

VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09/17/12

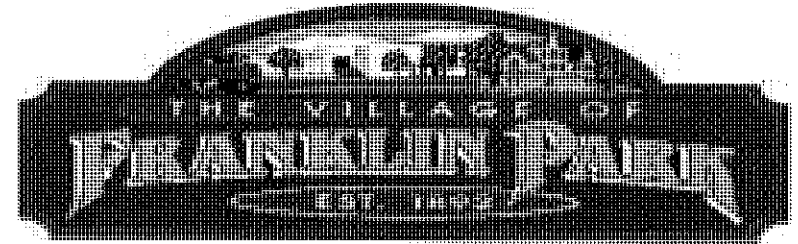
Payroll Ending	09/07/12	
Village Portion of Social Security	8,537.14	
Village Portion of Medicare	5,194.30	
Prior Month Village Portion of IMRF	54,516.77	
Gross Payroll	407,745.06	
Special Payrolls()		
Total Payroll Expense		\$ 475,993.27
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	50,353.58	
Total Manual Checks & Wires		\$50,353.58
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	392,160.62	\$392,160.62
Grand Total Payments		\$918,507.47

Accounts Payable

Computer Check Proof List

User: tgols

Printed: 09/13/2012 - 1:31 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443	1st AYD Corporation			Check Sequence: 1	ACH Enabled: No
544127	GREASE GUN QUICK RELEASE TRIGER (2)	122.38	09/21/2012	10-90-50100	
544127A	ROLLS (6)	487.66	09/21/2012	10-90-62590	
545007	TOWELS (4) DISINFECTANTS (8) SOAP 3, ETC	857.50	09/21/2012	10-30-62030	
	Check Total:	1,467.54			
Vendor:1259	Ace Hardware			Check Sequence: 2	ACH Enabled: No
49726/1	MAGIC CLEANER, T-BRUSH	17.48	09/21/2012	10-30-62030	
49816/1	BRUSH, ALUMINUM, TOTE, DRAINACID, LINT	111.40	09/21/2012	10-30-62030	
49819/1	CREDIT MEMO	-21.48	09/21/2012	10-30-62030	
	Check Total:	107.40			
Vendor:1260	Ace Hardware			Check Sequence: 3	ACH Enabled: No
49837/1	UTILITY KNIFE LOCK, SAFETY GLASSES (2)	26.97	09/21/2012	10-90-62680	
	Check Total:	26.97			
Vendor:1263	Ace Hardware			Check Sequence: 4	ACH Enabled: No
49135/1	CEMENT, PUTTY, FASTNERS, WASTE ARM,CAULK	73.90	09/21/2012	10-13-52600	
49138/1	DUSTPAN, WASHER, NUT, TAILPIECE	20.95	09/21/2012	10-13-52600	
	Check Total:	94.85			
Vendor:1264	Ace Hardware			Check Sequence: 5	ACH Enabled: No
49861/1	RUBBER STRAP (10)	29.90	09/21/2012	10-90-62680	
49887/1	BUNGEE CORD, SHOVEL, KEY, TAPE, SPRING	65.36	09/21/2012	10-90-62680	
	Check Total:	95.26			
Vendor:3364	ADP Screening & Selection			Check Sequence: 6	ACH Enabled: No
1245111-08-2012	SCREENING SERVICES 7/29-9/1 2012	25.46	09/21/2012	10-60-59000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	25.46			
Vendor:4590	AEP Energy			Check Sequence: 7	ACH Enabled: No
3000221397/SEPT	ENERGY CHARGES-3000221397	285.70	09/21/2012	35-01-62800	
3000221397AUG12	129 W. MANOR 0263010000 8/2-8/31/2012	285.70	09/21/2012	35-01-62800	
3000221410SEP12	2399 FRANKLIN, 0217099011 8/2-9/4 2012	72.64	09/21/2012	35-01-62800	
3000221421SEP12	11201 TAFT 1047039057 8/9-9/11 2012	35.91	09/21/2012	35-01-62800	
3000221487/SEPT	ENERGY CHARGES-3000221487	43.38	09/21/2012	10-13-52550	
	Check Total:	723.33			
Vendor:3097	AFTERMATH BIOHAZARD MANAGEMENT			Check Sequence: 8	ACH Enabled: No
JC2012-1003	BIO-HAZARDOUS CLEANING	95.00	09/21/2012	10-20-52600	
	Check Total:	95.00			
Vendor:0149	Al Piemonte Ford Sales, Inc.			Check Sequence: 9	ACH Enabled: No
540224	A.B.S JEWELS FOR 310	11.81	09/21/2012	08-01-50013	
	Check Total:	11.81			
Vendor:0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: No
169641	126.34 TONS OF SURFACE HOTPATCHING	6,632.86	09/21/2012	10-90-82781	
	Check Total:	6,632.86			
Vendor:1748	AMALGAMATED BANK CHGO			Check Sequence: 11	ACH Enabled: No
1854648007	ADMIN FEE 9/1/12-8/31/13, GO BONDS 2011	515.00	09/21/2012	44-01-45000	
1854649006	ADMIN FEE 9/22/11-8/31/12 TAX ESCROW 11	750.00	09/21/2012	44-01-45000	
	Check Total:	1,265.00			
Vendor:2017	AMERICANEAGLE.COM			Check Sequence: 12	ACH Enabled: No
159033	MONTHLY HOSTING FEE	275.00	09/21/2012	10-02-54300	
	Check Total:	275.00			
Vendor:4305	Animal Welfare League			Check Sequence: 13	ACH Enabled: No
5939	STRAY DOGS/CATS	69.75	09/21/2012	10-20-60625	
	Check Total:	69.75			
Vendor:5347	ARAMARK UNIFORM SERVICES			Check Sequence: 14	ACH Enabled: No
701-7673674	RUBBER MATS AND SCRAPERS (4)	47.64	09/21/2012	10-30-62050	
701-7755480	RUBBER MATS AND SCRAPERS (5)	47.64	09/21/2012	10-30-62050	
701-7770421	RUBBER MATS AND SCRAPERS (7)	59.21	09/21/2012	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
701-7770422	RUBBER MATS AND SCRAPERS (9)	78.74	09/21/2012	10-13-52600	
701-7778687	RUBBER MATS AND SCRAPERS 9	78.74	09/21/2012	10-13-52600	
701-7786977	RUBBER MATS AND SCRAPERS, 9/11/12	78.74	09/21/2012	10-13-52600	
7778686	RUBBER MATS	59.21	09/21/2012	10-20-52600	
7786976	RUBBER MATS	59.21	09/21/2012	10-20-52600	
	Check Total:	509.13			
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Vendor:5242	AT&T			Check Sequence: 15	ACH Enabled: No
708Z99267308812	STONE PARK CONF BRIDGE 7/17-8/16 2012	181.98	09/21/2012	10-02-51200	
708Z99273108812	NORTHLAKE CONF BRIDGE 7/17-8/16 2012	181.98	09/21/2012	10-02-51200	
708Z99295908812	MONTHLY MELROSE CONF BRIDGE 7/17-8/16 12	181.98	09/21/2012	10-02-51200	
847671022108812	VARIOUS DID & FAX LINES 7/17-8/16 2012	2,525.15	09/21/2012	10-02-51200	
847671035808812	PRI CHARGES 7/17-8/16	749.83	09/21/2012	10-02-51200	
847671605708812	PD INVESTIGATIONS DSL 7/17-8/16 2012	75.72	09/21/2012	10-02-51200	
847671780608812	CLERK FAX & VH DSL 7/17-8/16 2012	91.16	09/21/2012	10-02-51200	
847R16134108812	MONTHLY AT&T 7/17-8/16 2012	2,877.79	09/21/2012	10-02-51200	
847Z97028908812	MONTHLY VILLAGE T1 LINES 7/17-8/16 2012	1,009.62	09/21/2012	10-02-51200	
	Check Total:	7,875.21			
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Vendor:5351	AT&T			Check Sequence: 16	ACH Enabled: No
131348616868091	MONTHLY 800 LINE CHARGES 8/20-9/19 2012	42.30	09/21/2012	10-02-51200	
	Check Total:	42.30			
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Vendor:0717	AT&T LONG DISTANCE			Check Sequence: 17	ACH Enabled: No
858981344-1	MONTHLY LONG DISTANCE 7/14-8/11	2.19	09/21/2012	10-02-51200	
	Check Total:	2.19			
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Vendor:2615	AWESOME PEST SERVICE INC.			Check Sequence: 18	ACH Enabled: No
10704	EXTERMINATING SERVICES AUGUST 2012	510.00	09/21/2012	10-60-62460	
	Check Total:	510.00			
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Vendor:0155	B&R & B&D GASOLINE INC.			Check Sequence: 19	ACH Enabled: No
AUG 2012	CAR WASHES AUGUST 2012	140.00	09/21/2012	10-20-50300	
	Check Total:	140.00			
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Vendor:0925	Bellwood Electric Motors, Inc.			Check Sequence: 20	ACH Enabled: No
106914	REBUILD VALVE ON PUMP #4, KING ST	1,150.00	09/21/2012	34-01-62920	
	Check Total:	1,150.00			
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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1764 1160-AUG 1161-AUG	BIUNDO LANDSCAPING GRASS CUTTING FOR VACANT&FORECLOSURES GRASS CUTTING FOR VACANT&FORECLOSURES Check Total:	1,628.00 630.00 2,258.00	09/21/2012 09/21/2012	Check Sequence: 21 10-13-53000 10-13-53000	ACH Enabled: No
Vendor:0622 2488	CAMPBELL'S CLEANING SERVICE IN CLEANING SERVICES AUGUST 19 Check Total:	652.22 652.22	09/21/2012	Check Sequence: 22 10-13-52600	ACH Enabled: No
Vendor:3236 2046-133745 2046-133749 2046-133752 2046-133794 2046-133797 2046-133864 2046-133945 2046-133958 2046-133980 2046-133994 2046-134050 2046-134067 2046-134187	CARQUEST ATTN: LARRY BRAKE PAD SEMI-MET FOR 226 BRAKE PAD SEMI MET FOR 234 AUTO BATTERY FOR 874 FRICTION READY CALIPER FOR 234 REMAN STARTER FOR 314 AUTO BATTERY & WARRANTY FOR 879 DRIVEALIGN PULLEY FOR 490 PLAST FUNNEL, M-P FUNNEL FOR SHOP IMP FILTER WRENCH BRAKE PAD, SEMI-MET (2) FOR 239 AUTO BATTERIES FOR FORDS (2) BRAKE ROTOR (2)/ BRAKE PAD CERAMIC 209 BRAKE PADS & ROTORS FOR #897 Check Total:	40.42 77.97 101.78 308.94 200.03 101.78 22.16 2.87 10.27 107.26 229.72 91.65 174.58 1,469.43	09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012	Check Sequence: 23 08-01-50035 08-01-50034 08-01-50020 08-01-50034 08-01-50013 08-01-50020 08-01-50030 08-01-50030 10-90-50110 08-01-50034 08-01-50020 08-01-50034 08-01-50020	ACH Enabled: No
Vendor:5299 0069087-IN 09132012	CCMSI LIABILITY INSURANCE LIABILITY INSURANCE Check Total:	9,760.00 49,285.70 59,045.70	09/21/2012 09/21/2012	Check Sequence: 24 10-32-62190 10-32-62195	ACH Enabled: No
Vendor:1895 P473032 P517323 P584701	CDW Government, Inc. HPE 5YR SERVER WARRANTY HPE 3YR HOUSE CALL ADP TOUCH WARRANTY MS OEM OFFICE PRO 2010 PK Check Total:	1,675.00 369.00 325.99 2,369.99	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 25 10-02-80000 10-02-80000 10-02-54200	ACH Enabled: No
Vendor:1176 5633	CHICAGO FILTER SUPPLY AIR FILTER (8) Check Total:	157.84 157.84	09/21/2012	Check Sequence: 26 10-13-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3287 41333	Chicagoland Refreshments CUNO WATER FILTER Check Total:	42.00 42.00	09/21/2012	Check Sequence: 27 10-20-52600	ACH Enabled: No
Vendor:1420 411169 411170 411171 411189 411189B 411189C 411189D	CLARK DIETZ, INC. 6/30-7/27 2012 PROF SVCS REEVES/PEARL 6/30-7/27 2012 PROF SVCS CONSTRUCTION CULLERTON- 6/30-7/27 2012 PROF SVCS FLOODPLAIN MNGMT SVS 6/30-7/27 2012 FLOODPLAIN MNGMT SVS 6/30-7/27 2012 FLOODPLAIN MNGMT SVS 6/30-7/27 2012 FLOODPLAIN MNGMT SVS 6/30-7/27 2012 Check Total:	10,488.55 15,465.00 8,842.00 3,320.31 3,320.31 2,213.54 2,213.54 45,863.25	09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012	Check Sequence: 28 10-90-86000 34-01-88905 10-12-82805 34-01-82800 35-01-82800 10-12-82800 10-90-82800	ACH Enabled: No
Vendor:3644 OCTOBER 2012 SEPT 2012	COMCAST CABLE STREET DEPARTMENT TV 9/4-10/3 2012 INTERNET 9500 BELMONT, 9/7-10/6 2012 Check Total:	8.38 149.90 158.28	09/21/2012 09/21/2012	Check Sequence: 29 10-90-54000 10-02-51200	ACH Enabled: No
Vendor:5257 1745166000AUG12	COMED MUNICIPAL AGGREGATION REPORT FEE Check Total:	86.00 86.00	09/21/2012	Check Sequence: 30 10-01-59000	ACH Enabled: No
Vendor:0521 1110019284	COMMERICAL TIRE COMPANY FLAT REPAIR (2) PATCHES (4) PLUGS (2) Check Total:	97.50 97.50	09/21/2012	Check Sequence: 31 09-01-50100	ACH Enabled: No
Vendor:2534 398	CONSTITUENT OUTREACH CONSULTAN E-MAIL DELIVERY AND TECHNICAL SVCS 9/12 Check Total:	1,500.00 1,500.00	09/21/2012	Check Sequence: 32 10-01-51885	ACH Enabled: No
Vendor:4522 707-1794868	CROWE HORWATH AUDIT EXAM- TIME CHARGES THROUGH 8/27/12 Check Total:	4,000.00 4,000.00	09/21/2012	Check Sequence: 33 10-33-52400	ACH Enabled: No
Vendor:1464 0000130273 0000130624 090013	D & P CONSTRUCTION SWITCH 30 YARD SWITCH SWEEPINGS (2)	300.00 300.00 712.00	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 34 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
090016	SWEEPINGS (3) Check Total:	1,068.00 2,380.00	09/21/2012	09-01-64000	
Vendor:3202 18763	DAI Environmental UNILEVER PROJECT 3203- WATER REMOVAL Check Total:	5,714.85 5,714.85	09/21/2012	Check Sequence: 35 54-01-53500	ACH Enabled: No
Vendor:1668 035466	Dupage Topsoil Inc SEMI PULV/DELIVERY Check Total:	315.00 315.00	09/21/2012	Check Sequence: 36 34-01-62860	ACH Enabled: No
Vendor:5092 0472	ELITE PRINTER SOLUTIONS LEXMARK BLACK TONER Check Total:	43.99 43.99	09/21/2012	Check Sequence: 37 10-01-50400	ACH Enabled: No
Vendor:2570 1490113 1491118 1491166	Emergency Medical Pdts., Inc. VARIABLE REGULATOR & GAUGE (1) VARIABLE REGULATOR & GAUGE (1) AMBU RESCUE MASK (30) Check Total:	817.77 817.77 208.50 1,844.04	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 38 10-30-82080 10-30-82080 10-30-82080	ACH Enabled: No
Vendor:5609 100441200340812 100587800350	EXELON ENERGY EE1004412 2713 SCOTT 7/12-8/8 2012 EE1005878 2713 SCOTT 8/2-8/30 2012 Check Total:	51.44 3,099.33 3,150.77	09/21/2012 09/21/2012	Check Sequence: 39 34-01-62800 34-01-62800	ACH Enabled: No
Vendor:4713 208 210	Fahey & Sons Asphalt METRA LOT- 25TH TO EDGINGTON VILLAGE HALL PARKING LOT Check Total:	3,990.00 2,990.00 6,980.00	09/21/2012 09/21/2012	Check Sequence: 40 41-01-63210 10-90-82781	ACH Enabled: No
Vendor:4788 S01386278.001	FERGUSON WATERWORKS/Northern W METER PARTS, FITTINGS FOR HYDRANTS (9) Check Total:	866.33 866.33	09/21/2012	Check Sequence: 41 34-01-62860	ACH Enabled: No
Vendor:1825 11-0104.01-13	FGM/SRBL ARCHITECTS PROF SERVICES POLICE STATION JULY 12	45,418.92	09/21/2012	Check Sequence: 42 54-01-50000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	45,418.92			
Vendor:0502 21618	FLOORS & WALLS UNLIMITED PAINT AND BRUSHES (12) Check Total:	65.43 65.43	09/21/2012	Check Sequence: 43 10-90-62590	ACH Enabled: No
Vendor:0081 10043	FRANKLIN PARK PLUMBING CO BACKFLOW SPECIALIST 8/20-8/24 2012 Check Total:	5,000.00 5,000.00	09/21/2012	Check Sequence: 44 34-01-62865	ACH Enabled: No
Vendor:0080 27249	FRANKLIN PK. BLDG. MATERIALS CATCH BASIN RING (3) Check Total:	90.00 90.00	09/21/2012	Check Sequence: 45 35-01-82920	ACH Enabled: No
Vendor:4885 07182012 08092012	Freedom Heating and Cooling In HVAC REPAIRS AT STATION #1 A/C/ROOF ON FIRE STATION #1 INSTALLED Check Total:	539.00 2,687.00 3,226.00	09/21/2012 09/21/2012	Check Sequence: 46 10-30-62040 10-13-52600	ACH Enabled: No
Vendor:3510 PINV479092 PINV481150 PINV482337 PINV482598 PINV485599 PINV485720 PINV485884 PINV486573	GARVEY'S OFFICE PRODUCTS AJAX CLEANER (2) CHAIR, SEAL (3), FILE (24), PAPER (80) LABELS (2) STAMP, BINDER (2), INDEX (2), RIBBON CARTRIDGE, JOURNAL CHAIRMAT ENVELOPE (3) FOLDER (2) RUBBERBANDS (7), BOOKENEDS (8) Check Total:	38.58 683.83 33.19 56.02 91.70 33.50 72.13 45.95 1,054.90	09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012	Check Sequence: 47 10-90-62590 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-80-51000	ACH Enabled: No
Vendor:0086 410121-001	Geib Industries, Inc. SOCKETS (8) Check Total:	118.50 118.50	09/21/2012	Check Sequence: 48 35-01-50100	ACH Enabled: No
Vendor:5200 9909147507 9911090323 9915511761	GRAINGER WHITE STRIPING PAINT 18OZ (12) DISPOSABLE GLOVES (3) SWEEPING COMPOUND, RED OIL BASE (4)	103.08 59.04 189.00	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 49 10-90-62600 34-01-60600 34-01-62590	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	351.12			
Vendor:1555 20319	H & H ELECTRIC COMPANY TRAFFIC SIGNAL MAINTENANCE 7/16-8/15 12 Check Total:	1,140.00 1,140.00	09/21/2012	Check Sequence: 50 10-90-62690	ACH Enabled: No
Vendor:4042 19502	HANDCUFF WAREHOUSE DISPOSABLE DOUBLE RESTRAINT PACK OF 100 Check Total:	131.99 131.99	09/21/2012	Check Sequence: 51 10-20-60331	ACH Enabled: No
Vendor:0598 31596	Image One Facility Solutions AUGUST 20-31 2012 JANITORIAL SVCS Check Total:	381.10 381.10	09/21/2012	Check Sequence: 52 10-13-52600	ACH Enabled: No
Vendor:1534 166725	JKS VENTURES, INC. STONE (59.90 TONS) Check Total:	908.33 908.33	09/21/2012	Check Sequence: 53 10-90-62660	ACH Enabled: No
Vendor:0497 11222	Kane, Mc Kenna & Associates RESEARCH ANALYSIS- REEBIE (FP 2011 ATR) Check Total:	750.00 750.00	09/21/2012	Check Sequence: 54 14-01-67590	ACH Enabled: No
Vendor:1256 08292012	KLOS, TOM DAMAGE TO UNIFORM Check Total:	69.99 69.99	09/21/2012	Check Sequence: 55 10-20-40806	ACH Enabled: No
Vendor:0110 2835 2838 2839	KRIETER CONCRETE CONST. 2945 ERNST WATER SYSTEM REPAIR 3042/3038 SUNSET SIDEWALK REPLACEMENT 10121 FRANKLIN/10120 SCHILLER REPAIR Check Total:	2,650.00 4,755.00 3,880.00 11,285.00	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 56 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:5590 12882	LARRY'S PLUMBING RODDED ROOF AT STATION #1 Check Total:	522.00 522.00	09/21/2012	Check Sequence: 57 10-30-62040	ACH Enabled: No
Vendor:1507 AUGUST 2012	LAWRENCE ANDOLINO VILLAGE PROSECUTION	3,000.00	09/21/2012	Check Sequence: 58 10-72-62570	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
SEPTEMBER 2012	VILLAGE PROSECUTION	3,000.00	09/21/2012	10-72-62570	
	Check Total:	6,000.00			
Vendor:1333	Lawson Products, Inc.			Check Sequence: 59	ACH Enabled: No
9301048437	STUDS (50) SCREWS (25) CABLE (2) BULB 20	259.57	09/21/2012	08-01-89115	
9301069044	HEX CAP SCREWS (25)	30.50	09/21/2012	10-90-62680	
9301070466	LINKAGE CLIP, JUMBO ROLL, MEGACRMP	325.15	09/21/2012	08-01-89115	
9301072144	CAP SCREW (50), ROPE RATCHET (4) WHEEL	297.10	09/21/2012	10-90-62680	
9301072145	BLACK NYLON TY-RAP (800)	122.27	09/21/2012	10-90-62680	
9301077258	BATTERY CABLE	60.83	09/21/2012	08-01-89115	
9301078733	FLAT WASHER (100) SCREWS (200) FOR SIGNS	266.62	09/21/2012	10-90-62610	
	Check Total:	1,362.04			
Vendor:4439	LIBERTY SALES			Check Sequence: 60	ACH Enabled: No
023783	AMERICAN FLAGS (400)	216.36	09/21/2012	10-60-59000	
	Check Total:	216.36			
Vendor:4850	MAILFINANCE			Check Sequence: 61	ACH Enabled: No
N3488045	LEASE 08041945 28-JUN-12- 27-SEPT-12	1,075.55	09/21/2012	10-01-50930	
	Check Total:	1,075.55			
Vendor:1743	Mennon Rubber & Safety Pdts.			Check Sequence: 62	ACH Enabled: No
7772	SAFETY SHOE	115.00	09/21/2012	34-01-60600	
	Check Total:	115.00			
Vendor:3125	Metro Mortuary Transport, Inc.			Check Sequence: 63	ACH Enabled: No
A-001-08	HOUSE CALL-10013 NEVADA	330.00	09/21/2012	10-20-62170	
	Check Total:	330.00			
Vendor:2046	MID AMERICAN WATER INC.			Check Sequence: 64	ACH Enabled: No
78193A	GREEN GALLONS PAINT (6) FIRE HYDRANTS	591.90	09/21/2012	34-01-62860	
	Check Total:	591.90			
Vendor:2488	MOHR OIL COMPANY			Check Sequence: 65	ACH Enabled: No
152156	10% ETHANOL 7,005 PURCHASED	2,789.47	09/21/2012	10-90-50200	
152156- ADMIN	10% ETHANOL 7,005 PURCHASED	234.11	09/21/2012	10-01-50200	
152156- BUILD	10% ETHANOL 7,005 PURCHASED	834.04	09/21/2012	10-13-50200	
152156- FIRE	10% ETHANOL 7,005 PURCHASED	1,147.34	09/21/2012	10-30-50200	
152156- FLEET	10% ETHANOL 7,005 PURCHASED	190.71	09/21/2012	08-01-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
152156- HEALTH	10% ETHANOL 7,005 PURCHASED	330.56	09/21/2012	10-60-50200	
152156- POLICE	10% ETHANOL 7,005 PURCHASED	16,828.38	09/21/2012	10-20-50200	
152156- SEWER	10% ETHANOL 7,005 PURCHASED	462.08	09/21/2012	35-01-50200	
152156- WATER	10% ETHANOL 7,005 PURCHASED	2,611.47	09/21/2012	34-01-50200	
	Check Total:	25,428.16			
Vendor:1782 12-020	MTI Construction Services, LLC NEW PD CONSTRUCTION	62,715.10	09/21/2012	Check Sequence: 66 54-01-54000	ACH Enabled: No
	Check Total:	62,715.10			
Vendor:3148 7264	Nationwide Environmental Servi FREE FLOW (50) FOR DRUM ON LIFT FLOATS	555.64	09/21/2012	Check Sequence: 67 34-01-62860	ACH Enabled: No
	Check Total:	555.64			
Vendor:0296 760365	NEENAH FOUNDRY COMPANY FRAMES (8) GRATES (12)	1,926.00	09/21/2012	Check Sequence: 68 35-01-63070	ACH Enabled: No
	Check Total:	1,926.00			
Vendor:4521 0884290000AUG12	NICOR HEATING 10001 ADDISON 7/26-8/27 2012	225.57	09/21/2012	Check Sequence: 69 10-30-52450	ACH Enabled: No
1895206020/812	HEATING, 7/25-8/23/2012 1895206020	56.51	09/21/2012	35-01-52450	
4567190000AUG12	HEATING 9535 BEL. 4567190000 7/25-8/23	102.10	09/21/2012	34-01-62940	
5077190000AUG12	HEATING 9300 BEL. 5077190000 6/26-8/24	68.97	09/21/2012	34-01-62940	
8322680000SEP12	10900 KING ST 8322680000 7/30-8/28	29.24	09/21/2012	34-01-62940	
8787354372AUG12	HEATING 9320 BEL. 8787354372 7/25-8/23	23.95	09/21/2012	35-01-52450	
	Check Total:	506.34			
Vendor:0141 AUGUST 2012	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES 8/1-8/31 2012	864.14	09/21/2012	Check Sequence: 70 10-30-62140	ACH Enabled: No
	Check Total:	864.14			
Vendor:3311 000010373	PARTS3 LLC OIL FILTER, WIX OIL (2)	77.35	09/21/2012	Check Sequence: 71 08-01-50090	ACH Enabled: No
	Check Total:	77.35			
Vendor:0142 P50C0791227	Patten Industries, Inc. LINING KIT FOR FORD BACKHOE	55.95	09/21/2012	Check Sequence: 72 08-01-50034	ACH Enabled: No
	Check Total:	55.95			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4999 08022012 09012012	PAUL MCDONNELL & ASSOCIATES HEALTH INSPECTIONS, 18 HOURS IN JULY HEALTH INSPECTIONS, 17 HOURS IN AUG Check Total:	1,080.00 1,020.00 2,100.00	09/21/2012 09/21/2012	Check Sequence: 73 10-13-40207 10-13-40207	ACH Enabled: No
Vendor:4235 5502011385	PITNEY BOWES PURCHASE POWER TAPE STRIPS (300 PER BOX) Check Total:	59.48 59.48	09/21/2012	Check Sequence: 74 10-01-50930	ACH Enabled: No
Vendor:4960 12052	PORTER LEE CORPORATION BEAST BARCODE SYS-ANNUAL FEE Check Total:	875.00 875.00	09/21/2012	Check Sequence: 75 10-20-60630	ACH Enabled: No
Vendor:1166 2/734720 2/734730	Prosafety Inc BLUE MIRROR (24), HATS (4), EAR MUFF (4) RAINGEAR JACKETS, PANTS, HOOD (5) Check Total:	157.10 50.00 207.10	09/21/2012 09/21/2012	Check Sequence: 76 10-90-60600 10-90-60600	ACH Enabled: No
Vendor:1924 3819 3820	PTL LANDSCAPING JUNE-AUG GRASS CUTTING SVCS (74) AUGUST 2012 SENIOR GRASS CUTTING 62 Check Total:	2,178.00 930.00 3,108.00	09/21/2012 09/21/2012	Check Sequence: 77 10-13-53000 10-60-63550	ACH Enabled: No
Vendor:2673 063546	R. REID AND SONS GRASS CUTTING RETENTION BASIN #106 Check Total:	1,025.00 1,025.00	09/21/2012	Check Sequence: 78 35-01-63100	ACH Enabled: No
Vendor:5509 21998896 416345463 503907	RICOH AMERICAS CORP. CLERKS COPIER 3 MONTH PAYMENT 0360022410 MONTHLY LEASE FD COPIER RECEPTION, INSPECTION SVC COPIERS Check Total:	1,192.61 281.34 789.99 2,263.94	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 79 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:1017 21926693 21959737	Ricoh Customer Finance Corp. MONTHLY LEASE PD COPIER 036-0027470-000 MONTHLY LEASE FD COPIER 036-0020861-000 Check Total:	604.64 300.10 904.74	09/21/2012 09/21/2012	Check Sequence: 80 10-02-80001 10-02-80001	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2081 1099M-AUG	ROSENTHAL, MURPHY PD ISSUES AUG 2012 (JC) Check Total:	787.50 787.50	09/21/2012	Check Sequence: 81 10-20-64000	ACH Enabled: No
Vendor:3256 95439-0	Russ Reid GOVERNMENT RELATION FEE & MATERIALS Check Total:	10,641.59 10,641.59	09/21/2012	Check Sequence: 82 10-12-67560	ACH Enabled: No
Vendor:2419 1400730 1407802 1410053	Russo's Power Equipment HANDHELD BLOWER TIRE PLUG LABOR SHAFT, RING (2), LINER, TUBE ASSEMBLY Check Total:	188.00 8.00 233.07 429.07	09/21/2012 09/21/2012 09/21/2012	Check Sequence: 83 10-90-62070 10-90-50100 10-90-62780	ACH Enabled: No
Vendor:2960 5910	S & E Inspections, Inc. SAFETY TEST FOR #482 Check Total:	23.50 23.50	09/21/2012	Check Sequence: 84 08-01-50030	ACH Enabled: No
Vendor:2577 09112012	JOHN SCHNEIDER SERVICES RENDERED 9/5-9/11 2012 Check Total:	1,504.00 1,504.00	09/21/2012	Check Sequence: 85 10-12-67580	ACH Enabled: No
Vendor:4425 P240211	Secretary of State LICENSE RENEWAL FOR #882& #895 Check Total:	198.00 198.00	09/21/2012	Check Sequence: 86 08-01-50020	ACH Enabled: No
Vendor:5348 06262012	SECRETARY OF STATE: ATTN: DRIVER LICENSE SUSPENSION (2) Check Total:	20.00 20.00	09/21/2012	Check Sequence: 87 10-20-60331	ACH Enabled: No
Vendor:4125 304555526-101 480238955-021	SPRINT CELL PHONE 7/24-8/23 2012 MONTHLY CELL, GO KIT 7/20-8/19 2012 Check Total:	128.97 56.71 185.68	09/21/2012 09/21/2012	Check Sequence: 88 10-02-80300 10-02-80300	ACH Enabled: No
Vendor:0845 S004047933.001 S004048139.001	STEINER ZENITH TIMER (3) POWER SYSTEMS HOSES (37), COOLANT (25) POWER SYSTEM	1,117.84 1,064.35	09/21/2012 09/21/2012	Check Sequence: 89 34-01-62920 34-01-62920	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,182.19			
Vendor:0182 20852	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA Check Total:	110.00 110.00	09/21/2012	Check Sequence: 90 34-01-62850	ACH Enabled: No
Vendor:0183 50414 50797 51083 51241 51318	SUBURBAN WELDING STEEL, LLC 60PC 5/8" CR ROUNDS REPAIR OF 203 TO REPAIR LADDER, SHOVEL 60 PCS HEAVY DUTY STEAKS BACK HOE BUCKET INSTALLATION OPEN TOP BIN/HINGED FRONT- PAINTED WHITE Check Total:	197.49 760.44 187.50 285.00 447.73 1,878.16	09/21/2012 09/21/2012 09/21/2012 09/21/2012 09/21/2012	Check Sequence: 91 10-90-82630 10-90-50110 10-90-82630 34-01-50100 35-01-50100	ACH Enabled: No
Vendor:5462 218110-912	SUN LIFE & HEALTH INS. CO. SEPTEMBER 2012 DISABILITY Check Total:	3,099.37 3,099.37	09/21/2012	Check Sequence: 92 10-52-62370	ACH Enabled: No
Vendor:0444 376179 377499	SUN-TIMES MEDIA AD #376179 AD #377499 Check Total:	260.80 18.40 279.20	09/21/2012 09/21/2012	Check Sequence: 93 10-18-51840 10-18-51840	ACH Enabled: No
Vendor:1505 09012012	THE JORDAN GROUP AUGUST PUBLIC AFFAIRS, MKTING,PR,CONSULTS Check Total:	5,000.00 5,000.00	09/21/2012	Check Sequence: 94 10-01-51885	ACH Enabled: No
Vendor:5329 156173	THE SERVICE CENTER, LLC USP MED O2 TANK REFILLS- SMALL Check Total:	51.50 51.50	09/21/2012	Check Sequence: 95 10-30-62090	ACH Enabled: No
Vendor:5423 14693 14694	THIRD MILLENNIUM VEHICLE/PET LICENSE APPLICATION MAILING LASER IMAGING,INSERTING, MAILING APP. Check Total:	2,485.00 5,644.46 8,129.46	09/21/2012 09/21/2012	Check Sequence: 96 10-90-62325 10-90-62325	ACH Enabled: No
Vendor:0995 3000231433	THYSENKRUPP ELEVATOR QUARTERLY ELEVATOR MAINTENANCE 9-1-11-30 Check Total:	990.93 990.93	09/21/2012	Check Sequence: 97 10-13-52600	ACH Enabled: No

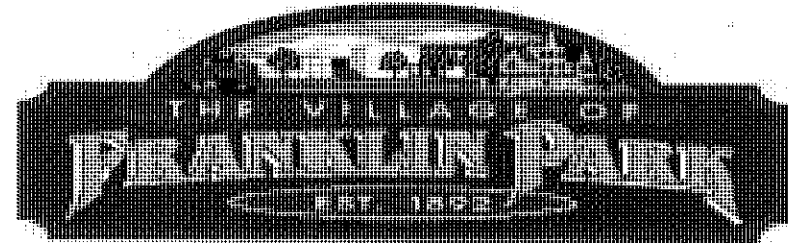
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	990.93			
Vendor:2079 74792 74793	Traffic Control & Protection 30" HIP 080 STOP SIGN W 1160 FILM (19) WHITE ON RED COVERED W 1160 FILM (1) Check Total:	978.50 316.25 1,294.75	09/21/2012 09/21/2012	Check Sequence: 98 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:3555 64057 64075	VCG UNIFORM WHITE, PANTS (4) PALERMO PANTS, POLOS, NAMEPLATES (3) Check Total:	175.80 365.50 541.30	09/21/2012 09/21/2012	Check Sequence: 99 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:5425 2791976717	VERIZON WIRELESS CELL PHONES 980431441-00002 7/26-8/25 12 Check Total:	7,906.47 7,906.47	09/21/2012	Check Sequence: 100 10-02-80300	ACH Enabled: No
Vendor:1379 36799	Village Auto Body & Towing REPAIRS TO 888 FROM CRASH-BUMPER Check Total:	2,678.63 2,678.63	09/21/2012	Check Sequence: 101 08-01-50020	ACH Enabled: No
Vendor:0199 156439	Vollmar Clay Products Co. RINGS, BLOCKS, CONES FOR SEWER SUPPORT Check Total:	900.00 900.00	09/21/2012	Check Sequence: 102 35-01-63070	ACH Enabled: No
Vendor:0950 2012	West Sub Chiefs of Police MEMBERSHIP 2012-2013 Check Total:	50.00 50.00	09/21/2012	Check Sequence: 103 10-20-52100	ACH Enabled: No
Vendor:5243 30321935	WRIGHT EXPRESS FSC FUEL PURCHASES AUGUST 2012 Check Total:	274.85 274.85	09/21/2012	Check Sequence: 104 10-90-50200	ACH Enabled: No
Vendor:0207 1292651-1	ZENGER'S INDUSTRIAL HAND TOOL SOCKET Check Total:	14.15 14.15	09/21/2012	Check Sequence: 105 10-90-50110	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	392,160.62			
	Total Number of Checks:	105			

JE #000019

Accounts Payable Manual Check Proof List

User: tgols
Printed: 09/07/2012 - 10:13 AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0514			MIDWEST PAINTING AND REMODELIN				
58-40	980.00	09/06/2012	FLAT ROOF REPARATION	303981	09/05/2012		10-13-52600
Total for Check	980.00						
Total for 0514	980.00						
Vendor: 4425			Secretary of State				
1FDXE45P74	6.00	09/06/2012	REPLACEMENT OF PLATE 806201AM	303980	09/05/2012		08-01-50090
Total for Check	6.00						
Total for 4425	6.00						
Vendor: 4524			RNR CONTRACTORS				
2458	42,290.60	09/06/2012	50/50 SIDEWALK AND CURB WORK	303982	09/06/2012		34-01-69050
2458A	7,051.98	09/06/2012	50/50 SIDEWALK AND CURB WORK				10-13-69060
Total for Check	49,342.58						
Total for 4524	49,342.58						
Vendor: 4957			Visa				
AUGUST 2012	25.00	09/06/2012	BALANCE ON ACCOUNT	303983	09/06/2012		10-01-59000
Total for Check	25.00						
Total for 4957	25.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
<hr/>							
Total Checks:	50,353.58						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1213-R-__

**A RESOLUTION HONORING THE FRANKLIN PARK WOMAN'S CLUB
BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/17/12
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1213-R-__

**A RESOLUTION HONORING THE FRANKLIN PARK WOMAN'S CLUB
BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

WHEREAS, the Village of Franklin Park, Cook County, Illinois, is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, in 1897 the Ladies' Benevolent Society was organized and later became the Franklin Park Woman's Club; and

WHEREAS, the Franklin Park Woman's Club subsequently joined the General Federation of Woman's Clubs; and

WHEREAS, the Franklin Park Woman's Club helped establish the local library, acquire the first stop light in town and purchased Village welcome signs; and

WHEREAS, the Franklin Park Woman's club is dedicated to supporting scholarships for art, music, speech, conservation, computer science and trades as well as supporting the GFWC Project Prevention of Child Abuse and being involved in local community events such as Railroad Daze; and

WHEREAS, the Village of Franklin Park would like to congratulate the Franklin Park Woman's Club on their 115th Birthday Celebration and express the appreciation of our citizens for their interest in and dedication to the community and youth; and

WHEREAS, the Franklin Park Woman's Club is an organization with a commitment to the community and serves as a shining example of excellence in community service and the Village of Franklin Park would like to commend these women for their dedication to supporting local students' education and for providing women of all ages with role models in their community who exhibit outstanding leadership and integrity qualities.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, on behalf of themselves and the entire community, as follows:

Section 1. The citizens of the Village of Franklin Park do hereby extend their sincere congratulations to the Franklin Park Woman's Club for the 115^h birthday of their organization.

Section 2. The Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Franklin Park Woman's Club.

Section 3. 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 September 2012, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1213-R-____

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY AVNI PATEL FOR THE FACILITY
LOCATED AT 11125-27 FRANKLIN AVENUE,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSON, Village President
TOMMY THOMPSON, Village Clerk

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

RESOLUTION NUMBER 1213-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY AVNI PATEL FOR
THE FACILITY LOCATED AT 11125-27 FRANKLIN AVENUE,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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 the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the President and Board of Commissioners of the County of Cook have enacted and amended an ordinance entitled Cook County Real Property Assessment Classification, 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 utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Avni Patel (the “Applicant”) acquired a parcel of property commonly known as 11125-27 Franklin Avenue, Franklin Park, Illinois, identified by permanent index number (PIN) 12-20-300-077-0000 and as legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “Property”); and

WHEREAS, Avni Patel (the “Applicant”), has requested the President and Board of Trustees of the Village of Franklin Park (the “Corporate Authorities”) to support and consent to the granting of a Cook County Class 6B Real Estate Assessment Classification for the Property.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park 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 support and consent to the granting of a Cook County 6B Tax Assessment Classification for the Property, which is legally described in Exhibit A, and find that without the granting of the Class 6B Tax Assessment Classification, Avni Patel will not be able to maintain the facility and will thwart the efforts of new tenants to expand within the Village.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for the development to occur and 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 September 2012, pursuant to a roll call vote, as
follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

RESOLUTION NUMBER 1213-R-_____

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY BMW VENTURE, LLLC FOR AN INDUSTRIAL
FACILITY LOCATED AT 3747 NORTH ACORN LANE,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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 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, BMW Venture, LLC (the “*BMW Venture*”) is the owner of a parcel of industrial property with a 67,000 square foot building commonly known as 3747 North Acorn Lane, Franklin Park, Illinois, identified by permanent index number (PIN) 12-19-400-160-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, BMW Venture is seeking to lease the Property to lease to an industrial user for manufacturing, warehousing and distribution use, the viability of such tenant’s use of the Property being dependent on the granting of a Class 6B Tax Assessment Classification; and

WHEREAS, BMW Venture has requested that the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) support and consent to the filing of its application for a 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 BMW Venture with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities understand that the acquisition and proposed redevelopment of the Property is occurring with greater than a 24-month abandonment period but without a purchase for value of the Property as established in Classification Ordinance but find that the Class 6B Tax Assessment Classification is essential to the revitalization of the Property due to the existence of special circumstances on the Property, while simultaneously ensuring the continued viability and redevelopment of the industrial base of the Village; and

WHEREAS, the Corporate Authorities find that the redevelopment and occupation of the abandoned Property will only occur if the Class 6B Tax Assessment Classification is authorized in order to overcome the special circumstances that are inherent to the Property, which will continue to thwart any viable redevelopment, including but not limited to: (i) the outdated and eroding mechanical equipment within the structure; (ii) the aged and overall worn and obsolete physical condition of the structure; (iii) the unkempt and unsightly structure that have created a blighting effect on surrounding properties; (iv) the ongoing deterioration of the abandoned structure that has an intrinsic chilling effect on the influx of new industrial development within

the area; and (v) the erosion of the tax base of the Village and other taxing districts by the loss of industrial enterprises and employment opportunities (the “*Special Circumstances*”); and

WHEREAS, the Corporate Authorities find that the overwhelming financial barriers created by the Special Circumstances can only be mitigated by the granting of a Class 6B Tax Assessment Classification for the Property and that but for the Class 6B Tax Assessment Classification no economically viable and timely redevelopment of the Property will occur; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify 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 an application by BMW Venture for a Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to approve the period of abandonment without a purchase for value and authorize the Class 6B 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. Subject to the review of the Village and its Economic Development Commission and their approval of the user or tenant that will next occupy more than 50% of the Property, the Corporate Authorities expressly support and consent to the filing of an application for a Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification the Special Circumstances that exist on the Property will not be addressed and the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of BMW Venture to obtain an tenant for the Property.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for an industrial development to remain viable on the Property, which is the subject of this Resolution.

Section 4. If any section, paragraph, cause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provisions 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 September 2012, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this

_____ day of September 2012.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

RESOLUTION NUMBER

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY VENEZIANO ENTERPRISES, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 2830 COMMERCE STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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 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, Veneziano Enterprise, LLC (the “*Veneziano Enterprises*”) is the owner of a parcel of industrial property commonly known as 2830 Commerce Street, Franklin Park, Illinois, identified by permanent index number (PIN) 12-27-123-176-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, Veneziano Enterprises plans to construct a new industrial facility on the Property in order to lease the same to H&H Electric Co., a related entity, in order to expand its

operations, the viability of such expansion being dependent on the granting of a Class 6b Tax Assessment Classification; and

WHEREAS, Veneziano Enterprises has requested that the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) support and consent to the filing of its application for a 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 Veneziano Enterprises with its application in order for the Property to obtain a Class 6b Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the redevelopment and occupation of the abandoned Property will only occur if the Class 6b Tax Assessment Classification is authorized; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6b Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial based of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify 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 an application by Veneziano Enterprises for a Class 6b Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village and authorize the Class 6b 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 filing of an application for a Cook County 6b Tax Assessment Classification for the Property, which is legally described as Exhibit A, and find that without a Class 6b Tax Assessment Classification the Property will remain vacant and underutilized, which will not only hinder further development efforts of the Property but also the area surrounding the Property.

Section 3. The Corporate Authorities further find that the granting of the Class 6b Tax Assessment Classification is necessary for an industrial development to remain viable on the Property, which is the subject of this Resolution.

Section 4. Veneziano Enterprises shall comply with the Village's zoning regulations.

Section 5. If any section, paragraph, cause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provisions of this Resolution.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

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THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1112-G-49
(AMEND SALARY SCHEDULES – COMMUNITY DEVELOPMENT DIRECTOR)**

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

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

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1112-G-49
(AMEND SALARY SCHEDULES – COMMUNITY DEVELOPMENT DIRECTOR)**

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, on September 19, 2011, the Village President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) approved Ordinance Number 1112-G-49 entitled “*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*” (the “*Salary Schedule Ordinance*”), as from time to time supplemented and amended; and

WHEREAS, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

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 salary of the position “*Director of Community Development*” at the rate of \$91,156.03, as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled

“Administrative (40 hours per week – unless otherwise indicated)” is hereby amended to read, as follows:

“Director of Community Development 100,000.00”*

Section 3. The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended or otherwise modified by this Ordinance and remain in full force and effect.

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

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

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

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK