

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05/07/12**

	04/20/12	
Payroll Ending		
Village Portion of Social Security	6,806.07	
Village Portion of Medicare	4,837.80	
Prior Month Village Portion of IMRF(April)	34,273.21	
Gross Payroll	385,425.19	
Special Payrolls(Police Comp/ETO Buyout)	170,235.12	
Total Payroll Expense		\$601,577.39
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	215,081.58	
CITY OF CHICAGO	224,643.75	
ALLIED WASTE	100,961.70	
IL EPA	124,467.24	
Total Manual Checks & Wires		\$665,154.27
ACH Debits		
Health Insurance Premium	175,891.50	
Other		
Total ACH Debits		\$175,891.50
Total Voucher	653,179.09	\$653,179.09
Grand Total Payments		\$2,095,802.25

Accounts Payable

Computer Check Proof List

User: cperez
 Printed: 05/03/2012 - 3:02 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1351 13082	A Stars & Stripes Flag Company FLAGPOLE (80) FLAGS (98) BRACKET (30) Check Total:	3,489.36 3,489.36	05/11/2012	Check Sequence: 1 10-61-69590	ACH Enabled: No
Vendor:1259 045568/1 045581/1 045750/1 045758/1 045937/1 045949/1 046050/1	Ace Hardware ALUMINUM FOIL BINS (5) PHOTO BATTERY (2) LITE UNDER CABINET 18" FERT SUPERTURF NYLON FLAGS FOR STATION #3 BATHROOM CLEANER, SWIVEL, SCRUBBER COUPLER 9 FASTNERS, SCRUBBING BRUSH, OVEN CLEAN TAPE MOUNTING (2) Check Total:	35.91 30.98 37.99 15.96 3.99 11.12 13.98 149.93	05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 2 10-30-62040 10-30-62040 10-30-62060 10-30-62060 10-30-62050 10-30-62060 10-30-62050	ACH Enabled: No
Vendor:1260 045619/1 045706/1	Ace Hardware ROLLERCOAT (10), BROOM CORN, TRASH BAG, TARP POLY, KITCHEN BAG, PROMILLA, DRILL Check Total:	79.85 124.93 204.78	05/11/2012 05/11/2012	Check Sequence: 3 34-01-69600 34-01-69600	ACH Enabled: No
Vendor:1264 045635/1 45898/1	Ace Hardware FASTENERS (5), ROD (2) 4 FASTNERS Check Total:	12.65 3.16 15.81	05/11/2012 05/11/2012	Check Sequence: 4 10-90-62600 08-01-89115	ACH Enabled: No
Vendor:3364 1245111-04-2012	ADP Screening & Selection 3/25-/4/21 2012 SCREENING SERVICE Check Total:	24.48 24.48	05/11/2012	Check Sequence: 5 10-60-59000	ACH Enabled: No
Vendor:3050 78514	Air One Equipment, Inc. GLOVES (12), HELMET (2), INDURA COT (2) Check Total:	1,246.00	05/11/2012	Check Sequence: 6 10-30-62180	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,246.00			
Vendor:3576 105545473	AIRGAS NORTH CENTRAL CYLINDER RENTAL Check Total:	41.07 41.07	05/11/2012	Check Sequence: 7 10-90-50110	ACH Enabled: No
Vendor:0149 528794	Al Piemonte Ford Sales, Inc. AXEL NUT FOR 232 Check Total:	42.95 42.95	05/11/2012	Check Sequence: 8 08-01-50035	ACH Enabled: No
Vendor:2605 APRIL 2012	ALFRED G. RONAN, LTD. PROFESSIONAL SERVICES Check Total:	3,500.00 3,500.00	05/11/2012	Check Sequence: 9 10-12-67560	ACH Enabled: No
Vendor:1407 829	Amdex, Inc. PROBES & PROBE TIP (18) Check Total:	436.56 436.56	05/11/2012	Check Sequence: 10 34-01-62070	ACH Enabled: No
Vendor:5011 U1122663ME	AMERICAN MESSAGING PAGER SERVICE FROM 5/1-5/31 2012 Check Total:	29.55 29.55	05/11/2012	Check Sequence: 11 10-30-51170	ACH Enabled: No
Vendor:3453 756087	American Public Works Associat APWA MEMBERSHIP RENEWAL 5/1/12-4/30/13 Check Total:	552.00 552.00	05/11/2012	Check Sequence: 12 10-90-52100	ACH Enabled: No
Vendor:2017 148995 151730	AMERICANEAGLE.COM ADDITION OF BUSINESS DIRECTORY APRIL MONTHLY HOSTING Check Total:	4,000.00 275.00 4,275.00	05/11/2012 05/11/2012	Check Sequence: 13 10-12-51870 10-02-54300	ACH Enabled: No
Vendor:4305 5755	Animal Welfare League 5 STRAY DOGS HANDLED Check Total:	116.25 116.25	05/11/2012	Check Sequence: 14 10-20-60625	ACH Enabled: No
Vendor:5347 701-7521479 701-7608100	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (7)	52.53 52.53	05/11/2012 05/11/2012	Check Sequence: 15 10-20-52600 10-20-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
701-7609560	RUBBER MATS AND SCRAPERS (5)	42.50	05/11/2012	10-30-62050	
701-7615844	RUBBER MATS & SCRAPERS (7)	52.53	05/11/2012	10-20-52600	
701-7615845	RUBBER MATS AND SCRAPERS (9)	69.88	05/11/2012	10-13-52600	
701-7625210	RUBBER MATS AND SCRAPERS (5)	42.50	05/11/2012	10-30-62050	
701-7626268	RUBBER MATS AND SCRAPERS (9)	69.88	05/11/2012	10-13-52600	
	Check Total:	382.35			
Vendor:2558 20344173	ARCADIA PUBLISHING FRANKLIN PARK BOOKS 0001012149	186.41	05/11/2012	Check Sequence: 16 10-01-59000	ACH Enabled: No
	Check Total:	186.41			
Vendor:2809 6458	Artistic Engraving Co. BOSTON WALLET (2)	56.00	05/11/2012	Check Sequence: 17 10-30-40806	ACH Enabled: No
	Check Total:	56.00			
Vendor:5242 708Z99267304 708Z99273104 708Z99295904 847671022104 847671605704 847671780604 847Z97028904	AT&T MONTHLY STONE PARK CONF BRIDGE 317-416 MONTHLY NORTHLAKE CONF BRIDGE 317-416 12 MONTHLY MELROSE PARK CONF BRIDGE 317-416 MONTHLY VARIOUS DID& FAX 3/17-4/16 12 MONTHLY PD INVESTIGATION DSL 317-416 '12 MONTHLY CLERK FAX & VH DSL 0317-416 12 MONTHLY VILLAGE T1 LINES 03/17-04/16 12	88.06 88.06 88.06 2,229.18 74.35 88.93 1,042.69	05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 18 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: No
	Check Total:	3,699.33			
Vendor:4447 SB702393	AT&T GLOBAL SERVICES, INC. MONTHLY MAINTENANCE PHONE LINES4/25-5/24	726.68	05/11/2012	Check Sequence: 19 10-02-51200	ACH Enabled: No
	Check Total:	726.68			
Vendor:0717 850021744-20412	AT&T LONG DISTANCE APRIL 2012 MONTHLY LONG DISTANCE	190.81	05/11/2012	Check Sequence: 20 10-02-51200	ACH Enabled: No
	Check Total:	190.81			
Vendor:2763 0162388 0162389 0162390 0162392	BAXTER & WOODMAN RUBY STREET TRAFFIC SIGNAL/RR SIGNAL TRAFFIC SIGNAL CONCEPT PLAN/TRAFFICSTUDY FRANKLIN AVENUE PHASE 1 REHAB KING ST VFD/HVAC IMPROVEMENTS	2,622.53 3,350.00 10,170.04 1,108.75	05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 21 10-90-82800 10-90-82800 10-90-82800 10-90-82800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	15,251.32			
Vendor:0925	Bellwood Electric Motors, Inc.			Check Sequence: 22	ACH Enabled: No
106721	SERVICE CALL ANDERSON LIFT STATION	750.00	05/11/2012	35-01-50940	
106722	FLOAT SWITCH AT ANDERSON LIFT STATION	1,080.00	05/11/2012	35-01-50940	
	Check Total:	1,830.00			
Vendor:4590	BlueStar energy solutions			Check Sequence: 23	ACH Enabled: No
3000221409/412	ELECTRICITY 0110107036 3/19-4/18 2012	40.03	05/11/2012	35-01-62800	
3000221421	ELECTRICITY 1047039057 3/13-4/11 2012	44.31	05/11/2012	35-01-62800	
	Check Total:	84.34			
Vendor:4744	C.S. BATTERY, INC			Check Sequence: 24	ACH Enabled: No
65154	BATTERIES FOR SPEED TRAILER (3)	297.00	05/11/2012	08-01-50020	
	Check Total:	297.00			
Vendor:4470	JUSTIN CAMP			Check Sequence: 25	ACH Enabled: No
4162012	TRAUMA/CRISIS INTERVENTION & PROF ETHICS	1,674.00	05/11/2012	10-20-52000	
	Check Total:	1,674.00			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 26	ACH Enabled: No
2046-123686	ACORN NUTS (5)	35.50	05/11/2012	08-01-50020	
2046-127539	BRAKE, BATTERY, VALVE SET, CALIPER	-201.65	05/11/2012	08-01-50020	
2046-127906	VOLT, ALTERNATOR	-101.00	05/11/2012	08-01-50020	
2046-127968	BALL JOINTS FOR 232	236.00	05/11/2012	08-01-50034	
2046-127981	FRONT BRAKE PADS FOR 232	62.31	05/11/2012	08-01-50034	
2046-128133	REAR AXEL KIT FOR 232	247.66	05/11/2012	08-01-50034	
2046-128166	REAR END BEARINGS FOR 232	356.52	05/11/2012	08-01-50034	
2046-128225	AXEL BEARINGS FOR 232	202.41	05/11/2012	08-01-50034	
2046-128382	EXHAUST CEMENT FOR 232	18.44	05/11/2012	08-01-50034	
2046-128483	BELT FIL WR FOR SHOP	8.26	05/11/2012	08-01-89110	
2046-128523	BEARINGS AND BELT	-89.33	05/11/2012	08-01-50020	
2046-128702	BATTERIES FOR 881 & STOCK	201.70	05/11/2012	08-01-50020	
2046-128710	BELT FIL FOR SHOP (STRAP WRENCH)	8.26	05/11/2012	08-01-89110	
2046-128755	AUTO BATTERY, CLAMP, MUFFLER, PIPE 889	258.96	05/11/2012	08-01-50020	
2046-128758	WHEEL NUT FOR POLICE CARS	107.20	05/11/2012	08-01-50020	
2046-128795	TRAILER PLUG METAL	6.84	05/11/2012	08-01-50090	
2046-128799	DISC BRAKE PAD SET FOR 874	54.69	05/11/2012	08-01-50020	
2046-128832	HD CLAMPS, MUFFLER, FLANGE/PIPE FOR 887	329.66	05/11/2012	08-01-50020	
2046-128921	MUFFLER BANDAGE FOR 220	3.38	05/11/2012	08-01-50090	
2046-128922	MUFFLER BANDAGE FOR 220	3.38	05/11/2012	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,749.19			
Vendor:5299 04262012	CCMSI LIABILITY INSURANCE EXPENSE Check Total:	9,174.26 9,174.26	05/11/2012	Check Sequence: 27 10-32-62190	ACH Enabled: No
Vendor:2766 S14125	CERTIFIED FLEET SERVICES AUTO EJECT FOR 479 Check Total:	110.35 110.35	05/11/2012	Check Sequence: 28 08-01-50030	ACH Enabled: No
Vendor:4255 16045538	Chicago International Trucks MUFFLER, SUPPORT/CLAMPS (2) FOR 208 Check Total:	489.82 489.82	05/11/2012	Check Sequence: 29 08-01-50090	ACH Enabled: No
Vendor:0968 105522	Christopher Burke Eng. Ltd. STORMWATER/OVERBANK FLOOD STUDY226-3316 Check Total:	16,040.50 16,040.50	05/11/2012	Check Sequence: 30 35-01-82800	ACH Enabled: No
Vendor:2783 432448 432454 433820 433853	CJC Auto Parts FULL FLOW HYDRO FILTER FOR 223 HYDRAULIC OIL FILTER FOR 223 FUEL FILTER FOR 479 (STOCK) FUEL FILTER FOR 479 Check Total:	9.69 6.20 10.11 10.11 36.11	05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 31 08-01-50090 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:1420 410373 410415	CLARK DIETZ, INC. PROF SVCS 2.25.12-3.30.12 IKE BUYOUT APP COPENHAGEN LIFT STATION 2.25-3.30 2012 Check Total:	1,250.00 495.00 1,745.00	05/11/2012 05/11/2012	Check Sequence: 32 35-01-82800 35-01-82800	ACH Enabled: No
Vendor:3644 MAY 2012	COMCAST CABLE CABLE FEE 4/16-5/15 2012 Check Total:	2.10 2.10	05/11/2012	Check Sequence: 33 10-90-54000	ACH Enabled: No
Vendor:5257 1513111004/AP12 1862148017/412 3195005070/412 3893073029/412	COMED 1513111004 3/19-4/18 2012 ELECTRICITY ELECTRICITY 1862148017 3-13-4/12 2012 ELECTRICITY 3195005070 3-12-4/11 2012 ELECTRICITY 3893073029 3/13-4/11 2012	23.52 303.26 76.74 17.24	05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 34 10-50-62330 35-01-62800 10-50-62330 10-50-62330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5396076006/AP12	5396076006 3/19-4/18 2012 ELECTRICITY	291.23	05/11/2012	10-50-62330	
5732152069/412	5732152069 3/12-4/11 2012 ELECTRICITY	38.98	05/11/2012	10-50-62330	
5903506002/412	ELECTRICITY 5903506002 3-13-4/12 2012	171.26	05/11/2012	10-50-62330	
	Check Total:	922.23			
Vendor:1337 162134	Corporate Business Cards, Ltd APRIL VILLAGE NEWSLETTER (6400)	2,049.80	05/11/2012	Check Sequence: 35 10-01-51880	ACH Enabled: No
	Check Total:	2,049.80			
Vendor:2352 2023357	CRITICAL TECHNOLOGY SOLUTIONS PURCHASE OF SURVEILLANCE CAMERAS	59,754.00	05/11/2012	Check Sequence: 36 10-20-80100	ACH Enabled: No
	Check Total:	59,754.00			
Vendor:1464 0000121213 0000121844 0000122149 089834	D & P CONSTRUCTION 30 YARD SWITCH 30 YARD SWITCH 30 YARD SWITCH STREET SWEEPINGS	300.00 300.00 300.00 712.00	05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 37 09-01-64000 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No
	Check Total:	1,612.00			
Vendor:3202 18649	DAI Environmental MARCH 2012 UNILEVER FEES PROJECT 3203	11,587.00	05/11/2012	Check Sequence: 38 54-01-50000	ACH Enabled: No
	Check Total:	11,587.00			
Vendor:1944 03052012	DES PLAINES VALLEY COUNCIL PARTICIPATION FEE 2012	20.00	05/11/2012	Check Sequence: 39 10-20-59002	ACH Enabled: No
	Check Total:	20.00			
Vendor:5503 0000302236	DISCOVERY BENEFITS DEBIT CARD (MONTHLY)	275.00	05/11/2012	Check Sequence: 40 10-01-40999	ACH Enabled: No
	Check Total:	275.00			
Vendor:1668 034495 034613	Dupage Topsoil Inc SEMI PULV/DELIVERY (4) SEMI PULV/DELIVERY	630.00 315.00	05/11/2012 05/11/2012	Check Sequence: 41 34-01-62860 34-01-62860	ACH Enabled: No
	Check Total:	945.00			
Vendor:3829 110923.60	ELECTRICAL SYSTEMS, INC. FINAL PAYMENT KING STREET DRIVE ADDITION	34,500.00	05/11/2012	Check Sequence: 42 34-01-82990	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8995	SCADA & SCADA LAPTOP PROGRAMMING	4,791.38	05/11/2012	34-01-82810	
8996	AUTOMATION OF KING STREET VFD	4,739.70	05/11/2012	34-01-82810	
	Check Total:	44,031.08			
Vendor:2570 1453776	Emergency Medical Pdts., Inc. MDI 30" REPLACEMENT STRAP WRIST/ANKLE-2	42.50	05/11/2012	Check Sequence: 43 10-30-82080	ACH Enabled: No
	Check Total:	42.50			
Vendor:5609 100441200300412 100441700300412 200899900120	EXELON ENERGY EE1004412 03/13-04/11 2012 ENERGY EE1004417 03/13-04/12 2012 ENERGY EE2008999 03/16-4/3 2012 ENERGY	233.36 81.23 20,018.33	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 44 34-01-62800 35-01-62800 10-50-62330	ACH Enabled: No
	Check Total:	20,332.92			
Vendor:1825 11-0104.01-9	FGM/SRBL ARCHITECTS POLICE STATION PROF SVCS MARCH 2012	14,354.31	05/11/2012	Check Sequence: 45 54-01-50000	ACH Enabled: No
	Check Total:	14,354.31			
Vendor:4885 03192012 03212012 03222012	Freedom Heating and Cooling In FIRE STATION COMPRESSOR REPAIR NEW COMPRESSOR/TERMINAL BOARD VH NEW COMPRESSOR, NEW LIQUID LINE DRIER	352.00 260.00 2,651.00	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 46 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: No
	Check Total:	3,263.00			
Vendor:3510 CM123631 PINV420773 PINV420774 PINV421411 PINV422557 PINV422566 PINV424944 PINV425965 PINV427157	GARVEY'S OFFICE PRODUCTS NOTEBOOK (3) BATTERY, CLEANER, RULER, (2) BINDERS,STAPLERS,CARTRIDGES,ENVELOPES-2 BATTERIES (5) 2 TONERS AND DRUMS STAPLER (2) BATTERY (3) BATTERY (2), PAPER (4), PADFOLIO 1PENS 8 ROYAL BLUE CERTIFICATE BATTERIES (8)	-26.49 49.56 288.65 76.54 284.70 76.62 335.94 37.04 106.09	05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 47 10-01-50400 10-90-62680 10-01-50400 10-90-62680 10-20-50400 10-01-50400 10-90-62680 10-01-50400 10-90-62680	ACH Enabled: No
	Check Total:	1,228.65			
Vendor:4516 1204178	GONZALEZ & ASSOCIATES, P.C. CONTRACTED SVCS THROUGH MARCH 31 2012	3,900.00	05/11/2012	Check Sequence: 48 10-33-52400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,900.00			
Vendor:5200 9753312066 9778091877 9796473446 9797453629	GRAINGER DRUM LIFTER OPEN HEAD, HOIST MOUNTED CABLE TIES OIL FILTER WRENCH END CAP OIL FILTER WRENCH END CAP Check Total:	316.80 141.40 9.55 -9.55 458.20	05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 49 10-90-62070 10-90-62780 10-90-62070 10-90-62070	ACH Enabled: No
Vendor:1555 19613	H & H ELECTRIC COMPANY TRAFFIC SIGNAL CONTRACT MAINT 2/16-3/15 Check Total:	1,140.00 1,140.00	05/11/2012	Check Sequence: 50 10-90-62690	ACH Enabled: No
Vendor:5409 4585390	HD SUPPLY WATERWORKS, LTD PIPES (211) Check Total:	2,496.60 2,496.60	05/11/2012	Check Sequence: 51 35-01-63070	ACH Enabled: No
Vendor:1817 32399 32399A	HR SIMPLIFIED COBRA NOTIFICATIONS MARCH 2012 (2) COBRA INITIAL NOTICES MARCH 2012 (2) Check Total:	50.00 6.00 56.00	05/11/2012 05/11/2012	Check Sequence: 52 10-60-51950 10-60-51950	ACH Enabled: No
Vendor:8267 4215724	IBM Corporation E SERVER 4/1-6/30 2012 Check Total:	301.21 301.21	05/11/2012	Check Sequence: 53 10-02-80001	ACH Enabled: No
Vendor:1860 RCB8706	IL COUNTIES RISK MANAGEMENT TR MONTHLY PREMIUM MAY 2012 Check Total:	88,586.80 88,586.80	05/11/2012	Check Sequence: 54 10-32-62200	ACH Enabled: No
Vendor:3671 34927	Illinois Chapter IAAI MEMBERSHIP DUES STEKER 5-1-12-5/1/13 Check Total:	75.00 75.00	05/11/2012	Check Sequence: 55 10-30-52100	ACH Enabled: No
Vendor:0666 67517	INDIANA HARBOR BELT RAILROAD SEWER CONSTRUCTION PERMIT 4/1/12-3/31/13 Check Total:	175.00 175.00	05/11/2012	Check Sequence: 56 35-01-63070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2084 27185	J.G. UNIFORMS CUSTOM VEST COVER W 7 POCKETS Check Total:	65.75 65.75	05/11/2012	Check Sequence: 57 10-20-60332	ACH Enabled: No
Vendor:1534 164623 164685 164775	JKS VENTURES, INC. TOPSOIL/LINESTONE (20 YDS/20.26 TONS) LIMESTONE (41.44 TONS) LIMESTONE (159.86 TONS) Check Total:	914.81 766.65 2,957.42 4,638.88	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 58 35-01-63070 10-90-62660 10-90-62660	ACH Enabled: No
Vendor:3233 212568 212902 212930	Just Tires TIRES FOR 876 COMPUTER WHEEL BALANCE/TIRES FOR 876 TIRE, STEM, BALANCE FOR 890 Check Total:	158.93 153.02 121.45 433.40	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 59 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:0497 11025 11025A 11025B 11025C 11025D 11025E 11025F	Kane, Mc Kenna & Associates FRANKLIN PARK 2011 ATR DOWNTOWN FRANKLIN PARK 2011 ATR BELMONT/RIVER FRANKLIN PARK 2011 ATR OHARE EAST FRANKLIN PARK 2011 ATR WMRA FRANKLIN PARK 2011 ATR MANNHEIM/GRAND FRANKLIN PARK 2011 ATR RESURRECTION FRANKLIN PARK 2011 ATR LIFEFITNESS Check Total:	348.22 348.22 348.22 348.21 348.21 348.21 348.21 2,437.50	05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 60 42-01-67590 13-01-67590 40-01-67590 12-01-67590 22-01-67590 43-01-67590 14-01-67590	ACH Enabled: No
Vendor:1252 201986 201987 201988	KAPLAN PAVEMENT SERVICES EZ STREET COLD ASPHALT (14) EZ STREET COLD ASPHALT (14) EZ STREET COLD ASPHALT (14) Check Total:	1,908.90 1,908.90 1,908.90 5,726.70	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 61 10-90-82781 10-90-82781 10-90-82781	ACH Enabled: No
Vendor:0110 2784 2785	KRIETER CONCRETE CONST. SIDEWALK REPLACEMENT NEVEDA/SARAH 3319 MANNHEIM SYSTEM REPAIR Check Total:	2,725.00 4,940.00 7,665.00	05/11/2012 05/11/2012	Check Sequence: 62 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:5590 12346 12353	LARRY'S PLUMBING TRENCH CLEANING REPLACED BOTH SUPPLY LINES ON FD FAUCET	553.50 182.00	05/11/2012 05/11/2012	Check Sequence: 63 10-13-52600 10-13-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	735.50			
Vendor:0937 26185	Lauterbach & Amen,Llp PROF SVCS PAYROLL HR MARCH 2012 Check Total:	5,300.00 5,300.00	05/11/2012	Check Sequence: 64 10-01-67590	ACH Enabled: No
Vendor:1333 9300743911 9300754796 9300776174	Lawson Products, Inc. HEX CAP SCREW (101) SCREW, ZINC (100)ETC 5 GAL PAINT REMOVER OUT STRIP (10) MINI BULBS 20, WASHERS 100 , SPLICE 25 Check Total:	256.52 626.78 121.65 1,004.95	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 65 08-01-89115 10-90-62600 08-01-89115	ACH Enabled: No
Vendor:2233 041912-1324	Lee's Oven Repairs OVEN REPAIR STATION #3 Check Total:	168.75 168.75	05/11/2012	Check Sequence: 66 10-30-62040	ACH Enabled: No
Vendor:2057 04142012	LTR Services SQUAD DECONTAMINATION FOR 873 Check Total:	110.00 110.00	05/11/2012	Check Sequence: 67 10-20-59000	ACH Enabled: No
Vendor:4850 N32220850	MAILFINANCE LEASE 07051013 5/13-6/12 2012 Check Total:	452.14 452.14	05/11/2012	Check Sequence: 68 10-01-50930	ACH Enabled: No
Vendor:1997 04242012	METROPOLITAN WATER RECLAMATION 10 RAIN BARRELS FOR EARTH DAY RAFFLE Check Total:	510.00 510.00	05/11/2012	Check Sequence: 69 35-01-63070	ACH Enabled: No
Vendor:1103 M52000386088 12	MUENCH, TONY REIMBURSEMENT OF DRIVER'S LICENSE FEE Check Total:	60.00 60.00	05/11/2012	Check Sequence: 70 34-01-59000	ACH Enabled: No
Vendor:0129 153509 153582	MURPHY'S CONTRACTORS EQUIP GLOVES-WHITE COTTON (12) PINTLE JAW/LATCH ONLY (2) Check Total:	10.25 50.00 60.25	05/11/2012 05/11/2012	Check Sequence: 71 35-01-60600 10-90-62780	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4013 154406	NEMRT ANNUAL TRAINING MEMBERSHIP 7/1-12-13 Check Total:	6,390.00 6,390.00	05/11/2012	Check Sequence: 72 10-20-52001	ACH Enabled: No
Vendor:3360 04052033	NEWPORT RETIREMENT SERVICES, I 01/01-03/31/2012 ADMIN PLAN FEES Check Total:	324.29 324.29	05/11/2012	Check Sequence: 73 10-60-59000	ACH Enabled: No
Vendor:2033 50173 50468 50497 50509	NICK'S SALES AND SERVICE PARTS FOR XSMART MOWER SPINDLE BELT BLADE WEED WHACKER LINE (SPOOL) BLOWER COIL WELD DECK & BELT FOR OLD TORO Check Total:	218.80 15.65 68.55 185.10 488.10	05/11/2012 05/11/2012 05/11/2012 05/11/2012	Check Sequence: 74 08-01-50034 08-01-50034 08-01-50034 08-01-50034	ACH Enabled: No
Vendor:2107 278-001541 278-001546	Norcomm Public Safety Comm. NORCOMM 9-1-1 DISPATCH STAFF POLICE RECORDS MGMNT SYSTEM FEE Check Total:	60,283.66 11,074.58 71,358.24	05/11/2012 05/11/2012	Check Sequence: 75 10-14-40220 10-20-60400	ACH Enabled: No
Vendor:1852 0419-0421 2012	David Olson INDIANAPOLIS FDIC EVENT REIMBURSMENT Check Total:	620.70 620.70	05/11/2012	Check Sequence: 76 10-30-52001	ACH Enabled: No
Vendor:5530 43171 43171B	OVERHEAD, INC. WATER GARAGE- FRONT/REAR DOOR LUBRICANT WATER GARAGE- FRONT & REAR DOORS Check Total:	268.00 270.48 538.48	05/11/2012 05/11/2012	Check Sequence: 77 34-01-62590 35-01-62590	ACH Enabled: No
Vendor:UB*00375	PARTEC, INC. Refund check Refund check Check Total:	30,695.83 16,464.57 47,160.40	05/01/2012 05/01/2012	Check Sequence: 78 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:3311 000006159 00000635 000006505	PARTS3 LLC 12 BRAKE CLEANERS, 2 WAX FILTERS FOR 223 FUEL FILTER FOR 479 FILTERS (2)	47.78 31.75 43.25	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 79 08-01-50090 08-01-50030 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	122.78			
Vendor:0772 15246	Permidt Engineering Limited RE-SET TOILET/RODDED OUT (10) WAX RING 5 Check Total:	135.00 135.00	05/11/2012	Check Sequence: 80 10-13-52600	ACH Enabled: No
Vendor:4235 21838524862	PITNEY BOWES PURCHASE POWER POSTAGE METER POSTAGE Check Total:	1,459.00 1,459.00	05/11/2012	Check Sequence: 81 10-01-51500	ACH Enabled: No
Vendor:1166 2/721890	Prosafety Inc LENS CLEANING TOWLETTES/ BROWN GLOVE (5) Check Total:	29.50 29.50	05/11/2012	Check Sequence: 82 10-90-60600	ACH Enabled: No
Vendor:2089 100022622 100022706	PROSHRED SECURITY 96 GALLON PURGE (79) & TAPES 96 GALLON PURGE (5) & TAPES (3) Check Total:	2,940.00 220.00 3,160.00	05/11/2012 05/11/2012	Check Sequence: 83 10-18-80500 10-18-80500	ACH Enabled: No
Vendor:2847 262871/1	QUASTHOFF'S FLOWERS BRIAN PEDERSEN MEMORIAL Check Total:	169.49 169.49	05/11/2012	Check Sequence: 84 10-01-59000	ACH Enabled: No
Vendor:0827 2313875	QUILL CORPORTION CANNON CARTRIDGE, INK, PAPER Check Total:	362.57 362.57	05/11/2012	Check Sequence: 85 10-01-50400	ACH Enabled: No
Vendor:4023 2904	R W Collins CROSSING PH. 2 TRANSPORT, EXCAVATE SOIL Check Total:	95,057.81 95,057.81	05/11/2012	Check Sequence: 86 42-01-67590	ACH Enabled: No
Vendor:1096 77661 77668 77724	Radco Communications, Inc. 2 MOBILE RADIOS FOR 896 & 883 LIGHTBAR ROTATOR 4 STROBE TUBES, AMBER LENS 2 ENDCAPS 891 Check Total:	900.00 112.75 478.80 1,491.55	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 87 08-01-50020 08-01-50030 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4651 129000003224	Red Wing Shoe Store OXFORD BLACK SHOES MONROE Check Total:	152.99 152.99	05/11/2012	Check Sequence: 88 10-30-40806	ACH Enabled: No
Vendor:2872 L70876-001	Reebie Storage SCALE USE (4) Check Total:	12.00 12.00	05/11/2012	Check Sequence: 89 10-20-60330	ACH Enabled: No
Vendor:4707 03302012	RHC Training Center CPR INSTRUCTION COURSE SHAMIE Check Total:	250.00 250.00	05/11/2012	Check Sequence: 90 10-30-52001	ACH Enabled: No
Vendor:5509 415061820	RICOH AMERICAS CORP. QUARTERLY USAGE CLERKS COPIER 192552 Check Total:	593.89 593.89	05/11/2012	Check Sequence: 91 10-02-80001	ACH Enabled: No
Vendor:1017 21181181 21258372	Ricoh Customer Finance Corp. 036-0022410-001 MONTHLY LEASE- CLERK'S 036-0027470-000 MONTHLY LEASE PD COPIER Check Total:	391.02 589.91 980.93	05/11/2012 05/11/2012	Check Sequence: 92 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:5402 5226383	RICOH PRODUCTION PRINT SOLUTIO MAINTENANCE COVERAGE 4/1-6/30 2012 Check Total:	471.00 471.00	05/11/2012	Check Sequence: 93 10-02-80001	ACH Enabled: No
Vendor:1735 04172012	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES MAY 2012 Check Total:	1,417.00 1,417.00	05/11/2012	Check Sequence: 94 10-12-52925	ACH Enabled: No
Vendor:1383 301	Rotary Club of Chicago-O'Hare DUES AND LUNCHES APRIL-JUNE 2012 Check Total:	209.00 209.00	05/11/2012	Check Sequence: 95 10-12-52100	ACH Enabled: No
Vendor:2419 1272969	Russo's Power Equipment SOLID TRIMMER, HANDHELD BLOWER (3) LINE Check Total:	739.97 739.97	05/11/2012	Check Sequence: 96 10-90-62630	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0047 272398	Rydin Sign and Decal VENDING DECAL 2012-2013 (700) Check Total:	446.31 446.31	05/11/2012	Check Sequence: 97 10-90-62325	ACH Enabled: No
Vendor:2960 5220 5241 5267	S & E Inspections, Inc. SAFETY TEST FOR 480 SAFETY TEST FOR 481 SAFETY TEST FOR TRAILER Check Total:	23.50 23.50 23.00 70.00	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 98 08-01-50030 08-01-50030 08-01-50030	ACH Enabled: No
Vendor:5529 81157 81157-01	SEAWAY SUPPLY TOWEL ROLLS, HAND CLEANER, DETERGENT BLEACHED TOWEL ROLL/ LAUNDRY DETERGENT Check Total:	198.71 95.00 293.71	05/11/2012 05/11/2012	Check Sequence: 99 34-01-52200 34-01-52200	ACH Enabled: No
Vendor:1899 6644143	Service Sanitation, Inc. BASIC PORT RESTROOM, ENVMNTL DISPOSAL Check Total:	137.02 137.02	05/11/2012	Check Sequence: 100 10-90-62600	ACH Enabled: No
Vendor:0850 783915A 783915B	SHEMIN SEED, MULCH, LANDSCAPING (20) SEED, MULCH, LANDSCAPING (20) Check Total:	569.35 225.00 794.35	05/11/2012 05/11/2012	Check Sequence: 101 10-90-62600 34-01-62860	ACH Enabled: No
Vendor:2103 193005 424384	ANDY SMOLEN EARTH DAY FORKS, CUPS, PLATES CONSUMER INFORMATION BROCHURES, POSTER Check Total:	39.00 329.03 368.03	05/11/2012 05/11/2012	Check Sequence: 102 34-01-69070 34-01-69070	ACH Enabled: No
Vendor:0721 62058 62066	Speed-O-Lite Printing Center OVERANCE BACKING SHEETS (1,000) GRASS/WEEDS DECLARED NUISANCE (500) Check Total:	165.00 175.00 340.00	05/11/2012 05/11/2012	Check Sequence: 103 10-18-80500 10-13-51800	ACH Enabled: No
Vendor:5069 04162012	Stanley Sign 26 TRIANGULAR SIGNS Check Total:	100.00 100.00	05/11/2012	Check Sequence: 104 10-30-51170	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0340 57943 57989	Storino, Ramello & Durkin SENIOR TOWERS GENERAL CORPORATE LEGAL MATTERS Check Total:	140.00 201.25 341.25	05/11/2012 05/11/2012	Check Sequence: 105 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:0182	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA (10) Check Total:	115.00 115.00	05/11/2012	Check Sequence: 106 34-01-62850	ACH Enabled: No
Vendor:0444 0000266421-0322 0000266448-0322 0000266453-0322	SUN-TIMES MEDIA LEGALS AD #266421 LEGALS AD #266448 LEGALS AD #266453 Check Total:	36.80 61.60 32.00 130.40	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 107 10-12-53170 10-12-53170 10-12-53170	ACH Enabled: No
Vendor:4670 03292012	SuperValu/Albertsons COFFEE Check Total:	96.06 96.06	05/11/2012	Check Sequence: 108 10-01-59000	ACH Enabled: No
Vendor:4231 3704049	TELVENT DTN WEATHER SENTRY 04/12-08/14 2012 Check Total:	1,379.08 1,379.08	05/11/2012	Check Sequence: 109 10-90-62600	ACH Enabled: No
Vendor:3075 30585-00	Terminal Supply Company BATTERIES FOR TEST EQUIPMENT (22) Check Total:	26.93 26.93	05/11/2012	Check Sequence: 110 08-01-89110	ACH Enabled: No
Vendor:1505 04302012A 04302012B	THE JORDAN GROUP APRIL PUBLIC AFFAIRS, MARKETING, PR GIFT CARDS VEHICLE STICKER CONTESTWINNER Check Total:	5,000.00 70.00 5,070.00	05/11/2012 05/11/2012	Check Sequence: 111 10-01-51885 10-01-59000	ACH Enabled: No
Vendor:5329 151382	THE SERVICE CENTER, LLC TANK REFILLS (15) CGA/TOGGLE PICK UP Check Total:	103.25 103.25	05/11/2012	Check Sequence: 112 10-30-62090	ACH Enabled: No
Vendor:5423 14467 14468	THIRD MILLENNIUM VEHICLE ONLINE PAYMENT 5.15.12-5.14.13 ONLINE SERVER FEE (MAY-JULY)	500.00 300.00	05/11/2012 05/11/2012	Check Sequence: 113 10-90-62325 10-90-62325	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14468A	OFF SEASON SERVER FEE (AUGUST 12-MAY13)	450.00	05/11/2012	10-90-62325	
14536	APRIL 2012 UTILITY BILL RENDERING	1,474.37	05/11/2012	34-01-62857	
14536A	APRIL 2012 UTILITY BILL RENDERING	793.88	05/11/2012	35-01-62857	
	Check Total:	3,518.25			
Vendor:3694 97595	Tire Town North TIRE REPAIR	105.00	05/11/2012	Check Sequence: 114 10-90-50110	ACH Enabled: No
	Check Total:	105.00			
Vendor:1618 00000895	TONY MISTRETТА GRAPHICS 2012 RAILROAD DAZE BILLBOARD REVISIONS	200.00	05/11/2012	Check Sequence: 115 10-61-69561	ACH Enabled: No
	Check Total:	200.00			
Vendor:2079 72378 72397 72444	Traffic Control & Protection EMPTYING SANDBAGS (2300) EMPTY SANDBAGS (2400) EMPTYING SANDBAGS (2000)	2,875.00 3,000.00 2,500.00	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 116 35-01-63070 35-01-63070 35-01-63070	ACH Enabled: No
	Check Total:	8,375.00			
Vendor:0428 073321	Truck Alignment Specialist Inc FRONT END ALIGNMENT FOR 232	137.65	05/11/2012	Check Sequence: 117 08-01-50035	ACH Enabled: No
	Check Total:	137.65			
Vendor:0414 960031224-111	U.S. CELLULAR APRIL 2012 MONTHLY CELL- CLARK DIETZ	95.84	05/11/2012	Check Sequence: 118 10-02-80300	ACH Enabled: No
	Check Total:	95.84			
Vendor:5594 02789 09202	UNITED LABORATORIES REFRESH-SORB ODOR ELIMINATOR (12) WEE WONDER URINAL SCREEN GUARD	444.00 154.39	05/11/2012 05/11/2012	Check Sequence: 119 35-01-63070 10-90-62680	ACH Enabled: No
	Check Total:	598.39			
Vendor:3892 1977352-25-05	US YELLOW NATIONAL/ REGIONAL YELLOW PAGES4/18-5/17	75.00	05/11/2012	Check Sequence: 120 34-01-59000	ACH Enabled: No
	Check Total:	75.00			
Vendor:2990 312244	V3 Consultants Ltd of Illinois USEPA CLEANUP GRANT 02077CU2010.HAZ	12,374.27	05/11/2012	Check Sequence: 121 42-01-67590	ACH Enabled: No

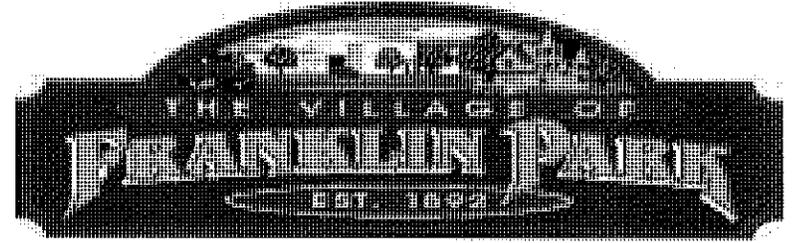
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	12,374.27			
Vendor:3555 63360 63447	VCG UNIFORM MONROE PANTS (2) FLAGS (SEW) 7 CARGO PANTS (2) THOMPSON Check Total:	87.90 153.40 241.30	05/11/2012 05/11/2012	Check Sequence: 122 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:1065 5927	Visu-Sewer of Illinois, LLC CLEANED AND TELEVISED SEWERS (26.50) Check Total:	11,787.50 11,787.50	05/11/2012	Check Sequence: 123 35-01-63070	ACH Enabled: No
Vendor:8265 14456 14576	W!N Marketing AGGREGATION MAILER #2 (5300) POLICE STATION INVITATIONS/ENVELOPES 200 Check Total:	1,191.57 350.18 1,541.75	05/11/2012 05/11/2012	Check Sequence: 124 10-01-51800 54-01-59000	ACH Enabled: No
Vendor:3563 4638	Warthog Products, Ltd. RESHARPEN/CARBIDE TIP WARRANTY (2) Check Total:	46.00 46.00	05/11/2012	Check Sequence: 125 10-30-80570	ACH Enabled: No
Vendor:0202 0231341 0231414	WATER PRODUCTS - AURORA IOWA FIRE HYDRANT MAIL VALVE/FLANGE (6) TYTON DUCTILE IRON PIPE (74) BOXES,PARTS Check Total:	397.71 1,930.77 2,328.48	05/11/2012 05/11/2012	Check Sequence: 126 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:0789 58299 58300 58951	Wernick Key & Lock Service CHIP TRANSPONDER KEYS FOR 312 (4) TRANSPONDER KEY FOR 875 2 TRANSPONDER KEYS FOR 871 Check Total:	180.00 45.00 90.00 315.00	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 127 08-01-50013 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:3929 824713650	West Payment Center WEST INFORMATION MARCH 2012 Check Total:	130.90 130.90	05/11/2012	Check Sequence: 128 10-20-60560	ACH Enabled: No
Vendor:5318 000192660	WHOLESALE DIRECT LIGHTS FOR CHIPPER #1 Check Total:	79.40	05/11/2012	Check Sequence: 129 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	79.40			
Vendor:1800 23856	WIRFS Industries, Inc REPAIRS TO TRUCK #475 Check Total:	10,111.91 10,111.91	05/11/2012	Check Sequence: 130 08-01-50030	ACH Enabled: No
Vendor:3610 164492 164494 164495	WORK'N GEAR ASSORTED SHIRTS (8) XL POCKET TEES (7) 3XL POCKET TEES (7) 2XL Check Total:	138.97 140.00 126.00 404.97	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 131 08-01-60600 08-01-60600 08-01-60600	ACH Enabled: No
Vendor:0207 1280613-1	ZENGER'S INDUSTRIAL THREAD TAP Check Total:	8.82 8.82	05/11/2012	Check Sequence: 132 08-01-89110	ACH Enabled: No
Vendor:0209 215767-000 215965-000 215966-000	Ziebell Water Service Pdts. TEES, (2) REDUCERS (2), COUPLINGS (4) MEGABEND & MEGALUG RESTRAINT (5) PIPE (20) Check Total:	871.35 1,015.00 486.80 2,373.15	05/11/2012 05/11/2012 05/11/2012	Check Sequence: 133 35-01-63070 35-01-63070 35-01-63070	ACH Enabled: No
	Total for Check Run:	653,179.09			
	Total Number of Checks:	133			

JE 000096

Accounts Payable Manual Check Proof List

User: cperez
Printed: 04/25/2012 - 12:19 PM



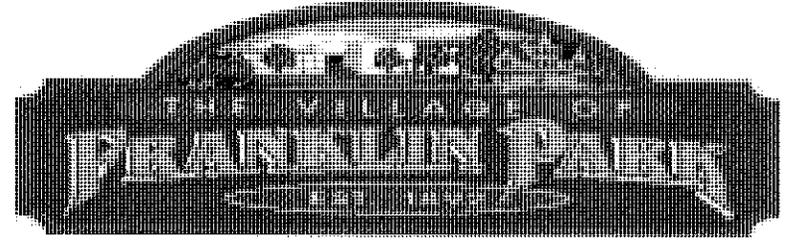
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0153			FRANKLIN PK POLICE PENSION				
				302899	04/24/2012		
APRIL 2012	35,072.10	04/25/2012	PPRT SHARE FOR POLICE PENSION FUND			10-27-68000	
Total for Check	35,072.10						
Total for 0153	35,072.10						
Vendor: 0976			WEST SUBURBAN SPECIAL				
				302901	04/25/2012		
04232012	1,000.00	04/25/2012	THERAPY GRANT FOR DISABLED RESIDENTS			10-01-51885	
Total for Check	1,000.00						
Total for 0976	1,000.00						
Vendor: 3403			Schiller ParkFranklin Park				
				302902	04/25/2012		
07172012	500.00	04/25/2012	BUSINESS DEVELOPMENT			10-01-51885	
Total for Check	500.00						
Total for 3403	500.00						
Vendor: 3570			Franklin Park Fire Pension Fun				
				302900	04/24/2012		
APRIL 2012	35,192.54	04/25/2012	PPRT SHARE FOR FIRE PENSION FUND			10-26-68000	
Total for Check	35,192.54						
Total for 3570	35,192.54						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 4184	CAPITOL FAX						
				302896	04/20/2012		
03162012	350.00	04/25/2012	STATE LEGISLATIVE PERIODICAL YR			10-01-51700	
			SUB.				
Total for Check	350.00						
Total for 4184	350.00						
Vendor: 4590	BlueStar energy solutions						
				302898	04/20/2012		
3000221375APRIL	693.26	04/25/2012	5228412016 ELECTRICITY 3/19-4/17 2012			10-50-62330	
3000221432APRIL	539.37	04/25/2012	0473120026 ELECTRICITY 3/13-4/12 2012			34-01-62800	
3000221443APRIL	270.06	04/25/2012	3291125046 ELECTRICITY 3/19-4/18 2012			34-01-62800	
3000221454APRIL	1.31	04/25/2012	3893073029 ELECTRICITY 3/13-4/11 2012			10-50-62330	
3000221465APRIL	31.86	04/25/2012	5732152069 ELECTRICITY 3/12-4/11 2012			10-50-62330	
3000221476APRIL	198.88	04/25/2012	5228689026 ELECTRICITY 3/19-4/17 2012			35-01-62800	
3000221487APRIL	43.17	04/25/2012	5564650027 ELECTRICITY 3/12-4/10 2012			10-13-52550	
3000221498APRIL	168.73	04/25/2012	3195005070 ELECTRICITY 3/12-4/11 2012			10-50-62330	
3000221500APRIL	11.50	04/25/2012	1513111004 ELECTRICITY 3/19-4/18 2012			10-50-62330	
Total for Check	1,958.14						
Total for 4590	1,958.14						
Vendor: 5282	U.S. BANK						
				302897	04/20/2012		
3047371	175.00	04/25/2012	VILLAGE OF FRANKLIN PARK SER 2004A			44-01-45000	
			BOND				
3047400	175.00	04/25/2012	VOFP GO REGUNDING BOND SERIAL			44-01-45000	
			2006				
3047411	175.00	04/25/2012	VOFP SER 2004B GO REFUNDING BOND			44-01-45000	
			2004				
Total for Check	525.00						
Total for 5282	525.00						
Total Checks:	74,597.78						

Accounts Payable

Computer Check Proof List

User: cperez
 Printed: 04/25/2012 - 2:27 PM



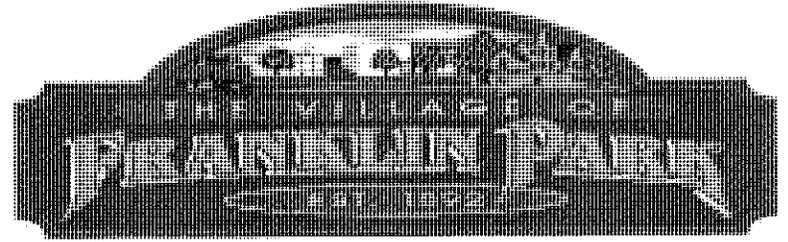
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1480 QTR 1 2009 MED QTR 1 2009 SOC	DEPARTMENT OF TREASURY EIN 36-6005882, FORM 941-X QTR 1 2009 EIN 36-6005882, FORM 941-X QTR 1 2009 Check Total:	1,215.78 807.18 2,022.96	04/25/2012 04/25/2012	Check Sequence: 1 10-01-40851 10-01-40852	ACH Enabled: No
Vendor:1480 QTR2 2009 MED QTR2 2009 SOC	DEPARTMENT OF TREASURY EIN 36-6005882 FORM 941-X QTR2 2009 EIN 36-6005882 FORM 941-X QTR2 2009 Check Total:	807.18 1,215.78 2,022.96	04/25/2012 04/25/2012	Check Sequence: 2 10-01-40852 10-01-40851	ACH Enabled: No
Vendor:1480 QTR 3 2009 MED QTR 3 2009 SOC	DEPARTMENT OF TREASURY EIN 36-6005882 FORM 941-X QTR3 2009 EIN 36-6005882 FORM 941-X QTR3 2009 Check Total:	807.18 1,215.78 2,022.96	04/25/2012 04/25/2012	Check Sequence: 3 10-01-40852 10-01-40851	ACH Enabled: No
Vendor:1480 QTR4 2009 MED QTR4 2009 SOC	DEPARTMENT OF TREASURY EIN 36-6005882, FORM 941-X QTR4 2009 EIN 36-6005882, FORM 941-X QTR4 2009 Check Total:	807.18 1,215.78 2,022.96	04/25/2012 04/25/2012	Check Sequence: 4 10-01-40852 10-01-40851	ACH Enabled: No
Vendor:1480 QTR1 2010 MED QTR1 2010 SOC	DEPARTMENT OF TREASURY EIN 36-6005882, FORM 941-X QTR1 2010 EIN 36-6005882, FORM 941-X QTR1 2010 Check Total:	6,596.10 8,092.55 14,688.65	04/25/2012 04/25/2012	Check Sequence: 5 10-01-40852 10-01-40851	ACH Enabled: No
Vendor:1480 QTR 2 2010 MED QTR 2 2010 SOC	DEPARTMENT OF TREASURY EIN 36-6005882, FORM 941-X QTR2 2010 EIN 36-6005882, FORM 941-X QTR2 2010	6,596.10 8,092.55	04/25/2012 04/25/2012	Check Sequence: 6 10-01-40852 10-01-40851	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	14,688.65			
Vendor:1480	DEPARTMENT OF TREASURY			Check Sequence: 7	ACH Enabled: No
QTR3 2010 MED	EIN 36-6005882, FORM 941-X QTR 3 2010	6,596.10	04/25/2012	10-01-40852	
QTR3 2010 SOC	EIN 36-6005882, FORM 941-X QTR 3 2010	8,092.55	04/25/2012	10-01-40851	
	Check Total:	14,688.65			
Vendor:1480	DEPARTMENT OF TREASURY			Check Sequence: 8	ACH Enabled: No
QTR 4 2010 MED	EIN 36-6005882, FORM 941-X QTR4 2010	6,596.10	04/25/2012	10-01-40852	
QTR 4 2010 SOC	EIN 36-6005882, FORM 941-X QTR4 2010	8,092.55	04/25/2012	10-01-40851	
	Check Total:	14,688.65			
	Total for Check Run:	66,846.44			
	Total Number of Checks:	8			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 05/03/2012 - 3:15 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0640 TRITON COLLEGE							
				302917	04/30/2012		
04232012	750.00	05/02/2012	EDUCATIONAL GRANT			10-01-51885	
Total for Check	750.00						
Total for 0640	750.00						
Vendor: 0850 SHEMIN							
				302914	04/27/2012		
04242012A	1,960.00	05/02/2012	TREE PLANTING IN PARKWAYS			34-01-69070	
04242012B	2,240.00	05/02/2012	MAINTENANCE OF PUBLIC RIGHT OF WAY			10-90-62600	
Total for Check	4,200.00						
Total for 0850	4,200.00						
Vendor: 0951 A TO Z WINDOWS & DOORS INC							
				302911	04/26/2012		
04252012	900.00	05/02/2012	INSTALLATION- 5 WINDOWS FOR BELMONT			34-01-62590	
Total for Check	900.00						
Total for 0951	900.00						
Vendor: 1265 Village of Downers Grove							
				302915	04/30/2012		
04302012	77.00	05/02/2012	ELECTRICAL CERTIFICATION TEST FEE- JOHN			10-13-52000	
Total for Check	77.00						
Total for 1265	77.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 3414	B&P APPARATUS INC						
471	2,200.00	05/02/2012	COMMISSION ON FIRE ENGINE SALE	302916	04/25/2012	10-30-54000	
Total for Check	2,200.00						
Total for 3414	2,200.00						
Vendor: 4219	ThomasThomson						
04292012	92.00	05/02/2012	CAR SEAT PURCHASED FOR AMBULANCE 3	302919	04/29/2012	10-30-82080	
Total for Check	92.00						
Total for 4219	92.00						
Vendor: 5260	URBAN COMMUNICATIONS INC.						
302918	61,759.00	05/02/2012	50% COST OF CONST&RIGGING WATER TOWER	302918	05/01/2012	34-01-84000	
Total for Check	61,759.00						
Total for 5260	61,759.00						
Vendor: 5462	SUN LIFE & HEALTH INS. CO.						
218110MAY2012	2,957.10	05/02/2012	MONTHLY DISABILITY MAY 2012	302913	04/27/2012	10-52-62370	
Total for Check	2,957.10						
Total for 5462	2,957.10						
Vendor: 5604	GUARDIAN LIFE INSURANCE-APPLET						
438827-MAY2012	702.26	05/02/2012	DENTAL HMO MAY 2012 PREMIUM	302912	04/27/2012	10-52-62390	
Total for Check	702.26						
Total for 5604	702.26						
Total Checks:	73,637.36						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

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
(HANDICAPPED RESERVED PARKING SPACE FOR 3231 SUNSET LANE)**

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

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

ORDINANCE NUMBER 1213-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3231 SUNSET LANE)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3231 Sunset Lane; and

WHEREAS, the police department has reviewed the application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

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

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 May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

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
(HANDICAPPED RESERVED PARKING SPACE FOR 3320 RUBY STREET)**

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

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

ORDINANCE NUMBER 1213-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3320 RUBY STREET)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3320 Ruby Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to

read, as follows:

Ruby Street 3320

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 May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS A LICENSES)**

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

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

ORDINANCE NUMBER 1213-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS A LICENSES)**

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, a Class A license authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises (the “*Class A Liquor License*”); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, D and J’s Nightspot has not renewed its Class A Liquor License at the premises located at 9743 Franklin Avenue, Franklin Park, Illinois.

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 3-2-7(A)(1) (“*Number of Licenses Issued*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park,

Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

A. Maximum Number of Licenses: The maximum number of licenses which may be issued for each class shall be as follows:

1. ~~The total number of class A liquor licenses shall not exceed eight (8).~~

The total number of class A liquor licenses shall not exceed seven (7).

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 May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS A LICENSES)**

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

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

ORDINANCE NUMBER 1213-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS A LICENSES)**

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, a Class A license authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises (the "*Class A Liquor License*"); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Temptations has not renewed its Class A Liquor License at the premises located at 10235 Grand Avenue, Franklin Park, Illinois.

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 3-2-7(A)(1) ("*Number of Licenses Issued*") of Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park,

Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

A. Maximum Number of Licenses: The maximum number of licenses which may be issued for each class shall be as follows:

1. ~~The total number of class A liquor licenses shall not exceed seven (7).~~

The total number of class A liquor licenses shall not exceed six (6).

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 May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G-

**AN ORDINANCE APPROVING A CONSULTING SERVICES AGREEMENT
BY AND BETWEEN ABBELL ASSOCIATES, LLC AND 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

ORDINANCE NUMBER 1213-G-

**AN ORDINANCE APPROVING A CONSULTING SERVICES AGREEMENT
BY AND BETWEEN ABBELL ASSOCIATES, LLC AND THE 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

WHEREAS, Abbell Associates, LLC, located at 30 N. LaSalle Street, Chicago, Illinois, is a company that provides expertise in evaluating, planning and executing development renewal strategy services; and

WHEREAS, the Village requires such professional services and advice in order to create a market analysis to determine an appropriate redevelopment plan along Mannheim Road and Grand Avenue corridors; and

WHEREAS, Abbell Associates, LLC and the Village desire to enter into a Consulting Services Agreement pursuant to which Abbell Associates, LLC will provide certain professional services to the Village.

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

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

Section 2. The Consulting Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and Abbell Associates, LLC (the “*Agreement*”), a copy of which is

attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ___ day of May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Consulting Services Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G-

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
ILLINOIS CONVENIENCE AND SAFETY CORPORATION AND 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

ORDINANCE NUMBER 1213-G-

**AN ORDINANCE APPROVING AN AGREEMENT BY AND
BETWEEN ILLINOIS CONVENIENCE AND SAFETY CORPORATION
AND THE 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

WHEREAS, Illinois Convenience and Safety Corporation (the "*IC & SC*") located at 6624 W. Irving Park Road, Chicago, Illinois, is a company that provides advertising shelters on major bus routes; and

WHEREAS, IC & SC and the Village desire to enter into an agreement pursuant to which IC & SC will provide advertising in bus shelters in the Village.

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

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

Section 2. The Bus Shelter Agreement by and between the Village of Franklin Park, Cook County, Illinois and IC & SC (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as *Exhibit A*, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ___ day of May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL
SERVICES AGREEMENT FOR FLOODPLAIN MANAGEMENT SERVICES
BY AND BETWEEN CLARK DIETZ, INCORPORATED AND 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

ORDINANCE NUMBER 1213-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR FLOODPLAIN MANAGEMENT SERVICES BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE 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.

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

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Professional Services Agreement for Floodplain Management Services by and between Clark Dietz, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE APPROVING A SERVICE AGREEMENT BY
AND BETWEEN RUSS REID COMPANY AND 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

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE APPROVING A SERVICE AGREEMENT BY
AND BETWEEN RUSS REID COMPANY AND THE 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

WHEREAS, Russ Reid Company (the "*Russ Reid*"), located at 2000 L Street, NW, Suite 350, Washington, DC, is a firm that assist units of local government with federal appropriations and the legislative procedures; and

WHEREAS, the Village requires such services and advice on governmental matters to ensure Village needs are addressed by the federal government; and

WHEREAS, Russ Reid and the Village desire to enter into an agreement pursuant to which Russ Reid will provide professional government relations services to the Village.

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 Service Agreement by and between the Village of Franklin Park, Cook County, Illinois and Russ Reid, for the term March 1, 2012 through February 28, 2013 (the "*Service Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is

hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Service Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Service Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AN ACCESS AND USE
AGREEMENT BY AND BETWEEN JOSLYN CORPORATION AND 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

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AN ACCESS AND USE
AGREEMENT BY AND BETWEEN JOSLYN CORPORATION AND THE
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

WHEREAS, Joslyn Manufacturing Company (the "*Joslyn*") owns the Property commonly known as 9200 West Fullerton Avenue, Franklin Park, Illinois; and

WHEREAS, Joslyn and the Village desire to enter into an agreement to allow for the installment of monitoring wells for the monitoring of groundwater and potential contaminates from the above-referenced property.

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 Access and Use Agreement by and between Joslyn Manufacturing Company and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary substantive and administrative changes as may be determined by the Village's Consultants, and as authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions

therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
FESTIVAL CASH SERVICES AND 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

ORDINANCE NUMBER 1213-G-__

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
FESTIVAL CASH SERVICES AND THE 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

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to authorize and approve the Automatic Teller Machine Commission Agreement (the "*Agreement*") by and between the Village and Festival Cash Services, a division of Radio Communications Corporation, (the "*Parties*"); and

WHEREAS, the Parties wish to enter into this Agreement in order for ATM service to be provided to the public at the Franklin Park Railroad Daze in June of 2012.

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

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

Section 2. The Agreement by and between Festival Cash Services and the Village of Franklin Park, Cook County, Illinois, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined and subsequently authorized by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the

Agreement by the Village President.

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

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. 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 6. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. 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 May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Automatic Teller Machine Commission Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1213-G-_____

**AN ORDINANCE AUTHORIZING AND APPROVING A SECOND
ADDENDUM TO THE CONSTRUCTION MANAGEMENT AGREEMENT
BY AND BETWEEN MTI CONSTRUCTION SERVICES, LLC AND 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

ORDINANCE NUMBER 1213-G-_____

**AN ORDINANCE AUTHORIZING AND APPROVING A SECOND
ADDENDUM TO THE CONSTRUCTION MANAGEMENT AGREEMENT
BY AND BETWEEN MTI CONSTRUCTION SERVICES, LLC AND THE
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

WHEREAS, MTI Construction Services, LLC (the “*MTI Construction Services*”) is the construction management firm that is providing the Village with professional services for the construction of a police station building; and

WHEREAS, it is the desire of the Village and MTI Construction Services to amend the construction management agreement and its addendum.

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

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

Section 2. The Second Addendum to the Construction Management Agreement by and between MTI Construction Services and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary substantive and administrative changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions

therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Second Addendum.

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 May 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 May 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Second Addendum