

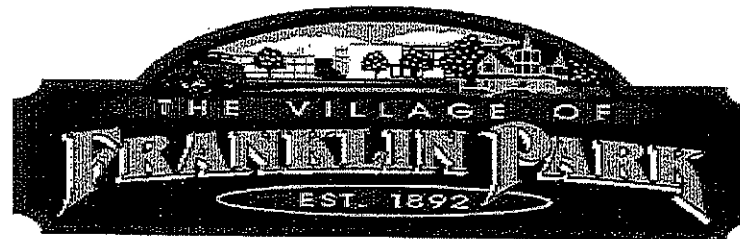
**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
06/17/13**

Payroll Ending	06/01/13	
Village Portion of Social Security	8,963.83	
Village Portion of Medicare	5,753.68	
Prior Month Village Portion of IMRF		
Payroll	445,501.34	
Special Payrolls (Fire Special Stipends)	5,400.00	
Total Payroll Expense		\$ 465,618.85
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	46,628.58	
CITY OF CHICAGO	269,068.80	
Total Manual Checks & Wires		315,697.38
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	1,404,104.67	\$1,404,104.67
Grand Total Payments		\$2,185,420.90

Accounts Payable

Computer Check Proof List

User: TGOLS
 Printed: 06/13/2013 - 4:25 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0787 SI-13837	1-800 Board Up BOARDED UP PROPERTY AT 3005 PRAIRIE Check Total:	287.00 287.00	06/21/2013	Check Sequence: 1 10-13-53000	ACH Enabled: No
Vendor:3443 583313 583522 584058	1st AYD Corporation WAX, MOPS, BROOMS, AND GARBAGE BAGS TOTE BAGS FOR RAILROAD DAZE CLEANING SUPPLIES FOR ALL 3 FIRE STATION Check Total:	912.26 588.20 885.12 2,385.58	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 2 10-90-62590 10-61-69561 10-30-62030	ACH Enabled: No
Vendor:1259 57114/1 57220/1 57282/1 57285/1 57301/1 57310/1 57418/1 57457/1 57541/1 57679/1 57750/1	Ace Hardware FILTER AIR PLEAT (3) FILTER AIR PLEAT (12) FASTNERS (6), WALLMOUNT, HOSES (2) CLAMP HOSES (8) TURBO FAN CUP PLASTIC, COOLER WATER CLAMP HOSES (2) ROUGHNECK TOTE TOTE LATCHING (2), SPRAYER (2), SHARPIES TRAP LINT ALUM (3), GREASE FAUCET ADAPTERS Check Total:	12.12 48.48 89.83 23.94 19.99 38.48 2.98 9.99 44.04 14.96 0.69 305.50	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 3 10-30-62060 10-30-62040 10-30-62060 10-30-62060 10-30-62050 10-30-62040 10-30-62060 10-30-62050 10-30-62050 10-30-62050 10-30-62040	ACH Enabled: No
Vendor:1260 57038/1 57148/1 57168/1 57332/1 57338/1 57387/1	Ace Hardware SAW AND HOSE PAINT MIRROR, CLEANER, AND GLUE TAPE PLUMBING PARTS JERSEY GLOVES (3)	122.91 379.43 48.94 27.95 159.35 8.97	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 4 34-01-62590 34-01-62590 34-01-62590 35-01-52600 35-01-52600 35-01-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
57416/1	PANTS, KEYS	627.83	06/21/2013	35-01-52600	
57483/1	ROPE, BUNGEE CORDS, BRUSHES	89.47	06/21/2013	35-01-52600	
57494/1	LANDSCAPING	805.15	06/21/2013	35-01-63070	
57501/1	MOWERS	549.96	06/21/2013	35-01-63070	
57573/1	KEY RING, PADLOCK, CHAIN COIL	106.26	06/21/2013	35-01-63070	
57577/1	PUSH MOWERS	384.72	06/21/2013	35-01-63070	
57596/1	FLY TRAPS AND PAINT	175.90	06/21/2013	35-01-62590	
57726/1	PAINT	339.98	06/21/2013	35-01-62590	
57757/1	FASTNERS	30.72	06/21/2013	35-01-63070	
57777/1	GAS CAN, OIL LAWNMOWER	50.95	06/21/2013	35-01-63070	
	Check Total:	3,908.49			
Vendor:1263	Ace Hardware			Check Sequence: 5	ACH Enabled: No
57629/1	COUPLE HOSES	3.49	06/21/2013	10-13-52600	
57702/1	PAINTERS TAPE, SPRAY PAINT FOR GLASS BLK	44.94	06/21/2013	10-13-52600	
57772/1	PAINTBRUSH/WHITE BRISTLES DW BARNETT	17.48	06/21/2013	10-13-52600	
	Check Total:	65.91			
Vendor:1264	Ace Hardware			Check Sequence: 6	ACH Enabled: No
57151/1	BRUSHES, STUSENSOR, TAPE MEASURE	65.91	06/21/2013	10-90-62590	
57304/1	WEEDER, KNIVES	58.44	06/21/2013	10-90-62590	
57424/1	KNIFE, KEY MASTER	55.45	06/21/2013	35-01-52600	
	Check Total:	179.80			
Vendor:3862	ACS RECOVERY SERVICES			Check Sequence: 7	ACH Enabled: No
16321227	DUPLICATE PAYMENT CLAIM 4221226996832	792.76	06/21/2013	10-30-31050	
	Check Total:	792.76			
Vendor:3364	ADP Screening & Selection			Check Sequence: 8	ACH Enabled: No
1245111-05-2013	MONTHLY SCREENING SERVICES 5/2013	25.46	06/21/2013	10-60-59000	
	Check Total:	25.46			
Vendor:4624	ADVANCED COMMUNICATIONS			Check Sequence: 9	ACH Enabled: No
06062013	NEW POLICE STATION	82,206.49	06/21/2013	54-01-54000	
	Check Total:	82,206.49			
Vendor:4590	AEP Energy			Check Sequence: 10	ACH Enabled: No
3000221410JUN13	0217099011 2399 FRANKLIN AVE 5/3-6/3 13	321.08	06/21/2013	35-01-62800	
3000221421 JUNE	1047039057 11201 TAFT 5/9-6/10/13	63.98	06/21/2013	35-01-62800	
3000221432JUNE	0473120026 8 COUNTYLINE ROAD 5/10-6/10	127.37	06/21/2013	34-01-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3000221476 JUNE	5228689026 9229 GRAND AVE 4/16-5/15	298.69	06/21/2013	35-01-62800	
3000221498 JUNE	3195005070 9400 GRAND AVE 5/8-6/7/13	132.07	06/21/2013	10-50-62330	
	Check Total:	943.19			
Vendor:0149 560124	Al Piemonte Ford Sales, Inc. CONNECTOR FOR #238	21.45	06/21/2013	Check Sequence: 11 08-01-50090	ACH Enabled: No
	Check Total:	21.45			
Vendor:4690 DRAW 12	ALBIN CARLSON NEW STATION	62,166.77	06/21/2013	Check Sequence: 12 54-01-54000	ACH Enabled: No
	Check Total:	62,166.77			
Vendor:0013 173607 173784	ALLIED ASPHALT PAVING CO. SURFACE ON MAY 24 SURFACE ON MAY 29	961.28	06/21/2013	Check Sequence: 13 10-90-82781	ACH Enabled: No
	Check Total:	1,426.43	06/21/2013	10-90-82781	
Vendor:4552 0551-0010146030	ALLIED WASTE SERVICES TRUCK&DRIVER, HELPER,&DISPOSER FRM FLOOR	15,255.30	06/21/2013	Check Sequence: 14 09-01-64000	ACH Enabled: No
	Check Total:	15,255.30			
Vendor:1943 06062013	ALUMITAL CORP NEW POLICE STATION	10,278.00	06/21/2013	Check Sequence: 15 54-01-54000	ACH Enabled: No
	Check Total:	10,278.00			
Vendor:4418 943 943A 943B 943C	AM AUDIT ORD. CONS. 3590 MANN RD MONTHLY BILL 9300 BELMONT FLEET MAINTENANCE ACCOUNT 9320 BELMONT FLEET MAINTENANCE ACCOUNT 9621 PAC. AVE. PUB. WORKS GARAGE ACCOUNT	66.49	06/21/2013	Check Sequence: 16 33-01-49980	ACH Enabled: No
	Check Total:	731.49	06/21/2013	33-01-49980	
Vendor:2838 83488	AMERICAN DOOR AND DOCK SOUTH DOOR: REPLACED RECIEVER AND STATIO	674.45	06/21/2013	Check Sequence: 17 10-90-62590	ACH Enabled: No
	Check Total:	674.45			
Vendor:2670 0000751782	American Water Wks Association FIELD GUIDES	642.00	06/21/2013	Check Sequence: 18 34-01-51700	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	642.00			
Vendor:5347 701-8028686 701-8046204 701-8101754 701-8110480 701-8110481	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) STATION MATS 5/28/13 STATION MATS FOR 6/4/13 RUBBER MATS AND SCRAPERS, 6/4/13 Check Total:	54.81 54.81 71.07 71.07 94.52 346.28	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 19 10-30-62050 10-30-62050 10-20-52600 10-20-52600 10-13-52600	ACH Enabled: No
Vendor:2809 7022	Artistic Engraving Co. RETIRED BADGES FOR POLICE DEPARTMENT Check Total:	255.50 255.50	06/21/2013	Check Sequence: 20 10-20-60331	ACH Enabled: No
Vendor:0731 06062013	ARTLOW SYSTEMS NEW POLICE STATION Check Total:	54,871.65 54,871.65	06/21/2013	Check Sequence: 21 54-01-54000	ACH Enabled: No
Vendor:0717 858981344	AT&T LONG DISTANCE MONTHLY LONG DISTANCE Check Total:	5.67 5.67	06/21/2013	Check Sequence: 22 10-02-51200	ACH Enabled: No
Vendor:2615 12753	AWESOME PEST SERVICE INC. REGULAR PEST CONTROL- 9500 BELMONT Check Total:	127.50 127.50	06/21/2013	Check Sequence: 23 10-20-52600	ACH Enabled: No
Vendor:0155 06112013	B&R & B&D GASOLINE INC. GAS AND CAR WASH MAY 2013 Check Total:	156.00 156.00	06/21/2013	Check Sequence: 24 10-20-50300	ACH Enabled: No
Vendor:2763 0168743	BAXTER & WOODMAN RUBY STREET AND RAILROAD SIGNAL CONNECTION Check Total:	2,289.80 23,289.80	06/21/2013	Check Sequence: 25 10-90-82800	ACH Enabled: No
Vendor:0925 107204 107209	Bellwood Electric Motors, Inc. REPLACEMENT OF FAN BELT AT PUMP HOUSE 17TH AVENUE LIFT STATION ON SCADA	575.00 590.00	06/21/2013 06/21/2013	Check Sequence: 26 34-01-62860 35-01-63070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,165.00			
Vendor:1764 1161 1161A	BIUNDO LANDSCAPING GRASSCUTTING FOR VACANT AND FORCLOSURE TIF GRASSCUTTING FOR 10500 GRAND AVE LOT Check Total:	550.00 300.00 850.00	06/21/2013 06/21/2013	Check Sequence: 27 10-13-53000 43-01-59000	ACH Enabled: No
Vendor:2641 06062013	BRADFORD SYSTEMS NEW POLICE STATION Check Total:	14,277.34 14,277.34	06/21/2013	Check Sequence: 28 54-01-54000	ACH Enabled: No
Vendor:3588 6599	C. Johnson Sign Company SIGNS AT CROSSINGS PHASE II PERF 8/17/12 Check Total:	900.00 900.00	06/21/2013	Check Sequence: 29 42-01-61000	ACH Enabled: No
Vendor:3053 9623	Cambridge Business Forms DAILY LOG AND WORK LOG Check Total:	484.75 484.75	06/21/2013	Check Sequence: 30 34-01-51800	ACH Enabled: No
Vendor:3236 2046-143661 2046-143745 2046-143983 2046-143985 2046-144034 2046-144080 2046-144082 2046-144084 2046-144089 2046-144100 2046-144118 2046-144189 2046-144202 2046-144234 2046-144248 2046-144288 2046-144296 2046-144300 2046-144302 2046-144325 2046-144335	CARQUEST ATTN: LARRY OIL DRY CREDIT FOR DEFECTIVE PARTS EXCEL-G SHOCK FOR 2006 FORD F-250 BATTERIES FOR #482 ELECTRICAL CONNECTORS AIR FILTER FOR #881 LIGHT BULBS WASHER PUMP FOR #881 WIPER MOTOR FOR #881 2 OXYGEN SENSORS FOR #238 COM & TRACTOR BATTERY AIR FILTER FOR #480 AUTO BATTERY FOR #312 RADIATOR AND CURVED HOSE FOR #312 BRAKE PADS FOR #312 AUTO BATTERY FOR #480 BATTERIES FOR #490 RADIATOR HOSE FOR #312 REPLACEMENT WIPER BLADES GOLF CART BATTERY FOR ARROW BOARD #2 EGR VALVE FOR #238	71.90 -258.99 91.32 247.04 36.00 13.99 8.10 18.60 122.49 189.96 261.50 30.90 119.56 25.04 51.21 247.04 259.40 10.71 8.72 616.00 79.99	06/21/2013 06/21/2013	Check Sequence: 31 08-01-50030 08-01-50090 08-01-50090 08-01-50030 08-01-50090 08-01-50020 08-01-50020 08-01-50020 08-01-50090 08-01-50090 08-01-50030 08-01-50013 08-01-50013 08-01-50013 08-01-50030 08-01-50030 08-01-50013 08-01-50020 08-01-50034 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-144394	COOLANT TEMPERATURE SENSOR FOR #312	38.49	06/21/2013	08-01-50013	
2046-144396	CABIN AIR FILTER FOR #312	13.99	06/21/2013	08-01-50013	
2046-144433	FUEL PUMP ASSEMBL FOR 894	313.26	06/21/2013	08-01-50020	
	Check Total:	2,616.22			
Vendor:2190 0000002	CAT VANDO FULL PAGE AD IN FUNDRAISING PRGM BOOK	100.00	06/21/2013	Check Sequence: 32 10-01-51885	ACH Enabled: No
	Check Total:	100.00			
Vendor:2555 43	CAVALLUZZO LLC CAVA CLEAR	1,017.21	06/21/2013	Check Sequence: 33 35-01-62880	ACH Enabled: No
	Check Total:	1,017.21			
Vendor:1895 CJ78065 CP64714	CDW Government, Inc. NEW POLICE STATION SECURITY SYSTEM CYBERPOWER 1500 VA (3)	3,444.99	06/21/2013	Check Sequence: 34 54-01-54000	ACH Enabled: No
	Check Total:	4,039.99	06/21/2013	10-02-80100	
Vendor:1823 06062013	CERAMI CONSTRUCTION CO LTD NEW POLICE STATION	138,206.00	06/21/2013	Check Sequence: 35 54-01-54000	ACH Enabled: No
	Check Total:	138,206.00			
Vendor:2766 S14428	CERTIFIED FLEET SERVICES STEERING DIP STICK FOR #223	30.00	06/21/2013	Check Sequence: 36 08-01-50090	ACH Enabled: No
	Check Total:	30.00			
Vendor:0549 1102484	Certified Laboratories CHEM-GUARD AEROSOL	416.07	06/21/2013	Check Sequence: 37 35-01-62880	ACH Enabled: No
	Check Total:	416.07			
Vendor:4311 101722	CHICAGO INDUSTRIAL TIRE GOODYEAR TIRES FOR #485	481.00	06/21/2013	Check Sequence: 38 08-01-50030	ACH Enabled: No
	Check Total:	481.00			
Vendor:2929 000025985001	CHICAGO TRIBUNE SUBSCRIPTION PAYMENT THROUGH 9/2/13	129.87	06/21/2013	Check Sequence: 39 10-01-51700	ACH Enabled: No
	Check Total:	129.87			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0968 110945	Christopher Burke Eng. Ltd. SILVER CREEK PROJECT EXHIBIT Check Total:	926.00 926.00	06/21/2013	Check Sequence: 40 35-01-82800	ACH Enabled: No
Vendor:5600 0000395475	CLASSIC PARTY RENTALS RR DAZE 2013- TENT, STAGE SET-UP Check Total:	18,545.12 18,545.12	06/21/2013	Check Sequence: 41 10-61-69561	ACH Enabled: No
Vendor:3644 06122013 877120086016731	COMCAST CABLE CABLE FOR THE MONTH OF JUNE MONTHLY INTERNET - PD Check Total:	8.52 79.90 88.42	06/21/2013 06/21/2013	Check Sequence: 42 10-90-54000 10-02-51200	ACH Enabled: No
Vendor:0521 1110029160	COMMERICAL TIRE COMPANY TIRE CHANGE AND SERVICE Check Total:	879.70 879.70	06/21/2013	Check Sequence: 43 10-90-50100	ACH Enabled: No
Vendor:3459 234190	COMPUTER INFO SYSTEMS ARCVIEW LICENSE Check Total:	1,050.00 1,050.00	06/21/2013	Check Sequence: 44 10-02-54200	ACH Enabled: No
Vendor:5609 0010037443-0001 0010051603-0001 0010051605-0001 0010051642-0001 0010106611-0001 0010132417-0001	CONSTELLATION 0010037443 0 BELMONT 4/11-5/9 2013 0474092012 2713 SCOTT ST 4/10-5/8 2013 0080020006 2713 SCOTT ST 4/9-5/8 2013 3893073029 3900 MANNHELM 4/11-5/9 2013 0155121038 2713 SCOTT ST 4/15-5/14 2013 0297095062 2713 SCOTT 4/15-5/13 2013 Check Total:	441.45 120.05 177.59 16.53 88.34 4,829.53 5,673.49	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 45 10-50-62330 10-50-62330 34-01-62800 10-50-62330 10-50-62330 34-01-62800	ACH Enabled: No
Vendor:1337 185207	Corporate Business Cards, Ltd 1000 CHARGE FORMS Check Total:	221.00 221.00	06/21/2013	Check Sequence: 46 10-01-51800	ACH Enabled: No
Vendor:0954 2152742	CORTINA TOOL & MOLDING CONES FOR NICK WEBER Check Total:	265.00 265.00	06/21/2013	Check Sequence: 47 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4522 707-1841974	CROWE HORWATH AUDIT EXAMINATION OF 4/30/13 FIN STATES Check Total:	15,000.00 15,000.00	06/21/2013	Check Sequence: 48 10-33-52400	ACH Enabled: No
Vendor:1464 0000147204 090314 090324 1046399 90303	D & P CONSTRUCTION YARD SWITCH STREET SWEEPINGS STREET SWEEPINGS 30 YARD SWITCH (3) STREET SWEEPINGS TRUCK RENTAL Check Total:	310.00 356.00 712.00 900.00 356.00 2,634.00	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 49 09-01-64000 09-01-64000 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:3278 40745	Elevator Inspection Svc. Co. ELEVATOR REINSPECTION AT 10401 GRAND AVE Check Total:	25.00 25.00	06/21/2013	Check Sequence: 50 10-13-60550	ACH Enabled: No
Vendor:4788 0017591-1 0022034	FERGUSON WATERWORKS/Northern W 3 HYDRANT METERS METER, FLANGE KIT Check Total:	1,111.75 2,368.08 3,479.83	06/21/2013 06/21/2013	Check Sequence: 51 34-01-62835 34-01-62835	ACH Enabled: No
Vendor:2691 06062013	FIRE CONTROL NEW POLICE STATION Check Total:	22,532.40 22,532.40	06/21/2013	Check Sequence: 52 54-01-54000	ACH Enabled: No
Vendor:1926 5494 5584 CM467	Fire Protection Publications FIRE DET, LIFE SFTY, HAZ MAT (3 EA) O-INTRODUCTION TO FIRE ORIGIN AND SAFETY CREDIT MEMO FOR BOOK FROM INVOICE #5494 Check Total:	758.10 42.50 -55.00 745.60	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 53 10-30-52001 10-30-52001 10-30-52001	ACH Enabled: No
Vendor:0081 10383	FRANKLIN PARK PLUMBING CO GAGE AND RIVER Check Total:	5,795.00 5,795.00	06/21/2013	Check Sequence: 54 35-01-63070	ACH Enabled: No
Vendor:0080 28772 28836	FRANKLIN PK. BLDG. MATERIALS CONCRETE AND CALCIUM CHLORIDE CEMENT AND HYDROPLUG	216.56 89.34	06/21/2013 06/21/2013	Check Sequence: 55 35-01-63070 35-01-63070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	305.90			
Vendor:4885 6112013	Freedom Heating and Cooling In FIRE STATION ON ATLANTIC, NO A/C Check Total:	631.77 631.77	06/21/2013	Check Sequence: 56 10-13-52600	ACH Enabled: No
Vendor:3510 PINV600323 PINV606871 PINV608160 PINV608377 PINV609134 PINV611861	GARVEY'S OFFICE PRODUCTS PAPERCLIPS, BINDERS, AND ENVELOPES HOLDER, NAMEPLATE, PENS, SEALER SEAL, BINDER, TONER, FLAGS, AND PENS DESK HOLDER AND NAMEPLATE SEAL, PENCIL, LIQ. PAP, EVELOPES, FOLDER CLIPS, PENS, HOLDERS, SAMPLES, AND EASEL Check Total:	424.63 494.77 482.29 20.49 298.42 216.82 1,937.42	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 57 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400	ACH Enabled: No
Vendor:0086 429165-001 429217-001	Geib Industries, Inc. GACCTR1320236 SEWER HOSE REP SEWER HOSE AND COUPLER Check Total:	62.09 479.61 541.70	06/21/2013 06/21/2013	Check Sequence: 58 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:5200 9136457588 9141394552 9145296753 9152527090 9153140109 9156895691 CM9156309644	GRAINGER MOP HANDLE BEVERAGE COOLER CABLE, ZIPPER BAGS FIRST AID KIT AND GLOVES PRESSURE GLOVE INCANDESCENT LIGHT BULBS FUSE 812417350 CREDIT OFF INVOICE 9153140109 Check Total:	21.38 44.78 57.44 192.17 155.64 280.00 -15.54 735.87	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 59 35-01-62590 10-30-62060 10-90-62600 35-01-62590 35-01-62590 35-01-62590 35-01-62590	ACH Enabled: No
Vendor:1555 21472 21473 21474 21475 21475A 21476 21477 21478 21479	H & H ELECTRIC COMPANY VILLAGE YARD LIGHTING OUTAGES TRAFFIC SIGNAL MAINTENANCE 25TH&BELMONT 25TH & BELMONT STREET LIGHT MAINTENANCE- METRA TRAINLOT STREET LIGHT MAINTENANCE- METRA TRAINLOT STREET LIGHT OUTAGES CABLES LOCATED STREET LIGHT CABLES LOCATED BELMONT & EDGINGTON	888.30 726.80 146.90 363.40 731.50 932.55 1,523.15 550.43 2,309.25	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 60 10-90-62690 10-90-62690 10-90-62690 41-01-63210 10-90-62690 10-90-62690 10-90-62690 10-90-62690 10-90-62690	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	8,172.28			
Vendor:5409 9477103	HD SUPPLY WATERWORKS, LTD PARTS FOR WATER Check Total:	366.80 366.80	06/21/2013	Check Sequence: 61 34-01-62860	ACH Enabled: No
Vendor:0260 34137	HOWARD AUTO GROUP UPPER RADIATOR HOSE FOR #312 Check Total:	46.01 46.01	06/21/2013	Check Sequence: 62 08-01-50013	ACH Enabled: No
Vendor:4915 0900	ILLINOIS FIRE/POLICE 2 COMMISSIONERS MANUAL FOR NEW FF Check Total:	166.00 166.00	06/21/2013	Check Sequence: 63 10-40-59000	ACH Enabled: No
Vendor:4559 2360	JESSE'S LAWN SERVICE GRASS CUTTING FEES VACANT AND FORECLOSURE Check Total:	96.00 1,196.00	06/21/2013	Check Sequence: 64 10-13-53000	ACH Enabled: No
Vendor:1534 169523 169580 169860	JKS VENTURES, INC. MULCH, STONE MULCH BROWN AND COCO MULCH Check Total:	1,445.64 204.00 474.00 2,123.64	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 65 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:0041 43599	JOSEPH MCLOUGHLIN SPRING CLEAN UP MONTHLY MAINTENANCE Check Total:	250.00 250.00	06/21/2013	Check Sequence: 66 10-90-62600	ACH Enabled: No
Vendor:1254 K0555	JS PRINTING MEMORIAL DAY PAMPHLETS 2013 Check Total:	425.00 425.00	06/21/2013	Check Sequence: 67 10-61-69590	ACH Enabled: No
Vendor:3233 222699 222909 222987	Just Tires TIRE FOR #878 LOOSE FLAT REPAIR FOR 878 ALIGNMENT & MOUNT (4 TIRES FOR 490) Check Total:	179.02 25.00 120.00 324.02	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 68 08-01-50020 08-01-50020 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2664 06062013	KELLENBERGER ELECTRIC NEW POLICE STATION Check Total:	41,746.50 41,746.50	06/21/2013	Check Sequence: 69 54-01-54000	ACH Enabled: No
Vendor:3345 MAY 31	Russ Klug TUITION REIMBURSEMENT Check Total:	807.00 807.00	06/21/2013	Check Sequence: 70 10-20-52000	ACH Enabled: No
Vendor:2852 JUNE11	Koch Foods of Chicago REIMBURSEMENT FOR 6B APPLICATION 1/28/13 Check Total:	5,000.00 5,000.00	06/21/2013	Check Sequence: 71 10-12-30900	ACH Enabled: No
Vendor:0110 2916 2919 2920	KRIETER CONCRETE CONST. RBY & SCHIL, FRTGE RD UNDER MANN. BRIDGE REPAIR OF CURB AT 2648 CALWAGNER 65' CURB REPAIR AT EDGINGTON AND KING Check Total:	3,555.00 1,850.00 5,265.00 10,670.00	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 72 35-01-63070 10-90-62600 34-01-62860	ACH Enabled: No
Vendor:4410 00772 00777	Kyle Gronert DESIGN SERVICES JUNE VILLAGE NEWSLETTER PHOTOSHOOT FOR FP RRDAZE EDIT 279 PHOTOS Check Total:	350.00 450.00 800.00	06/21/2013 06/21/2013	Check Sequence: 73 10-01-51880 10-61-69561	ACH Enabled: No
Vendor:2772 06062013	L.J. MORSE NEW POLICE STATION Check Total:	63,511.20 63,511.20	06/21/2013	Check Sequence: 74 54-01-54000	ACH Enabled: No
Vendor:0937 1610 1611	Lauterbach & Amen,LLp APRIL 2013 CONSULTING SERVICES APRIL 2013 PAYROLL RON PFEIFFER Check Total:	4,103.00 1,260.00 5,363.00	06/21/2013 06/21/2013	Check Sequence: 75 10-01-67590 10-01-67590	ACH Enabled: No
Vendor:3246 04212013 05222013	Leyden Credit Union VISA CARD VISA BILL Check Total:	517.89 71.46 589.35	06/21/2013 06/21/2013	Check Sequence: 76 10-20-60331 10-20-60331	ACH Enabled: No
Vendor:4439 024602	LIBERTY SALES AMERICAN FLAGS FOR MEMORIAL DAY	223.39	06/21/2013	Check Sequence: 77 10-60-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	223.39			
Vendor:4850 N4001911	MAILFINANCE LEASE PAYMENT 3/28/13-6/27/13 #08041945 Check Total:	1,075.55 1,075.55	06/21/2013	Check Sequence: 78 10-01-50930	ACH Enabled: No
Vendor:1025 060094208	JEFF MATTAS PARAMEDIC LICENSING FEES Check Total:	40.00 40.00	06/21/2013	Check Sequence: 79 10-30-82080	ACH Enabled: No
Vendor:1438 52891505	McMaster-Carr Supply Co. LOCKING PIN Check Total:	336.25 336.25	06/21/2013	Check Sequence: 80 10-90-50110	ACH Enabled: No
Vendor:1743 10940 10955 10999 11024	Mennon Rubber & Safety Pdts. SAFETY SHOES RAIN GEAR SAFETY SHOE STORM JACKETS AND PANTS Check Total:	170.00 96.96 135.00 327.86 729.82	06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 81 35-01-60600 35-01-60600 35-01-60600 35-01-60600	ACH Enabled: No
Vendor:4876 806225 806226	MESIROW INS. SERVICES CNA SURETY 5/4/13-5/3/17 2013 61674662 CNA SURETY 5/4/13-5/3/17 2013 15294566 Check Total:	340.00 340.00 680.00	06/21/2013 06/21/2013	Check Sequence: 82 10-32-62190 10-32-62190	ACH Enabled: No
Vendor:1973 06062013	METALMASTER/ROOFMASTER NEW POLICE STATION Check Total:	3,380.46 3,380.46	06/21/2013	Check Sequence: 83 54-01-54000	ACH Enabled: No
Vendor:0346 P07142	METRA L83035 METRA PARKING LOT ANNUAL FEE Check Total:	8,700.00 8,700.00	06/21/2013	Check Sequence: 84 41-01-63240	ACH Enabled: No
Vendor:2265 06062013	MIDCO INC NEW POLICE STATION Check Total:	126,900.00 126,900.00	06/21/2013	Check Sequence: 85 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1378 05292013 05292013A 05292013B	Midwest Appraisal Company, Inc 2 FP PROF. PROP. SERVICES ELM & RIVER RD 4 FP PROF. PROP. SERVICES GRAND & MANN 4 FP PROF. PROP. SERVICES FRNKLN & 25TH Check Total:	720.00 720.00 960.00 2,400.00	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 86 13-01-57000 22-01-67590 42-01-57000	ACH Enabled: No
Vendor:5231 06062013	MIDWEST DECORATING NEW POLICE STATION Check Total:	16,632.00 16,632.00	06/21/2013	Check Sequence: 87 54-01-54000	ACH Enabled: No
Vendor:2612 7382	Midwest Water Group TRANSMITTER CONTROLLER TO MEASURE PHSPH Check Total:	3,685.00 3,685.00	06/21/2013	Check Sequence: 88 34-01-62860	ACH Enabled: No
Vendor:4551 06062013	MQ Construction Company NEW POLICE STATION Check Total:	23,609.25 23,609.25	06/21/2013	Check Sequence: 89 54-01-54000	ACH Enabled: No
Vendor:1782 13-005	MTI Construction Services, LLC NEW POLICE STATION Check Total:	62,947.03 62,947.03	06/21/2013	Check Sequence: 90 54-01-54000	ACH Enabled: No
Vendor:4013 169471	NEMRT TRAINING Check Total:	250.00 250.00	06/21/2013	Check Sequence: 91 10-20-52001	ACH Enabled: No
Vendor:2785 118629	NEXTIME, INC. TIME CARDS Check Total:	60.83 60.83	06/21/2013	Check Sequence: 92 34-01-62860	ACH Enabled: No
Vendor:3325 JUNE3	NICK WEBER REIMBURSEMENT FOR SHIPPING TO IEPA Check Total:	14.04 14.04	06/21/2013	Check Sequence: 93 34-01-62850	ACH Enabled: No
Vendor:2033 52731	NICK'S SALES AND SERVICE MOWER - PARTS AND LABOR Check Total:	99.25 99.25	06/21/2013	Check Sequence: 94 35-01-63070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4521	NICOR			Check Sequence: 95	ACH Enabled: No
1765819023MAY	17659023 9621 PACIFIC AVE 4/15-5/24 '13	2,919.04	06/21/2013	10-13-52550	
1895206020MAY13	1895206020 9225 GRAND AVE 4/25-5/24	25.99	06/21/2013	35-01-52450	
4567190000MAY13	4567190000 9535 BELMONT AVE 4/26-5/24	209.00	06/21/2013	34-01-62940	
5077190000MAY13	5077190000 9300 BELMONT AVE 4/26-5/24	285.73	06/21/2013	10-90-62940	
5567190000MAY13	5567190000 9501 BELMONT AVE 4/25-5/24	361.21	06/21/2013	10-90-62940	
8322680000APR13	83226800007 10900 KING ST 4/1-4/30 2013	347.60	06/21/2013	35-01-52450	
8322680000MAY13	8322680000 10900 KING ST 4/30-5/30	152.76	06/21/2013	35-01-52450	
	Check Total:	4,301.33			
Vendor:0998	NORTHEAST WIS TECH COLLEGE			Check Sequence: 96	ACH Enabled: No
SFT0000077287	TRAINING - OFFICER YRACHETA	175.00	06/21/2013	10-20-52001	
	Check Total:	175.00			
Vendor:3055	NORTHERN ILLINOIS ALLIANCE OF			Check Sequence: 97	ACH Enabled: No
1492	SEMINAR FEE	20.00	06/21/2013	10-30-52001	
	Check Total:	20.00			
Vendor:0627	RAY O'HERRON			Check Sequence: 98	ACH Enabled: No
1312486-IN	SHIRT, PANTS	94.90	06/21/2013	10-20-60590	
1315685-IN	BATTERIES, TASERS, HOLSTERS	6,627.85	06/21/2013	10-20-80570	
	Check Total:	6,722.75			
Vendor:0270	O'REILLY AUTO PARTS			Check Sequence: 99	ACH Enabled: No
3398-171051	UNPAID PARTS FOR GLEN	2.00	06/21/2013	08-01-50013	
3398-173576	CREDIT FOR ALTERNATOR FOR RICH	-40.00	06/21/2013	08-01-50013	
3398-289433	OIL FILTER FOR CHUCK	2.59	06/21/2013	08-01-50013	
3398-289435	CREDIT FOR OIL FILTER FOR CHUCK	-2.59	06/21/2013	08-01-50013	
3398-298276	BLOWER MOTOR FOR CHUCK	36.19	06/21/2013	08-01-50013	
3398-298277	CREDIT FOR BLOWER MOTOR FOR CHUCK	-36.19	06/21/2013	08-01-50013	
3398-333135	JUMPSTART FOR CARMEN	77.99	06/21/2013	08-01-50013	
SC01236623	FINANCE CHARGES	5.89	06/21/2013	08-01-50013	
	Check Total:	45.88			
Vendor:3227	O'DELSON & STERK, LTD			Check Sequence: 100	ACH Enabled: No
11993	TOWER MEDIA	1,072.50	06/21/2013	10-72-62557	
11993-1	FIRE UNION NEGOTIATIONS	82.50	06/21/2013	10-30-64000	
11993-10	ZONING	206.25	06/21/2013	10-72-62557	
11993-11	UNION MATTERS	137.00	06/21/2013	10-72-62557	
11993-12	GENERAL	41.50	06/21/2013	10-72-62557	
11993-2	EDC	577.50	06/21/2013	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11993-3	UNION MATTERS	7,383.75	06/21/2013	10-72-62557	
11993-4	ZUREK V ELECTORAL BOARD	25.00	06/21/2013	10-72-62557	
11993-5	2450 MANNHEIM	412.50	06/21/2013	10-72-62557	
11993-6	AMERICAN LEGION	165.00	06/21/2013	10-72-62557	
11993-7	ZONING	2,145.00	06/21/2013	10-72-62557	
11993-8	ORDINANCES	2,021.25	06/21/2013	10-72-62557	
11993-9	GENERAL	13,183.75	06/21/2013	10-72-62557	
	Check Total:	27,453.50			
Vendor:2998 342813	P & G Keene Electrical REBUILD ALTERNATOR FOR #203	180.00	06/21/2013	Check Sequence: 101 08-01-50090	ACH Enabled: No
	Check Total:	180.00			
Vendor:0141 06042013	Paramedic Services of IL, Inc. AMBULANCE BILLING MAY 1ST THROUGH MAY 31	1,164.84	06/21/2013	Check Sequence: 102 10-30-62140	ACH Enabled: No
	Check Total:	1,164.84			
Vendor:0659 06062013	PATRIOT RANGE TECHNOLOGIES NEW POLICE STATION	39,131.00	06/21/2013	Check Sequence: 103 54-01-54000	ACH Enabled: No
	Check Total:	39,131.00			
Vendor:0142 P80C0031769 P80C0031810	Patten Industries, Inc. PARTS FOR STOCK PARTS	172.90 274.21	06/21/2013 06/21/2013	Check Sequence: 104 10-90-50110 10-90-50110	ACH Enabled: No
	Check Total:	447.11			
Vendor:4999 JUNE 11	PAUL MCDONNELL & ASSOCIATES FEE FOR HEALTH INSPECTOR SRVCS FOR MAY	1,860.00	06/21/2013	Check Sequence: 105 10-13-40207	ACH Enabled: No
	Check Total:	1,860.00			
Vendor:0599 34761	Pesche's Flower Inc POTTING MIX USED FOR CEMENT FLOWER	559.65	06/21/2013	Check Sequence: 106 10-90-62600	ACH Enabled: No
	Check Total:	559.65			
Vendor:4235 5502203625 560835	PITNEY BOWES PURCHASE POWER E-Z SEAL PINT BOTTLE (4/BOX) INK CARTRIDGE	61.98 194.47	06/21/2013 06/21/2013	Check Sequence: 107 10-01-50930 10-01-50930	ACH Enabled: No
	Check Total:	256.45			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1166 2/754000 2/754010	Prosafety Inc GLASSES, GLOVES SAFETY VESTS Check Total:	190.80 590.70 781.50	06/21/2013 06/21/2013	Check Sequence: 108 10-90-60600 10-90-60600	ACH Enabled: No
Vendor:1924 4325	PTL LANDSCAPING GRASSCUTTING FOR VACANT AND FORCLOSURES Check Total:	41.00 341.00	06/21/2013	Check Sequence: 109 10-13-53000	ACH Enabled: No
Vendor:1096 78940	Radco Communications, Inc. REPAIR AND REINSTALL Check Total:	305.00 305.00	06/21/2013	Check Sequence: 110 10-20-50300	ACH Enabled: No
Vendor:5006 23000074	Rain for Rent Chicago PUMP WATER OUT OF WILLIAMS RESEVOIR Check Total:	5,142.95 5,142.95	06/21/2013	Check Sequence: 111 35-01-63070	ACH Enabled: No
Vendor:3887 06062013	RB CONSTRUCTION NEW POLICE STATION Check Total:	61,317.00 61,317.00	06/21/2013	Check Sequence: 112 54-01-54000	ACH Enabled: No
Vendor:2364 5026234531	RICOH USA CONSULTING - HP SWITCHES Check Total:	3,800.00 3,800.00	06/21/2013	Check Sequence: 113 10-02-51150	ACH Enabled: No
Vendor:0833 06062013	RILEY CONSTRUCTION CO NEW POLICE STATION Check Total:	42,937.90 42,937.90	06/21/2013	Check Sequence: 114 54-01-54000	ACH Enabled: No
Vendor:2023 1/974720	RKD Const Supplies & Equip Inc DIVE INTO GROUND Check Total:	28.00 28.00	06/21/2013	Check Sequence: 115 10-90-62600	ACH Enabled: No
Vendor:0120 352	RMS UTILITY SERVICES REPLUMBING WATER SUPPLY Check Total:	600.00 600.00	06/21/2013	Check Sequence: 116 34-01-62920	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2081 1099M	ROSENTHAL, MURPHY POLICE DEPARTMENT ISSUES MAY 2013 Check Total:	900.00 900.00	06/21/2013	Check Sequence: 117 10-20-64000	ACH Enabled: No
Vendor:2419 1607806 1622761 1622763 1622810 1624659 1624673	Russo's Power Equipment REPAIR BELTS ON TORO STARTER HANDLE AND ROPE INNERTUBE INNERTUBE ARBORIST ROPE TIRE Check Total:	167.55 43.18 31.22 31.22 94.99 12.00 380.16	06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 118 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:0047 283820	Rydin Sign and Decal VEHICLE DECALS Check Total:	6,623.40 6,623.40	06/21/2013	Check Sequence: 119 10-90-62325	ACH Enabled: No
Vendor:2960 06012013	S & E Inspections, Inc. MAY CHARGES FOR STATE SAFETY STICKERS Check Total:	23.00 23.00	06/21/2013	Check Sequence: 120 10-90-50100	ACH Enabled: No
Vendor:4632 05302013	Michael Saeii LICENSE RENEWEL Check Total:	60.00 60.00	06/21/2013	Check Sequence: 121 10-90-52000	ACH Enabled: No
Vendor:1164 B1015441	SEDGWICK CLAIMS MANAGEMENT SER ADMIN SRVCS UNMPLYMNT 7/1/13-7/1/14 Check Total:	825.00 825.00	06/21/2013	Check Sequence: 122 10-32-62210	ACH Enabled: No
Vendor:1899 6755549	Service Sanitation, Inc. PORTABLE RESTROOM Check Total:	144.66 144.66	06/21/2013	Check Sequence: 123 10-90-62590	ACH Enabled: No
Vendor:0850 810906 812638	SHEMIN PENNMULCH SEED LIBERTY MIX LANDSCAPING FOR B-12 Check Total:	474.75 1,701.05 2,175.80	06/21/2013 06/21/2013	Check Sequence: 124 35-01-63070 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1630 06062013	SHERMAN MECHANICAL NEW POLICE STATION Check Total:	72,000.00 72,000.00	06/21/2013	Check Sequence: 125 54-01-54000	ACH Enabled: No
Vendor:3565 06062013	SHERMAN MECHANICAL- HVAC NEW POLICE STATION Check Total:	40,950.00 40,950.00	06/21/2013	Check Sequence: 126 54-01-54000	ACH Enabled: No
Vendor:UB*00400	SIGNE A HARDESTY Refund check Refund check Check Total:	175.16 303.66 478.82	06/05/2013 06/05/2013	Check Sequence: 127 35-00-20100 34-00-20100	ACH Enabled: No
Vendor:0479 0123859-IN	Sirchie Finger Print Lab. EVIDENCE EQUIPMENT Check Total:	811.99 811.99	06/21/2013	Check Sequence: 128 10-20-60630	ACH Enabled: No
Vendor:3336 1 1A 1B	Smith Lasalle 2013 VILLAGE ENGINEERING/PW MANAGMENT 2013 VILLAGE ENGINEERING/PW MANAGMENT 2013 VILLAGE ENGINEERING/PW MANAGMENT Check Total:	3,338.00 3,338.00 3,338.00 10,014.00	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 129 34-01-82800 35-01-82800 10-90-82800	ACH Enabled: No
Vendor:0410 409820	SMITHAMUNDSEN LLC PROF SERVICES RENDERED MARCH 2013 ZUREK Check Total:	1,050.00 1,050.00	06/21/2013	Check Sequence: 130 10-72-62557	ACH Enabled: No
Vendor:5433 498979 508217	STAFFORDS RADIO FOR #888 SUBURBAN WHEELS (3) FOR 490 Check Total:	200.00 400.00 600.00	06/21/2013 06/21/2013	Check Sequence: 131 08-01-50020 08-01-50030	ACH Enabled: No
Vendor:3795 C83878	Standard Equipment Company SWEEPER PARTS Check Total:	1,081.73 1,081.73	06/21/2013	Check Sequence: 132 09-01-50100	ACH Enabled: No
Vendor:0845 S00434661.001	STEINER GENERATOR FOR 10920 KING STREET	2,225.06	06/21/2013	Check Sequence: 133 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,225.06			
Vendor:0340 61467 61488	Storino, Ramello & Durkin KEN ZUREK FOIA REQUEST GENERAL CORPORATE LEGAL MATTERS Check Total:	175.00 157.50 332.50	06/21/2013 06/21/2013	Check Sequence: 134 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:0182 27686 28242	Suburban Laboratories SAMPLE TESTING SAMPLE TESTING FOR COLIFORM Check Total:	65.00 160.00 225.00	06/21/2013 06/21/2013	Check Sequence: 135 34-01-62850 34-01-62850	ACH Enabled: No
Vendor:0183 53581 53637 53822 54021	SUBURBAN WELDING STEEL, LLC STRAIGHTEN AND REPAIR WELD ON PLOW #233 FABRICATED VRTCL & HRZNTL CONE HOLDERS FABRICATE RECIEVER ON BED OF AUGER BIT FABRICATED 15" DISC Check Total:	968.91 424.23 145.27 106.13 1,644.54	06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 136 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No
Vendor:4538 1494556	Suntrust LADDER TRUCK, AMBULANCE, PERF BOND Check Total:	68,172.46 68,172.46	06/21/2013	Check Sequence: 137 10-30-80300	ACH Enabled: No
Vendor:4231 4030785	TELVENT DTN WEATHER SENTRY 6/15/13 - 9/14-13 Check Total:	753.00 753.00	06/21/2013	Check Sequence: 138 10-90-62600	ACH Enabled: No
Vendor:1505 JUNE6	THE JORDAN GROUP MAY PUBLIC AFFAIRS, MARKETING, & PR CONS Check Total:	5,000.00 5,000.00	06/21/2013	Check Sequence: 139 10-01-51885	ACH Enabled: No
Vendor:5329 163722	THE SERVICE CENTER, LLC OXYGEN TANK REFILLS (7) Check Total:	62.50 62.50	06/21/2013	Check Sequence: 140 10-30-62090	ACH Enabled: No
Vendor:5423 15806 15807 15807A	THIRD MILLENNIUM PRGRMING & SYSTEM SETUP 2013 VEH & PET LASER IMAGING OF MAILING OF VEHICLE APPS INSERTION OF ONLINE BUCKSLIPS INTO #10	2,485.00 5,755.72 374.47	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 141 10-90-62325 10-90-62325 10-90-62325	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
15807B	PRINTING & FOLDING OF ONLINE BUCKSLIP Check Total:	721.02 9,336.21	06/21/2013	10-90-62325	
Vendor:0995 3000599132	THYSSENKRUPP ELEVATOR QUARTERLY MAINTENANCE OF VILLAGEHALL ELEVATOR Check Total:	1,020.66 1,020.66	06/21/2013	Check Sequence: 142 10-13-52600	ACH Enabled: No
Vendor:3020 I413123560101 I42161230101	TIGERDIRECT.COM EXTENSION CORD 3 PRINTERS, COPY, SCANNER, WEB, 1YR WAR Check Total:	47.46 218.24 265.70	06/21/2013 06/21/2013	Check Sequence: 143 10-02-50700 10-02-50700	ACH Enabled: No
Vendor:3694 101707	Tire Town North TIRE REPAIR FOR #490 Check Total:	35.95 35.95	06/21/2013	Check Sequence: 144 08-01-50030	ACH Enabled: No
Vendor:2079 76833 76962 76963 77000	Traffic Control & Protection SANDBAGS BARRICADES U CHANNEL GREEN POST 2 LB 8' 18 X 24 HIP 080 R/W NO PARKING ON GRASS Check Total:	20,000.00 4,322.40 312.50 296.15 24,931.05	06/21/2013 06/21/2013 06/21/2013 06/21/2013	Check Sequence: 145 35-01-63070 10-90-62600 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:0829 1344180	TRANS CHICAGO FUEL TANK STRAPS AND STEPS FOR #217 Check Total:	227.60 227.60	06/21/2013	Check Sequence: 146 08-01-50090	ACH Enabled: No
Vendor:0428 078417	Truck Alignment Specialist Inc ALIGNMENT FOR #227 Check Total:	137.65 137.65	06/21/2013	Check Sequence: 147 08-01-50090	ACH Enabled: No
Vendor:5260 40763	URBAN COMMUNICATIONS INC. INSTALLATION - COMMUNITY CAMERAS COMPLETE Check Total:	41,295.80 41,295.80	06/21/2013	Check Sequence: 148 10-20-80800	ACH Enabled: No
Vendor:3357 0003973-IL 0004277-IL 0004543-IL	US HEALTHWORKS RANDOM DRUG SCREENS 6 PRE-EMPLOYMENT SUMMER YOUTH DRUG & B39D PRE-EMPLOYMENT DRUG & BAT SUMMER HELP	1,710.00 399.00 170.00	06/21/2013 06/21/2013 06/21/2013	Check Sequence: 149 10-52-53000 10-52-53000 10-52-53000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,270.00			
Vendor:3149 971636	USA BLUEBOOK SWIVEL ADAPTER PUT ON HYDRANTS Check Total:	252.30 252.30	06/21/2013	Check Sequence: 150 34-01-62860	ACH Enabled: No
Vendor:2990 413274	V3 Consultants Ltd of Illinois USEPA CLEANUP GRANT 3/31-4/27/2013 Check Total:	180.00 180.00	06/21/2013	Check Sequence: 151 42-01-67590	ACH Enabled: No
Vendor:5425 9705584776	VERIZON WIRELESS MONTHLY VERIZON CELL Check Total:	4,359.37 4,359.37	06/21/2013	Check Sequence: 152 10-02-80300	ACH Enabled: No
Vendor:0199 158522	Vollmar Clay Products Co. SPACER RINGS FOR SEWER COVERS Check Total:	250.00 250.00	06/21/2013	Check Sequence: 153 35-01-63070	ACH Enabled: No
Vendor:0789 59021	Wernick Key & Lock Service 3 TRANSPONDER KEYS FOR #312 Check Total:	135.00 135.00	06/21/2013	Check Sequence: 154 08-01-50013	ACH Enabled: No
Vendor:2987 13-06	WEST SUBURBAN MAJOR CRIMES TAS WESTAF MEMBERSHIP DUES 7/1/13-6/30/14 Check Total:	1,250.00 1,250.00	06/21/2013	Check Sequence: 155 10-20-60560	ACH Enabled: No
Vendor:5243 33000632	WEX BANK FUEL Check Total:	149.33 149.33	06/21/2013	Check Sequence: 156 35-01-50200	ACH Enabled: No
Vendor:5318 000200187 000200266	WHOLESALE DIRECT TIRE MIRRORS Check Total:	144.04 42.22 186.26	06/21/2013 06/21/2013	Check Sequence: 157 10-90-50110 10-90-50110	ACH Enabled: No
Vendor:1352 APRIL 2013 MAY 2013	WILLIAM RYAN ADJUDICATION OFFICER BILLING- APR 2013 ADJUDICATION OFFICER FOR MAY 2013	665.00 1,557.50	06/21/2013 06/21/2013	Check Sequence: 158 10-20-40515 10-20-40515	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,222.50			
Vendor:0933 74350	Ziebart INNER CLEAN Check Total:	100.00 100.00	06/21/2013	Check Sequence: 159 35-01-50100	ACH Enabled: No
	Total for Check Run:	1,404,104.67			
	Total Number of Checks:	159			

JE 000153

Accounts Payable Manual Check Proof List

User: tgols
Printed: 06/05/2013 - 12:49 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0402			ILLINOIS MUNICIPAL LEAGUE				
MAY 31	50.00	05/31/2013	NEWLY ELECTED OFFICIALS WORKSHOP 2013	306083	05/31/2013	10-01-52001	
Total for Check	50.00						
Total for 0402	50.00						
Vendor: 1924			PTL LANDSCAPING				
4200	2,025.00	05/31/2013	SR. SNOW PLOWING 81 SERVICES \$25 EACH	306081	05/31/2013	10-60-63500	
Total for Check	2,025.00						
Total for 1924	2,025.00						
Vendor: 3637			Leyden Township				
MAY 31	800.00	05/31/2013	ACADEMIC SCHOLARSHIP	306082	05/31/2013	10-01-51885	
Total for Check	800.00						
Total for 3637	800.00						
Vendor: 4754			SILVESTRI RETIREMENT PARTY				
MAY 31	65.00	05/31/2013	ACADEMIC SPONSORSHIP	306084	05/31/2013	10-01-51885	
Total for Check	65.00						
Total for 4754	65.00						

Accounts Payable Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0465 PRO TEAM EXTERIORS							
				306198	06/07/2013		
06072013	14,133.00	06/04/2013	DOWN PYMT FOR ROOF CONTRACT			10-13-82000	
Total for Check	14,133.00						
Total for 0465	14,133.00						
Vendor: 1801 EX-CELL KAISER MANUFACTURING/							
				306192	06/04/2013		
110278	500.00	06/04/2013	RECYCLING CONTAINERS (2)			10-61-69580	
110278A	2,000.00	06/04/2013	RECYCLING CONTAINERS (13)			10-61-69580	
110278B	500.00	06/04/2013	RECYCLING CONTAINERS (2)			10-61-69590	
110278C	1,450.00	06/04/2013	RECYCLING CONTAINERS (8)			10-90-62600	
Total for Check	4,450.00						
				306197	06/07/2013		
134961	4,125.00	06/04/2013	RECYCLING CANS-FRANKLIN AVE			09-01-64000	
Total for Check	4,125.00						
Total for 1801	8,575.00						
Vendor: 1892 ALL-AMERICAN BUILDERS INC							
				306199	06/04/2013		
1	3,550.00	06/04/2013	TO REPAIR DECK&RAILING B12 TOWER			10-61-69561	
Total for Check	3,550.00						
Total for 1892	3,550.00						
Vendor: 3219 EVENTS TEX							
				306196	06/06/2013		
05012013	700.00	06/04/2013	RR DAZE TICKET BOOTH			10-61-69561	
Total for Check	700.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for 3219	700.00						
Vendor: 4717	I.D.E.S.						
800805-JUNE2013	12,355.00	06/04/2013	1ST QUARTER UNEMPLOYMENT	306193	06/05/2013	10-32-62210	
Total for Check	12,355.00						
Total for 4717	12,355.00						
Vendor: 8248	MONSTERBOY PRODUCTIONS						
06042013	300.00	06/04/2013	RAILROAD DAZE 4 FRIENDS LATIN JAZZ	306191	06/04/2013	10-61-69561	
Total for Check	300.00						
Total for 8248	300.00						
Total Checks:	39,613.00						

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Accounts Payable Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1099			Town & Country Distributors				
				306201	06/13/2013		
25284	2,957.85	06/13/2013	FOR BEER AT RAILROAD DAZE 2013 UNDERPASS			10-61-69561	
Total for Check	2,957.85						
				306202	06/13/2013		
25283	1,117.73	06/13/2013	BEER AT RAILROAD DAZE 2013- HOP SCOTCH			10-61-69561	
Total for Check	1,117.73						
Total for 1099	4,075.58						
Total Checks:	<u>4,075.58</u>						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY NORTH STAR TRUST CO., TRUST NO. 2364
FOR AN INDUSTRIAL FACILITY LOCATED AT 3431 N. POWELL STREET,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1314-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY NORTH STAR TRUST CO., TRUST NO. 2364
FOR AN INDUSTRIAL FACILITY LOCATED AT 3431 N. POWELL 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 the Illinois Municipal Code, as from time to time supplemented and amended; and

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

WHEREAS, Vanguard Archives Holdings, Inc., as beneficiary of North Star Trust Company, Trust No. 2364, (the “*Applicant*”) is the owner of certain parcels of property within the Village and part of the commonly known as 3431 N. Powell St., Franklin Park, Illinois, and identified by permanent index numbers (PINs) 12-19-400-170-0000 and 12-19-400-174-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, Applicant 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 Applicant with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Property has been vacant for greater than twenty-four (24) continuous months without a purchase for value and Applicant intends to substantially rehabilitate and reoccupy the Property in the event the Class 6B Tax Assessment Classification is granted; and

WHEREAS, the Corporate Authorities understand that the proposed rehabilitation and reoccupation of the Property is occurring without a purchase for value, but in excess of the 24-month abandonment period, as established in the 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 reoccupation 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 and reoccupation 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 Applicant 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 Special Circumstances justifying abandonment 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 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 Applicant to expand its current facility within the Village.

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, 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)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of June 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of June 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK