

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
11/21/16**

Payroll Ending	11/12/16	
Village Portion of Social Security	9,092.99	
Village Portion of Medicare	6,230.30	
Prior Month Village Portion of IMRF	27,682.31	
Payroll	455,043.67	
Special Payrolls		
Total Payroll Expense	498,049.27	\$ -
Manual Checks & Wires		
Manual Checks	701.68	
Total Manual Checks & Wires		\$ 701.68
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$ -
Total Voucher	1,235,328.74	\$ 1,235,328.74
Grand Total Payments		\$1,734,079.69

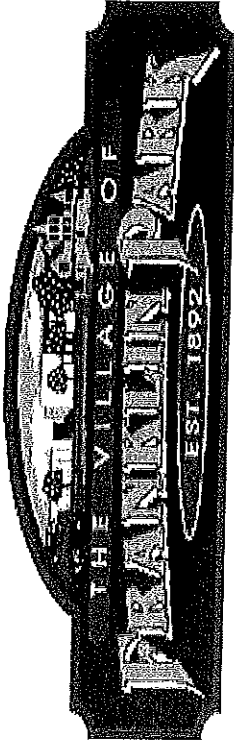
Accounts Payable

Computer Check Proof List by Vendor

User: cpercz

Printed: 11/17/2016 - 9:25AM

Batch: 00225.11.2016



Invoice No	Description	Amount	Payment Date	Acct. Number	Reference
Vendor: 3443	1ST AYD CORPORATION				
PSI68933	cleaning supplies for all three station	647.01	11/25/2016	Check Sequence: 1 10-30-62030	ACH Enabled: False
PSI76429	towel dispenser and crank towels	336.81	11/25/2016	10-90-62680	
PSI77108	rain jackets and rain pants	307.30	11/25/2016	34-01-60600	
PSI77108-1	rain jackets and rain pants	307.30	11/25/2016	34-02-60600	
	Check Total:	1,598.42			
Vendor: 5071	7-ELEVEN				
11012016	prisoner meals	103.08	11/25/2016	Check Sequence: 2 10-20-60620	ACH Enabled: False
	Check Total:	103.08			
Vendor: 1259	ACE HARDWARE - FIRE				
93832/1	batteries and fan repair	49.96	11/25/2016	Check Sequence: 3 10-30-62050	ACH Enabled: False
94090/1	B2 key ring	3.29	11/25/2016	10-30-62050	
	Check Total:	53.25			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
93501/1	cap hose brass, waterproof case, glad pck	63.15	11/25/2016	Check Sequence: 4 34-01-62070	ACH Enabled: False
93656/1	fasteners	6.76	11/25/2016	34-02-62070	
93662/1	fasteners	3.08	11/25/2016	34-02-62070	
93736/1	pickup tool, bulbs, oil	127.28	11/25/2016	34-02-62070	
	Check Total:	200.27			
Vendor: 1264	ACE HARDWARE - STREETS				
93554/1	tube vinyl	2.95	11/25/2016	Check Sequence: 5 34-01-62070	ACH Enabled: False
	Check Total:	2.95			
Vendor: 3576	AIRGAS USA, LLC				
				Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
999817789	Rental of cylinders	28.33	11/25/2016	34-01-62680	
	Check Total:	28.33			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 7	ACH Enabled: False
650773	air check assy unit #222	41.00	11/25/2016	10-90-50100	
651329	parking brake valve assy unit #203	562.28	11/25/2016	10-90-50100	
651512	fuel drain valve assy unit #212	47.45	11/25/2016	34-01-50150	
652813	insulator unit #204	40.42	11/25/2016	10-90-50100	
	Check Total:	691.15			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 8	ACH Enabled: False
205374	N50 D surface	484.92	11/25/2016	10-90-62600	
	Check Total:	484.92			
Vendor: 2053	ALTEC INDUSTRIES, INC.			Check Sequence: 9	ACH Enabled: False
10647577	manbucket step insert aerial truck	267.53	11/25/2016	10-90-50100	
	Check Total:	267.53			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 10	ACH Enabled: False
Nov2016	November 2016 srvc	3,000.00	11/25/2016	10-72-62570	
	Check Total:	3,000.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 11	ACH Enabled: False
2080774367	rubber mats and scapers 10.18.16	129.83	11/25/2016	10-13-52600	
2080794059	rubber mats and scapers 11.01.16	129.83	11/25/2016	10-13-52600	
2080794060	carpet service	117.47	11/25/2016	10-20-52600	
	Check Total:	377.13			
Vendor: 5242	AI&T			Check Sequence: 12	ACH Enabled: False
847233023410	multiple single line charges PD Oct	90.72	11/25/2016	10-02-51200	
847233053510	multiple single line charges PD Oct	348.19	11/25/2016	10-02-51200	
847288013011	Fire station 3 outside line Nov	29.61	11/25/2016	10-02-51200	
847678617110	fire station 2 outside phone	35.01	11/25/2016	10-02-51200	
	Check Total:	503.53			
Vendor: 1171	B & F CONSTRUCTION CODE SERVICES, IP			Check Sequence: 13	ACH Enabled: False
45120	Pj 115489 2800 Mannheim Rd	2,988.75	11/25/2016	10-13-52930	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0155	Check Total:	2,988.75			
11012016	B&R & B&D GASOLINE INC.				ACH Enabled: False
	Car washes Oct 2016	138.00	11/25/2016	10-20-50300	Check Sequence: 14
	Check Total:	138.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC				ACH Enabled: False
BTL-16041-3	bullet trap inspection	1,395.00	11/25/2016	10-20-52700	Check Sequence: 15
	Check Total:	1,395.00			
Vendor: 0106	BIRD ENGINES				ACH Enabled: False
4841102	ck ignition and compression	135.85	11/25/2016	10-90-62780	Check Sequence: 16
4841103	ck ignition and compression flush fuel system	114.85	11/25/2016	10-90-62780	
4841104	air filter, deflector	135.80	11/25/2016	10-90-62780	
4841105	ck ignition and compression	135.80	11/25/2016	10-90-62780	
4841186	replace spark plug clean fuel tank	74.95	11/25/2016	10-90-62780	
4841187	chainsaw repair	336.85	11/25/2016	34-02-50300	
4841228	chainsaw repair	183.85	11/25/2016	34-02-50300	
4841229	generator repair	97.50	11/25/2016	34-02-50300	
4841290	trimmer repair	89.95	11/25/2016	34-02-50300	
4841291	trimmer repair	69.90	11/25/2016	34-02-50300	
4841293	trimmer repair	69.90	11/25/2016	34-02-50300	
4841293	mower repair	102.90	11/25/2016	34-02-50300	
4841320	mower repair	187.90	11/25/2016	34-02-50300	
	Check Total:	1,736.00			
Vendor: 1609	BRISTOL HOSE & FITTING				ACH Enabled: False
3324522	plow hose assy	51.13	11/25/2016	10-90-50110	Check Sequence: 17
3324791	clamps and connectors for repair of skid steer #2	63.32	11/25/2016	10-90-50110	
	Check Total:	114.45			
Vendor: 0014	BROADLEAF				ACH Enabled: False
02350	clearing pump station	4,767.00	11/25/2016	34-01-62860	Check Sequence: 18
02351	Curtis pump station	4,414.00	11/25/2016	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0347 71340	Check Total: BUILDERS CHICAGO CORPORATION fire station one overhead door replacement w new cables	9,181.00 1,254.00	11/25/2016	Check Sequence: 19 10-13-52600	ACH Enabled: False
Vendor: 0416 103847 103868 103869 103870	Check Total: C.O.P.S & F.I.R.E PERSONAL TESTING SERV Law enforcement recruitment ort ppg Law enforcement oral interviews Fire promotion Orientation program firefighter recruitment ort ppg	1,254.00 2,484.47 1,700.00 250.00 1,078.36	11/25/2016 11/25/2016 11/25/2016 11/25/2016	Check Sequence: 20 10-40-62260 10-40-62260 10-40-62270 10-40-62270	ACH Enabled: False
Vendor: 2389 11012016	Check Total: CARRERA LANDSCAPING foreclosure grass cutting for vacant homes for Oct	5,512.83 1,430.00	11/25/2016	Check Sequence: 21 10-13-53000	ACH Enabled: False
Vendor: 1895 FRM4256 FST5919 FIT5919 FVS6122	Check Total: CDW GOVERNMENT, INC. arbitrator batt HP Laptop 3 yr extended warranty wireless PC to TV HDMI	1,430.00 513.96 916.42 95.75 100.94	11/25/2016 11/25/2016 11/25/2016 11/25/2016	Check Sequence: 22 10-20-80570 10-02-80000 10-02-80000 10-02-50700	ACH Enabled: False
Vendor: 0968 132356 19	Check Total: CHRISTOPHER B. BURKE ENGINEERING, I Crystal creek floodplain I-294 industrial pk drainage improvements	1,627.07 643.50 19,970.73	11/25/2016 11/25/2016	Check Sequence: 23 34-02-82800 62-01-52000	ACH Enabled: False
Vendor: 5656 184567	Check Total: CITY OF AURORA water production lab test Oct16	20,614.23 220.00	11/25/2016	Check Sequence: 24 34-01-62850	ACH Enabled: False
Vendor: 3644 877120085Nov	Check Total: COMCAST CABLE High speed internet for Nov	220.00 214.35	11/25/2016	Check Sequence: 25 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
877120086Oct	cable tv for Nov	6.34	11/25/2016	10-02-51200	
	Check Total:	220.69			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 26	ACH Enabled: False
1110076605	flat repair mower #2	22.50	11/25/2016	34-02-50300	
1110076833	flat repair and shop supplies	21.50	11/25/2016	08-01-50020	
1110077105	valve stems, recondition wheel, supplies	283.50	11/25/2016	10-90-50100	
	Check Total:	327.50			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 27	ACH Enabled: False
738	Email delivery svcs for e newsletter	1,750.00	11/25/2016	10-01-51880	
	Check Total:	1,750.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 28	ACH Enabled: False
241018	charge forms	234.12	11/23/2016	10-01-51800	
	Check Total:	234.12			
Vendor: 0872	Currie Motors Chevrolet Inc			Check Sequence: 29	ACH Enabled: False
235796	parts and labor to repair unit #876	630.45	11/25/2016	10-20-50300	
	Check Total:	630.45			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 30	ACH Enabled: False
000246237	switches and yard waste	1,510.00	11/25/2016	09-01-64000	
091508	truck rental street sweepings	750.00	11/25/2016	09-01-64000	
	Check Total:	2,260.00			
Vendor: 1113	Datacom Publishing			Check Sequence: 31	ACH Enabled: False
11042016	UCC software upgrade	449.00	11/25/2016	10-02-54200	
	Check Total:	449.00			
Vendor: 3000	DINGES FIRE COMPANY			Check Sequence: 32	ACH Enabled: False
38528	thermal imaging batteries	136.37	11/25/2016	10-30-80570	
	Check Total:	136.37			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 33	ACH Enabled: False
000693183-IN	Monthly participant and debit card fee	333.00	11/25/2016	10-01-40999	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3278 62727	Check Total: ELEVATOR INSPECTION SERVICES elevator reinspection fees from elevator insp srvs	333.00 80.00	11/25/2016	10-13-60550	ACH Enabled: False
63273	elevator reinspection fees from elevator insp srvs	50.00	11/25/2016	10-13-60550	
Vendor: 3904 5-583-23652	Check Total: FEDEX Fedex	130.00 60.06	11/25/2016	10-01-51500	ACH Enabled: False
Vendor: 4788 0223512	Check Total: FERGUSON WATERWORKS #2516 Meters	60.06 893.69	11/25/2016	34-01-62830	ACH Enabled: False
Vendor: 1555 26893	Check Total: H & H ELECTRIC COMPANY installed traffic signal Franklin ave and 25th	893.69 10,006.00	11/25/2016	10-90-62690	ACH Enabled: False
26894	street light outages	90.85	11/25/2016	10-50-62340	
26915	traffic signal contract maint	1,140.00	11/25/2016	10-90-62690	
26957	street light cables	574.85	11/25/2016	10-50-62340	
27010	street light cables located and painted	313.70	11/25/2016	10-90-62690	
Vendor: 0234 000020161939	Check Total: HAMPTON, LENZINI, & RENWICK, INC. Vegetation mgmt at PD station wetland basin	12,125.40 710.00	11/25/2016	34-02-63070	ACH Enabled: False
Vendor: 1026 58467	Check Total: HARPOS V.I.P. AUTOPARTS valve	710.00 84.99	11/25/2016	10-90-50100	ACH Enabled: False
58484-1	O2 sensor unit #315	4.50	11/25/2016	10-13-50100	
58524	cables and ferrells plow trucks	121.66	11/25/2016	10-90-50100	
58562-1	gasket	5.29	11/25/2016	10-13-50100	
58588-1	guide pin unit #226	7.89	11/25/2016	34-02-50150	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
58590	filters	161.01	11/25/2016	10-90-50100	
58591	filters winter prep	217.56	11/25/2016	10-90-50100	
58637	headlight restoration kit	26.50	11/25/2016	08-01-50008	
58640	solenoid	23.50	11/25/2016	10-90-50100	
58648-1	alternator & belt unit #875	185.98	11/25/2016	10-20-50300	
58654-1	edelman unit #875	24.40	11/25/2016	10-20-50300	
58669-1	battery unit #872	113.99	11/25/2016	10-20-50300	
58680-1	credit memo	-25.00	11/25/2016	10-20-50300	
58685	filter	41.52	11/25/2016	10-90-50100	
58726-1	oil press. gauge /socket unit #876	66.64	11/25/2016	10-20-50300	
58761	radiator hoses unit #210	47.45	11/25/2016	34-01-50150	
58764-1	air flow sensor unit #239	127.57	11/25/2016	34-02-50150	
58773-1	throtlir body unit #239	224.67	11/25/2016	34-02-50150	
58796-1	bulbs unit #239	10.80	11/25/2016	34-02-50150	
58832-1	lock cylinder unit #484	57.80	11/25/2016	10-30-50100	
58839	air/oil/fuel filters unit #212	178.38	11/25/2016	34-01-50150	
58873-1	strut unit #879	98.12	11/25/2016	10-20-50300	
58876	strut unit #879	98.12	11/25/2016	10-20-50300	
58891	oil filter unit #62	2.69	11/25/2016	34-01-50150	
58893	l rear tallight unit #62	67.48	11/25/2016	34-01-50150	
58895-1	belt and alternator unit #239	152.24	11/25/2016	34-02-50150	
58907-1	bulb unit #879	6.99	11/25/2016	10-20-50300	
58922	bulbs unit #62	85.78	11/25/2016	34-01-50150	
58938	filter	14.90	11/25/2016	10-90-50100	
58954	wrench	10.50	11/25/2016	08-01-50008	
58965	p s hose	9.98	11/25/2016	10-90-50100	
58971	relays	79.98	11/25/2016	10-90-50100	
58986	solenoid	70.50	11/25/2016	10-90-50100	
59007	battery holdown kit	14.95	11/25/2016	10-90-50100	
59044	clutch wrench	153.95	11/25/2016	08-01-50008	
59052	battery bolt	24.05	11/25/2016	10-90-50100	
	Check Total:	2,597.33			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 40	ACH Enabled: False
G345660	swr pipe, flex sewer, shear rings	2,131.80	11/25/2016	34-02-63070	
G377558	PVC with shear ring	201.00	11/25/2016	34-01-63070	
	Check Total:	2,332.80			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 41	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
250793	work order for gaslines and purging for each unit	3,092.19	11/25/2016	10-13-32600	
	Check Total:	3,092.19			
Vendor: 3506	IL Dept of Transportation			Check Sequence: 42	ACH Enabled: False
50764	traffic signal intersection River Rd and King	389.97	11/25/2016	10-90-62690	
	Check Total:	389.97			
Vendor: 0590	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE			Check Sequence: 43	ACH Enabled: False
2016-1778	membership renewal	220.00	11/25/2016	10-20-32100	
	Check Total:	220.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 44	ACH Enabled: False
18512	batteries for PD squads	720.00	11/25/2016	10-20-50300	
	Check Total:	720.00			
Vendor: 3019	JACK DOHENY COMPANIES, INC.			Check Sequence: 45	ACH Enabled: False
C89135	transmitter, electrical enclosure, control panel	4,080.88	11/25/2016	34-02-50100	
	Check Total:	4,080.88			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 46	ACH Enabled: False
6437	foreclore grass cutting for vacant homes Oct	1,242.00	11/25/2016	10-13-52600	
	Check Total:	1,242.00			
Vendor: 1215	JOEL KENNEDY CONSTRUCTION CORP			Check Sequence: 47	ACH Enabled: False
197.16.3	Pay estimate #3- Franklin Ave watermain inap	565,270.24	11/25/2016	64-01-83000	
	Check Total:	565,270.24			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 48	ACH Enabled: False
9483	Network consulting srvc	325.00	11/25/2016	10-02-51150	
	Check Total:	325.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2743 221853	KIEFT BROTHERS, INC. sect w floor cast and offset cone	591.12	11/25/2016	Check Sequence: 49 34-02-63070	ACH Enabled: False
	Check Total:	591.12			
Vendor: 5590 20268 20284	LARRY'S PLUMBING & ELECTRICAL GENE maint on men's locker rm removed covers off fountain, cleaned drain at police dept	134.00 148.50	11/25/2016 11/25/2016	Check Sequence: 50 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	282.50			
Vendor: 1333 9304459316	LAWSON PRODUCTS, INC. plow bolt grades, lock nuts	929.01	11/25/2016	Check Sequence: 51 10-90-50110	ACH Enabled: False
	Check Total:	929.01			
Vendor: 4439 028585	LIBERTY SALES Flags for Veterans Day	77.71	11/25/2016	Check Sequence: 52 10-61-69590	ACH Enabled: False
	Check Total:	77.71			
Vendor: 1439 61459366	LIGHT BULB DEPOT Innens for VH	156.25	11/25/2016	Check Sequence: 53 10-13-52600	ACH Enabled: False
	Check Total:	156.25			
Vendor: 0059 29221	M.E. SIMPSON, CO., INC. Fire hydrant flow testing flushing	7,056.00	11/25/2016	Check Sequence: 54 34-01-62835	ACH Enabled: False
	Check Total:	7,056.00			
Vendor: 4320 69840	MEL'S CAR CARE CENTER radiator repair unit #204	85.00	11/25/2016	Check Sequence: 55 10-90-50100	ACH Enabled: False
	Check Total:	85.00			
Vendor: 0131 56919 56923	MENARDS - MELROSE PARK risers, plugs cable switch box connectors for VH	39.95 34.13	11/25/2016 11/25/2016	Check Sequence: 56 10-90-62590 10-13-52600	ACH Enabled: False
	Check Total:	74.08			
Vendor: 8251	METROPOLITAN INDUSTRIES, INC.			Check Sequence: 57	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
000312621	three month svc	575.00	11/25/2016	34-01-50940	
Check Total:		575.00			
Vendor: 0367	MUNICODE				ACH Enabled: False
00278015	electronic page updates and images and graph	446.00	11/25/2016	Check Sequence: 58 10-18-51830	
Check Total:		446.00			
Vendor: 4521	NICOR				ACH Enabled: False
04671900001	9/23-10/26/16- 9545 Belmont	314.34	11/25/2016	Check Sequence: 59 10-20-52450	
0884290006	9/23-10/26/16- 10001 Addison	176.74	11/25/2016	10-30-52450	
1765819023Oct	9/23-10/26/16- 9621 Pacific	35.16	11/25/2016	10-13-52550	
1895206020Oct	9/23-10/26/16-9225 Grand	27.59	11/25/2016	34-02-52450	
4567190004Oct	9/23-10/26/16- 9535 Belmont	116.54	11/25/2016	34-01-62940	
50771900003Oct	9/23-10/26/16- 9300 Belmont	335.18	11/25/2016	34-01-62940	
55671900003Oct	9/23-10/26/16- 9501 Belmont	112.95	11/25/2016	10-90-62940	
70383695817Oct	9/23-10/26/16- 9451 Belmont	718.62	11/25/2016	10-20-52450	
8322680007	6/29-7/29/2016 10900 King	70.76	11/25/2016	34-02-52450	
87873543729Oct	9/23-10/26/16- 9320 Belmont	31.27	11/25/2016	34-01-62940	
Check Total:		1,939.15			
Vendor: 1653	ON TIME EMBROIDERY INC				ACH Enabled: False
35940	uniform articles	239.00	11/25/2016	Check Sequence: 60 10-30-40806	
35998	uniform articles	162.00	11/25/2016	10-30-40806	
36579	uniform articles	156.00	11/25/2016	10-30-40806	
36615	uniform articles	313.00	11/25/2016	10-30-40806	
36617	uniform articles	177.00	11/25/2016	10-30-40806	
36913	uniform articles	62.00	11/25/2016	10-30-40806	
37430	uniform articles	418.00	11/25/2016	10-30-40806	
Check Total:		1,527.00			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I				ACH Enabled: False
353317	Rebuilt starter unit #222	236.00	11/25/2016	Check Sequence: 61 10-90-50100	
Check Total:		236.00			
Vendor: 4223	P.R. STREICH & SONS, INC.				ACH Enabled: False
43108	replace the sheaves re bend pak 4 post	2,338.75	11/25/2016	Check Sequence: 62 08-01-89110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
43127	emergency srvc to repair veh lift and replace power unit	943.00	11/25/2016	34-01-62590	
43127-1	emergency srvc to repair veh lift and replace power unit	950.95	11/25/2016	34-02-62590	
Check Total:		4,232.70			
Vendor: 0066	LUCAS PALERMO			Check Sequence: 63	ACH Enabled: False
09282016	tuition reimb for health and safety officer	300.00	11/25/2016	10-30-52001	
Check Total:		300.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 64	ACH Enabled: False
11022016	Oct ambulance billing	1,093.88	11/25/2016	10-30-62140	
Check Total:		1,093.88			
Vendor: 3311	PARTS3 LLC			Check Sequence: 65	ACH Enabled: False
46751	quick connect	30.77	11/25/2016	10-90-50100	
47716	brake rotors	114.58	11/25/2016	10-90-50100	
47723	brake rotors	92.12	11/25/2016	10-90-50100	
47765	credit	-285.44	11/25/2016	10-90-50100	
48444	needle scaler	193.99	11/25/2016	10-90-50100	
Check Total:		146.02			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 66	ACH Enabled: False
CR20348	credit memo	-1,499.74	11/25/2016	10-90-50110	
P80C0073104	air compressor and seal/gaskets	2,218.84	11/25/2016	10-90-50110	
P80C0073204	gasket, bolt, lockwasher	73.54	11/25/2016	10-90-50110	
P80C0073205	air compress, core deposit, seal	2,218.84	11/25/2016	10-90-50100	
TM500374070	Check heat/ A/C switch	2,019.68	11/25/2016	34-01-50100	
TT27870	skid steer #2 winter readiness insp	2,019.60	11/25/2016	10-90-50100	
Check Total:		7,050.76			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICA			Check Sequence: 67	ACH Enabled: False
7841	VOFF vs URGO	2,866.21	11/25/2016	34-01-57000	
Check Total:		2,866.21			
Vendor: 0231	PETROLEUM TECHNOLOGIES EQUIPMEN.			Check Sequence: 68	ACH Enabled: False
17080	Sept inspection and misse repairs	551.25	11/25/2016	34-01-88900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17204	Oct inspection	312.75	11/25/2016	34-01-88900	
17208	2 manhole covers/freight	2,048.00	11/25/2016	34-01-88900	
17317	nov inspection	207.00	11/25/2016	34-01-88900	
	Check Total:	3,119.00			
Vendor: 0627	RAY O'HERRON CO., INC.				ACH Enabled: False
1654769-IN	uniforms	226.96	11/25/2016	Check Sequence: 69 10-20-60590	
1654770-IN	uniforms	131.97	11/25/2016	10-20-60590	
	Check Total:	358.93			
Vendor: 4651	RED WING SHOE STORE				ACH Enabled: False
00009-129	work boots	211.49	11/25/2016	Check Sequence: 70 10-90-60600	
	Check Total:	211.49			
Vendor: 4552	REPUBLIC SERVICES #551				ACH Enabled: False
0551-012948899	Scavenger svcs Oct2016	129,730.83	11/25/2016	Check Sequence: 71 09-01-64010	
	Check Total:	129,730.83			
Vendor: 1017	RICOH USA, INC.				ACH Enabled: False
29337146	PD copier rental for Nov	765.82	11/25/2016	Check Sequence: 72 10-02-80001	
	Check Total:	765.82			
Vendor: 1735	ROBERT MICHALOWSKI				ACH Enabled: False
11032016	architectural svcs for Nov	1,417.00	11/25/2016	Check Sequence: 73 10-12-52925	
	Check Total:	1,417.00			
Vendor: 0967	Roesch Ford				ACH Enabled: False
FOCS96531	parts and labor new vehicle PM unit #201	159.53	11/25/2016	Check Sequence: 74 10-90-50110	
	Check Total:	159.53			
Vendor: 2116	ROZALADO & CO.				ACH Enabled: False
005	Nov cleaning	2,826.00	11/25/2016	Check Sequence: 75 10-13-53600	
	Check Total:	2,826.00			
Vendor: 2960	S & E INSPECTIONS, INC.				ACH Enabled: False
5989	Sept vehicle inspections	29.00	11/25/2016	Check Sequence: 76 10-90-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
6015	Sept vehicle inspections	29.00	11/25/2016	10-90-50110	
6023	Sept vehicle inspections	29.00	11/25/2016	10-90-50110	
6052	Sept vehicle inspections	29.00	11/25/2016	10-90-50110	
6346	vehicle inspections truck #220	29.00	11/25/2016	10-90-50100	
6349	vehicle inspections trailer	28.00	11/25/2016	10-90-50100	
	Check Total:	173.00			
Vendor: 0579	SAMTS TOWING SERVICE, INC.				ACH Enabled: False
0014784	tow unit -street dept	98.00	11/25/2016	Check Sequence: 77 10-90-50100	
204034	ford serling	1,229.50	11/25/2016	10-90-50100	
	Check Total:	1,327.50			
Vendor: 2577	JOHN SCHNEIDER				ACH Enabled: False
11152016	travel reimb for Sept-Nov	179.31	11/25/2016	Check Sequence: 78 10-12-53150	
	Check Total:	179.31			
Vendor: 2357	SCHROEDER AND SCHROEDER INC				ACH Enabled: False
195.162	Pay est #2 2016 roadway improvements prg	68,879.16	11/25/2016	Check Sequence: 79 61-01-83000	
	Check Total:	68,879.16			
Vendor: 1350	SCHROEDER ASPHALT SERVICES INC				ACH Enabled: False
195.163	Final pay #3 street program	50,490.70	11/25/2016	Check Sequence: 80 61-01-83000	
	Check Total:	50,490.70			
Vendor: 5529	SEAWAY SUPPLY				ACH Enabled: False
1199777	supplies	134.50	11/25/2016	Check Sequence: 81 10-20-52600	
	Check Total:	134.50			
Vendor: 0172	SERVICE SPRING COMPANY, INC.				ACH Enabled: False
144475	two truck springs	1,534.60	11/25/2016	Check Sequence: 82 08-01-50090	
	Check Total:	1,534.60			
Vendor: 1630	SHERMAN MECHANICAL				ACH Enabled: False
C002275	Quarterly billingsvo maint	5,807.00	11/25/2016	Check Sequence: 83 10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4506 11142016	Check Total: PHIL SKORIZ CDL reimb	5,807.00 60.00	11/25/2016	Check Sequence: 84 10-90-52000	ACH Enabled: False
Vendor: 3336 156.15.15 157.15.17 166.15.11 173.15.11 173.15.11-1 173.15.11-2 196.16.5 199.16.5	Check Total: SMITH LASALLE 2015 silvercreek const mgt Const Eng Const Eng WMRA improvements 2015 Reuter subdivision 2015 Reuter subdivision 2015 Reuter subdivision 50/50 sidewalk program VOFF 2016 pavement assessment	60.00 360.00 2,330.00 7,905.00 750.31 750.31 750.31 12,840.01 2,800.00	11/25/2016 11/25/2016 11/25/2016 11/25/2016 11/25/2016 11/25/2016 11/25/2016 11/25/2016 11/25/2016	Check Sequence: 85 58-01-82800 63-01-82800 67-01-82800 10-90-82800 34-01-82800 34-02-82800 10-90-82800 61-01-82800	ACH Enabled: False
Vendor: 1846 11152016	Check Total: KAREN SPECIAL Reimb for NLC conference air ticket	28,685.94 160.20	11/25/2016	Check Sequence: 86 10-01-53150	ACH Enabled: False
Vendor: 0845 S00525213.001	Check Total: STEINER ELECTRIC COMPANY power system	160.20 560.70	11/25/2016	Check Sequence: 87 34-01-50940	ACH Enabled: False
Vendor: 0183 66603	Check Total: SUBURBAN WELDING & STEEL, LLC material and labor to repair trailer T12T	560.70 1,909.34	11/25/2016	Check Sequence: 88 34-01-50100	ACH Enabled: False
Vendor: 2197 16975 16980	Check Total: SUPREME BODYWERKS INC repair claim #229 repair claim #228	1,909.34 1,061.03 125.00	11/25/2016 11/25/2016	Check Sequence: 89 10-90-50100 10-90-50100	ACH Enabled: False
Vendor: 5101 10312016	Check Total: TERRY FLECK K9 membership fee for 2 officers	1,186.03 80.00	11/25/2016	Check Sequence: 90 10-20-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3595	Check Total:	80.00			
81819	THE BREWER COMPANY				ACH Enabled: False
81835	oil base prt white and yellow	367.45	11/25/2016	Check Sequence: 91 10-90-62600	
82865	oil base aeros prt blue and yellow	306.00	11/25/2016	10-90-62600	
	oil base prt yellow	124.55	11/25/2016	10-90-62600	
	Check Total:	798.00			
Vendor: 1505	THE JORDAN GROUP				ACH Enabled: False
11022016	October public affairs mkt	6,000.00	11/25/2016	Check Sequence: 92 10-01-51880	
11022016-1	donuts for health fair 10/21	39.92	11/25/2016	10-01-51885	
	Check Total:	6,039.92			
Vendor: 1462	THE KNOX COMPANY				ACH Enabled: False
00850938	Vehicle knox box repair	400.00	11/25/2016	Check Sequence: 93 10-30-50100	
	Check Total:	400.00			
Vendor: 5423	THIRD MILLENNIUM				ACH Enabled: False
20039	Utility bill processing	1,501.72	11/25/2016	Check Sequence: 94 34-01-62857	
	Check Total:	1,501.72			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.				ACH Enabled: False
88043	post anchor (14qty)	562.80	11/25/2016	Check Sequence: 95 10-90-62610	
	Check Total:	562.80			
Vendor: 0829	TRANS CHICAGO				ACH Enabled: False
1747087	indicator and turn switch	98.23	11/25/2016	Check Sequence: 96 10-90-50100	
1747112	cap Assy unit #220	33.96	11/25/2016	10-90-50100	
1750821	radiator tube unit #225	69.99	11/25/2016	10-90-50100	
1754118	air valve Assy unit #206	89.54	11/25/2016	10-90-50100	
	Check Total:	291.72			
Vendor: 5342	TRI-ANGLE SCREEN PRINT				ACH Enabled: False
134511	air mask bag embroidery	27.00	11/25/2016	Check Sequence: 97 10-30-62180	
	Check Total:	27.00			

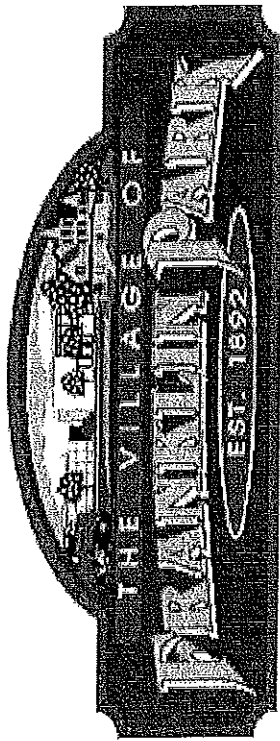
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3357 0038297-IL	U.S. HEALTHWORKS MED GROUP OF ILLI Random Drug and Alcohol Test	130.00	11/25/2016	Check Sequence: 98 10-52-53000	ACH Enabled: False
	Check Total:	130.00			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 99	ACH Enabled: False
407174	Belmont ave tank	8,352.41	11/25/2016	34-01-84000	
407421	Franklin ave tank	6,009.25	11/25/2016	34-01-84000	
407567	Curtis tank	15,930.50	11/25/2016	34-01-84000	
407568	King st west tank	94,888.33	11/25/2016	34-01-84000	
407569	King st east tank	99,851.15	11/25/2016	34-01-84000	
	Check Total:	225,031.64			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 100	ACH Enabled: False
9774362038	Monthly cell phone charges Oct	5,142.24	11/25/2016	10-02-80300	
9774362039	Data charge for tablets for Police Oct	38.01	11/25/2016	10-02-51200	
9774362039-1	Data charge for tablets for Parking meters Oct	70.10	11/25/2016	10-02-51200	
	Check Total:	5,250.35			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 101	ACH Enabled: False
42685	body collision repair unit #876	2,341.75	11/25/2016	10-20-50300	
42737	body collision repair unit #236	2,711.40	11/25/2016	34-01-50100	
5589	body collision repair unit #239	1,418.00	11/25/2016	34-01-50100	
	Check Total:	6,471.15			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 102	ACH Enabled: False
16728	electronic recycling	926.34	11/25/2016	09-01-64000	
16732	electronic recycling	926.34	11/25/2016	09-01-64000	
	Check Total:	1,852.68			
Vendor: 4957	VISA			Check Sequence: 103	ACH Enabled: False
10232016	Ketch all company	150.85	11/25/2016	10-20-60625	
	Check Total:	150.85			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 104	ACH Enabled: False
3236409-0	supplies	131.92	11/25/2016	10-01-50400	
3236506-0	supplies	66.86	11/25/2016	10-01-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3236511-0	supplies	6.24	11/25/2016	10-01-50400	
3239648-0	supplies	10.15	11/25/2016	10-01-50400	
3242472-0	file jackets for court	39.54	11/25/2016	10-13-52600	
3244966-0	supplies	185.43	11/25/2016	10-90-51600	
3245461-0	supplies	50.20	11/25/2016	10-01-50400	
3249475-0	supplies	182.46	11/25/2016	10-20-50400	
3252960-0	supplies	39.10	11/25/2016	10-01-50400	
3253044-0	supplies	17.89	11/25/2016	10-01-50400	
	Check Total:	729.79			
Vendor: 3563	Warthog Products, Ltd.				ACH Enabled: False
5897	repair K12 saw blades	209.95	11/25/2016	Check Sequence: 105 10-30-80570	
	Check Total:	209.95			
Vendor: 0788	WENTWORTH TIRE SERVICE				ACH Enabled: False
4004885	road srvc flat repair unit #479	139.40	11/25/2016	Check Sequence: 106 10-30-50110	
	Check Total:	139.40			
Vendor: 0789	WERNICK KEY & LOCK SERVICE				ACH Enabled: False
68630	reset ign cyl key core unit #484	30.00	11/25/2016	Check Sequence: 107 10-30-50110	
	Check Total:	30.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY				ACH Enabled: False
1410895-1	Tools	224.37	11/25/2016	Check Sequence: 108 34-02-62070	
	Check Total:	224.37			
Vendor: 1449	ZEP SALES & SERVICE				ACH Enabled: False
9002510842	Zep big orange , safety drum pump	2,013.85	11/25/2016	Check Sequence: 109 10-90-50110	
	Check Total:	2,013.85			
	Total for Check Run:	1,235,328.74			
	Total of Number of Checks:	109			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 11/17/2016 - 9:39AM
 Batch: 00407.11.2016



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157			Petty Cash				
08102016	12.76	11/07/2016	Postage for water samples	315938	11/07/2016	34-01-51500	
08112016	10.00	11/07/2016	Notary expense			10-18-52100	
08192016	21.00	11/07/2016	License cage transaction; spark key			10-20-50300	
08202016	16.75	11/07/2016	License cage transactions; spark key			10-01-52120	
08312016	264.00	11/07/2016	Vehicle Sticker reimbursements			10-90-59000	
09132016	8.26	11/07/2016	Office equipment			10-12-82600	
09292016	102.29	11/07/2016	License cage transactions; spark key			10-12-53150	
10022016	54.34	11/07/2016	Office supplies			10-01-50400	
10022016/2	21.45	11/07/2016	Fire station supplies			10-30-62050	
10022016/3	80.72	11/07/2016	Fall fest parade expenses			10-30-59000	
10072016	21.46	11/07/2016	Personal vehicle used for inspections			10-13-52000	
10142016	2.50	11/07/2016	Recorder of deeds records			10-12-50510	
10162016	33.14	11/07/2016	Inspection supplies			10-13-52960	
11072016	53.01	11/07/2016	Misc. expenses			10-01-59000	
Total for Check	701.68						
Total for 0157	701.68						

Total Checks: 701.68

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1617-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS HONORING ANNA MONTANA**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1617-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS HONORING ANNA MONTANA**

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, Anna Montana passed away peacefully surrounded by her family on Wednesday, November 2, 2016; and

WHEREAS, Anna Montana was a loving daughter, sister, wife, mother, grandmother and aunt who was an inspiration to her family, a devoted public servant and cherished friend and neighbor to many; and

WHEREAS, Anna Montana served as Village President of the Village of Schiller Park from 1993 to 2013. During her tenure, Mayor Montana redeveloped all existing parks and facilities, expanded the Recreation Center to add a fitness center and community room, built a new water park, constructed a dog park, and created a downtown center park that included a gazebo for musical performances and a military service wall of fame. Mayor Montana enhanced public transportation opportunities by bringing METRA service to the Village, building a new METRA station and serving on the Board of Directors of PACE, where she championed paratransit services and hybrid transportation options throughout the region. Mayor Montana strived to ensure that police, fire and paramedic services equipment was regularly updated to incorporate the latest technologies and implemented a comprehensive infrastructure improvement plan. Mayor Montana worked with many industries to retain and create jobs, developed senior

housing and enhanced retail opportunities in the Village for residents and visitors throughout her tenure; and

WHEREAS, Anna Montana also served as Village Clerk from 1985 to 1993, and as a commissioner on the Schiller Park Youth Commission and member of the Schiller Park Recreation Board for several years. She ran her own small business and was a strong advocate of woman's rights.

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 President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere condolences to the family of Anna Montana, who will be remembered for her many contributions and service to the residents of the Village of Schiller Park.

Section 2: That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the family of Anna Montana.

Section 3. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally left blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of November 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

this _____ day of November 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1617-R-__

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY 3230 MANNHEIM LLC,
FOR AN INDUSTRIAL FACILITY LOCATED AT 3230 MANNHEIM ROAD,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1617-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY 3230 MANNHEIM LLC,
FOR AN INDUSTRIAL FACILITY LOCATED AT 3230 MANNHEIM ROAD,
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, 3230 Mannheim LLC (the "*Applicant*") is the contract purchaser for value of a certain parcel of industrial property commonly known as 3230 Mannheim Road, Franklin Park, Illinois, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant acquired the Property, which has been vacant for greater than twenty-four (24) months, in order to renovate, rehabilitate and occupy an existing industrial structure, the viability of such being dependent on the granting of a Class 6B Tax Assessment Classification, as said term is defined in the Classification Ordinance (the "*Class 6B Tax*

Assessment Classification"); 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; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed with Applicant's application in order for the Property to obtain a Class 6B Tax Assessment Classification; 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 the application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property.

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

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

Section 2. Subject to the conditions set forth in Section 4, the Corporate Authorities

support and consent to the filing of an application by Applicant 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 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 undertake its proposed development within the Village.

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

Section 4. That it is in the best interest of the Village to enter into the *Property Tax Assessment Classification Agreement*, a copy of which is attached hereto and made a part hereof as Exhibit B (the “*Agreement*”); and that the Agreement is hereby authorized and approved, with such necessary non-material changes as determined by the Village President, with said changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President. The officials and officers of the Village are further 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 Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. This Resolution shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law; and
- ii. the execution by the Applicant and the Village of the Agreement, as provided in this Resolution.

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2016, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2016.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Legal Description

LOT 2 IN GEIB INDUSTRIES SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-20-401-025-0000

Exhibit B

Class 6B Agreement

THIS DOCUMENT WAS
PREPARED BY AND AFTER
RECORDING RETURN TO:

**PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT
BETWEEN THE VILLAGE OF FRANKLIN PARK,
3230 MANNHEIM LLC**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“Agreement”) is made this ____ day of December, 2016 (“**Execution Date**”), by and between the **Village of Franklin Park**, an Illinois municipal corporation (“**Village**”), and **3230 Mannheim LLC**, an Illinois limited liability company (“**Owner**”).

RECITALS

WHEREAS, the President and Board of Commissioners of the County of Cook have prior hereto enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (“**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, Owner is the contract purchaser of 42,144 square foot site, improved with a 24,497 square foot single-tenant industrial building, generally located at 3230 Mannheim Road, Franklin Park, Illinois, and as legally described on Exhibit A (“**Property**”); and

WHEREAS, the Owner has no employees and is created for the sole purpose of holding the Property for use by WoodFace Company, an Affiliate (as hereinafter defined) of Owner, specializing in the manufacture and distribution of kitchen and bath cabinetry and accessories;

WHEREAS, Owner petitioned the Village for a resolution of support and consent for a Cook County Class 6B Real Estate Tax Assessment Classification, as said term is defined in the Classification Ordinance, (“**Cook County Class 6B Real Estate Tax Assessment Classification**”) for the Property; and

WHEREAS, the adoption of a resolution by the Village is required and must be filed by Tenant with the County of Cook application in order for the Property to secure said Cook County Class 6B Tax Real Estate Assessment Classification; and

WHEREAS, Owner intends to occupy the Property, which has been vacant for more than forty-eight (48) consecutive months, and shall renovate and rehabilitate the Property at a cost of not less than \$972,000.00 through: (i) installation of a new showroom, (ii) installation of new appliances and equipment, and (iii) reconfiguration of the warehouse/distribution center (the “**Project**”); and

WHEREAS in order to induce the Village to adopt the aforesaid resolution, Owner and Village desire to enter into this Agreement and to be bound by terms and conditions as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable considerations, the sufficiency of which is hereby acknowledged, Village and Owner agree as follows:

Section 1. Incorporation. The representation and recitations hereinabove set forth in the recitals are hereby incorporated into this Agreement as if fully stated herein.

Section 2. Term of Agreement. The term of this Agreement and the obligations of Village and Owner hereunder shall commence upon Owner acquiring fee simple title to the Property (the “**Commencement Date**”) and shall expire upon the expiration of the Cook County Class 6B Real Estate Tax Assessment Classification for the Property or the termination of this Agreement pursuant to Section 6 hereof, whichever occurs first (“**Term**”).

Section 3. Covenants of the Village. In return for the representations and covenants of each of the Owner and the Tenant, all as contained herein, the Village covenants with and to Owner as follows:

- a. Village shall approve a resolution setting forth its consent and support of Owner’s Cook County Class 6B Tax Real Estate Assessment Classification for the Property, which will take effect upon execution of this Agreement (the “**Resolution**”). During the Term and except as provided herein, the Village shall not take any action to revoke, rescind or otherwise dispute the Cook County Class 6B Tax Real Estate Assessment Classification for the Property.
- b. Village shall have no obligation to issue the Resolution to Owner until Owner has acquired fee simple interest to the Property and this Agreement has been recorded as contemplated under Section 8(f) herein.

Section 4. Covenants of Owner. In return for the representations and covenants of the Village, all as contained herein, Owner, and its respective successors or assigns, covenants with and to the Village as follows:

- a. Owner shall pay, or cause to be paid, when due all real estate property taxes relating to the Property or the operations on the Property, which are assessed or imposed upon the Property, or which become due and payable. Owner shall have the right to challenge real estate property taxes applicable to the

Property; provided, that such real estate property taxes must be paid in full when due.

- b. Owner shall design and construct, cause to be designed and constructed, the Project in a first class manner and in accordance with this Agreement, and any and all federal, state and local laws, ordinances, rules, regulations, orders, codes and ordinances applicable to the Project, the Property and/or the Owner. Owner shall substantially complete the Project and Owner, or its Affiliate, shall be open for the conduct of business with the public at the Property, subject to delays from Force Majeure (defined below), by March 31, 2017 (the "**Completion Date**"). Within ten (10) business days of the Completion Date, Owner shall provide written notice to Village of the Completion Date. For purposes of this Agreement, "Force Majeure" shall mean an act of God, storm, fire, flood, earthquake, labor disturbance (including strikes, boycotts, lockouts etc.), war, civil commotion, shortages or unavailability of labor, present or future governmental law, ordinance, rule, order or regulation, inaction or delay on the part of any governmental authority, or other cause beyond the reasonable control of Purchaser or Seller, as applicable. In no event shall a delay resulting from economic hardship, commercial or economic frustration of purpose constitute an event caused by Force Majeure.
- c. Notwithstanding anything contained herein to the contrary, while the Cook County Class 6B Real Estate Tax Assessment Classification for the Property is active, pursuant to the rules and regulations of the Cook County Assessors' Office, Owner shall have the right, subject to the conditions set forth herein, to temporarily deactivate the Cook County Class 6B Real Estate Tax Assessment Classification for the Property based on the Property being substantially vacant. Prior to petitioning the Cook County Assessor's Office as contemplated in this Section 4(c), Owner shall provide the Village with thirty (30) day prior written notice thereof together with documentation supporting the asserted substantial vacancy.
- d. Tenant shall utilize good faith efforts to cause and ensure that the following employment numbers are created and maintained at the Property as follows: (i) fourteen (14) FTEs (defined below) from the Completion Date to the first anniversary of the Completion Date; (ii) eighteen (18) FTEs from the first anniversary of the Completion Date to the fifth anniversary of the Completion Date; (iii) twenty-one (21) FTEs from the fifth anniversary of the Completion Date to the tenth anniversary of the Completion Date; and (iv) twenty-four (24) FTEs from the tenth anniversary of the Completion Date to the expiration or termination of the Term. An "FTE" shall mean a permanent full-time employee of the Owner, or any Affiliate of Owner, based at the Property (which includes employees located at various job sites in Tenant's ordinary course of business) employed to work a total of not less than 35 hours per week. Notwithstanding anything contained herein to the contrary, Owner shall retain, or cause to be retained, an average for any 12-month reporting

period, as set forth in Section 4(d)(i) below, of at least ninety percent (90%) of the FTE jobs as required above (“**Job Retention Covenant**”).

- i. Within ten (10) days after each annual anniversary of the Completion Date, Owner shall submit an annual jobs certificate to the Village certifying and evidencing Owner’s compliance with the Jobs Retention Covenant for the preceding twelve (12) month period (“**Jobs Certificate**”). The Jobs Certificate shall certify the following: (A) employee identifiers, length of employment, and titles as of the end of the applicable 12-month reporting period, (B) documentation sufficient to support, to Village’s reasonable satisfaction, each claimed employee, and (C) certify compliance with the Cook County Living Wage Ordinance, Chapter 74, Article II, Division 2, Section 74-60, for each such employee for the applicable 12-month reporting period.

Section 5. Event of Default.

- a. The following shall constitute an event of default (“**Event of Default**”) by the Owner hereunder:
 - i. The failure of the Owner to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Owner under this Agreement;
 - ii. The making or furnishing by the Owner to the Village of any representation, warranty, certificate, or report within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;
 - iii. The filing by Owner of any petitions or proceedings under applicable state or federal bankruptcy or insolvency law or statute which petition or proceeding has not been dismissed or stayed;
 - iv. The initiation against Owner by any creditor of an involuntary petition or proceeding under any state or federal bankruptcy or insolvency law or statute, which petition or proceeding is not dismissed or stayed within forty-five (45) days after the date of filing; and
 - v. The violation or breach by Owner of any law, statute, rule or regulation of a governmental or administrative entity relating to the operation of the Property.
- b. The following shall constitute an Event of Default by the Village hereunder:

- i. The failure of the Village to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Village under this Agreement.

Section 6. Remedies. Except as otherwise set forth herein, upon an Event of Default by any party, or any successor, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default or breach and subject to delays from Force Majeure (“**Cure Period**”). In case the Event of Default shall not be cured or remedied prior to the end of the Cure Period, the remedy to the aggrieved party shall, in addition to any other remedies provided for in this Agreement, be as set forth below:

- a. In the Event of Default by either Incentive Party, and after the expiration of all applicable cure periods, the Village shall have the following rights and remedies:
 - i. Village shall have the following rights and remedies, in addition to any other remedies provided in this Agreement: (A) to terminate this Agreement and the Cook County Class 6B Real Estate Tax Assessment Classification on the Property; and (B) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, any available remedy, including but not limited to injunctive relief or the specific performance of the obligations contained herein. Notwithstanding the foregoing, and absent fraud by either Incentive Party, the Village shall not have the right to recover any property tax savings either Incentive Party received as a result of the Cook County Class 6B Real Estate Tax Assessment Classification on the Property for property tax years occurring prior to the Event of Default.
 - ii. Within five (5) business days of written demand from Village (the “**Demand Notice**”), Owner covenants that it shall file all requisite documentation with the Cook County Assessor’s Office relinquishing and/or voiding the Cook County Class 6B Real Estate Tax Assessment Classification for the Property and shall concurrently provide the Village with written notice of relinquishment together with all relevant documentation. Owner’s covenants and obligations under this Section 6 shall survive the termination or expiration of the Agreement. If Owner fails to comply with any written demand provided pursuant to this Section 6(a)(ii), Village, in addition to any and all other remedies, shall have the right to recover the aggregate of any property tax savings the owner received as a result of the Cook County Class 6B Real Estate Tax Assessment Classification on the Property occurring after the issuance of the Demand Notice.

- b. Upon the occurrence of an Event of Default by the Village, and after the expiration of all applicable cure periods, the Owner shall have the following as its sole and exclusive rights and remedies: (i) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, injunctive relief or the specific performance of the obligations contained herein.
- c. Unless otherwise provided, the rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude or waive the right to use any other remedy.

Section 7. Assignment.

- a. Up to and including the Completion Date, Owner shall not sell, assign, transfer or otherwise dispose of its interest under this Agreement or its interest in the Property under any circumstances, except to an entity directly controlling, controlled by or under common control with Owner (“Affiliate”), without the written prior approval of the Village, which approval shall be granted or denied by the Village, in its sole discretion, within thirty (30) days of written request by the Owner.
- b. After acceptance of the Certificates of Substantial Completion by the Village and so long as there exists no uncured Event of Default, Owner shall be permitted to sell, assign, transfer or otherwise dispose of its interests under this Agreement and its interests in the Property. Prior to exercising rights hereunder, any such proposed transferee or assignee under this Section 7(b) shall expressly assume all of the obligations of Owner under this Agreement and shall agree to be subject to all the conditions and restrictions to which Owner is subject by executing an assumption, as reasonably approved by the Village (the “Assumption”), which Owner shall promptly be recorded against the Property at the cost of Owner or its assignee. Upon receipt of the fully executed and recorded Assumption by the Village, Owner shall be released from any obligation or responsibility under this Agreement.
- c. Any assignment or transfer in violation of this Section 7 shall not relieve Owner or any other party from any obligations under this Agreement, and any such transferee or assignee shall not be entitled to the rights and benefits provided for herein.

Section 8. Miscellaneous.

- a. Each party shall, at the request of the other, execute and/or deliver any further documents and do all acts as each party may reasonably require to carry out the intent and meaning of this Agreement.

- b. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instances and for the purpose given.
- c. This Agreement represents the entire Agreement between the Village and Owner. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the parties as required by law.
- d. If any section, sub-section, sentence, clause or phrase of this Agreement is for any reason held to be invalid, such decisions or decisions shall not affect the validity of the remaining portions of the Agreement.
- e. Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement and agrees not to raise lack of such authority in any action brought by any party or any third party to this Agreement.
- f. All rights, title and privileges herein granted, including, without limitation, all benefits and burdens set forth in Section 4 above, shall run with the land and shall be binding upon and inure to the benefit of the Applicant and the Village and, hereto, their respective grantees, successors, assigns and legal representatives. Promptly after the Commencement Date, Owner shall cause a copy of this Agreement to be recorded against the Property at the expense of Owner.
- g. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois.
- h. Each party irrevocably agrees that all judicial actions or proceedings in any way, manner or respect, arising out of or from or related to this Agreement shall be litigated only in courts having sites within the County of Cook, Illinois and appeal courts within the State of Illinois. Each party hereby consents to the jurisdiction of any local or state court located within the County of Cook, Illinois and hereby waives any objections each party may have based on improper venue or forum *non conveniens* to the conduct of any proceeding instituted hereunder.
- i. This Agreement may be executed in any number of counterparts, each of which shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.
- j. In the event any legal proceeding is commenced for the purpose of interpreting, construing, enforcing or claiming under this Agreement, the prevailing party, as determined by the court, shall be entitled to recover

reasonable attorney's fees and costs in such proceeding or any appeal therefrom.

Section 8. Notice.

- a. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (i) personal service; (ii) overnight courier; or (iii) certified mail, return receipt requested:

If to Village: Village of Franklin Park
9500 W. Belmont Avenue
Franklin Park, Illinois 60131
Attention: Mayor
Phone: 847-671-4800

With a copy to: Montana & Welch, LLC
11952 S. Harlem Avenue, Suite 200A
Palos Heights, Illinois 60463
Attention: Matthew M. Welch
Phone: 708-448-7005
Email: mwelch@montanawelch.com

If to Owner: 3230 Mannheim LLC
3230 N. Mannheim Road
Franklin Park, Illinois 60131
Attention: Karel Prilesky
Phone: 847-357-8887
Email: info@woodfacecompany.com

With a copy to: Thompson Coburn, LLP
55 E. Monroe St., 37th Floor
Chicago, Illinois 60603
Attention: Anita B. Mauro
Phone: 312-580-2347
Email: amauro@thompsoncoburn.com

- a. Any notice, demand, request or other communication required or permitted hereunder may be made only upon a party's attorney, which shall be effective for all purposes.
- b. For all purposes of this Agreement, a "business day" shall refer to all Mondays, Tuesdays, Wednesdays, Thursdays and Fridays with the exception of United States and State of Illinois legal holidays.

[EXECUTION PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Amendment the day and year first hereinabove written.

VILLAGE:

VILLAGE OF FRANKLIN PARK, an Illinois municipal corporation

By: _____

Its: _____

ATTEST:

By: _____

Its: _____

OWNER:

3230 MANNHEIM LLC,
an Illinois limited liability company

By: _____
Karel Prilesky, Managing Member

ATTEST:

By: _____

Its: _____

EXHIBIT A

Legal Description

LOT 2 IN GEIB INDUSTRIES SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST ¼ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-20-401-025

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1617-G-25
(AMENDING SALARY SCHEDULE ORDINANCE)**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1617-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1617-G-25
(AMENDING SALARY SCHEDULE ORDINANCE)**

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

WHEREAS, on July 11, 2016, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 1617-G-25 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemental and amended; and

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

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

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

Section 2. The salary of the “*Director, Building Department/ Sustainable Practices Manager**” at a rate of \$86,104.52, as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Administration (40 hours per week - unless otherwise indicated)*” is hereby amended to read, as follows:

“Director, Building Department/ Sustainable Practices Manager \$95,000.00”*

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of November 2016, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A "DRIVE-IN
ESTABLISHMENT" USE IN THE C-2-1 COMMUNITY SHOPPING DISTRICT
(ZBA 16-22: 3560 RIVER ROAD)**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/21/16
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1617-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A “DRIVE-IN
ESTABLISHMENT” USE IN THE C-2-1 COMMUNITY SHOPPING DISTRICT
(ZBA 16-22: 3560 RIVER ROAD)**

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

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 16-22, has been submitted to the Village by Middle East Express, Incorporated, as owner, (the “*Applicant*”) to allow within the C-2-1 Community Shopping District the operation of a “Drive-In Establishment” use (the “*Proposed Conditional Use*”) on the property commonly known as 3560 River Road, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on November 2, 2016, on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing dates; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

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

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

Section 2. The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

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

1. The establishment, maintenance or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-2-1 Community Shopping District;

4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-2-1 Community Shopping District.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a "Drive-In Establishment" use in the C-2-1 Community Shopping District located at 3560 River Road, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. That the Conditional Use shall substantially conform to the Site Plan, which was submitted as part of the record and heretofore incorporated herein;
2. That the Conditional Use complies with all other applicable codes and ordinances of the Village of Franklin Park;
3. That this Conditional Use shall be limited to Middle East Express, Incorporated, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
4. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

Section 5. The Applicants hereunder shall at all times comply with all Village regulations and the terms and conditions of the conditional use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2016, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 1, 2, 3, 4 AND 5 AND THE NORTH 57 FEET OF LOT 7 IN BLOCK 1 IN VOLK BROTHERS RIVER DRIVE ADDITION TO FRANKLIN PARK, IN ROBINSON'S RESERVE AND FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT REGISTERED AS DOCUMENT NO. 260433, IN COOK COUNTY, ILLINOIS.

PIN: 12-22-400-005-0000; 12-22-400-006-0000; 12-22-400-008-0000; 12-22-400-009-0000; 12-22-400-010-0000; and 12-22-400-011-0000

**ACKNOWLEDGMENT BY APPLICANT/OWNER OF RECORD: THE UNDERSIGNED
AUTHORIZED REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS
ORDINANCE:**

MIDDLE EAST EXPRESS, INCORPORATED

Dated: _____