

**A PROCLAMATION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS DESIGNATING SEPTEMBER 17, 2017
THROUGH SEPTEMBER 23, 2017 AS CONSTITUTION WEEK**

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

WHEREAS, September 17, 2017, marks the two hundred thirtieth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to read, study and research the Constitution of the United States of America and to protect the freedoms set forth in the Bill of Rights; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW THEREFORE, I, Barrett F. Pedersen, Village President of the Village of Franklin Park, Cook County, Illinois, do hereby proclaim the week of Sunday, September 17, 2017, through Saturday, September 23, 2017, to be CONSTITUTION WEEK, and urge all residents to study the Constitution, and endeavor to protect the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Franklin Park, County of Cook, State of Illinois to be affixed this 5th day of September 2017.

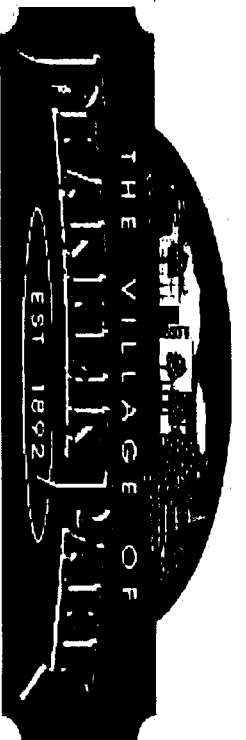
Barrett F. Pedersen
Village President
Village of Franklin Park

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
9/5/2017	
Payroll Ending	8/19/2017
Village Portion of Social Security	\$ 9,822.16
Village Portion of Medicare	\$ 6,478.85
Prior Month Village Portion of IMRF	\$ 39,122.06
Payroll	\$ 473,815.64
Special Payrolls -	\$ -
Total Payroll Expense	\$ 529,238.71
Manual Checks & Wires	
Manual Checks	\$ 51,176.84
City of Chicago - Water	\$ -
Total Manual Checks & Wires	\$ 51,176.84
ACH Debits	
Health Insurance Premium	\$ 204,368.45
Other	\$ -
Total ACH Debits	\$ 204,368.45
Total Voucher	\$ 498,183.87
Grand Total Payments	\$ 1,282,967.87

Accounts Payable

Computer Check Proof List by Vendor

User: dmarinez
 Printed: 08/30/2017 - 3:16PM
 Batch: 00208.09.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION				ACH Enabled: False
PS1128142	Cleaning supplies for all stations	244.95	09/08/2017	10-30-62030	Check Sequence: 1
PS1134202	2 cases jumbo jr toilet tissue, heavy duty pop up wipers	233.83	09/08/2017	10-90-62680	
PS1134616	2 cases of pink gojo soap	158.59	09/08/2017	10-90-62680	
	Check Total:	637.37			
Vendor: 5002	34 PUBLISHING, INC.				ACH Enabled: False
35154	Design services for newsletter- September 2017	350.00	09/08/2017	10-01-51880	Check Sequence: 2
	Check Total:	350.00			
Vendor: 1263	ACE HARDWARE - ADMIN				ACH Enabled: False
101257/1	Tank lever euro chrome for village hall bathroom toilet	9.49	09/08/2017	10-13-52600	Check Sequence: 3
	Check Total:	9.49			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
100988/1	Batteries	14.99	09/08/2017	10-30-62050	Check Sequence: 4
101215/1	Propane refill	59.97	09/08/2017	10-30-62050	
101444/1	Batteries and lights	52.97	09/08/2017	10-30-62040	
101607/1	Key	5.98	09/08/2017	10-30-62050	
101627/1	Batteries and plunger	30.98	09/08/2017	10-30-62050	
	Check Total:	164.89			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				ACH Enabled: False
101362/1	Misc supplies for garage maint	88.93	09/08/2017	34-02-62590	Check Sequence: 5
101741/1	Supplies	35.94	09/08/2017	34-01-62590	
101741/1-2	Jeans	60.00	09/08/2017	34-01-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
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Vendor: 1264	Check Total:	184.87			
101754/1	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
101762/1	Supplies	34.16	09/08/2017	10-90-62590	
101765/1	Supplies	112.45	09/08/2017	34-02-62070	
	Supplies	57.90	09/08/2017	10-90-62590	
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Vendor: 3865	Check Total:	204.51			
6534723064682	ADVANCE AUTO PARTS - AAP FINANCIAL ;			Check Sequence: 7	ACH Enabled: False
	Oil dry	44.95	09/08/2017	10-30-50100	
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Vendor: 4590	Check Total:	44.95			
3000221410AUG17	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3000221421AUG17	Fullerton & Scott 6/30/17 - 8/1/17	38.77	09/08/2017	10-50-62330	
3000221432AUG17	11201 Taft 7/10/17 - 8/8/17	17.48	09/08/2017	34-02-62800	
3000221465AUG17	8 Countyline 7/10/17 - 8/8/17	535.38	09/08/2017	34-01-62800	
3000221476AUG17	9364 Franklin 7/10/17 - 8/7/17	23.53	09/08/2017	10-50-62330	
3000221498AUG17	9229 Grand 7/14/17 - 8/14/17	292.81	09/08/2017	10-50-62330	
3000221500AUG17	9400 Grand Ave 7/7/17 - 8/7/17	138.96	09/08/2017	10-50-62330	
	9540 Addison 7/14/17 - 8/14/17	13.74	09/08/2017	10-50-62330	
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Vendor: 3050	Check Total:	1,060.67			
124929	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
125007	Shoes	110.80	09/08/2017	10-30-40806	
125170	Shoes	202.20	09/08/2017	10-30-40806	
125223	Shoes	95.00	09/08/2017	10-30-40806	
	HUD refurbish	75.00	09/08/2017	10-30-50800	
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Vendor: 3576	Check Total:	483.00			
9066244826	AIRGAS USA, LLC			Check Sequence: 10	ACH Enabled: False
9946334180	Nitrous oxide refill	134.14	09/08/2017	10-30-62090	
	Rent acetylene, argon, oxygen	30.45	09/08/2017	34-01-62860	
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Vendor: 0149	Check Total:	164.59			
670379	AL PIERMONT FORD SALES, INC.			Check Sequence: 11	ACH Enabled: False
670866	Shock absorbs- unit 204	213.60	09/08/2017	10-90-50100	
	Battery tray, radiator hose- unit 217	149.29	09/08/2017	10-90-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
670938	Shock absorbs- unit 228	232.38	09/08/2017	10-90-50100	
670939	Water separator, pigtail/wheel well shield unit 203	88.36	09/08/2017	10-90-50100	
671377	Shock absorbs- unit 206	256.12	09/08/2017	10-90-50110	
671448	Shock absorber unit 206	116.19	09/08/2017	10-90-50100	
671622	Front & rear shock absorbers- unit 203	394.96	09/08/2017	10-90-50100	
	Check Total:	1,450.90			
Vendor: 3107	ALLIANT			Check Sequence: 12	ACH Enabled: False
688471	Underground storage tank renewal premium- 9/8/17 - 9/8/18	175.00	09/08/2017	34-01-88900	
688471-2	Underground storage tank renewal premium- 9/8/17 - 9/8/18	175.00	09/08/2017	34-02-88900	
	Check Total:	350.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 13	ACH Enabled: False
210070	N50 d surface	432.54	09/08/2017	10-90-82781	
	Check Total:	432.54			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 14	ACH Enabled: False
114193	Radio	460.00	09/08/2017	10-30-51170	
	Check Total:	460.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 15	ACH Enabled: False
253171	Monthly fee for hosting/navisearch	275.00	09/08/2017	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 16	ACH Enabled: False
2081084745	Carpet service	234.60	09/08/2017	10-30-62050	
2081105479	Carpet service	58.85	09/08/2017	10-20-52600	
2081105480	Carpet service	151.85	09/08/2017	10-13-52600	
208112228	Carpet service	234.60	09/08/2017	10-30-62050	
2081124096	Carpet service	58.85	09/08/2017	10-20-52600	
2081124097	Carpet service	151.85	09/08/2017	10-13-52600	
2081136505	Carpet service	58.85	09/08/2017	10-20-52600	
2081136506	Carpet service	151.85	09/08/2017	10-13-52600	
2081151830	Carpet service	58.85	09/08/2017	10-20-52600	
2081151831	Carpet service	151.85	09/08/2017	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2081159114	Carpet service	238.38	09/08/2017	10-30-62050	
2081179392	Carpet service	58.85	09/08/2017	10-20-52600	
2081179393	Carpet service	151.85	09/08/2017	10-13-52600	
	Check Total:	1,761.08			
Vendor: 5242	AT&T			Check Sequence: 17	ACH Enabled: False
708Z99267308	Stone Park Conf bridge- August 2017	181.98	09/08/2017	10-02-51200	
708Z99273108	Northlake Conf bridge- August 2017	181.98	09/08/2017	10-02-51200	
708Z99295908	Metrose Park Conf bridge- August 2017	181.98	09/08/2017	10-02-51200	
847288012608	Fire station 1 outside phone- August 2017	57.83	09/08/2017	10-02-51200	
847451129208	Multiple norcomm single line charges- July 2017	165.39	09/08/2017	10-02-51200	
847671155608	Alarm circuits and multiple single lines- August 2017	682.46	09/08/2017	10-02-51200	
	Check Total:	1,451.62			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 18	ACH Enabled: False
850021744JUL17	Long distance- July 2017	51.66	09/08/2017	10-02-51200	
858981344AUG17	Long distance- August 2017	11.52	09/08/2017	10-02-51200	
	Check Total:	63.18			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 19	ACH Enabled: False
708-016213	800 conference call line- July 2017	35.65	09/08/2017	10-02-51200	
	Check Total:	35.65			
Vendor: 1171	B & F CONSTRUCTION CODE SERVICES, P			Check Sequence: 20	ACH Enabled: False
46963	Misc reviews at Koch Foods	5,424.50	09/08/2017	10-13-52930	
47083	Electrical review at Koch Foods	986.28	09/08/2017	10-13-52930	
	Check Total:	6,410.78			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 21	ACH Enabled: False
7312017	Car wash- July 2017	118.00	09/08/2017	10-20-50300	
	Check Total:	118.00			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 22	ACH Enabled: False
2017-0479	Dump 21 yds of logs	231.00	09/08/2017	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0925	Check Total:	231.00			
109442	BELLWOOD ELECTRIC MOTORS, INC. Service to install new pump at King S	6,400.00	09/08/2017	Check Sequence: 23 34-01-50940	ACH Enabled: False
109443	Remove old hatch, cut cement to access frame, install new door	4,100.00	09/08/2017	34-02-50940	
109447	Rewind class H insulation, new bearing, new mechanical seals	5,900.00	09/08/2017	34-02-63070	
109450	Service to install new check valve at 17th station	8,200.00	09/08/2017	34-02-63070	
Vendor: 0106	Check Total:	24,600.00			
2644407	BIRD ENGINES Ignition & compression	104.85	09/08/2017	Check Sequence: 24 34-02-50300	ACH Enabled: False
2644480	Check over ignition & compression	88.00	09/08/2017	34-02-50300	
2644483	Check oil, missing fuel cap	94.85	09/08/2017	34-02-50300	
2644484	Check over recoil repair	97.90	09/08/2017	34-02-50300	
Vendor: 3588	Check Total:	385.60			
8423	C. JOHNSON SIGN COMPANY Shredding signs	500.00	09/08/2017	Check Sequence: 25 10-90-62610	ACH Enabled: False
8424	Lets move stencils	300.00	09/08/2017	10-90-62610	
8427	Signs	135.00	09/08/2017	10-90-62610	
Vendor: 2264	Check Total:	935.00			
ATTNV0012378	CDS Office Technologies Service call- wireless down	300.00	09/08/2017	Check Sequence: 26 10-02-51150	ACH Enabled: False
ATTNV0012385	Service call- wireless down	262.50	09/08/2017	10-02-51150	
Vendor: 1895	Check Total:	562.50			
JQO6316	CDW GOVERNMENT, INC. Wireless keyboard and mouse	52.25	09/08/2017	Check Sequence: 27 10-02-50700	ACH Enabled: False
JSC3624	Wireless mice	88.12	09/08/2017	10-02-50700	
JSZ7275	Cables	132.51	09/08/2017	10-02-50700	
Vendor: 2766	Check Total:	272.88			
	CERTIFIED FLEET SERVICES			Check Sequence: 28	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
R17066	Repairs on ladder 2	2,587.26	09/08/2017	10-30-50110	
	Check Total:	2,587.26			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 29	ACH Enabled: False
2812943	Automotive radiator cleaner 6 gals and freight	277.98	09/08/2017	10-90-50100	
	Check Total:	277.98			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 30	ACH Enabled: False
1254595-01	Cabinets	5,201.51	09/08/2017	08-01-89110	
	Check Total:	5,201.51			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 31	ACH Enabled: False
137798	Data collection, traffic studies 6/25/17 - 7/29/17	3,491.00	09/08/2017	10-90-82800	
137799	McIntosh Avenue drainage improvements	15,951.48	09/08/2017	34-02-82800	
137800	6/25/17 - 7/29/17				
	Crystal Creek floodplain study 6/25/17 - 7/29/17	2,229.12	09/08/2017	34-02-82800	
2	Construction engineering 1-297- 7/1/17 - 7/29/17	39,447.30	09/08/2017	62-01-82800	
	Check Total:	61,118.90			
Vendor: 0371	CLARK BAIRD SMITH LLP			Check Sequence: 32	ACH Enabled: False
8848	Prof srves- Franklin Park/Labor	362.50	09/08/2017	10-30-64000	
	Check Total:	362.50			
Vendor: 3643	COMCAST			Check Sequence: 33	ACH Enabled: False
55948556	Dedicated internet and network services- August 2017	8,887.11	09/08/2017	10-02-51200	
	Check Total:	8,887.11			
Vendor: 3644	COMCAST			Check Sequence: 34	ACH Enabled: False
0860155544	High speed internet- August 2017	204.85	09/08/2017	10-02-51200	
	Check Total:	204.85			
Vendor: 5257	COMED			Check Sequence: 35	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0843085325AUG17	11230 Addison 7/1/17 - 8/8/17	452.99	09/08/2017	34-02-62800	
1018100065JUL17	0 N belmont rose, edgema 6/12/17 - 7/12/17	494.85	09/08/2017	10-50-62330	
1513111004AUG17	9540 Addison 7/1/17 - 8/1/17	30.37	09/08/2017	10-50-62330	
1745166000FINAL	Municipal aggregation refresh fee	168.00	09/08/2017	10-01-59000	
1862148017AUG17	2709 Scott 7/10/17 - 8/8/17	322.51	09/08/2017	34-02-62800	
3195005070AUG17	9400 Grand 7/1/17 - 8/7/17	59.18	09/08/2017	10-50-62330	
3893073029AUG17	3900 Mannheim 7/12/17 - 8/10/17	24.25	09/08/2017	10-50-62330	
5396076006AUG17	3200 Sarah 7/1/17 - 8/1/17	263.88	09/08/2017	10-50-62330	
5732152069AUG17	9364 Franklin 7/7/17 - 8/7/17	44.71	09/08/2017	10-50-62330	
5903506002AUG17	2599 Scott 7/10/17 - 8/8/17	113.80	09/08/2017	10-50-62330	
8781136050AUG17	10699 Waveland 7/7/17 - 8/7/17	7.09	09/08/2017	10-50-62330	
	Check Total:	1,981.63			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 36	ACH Enabled: False
1110088916	State epa, dismount, disposal, shop supplies	290.04	09/08/2017	34-01-50100	
	Check Total:	290.04			
Vendor: 1120	CONSTRUCTION & GEOTECHNICAL MATE			Check Sequence: 37	ACH Enabled: False
4023	Field Exploration: lump sum-mi	800.00	09/08/2017	10-90-82800	
	Check Total:	800.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 38	ACH Enabled: False
248144	Village newsletter- June 2017	2,293.56	09/08/2017	10-01-51880	
250023	Village newsletter- August 2017	2,187.38	09/08/2017	10-01-51880	
	Check Total:	4,480.94			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION			Check Sequence: 39	ACH Enabled: False
718252	Conducted site survey & collected site data for Study	2,480.00	09/08/2017	10-02-55050	
	Check Total:	2,480.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 40	ACH Enabled: False
091753	Truck rental- street sweepings 8/9/17	950.00	09/08/2017	09-01-64000	
091754	Truck rental- street sweepings 8/9/17	950.00	09/08/2017	09-01-64000	
259796	Switch	360.00	09/08/2017	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5503 0000780011-IN	Check Total: DISCOVERY BENEFITS Monthly participant and debit card fee- July 2017	2,260.00 351.00	09/08/2017	Check Sequence: 41 10-01-40999	ACH Enabled: False
Vendor: 3026 146697517061 146697517061-2 146697517071 146697517071-2 146697517081	Check Total: DYNEGY ENERGY SERVICES Energy charge- June 2017 Energy charge- June 2017 Energy charge- July 2017 Energy charge- July 2017 Energy charge- August 2017	351.00 161.51 8,519.83 8,796.44 225.24 8,825.77	09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	Check Sequence: 42 34-02-62800 34-01-62800 34-01-62800 34-02-62800 34-01-62800	ACH Enabled: False
Vendor: 6115 1744143-CA	Check Total: BRIAN DZIEWINSKI Uniform reimbursement	26,528.79 75.59	09/08/2017	Check Sequence: 43 10-20-60601	ACH Enabled: False
Vendor: 8255 P07513	Check Total: EJ EQUIPMENT TYMCO broom, long dirt shoe, gutter broom for elgin pelican	75.59 978.42	09/08/2017	Check Sequence: 44 09-01-50100	ACH Enabled: False
Vendor: 3629 9908	Check Total: ELECTRICAL SYSTEMS, INC. Scada global care renewal	978.42 4,941.07	09/08/2017	Check Sequence: 45 34-01-82980	ACH Enabled: False
Vendor: 4788 0251473	Check Total: FERGUSON WATERWORKS #2516 3 w/ comp eodr of pit	4,941.07 2,839.89	09/08/2017	Check Sequence: 46 34-01-62815	ACH Enabled: False
Vendor: 5061 211068	Check Total: FIRESTONE COMPLETE AUTO CARE Parts and labor to replace 2 tires- unit 880	2,839.89 271.86	09/08/2017	Check Sequence: 47 10-20-50300	ACH Enabled: False
	Check Total:	271.86			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3072 13062	FIISK KART KATZ AND REGAN, LTD Professional services- 2016 property tax analysis	20,000.00	09/08/2017	Check Sequence: 48 10-33-52400	ACH Enabled: False
Vendor: 0081 12087	Check Total: FRANKLIN PARK PLUMBING CO., INC. Plumbing repair station 2	20,000.00 615.00	09/08/2017	Check Sequence: 49 10-30-62050	ACH Enabled: False
Vendor: 5604 SEPT17-HMO/PPO	Check Total: GUARDIAN Dental hmo, ppo, and voluntary vision plan- September 2017	615.00 17,387.09	09/08/2017	Check Sequence: 50 10-52-62390	ACH Enabled: False
Vendor: 4516 1708688	Check Total: GW & ASSOCIATES, PC Payroll processing- July 2017	17,387.09 3,600.00	09/08/2017	Check Sequence: 51 10-60-51900	ACH Enabled: False
Vendor: 1555 28922 28993 28994 28995 28996	Check Total: H & H ELECTRIC COMPANY Street light maintenance Salt dome project Salt dome project Street light maintenance Street light maintenance	3,600.00 2,223.44 11,648.00 7,033.90 496.28 2,793.55	09/08/2017	Check Sequence: 52 10-50-62340 10-50-62330 10-90-62710 10-50-62340 10-50-62340	ACH Enabled: False
Vendor: 1026 62732-1 62944-1 63246-1 63313-1 63319-1	Check Total: HARPOS V.I.P AUTOPARTS Fuse unit 227 Master cylinder Air fitting Return credit Filters, belts, plugs, hd light switch unit	24,195.17 4.25 84.00 7.90 -84.00 309.83	09/08/2017	Check Sequence: 53 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: False
63361-1 63372-1 63399-1 63583-1	205 Wiper motor, power window switch- unit 315 Tail light lamp unit 203 Break repair parts unit 880 RV mirror unit 484	238.01 101.50 99.98 21.50	09/08/2017	10-13-50100 10-90-50100 10-20-50300 10-30-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
63585-1	RV mirror glue unit 484	2.39	09/08/2017	10-30-50100	
63648-1	Bolts for truck repair fleet stock	25.00	09/08/2017	08-01-53000	
63659-1	Light led stop/tail unit 478	175.00	09/08/2017	10-30-50100	
63669-1	Power steering pump- unit 310	114.50	09/08/2017	10-90-50100	
Vendor: 5409	Check Total:	1,099.86			
H630614	HD SUPPLY WATERWORKS, LTD				ACH Enabled: False
	Top bolt cplg	675.00	09/08/2017	34-01-62860	
Vendor: 1817	Check Total:	675.00			
52157	HR SIMPLIFIED				ACH Enabled: False
	Cobra notices for July 2017, Monthly	100.00	09/08/2017	10-60-51950	
	minimum fee August 2017				
Vendor: 0377	Check Total:	100.00			
26669	HUNT & ASSOCIATES, P.C.				ACH Enabled: False
	PSEBA matter fire dept- May & June	4,186.51	09/08/2017	10-30-64000	
	2017				
Vendor: 0054	Check Total:	4,186.51			
673539	ILLINOIS TAX INCREMENT ASSOCIATION				ACH Enabled: False
	Dues for 7/1/17 - 6/30/18	650.00	09/08/2017	12-01-51000	
Vendor: 0258	Check Total:	650.00			
6222017	ILLINOIS TOLLWAY				ACH Enabled: False
	Toll violation	32.50	09/08/2017	10-90-59000	
Vendor: 5327	Check Total:	32.50			
174346	INDUSTRIAL & WHOLESALE LUMBER				ACH Enabled: False
	Fastners	54.84	09/08/2017	10-90-62070	
Vendor: 6055	Check Total:	54.84			
1022	INTEGRATED BUILDING AUTOMATION, LI				ACH Enabled: False
	Humid in server room	350.00	09/08/2017	10-20-52600	
	Check Total:	350.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2078 3171778	INTERNATIONAL CODE CONCIL, INC. Governmental member dues	135.00	09/08/2017	Check Sequence: 61 10-13-52100	ACH Enabled: False
Vendor: 2084 23692 23821	Check Total: J.G. UNIFORMS Vests Vests	135.00 899.00 899.00	09/08/2017 09/08/2017 09/08/2017	Check Sequence: 62 10-20-54000 10-20-54000	ACH Enabled: False
Vendor: 3614 20986 20987 20988	Check Total: JEEP & BLAZER, LLC Prof svcs- Joslyn Prof svcs- Empire galvanizing Prof svcs- Misc environmental	1,798.00 1,825.26 63.00 94.50	09/08/2017 09/08/2017 09/08/2017 09/08/2017	Check Sequence: 63 10-72-62557 10-72-61000 10-72-61000	ACH Enabled: False
Vendor: 1534 189548 189637	Check Total: JKS VENTURES, INC. Dumping of logs Grade 8 limestone	1,982.76 100.00 1,566.25	09/08/2017 09/08/2017 09/08/2017	Check Sequence: 64 09-01-64000 10-90-62660	ACH Enabled: False
Vendor: 4545 10268 10268/2 9636	Check Total: KCS COMPUTER TECHNOLOGY Backup fix to Vecam Proofpoint spam filter software- July 2017 MX Logic- October & November 2016	1,666.25 455.00 437.50 500.00	09/08/2017 09/08/2017 09/08/2017 09/08/2017	Check Sequence: 65 10-02-51150 10-02-54200 10-02-54200	ACH Enabled: False
Vendor: 0370 1055	Check Total: KODAUTO ELECTRONICS Install lights and sirens- unit 470	1,392.50 4,047.40	09/08/2017 09/08/2017	Check Sequence: 66 10-30-50110	ACH Enabled: False
Vendor: 0110 3487	Check Total: KRIETER CONCRETE CONST. Sawcutting, removal, and replment of st opening-2830 Atlantic St	4,047.40 1,945.00	09/08/2017 09/08/2017	Check Sequence: 67 34-01-62860	ACH Enabled: False
3489	Sawcutting, removal, and replment of st opening-9501 Grand	3,925.00	09/08/2017	34-02-63070	
3490	Sawcutting, removal, and replacement of public walk- 2542 Nona	2,675.00	09/08/2017	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3491	Sawcutting, removal, and replacement of street drain	4,160.00	09/08/2017	34-02-63070	
3493	Sawcutting, removal, and replacement of opening-9220 Chestnut	2,380.00	09/08/2017	34-01-62860	
3495	Sawcutting, removal, and replacement of hydrant protection	2,525.00	09/08/2017	34-01-62860	
Vendor: 5590	Check Total:	17,610.00			
21530	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 68	ACH Enabled: False
21569	Repair leak under sink	174.00	09/08/2017	10-20-52600	
	Remove water feeds, damaged faucet-village hall	928.00	09/08/2017	10-13-52600	
Vendor: 1329	Check Total:	1,102.00			
100241	Leach Enterprises, Inc.			Check Sequence: 69	ACH Enabled: False
	Muffler, hanger unit 229	228.61	09/08/2017	10-90-50110	
Vendor: 1209	Check Total:	228.61			
INV-0010	JANET G MARTINEZ			Check Sequence: 70	ACH Enabled: False
	Newsletter spanish translation- August 2017	198.00	09/08/2017	10-01-51880	
Vendor: 2351	Check Total:	198.00			
77829	MED-TECH RESOURCE, INC.			Check Sequence: 71	ACH Enabled: False
	EMS/ambulance supplies	41.01	09/08/2017	10-30-82080	
Vendor: 4320	Check Total:	41.01			
71517	MEI'S CAR CARE CENTER			Check Sequence: 72	ACH Enabled: False
	Steam repair, steel fuel tank	250.00	09/08/2017	10-90-50100	
Vendor: 1790	Check Total:	250.00			
892017	MUNICIPAL CLERKS NORTH & NORTHWE			Check Sequence: 73	ACH Enabled: False
	Membership dues 2017-2018	40.00	09/08/2017	10-18-52100	
Vendor: 1363	Check Total:	40.00			
064798	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 74	ACH Enabled: False
	Radar gun cert	265.00	09/08/2017	10-20-60350	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	265.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 75	ACH Enabled: False
021-00060	Municipal management services- September 2017	14,538.58	09/08/2017	10-20-60400	
	Check Total:	14,538.58			
Vendor: 4670	NEW ALBERTSONS INC			Check Sequence: 76	ACH Enabled: False
7282017	Misc office supplies	141.87	09/08/2017	10-13-50400	
	Check Total:	141.87			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 77	ACH Enabled: False
040-00347	Emergency dispatch services- September 2017	49,846.70	09/08/2017	10-14-40220	
	Check Total:	49,846.70			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 78	ACH Enabled: False
42154	Uniforms	75.00	09/08/2017	10-30-62180	
43601	Uniforms	56.00	09/08/2017	10-30-62180	
43602	Uniforms	27.00	09/08/2017	10-30-62180	
43603	Uniforms	282.00	09/08/2017	10-30-62180	
43688	Uniforms	98.00	09/08/2017	10-30-62180	
	Check Total:	538.00			
Vendor: 2250	R A ORLANDO AUTO TOP INC			Check Sequence: 79	ACH Enabled: False
156737	Seat cushions- upholster seats, backrests unit 204	765.00	09/08/2017	10-90-50110	
156745	Seat cushions- units 229,217,203	450.00	09/08/2017	10-90-50110	
156774	Rebuild bucket seat cushion unit 228	485.00	09/08/2017	10-90-50110	
156822	Repair upholstery seat and backrest unit 206	415.00	09/08/2017	10-90-50110	
	Check Total:	2,115.00			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 80	ACH Enabled: False
355709	Starter unit 235	158.00	09/08/2017	10-90-50100	
	Check Total:	158.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4704 7312017	PAN AMERICAN BANK Water bill lockbox- July 2017	1,069.08	09/08/2017	Check Sequence: 81 34-01-59010	ACH Enabled: False
Vendor: 0141 832017	Check Total: PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing- July 2017	1,069.08 1,286.35	09/08/2017	Check Sequence: 82 10-30-62140	ACH Enabled: False
Vendor: 0142 P80C0081308 TM500390338	Check Total: PATTEN INDUSTRIES, INC. Oil pan gaskets- unit 229 500 hrs p.m. on cat loader	1,286.35 88.10 1,187.20	09/08/2017 09/08/2017	Check Sequence: 83 10-90-50110 10-90-50110	ACH Enabled: False
Vendor: 0267 2015	Check Total: PETERSON, JOHNSON, & MURRAY CHICA Wislawa Boake case	1,275.30 2,580.31	09/08/2017	Check Sequence: 84 10-32-62195	ACH Enabled: False
Vendor: 0231 18229	Check Total: PETROLEUM TECHNOLOGIES EQUIPMENT. Veeder root shows T2: gross test fail. Robe out	2,580.31 243.50	09/08/2017	Check Sequence: 85 34-01-88900	ACH Enabled: False
18345	Monthly equipment inspection	271.75	09/08/2017	34-01-88900	
Vendor: 1578 3101484854	Check Total: PITNEY BOWES GLOBAL FINANCIAL SER Leasing charges	515.25 1,179.00	09/08/2017	Check Sequence: 86 10-01-50930	ACH Enabled: False
Vendor: 2089 990023672	Check Total: PROSHRED SECURITY Paper shredding	1,179.00 60.00	09/08/2017	Check Sequence: 87 10-18-80500	ACH Enabled: False
Vendor: 2032 35063 35087	Check Total: RAINBOW FARM Hauling of woodchips Hauling of woodchips	60.00 1,375.00 825.00	09/08/2017 09/08/2017	Check Sequence: 88 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	2,200.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3621 4790	REY'S LANDSCAPING Senior lawn cutting- July 2017	1,440.00	09/08/2017	Check Sequence: 89 10-60-63550	ACH Enabled: False
Vendor: 2364 1071254830	Check Total: RICOH USA Data erase of old copier- PD W493L600075	1,440.00 175.00	09/08/2017	Check Sequence: 90 10-02-80001	ACH Enabled: False
Vendor: 1017 30619530	Check Total: RICOH USA, INC. Copier rental- July & August 2017	175.00 3,648.60	09/08/2017	Check Sequence: 91 10-02-80001	ACH Enabled: False
Vendor: 2081 7	Check Total: ROSENTHAL, MURPHY, COBLENTZ & DO PD employee matters- July 2017	3,648.60 298.54	09/08/2017	Check Sequence: 92 10-20-64400	ACH Enabled: False
Vendor: 0165 S1420886.001	Check Total: ROYAL PIPE AND SUPPLY CO. Soeller sump pump, value check & hydromatic	298.54 1,109.37	09/08/2017	Check Sequence: 93 34-02-63070	ACH Enabled: False
Vendor: 2960 7704 7716 7727	Check Total: S & E INSPECTIONS, INC. Safety inspections Safety inspections Safety inspections	1,109.37 29.00 43.50 29.00	09/08/2017 09/08/2017 09/08/2017 09/08/2017	Check Sequence: 94 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: False
Vendor: 6320 INV-355584 INV-355584-2 INV-355584-3 INV-355585 INV-355585-2	Check Total: SEILER INSTRUMENT & MFG.CO INC R1 GNSS receiver, juno extended warranty R1 GNSS receiver, juno extended warranty R1 GNSS receiver, juno extended warranty Trimble Rs sub foot rover, trimple power supply and cord, warren Trimble Rs sub foot rover, trimple power supply and cord, warren	101.50 894.00 875.00 875.00 2,245.00 2,300.00	09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	Check Sequence: 95 10-90-82800 34-02-82800 34-01-82800 10-90-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV-355585-3	Trimble Rs sub foot rover, trimble power supply and cord, warrant	2,300.00	09/08/2017	34-02-82800	
Check Total:		9,489.00			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 96	ACH Enabled: False
148606	Front spring and shock repair	1,627.92	09/08/2017	10-90-50110	
148777	Helper spring, u-bolts	231.04	09/08/2017	08-01-50090	
Check Total:		1,858.96			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 97	ACH Enabled: False
24601741	Additional charges	43.42	09/08/2017	10-90-59000	
24609485	Additional charges	19.95	09/08/2017	10-90-59000	
77229531	Credit	-68.00	09/08/2017	10-90-62600	
80047277	Supplies ofr maint. of public right of way	955.73	09/08/2017	10-90-62600	
Check Total:		951.10			
Vendor: 3336	SMITH LASALLE			Check Sequence: 98	ACH Enabled: False
Pj 197.16.13	Franklin Ave water main construction	2,708.00	09/08/2017	64-01-82800	
Pj 216.17.8	7/31/17 - 8/27/17				
	VOFP 2017 Roadway Improvements	5,798.25	09/08/2017	10-90-82800	
Pj 217.17.7	7/31/17 - 8/27/17				
	2017 Reuter Phase II design 7/31/17 - 8/27/17	250.00	09/08/2017	69-01-82800	
Pj 221.17.6-2	2017 Reuter Phase I construction 7/31/17 - 8/27/17	30,832.69	09/08/2017	69-01-82800	
Pj 224.17.6	Curb & sidewalk program 7/31/17 - 8/27/17	9,804.40	09/08/2017	10-90-82800	
Pj 229.17.4	Grand Avenue Bridge 7/31/17 - 8/27/17	1,720.00	09/08/2017	10-90-82800	
Pj 230.17.4	Village engineering/PW mgmt svcs	16,885.00	09/08/2017	10-90-82800	
Pj 230.17.4-2	7/31/17 - 8/27/17				
	Village engineering/PW mgmt svcs	9,345.50	09/08/2017	34-01-82800	
Pj 230.17.4-3	7/31/17 - 8/27/17				
	Village engineering/PW mgmt svcs	17,032.00	09/08/2017	34-02-82800	
Check Total:		94,375.84			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 99	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
P00097	Main broom weldment, bearings, repair parts for elgin sweeper	697.37	09/08/2017	09-01-50100	
Vendor: 3089	Check Total:	697.37			
8154	STANDARD FENCING CO. INC. Guard rail repair at 10333 Panoramic drive	2,175.00	09/08/2017	Check Sequence: 100 10-90-62600	ACH Enabled: False
Vendor: 0183	Check Total:	2,175.00			
00146894	SUBURBAN WELDING & STEEL, LLC Parts & labor to repair drive shaft u joints and bearing- 203	825.00	09/08/2017	Check Sequence: 101 10-90-50110	ACH Enabled: False
69817	Material & labor to repair weld sewer truck from elbow	277.92	09/08/2017	34-02-50100	
69828	Labor to cut frame of blower motor	44.50	09/08/2017	10-90-62780	
Vendor: 5462	Check Total:	1,147.42			
218110-SEPT17	SUN LIFE FINANCIAL Monthly disability- September 2017	5,966.41	09/08/2017	Check Sequence: 102 10-52-62370	ACH Enabled: False
Vendor: 3075	Check Total:	5,966.41			
34259-00/2	TERMINAL SUPPLY COMPANY Misc supplies	16.61	09/08/2017	Check Sequence: 103 08-01-89115	ACH Enabled: False
Vendor: 5423	Check Total:	16.61			
21069	THIRD MILLENNIUM Utility bill rendering- August 2017	1,527.02	09/08/2017	Check Sequence: 104 34-01-62857	ACH Enabled: False
Vendor: 3351	Check Total:	1,527.02			
836587044	THOMSON REUTERS - WEST West information charges- July 2017	197.00	09/08/2017	Check Sequence: 105 10-20-60560	ACH Enabled: False
Vendor: 0829	Check Total:	197.00			
1850125	TRANS CHICAGO Modulator unit 220	148.08	09/08/2017	Check Sequence: 106 10-90-50100	ACH Enabled: False
1858678	Dust shields- unit 228	136.09	09/08/2017	10-90-50100	
1858687	Dust shield unit 228	35.51	09/08/2017	10-90-50100	
1858697	Oil seals- unit 220	95.05	09/08/2017	10-90-50100	

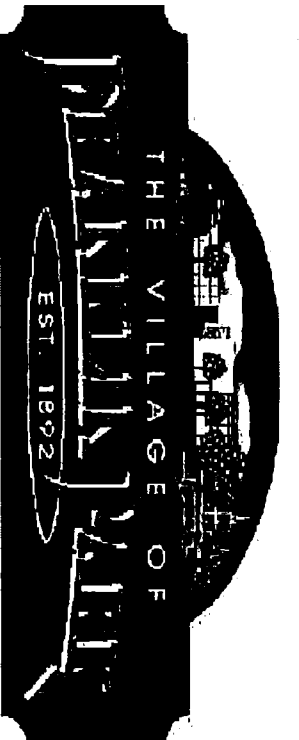
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1859068	Adapter kit	302.26	09/08/2017	10-90-50100	
1859219	Differential locknut unit 220	32.34	09/08/2017	10-90-50100	
1859406	Switch and terminal unit 220- power window repair	21.24	09/08/2017	10-90-50100	
1859709	Valve assemblies unit 217	531.82	09/08/2017	10-90-50100	
1860832	4 dust shields unit 203	50.29	09/08/2017	10-90-50100	
1860874	Dust shields unit 206 & 229	50.29	09/08/2017	10-90-50100	
1860878	Brake dust shields unit 206	100.58	09/08/2017	10-90-50100	
1861362	Dust shields unit 217	100.58	09/08/2017	10-90-50100	
1861665	Brake dust shields unit 205	100.58	09/08/2017	10-90-50100	
CM1859068	Credit return	-302.26	09/08/2017	10-90-50100	
	Check Total:	1,402.45			
Vendor: 2054	TWINN TRANSMISSION			Check Sequence: 107	ACH Enabled: False
4768	500 hour break in oil change & inspection unit 235	29.00	09/08/2017	10-90-50110	
	Check Total:	29.00			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLIN			Check Sequence: 108	ACH Enabled: False
0044163-IL	Post accident and random drug screening, fit for duty physical	280.00	09/08/2017	10-52-53000	
	Check Total:	280.00			
Vendor: 5016	UNIVERSITY OF ILLINOIS, GENERAL A/R			Check Sequence: 109	ACH Enabled: False
UFINY484	Vehicle and Machinery operations class	900.00	09/08/2017	10-30-52001	
	Check Total:	900.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 110	ACH Enabled: False
9790832743	Data charges for mobile jacks- July 2017	83.01	09/08/2017	10-02-51200	
	Check Total:	83.01			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 111	ACH Enabled: False
17808	E-recycling dumping	858.85	09/08/2017	09-01-64000	
	Check Total:	858.85			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 112	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3545310-0	Magazine table clear rack	69.63	09/08/2017	10-13-52960	
3564444-0	Supplies	441.44	09/08/2017	10-20-50400	
3568089-0	Laminator pouches	48.00	09/08/2017	10-13-51600	
3573222-0	Supplies	86.98	09/08/2017	10-01-50400	
3573258-0	Markers	5.50	09/08/2017	10-30-51600	
3573777-0	Supplies	116.04	09/08/2017	10-01-50400	
3573777-0/2	Supplies	537.32	09/08/2017	10-13-52960	
3581215-0	Supplies	904.95	09/08/2017	10-90-50600	
3581418-0	Supplies	10.14	09/08/2017	10-01-50400	
3581722-0	Supplies	60.60	09/08/2017	10-01-50400	
3588593-0	Batteries	80.84	09/08/2017	10-30-51600	
3588893-0	Supplies	49.49	09/08/2017	10-01-50400	
3590993-0	Supplies	183.12	09/08/2017	10-90-62070	
3591004-0	Supplies	156.59	09/08/2017	10-01-50400	
Check Total:		2,750.64			
Vendor: 5255	WEST CENTRAL MUNICIPAL CONFERENC			Check Sequence: 113	ACH Enabled: False
0008795-IN	FY2017-2018 membership dues	14,619.83	09/08/2017	10-01-60100	
Check Total:		14,619.83			
Vendor: 0209	ZIEBEL WATER SERVICE PRODUCTS			Check Sequence: 114	ACH Enabled: False
238462-000	10' & 12' mj split megatug	860.00	09/08/2017	34-01-62860	
Check Total:		860.00			
Total for Check Run:		498,183.87			
Total of Number of Checks:		114			

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 08/28/2017 - 2:40PM
 Batch: 00424.08.2017

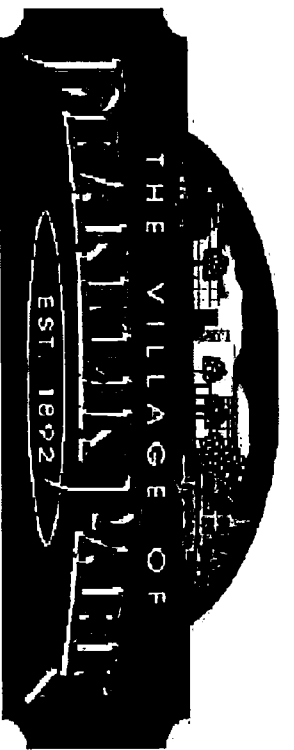


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor 0019			T-CAT ENTERPRISE, INC.				
6994	48,475.00	08/24/2017	Partial payment for excavation, grading and materials- Salt dome	318174	08/24/2017	10-90-88860	
Total for Check	48,475.00						
Total for 0019	48,475.00						
Vendor 0283			ZBIGNEW WALEGA				
6272017	552.00	08/21/2017	Installation of hand sanitizers- Village Hall	318172	08/21/2017	10-13-52600	
Total for Check	552.00						
Total for 0283	552.00						
Vendor 6114			DIGITAL GRAND AVENUE 3, LLC				
882017	255.05	08/21/2017	Water bill refund	318173	08/21/2017	34-01-62855	
Total for Check	255.05						
Total for 6114	255.05						
Total Checks:	49,282.05						

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 08/28/2017 - 4:00PM
 Batch: 00417.08.2017



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor 2082	ERIC WILLIAMS						
2014	560.00	08/14/2017	Full and final settlement of all claims	317994	08/14/2017	10-32-62195	
Total for Check	560.00						
Total for 2082	560.00						
Vendor 2325	EGI KICA						
8112017	92.34	08/11/2017	Reissue of payroll check	317993	08/11/2017	10-13-40103	
Total for Check	92.34						
Total for 2325	92.34						
Vendor 4030	TREEHAWK HEALTH						
8172017	1,242.45	08/17/2017	Filters for water samples	317995	08/17/2017	34-01-62850	
Total for Check	1,242.45						
Total for 4030	1,242.45						
Total Checks:	1,894.79						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS RECOGNIZING THE INTERNATIONAL INVESTMENT FORUM IN THE
CITY OF SKARZYSKO-KAMIENNA OF THE REPUBLIC OF POLAND**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

RESOLUTION NUMBER 1718-R- __

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS RECOGNIZING THE INTERNATIONAL INVESTMENT FORUM IN THE
CITY OF SKARZYSKO-KAMIENNA OF THE REPUBLIC OF POLAND**

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 Village of Franklin Park and the City of Skarzysko-Kamienna have joined together in partnership to strengthen the bond of friendship that exist between the two communities and to further undertake commercial activities and events for the benefit of the residents and businesses of the two communities; and

WHEREAS, the City of Skarzysko-Kamienna is holding an International Investment Forum to highlight and promote business opportunities and it is the desire of the Village of Franklin Park to recognize and support such efforts in order for both communities to prosper and strengthen business and economic relationships.

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 are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. That the Village of Franklin Park, in the State of Illinois of the United States of America hereby recognizes and supports the efforts of the City of Skarzysko-Kamienna in the Republic of Poland to promote and strengthen international business relationships so that

all people may enjoy the benefits of economic stability and prosperity.

Section 3. That the Village Clerk of the Village of Franklin Park is hereby authorized and directed to forward a certified copy of this Resolution to the Mayor of the City of Skarzysko-Kamienna.

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R- __

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE HONORARY DESIGNATION OF THE GRAND
AVENUE UNDERPASS TO BE KNOWN AS THE JACK B. WILLIAMS UNDERPASS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

RESOLUTION NUMBER 1718-R- __

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE HONORARY DESIGNATION OF THE GRAND
AVENUE UNDERPASS TO BE KNOWN AS THE JACK B. WILLIAMS UNDERPASS**

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, Jack B. Williams served the residents of the Village of Franklin Park as a loyal and dedicated public servant for over three decades. Jack B. Williams served with honor and distinction as the Village President of the Village of Franklin Park from 1969 to 1996, as a state legislator in the Illinois General Assembly from 1973 to 1981, as president of the Illinois Municipal League, as chairman of the executive committee of the Chicago Area Transportation Study, as an elected commissioner of the Northeastern Illinois Planning Commission and as the executive director of the Illinois Water Resources Commission; and

WHEREAS, Jack B. Williams served his country in the Army as an infantryman and combat medic during World War II and was awarded the Bronze Star and Purple Heart, as a result of action in Germany in 1945; and

WHEREAS, Jack B. Williams was a registered pharmacist and operated two pharmacies in Franklin Park from 1949 to 1969, was a beloved husband, father and grandfather and a friend, and mentor to many throughout his long and dedicated career in public service to his community.

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 are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Grand Avenue underpass shall hereby and hereafter be honorably designated and known as the Jack B. Williams underpass.

Section 3. The Village Clerk of the Village of Franklin Park is hereby authorized and directed to forward a certified copy of this Resolution to the family of Jack B. Williams and that the Utilities Commissioner is hereby further authorized to provide for such necessary designation.

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-____

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY VAREX IMAGING CORPORATION, FOR AN
INDUSTRIAL FACILITY LOCATED AT 3901 CARNATION STREET,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

RESOLUTION NUMBER 1718-R-__

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY VAREX IMAGING CORPORATION, FOR AN
INDUSTRIAL FACILITY LOCATED AT 3901 CARNATION 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, Varex Imaging Corporation (the "*Applicant*") seeks to purchase for value a certain parcel of industrial property commonly known as 3901 Carnation Street, Franklin Park, Illinois, identified by permanent index number (PIN) 12-20-201-079-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is acquiring 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 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 the 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 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.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

Exhibit A

Legal Description

LOT 3 (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 3 AND RUNNING THENCE WEST ALONG THE NORTH LINE THEREOF, A DISTANCE OF 10.00 FEET; THENCE SOUTHEASTERLY ALONG A STRAIGHT LINE, A DISTANCE OF 85.59 FEET TO A POINT ON THE EAST LINE OF SAID LOT WHICH IS 85.00 FEET SOUTH FROM THE NORTHEAST CORNER THEREOF, AND THENCE NORTH ALONG SAID EAST LOT LINE A DISTANCE OF 85.00 FEET TO THE POINT OF BEGINNING) IN THE MILWAUKEE ROAD'S PLAT OF INDUSTRIAL LOTS IN THE NORTHEAST ¼ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST FO THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-20-201-079-0000

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
AND VAREX IMAGING CORPATION
(3901 CARNATION AVENUE)**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“**Agreement**”) is made this ____ day of September, 2017 (“**Execution Date**”), by and between the **Village of Franklin Park**, an Illinois municipal corporation (“**Village**”), and **Varex Imaging Corporation**, a Delaware corporation (“**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, the Owner is an independent supplier of medical X-ray tubes and image processing solutions and the contract purchaser of 122,374 square foot site, improved with a 61,050 square foot industrial building, located at 3901 Carnation Street, Franklin Park, Illinois, and as legally described on Exhibit A (“**Property**”); and

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 Owner 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 shall renovate and rehabilitate the Property at an estimated cost of \$4,250,000.00 and thereafter consolidate its operations in Lincolnshire and Downers Grove at the Property and relocate 55 full-time employees to the Property (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 the Execution 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 the Owner, all as contained herein, the Village covenants with and to the 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 (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 the last of the following have occurred (“**Commencement Date**”): (i) Owner has acquired fee simple interest to the Property, and (ii) the Agreement has been recorded as contemplated under Section 8(f) herein.
- c. Upon the Execution Date, Village shall provide Owner a letter on Village letterhead stating that the Village has approved the Resolution, subject to the terms and conditions of this Agreement.

Section 4. Covenants of the Owner. In return for the representations and covenants of the Village, all as contained herein, the Owner, and its 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 renovate and rehabilitate the building at the Property 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 Property, the Project and/or the Owner. Owner shall substantially complete the renovation and rehabilitation of the building at the Property and Owner shall be open for the conduct of business with the public at the Property, subject to delays from Force Majeure (defined below), on or before the first anniversary of the Commencement Date (“**Substantial Completion**”). Within thirty (30) days of Substantial Completion, Owner shall provide the Village written notice of Substantial Completion and the date appearing on such notice shall be known as the “**Substantial 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, the 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. After the Substantial Completion Date, Owner shall cause and ensure that the following minimum employment numbers are created and maintained at the Property during the Term of this Agreement: fifty-five (55) FTEs (defined below). An FTE shall mean a permanent full-time employee of the Owner

principally employed at the Property and employed to work a total of not less than 35 hours per week. Owner shall retain an annual average of at least ninety percent (90%) of the 55 FTE jobs ("**Job Retention Covenant**").

- i. On or before January 15 of each calendar year during the Term which follows the Substantial Completion Date, Owner shall submit an annual jobs certificate to the Village certifying and evidencing Owner's compliance with Section 4(d) for the preceding calendar year, or portion thereof as the case may be ("**Jobs Certificate**"). The Jobs Certificate shall include: (i) employee identifiers and titles as of the end of the applicable calendar year, (ii) documentation sufficient to support, to Village's reasonable satisfaction, each claimed employee, and (iii) 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 either 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 ("**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 the Owner, 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: (i) to terminate this Agreement and the Cook County Class 6B Real Estate Tax Assessment Classification on the Property; and (ii) 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 the Owner, the Village shall not have the right to recover any property tax savings the Owner 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 secure the specific performance of the obligation hereunder, and 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 Substantial Completion Date, Developer 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 Developer (“**Affiliate**”), without the written prior approval of the Village.
- b. After the Substantial Completion Date and so long as there exists no uncured Event of Default, Developer 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 Developer under this Agreement and shall agree to be subject to all the conditions and restrictions to which Developer is subject by executing and recording on the Property an assumption, as reasonably approved by the Village (the “**Assumption**”). Upon receipt of the fully executed Assumption by the Village, Developer 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 Developer 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 the 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. A copy of this Agreement shall 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 9. 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: (a) personal service; (b) overnight courier; or (c) 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

If to Owner:

With a copy to:

- b. Notices and demands shall be deemed given and served (a) upon receipt or refusal, if delivered via personal service, (b) one (1) business day after deposit with an overnight courier service, or (c) two (2) business days after deposited for certified mailing.
- c. Either party may change its address for receipt of notices by giving notice of such change to the other party in accordance herewith.
- d. 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:

VAREX IMAGING CORPORATION, a
Delaware corporation

By: _____

Its: _____

ATTEST:

By: _____

Its: _____

EXHIBIT A

Legal Description

3901 Carnation Street, Franklin Park, IL

LOT 3 (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 3 AND RUNNING THENCE WEST ALONG THE NORTH LINE THEREOF, A DISTANCE OF 100.00 FEET; THENCE SOUTHEASTERLY ALONG A STRAIGHT LINE, A DISTANCE OF 85.59 FEET TO A POINT ON THE EAST LINE OF SAID LOT WHICH IS 85.00 FEET SOUTH FROM THE NORTHEAST CORNER THEREOF, AND THENCE NORTH ALONG SAID EAST LOT LINE A DISTANCE OF 85.00 FEET TO THE POINT OF BEGINNING) IN THE MILWAUKEE ROAD'S PLAT OF INDUSTRIAL LOTS IN THE NORTHEAST ¼ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-20-201-079-0000.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3512 ERNST STREET**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-VC-__

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3512 ERNST STREET

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3512 Ernst Street and the reserved parking space is no longer necessary.

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

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

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

Ernst Street

~~3512~~

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2017, 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 September 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2444 LINCOLN STREET)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2444 LINCOLN STREET)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 2444 Lincoln Street; and

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

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

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

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

read, as follows:

Lincoln Street 2444

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-VC- __

**AN ORDINANCE AMENDING SECTION 11-1-7 OF TITLE
ELEVEN OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(REMOVING PERMIT FEE WAIVER)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-VC- __

AN ORDINANCE AMENDING SECTION 11-1-7 OF TITLE
ELEVEN OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(REMOVING PERMIT FEE WAIVER)

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 Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interest of the health, safety and welfare of the residents of the Village to remove the fee waiver and abatement provision within the Village Code of Franklin Park so that permit and license fees are paid by all private, public, quasi-public and not for profit entities.

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

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

Section 2. Section 11-1-7 ("*Governmental Agency Fee Waivers and Private Development Abatement Provisions*") of Chapter 1 ("*Fees, Rates and Charges*") of Title 11 ("*Fees*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language to read, as follows:

~~**Section 11-1-7. — Governmental agency fee waivers and private development abatement provisions.**~~

- ~~(a) The village of Franklin Park is a municipal corporation of the state of Illinois and is authorized to impose and collect fees or certain permits, licenses and other authorizations required of it by persons undertaking certain activities. The requirements for the payment of fees extend to persons that include public, quasi-public, not for profit and private entities.~~
- ~~(b) The operating principle of the village with respect to the imposition of fees is that all such fees shall be applied uniformly and fairly upon all persons within the village. The village board recognizes that there are some activities which further or promote a public interest or purpose that is consistent with the public purposes and service objectives of the village government.~~
- ~~(c) A particular fee should be waived because the activity addressed by the permit, license or other authorization is of such a public purpose level as to warrant contribution by the village government in the form of a reduction or waiver of fee requirements, subject to the following:~~
- ~~(1) Any fee charged by the village shall be waived as to any governmental entity located or operating within the village provided:~~
- ~~a. An application for the activity or item is filed with the appropriate village official;~~
- ~~b. The fee applies to authorized governmental activities or matters of the entity and such items are actually within the village; and~~
- ~~c. The actual village incurred expense third party costs charged to the village must be paid by the applicant.~~
- ~~(2) Any fee charged by the village may be waived as to real property development or use located or operating within the village provided:~~
- ~~a. Compliance with subsections (c)(1)a. and (c)(1)c. of this section; and~~
- ~~b. The activity or subject matter is actually located within the village.~~
- ~~c. Amount waived is not greater than the proportionate amount of the total development project cost attributed to public purposes as determined in writing by the building commissioner. To qualify, public purpose shall be determined using the following guidelines:~~
- ~~(1) Fiscal public benefits are ineligible.~~
- ~~(2) Only the extent of any identified and quantified benefit to the village utilities, streets, buildings, safety operations related to fire or police, is eligible.~~
- ~~(3) The benefit to the public must be permanent.~~
- ~~(4) Any easements, licenses or other necessary entitlements to establish the permanence in subsection (c)(2)c.3 of this section, and the ability to utilize fully the benefit to the public must be provided by the applicant and be at applicant's sole expense.~~

- ~~(5) Application for abatement of fees under this subsection (c)(2) must be made prior to commencement of work on the entire development.~~
- ~~(6) Any development project or activity which is the subject matter of an application for abatement hereunder shall be disqualified from consideration if the applicant has failed to comply fully with permit requirements.~~
- ~~(3) Any entity objecting to the building commissioner's decision hereunder may appeal within ten (10) days thereof to the BOCA review board for hearing thereon. The BOCA review board may act only to affirm or remand for further consideration but may not increase any amount determined by the building commissioner.~~
- ~~(d) Under no circumstances will that portion of any fee be waived because of the public purpose doctrine if the resulting amount of fee collected is insufficient to cover third party costs incurred in the administration of the permit, license or authorization, including inspections and work by third parties. Additionally, under no circumstances shall a fee be waived where doing so produces an unfunded status or a public (village) liability.~~
- ~~(e) Notwithstanding the waiver of fees, the person (entity) being approved for such waiver must complete all documentation and requirements of a permit, license or other authorization. A deposit or some other form of assurance must be provided to assure compliance with the conditions or terms of any permit, license or other authorization. The waiver of a fee shall not serve as a precedent for a similar fee to be waived in the future without further approval from the authorized person or by the village board acting as the corporate authorities.~~
- ~~(f) No fee shall be deemed to have been waived in the event that in doing so it renders invalid any fee otherwise imposed upon permittees, licensees, or other persons being given authorization in exchange for a fee payment. Requests for consideration of waiver of fees must be submitted by the person or entity responsible for the payment of such fees who must also be the person or entity acting as "owner" or acting as the licensee in fact. Request for fee waivers submitted by contractors or agents will not be accepted or considered.~~

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-VC- __

**AN ORDINANCE AMENDING SECTION 3-3H-2 OF CHAPTER THREE
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS (VIDEO GAMING)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, 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 09/05/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-VC- __

**AN ORDINANCE AMENDING SECTION 3-3H-2 OF CHAPTER THREE
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS (VIDEO GAMING)**

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

WHEREAS, a Class D license with video gaming was issued to LuLu Belle's Pancake House Management, Incorporated d/b/a LuLu Belle's Pancake House located at 3147 Mannheim Road, Franklin Park, Illinois and a Class B with video gaming was issued to Bontempo, Incorporated d/b/a Gianni's Ristorante and Pizzeria located at 9655 West Grand Avenue, Franklin Park, Illinois, after meeting the requirements and conditions for the issuance of said licenses; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of regulating the number of liquor and video gaming licenses that are available within the Village.

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

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

Section 2. Section 3-3H-2(a) ("*License Required*") of Article H ("*Video Gaming Terminals*") of Chapter 3 ("*Amusements*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the stricken language and

adding the underlined language to read, as follows:

3-3H-2: LICENSE REQUIRED:

- (a) It shall be unlawful for any licensed establishment to display, operate or otherwise permit the use and operation of any video gaming terminal without first having obtained a video gaming terminal license from the village. No video gaming license shall be issued to a licensed establishment unless the applicant holds a valid Class A, Class A1, Class A2, Class B, Class D, Class D2, Class F and Class I liquor license. The maximum number of liquor licenses eligible to also become a licensed establishment to obtain a video gaming terminal license from the village shall not exceed a total of ~~twelve (12)~~ fourteen (14).

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that the license herein contemplated is issued forthwith.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE AUTHORIZING A CLIENT SERVICE AGREEMENT
BY AND BETWEEN COMPCOREPRO, LLC AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-G- __

**AN ORDINANCE AUTHORIZING A CLIENT SERVICE AGREEMENT
BY AND BETWEEN COMPCOREPRO, LLC AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Section 1. That the above recital and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2017, 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 September 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

Exhibit A

Agreement