VILLAGE OF FRANKLIN PARK PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY FOR PASSAGE AT THE VILLAGE BOARD MEETING OF 03/15/21

Payroll Ending	02/27/2021		<u>TOTALS</u>
Village Portion of Social Security	11,279.10		
Village Portion of Medicare	7,467.18		
Prior Month Village Portion of IMRF			
Net Payroll	<u>465,056.64</u>		
Total Payroll Expense	483,802.92	\$	483,802.92
Manual Checks & Wires			
Manual Checks		\$	-
ACH Debits			
Health Insurance Premium	<u>253,025.05</u>		
Total ACH Debits		\$	253,025.05
Total Payable Voucher		\$	993,092.15
•			
Grand Total Payments		\$	1,729,920.12

Accounts Payable

Computer Check Proof List by Vendor

User:

cperez

Printed:

03/11/2021 - 2:45PM

Batch:

00219.03.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI432919	Cleaning supplies for all three stations	281.14	03/19/2021	10-30-62030	
	Check Total:	281.14			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36270	Design services for March 2021	350.00	03/19/2021	10-01-51880	
	Check Total:	350.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
3220	Exterminating services January 2021	510.00	03/19/2021	10-60-62460	
3273	Exterminating services February 2021	510.00	03/19/2021	10-60-62460	•
	Check Total:	1,020.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
130171/1	Socket adaptor	9.99	03/19/2021	10-30-50100	
130190/1	LED bulbs	17.97	03/19/2021	10-30-62040	
	Check Total:	27.96			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
Vendor: 1260 129064/1	Trash bags, motor oil, air filters, LED	209.81	03/19/2021	34-02-52200	
125004/1	bulbs, dish soap				
129139/1	Box handy, wallplate	14.91	03/19/2021	34-01-62590	
129189/1	Flex seal, sprays, caulk finishing tool, cable	125.29	03/19/2021	34-01-52200	
	ties				
129258/1	Work pants	71.98	03/19/2021	34-01-60600	•
129259/1	Work pants	35.99	03/19/2021	34-02-60600	
129964/1	Pickup tool, battery, probe set	80.95	03/19/2021	34-01-62070	
130060/1	Waterseal, tape, sponges, trash bags, WD40, deodorizer	258.64	03/19/2021	34-02-52200	

13123/1	Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1264 ACE HARDWARE - STREETS 93.21 03/19/2021 10-90-62590 ACH Enabled: False 129925/1 24 alapters, menders, elbows, spray paint 93.21 03/19/2021 10-90-62590 10-90-62590 ACH Enabled: False 1	130123/1	Saw blades	59.97	03/19/2021	34-02-62070	
Vendor 1264 ACE HARDWARF - STREETS 93.21 03/19/2021 10-90-62590 ACH Enabled: False		Check Total:	857.54			
292251	Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
Vendor: 0357		adapters, menders, elbows, spray paint	93.21	03/19/2021		
153.0956 Monthly phone tracking subscription-Mar 150.00 03/19/2021 10-02-80300		Check Total:	93.21			
Mar	Vendor: 0357	ACTSOFT			Check Sequence: 7	ACH Enabled: False
Vendor: 3364 ADP SCREENING & SELECTION 28.76 03/19/2021 10-60-60000 0 0 0 0 0 0 0 0	10330956		150.00	03/19/2021	10-02-80300	•
28.76 28.7		Check Total:	150.00			
28.76 28.7	Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 8	ACH Enabled: False
Vendor: 3050			28.76	03/19/2021		
Check Total: Check Total: Check Sequence: 10 ACH Enabled: False		Check Total:	28.76			
Check Total: 663.00 Check Sequence: 10 ACH Enabled: False	Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
Vendor: 2605 ALFRED G. RONAN, LTD. Check Sequence: 10 ACH Enabled: False	166214	Airsoap, hand sanitizer	663.00	03/19/2021	10-75-52200	
Check Total: 6,000.00 03/19/2021 10-12-67560		Check Total:	663.00			
Check Total: 6,000.00	Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 10	ACH Enabled: False
Vendor: 1634 ALPHA PRIME COMMUNICATIONS 15,830.00 03/19/2021 07-01-80600 ACH Enabled: False 117277 Purchase of police radios 15,830.00 03/19/2021 07-01-80600	030321	Lobbyist services March 2021	6,000.00	03/19/2021	10-12-67560	
17277 Purchase of police radios 15,830.00 03/19/2021 07-01-80600		Check Total:	6,000.00			
Check Total: 15,830.00 Vendor: 1941 ALTORFER INDUSTRIES CAT P80C0114039 Locknuts and screws 39.36 03/19/2021 10-90-62780 P80C0114040 Bolts and nuts 72.60 03/19/2021 10-90-62780 P80C0114041 Cap- fuel 36.31 03/19/2021 10-90-62780 Check Total: 148.27 Vendor: 5347 ARAMARK Check Sequence: 13 ACH Enabled: False	Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 11	ACH Enabled: False
Vendor: 1941 ALTORFER INDUSTRIES CAT Check Sequence: 12 ACH Enabled: False P80C0114039 Locknuts and screws 39.36 03/19/2021 10-90-62780 P80C0114040 Bolts and nuts 72.60 03/19/2021 10-90-62780 P80C0114041 Cap- fuel 36.31 03/19/2021 10-90-62780 Check Total: 148.27 Vendor: 5347 ARAMARK Check Sequence: 13 ACH Enabled: False	117277	Purchase of police radios	15,830.00	03/19/2021	07-01-80600	
P80C0114039 Locknuts and screws 39.36 03/19/2021 10-90-62780 P80C0114040 Bolts and nuts 72.60 03/19/2021 10-90-62780 P80C0114041 Cap- fuel 36.31 03/19/2021 10-90-62780 Check Total: 148.27 Vendor: 5347 ARAMARK Check Sequence: 13 ACH Enabled: False		Check Total:	15,830.00			
P80C0114040 Bolts and nuts 72.60 03/19/2021 10-90-62780 P80C0114041 Cap- fuel 36.31 03/19/2021 10-90-62780 Check Total: 148.27 Vendor: 5347 ARAMARK Check Sequence: 13 ACH Enabled: False	Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 12	ACH Enabled: False
P80C0114041 Cap- fuel 36.31 03/19/2021 10-90-62780 Check Total: 148.27 Vendor: 5347 ARAMARK Check Sequence: 13 ACH Enabled: False	P80C0114039	Locknuts and screws				
Check Total: 148.27 Vendor: 5347 ARAMARK Check Sequence: 13 . ACH Enabled: False	P80C0114040	Bolts and nuts				
Vendor: 5347 ARAMARK Check Sequence: 13 ACH Enabled: False	P80C0114041	Cap- fuel	36.31	03/19/2021	10-90-62780	
104.07 02/10/2021 10:20:52600		Check Total:	148.27			
602000078505 Carpet service 104.97 03/19/2021 10-20-52600	Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False
	602000078505	Carpet service	104.97	03/19/2021	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
602000081714	Carpet service	113.36	03/19/2021	10-20-52600	
	Check Total:	218.33			
Vendor: 2809	ARTISTIC ENGRAVING	•		Check Sequence: 14	ACH Enabled: False
16394	Badges	666.75	03/19/2021	10-20-60331	
	Check Total:	666.75			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708Z99267302	Stone Park Conf Bridge for Feb	181.98	03/19/2021	10-02-51200	
708Z99273102	Melrose Park Conf Bridge for Feb	181.98	03/19/2021	10-02-51200	
708Z99295902	Northlake Conf Bridge for Feb	181.98	03/19/2021	10-02-51200	
847233023402	Multiple single line charges PD- Feb	706.14	03/19/2021	10-02-51200	
847233053502	Multiple single line charges PD- Feb	165.39	03/19/2021	10-02-51200	
847233074202	Multiple dept single line charges - Feb	749.39	03/19/2021	10-02-51200	
847451129202	Multiple Norcomm Single Line Charges for Feb	200.04	03/19/2021	10-02-51200	
847671155602	Alarm circuits and multiple single lines for Feb	1,216.55	03/19/2021	10-02-51200	
	Check Total:	3,583.45			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 16	ACH Enabled: False
850021744Feb	Long Distance for Jan	66.84	03/19/2021	10-02-51200	
	Check Total:	66.84			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 17	ACH Enabled: False
103-009573	Conference Call Services - March	451.28	03/19/2021	10-02-51200	
	Check Total:	451.28			
Vendor: 6028	AXON ENTERPRISE, INC			Check Sequence: 18	ACH Enabled: False
SI-1718402	Right hand holster	221.01	03/19/2021	10-20-60331	
	Check Total:	221.01		•	
Vendor: 0924	BELLWOOD FIRE DEPARTMENT			Check Sequence: 19	ACH Enabled: False
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-30-62165	
	Check Total:	313.60			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6414 2020-001	BENSENVILLE FIRE PROTECTION DISTRIC Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	Check Sequence: 20 10-30-62165	ACH Enabled: False
	Check Total:	313.60			.•
Vendor: 4040	BROADVIEW FIRE DEPARTMENT			Check Sequence: 21	ACH Enabled: False
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-30-62165	
	Check Total:	313.60			
Vendor: 1635	C.E. Rentals			Check Sequence: 22	ACH Enabled: False
122947	Aqua patch	330.00	03/19/2021	10-90-62600	
	Check Total:	330.00			
Vendor: 3053	CAMBRIDGE BUSINESS FORMS, INC.			Check Sequence: 23	ACH Enabled: False
11091	Absence reports	416.63	03/19/2021	34-01-51800	
	Check Total:	416.63			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 24	ACH Enabled: False
03042021	Lobbyist services, March2021	2,500.00	03/19/2021	10-12-67560	
	- Check Total:	2,500.00			
Vendor: 4802	CARGILL SALT INC			Check Sequence: 25	ACH Enabled: False
2906023505	Rock salt	23,056.12	03/19/2021	19-01-62650	
2906027485	Rock salt	7,386.35	03/19/2021	19-01-62650	
2906036220	Rock salt	3,008.30	03/19/2021	19-01-62650	
2906040501	Rock salt	1,013.10	03/19/2021	19-01-62650	
2906047423	Rock salt	7,133.09	03/19/2021	19-01-62650	
2906051638	Rock salt	3,156.79	03/19/2021	19-01-62650	
2906058688	Rock salt	1,236.31	03/19/2021	19-01-62650	
	Check Total:	45,990.06			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 26	ACH Enabled: False
022821	Senior snow plowing Feb 13, 15 & 16, 2021	1,675.00	03/19/2021	10-60-63500	
	Check Total:	1,675.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 27	ACH Enabled: False
F9190	Repairs - Eng 478	344.45	03/19/2021	10-30-50110	
F9199	Repairs - Eng 477	532.25	03/19/2021	10-30-50110	
	Check Total:	876.70			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 28	ACH Enabled: False
161828	Industrial Park Improvements (S11C)	2,548.00	03/19/2021	62-01-82800	
	June28,20-Oct31,20				
162414	Detention Control Prg I294 Industrial Park	1,020.00	03/19/2021	65-10-82810	
	Flood Control Nov2020	10.020.40	03/19/2021	62-01-82800	
164425	Industrial Park Improvements (S11C) 01/31/21-02/27/21	10,830.40	03/19/2021	02-01-62800	
	Check Total:	14,398.40			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 29	ACH Enabled: False
5053476640	Restock 1st Aid kit	89.74	03/19/2021	10-60-60200	
	Check Total:	89.74			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 30	ACH Enabled: False
430380	Water system modeling 1/1/21-1/29/21	2,199.05	03/19/2021	34-01-82800	
430409	Police station server room HVAC	7,871.60	03/19/2021	10-90-82800	
	1/1/21-1/29/21			•	
	Check Total:	10,070.65			
Vendor: 3643	COMCAST			Check Sequence: 31	ACH Enabled: False
117179244	Dedicated Internet and Network Services -	7,663.67	03/19/2021	10-02-51200	
	Feb				
	Check Total:	7,663.67			
Vendor: 3648	COMCAST			Check Sequence: 32	ACH Enabled: False
0141239Mar	Cable TV for Streets for March	4.20	03/19/2021	10-01-51200	
	03/04/21-04/03/21				
0155544Mar	VPN Connection for VH for March	208.35	03/19/2021	10-02-51200	
0167317Feb	Cable for 9451 Belmont	4.24	03/19/2021	10-20-52600	
	02/20/21-03/19/21	160.05	02/10/2021	10 02 51200	
0168083Feb	Internet for PD - Feb	168.35	03/19/2021 03/19/2021	10-02-51200 10-02-51200	
0310503Mar	Cable TV for VH for March	169.43	03/19/2021	10-02-31200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	-	554.57			
	Check Total:	334.3 <i>1</i>			LOWE II LEL
Vendor: 5257	COMED	gg 0 g	02/10/2021	Check Sequence: 33 10-50-62330	ACH Enabled: False
0702160012Feb	3200 N Mannheim 0702160012 1/15/21-2/15/21	77.27	03/19/2021	10-30-02330	
	Check Total:	77.27		•	
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 34	ACH Enabled: False
1110137845	Replace tires #239	742.14	03/19/2021	08-01-50034	
1110137914	Replace tire water dept vehicle	336.50	03/19/2021	08-01-50034	
	Check Total:	1,078.64			
Vendor: 2085	COMPCOREPRO			Check Sequence: 35	ACH Enabled: False
Vendor: 2085 1251	Monthly service agreement March 2021	1,000.00	03/19/2021	10-32-57000	
	Check Total:	1,000.00			
22.1 0225	CONSTELLATION NEWENERGY, INC			Check Sequence: 36	ACH Enabled: False
Vendor: 8225 19445347301	2998 Hart 0155121038 1/15/21-2/15/21	90.14	03/19/2021	34-02-62800	
19445348601	9535 Belmont 0297095062	10,904.53	03/19/2021	34-01-62800	·
15.100.0001	1/15/21-2/15/21		•		
19445386301	9540 Addison 1513111004	58.29	03/19/2021	10-50-62330	
	1/15/21-2/15/21				
19445406801	9229 Grand 5228689026 1/15/21-2/15/21	185.60	03/19/2021	34-02-62800	
	Check Total:	11,238.56			
Vendor: 1120	CONSTRUCTION & GEOTECHNICAL MATE			Check Sequence: 37	ACH Enabled: False
7663	King Street improvements	832.00	03/19/2021	10-90-82800	
7665	Panoramic Drive improvements	831.00	03/19/2021	10-90-82800	
	Check Total:	1,663.00			
Vendor: 0953	SOPHIA NEREIDA CORTES			Check Sequence: 38	ACH Enabled: False
IW# 09303743	Idrop protest reimbursement	206.00	03/19/2021	10-20-60331	
	— Check Total:	206.00			
Vendor: 8004	DTN, LLC			Check Sequence: 39	ACH Enabled: False
Vendor: 8004 5900654	WxSentry Online	996.00	03/19/2021	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	_	996.00			
•	Check Total:	990.00			ACTURATE AND THE STATE OF THE S
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.	350.00	03/19/2021	Check Sequence: 40 41-01-63220	ACH Enabled: False
ESS2463	Service & Maintenance March 2021		05/17/2021	47 01 03220	
	Check Total:	350.00			
Vendor: 1127	ELMWOOD PARK FIRE DEPARTMENT			Check Sequence: 41	ACH Enabled: False
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-30-62165	
	Check Total:	313.60			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 42	ACH Enabled: False
2236963	EMS equipment: Thermometer, syringe	715.98	03/19/2021	10-30-82080	
	— Check Total:	715.98			
Vendor: 3904	FEDEX			Check Sequence: 43	ACH Enabled: False
7-251-49507	Shipping	22.87	03/19/2021	10-01-51500	
	Check Total:	22.87			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERI			Check Sequence: 44	ACH Enabled: False
0184712	Heat pails	556.97	03/19/2021	34-01-62835	
	Check Total:	556.97			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 45	ACH Enabled: False
0384282	Water meters	2,361.31	03/19/2021	34-01-62835	
	Check Total:	2,361.31			
Vendor: 4265	FIRE RECOVERY USA, LLC			Check Sequence: 46	ACH Enabled: False
19-545	Collection fee for run 2020-000102	4,590.39	03/19/2021	10-30-62165	
	Check Total:	4,590.39			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.	•		Check Sequence: 47	ACH Enabled: False
13184	Plowing for snow removal in alleys 1/31/21	4,400.00	03/19/2021	10-90-63000	
	(2 backhoes&operator)	- 00 - 00	00/10/000	10.00.62000	
13185	Plowing for snow removal in alleys 2/1/2 (2 machines & operator)	1,925.00	03/19/2021	10-90-63000	

Invoice No	Description	Amount	Payment Date	Acet Number	Reference
13191	Plowing for snow removal in alleys 2/16/21	3,600.00	03/19/2021	10-90-63000	
13196	(2 backhoes&operator) Excavation and repair of sewer main Chestnut & Birch	7,947.00	03/19/2021	34-02-63070	
	Check Total:	17,872.00			
Vendor: 4887	FREEDOM FASTNER INC			Check Sequence: 48	ACH Enabled: False
69682	Hex head cap screws, washers, luck nut, safety pins	559.75	03/19/2021	10-90-62780	
	Check Total:	559.75			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 49	ACH Enabled: False
3239	Hand sanitizer	441.45	03/19/2021	10-75-52200	
3614	Pure EZ release	415.00	03/19/2021	08-01-50090	
	Check Total:	856.45		•	
Vendor: 5200	GRAINGER			Check Sequence: 50	ACH Enabled: False
9781777116	Scrub brush	26.88	03/19/2021	10-30-62030	
9783974315	Broom handles	49.58	03/19/2021	10-30-62030	
9783974323	Scrub brushes	102.60	03/19/2021	10-30-62030	
9791225254	Flashlights	19.92	03/19/2021	10-90-62070	
9791225262	Cable ties, flashlights	205.79	03/19/2021	10-90-82630	
9795591875	Hard hat	70.19	03/19/2021	10-90-60600	
9795591883	Hose adapters	113.72	03/19/2021	10-90-62590	
9803544536	Cable tie	353.39	03/19/2021	10-90-62780	
9803544544	Hose adapters	28.36	03/19/2021	10-90-62590	
9803544551	Portable gas heater	132.61	03/19/2021	10-90-82630	
9803544569	Plug-in utility pump	676.10	03/19/2021	10-90-62590	
9811315812	Transport drum closed head	93.25	03/19/2021	10-90-62600	
9817442412	Electrical tape	16.69	03/19/2021	10-90-62070	
9817442420	Hydraulic coupler, grease hoses	53.25	03/19/2021	10-90-62070	
9817497275	Portable weather radio	59.58	03/19/2021	34-01-62070	
9817497275	Portable two way radios	302.52	03/19/2021	34-02-62070	
9817497275	Impact socket set, screwdriver bit set	63.85	03/19/2021	10-90-62070	
9817898217	Hose adapters	66.12	03/19/2021	10-90-62070	
9818930167	Hose adapter, cam and groove adapter,	48.28	03/19/2021	10-90-62070	
	barbed hose fitting				•

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,482.68			
Vendor: 5604	GUARDIAN			Check Sequence: 51	ACH Enabled: False
468861March	Dental HMO, PPO, & voluntary vision plan March 2021	17,603.72	03/19/2021	10-52-62390	
	Check Total:	17,603.72			
Vendor: 4516	GW & ASSOCIATES, PC	•		Check Sequence: 52	ACH Enabled: False
2102151	Comptroller services, Jan 2021	8,000.00	03/19/2021	10-01-67590	
2102151	Comptroller services, Jan 2021	4,000.00	03/19/2021	34-01-40119	
2102151	Comptroller services, Jan 2021	250.00	03/19/2021	12-01-57000	
2102151	Comptroller services, Jan 2021	250.00	03/19/2021	14-01-57000	
2102151	Comptroller services, Jan 2021	250.00	03/19/2021	42-01-57000	
2102151	Comptroller services, Jan 2021	250.00	03/19/2021	40-01-57000	·
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 53	ACH Enabled: False
36373	Street lighting various locations	121.05	03/19/2021	10-50-62340	
36374	Traffic signal maint Franklin Ave and Ruby St	1,033.24	03/19/2021	10-90-62690	
36375	Traffic signal maint Franklin Ave and Ruby St	408.50	03/19/2021	10-90-62690	
36376	Street lighting maint Calwagner Ave by RR tracks	141.55	03/19/2021	10-90-62690	÷
36444	Street light and traffic signal maint various locations	206.85	03/19/2021	10-50-62340	
	Check Total:	1,911.19			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 54	ACH Enabled: False
1908	Car wash soap	5.95	03/19/2021	08-01-50008	
	Check Total:	5.95			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 55	ACH Enabled: False
Vendor: 4497 26488	·UPM cold mix	3,146.80	03/19/2021	10-90-62600	
26526	UPM cold mix	3,432.40	03/19/2021	10-90-62600	•
	Check Total:	6,579.20			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4582	ISIDRO HERRERA			Check Sequence: 56	ACH Enabled: False
2116	Full & Final property damage pymt	1,130.41	03/19/2021	10-32-62195	
	Check Total:	1,130.41			
Vendor: 1546	HILLSIDE FIRE DEPARTMENT			Check Sequence: 57	ACH Enabled: False
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-30-62165	
	Check Total:	313.60			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 58	ACH Enabled: False
RCB26497	Property & Liability premium April 2021	60,772.13	03/19/2021	10-32-62190	
RCB26828	W/C premium April 2021	103,201.38	03/19/2021	10-32-62200	
	Check Total:	163,973.51			
Vendor: 4445	Illinois Fire Inspectors Assoc			Check Sequence: 59	ACH Enabled: False
21941	PFLSE class	350.00	03/19/2021	10-30-52001	
	- Check Total:	350.00			
Vendor: 6113	RICH IRSAY			Check Sequence: 60	ACH Enabled: False
022621	Reimb for annual dues for membership plumbing insp	70.00	03/19/2021	10-13-52100	
	- Check Total:	70.00			
Vendor: 2324	J. CONGDON SEWER SERVICE INC.			Check Sequence: 61	ACH Enabled: False
343.19.4	Reuter Improvements, Phase 2 6/24/20-12/18/20	261,296.89	03/19/2021	34-01-89113	
	- Check Total:	261,296.89			. •
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 62	ACH Enabled: False
21806	Legal services Joslyn, Jan2021	309.00	03/19/2021	10-72-62557	
21807	Legal services 9501 Franklin, Jan2021	620.50	03/19/2021	10-72-62557	
21808	Legal services Misc Enviro, Jan2021	220.50	03/19/2021	10-72-62557	
	Check Total:	1,150.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 63	ACH Enabled: False
4175	Police vehicle washes Jan2021	198.00	03/19/2021	10-20-50300	

Invoice l	No	Description	Amount	Payment Date	Acct Number	Reference
		_				
		Check Total:	198.00			
Vendor:	4591	JJ'S HYDRAULIC SERVICE			Check Sequence: 64	ACH Enabled: False
1573		2 Hydr Hose Assy #228 plow	192.20	03/19/2021	08-01-50090	
1586		Hydr Hose Assy #225	130.30	03/19/2021	08-01-50090	
1591		Hydr Hose Assy #220 plow	135.80	03/19/2021	08-01-50090	
		Check Total:	458.30			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 65	ACH Enabled: False
201682		Limestone	1,426.87	03/19/2021	34-01-62860	
		Check Total:	1,426.87			
Vendor:	3560	JOHN SAKASH, COMPANY INC			Check Sequence: 66	ACH Enabled: False
431147		Eye synthetic sling, anchor shackle, swivel	420.23	03/19/2021	34-01-62070	
		hook				
		Check Total:	`420.23			
Vendor:	0370	KODA AUTO ELECTRONICS			Check Sequence: 67	ACH Enabled: False
3312	•••	New squad install #874	7,667.93	03/19/2021	10-20-50300	
3313		Remove old equipment and replace with	500.00	03/19/2021	10-20-50300	
		new, #874 & 876		-		
3314		Replaced Grill LEDs #881	100.00	03/19/2021	10-20-50300	
		Check Total:	8,267.93			
Vendor:	6364	KOLLMAN LANDSCAPING & TRUCKING, I			Check Sequence: 68	ACH Enabled: False
15534		Mineral point	2,300.61	03/19/2021	10-90-62600	
		Check Total:	2,300.61			
Vendor:	0110	KRIETER CONCRETE CONST.			Check Sequence: 69	ACH Enabled: False
4232		Sawcutting, remove & replace reinforced	2,800.00	03/19/2021	34-02-63070	
		storm sewer 3320 River				
4234		Sawcutting, remove & replace reinforced	2,425.00	03/19/2021	34-01-62860	
****		street opening	5,220.00	03/19/2021	34-01-62860	
4236		Sawcutting, remove & replace reinforced street openings 3142 Sar	3,220.00	V3/13/2V21	2-1 01-02000	
4237		Sawcutting, remove & replace reinforced	3,560.00	03/19/2021	34-02-63070	
1231	•	section of curb w drain	,			
				- ""		

Invoice N	ło	Description	Amount	Payment Date	Acct Number	Reference
4240	·	Sawcutting, remove & replace reinforced	4,230.00	03/19/2021	34-02-63070	
		street drain 2835 Ruby	2 200 00	03/19/2021	34-01-62860	
4241		Sawcutting, remove & replace reinforced	2,300.00	03/19/2021	34-01-02000	
		street opening				
		Check Total:	20,535.00			
Vendor:	5539	K-TECH SPECIALITY COATINGS, INC			Check Sequence: 70	ACH Enabled: False
202102-K	0108	Beet Heet Concentrate	6,258.52	03/19/2021	10-90-62600	
202102-K		Demurrage	115.00	03/19/2021	10-90-62600	
		Check Total:	6,373.52			
Vendor:	4408	KUUSAKOSKI US LLC			Check Sequence: 71	ACH Enabled: False
A-8204	1100	E-recycling	582.87	03/19/2021	09-01-64000	
A-8226		E-recycling	580.80	03/19/2021	09-01-64000	
11 0220		-				
		Check Total:	1,163.67	-		
Vendor:	5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 72	ACH Enabled: False
8476		Men's locker room sink & bathroom toilet	335.00	03/19/2021	10-20-52600	
		by kitchen				
		Check Total:	335.00			
Vendor:	4957	LEYDEN CREDIT UNION VISA			Check Sequence: 73	ACH Enabled: False
021921		Fuel	37.10	03/19/2021	10-20-50200	
021921		Fuel	38.62	03/19/2021	10-20-50200	
021921		Cellular Technology, Mapping & Analysis	995.00	03/19/2021	10-20-52001	
		Training	2/2.10	02/10/2021	10 20 52001	
021921		Intelligence Invesigations Training	262.18 36.81	03/19/2021 03/19/2021	10-20-52001 10-20-50200	
021921		Fuel	59.44	03/19/2021	10-20-59000	
021921		Additional fees		. 03/13/2021	10 20 0,000	
		Check Total:	1,429.15			
Vendor:	0059	M.E. SIMPSON, CO., INC.			Check Sequence: 74	ACH Enabled: False
36394		Water meter testing 02/08/21-02/26/21	13,321.00	03/19/2021	34-01-62815	
		Check Total:	13,321.00			
37 d	2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 75	ACH Enabled: False
Vendor: 19525	£17 7	Repair heater hose #877	238.50	03/19/2021	10-20-50300	
17525				<u>.</u>		

	Description	Amount	Payment Date	Acct Number	Reference
19542	Repair propane pump hoses #877	152.99	03/19/2021	10-20-50300	
19549	Repair fuel filler neck #214	101.60	03/19/2021	34-01-50100	
19558	Remove & replace cooling fan #877	882.63	03/19/2021	10-20-50300	•
	Check Total:	1,375.72			
Vendor: 2431	McCANN INDUSTRIES INC.			Check Sequence: 76	ACH Enabled: False
P26694	Supports-Loader ladder repair	183.99	03/19/2021	08-01-50034	
	Check Total:	183.99			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 77	ACH Enabled: False
81197	Ceiling Tile replacement box with cutters	110.83	03/19/2021	10-13-52600	
81356	Stud, pvc shingle, ventilated wood shelves, shelf brackets	343.85	03/19/2021	34-01-62590	
	Check Total:	454.68			
Vendor: 4803	MEREDITH CULLIGAN WATER CO INC			Check Sequence: 78	ACH Enabled: False
0738064	Commercial service call	152.50	03/19/2021	10-20-52600	
	Check Total:	152.50			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 79	ACH Enabled: False
120120	Body removals, Nov 2020	760.00	03/19/2021	10-20-62170	
	Check Total:	760.00			
Vendor: 2265	MIDCO, INC.			Check Sequence: 80	ACH Enabled: False
1395745	Replace pac512ip	2,575.98	03/19/2021	10-20-52600	
	Check Total:	2,575.98			
Vendor: 6363	EDWARD C. MILLEA		•	Check Sequence: 81	ACH Enabled: False
030221	Reimb for plumber license	50.00	03/19/2021	10-90-52000	
033321	Reimb for fee for plumbing license renewal	30.00	03/19/2021	10-90-52000	
	Check Total:	80.00			
Vendor: 4961	SEAN MILNES			Check Sequence: 82	ACH Enabled: False
G151	Senior snow plowing Feb 13, 15, 2021	2,850.00	03/19/2021	10-60-63500	
	Check Total:	2,850.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 83	ACH Enabled: False
13351	Legal services for General Jan2021	31,069.90	03/19/2021	10-72-62557	
13352	Legal services for COVID-19 Jan2021	680.00	03/19/2021	10-75-50600	
13354	Legal services for Litigation Jan2021	3,588.50	03/19/2021	10-72-62557	
2115	Legal services for claim 200925W015-0001 Inv#13270	47.50	03/19/2021	10-72-62557	
2117	Legal services for claim 191127W022-0001 Inv#13271	142.50	03/19/2021	10-72-62557	
	Check Total:	35,528.40	,		
Vendor: 4521	NICOR			Check Sequence: 84	ACH Enabled: False
45671900004Feb	9535 Belmont Ave 45671900004 01/26/21-02/24/21	256.17	03/19/2021	34-01-62940	
50771900003Feb	9300 Belmont Ave 50771900003 01/26/21-02/24/21	1,353.86	03/19/2021	34-01-62940	
83226800007Mar	10920 King St 83226800007 01/29/21-03/01/21	563.06	03/19/2021	34-01-62940	
87873543729Feb	9320 Belmont Ave 87873543729 01/25/21-02/22/21	172.38	03/19/2021	34-02-52450	
	Check Total:	2,345.47			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 85	ACH Enabled: False
21-50236	Emergency dispatch services March 2021	77,350.89	03/19/2021	10-14-40220	
	Check Total:	77,350.89			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 86	ACH Enabled: False
25633770	Fire investigator training	1,825.00	03/19/2021	10-30-52001	
	Check Total:	1,825.00			
Vendor: 2109	Norwood Park Fire Department			Check Sequence: 87	ACH Enabled: False
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-30-62165	
	Check Total:	313.60			
Vendor: 0599	PESCHE'S FLOWER, INC.			Check Sequence: 88	ACH Enabled: False
C99153	Planters	223.97	03/19/2021	10-90-62715	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	223.97			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 89	ACH Enabled: False
2090037-IN	Ammo	272.00	03/19/2021	10-20-60610	
•	Check Total:	272.00			
Vendor: 2364	RICOH USA, INC			Check Sequence: 90	ACH Enabled: False
5061459130	Copier page counts for all copiers for Feb	866.28	03/19/2021	10-02-80001	
	Check Total:	866.28			
Vendor: 1017	RICOH USA, INC.			Check Sequence: 91	ACH Enabled: False
Vendor: 1017 37320946	Copier Rental for March	1,837.98	03/19/2021	10-02-80001	
	Check Total:	1,837.98			
0067	ROESCH FORD			Check Sequence: 92	ACH Enabled: False
Vendor: 0967	Kit & hose - unit 213	14.12	03/19/2021	08-01-50034	
113419 113440	Part for #213	5.26	03/19/2021	08-01-50090	
	Charle Tarel	19.38			·
	Check Total:	17.00		Charle Carronner 02	ACH Enabled: False
Vendor: 0551	ROSEMONT FIRE DEPARTMENT	212.60	03/19/2021	Check Sequence: 93 10-30-62165	ACII Ellabied. I also
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-50-02105	
	Check Total:	313.60			
Vendor: 2117	ROZALADO & CO			Check Sequence: 94	ACH Enabled: False
9078	Cleaning services 1/25/21-2/7/21	1,631.33	03/19/2021	10-20-52600	
9078	Cleaning services 1/25/21-2/7/21	1,423.34	03/19/2021	10-13-52600	
	Check Total:	3,054.67			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 95	ACH Enabled: False
Vendor: 2419 PCM10025546	Credit memo	-25.95	03/19/2021	34-01-50940	
PSI10026888	Replace plow motor relay #216	242.48	03/19/2021	34-01-50940	
PSI10027196	Repair Kubota tractorTractor, snowblower	1,077.28	03/19/2021	34-01-50940	
	attch.,broom attch				
SPI10481819	Spark plug champion	4.86	03/19/2021	10-90-62780	
SPI10548181	Filler caps for chain saws on #223	39.90	03/19/2021	10-90-62780	

ck Total: M'S TOWING SERVICE, INC. e, shop supplies, replace part pair ck Total: HILLER PARK FIRE DEPARTMENT there pay reimbursement for response 20-000102 cck Total: AWAY SUPPLY	1,338.57 450.07 290.00 740.07 313.60	03/19/2021 03/19/2021 03/19/2021	Check Sequence: 96 08-01-50090 08-01-50035 Check Sequence: 97 10-30-62165	ACH Enabled: False ACH Enabled: False
e, shop supplies, replace part air ck Total: HILLER PARK FIRE DEPARTMENT tler pay reimbursement for response 20-000102 ck Total:	450.07 290.00 740.07 313.60	03/19/2021	08-01-50090 08-01-50035 Check Sequence: 97	
e, shop supplies, replace part air ck Total: HILLER PARK FIRE DEPARTMENT tler pay reimbursement for response 20-000102 ck Total:	740.07 313.60	03/19/2021	08-01-50090 08-01-50035 Check Sequence: 97	
ck Total: HILLER PARK FIRE DEPARTMENT Her pay reimbursement for response 20-000102	740.07 313.60	03/19/2021	08-01-50035 Check Sequence: 97	ACH Enabled: False
cck Total: HILLER PARK FIRE DEPARTMENT Her pay reimbursement for response 20-000102 cck Total:	740.07 313.60		Check Sequence: 97	ACH Enabled: False
HILLER PARK FIRE DEPARTMENT the pay reimbursement for response 20-000102 ck Total:	313.60	03/19/2021	•	ACH Enabled: False
eck Total:		03/19/2021	•	ACH Enabled: False
20-000102 		03/19/2021	10-30-62165	
	212.62			
	313.60			
			Check Sequence: 98	ACH Enabled: False
melt, towels	400.00	03/19/2021	34-01-52200	
mere towers —		•=		
eck Total:	400.00			
RVICE SANITATION, INC.			Check Sequence: 99	ACH Enabled: False
stroom services	167.52	03/19/2021	10-90-62070	
eck Total:	167.52			
RVICE SPRING COMPANY, INC.			Check Sequence: 100	ACH Enabled: False
place lower shock bolts #2069	30.39	03/19/2021	10-90-50100	
eck Total:	30.39			
ITH LASALLE			Check Sequence: 101	ACH Enabled: False
	10,186.00	03/19/2021	65-10-82810	
FP Reuter Phase 2 2/1/21-2/28/21	1,518.00	03/19/2021	34-01-89113	
FP Birch & 17th Street Alleys	3,475.40	03/19/2021	61-01-82800	
/21-2/28/21				
	6,210.00	03/19/2021	10-90-82800	
1/20-2/28/21	0 260 20	02/10/2021	10_00_82800	
	8,308.30	03/19/2021	10-70-02000	
	16 736 60	03/19/2021	34-01-82800	
	10,720.00	·		
	VICE SANITATION, INC. room services	VICE SANITATION, INC. room services 167.52 sk Total: 167.52 VICE SPRING COMPANY, INC. ace lower shock bolts #2069 30.39 sk Total: 30.39 TH LASALLE TP 2019 Franklin Ave Phase 2 - 10,186.00 Intering 2/1/21-2/28/21 TP Reuter Phase 2 2/1/21-2/28/21 TP Birch & 17th Street Alleys 3,475.40 21-2/28/21 TP 2020 - Rose St Parking Lot 6,210.00 //20-2/28/21 TP Village Engineering/PW 8,368.30 agement Services 2/1/21-2/28/21 TP Village Engineering/PW 16,736.60	VICE SANITATION, INC. room services 167.52 03/19/2021 ok Total: VICE SPRING COMPANY, INC. ace lower shock bolts #2069 30.39 30.39 TH LASALLE TP 2019 Franklin Ave Phase 2 - neering 2/1/21-2/28/21 TP Reuter Phase 2 2/1/21-2/28/21 TP Birch & 17th Street Alleys 21-2/28/21 TP 2020 - Rose St Parking Lot 7P 2020 - Rose St Parking Lot 7P Village Engineering/PW 8,368.30 03/19/2021 TP Village Engineering/PW 16,736.60 03/19/2021	VICE SANITATION, INC. From services 167.52 03/19/2021 10-90-62070 167.52 03/19/2021 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-62070 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-62000 10-90

Invoice No	Description	Amount	Payment Date	Acet Number	Reference
400.20.10	VOFP Village Engineering/PW	16,736.60	03/19/2021	34-02-82800	
•	Management Services 2/1/21-2/28/21				
406.20.8	VOFP 2020 Reuter Phase 3 & 4	14,802.70	03/19/2021	34-01-89200	
	2/1/21-2/28/21				•
410.20.9	VOFP - Utilities GIS Services	8,262.75	03/19/2021	34-01-62870	
	2/1/21-2/28/21				
410.20.9	VOFP - Utilities GIS Services	8,262.75	03/19/2021	34-02-62870	
	2/1/21-2/28/21		00 11 0 10 00 1	c1 01 00000	
449.20.2	VOFP 2021 - Roadway Improvements	130.00	03/19/2021	61-01-82800	
	Program 2/1/21-2/28/21	= 0 00	00/10/0001	24.02.02100	
450.20.3	VOFP 2021 - Sewer Lining Program	1,170.00	03/19/2021	34-02-83190	
	2/1/21-2/28/21	10.500.00		22 01 (7500	
469.21.1	VOFP - 10500 Grand Ave Redevelopment	18,500.00	03/19/2021	22-01-67590	
	2/1/21-2/28/21	2 000 00	02/10/2021	22 01 67500	
470.21.1	VOFP - 10500 Grand Ave Improvements	3,000.00	03/19/2021	22-01-67590	
	2/1/21-2/28/21				
	Check Total:	117,359.10		•	
	STATE INDUSTRIAL PRODUCTS			Check Sequence: 102	ACH Enabled: False
Vendor: 3223		134.83	03/19/2021	10-30-62030	
901893228	Station cleaning supplies	391.86	03/19/2021	10-30-62030	
901893229	Station cleaning supplies		05/15/2021	10 30 02030	
	Check Total:	526.69			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 103	ACH Enabled: False
		368.75	03/19/2021	10-13-52600	
S006828723.001	Power systems sales & service-VH	300.75			
S006832549.001	generator Power systems sales & service	1,215.00	03/19/2021	34-01-50940	
3000632349.001	FOWER Systems sales & service				
	Check Total:	1,583.75			
0102				Check Sequence: 104	ACH Enabled: False
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC	52.27	03/19/2021	08-01-50090	11011 2/18010 11 1800
81492	Labor to plug weld holes and grind smooth	32.21	03/19/2021	08-01-30070	
00	- plow #229	105.73	03/19/2021	08-01-50090	
81497	Replace jack adjustment screw and nut -	103.73	03/13/2021	00 01 30030	·
01511	plow #229	349.37	03/19/2021	08-01-50090	
81511	Material & labor to replace jack adjustment	347.37	03/13/2021	00 01 20070	
01.600	screw & nut - #229	47.50	03/19/2021	08-01-50090	
81602	Material & labor to repair weld of truck	47.30	03/13/2021	00 01 20070	
	seat - #222				
			· · · · · · · · · · · · · · · · · · ·		

Invoice No	Description	Amount	Payment Date	Acet Number	Reference
	_	554.87			
	Check Total:	334.67		Ohrada Campanan 105	ACH Enabled: False
Vendor: 5471	TARGETSOLUTIONS LEARNING LLC	3,925.10	03/19/2021	Check Sequence: 105 10-30-51150	ACTI Eliabled. Palse
INV21470	Training program annual dues —		03/17/2021		
	Check Total:	3,925.10		·	
Vendor: 0019	T-CAT ENTERPRISE, INC.			Check Sequence: 106	ACH Enabled: False
8181	Six wheeler w plow and salter- snow for	10,981.26	03/19/2021	10-90-63000	
	2/15, 2/16, 2/26				
	Check Total:	10,981.26			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 107	ACH Enabled: False
T2116232	Communication charges, Jan2021	942.40	03/19/2021	07-01-51200	·
	— Check Total:	942.40		*	
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 108	ACH Enabled: False
43711	Envelopes	124.50	03/19/2021	10-20-50400	
44034	Tow reports	290.50	03/19/2021	10-20-50400	
	Check Total:	415.00			
Vendor: 1505	THE JORDAN GROUP		•	Check Sequence: 109	ACH Enabled: False
03032021	January public affairs, mrkt, and public	5,000.00	03/19/2021	10-01-51880	
	relations				
030321	February public affairs, mrkt, and public	5,000.00	03/19/2021	10-01-51880	
	relations				
	Check Total:	10,000.00			
Vendor: 5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 110	ACH Enabled: False
22821	Senior snow plowing Feb 8, 13, 15 & 16,	2,600.00	03/19/2021	10-60-63500	
	2021				
	Check Total:	2,600.00			
Vendor: 2260	KARINA TORRES			Check Sequence: 111	ACH Enabled: False
2114	Full & Final property damage pymt	1,783.24	03/19/2021	10-32-62195	
	Check Total:	1,783.24			
	Ondon roun.				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5342	TRI-ANGLE SCREEN PRINT		<u> </u>	Check Sequence: 112	ACH Enabled: False
140831	Jackets for inspectors	279.00	03/19/2021	10-13-60600	•
	Check Total:	279.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 113	ACH Enabled: False
102033804-1	Norcomm - interference issues	447.75	03/19/2021	07-01-60000	•
80001822	Service contract, March 2021	703.75	03/19/2021	07-01-60000	
	Check Total:	1,151.50			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 114	ACH Enabled: False
504053	Work boots	187.72	03/19/2021	34-01-60600	
	Check Total:	187.72			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 115	ACH Enabled: False
9872099276	Monthly cell phone charges for 911- Jan	926.75	03/19/2021	07-01-51200	
9872099277	980431441-00001 Monthly cell phone charges for 911- Jan	822.73	03/19/2021	07-01-51200	
9812099211	980431441-00002				
9874213532	Monthly cell phone charges for General-	2,997.74	03/19/2021	10-02-80300	
9874213532	Feb 980431441-00002 Monthly cell phone charges for Water- Feb	903.18	03/19/2021	34-01-80500	
967 4 213332	980431441-00002				
9874213533	Monthly parking meter charges for Metra Feb 980431441-00003	70.06	03/19/2021	41-01-65000	
9874213534	Monthly tablet charges for Feb	335.32	03/19/2021	10-02-80300	
	980431441-00006				
	Check Total:	6,055.78			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 116	ACH Enabled: False
47955	Replace hood release cable #895	79.79	03/19/2021	10-20-50300	
·	Check Total:	79.79			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 117	ACH Enabled: False
17425827	Hose replacement	1,297.80	03/19/2021	10-30-62010	•
	Check Total:	1,297.80			
Vendor: 2087	NICHOLAS WALNY		•	Check Sequence: 118	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
01222021	Reimb for AICP application fee and essay fee	290.00	03/19/2021	10-12-52000	
	Check Total:	290.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 119	ACH Enabled: False
4832841-1	Office supplies	62.03	03/19/2021	10-13-52960	
	Check Total:	62.03			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 120	ACH Enabled: False
0301063	CR1 parts	4,795.71	03/19/2021	34-02-63070	
	Check Total:	4,795.71			
Vendor: 2126	WESTCHESTER FIRE DEPARTMENT			Check Sequence: 121	ACH Enabled: False
2020-001	Spiller pay reimbursement for response #2020-000102	313.60	03/19/2021	10-30-62165	
	Check Total:	313.60			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 122	ACH Enabled: False
0001302223-IN	Monthly participant & debit card fee - February 2021	323.00	03/19/2021	10-01-40999	
	Check Total:	323.00			
Vendor: 5022	WIGIT'S TRUCK CENTER			Check Sequence: 123	ACH Enabled: False
110840	Replace exhaust, king pins, brakes, PM & lube #220	5,047.57	03/19/2021	10-90-50100	
	Check Total:	5,047.57			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 124	ACH Enabled: False
252986-000	SDR35 PVC tee	444.00	03/19/2021	34-02-63070	
	Check Total:	444.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
			- "		
	Total for Check Run:	993,092.15			
	Total of Number of Checks:	124			

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2021-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING GUIDELINES AND SPECIFICATIONS FOR THE 2021 SUMMER YOUTH AND COLLEGE INTERNSHIP WORK PROGRAM

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 2021-R-_

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING GUIDELINES AND SPECIFICATIONS FOR THE 2021 SUMMER YOUTH AND COLLEGE INTERNSHIP WORK PROGRAM

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") have determined that a significant public interest is served by providing summer employment and college internship opportunities for Village youth and young adults within the various departments of the Village (the "2021 Summer Youth and College Internship Work Program"); and

WHEREAS, a primary purpose of the 2021 Summer Youth and College Internship Work Program is to provide employment for high school, college and graduate students to assist them in earning funds for tuition for college, university or graduate school educations and the opportunity to gain valuable hands on work experiences to further their educational endeavors; and

WHEREAS, the Corporate Authorities have promulgated certain guidelines and specifications for the implementation of the 2021 Summer Youth and College Internship Work Program, a copy of which is attached hereto and made a part hereof as <u>Exhibit A</u>; and

WHEREAS, it is now the desire of the Corporate Authorities to formally establish the policies and practices of the 2021 Summer Youth and College Internship Work Program.

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

- **Section 1**. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. The 2021 Summer Youth and College Internship Work Program criteria, as contained and described in Exhibit A, is hereby approved as the policy and practices of the 2021 Summer Youth and College Internship Work Program, with such necessary changes as from time to time determined by the Director of Human Resources and Operations and authorized by the Village President to effectively operate and manage the 2021 Summer Youth and College Internship Work Program.
- Section 3. The officials and officers of the Village are hereby authorized and directed to take any and all such action as is required to enact the 2021 Summer Youth and College Internship Work Program and carry out its intent and purpose.
- **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 o	of March 202	21, pursuan	t to a roll call vot	te, as follows:	
		YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA						
HAGERSTROM						
JOHNSON						
RUHL					·.	
SPECIAL						

YBARRA

TOTAL

PRESIDENT PEDERSEN

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

_____ day of March 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

Exhibit A

2021 Summer Youth and College Internship Work Program Criteria

THE VILLAGE OF FRANKLIN PARK

COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2021-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2021 GRASS CUTTING PROGRAM FOR SENIORS AND DISABLED PROPERTY OWNERS

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 2021-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2021 GRASS CUTTING PROGRAM FOR SENIORS AND DISABLED PROPERTY OWNERS

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") have determined that a significant public interest is served by establishing a program to provide grass cutting services to property owners who are seniors, disabled, handicapped or stricken with a severe health condition and have no one else within their household to perform such task (the "2021 Grass Cutting Program"); and

WHEREAS, the Corporate Authorities have promulgated general guidelines and established certain procedures for the fair and effective implementation of the 2021 Grass Cutting Program, a copy of which is attached hereto and made a part hereof, as <u>Exhibit A</u>.

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

- **Section 1**. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. The 2021 Grass Cutting Program criteria and requirements, as contained and described in Exhibit A, to create and implement the 2021 Grass Cutting Program are hereby approved, with such necessary changes as from time to time determined by the Director of Human

Resources and Operations and authorized by the Village President to effectively operate and manage the 2021 Grass Cutting Program.

- **Section 3**. The officials and officers of the Village are hereby authorized and directed to take any and all such action as is required to enact the 2021 Grass Cutting Program and carry out its intent and purpose.
- **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 March 20	21, pursuant	to a roll call vot	e, as follows:	
	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this		
day of March 2021.		
	BARRETT F. PEDERSEN VILLAGE PRESIDENT	
ATTEST:		
<u> </u>		
ROBERTA JOHNSON VILLAGE CLERK	-	

TOTAL

Exhibit A

2021 Grass Cutting Program

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2021-R-

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY AD MAIORA CAPITAL INC. FOR AN INDUSTRIAL FACILITY LOCATED AT 3030 CULLERTON DRIVE, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

> BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

> > IRENE AVITIA
> > GILBERT J. HAGERSTROM
> > JOHN JOHNSON
> > WILLIAM RUHL
> > KAREN SPECIAL
> > ANDY YBARRA
> > Trustees

RESOLUTION NUMBER 2021-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY AD MAIORA CAPITAL INC. FOR AN INDUSTRIAL FACILITY LOCATED AT 3030 CULLERTON DRIVE, 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, AD Maiora Capital Inc. (the "Applicant") is the contract purchaser for value of a certain parcel of industrial property commonly known as 3030 Cullerton Drive, 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 is seeking to acquire the Property for value in order to rehabilitate the Property and lease to a related entity for expansion of a logistic hub to warehouse and distribute a wide variety of products, the viability of such expansion being dependent on the granting of a 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, as said term is defined in the Classification Ordinance (the "Class 6B Tax Assessment Classification"); and

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

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

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve an application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, as part of the Applicant's submittals to the Village in support of the Class 6B Tax Assessment Classification, Applicant has provided an economic disclosure statement to the Village; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to authorize the Class 6B Tax Assessment Classification for the Property.

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

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

Section 2. Subject to the 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)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN			<u> </u>		T
TOTAL					
APPROVED by the I	President of	the Village	of Franklin Pa	rk, Cook Cou	unty, Illinois
		•			
this day of March 2021	•				
this day of March 2021					
this day of March 2021			DADDETT E D	EDEDGENI	
this day of March 2021			BARRETT F. P VILLAGE PRE		
this day of March 2021 ATTEST:					

Exhibit A

Legal Description

PARCEL 1:

THAT PART OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE WEST 165 FEET OF SAID NORTHEAST 1/4 SAID POINT BEING 826.28 FEET SOUTH OF THE NORTH LINE OF SAID NORTHEAST 1/4; THENCE CONTINUING SOUTH ALONG SAID EAST LINE 494.12 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID NORTHEAST 1/4 THENCE EAST ALONG SAID SOUTH LINE 22.62 FEET; THENCE SOUTHEASTERLY 105.62 FEET ALONG THE ARC OF A CIRCLE OF 410.27 FEET RADIUS CONVEX TO THE SOUTHWEST AND WHOSE CHORD MAKES AN ANGLE OF 111 DEGREES 11.5 SECONDS FROM WEST TO SOUTHEAST WITH THE LAST DESCRIBED COURSE; THENCE ALONG A STRAIGHT LINE TANGENT TO SAID ARC, A DISTANCE OF 79.538 FEET; THENCE SOUTHEASTERLY 192.535 FEET ALONG THE ARC OF A CIRCLE OF 410.27 FEET RADIUS CONVEX TO THE SOUTHWEST AND TANGENT TO THE LAST STRAIGHT LINE TO A POINT ON THE NORTHWESTERLY LINE OF THE LAND CONVEYED TO THE COMMONWEALTH EDISON COMPANY PER DOCUMENT 15951274 SAID POINT BEING 520.69 FEET NORTHEASTERLY OF THE NORTHEASTERLY LINE OF GRAND AVENUE (BEING A LINE 50 FEET NORTH OF AND PARALLEL WITH THE CENTERLINE THEREOF) THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY LINE 395.22 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF THE WEST 650 FEET OF THE NORTHEAST 1/4 OF SECTION 29 AFORESAID; THENCE NORTH ALONG SAID EAST LINE 506.57 FEET TO A POINT ON A LINE DRAWN PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST 1/4 THROUGH THE POINT OF BEGINNING THENCE WEST ALONG SAID PARALLEL LINE 485 FEET TO SAID POINT OF BEGINNING, ALSO:

PARCEL 2:

ALL EASEMENTS (INCLUDING ACCESS TO BELMONT AVENUE) APPURTENANT TO TRACT 1 CREATED UNDER THAT CERTAIN DECLARATION OF GRANT OF EASEMENT AND EXHIBIT 'B' ATTACHED THERETO, EXECUTED BY J. EMIL ANDERSON AND SON, INCORPORATED, DATED JULY 30, 1965 AND RECORDED AUGUST 6, 1965 AS DOCUMENT 19550511, IN COOK COUNTY, ILLINOIS.

PINs: 12-29-200-033-0000 & 12-29-202-021-0000

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

> BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

> > IRENE AVITIA
> > GILBERT J. HAGERSTROM
> > JOHN JOHNSON
> > WILLIAM RUHL
> > KAREN SPECIAL
> > ANDY YBARRA
> > Trustees

ORDINANCE NUMBER 2021-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Biundo Landscaping, located at 3541 Britta Avenue, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2021 Grass Cutting Program (the "*Program*"); and

WHEREAS, Biundo Landscaping and the Village desires to enter into a certain agreement pursuant to which Biundo Landscaping will provide grass cutting service to the Program.

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 Agreement to Contract for Grass Cutting Services by and between the Village of Franklin Park, Cook County, Illinois and Biundo Landscaping (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be

authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- **Section 3**. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this	day of March 2021, pursuant to a roll call vote, as follows:	

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL	_				
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL		<u></u>			

APPROVED by the President	of the Village of Franklin Park, Cook County, Illinois on
this day of March 2021.	
	DARDETT E DEDERGEN
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
ROBERTA JOHNSON	

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-__

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN CARRERA LANDSCAPING INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2021-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN CARRERA LANDSCAPING INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Carrera Landscaping Inc., located at 400 51st Avenue, Bellwood, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2021 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

WHEREAS, Carrera Landscaping Inc. and the Village desires to enter into a certain agreement pursuant to which Carrera Landscaping Inc. will provide grass cutting service to the Program.

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 Agreement to Contract for Grass Cutting Services by and between the Village of Franklin Park, Cook County, Illinois and Carrera Landscaping Inc. (the "Agreement"), a copy of which is attached hereto and made a part hereof as <u>Exhibit A</u>, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be

authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- **Section 3**. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5**. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this	day of March 2021,	pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

IOIAL					
APPROVED by the Presi	ident of the	Village of 1	Franklin Park, C	Cook County,	Illinois on this
day of March 2021.					
		_			
			ARRETT F. PE LLAGE PRES		
ATTEST:					
		<u> </u>			
ROBERTA JOHNSON VILLAGE CLERK					
A ILLUAGE CLUIVIZ					

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN REY'S LANDSCAPING COMPANY AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2021-G-__

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN REY'S LANDSCAPING COMPANY AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Rey's Landscaping Company, located at 2705 Sarah Street, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2021 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

WHEREAS, Rey's Landscaping Company and the Village desires to enter into a certain agreement pursuant to which Rey's Landscaping Company will provide grass cutting service to the Program.

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 Agreement to Contract for Grass Cutting Services by and between the Village of Franklin Park, Cook County, Illinois and Rey's Landscaping Company (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as

may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- **Section 3**. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5**. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

YES	NO	ABSTAIN	ABSENT	PRESENT
				<u>.</u>
	-			
				·
				<u> </u>
	1123		TES NO ADSTANT	TES NO ABSTAIN ABSENT

APPROVED by the President of the	e Village of Franklin Park, Cook County, Illinois on this
day of March 2021.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
Allesi.	
ROBERTA JOHNSON	_
VILLAGE CLERK	

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN ROSEMONT LANDSCAPING, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2021-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY AND BETWEEN ROSEMONT LANDSCAPING, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Rosemont Landscaping, LLC, located at 3437 Elder Lane, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2021 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

WHEREAS, Rosemont Landscaping, LLC and the Village desires to enter into a certain agreement pursuant to which Rosemont Landscaping, LLC will provide grass cutting service to the Program.

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 Agreement to Contract for Grass Cutting Services by and between the Village of Franklin Park, Cook County, Illinois and Rosemont Landscaping, LLC (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as

may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- **Section 3**. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5**. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

·	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					· .
JOHNSON					
RUHL					
SPECIAL					
YBARRA			·		
PRESIDENT PEDERSEN					
TOTAL					
APPROVED by the Pr	esident of the	Village of	Franklin Park, (Cook County,	Illinois on thi
day of March 2021.					
			ARRETT F. PE		

ROBERTA JOHNSON VILLAGE CLERK

Exhibit A

Agreement

VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-63

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$6,500,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2021 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AND FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

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ORDINANCE NO. 2021-G-63

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$6,500,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2021 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AND FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "Village"), is a duly organized and existing Village created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, et seq., the Omnibus Bond Acts (5 ILCS 70/8), and the Local Government Debt Reform Act (30 ILCS 350/1, et seq.), and all laws amendatory thereof and supplementary thereto (collectively, the "Act"); and

WHEREAS, the Village, pursuant to Ordinance No. 0910-G-24 passed February 16, 2010 (the "Prior Bond Ordinance"), has previously issued its \$9,975,000 General Obligation Bonds (Alternate Revenue Source), Series 2011 (the "Prior Bonds") of which the following maturities remaining outstanding:

Date of Maturity	Principal Amount
07/01/2021	\$ 520,000
07/01/2030	\$6,285,000

WHEREAS, the Village President and Board of Trustees (the "Board of Trustees") has determined that it is advisable, necessary and in the best interests of the Village that the term bond maturing on July 1, 2030 (the "Refunded Bonds") shall be currently refunded in order to effect an interest rate savings thereon (the "Refunding"); and

WHEREAS, the Prior Bonds maturing on or after July 1, 2022 are subject to optional redemption on July 1, 2021 or any date thereafter; and

WHEREAS, the Board of Trustees has received reports which indicate that a current refunding of the Prior Bonds will effect a savings and benefit to the Village; and

WHEREAS, pursuant to the provisions of the Local Government Debt Reform Act, 30 ILCS 350/1, et seq. (the "Debt Reform Act"), obligations which are "alternate bonds" (as defined in the Debt Reform Act) may be issued to refund or advance refund previously issued and outstanding alternate bonds without meeting any of the conditions set forth in Section 15 of the

Debt Reform Act (such section authorizing and providing for the issuance of alternate bonds), provided that the term of the refunding bonds shall not be longer than the term of the refunded bonds and that the debt service payable in any year on the refunding bonds shall not exceed the debt service payable in such year on the refunded bonds; and

WHEREAS, the Prior Bonds have been properly authorized and issued pursuant to Section 15 of the Debt Reform Act; and

WHEREAS, the term of the Bonds shall not be longer than the term of the Refunded Bonds; and

WHEREAS, the debt service payable in any year on the Bonds shall not exceed the debt service payable in such year on the Refunded Bonds; and

WHEREAS, the Bonds may be issued pursuant to the provisions of the Debt Reform Act, and shall be payable from all collections distributed to the Village from those taxes imposed by the State of Illinois pursuant to the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act and the Retailers Occupation Tax Act, each as supplemented and amended from time to time, or substitute taxes therefor as provided by the State of Illinois in the future and as provided in the Debt Reform Act (collectively, the "Pledged Revenues"); and if such revenue source shall be insufficient to pay the Bonds, then payable from the levy and collection of real property taxes upon all taxable property in the Village without limitation as to rate or amount; and

WHEREAS, the Board of Trustees is now authorized to issue the Bonds for the purpose of the Refunding in an aggregate amount not to exceed \$6,500,000 in accordance with the provisions of the Debt Reform Act, and the Board of Trustees hereby determines that it is necessary and desirable that the Bonds so authorized be issued at this time.

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

Section 1. Definitions. Words and terms used in this Ordinance shall have the meanings assigned them unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

"Act" is defined in the Preambles of this Ordinance.

"Additional Bonds" means any Alternate Bonds issued in the future in accordance with the provisions of the Debt Reform Act on a parity with and sharing equally in the Pledged Revenues with the Bonds.

"Alternate Bonds" means any Outstanding Bonds issued as alternate bonds under and pursuant to the provisions of the Debt Reform Act, and includes, expressly, the Bonds.

"Authorized Denominations" means \$5,000 and integral multiples of \$5,000.

"Board of Trustees" means the Village President and Board of Trustees of the Village.

"Bond Fund" means the Series 2021 Bond Fund created in Section 13 of this Ordinance.

"Bond Insurer" is defined in Section 27 of this Ordinance.

"Bond Order" means that certain bond order, to be executed by the Village President, and setting forth certain details of the Bonds as provided in this Ordinance and includes the levy of the Pledged Taxes.

"Bond Purchase Agreement" is defined in Section 12 of this Ordinance.

"Bond Register" means the books of the Village kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

"Bond Registrar" means Amalgamated Bank of Chicago, Chicago, Illinois, or as named in the Bond Order.

"Bonds" means the not to exceed \$6,500,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2021, authorized to be issued by this Ordinance, including bonds issued in exchange for or upon transfer or replacement of bonds previously issued under this Ordinance.

"Book Entry Form" means the form of the Bonds as fully registered and available in physical form only to the Depository.

"Business Day" means any day other than a day on which banks in the City of Chicago are authorized or required to close.

"Code" means the Internal Revenue Code of 1986, as amended.

"County Clerk" means the County Clerk of Cook County, Illinois.

"Debt Reform Act" is defined in the Preambles of this Ordinance.

"Defeasance Obligations" means: (a) direct and general full faith and credit obligations of the United States Treasury ("Directs"); (b) certificates of participation or trust receipts in trusts comprised wholly of Directs; or (c) other obligations unconditionally guaranteed as to timely payment by the United States Treasury or the Federal Deposit Insurance Corporation.

"Defeased Bonds" means such bonds as are described and defined by such term in Section 18 of this Ordinance.

"Depository" means The Depository Trust Company or successor depository duly qualified to act as a securities depository and acceptable to the Village.

"Designated Officers" mean the following officers of the Village: President, Village Clerk, and Village Treasurer.

"Expense Account" means the account in the Proceeds Fund established hereunder and further described by Section 16 of this Ordinance.

"Fiscal Year" means that twelve-calendar month period selected by the Board of Trustees as the fiscal year for the Village.

"Global Book-Entry System" means the system for the initial issuance of the Bonds as described in Section 5.

"Municipal Bond Insurance Policy" is defined in Section 27 of this Ordinance.

"Ordinance" or "Bond Ordinance" means Ordinance No. 2021-G-63 passed March 15, 2021 by the Board of Trustees and approved by the Village President.

"Outstanding" when used with reference to any bond, means a bond is outstanding and unpaid; provided, however, such term shall not include bonds: (a) which have matured or for which moneys are on deposit with proper paying agents, or are otherwise properly available, sufficient to pay all principal thereof and interest thereon; or (b) the provision for payment of which has been made by the Village by the deposit in an irrevocable trust or escrow of Defeasance Obligations, the principal of and interest on which will be sufficient to pay at maturity or as called for redemption all the principal of, redemption premium, if any, and interest on such bonds, and will not result in the loss of exclusion from gross income of the interest thereon under Section 103 of the Code.

"Paying Agent" means Amalgamated Bank of Chicago, Chicago, Illinois, or as named in the Bond Order.

"Pledged Moneys" means the Pledged Taxes and the Pledged Revenues.

"Pledged Revenues" is defined in the Preambles of this Ordinance.

"Pledged Taxes" is defined in Section 13 of this Ordinance.

"Prior Bond Ordinance" is defined in the Preambles of this Ordinance.

"Prior Bonds" is defined in the Preambles of this Ordinance.

"Prior Project" means the Police Station Project and the Street Paving Project as described and defined in the Prior Bond Ordinance.

"Proceeds Fund" means the Proceeds Fund created in Section 16 of this Ordinance.

"Purchase Price" means the price to be paid by the Purchaser for the Bonds.

"Purchaser" means Stifel, Nicolaus & Company, Inc., Chicago, Illinois.

"Record Date" means the fifteenth day of the month next preceding any regular or other interest payment date occurring on the first day of any month and the fifteenth day preceding any interest payment date occasioned by the redemption of the Bonds on other than the first day of a month.

"Refunded Bonds" is defined in the Preambles of this Ordinance.

"Refunding" is defined in the Preambles of this Ordinance.

"Refunding Account" means the account in the Proceeds Fund established hereunder and further described by Section 16 of this Ordinance.

"Representations Letter" means such agreement or agreements by and among the Village, the Bond Registrar, and the Depository as shall be necessary to effectuate a book-entry system for the Bonds, and includes the Blanket Letter of Representations executed by the Village and the Depository.

"Tax-Exempt" means, with respect to all or any portion of the Bonds, the status of interest paid and received thereon as excludable from the gross income of the owners thereof under the Code for federal income tax purposes.

"Term Bonds" means Bonds subject to mandatory redemption by operation of the Bond Fund and designated as term bonds in the Bond Order.

"Village" means the Village of Franklin Park, Cook County, Illinois.

Definitions also appear in the Preambles hereto or in specific sections, as appear below.

Section 2. Incorporation of Preambles. The Board of Trustees hereby finds that all of the recitals contained in the Preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 3. Authorization. It is hereby found and determined that the Board of Trustees has been authorized by the Act to borrow the sum of not to exceed \$6,500,000 upon the credit of the Village and as evidence of such indebtedness to issue at this time alternate bonds in the aggregate principal amount not to exceed \$6,500,000 in order to pay the costs of the Refunding. The Bonds shall be issued pursuant to the Act.

There shall be borrowed on the credit of and for and on Section 4. **Bond Details.** behalf of the Village the aggregate sum not to exceed \$6,500,000 for the Refunding. The Bonds shall be in fully registered form, and shall be in Book Entry Form. The Bonds shall be dated as of a date (the "Dated Date") no earlier than the date of passage of this Ordinance and no later than their initial date of issuance as shall be set forth in the Bond Order; each Bond shall also bear its respective date of authentication; and the Bonds shall be numbered consecutively in such fashion as shall be determined by the Bond Registrar. The Bonds shall become due or be subject to mandatory redemption (subject to right of prior redemption) on such date of each year as shall be designated as shall be set forth in the Bond Order. The Bonds shall be in Authorized Denominations, but no single such bond shall represent principal maturing on more than one date, and shall be numbered 1 and upwards. Each Bond shall bear interest from the later of its Dated Date or from the most recent interest payment date to which interest has been paid or duly provided for, commencing on a date within one year of the Dated Date, as shall be set forth in the Bond Order, and upon regular semiannual intervals thereafter, at the respective rates percent per annum provided, until the principal thereof shall be paid or duly provided for. So long as the Bonds are held in Book Entry Form, interest on each Bond shall be paid to the Depository by check or draft or electronic funds transfer, in lawful money of the United States of America, as may be agreed in the Representations Letter; and if the Bonds are in physical form to registered owners other than the Depository, interest on each Bond shall be paid by check or draft of the Paying Agent, payable upon presentation thereof in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the applicable Record Date, and mailed to the address of such registered owner as it appears on the Bond Register or at such other address as may be furnished in writing to the Bond Registrar. Interest shall be computed on the basis of a 360-day year of twelve 30-day months. The principal of the Bonds shall be payable upon presentation at the office designated for such purpose of the Bond Registrar.

The Bonds shall be initially issued in the Global Book-Entry System. Section 5. form of a separate single fully registered Bond for each of the maturities of the Bonds bearing the same rate of interest. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in such name as may be provided by the Depository (the "Book Entry Owner") and, accordingly, in Book Entry Form as provided and defined herein. One of the Designated Officers is authorized to execute a Representations Letter or to utilize the provisions of an existing Representations Letter. Without limiting the generality of the authority given with respect to entering into a Representations Letter for the Bonds, it may contain provisions relating to: (a) payment procedures; (b) transfers of the Bonds or of beneficial interests therein; (c) redemption notices and procedures unique to the Depository; (d) additional notices or communications; and (e) amendment from time to time to conform with changing customs and practices with respect to securities industry transfer and payment practices. With respect to Bonds registered in the Bond Register in the name of the Book Entry Owner, neither the Village nor the Bond Registrar shall have any responsibility or obligation to any broker-dealer, bank, or other financial institution for which the Depository holds Bonds from time to time as securities depository (each such broker-dealer, bank, or other financial institution being referred to herein as a "Depository Participant") or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds. Without limiting the meaning of the immediately preceding sentence, neither the Village nor the Bond Registrar shall have any responsibility or obligation with respect to: (a) the accuracy of the records of the Depository, the Book Entry Owner, or any Depository Participant with respect to any ownership interest in the Bonds; (b) the delivery to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register or as expressly provided in the Representations Letter, of any notice with respect to the Bonds, including any notice of redemption; or (c) the payment to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to principal of or interest on the Bonds. No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond certificate with respect to any Bond. In the event that: (a) the Village determines that the Depository is incapable of discharging its responsibilities described herein or in the Representations Letter; (b) the agreement among the Village and the Depository evidenced by the Representations Letter shall be terminated for any reason; or (c) the Village determines that it is in the best interests of the Village or of the beneficial owners of the Bonds that they be able to obtain certificated Bonds; the Village shall notify the Depository of the availability of Bond certificates, and such Bonds shall no longer be restricted to being registered in the Bond Register to the Book Entry Owner. The Village may determine at such time that such Bonds shall be registered in the name of and deposited with a successor depository operating a book entry only system, as may be acceptable to the Village, or such depository's agent or designee, but if the Village does not select such successor depository, then such Bonds shall be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions hereof.

Execution; Authentication. The Bonds shall be signed by the manual or Section 6. duly authorized facsimile signatures of the Village President and the Village Clerk and may have impressed or imprinted thereon the corporate seal or facsimile thereof of the Village. In case any such officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. All Bonds shall have thereon a certificate of authentication, substantially in the form hereinafter set forth, duly executed by the Bond Registrar as authenticating agent of the Village and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by it if signed by an authorized signatory of the Bond Registrar, but it shall not be necessary that the same person sign the certificate of authentication on all of the Bonds issued hereunder

Section 7. Redemption.

A. Mandatory Redemption. If so provided in the Bond Order, any Bonds may be issued as Term Bonds and be subject to mandatory redemption by operation of the Bond Fund, at a price of par, without premium, plus accrued interest to the date fixed for redemption, on such date of each year as may be provided in the Bond Order (the "Mandatory Redemption Date") and in the amounts and subject to such provisions as shall be set forth in the Bond Order. Bonds subject to mandatory redemption shall be deemed to become due on the Mandatory Redemption Dates except for any remainder to be paid at maturity. The Village covenants that it will redeem any Term Bonds pursuant to the mandatory redemption requirement for such Term Bonds and levy taxes accordingly.

The principal amount of Bonds to be mandatorily redeemed on the Mandatory Redemption Date may be reduced through the earlier optional redemption thereof. In addition, on or prior to the 60th day preceding the Mandatory Redemption Date, the Bond Registrar may, and if directed by the Village shall, purchase Bonds required to be retired on the Mandatory Redemption Date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on the Mandatory Redemption Date.

B. Optional Redemption. If so provided in the Bond Order, any Bonds may be subject to redemption prior to maturity at the option of the Village, in whole or in part on any date, at such times and at such optional redemption prices as may be provided in the Bond Order. If less than all of the Outstanding Bonds are to be optionally redeemed, the Bonds may be called in any order of their maturity as determined by the Village (less than all of the Bonds of a single maturity to be selected by the Bond Registrar).

- C. General Redemption Terms. The Bonds shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. The Village shall, at least 30 days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. The Bonds subject to mandatory redemption shall be called by the Bond Registrar for redemption without any further action of the Village. For purposes of any redemption of less than all of the Outstanding Bonds of a single maturity, the particular Bonds or portions thereof to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; provided that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall promptly notify the Village in writing of the Bonds or portions thereof selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.
- **Section 8.** Redemption Procedures. The Bonds subject to redemption shall be identified, notice given, paid and redeemed pursuant to the procedures as follows:
- A. Mandatory Redemption Procedure. For a mandatory redemption, the Bond Registrar and Paying Agent shall proceed to redeem Bonds without any further order or direction from the Village whatsoever.
- B. Optional Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the Village by mailing the redemption notice by first class mail or e-mail at least 30 days prior to the date fixed for redemption to each registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar. All notices of redemption shall state:
 - (1) the redemption date;
 - (2) the redemption price;
 - (3) if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed;
 - (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date;

- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the designated corporate trust office of the Paying Agent; and
- (6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Paying Agent prior to the giving of such notice of redemption, such notice may, at the option of the Village, state that said redemption shall be conditional upon the receipt of such moneys by the Paying Agent on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Village shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall be given, that such moneys were not so received and that such Bonds will not be redeemed. Otherwise, prior to any redemption date, the Village shall deposit with the Paying Agent an amount of money sufficient to pay the redemption price of all the Bonds or portions thereof which are to be redeemed on that date.

Subject to the provisions for a conditional optional redemption described above, notice of redemption having been given as aforesaid, the Bonds or portions thereof so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the Village shall default in the payment of the redemption price) such Bonds or portions thereof shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion thereof called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion thereof so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 9. Registration of Bonds; Persons Treated as Owners. The Village shall cause the Bond Register for the registration and for the transfer of the Bonds as provided in this Ordinance to be kept at the office designated for such purpose of the Bond Registrar, which is hereby constituted and appointed the registrar of the Village for the Bonds. The Village is authorized to prepare, and the Bond Registrar or such other agent as the Village may designate shall keep custody of, multiple Bond blanks executed by the Village for use in the transfer and

exchange of Bonds. Subject to the provisions of this Ordinance relating to the Bonds in Book Entry Form, any Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in this Ordinance. Upon surrender for transfer or exchange of any Bond at the office designated for such purpose of the Bond Registrar, duly endorsed by or accompanied by a written instrument or instruments of transfer or exchange in form satisfactory to the Bond Registrar and duly executed by the registered owner or an attorney for such owner duly authorized in writing, the Village shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees or, in the case of an exchange, the registered owner, a new fully registered Bond or Bonds of like tenor, of the same maturity, bearing the same interest rate, of Authorized Denominations, for a like aggregate principal amount. The Bond Registrar shall not be required to transfer or exchange any Bond during the period of 15 days preceding the giving of notice of redemption of Bonds or to transfer or exchange any Bond all or a portion of which has been called for redemption. The execution by the Village of any fully registered Bond shall constitute full and due authorization of such Bond, and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond; provided, however, the principal amount of Bonds and maturity authenticated by the Bond Registrar shall not at any one time exceed the authorized principal amount of the Bonds and maturity less the amount of such Bonds which have been paid. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his (her) legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. No service charge shall be made to any registered owner of Bonds for any transfer or exchange of Bonds, but the Village or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Section 10. Form of Bond. The Bonds shall be in substantially the following form:

REGISTERED NO. REGISTERED \$

UNITED STATES OF AMERICA, STATE OF ILLINOIS, COUNTY OF COOK VILLAGE OF FRANKLIN PARK

GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2021

Interest Rate:

%

Maturity Date:

Dated Date:

Registered Owner:

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS, that the Village of Franklin Park, Cook County, Illinois (the "Village"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the Dated Date identified above or from the most recent interest payment date to which interest has been paid or duly provided for, at the Interest Rate per annum identified above on July 1 and January 1 each year, commencing July 1, 2021, until said Principal Amount is paid or duly provided for, except as the hereinafter stated provisions for redemption prior to maturity may be and become applicable hereto. The principal and interest on this Bond is payable in lawful money of the United States of America and shall be made to the Registered Owner hereof as shown on the registration books of the Village maintained by Amalgamated Bank of Chicago, Chicago, Illinois (the "Bond Registrar" and "Paying Agent"), at the close of business on the Record Date and shall be paid by check or draft of the Paying Agent, mailed to the address of such Registered Owner as it appears on such registration books, or at such other address furnished in writing by such Registered Owner to the Bond Registrar, or as otherwise agreed by the Village and Cede & Co., as nominee, or successor, for so long as this Bond is held by The Depository Trust Company, New York, New York, the depository, or nominee, in book entry only form as provided for same. "Record Date" means the fifteenth day of the month next preceding any regular or other interest payment date occurring on the first day of any month and the fifteenth day preceding any interest payment date occasioned by the redemption of the Bonds on other than the first day of a month.

The Bonds are payable from: (a) all collections distributed to the Village from those taxes imposed by the State of Illinois pursuant to the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act and the Retailers Occupation Tax Act, each as supplemented and amended from time to time, or substitute taxes therefor as provided by the State of Illinois in the future and as provided in the Debt Reform Act (collectively, the "Pledged Revenues"); and (b) ad valorem taxes levied against all of the taxable property in the Village without limitation as to rate or amount (the "Pledged Taxes"), pledged hereunder by the Village as security for the Bonds (the Pledged Revenues and the Pledged Taxes are collectively the "Pledged Moneys").

[Mandatory redemption and optional redemption provisions, as applicable, to be inserted here.]

[Notice of any optional redemption shall be sent by first class mail or e-mail not less than 30 days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the Village maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.]

This Bond is one of the Bonds issued by the Village to pay for the costs of the Refunding, all as authorized pursuant to the provisions of Illinois law, including, specifically, the Illinois Municipal Code, as amended; the Omnibus Bond Acts, as amended; the Local Government Debt Reform Act, as amended; and under Ordinance No. 2021-G-63, duly passed by the Board of Trustees on March 15, 2021 authorizing the Bonds (the "Bond Ordinance") as supplemented by a Bond Order executed by the Village President.

The Bonds are secured by the general obligation of the Village for the payment of which the Village in the Bond Ordinance has pledged its full faith and credit and levied ad valorem taxes, unlimited as to rate or amount, upon

all taxable property within the Village sufficient to pay the principal and interest thereon. The Village reserves the right to issue Additional Bonds, as allowed by the Debt Reform Act, on a parity basis with the Bonds.

The Bonds shall initially be issued in a Global Book-Entry System (as provided in the Bond Ordinance). The provisions of this Bond and of the Bond Ordinance are subject in all respects to the provisions of the Representations Letter between the Village and The Depository Trust Company, or any substitute agreement, affecting such Global Book-Entry System.

The Village and the Bond Registrar may deem and treat the person in whose name any Bond shall be registered in the Bond Register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of or on account of the principal of or interest thereon, and for all other purposes whatsoever; all such payments so made to any such registered owner or upon such registered owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid; and neither the Village nor the Bond Registrar shall not be affected by any notice to the contrary. This Bond may be transferred or exchanged, but only in the manner, subject to the limitations and upon payment of the charges as set forth in the Bond Ordinance.

This Bond shall not constitute an indebtedness of the Village within the meaning of any constitutional or statutory provision or limitation, unless the Pledged Taxes shall have been extended pursuant to the general obligation, full faith and credit promise supporting the Bonds, in which case the amount of the Bonds then Outstanding shall be included in the computation of indebtedness of the Village for purposes of all statutory provisions or limitations until such time as an audit of the Village shall show that the Bonds shall have been paid from the Pledged Taxes for a complete fiscal year.

It is hereby certified and recited that all acts, conditions, and things required to be done, precedent to and in the issuance of this Bond have been done and have happened and have been performed in regular and due form of law; that the indebtedness of the Village, including the issue of Bonds of which this is one, does not exceed any limitation imposed by law; that provision has been made for the collection of the Pledged Revenues, the levy and collection of the Pledged Taxes, and the segregation of all Pledged Moneys to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity; and that the Village hereby covenants and agrees that it will properly account for said Pledged Moneys and will comply with all the covenants of and maintain the funds and accounts as provided by the Bond Ordinance.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN WITNESS WHEREOF, the Village of Franklin Park, Cook County, Illinois, by its Village President and the Board of Trustees, has caused this Bond to be signed by the duly authorized manual or facsimile signatures of the Village President and the Village Clerk, all as appearing hereon and as of the Dated Date as identified above.

Village President	Village Clerk				
Date of Authentication:					

CERTIFICATE OF AUTHENTICATION

Bond Registrar and Paying Agent:

Amalgamated Bank of Chicago Chicago, Illinois

This Bond is one of the bonds issued in the within mentioned Bond Ordinance.

D	
Ву	uthorized Signatory
corporation is registered (and any particular), ANY	bond is presented by an authorized representative of The Depository Trust Company, a New York ("DTC"), to the Village or its agent for registration of transfer, exchange, or payment, and any bond issued In the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC yment is made to Cede & Co. or to such other entity as is requested by an authorized representative of TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY WRONGFUL inasmuch as the registered owner hereof, Cede &Co., has an interest herein.
	ASSIGNMENT
	FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto
the within I	(Name and Address and Social Security or other identifying number of Assignee) Sond and does hereby irrevocably constitute and appoint
	to transfer the said Bond on the books kept for registration thereof with full power of substitution in the
Dated:	
	Signature of Assignee
Signature g	uaranteed:
NOTICE:	The signature to this assignment and transfer must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 11. Treatment of Bonds as Debt. The Bonds shall be payable from the Pledged Moneys and shall not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation, unless the Pledged Taxes shall have been extended pursuant to the general obligation, full faith and credit promise supporting the Bonds, as set forth in this Ordinance, in which case the amount of the Bonds then Outstanding shall be included in the computation of indebtedness of the Village for purposes of all statutory provisions or limitations until such time as an audit of the Village shall show that the Bonds have been paid from the Pledged Revenues for a complete Fiscal Year, in accordance with the Act.

Section 12. Sale of Bonds. The Village President is hereby authorized to proceed, without any further authorization or direction from the Board of Trustees, to sell and deliver the Bonds to the Purchaser as herein provided at the purchase price provided for in the Bond Purchase Agreement (the "Bond Purchase Agreement"). The Designated Officers and any other officers of the Village as shall be appropriate shall be and are hereby authorized and directed to approve or execute such documents of sale of the Bonds as may be necessary, including, without limitation, the Bond Order, the Bond Purchase Agreement and closing documents including such certification and documentation as may be required by bond counsel, including, specifically, a tax compliance agreement, to render their opinion as to the Tax-Exempt status of the interest on the Bonds. It is hereby found that no person holding any office of the Village, either by election or appointment, is in any manner financially interested, either directly, in his or her own name, or indirectly, in the name of any other person, association, trust or corporation, in the sale of the Bonds.

The Bond Purchase Agreement, substantially in the form as approved for execution by the Village Attorney, is hereby in all respects authorized and approved. The Village President is hereby authorized to execute the same, and the execution shall constitute full and complete approval of all necessary or appropriate completions and revisions as shall appear therein. Upon the sale of the Bonds, the Village President shall prepare the Bond Order which shall include the pertinent details of sale as provided herein, and such shall be entered into the records of the Village and made available to the Board of Trustees at the next public meeting thereof.

In the event that it would be economically advantageous for the Village to acquire a Municipal Bond Insurance Policy for the Bonds, the Village hereby authorizes and directs the Village President to obtain such an insurance policy as provided for in the Bond Order. The acquisition of a Municipal Bond Insurance Policy is hereby deemed economically advantageous if the difference between the present value cost of: (a) the total debt service on the Bonds if issued without municipal bond insurance; and (b) the total debt service on the Bonds if issued with municipal bond insurance, is greater than the cost of the premium on a Municipal Bond Insurance Policy.

The use by the Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "Official Statement") is hereby ratified, approved and authorized; the execution and delivery of the Official Statement is hereby authorized; and the officers of the Village are hereby authorized to take any action as may be required on the part of the Village to consummate the transactions contemplated by the Bond Purchase Agreement, this Ordinance, the Bond Order, the Preliminary Official Statement, the Official Statement and the Bonds. The Village President or the Village Clerk are hereby each authorized to designate the Official Statement as "final" for purposes of Rule 15c2-12 promulgated by the Securities and Exchange Commission.

Security: Tax Levy, Bond Fund and Abatement. The Bonds are a Section 13. general obligation of the Village, for which the full faith and credit of the Village are irrevocably pledged, and are payable from the levy of the taxes on all of the taxable property in the Village, without limitation as to rate or amount, in an amount sufficient to produce the sums necessary to pay the interest on the Bonds as it falls due and to pay and discharge the principal thereof at maturity (the "Pledged Taxes"). For the purpose of providing funds required to pay the interest on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, there is hereby levied upon all the taxable property within the Village, in the years for which any of the Bonds are Outstanding, a direct annual tax sufficient for that purpose. The Village President is hereby directed to file with the County Clerk as part of the Bond Order, a levy of taxes upon all taxable property in the Village in addition to all other taxes, a direct annual tax in an amount sufficient to produce the sums necessary to pay the interest on the Bonds as it falls due and to pay and discharge the principal thereof at maturity. It shall be the duty of said County Clerk to ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the Village in connection with other taxes levied in said year for general and special purposes, in order to raise the respective amounts aforesaid and in said year such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general and special purposes of the Village, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated the "Series 2021 Bond Fund" (the "Bond Fund"), which fund is hereby irrevocably pledged to and shall be used only for the purpose of paying the principal and interest on the Bonds.

Principal or interest coming due at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the Village, and the fund from which such payment was made shall be reimbursed from the Pledged Taxes when the same shall be collected.

The Village covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remains Outstanding, except as herein otherwise specifically provided, the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to levy and collect the foregoing tax levy. The Village and its officers will comply with all present and future applicable laws in order to assure that the Pledged Taxes may be levied, extended and collected as provided herein and deposited into the Bond Fund. To the extent that the Village has funds (including the Pledged Revenues) available on March 31, 2022, and on the 31st day of each March thereafter, to timely pay the principal and interest on the Bonds on the ensuing July 1 and January 1, a Designated Officer is hereby authorized to abate the tax levy for the Bonds for the applicable tax year by filing a certificate of abatement with the County Clerk.

Section 14. Alternate Revenue Source; Pledged Revenues. For the purpose of providing funds required to pay the interest on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, the Village covenants and agrees with the Purchaser and the owners of the Bonds that the Village will appropriate moneys lawfully available in the general corporate fund annually in such amounts and in a timely manner so as to provide for the payment of the Bonds. The Pledged Revenues shall be transferred or deposited into the Bond Fund. The Pledged Revenues are hereby pledged to the payment of the Bonds, and the Board of Trustees covenants and agrees to provide for, appropriate, collect and apply the Pledged Revenues to the payment of the Bonds. The Village is authorized to issue from time to time Additional Bonds payable from the Pledged Revenues, as permitted by the Debt Reform Act, and to determine the lien priority of any such obligations.

- **Section 15. General Covenants.** The Village covenants and agrees with the registered owners of the Bonds, so long as any Bonds remain Outstanding, as follows:
- A. The Village will punctually pay or cause to be paid from the Bond Fund the principal of and interest on the Bonds in strict conformity with the terms of the Bonds and this Ordinance, and it will faithfully observe and perform all of the conditions, covenants and requirements thereof and hereof.
- B. The Village will pay and discharge, or cause to be paid and discharged, from the Bond Fund any and all lawful claims which, if unpaid, might become a lien or charge upon the Pledged Moneys, or any part thereof, or which might impair the security of the Bonds. Nothing herein contained shall require the Village to make any such payment so long as the Village in good faith shall contest the validity of said claims.
- C. The Village will keep, or cause to be kept, proper books of record and accounts, separate from all other records and accounts of the Village, in which complete and correct entries shall be made of all transactions relating to the Pledged Moneys and the Bond Fund.

- D. The Village will preserve and protect the security of the Bonds and the rights of the registered owners of the Bonds, and will warrant and defend their rights against all claims and demands of all persons. From and after the sale and delivery of any of the Bonds by the Village, the Bonds shall be incontestable by the Village.
- E. The Village will adopt, make, execute and deliver any and all such further ordinances, resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention of, or to facilitate the performance of, this Ordinance, and for the better assuring and confirming unto the registered owners of the Bonds of the rights and benefits provided in this Ordinance.
- F. As long as any Bonds are Outstanding, the Village will deposit the Pledged Taxes to the Bond Fund. The Village covenants and agrees with the purchasers of the Bonds and with the registered owners thereof that so long as any Bonds remain Outstanding, the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village: (i) to allocate or collect the Pledged Revenues (including any reduction in the rate thereof); (ii) to levy the Pledged Taxes; or (iii) to collect and to segregate the Pledged Moneys. The Village and its officers will comply with all present and future applicable laws in order to assure that the Pledged Revenues can be allocated and collected, that the Pledged Taxes can be levied and extended, and that the Pledged Taxes may be collected and deposited into the Bond Fund as provided herein.
- G. The Bonds shall be and forever remain, until paid or defeased, a general obligation of the Village, for the payment of which its full faith and credit are pledged, and shall be payable, both from the Pledged Revenues, as herein provided, and from the levy of the Pledged Taxes, all as provided in the Reform Act.
- Section 16. Creation of Proceeds Funds; Appropriation. The Proceeds Fund is hereby created for the Bonds which shall consist of the Expense Account and the Refunding Account. Bond proceeds and other funds of the Village as noted are hereby appropriated and shall be deposited for use as follows:
- A. Accrued interest, if any, and capitalized interest, if any, on the Bonds shall be used to pay the first interest due on the Bonds and to such end are hereby appropriated for such purpose and ordered to be deposited into the Bond Fund.
- B. The amount necessary from the proceeds of the Bonds is hereby appropriated for and shall be used to pay costs of issuance of the Bonds; and shall be deposited into a separate account, hereby created, designated as the Expense Account. Any disbursement from such account shall be made from time to time as necessary. Any excess in the Expense Account shall be deposited into the Bond Fund after 30 days from the date of issuance of the Bonds. At the time of

issuance of the Bonds, the costs of issuance may be paid by the Purchaser on behalf of the Village from the proceeds of the Bonds.

- C. The amount necessary from the proceeds of the Bonds and any amount available in prior debt service funds for the Prior Bonds is hereby appropriated for, and shall be used to pay for the costs of the Refunding; and shall be deposited into a separate account, hereby created, designated as the Refunding Account. The amount used for the Refunding may be wired directly from the closing on the Bonds to the paying agent on the Refunded Bonds. The Refunding Account may be maintained in an escrow account (the "Escrow Account"), with an escrow agent, pursuant to an escrow agreement hereby authorized for the purpose of paying the principal of, premium, if any, and interest as provided above.
- Section 17. Call of the Refunded Bonds. In accordance with the redemption provisions of the Prior Bond Ordinance, the Village hereby makes provision for the payment of and does hereby call (subject only to the delivery of the Bonds), the Refunded Bonds for redemption and payment prior to maturity on such date as determined by the Village President in the Bond Order.
- **Section 18. Defeasance of the Bonds.** Bonds which are no longer Outstanding shall no longer have the benefits of any covenant for the registered owners of Outstanding Bonds as set forth herein. Bonds may be defeased pursuant to the provisions of the Local Government Defeasance of Debt Law (50 ILCS 415/0.01, *et seq.*).
- Section 19. General Tax Covenants. The Village hereby covenants that it will not take any action, omit to take any action, or permit the taking or omission of any action, within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting, or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The Village acknowledges that, in the event of an examination by the Internal Revenue Service (the "IRS") of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the Village may be treated as a "taxpayer" in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such examination.

The Village also agrees and covenants with the Purchaser and holders of the Bonds from time to time Outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the Tax-Exempt status of the Bonds.

The Board of Trustees hereby authorizes the officials of the Village responsible for issuing the Bonds, the same being the Designated Officers, to make such further covenants and certifications as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be Tax-Exempt. In furtherance therewith, the Village further agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by the Designated Officers, to employ and pay fiscal agents, municipal advisors, attorneys, and other persons to assist the Village in such compliance.

- **Section 20. Not Private Activity Bonds.** The Bonds are not "private activity bonds" as defined in Section 141(a) of the Code. In support of such conclusion, the Village certifies, represents and covenants as follows:
- A. No direct or indirect payments were or are to be made on the Bonds (or the Prior Bonds) with respect to any private business use by any person other than a state or local governmental unit.
- B. None of the proceeds of the Bonds (or the Prior Bonds) were or are to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.
- Section 21. Continuing Disclosure Undertaking. The Village President is hereby authorized, empowered and directed to execute and deliver a continuing disclosure undertaking under Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the "Continuing Disclosure Undertaking"). When such Continuing Disclosure Undertaking is executed and delivered on behalf of the Village, it will be binding on the Village and the officers, agents, and employees of the Village, and the same are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such Continuing Disclosure Undertaking as executed. Notwithstanding any other provisions of this Ordinance, the sole remedies for failure to comply with such Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the Village to comply with its obligations under the Continuing Disclosure Undertaking.

- Section 22. Noncompliance with Tax Covenants. Notwithstanding any other provisions of this Ordinance, the covenants and authorizations contained in this Ordinance and other documents executed by the Village which are designed to preserve the exclusion of interest on the Bonds from gross income under federal law need not be complied with if the Village receives an opinion of nationally recognized bond counsel that any such provision is unnecessary to preserve the exemption from federal taxation.
- Section 23. Registered Form. The Village recognizes that Section 149(j) of the Code, as amended, requires the Bonds to be issued and to remain in fully registered form in order that interest thereon not be includable in gross income for federal income tax purposes under laws in force at the time the Bonds are delivered. The Village will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.
- Section 24. Ordinance to Constitute a Contract. The provisions of this Ordinance shall constitute a contract between the Village and the registered owners of the Bonds. Any pledge made in this Ordinance and the provisions, covenants and agreements herein set forth to be performed by or on behalf of the Village shall be for the equal benefit, protection and security of the owners of the Bonds. Each of the Bonds, regardless of the time or times of their issuance, shall be of equal rank without preference, priority or distinction of any of the Bonds over any other thereof except as expressly provided in or pursuant to this Ordinance. This Ordinance shall constitute full authority for the issuance of the Bonds.

Section 25. Amendments of and Supplements to the Ordinance.

- A. Without Consent of Bondholders. The Village may amend or supplement this Ordinance or the Bonds without notice to or consent of any Bondholder:
 - (1) to cure any ambiguity, inconsistency or formal defect or omission;
 - (2) to grant for the benefit of the Bondholders additional rights, remedies, powers or authority;
 - (3) to provide for additional collateral for the Bonds or to add other agreements of the Village;
 - (4) to modify this Ordinance or the Bonds to permit qualifications under the Trust Indenture Act of 1939 or any similar Federal statute at the time in effect, or to permit the qualification of the Bonds for sale under the securities laws of any state of the United States; or

- (5) to make any change (including, but not limited to, a change to reflect any amendment to the Code or interpretations by the IRS of the Code) that does not materially adversely affect the rights of any Bondholder.
- B. With Consent of Bondholders. If an amendment of or supplement to this Ordinance or the Bonds without any consent of Bondholders is not permitted by the preceding paragraph, the Village may enter into such amendment or supplement upon not less than 30 days, notice to Bondholders and with the consent of the holders of at least a majority in principal amount of the Bonds then Outstanding. However, without the consent of each Bondholder affected, no amendment or supplement may:
 - (1) extend the maturity of the principal of, or interest on, any Bond;
 - (2) reduce the principal amount of, or rate of interest on, any Bond;
 - (3) affect a privilege or priority of any Bond over any other Bond;
 - (4) reduce the percentage of the principal amount of the Bonds required for consent to such amendment or supplement;
 - (5) impair the exclusion of interest on the Bonds from the federal gross income of the owner of any Bond; or
 - (6) eliminate any mandatory redemption of the Bonds or call for mandatory redemption or reduce the redemption price of such Bonds.

So long as a Municipal Bond Insurance Policy securing all of the Outstanding Bonds is in effect, a Bond Insurer shall be deemed to be the registered owner of the Bonds secured thereby for the purpose of amending, modifying or supplementing this Ordinance, provided, however, the Bond Insurer shall not be deemed the registered owner of the Bonds with respect to any amendment or supplement described in clauses (1) through (6) of the preceding paragraph.

- C. Effect of Consents. After an amendment or supplement becomes effective, it will bind every Bondholder. For purposes of determining the total number of Bondholders' consents, each Bondholder's consent will be effective with respect to the Bondholder who consented to it and each subsequent holder of a Bond or portion of a Bond evidencing the same debt as the consenting holder's Bond.
- D. Notation on or Exchange of Bonds. If an amendment or supplement changes the terms of the Bond, the Village may require the holder to deliver it to the Bond Registrar. The Bond Registrar may place an appropriate notation on the Bond about the changed terms and return it to the holder. Alternatively, if the Bond Registrar and the Village determine, the Village in exchange

for the Bond will issue and the Bond Registrar will authenticate a new Bond that reflects the changed terms.

- Section 26. Issuance of Additional Bonds. Notwithstanding any provision of this Ordinance, the Village may issue other bonds and incur other obligations on a parity basis with the Bonds or on a subordinate basis to the Bonds, without the consent of or notice to the holders of the Outstanding Bonds, as permitted by the Debt Reform Act, and to determine the lien priority of any such obligations.
- Section 27. Municipal Bond Insurance. In the event the payment of principal of and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the "Municipal Bond Insurance Policy") issued by a bond insurer (the "Bond Insurer"), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the Village and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer when holding Bonds, amendment hereof, or other terms, as approved by the Mayor on advice of the Village Attorney, his approval to constitute full and complete acceptance by the Village of such terms and provisions under authority of this section.
- Section 28. Tax Levy for Refunded Bonds. The Designated Officers are hereby authorized to file a certificate of abatement with the Cook County Clerk abating the tax levy for the Refunded Bonds.
- Section 29. Approval of Financing Participants. The selection and retention of: (a) Louis F. Cainkar, Ltd., to serve as Bond Counsel; (b) Montana & Welch, LLC, to serve as Issuer's Counsel; (c) Locke Lord, LLP, to serve as Disclosure Counsel; (d) Stifel, Nicolaus & Company, Inc., to serve as Underwriter; (e) Ice Miller LLP, to serve as Underwriter's Counsel; and (e) all other participants required to sell the Bonds, including, but not limited to, bidding agent, verification agent, escrow agent, bond insurer, municipal advisor, rating agency, printers, and security services, all in connection with the issuance of the Bonds, is hereby ratified, confirmed and approved. The Village President is hereby authorized to execute agreements with all of the financing participants on behalf of the Village.
- **Section 30. Supplemental Documents.** The Designated Officers are hereby authorized to execute or attest such documents as necessary to carry out the intent of this Ordinance, the execution of such documents to constitute conclusive evidence of their approval and approval hereunder.

Section 31. Severability and Repealer. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 32. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED by the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 15th day of March 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL	<u>.</u>				
SPECIAL					
YBARRA					
VILLAGE PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the Village President of the Village of Franklin Park, Cook County, Illinois on this 15th day of March, 2021.

	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A SUPPLEMENTAL AGREEMENT TO THE SANITARY SEWAGE PIPELINE CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY

BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2021-G-___

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A SUPPLEMENTAL AGREEMENT TO THE SANITARY SEWAGE PIPELINE CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY

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 and Union Pacific Railroad Company (the "Union Pacific") entered into a pipeline crossing agreement for the construction and maintenance of a sanitary sewage pipeline and now desire to supplement the agreement with an updated Exhibit A-3; and

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to enter into the Supplemental Agreement.

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 Supplemental Agreement to the Pipeline Crossing Agreement by and between Union Pacific Railroad Company and the Village of Franklin Park, a copy of which is attached hereto as Exhibit A (the "Supplemental Agreement") is hereby approved in the form presented to the Village Board, with such necessary changes as may be authorized by the Village

President, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

- Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Supplemental Agreement and all other documents necessary to implement the provisions, terms, and conditions thereof, as therein described.
- **Section 4**. The officials, officers, employees, and attorneys 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 Supplemental Agreement.
- **Section 5.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 7**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

	YES	NO	ABSTAIN	ABSENT	PRESEN'
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL	<u> </u>				
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN	1				
TOTAL					
APPROVED by the Preside is day of March 2021.	sident of the	$\overline{ m BA}$	f Franklin Park RRETT F. PEI LLAGE PRESI	DERSEN	y, Illinois o
TTEST:					

Exhibit A

Supplemental Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-Z-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "BANQUET HALL AND RESTAURANT" USE WITHIN THE C-2-1 COMMUNITY SHOPPING DISTRICT (ZBA 20-11: 9755 GRAND AVENUE)

> BARRETT F. PEDERSEN, Village President ROBERTA JOHNSON, Village Clerk

> > IRENE AVITIA
> > GILBERT J. HAGERSTROM
> > JOHN JOHNSON
> > WILLIAM RUHL
> > KAREN SPECIAL
> > ANDY YBARRA
> > Trustees

ORDINANCE NUMBER 2021-Z-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "BANQUET HALL AND RESTAURANT" USE WITHIN THE C-2-1 COMMUNITY SHOPPING DISTRICT (ZBA 20-11: 9755 GRAND AVENUE)

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") 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 Z-10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 20-11, has been submitted to the Village by Oriol Garcia, as tenant, and Domenico Promozzi, as owner, (collectively the "Applicants") to allow within the C-2-1 Community Shopping District "banquet hall" and "restaurant" uses (the "Proposed Conditional Uses") on the property commonly known as 9755 Grand Avenue, 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 March 3, 2021, on whether the Proposed Conditional Uses 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 date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Uses 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 Uses 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 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 find in relation to the Proposed Conditional Uses as follows:
 - 1. The establishment, maintenance, or operation of the Proposed Conditional Uses, 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 Uses, 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 Uses, 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-M Commercial Manufacturing District;
- 4. The Proposed Conditional Uses, 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 Uses are already in place at the Property;
- 6. Ingress and egress for the Proposed Conditional Uses, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
- 7. The Proposed Conditional Uses shall, in all other respects, conform to the applicable regulations of the C-2-1 Community Shopping District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

Section 4. The Conditional Uses, subject to the conditions set forth below, are hereby granted and issued for "banquet hall" and "restaurant" uses in the C-2-1 Community Shopping District located at 9755 Grand Avenue, Franklin Park, Illinois, and as legally described on Exhibit A.

This conditional use is subject to the following conditions:

- 1. That the continuation of any nonconforming use(s) at the Property adheres to all conditions outlines in Section 9-7-3 restrictions of the Franklin Park Zoning Code; and
- 2. That the Applicants are approved for and maintain a variance to reduce the required amount of off-street parking at the Property per Section 9-8-4 of the Franklin Park Zoning Code; and
- 3. That the Applicants maintain a contract for valet services for all events; and
- 4. That the Applicants submit future parking agreements to the Community Development Department for review and approval; and

- 5. That the Applicants provide adequate ingress and egress into the Property at all times; and
- 6. That the Conditional Uses at all times comply with all Village codes and regulations; and
- 7. That the Conditional Uses shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
- 8. This Ordinance shall be signed by the Applicants 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 uses 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.

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

County, Illinois this day of March 2021, pursuant to a roll call vote, as follows:

AVITIA HAGERSTROM JOHNSON RUHL SPECIAL YBARRA					
JOHNSON RUHL SPECIAL YBARRA					
RUHL SPECIAL YBARRA					
SPECIAL YBARRA					
YBARRA					
j					
PRESIDENT PEDERSEN	···				
TOTAL					
APPROVED by the Pres	sident of th	e Village o	of Franklin Park	x, Cook Cour	nty, Illinois o
his day of March 2021.					
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	BARRETT F. PEDERSEN VILLAGE PRESIDENT				
ATTEST:					·

Exhibit A

Legal Description

LOTS 12, 13, 14, AND 15 IN THE TONARTOM ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION IN THE EAST 1/2 OF THE EAST 1/2 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ON COOK COUNTY, ILLINOIS

Address:

9755 Grand Avenue, Franklin Park, Illinois

PIN:

12-28-401-011-0000; 12-28-401-012-0000;

12-28-401-013-0000; 12-28-401-014-0000

ACKNOWLEDGMENT BY APPLICANTS: THE UNDERSIGNED AUTHORIZED REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:

Oriol Garcia, Tenant	Domenico Promozzi, Owner	
Dated:	Dated:	