

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
09/20/21**

<u><b>Payroll Ending</b></u>	<u><b>9/11/2021</b></u>	<u><b>TOTALS</b></u>
Village Portion of Social Security	10,476.24	
Village Portion of Medicare	7,337.41	
Uniform Allowance for New Employees	750.00	
Prior Month Village Portion of IMRF		
Net Payroll	<u>459,081.66</u>	
<b>Total Payroll Expense</b>	<b>477,645.31</b>	<b>\$ 477,645.31</b>

**Manual Checks & Wires**

Manual Checks	\$	-
---------------	----	---

**ACH Debits**

Health Insurance Premium		
City of Chicago (Water Payment)		
<b>Total ACH Debits</b>	<b>\$</b>	<b>-</b>

**Payable Vouchers**

Payable Voucher 09-24-21	<u>942,552.75</u>	
<b>Total Payable Vouchers</b>	<b>\$</b>	<b><u>942,552.75</u></b>

**Grand Total Payments**

<b>\$ 1,420,198.06</b>
------------------------

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 09/16/2021 - 11:40AM  
 Batch: 00224.09.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI475181	Trash bags	535.00	09/24/2021	09-01-64000	
PSI475707	Cleaning supplies for all three stations	332.77	09/24/2021	10-30-62030	
	Check Total:	867.77			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36455	Design services for September 2021 newsletter	350.00	09/24/2021	10-01-51880	
	Check Total:	350.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
133433/1	Station cleaning supplies	94.93	09/24/2021	10-30-62040	
133509/1	Station fuel	10.77	09/24/2021	10-30-50200	
	Check Total:	105.70			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 4	ACH Enabled: False
132695/1	Wire stripper/cutter, driver/wire stripper	54.98	09/24/2021	34-01-62070	
132773/1	Sprinklers, couplings, washers	34.15	09/24/2021	34-01-62590	
132789/1	Dish soap, packaging tape	12.97	09/24/2021	34-01-62680	
132819/1	Trash bags, floor mat, wood shims, nylon brush, fasteners	107.13	09/24/2021	34-02-52200	
132824/1	Work pants, work shirts	111.64	09/24/2021	10-90-60600	
132824/1	Work pants, work shirts	111.64	09/24/2021	34-01-60600	
132824/1	Work pants, work shirts	111.64	09/24/2021	34-02-60600	
132828/1	Cleaning supplies	132.17	09/24/2021	10-90-62680	
132976/1	Cleaning supplies, tape, batteries, spray paint, motor oil	96.82	09/24/2021	34-02-52200	
133033/1	Bungees, shears, pruners, bowsaw, motor oil	159.46	09/24/2021	34-02-62070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
133045/1	Extension cords	98.97	09/24/2021	34-01-62070	
133209/1	C-clamps	23.98	09/24/2021	34-01-62070	
133217/1	Cleaning supplies, cable ties, grease gun, camp axe, bowsaw	158.81	09/24/2021	10-90-62680	
133336/1	Cleaning supplies, work shirts	125.92	09/24/2021	10-90-62680	
133356/1	Work pants	134.97	09/24/2021	34-01-60600	
133357/1	Work pants	54.99	09/24/2021	34-01-60600	
133379/1	Work pants	54.99	09/24/2021	10-90-60600	
133379/1	Work pants	54.99	09/24/2021	34-01-60600	
133379/1	Work pants	54.99	09/24/2021	34-02-60600	
133420/1	Tool bag, screwdriver sets, hammer, chisels, power strip	250.91	09/24/2021	10-90-62070	
133463/1	Screwdriver, camping fork, tape measure, tool sets	75.89	09/24/2021	34-01-62835	
133478/1	Coffee filters, vacuum cleaner, vacuum filters	159.75	09/24/2021	34-02-62070	
133527/1	Cable ties, trash bags, funnel, tarp strap, levels, blade, caulk	194.79	09/24/2021	34-02-62070	
	Check Total:	2,376.55			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 5	ACH Enabled: False
132679/1	Junction box, couplings, electrical conduits	22.29	09/24/2021	10-90-62070	
132722/1	Paint, roller covers, brushes, acrylic sheet	395.54	09/24/2021	10-90-62590	
132732/1	Credit returns, adapter, locknut pvc, box outlet, pipe	1.23	09/24/2021	10-90-62070	
133009/1	Propane fills, propane fork lift	93.96	09/24/2021	10-90-50200	
133082/1	Paint	94.98	09/24/2021	10-90-62590	
133222/1	Tape	75.48	09/24/2021	10-90-62590	
133355/1	Hoses, nozzles	124.90	09/24/2021	10-90-62715	
	Check Total:	808.38			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 6	ACH Enabled: False
1245111-08-2021	Monthly screening services August 2021	28.76	09/24/2021	10-60-60000	
	Check Total:	28.76			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
172027	Fuel	207.00	09/24/2021	10-90-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	207.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
9117128940	Oxygen refill	181.27	09/24/2021	10-30-62090	
	Check Total:	181.27			
Vendor: 4242	ALLDATA			Check Sequence: 9	ACH Enabled: False
083121	Repair series all makes coverage 10/18/21-10/18/22	1,500.00	09/24/2021	08-01-54200	
	Check Total:	1,500.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
237364	N50 D Surface	237.22	09/24/2021	10-90-62600	
237605	N50 D Surface	188.50	09/24/2021	10-90-62600	
	Check Total:	425.72			
Vendor: 1776	AMERICAN DOOR AND DOCK			Check Sequence: 11	ACH Enabled: False
021883	Labor and material to repair rolling steel door	3,551.00	09/24/2021	10-90-62600	
	Check Total:	3,551.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 12	ACH Enabled: False
337312	Monthly fee for hosting and Hawksearch- Sept	275.00	09/24/2021	10-02-54300	
337635	August Website Security and Additions	2,800.00	09/24/2021	10-02-54300	
	Check Total:	3,075.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 13	ACH Enabled: False
9130	Stray dog	102.00	09/24/2021	10-20-60625	
	Check Total:	102.00			
Vendor: 5347	ARAMARK			Check Sequence: 14	ACH Enabled: False
602000151783	Carpet service	130.26	09/24/2021	10-20-52600	
602000151832	Carpet service	149.26	09/24/2021	10-13-52600	
602000154482	Carpet service	130.26	09/24/2021	10-20-52600	
602000154491	Carpet service	149.26	09/24/2021	10-13-52600	
602000157106	Carpet service	149.26	09/24/2021	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	708.30			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708Z99267308	Stone Park Conf Bridge for Aug	181.98	09/24/2021	10-02-51200	
708Z99273108	Northlake Conf Bridge for Aug	181.98	09/24/2021	10-02-51200	
708Z99295908	Melrose Park Conf Bridge for Aug	181.98	09/24/2021	10-02-51200	
847233023408	Multiple Single Line Charges PD - Aug	717.93	09/24/2021	10-02-51200	
847233053508	Multiple Single Line Charges PD - Aug	162.62	09/24/2021	10-02-51200	
847233074208	Multiple Dept Single Line Charges - Aug	795.61	09/24/2021	10-02-51200	
847451129208	Multiple Norcomm Single Line Charges for Aug	199.35	09/24/2021	10-02-51200	
847678617108	Fire Station 2 Outside Phone for Aug	51.02	09/24/2021	10-02-51200	
	Check Total:	2,472.47			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 16	ACH Enabled: False
109-008621	Conference call srvc- Aug	79.19	09/24/2021	10-02-51200	
	Check Total:	79.19			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enabled: False
1471	Service for exhaust fan at King St. pumping station	3,200.00	09/24/2021	34-01-62860	
	Check Total:	3,200.00			
Vendor: 0106	BIRD ENGINES			Check Sequence: 18	ACH Enabled: False
3293377	Repair pole pruner	210.75	09/24/2021	10-90-50100	
3293378	Repair chainsaw	108.93	09/24/2021	10-90-50100	
3293380	Repair Toro stander mower	318.00	09/24/2021	34-02-50300	
3293381	Repair Wright stander mower	722.74	09/24/2021	34-02-50300	
	Check Total:	1,360.42			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 19	ACH Enabled: False
11	10500 Grand grass cutting	200.00	09/24/2021	43-01-59000	
11	Vacant and foreclosure grass cutting Aug2021	350.00	09/24/2021	10-13-53000	
5	Sr. Grass Cutting August 2021	2,788.00	09/24/2021	10-60-63550	
	Check Total:	3,338.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 20	ACH Enabled: False
PSV251805	Generator repair	1,007.88	09/24/2021	10-20-52600	
PSV252209	Generator repair station 2	468.00	09/24/2021	10-30-62040	
	Check Total:	1,475.88			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC			Check Sequence: 21	ACH Enabled: False
0092857	Professional Services on Accela Land	270.00	09/24/2021	10-02-81000	
	Mgmt 8/14/21-8/20/21				
0092917	Professional Services on Accela Land	742.50	09/24/2021	10-02-81000	
	Mgmt 8/21/21-8/27/21				
	Check Total:	1,012.50			
Vendor: 3588	C. JOHNSON SIGN COMPANY			Check Sequence: 22	ACH Enabled: False
9798	Service for digital prints, copy	260.00	09/24/2021	10-90-62610	
9799	Digital print signs for VH doors	160.00	09/24/2021	10-60-59000	
9801	Service for digital prints, copy	95.00	09/24/2021	10-90-62610	
	Check Total:	515.00			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 23	ACH Enabled: False
SEPTEMBER 2021	Lobbyist services, September 2021	2,500.00	09/24/2021	10-12-67560	
	Check Total:	2,500.00			
Vendor: 4799	CAR REFLECTIONS			Check Sequence: 24	ACH Enabled: False
21-195	New stripe package	3,130.00	09/24/2021	10-20-50200	
	Check Total:	3,130.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 25	ACH Enabled: False
090421	Vacant and foreclosure grass cutting	400.00	09/24/2021	10-13-53000	
	Aug2021				
	Check Total:	400.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 26	ACH Enabled: False
J548401	Computer keyboard	26.97	09/24/2021	10-02-80000	
J886338	Monitor for water dept	135.09	09/24/2021	10-02-80000	
J963159	Back UPS for water dept	531.57	09/24/2021	10-02-80100	
	Check Total:	693.63			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2766 F9231	CERTIFIED FLEET SERVICES Ambulance 2 repairs	886.56	09/24/2021	Check Sequence: 27 10-30-50110	ACH Enabled: False
	Check Total:	886.56			
Vendor: 5346 21-102	CHICAGO POLICE DEPARTMENT Basic metropolitan training program, 3 officers	5,964.00	09/24/2021	Check Sequence: 28 10-20-52001	ACH Enabled: False
	Check Total:	5,964.00			
Vendor: 4252 1279837-02	CHICAGO SPENCE TOOL & RUBBER Hard canopy	560.52	09/24/2021	Check Sequence: 29 10-90-62600	ACH Enabled: False
	Check Total:	560.52			
Vendor: 2929 041492695000	CHICAGO TRIBUNE MEDIA GROUP Classified listing 3019 Rose CTC41492695	127.48	09/24/2021	Check Sequence: 30 10-18-51840	ACH Enabled: False
	Check Total:	127.48			
Vendor: 3648 0155544Sept 0167317Sept 0310503Sept	COMCAST VPN Connection for VH for Sept Cable TV for PD Sept Cable TV for VH for Sept	208.35 63.36 168.43	09/24/2021 09/24/2021 09/24/2021	Check Sequence: 31 10-02-51200 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	440.14			
Vendor: 5257 3893073029Sep 8781136050Sep	COMED 3900 Mannheim 3893073029 8/5/21-9/3/21 10699 Waveland 8781136050 8/5/21-9/3/21	44.70 66.14	09/24/2021 09/24/2021	Check Sequence: 32 10-50-62330 10-50-62330	ACH Enabled: False
	Check Total:	110.84			
Vendor: 0521 1110144940 1110145306	COMMERCIAL TIRE SERVICE Flat repair, oring, service call, shop supplies Tires, foam fill, cut off & mount, valve stems, disposal fee	461.50 2,007.50	09/24/2021 09/24/2021	Check Sequence: 33 08-01-50090 08-01-50009	ACH Enabled: False
	Check Total:	2,469.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2085 1410	COMPCOREPRO Monthly service agreement September 2021	1,000.00	09/24/2021	Check Sequence: 34 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 8225 60265289101 60310703101 60324106401 60455674201 60455682001 60455703001 60455705201	CONSTELLATION NEWENERGY, INC 0 Franklin 0080020006 7/8/21-8/6/21 9535 Belmont 0297095062 7/14/21-8/12/21 2998 Hart 0155121038 7/14/21-8/13/21 11400 Copenhagen 7603147072 7/30/21-8/30/21 10800/ 11000 King 0046077025 7/30/21-8/30/21 2401 Scott 0217099011 7/30/21-8/30/21 129 W Manor 0263010000 7/30/21-8/30/21	90.94 5,635.50 62.70 298.65 2,583.26 162.50 92.77	09/24/2021 09/24/2021 09/24/2021 09/24/2021 09/24/2021 09/24/2021 09/24/2021	Check Sequence: 35 10-50-62330 34-01-62800 34-02-62800 34-02-62800 34-01-62800 10-50-62330 34-01-62800	ACH Enabled: False
	Check Total:	8,926.32			
Vendor: 2910 21-3FP2	Cook County Sheriff's Training Institute Police training academy	6,500.00	09/24/2021	Check Sequence: 36 10-20-52001	ACH Enabled: False
	Check Total:	6,500.00			
Vendor: 3302 P253815 P424912 P468668	CORE & MAIN LP Repair clamps Repair clamps, valve box assy., screw valve box Ball valves	699.09 4,246.74 1,385.20	09/24/2021 09/24/2021 09/24/2021	Check Sequence: 37 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	6,331.03			
Vendor: 3793 716990	CREATIVE BRICK & CONCRETE Commemorative bricks	61.47	09/24/2021	Check Sequence: 38 10-01-51880	ACH Enabled: False
	Check Total:	61.47			
Vendor: 2757 56241 56261	CULVER COMPANY Sanitizer sprays, ice scrapers Sanitizer sprays	1,108.55 2,119.55	09/24/2021 09/24/2021	Check Sequence: 39 34-01-62860 34-01-62860	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,228.10			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION			Check Sequence: 40	ACH Enabled: False
11671	Remaining balance for 4 PD camera replacement	4,437.87	09/24/2021	10-02-55050	
	Check Total:	4,437.87			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 41	ACH Enabled: False
0000350634	Switch, environmental recovery fee	403.00	09/24/2021	09-01-64000	
	Check Total:	403.00			
Vendor: 2122	Diamond Speed Products			Check Sequence: 42	ACH Enabled: False
70589	Blades	340.00	09/24/2021	34-01-62070	
	Check Total:	340.00			
Vendor: 0492	DIMEO BROTHERS INC.			Check Sequence: 43	ACH Enabled: False
406.20.10	Reuter Subdivision Improvements, Phase 3&4 8/2/21-9/3/21	302,582.53	09/24/2021	34-01-89200	
	Check Total:	302,582.53			
Vendor: 8004	DTN, LLC			Check Sequence: 44	ACH Enabled: False
5995143	Wxsentry online	996.00	09/24/2021	10-90-62600	
	Check Total:	996.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 45	ACH Enabled: False
30673	Mixed load spoils hauled out	410.00	09/24/2021	34-02-63070	
30680	Mixed load spoils hauled out	3,280.00	09/24/2021	34-01-62860	
30688	Mixed load spoils hauled out	820.00	09/24/2021	09-01-64000	
	Check Total:	4,510.00			
Vendor: 0501	E.P. DOYLE & SONS			Check Sequence: 46	ACH Enabled: False
469.21.3	10500 Grand Ave redevelopment	101,101.52	09/24/2021	22-01-64000	
	Check Total:	101,101.52			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 47	ACH Enabled: False
3389545	Efax software for HR	32.09	09/24/2021	10-02-54200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	32.09			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 48	ACH Enabled: False
ESS2575	Service and maintenance September 2021	350.00	09/24/2021	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 49	ACH Enabled: False
102985	1 New Inspection	325.00	09/24/2021	10-13-60550	
	Check Total:	325.00			
Vendor: 5435	ELMHURST TOYOTA			Check Sequence: 50	ACH Enabled: False
344243	Door check assy #895	92.91	09/24/2021	08-01-50020	
	Check Total:	92.91			
Vendor: 2059	EXP US SERVICES			Check Sequence: 51	ACH Enabled: False
105867-22	Franklin Ave Phase II Engineering 6/26/21-7/30/21	142,781.33	09/24/2021	65-10-54100	
	Check Total:	142,781.33			
Vendor: 3904	FEDEX			Check Sequence: 52	ACH Enabled: False
7-442-41659	Shipping charges	55.97	09/24/2021	34-01-51500	
	Check Total:	55.97			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 53	ACH Enabled: False
0400560	Magnets, meter seals, meter seal press, seal pins	629.23	09/24/2021	34-01-62835	
0404422	Meters	721.55	09/24/2021	34-01-62860	
0406313	Wires	155.41	09/24/2021	34-01-62835	
	Check Total:	1,506.19			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 54	ACH Enabled: False
258417	Replace 3 tires #870, #875	433.38	09/24/2021	10-20-50300	
	Check Total:	433.38			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 55	ACH Enabled: False
13339	Install new fire hydrant and 12" extension	5,396.00	09/24/2021	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13341	Excavation and repair of water main	5,794.00	09/24/2021	34-01-62860	
13342	Excavation and repair of water main break	6,820.00	09/24/2021	34-01-62860	
13343	Water main break, excavate main under driveway	6,110.00	09/24/2021	34-01-62860	
13344	Water main break, excavation and repair of main leak	5,476.00	09/24/2021	34-01-62860	
13345	Excavation and repair of water main break	4,960.00	09/24/2021	34-01-62860	
	Check Total:	34,556.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 56	ACH Enabled: False
3926	Cleaning supplies	223.75	09/24/2021	10-90-62600	
	Check Total:	223.75			
Vendor: 5200	GRAINGER			Check Sequence: 57	ACH Enabled: False
9015843254	Paint marker	3.89	09/24/2021	10-30-59000	
9015843262	Fuel cleaner	143.82	09/24/2021	10-30-50200	
9019934612	Paint marker	23.61	09/24/2021	10-30-59000	
9027513408	Pliers	27.05	09/24/2021	34-01-62070	
9032084338	Barricade tape	8.97	09/24/2021	10-30-59000	
9032872310	Portable air conditioner for Scott St. lift scada panel	3,403.62	09/24/2021	34-02-89008	
9035395889	Traffic signs	337.62	09/24/2021	10-90-62610	
9037686616	Offset hand seamer	60.16	09/24/2021	10-90-62070	
9042706722	Air conditioner w/heat	1,381.89	09/24/2021	08-01-89115	
	Check Total:	5,390.63			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 58	ACH Enabled: False
2108330	Comptroller srvc, July 2021	8,000.00	09/24/2021	10-01-67590	
2108330	Comptroller srvc, July 2021	4,000.00	09/24/2021	34-01-40119	
2108330	Comptroller srvc, July 2021	250.00	09/24/2021	12-01-57000	
2108330	Comptroller srvc, July 2021	250.00	09/24/2021	14-01-57000	
2108330	Comptroller srvc, July 2021	250.00	09/24/2021	42-01-57000	
2108330	Comptroller srvc, July 2021	250.00	09/24/2021	40-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 59	ACH Enabled: False
36587	Street light and traffic signal maint Fullerton Ave & 25th Ave	224.20	09/24/2021	10-90-62690	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
37266	Street light and traffic signal maint various locations	648.00	09/24/2021	10-50-62340	
37267	Street light and traffic signal maint 10501 Crown Rd	130.00	09/24/2021	10-50-62340	
37268	Street light and traffic signal maint 25th Ave & Belmont Ave	1,600.00	09/24/2021	10-90-62690	
37269	Street light and traffic signal maint various locations	119.00	09/24/2021	10-50-62340	
37270	Street light and traffic signal maint various locations	540.00	09/24/2021	10-50-62340	
37293	Street light and traffic signal maint various locations	3,210.82	09/24/2021	10-50-62340	
37294	Street light and traffic signal maint Wolf Rd & Franklin Ave	512.22	09/24/2021	10-50-62340	
37360	Street light and traffic signal maint various locations	997.50	09/24/2021	10-90-62690	
37399	Street light and traffic signal maint 25th Ave & Minneapolis Ave	130.00	09/24/2021	10-90-62710	
37400	Street light and traffic signal maint Metra parking lot	389.40	09/24/2021	10-90-62690	
37401	Street light and traffic signal maint Grand Ave & Pacific Ave	262.30	09/24/2021	10-90-62690	
37402	Street light and traffic signal maint 9600 Franklin Ave	339.50	09/24/2021	10-90-62690	
37403	Street light and traffic signal maint various locations	272.00	09/24/2021	10-90-62690	
	Check Total:	9,374.94			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 60	ACH Enabled: False
3963	Air filter #231	11.85	09/24/2021	08-01-50090	
3979	PM parts Cat Skid steer	366.98	09/24/2021	08-01-50090	
3982	Return	-159.95	09/24/2021	08-01-50090	
3983	Alternator Elgin sweeper	159.95	09/24/2021	08-01-50090	
3986	Spark plugs #879	29.82	09/24/2021	08-01-50020	
3991	Coil boots #879	37.08	09/24/2021	08-01-50020	
4040	PM filters #234	160.43	09/24/2021	08-01-50034	
4043	Credit	-19.32	09/24/2021	08-01-50034	
4045	PM filters #211 vactor	370.90	09/24/2021	08-01-50035	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	957.74			
Vendor: 4497 28762	HEALY ASPHALT CO. LLC UPM Cold Mix	3,310.60	09/24/2021	Check Sequence: 61 10-90-62600	ACH Enabled: False
	Check Total:	3,310.60			
Vendor: 1817 71835	HR SIMPLIFIED COBRA notices, initial notices (Aug 2021), monthly fee (Sept)	100.00	09/24/2021	Check Sequence: 62 10-60-51950	ACH Enabled: False
	Check Total:	100.00			
Vendor: 4559 14390 14390	JESSE'S LAWN SERVICES 3010 Mannheim grass cutting Vacant and foreclosure grass cutting Aug2021	60.00 565.00	09/24/2021 09/24/2021	Check Sequence: 63 43-01-59000 10-13-53000	ACH Enabled: False
	Check Total:	625.00			
Vendor: 0470 4368	JET BRITE CAR WASH, INC. Police car washes for August 2021	81.00	09/24/2021	Check Sequence: 64 10-20-50300	ACH Enabled: False
	Check Total:	81.00			
Vendor: 1534 203489 203533	JKS VENTURES, INC. Logs, limestone, delivery charge, environmental fee Landscaping-2021, environmental fee	2,874.21 68.00	09/24/2021 09/24/2021	Check Sequence: 65 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	2,942.21			
Vendor: 1254 T0769	JS PRINTING Owner of record notices	145.00	09/24/2021	Check Sequence: 66 10-13-51800	ACH Enabled: False
	Check Total:	145.00			
Vendor: 4545 14807 14807 14807 14807 14807	KCS COMPUTER TECHNOLOGY Consulting services August Proofpoint spam filter August GFI AV server and monitoring August Online back of servers August Solarwind Anti-virus August	487.50 294.00 1,209.75 550.00 96.00	09/24/2021 09/24/2021 09/24/2021 09/24/2021 09/24/2021	Check Sequence: 67 10-02-51150 10-02-54200 10-02-54200 10-02-55040 10-02-55040	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14807	SentinelOne server security August	128.00	09/24/2021	10-02-55040	
	Check Total:	2,765.25			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 68	ACH Enabled: False
4342	Sawcutting, remove & replace approx. 40' of reinforced curb	3,700.00	09/24/2021	34-01-62860	
4346	Sawcutting, remove & replace reinforced valve manhole	2,900.00	09/24/2021	34-01-62860	
4349	Sawcutting, remove & replace approx. 8" of reinforced curb	5,175.00	09/24/2021	34-02-63070	
4350	Sawcutting, remove & replace approx. 30' of reinforced curb	3,100.00	09/24/2021	34-01-62860	
4351	Sawcutting, remove & replace reinforced section of public walk	3,300.00	09/24/2021	34-01-62860	
4353	Sawcutting, remove & replace reinforced street drain	4,355.00	09/24/2021	34-02-63070	
	Check Total:	22,530.00			
Vendor: 4051	Labsource, Inc			Check Sequence: 69	ACH Enabled: False
006565618	Gloves	1,683.00	09/24/2021	10-20-60630	
	Check Total:	1,683.00			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 70	ACH Enabled: False
08222021	Fuel	47.02	09/24/2021	10-20-50200	
08222021	T-5 bulb	129.20	09/24/2021	10-20-52600	
08222021	Fuel	47.51	09/24/2021	10-20-50200	
08222021	Fuel	37.70	09/24/2021	10-20-50200	
08222021	Fuel	67.29	09/24/2021	10-20-50200	
08222021	Training class	590.00	09/24/2021	10-20-52001	
08222021	Additional charge	74.75	09/24/2021	10-20-59000	
	Check Total:	993.47			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 71	ACH Enabled: False
20685	Replace PCM relay #881	112.68	09/24/2021	10-20-50300	
	Check Total:	112.68			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 72	ACH Enabled: False
09102021	Lobbyist services, September 2021	6,000.00	09/24/2021	10-12-67560	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,000.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 73	ACH Enabled: False
91886	Cabinet pulls	11.99	09/24/2021	10-13-52960	
92922	Dehumidifier, supplies	172.37	09/24/2021	10-13-52960	
94019	Gamma seal lid, food safe pail	68.70	09/24/2021	34-02-62070	
	Check Total:	253.06			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 74	ACH Enabled: False
09032021	Body removal August 2021	250.00	09/24/2021	10-20-62170	
	Check Total:	250.00			
Vendor: 4166	METROPOLITAN MAYORS CAUCUS			Check Sequence: 75	ACH Enabled: False
2021-114	2020-2021 Caucus Dues	824.99	09/24/2021	10-01-52135	
	Check Total:	824.99			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 76	ACH Enabled: False
79039	Tail lights, backup lights, stainless steel boxes	1,618.00	09/24/2021	08-01-50090	
79040	Tail lights, backup lights, stainless steel boxes	1,618.00	09/24/2021	08-01-50090	
79041	Tail lights, backup lights, stainless steel boxes	1,618.00	09/24/2021	08-01-50090	
79042	Tail lights, backup lights, stainless steel boxes	1,618.00	09/24/2021	08-01-50090	
	Check Total:	6,472.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 77	ACH Enabled: False
13874	Legal seivces, general matters July 2021	22,907.50	09/24/2021	10-72-62557	
13875	Legal seivces, litigation matters July 2021	2,738.84	09/24/2021	10-72-62557	
2143	Legal fees for Claim#200925W015-0001 Inv#13708	617.50	09/24/2021	10-72-62557	
	Check Total:	26,263.84			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 78	ACH Enabled: False
21-345983	Services for September 2021	16,339.27	09/24/2021	10-20-60400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	16,339.27			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 79	ACH Enabled: False
216370	Bolts, washers, springs	44.79	09/24/2021	10-90-62610	
216456	Planer concrete-Edco	700.00	09/24/2021	10-90-62600	
	Check Total:	744.79			
Vendor: 3796	NATIONAL LIFT TRUCK INC			Check Sequence: 80	ACH Enabled: False
RA210710764-1	Articulating boom	1,452.50	09/24/2021	10-90-62600	
	Check Total:	1,452.50			
Vendor: 4521	NICOR			Check Sequence: 81	ACH Enabled: False
15312900002Aug	3113 Atlantic St 15312900002	198.06	09/24/2021	10-30-52450	
	7/27/21-8/25/21				
17658190230Aug	9621 Pacific Ave 17658190230	47.21	09/24/2021	10-90-62940	
	7/26/21-8/24/21				
18952060202Aug	9225 W Grand Ave 18952060202	44.24	09/24/2021	34-02-52450	
	7/26/21-8/25/21				
45671900004Aug	9535 Belmont Ave 45671900004	261.31	09/24/2021	34-01-62940	
	7/26/21-8/24/21				
50771900003Aug	9300 Belmont Ave 50771900003	130.73	09/24/2021	34-01-62940	
	7/26/21-8/24/21				
55671900003Aug	9501 Belmont Ave 55671900003	134.18	09/24/2021	10-90-62940	
	7/25/21-8/24/21				
70383695817Aug	9451 Belmont Ave 70383695817	1,199.29	09/24/2021	10-20-52450	
	7/26/21-8/24/21				
83226800007Aug	10900 King St 83226800007	41.29	09/24/2021	34-01-62940	
	7/29/21-8/27/21				
87873543729Aug	9320 Belmont Ave 87873543729	41.28	09/24/2021	34-02-52450	
	7/26/21-8/24/21				
93893400007Aug	9500 Belmont Ave 93893400007	133.25	09/24/2021	10-13-52500	
	7/26/21-8/24/21				
	Check Total:	2,230.84			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 82	ACH Enabled: False
21-346095	Emergency dispatch services September 2021	63,166.10	09/24/2021	10-14-40220	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	63,166.10			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 83	ACH Enabled: False
83763	Uniforms	71.00	09/24/2021	10-30-40806	
89759	Uniforms	291.00	09/24/2021	10-30-40806	
90140	Uniforms	49.00	09/24/2021	10-30-40806	
91168	Uniforms	98.00	09/24/2021	10-30-40806	
91169	Uniforms	353.00	09/24/2021	10-30-40806	
91170	Uniforms	242.00	09/24/2021	10-30-40806	
91171	Uniforms	133.00	09/24/2021	10-30-40806	
	Check Total:	1,237.00			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 84	ACH Enabled: False
220378	Alternator	365.00	09/24/2021	08-01-50009	
	Check Total:	365.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 85	ACH Enabled: False
08312021	Waterbill lockbox July 2021	360.64	09/24/2021	34-01-59010	
	Check Total:	360.64			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 86	ACH Enabled: False
09022021	Ambulance billing fee August 2021	2,938.33	09/24/2021	10-30-62140	
	Check Total:	2,938.33			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERV.			Check Sequence: 87	ACH Enabled: False
92569	K-9 boarding	585.00	09/24/2021	10-20-57000	
93101	K-9 vet visit	191.59	09/24/2021	10-20-57000	
95093	K-9 exam	135.20	09/24/2021	10-20-57000	
	Check Total:	911.79			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 88	ACH Enabled: False
2021-001	Plumbing services for August 2021	3,075.00	09/24/2021	10-13-40203	
	Check Total:	3,075.00			
Vendor: 4960	PORTER LEE CORPORATION			Check Sequence: 89	ACH Enabled: False
25804	Labels and ribbon	124.52	09/24/2021	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
25820	Annual BEAST software (Oct 2021-Sept 2022)	965.00	09/24/2021	10-20-60630	
	Check Total:	1,089.52			
Vendor: 5340	RC COMMUNIATIONS			Check Sequence: 90	ACH Enabled: False
15818	Microphone and cable for board room	234.00	09/24/2021	10-02-50700	
15818	Installation of equipment	110.00	09/24/2021	10-02-51150	
	Check Total:	344.00			
Vendor: 2364	RICOH USA, INC			Check Sequence: 91	ACH Enabled: False
5062665113	Copier Page Counts for All Copiers for August	1,195.91	09/24/2021	10-02-80001	
	Check Total:	1,195.91			
Vendor: 1017	RICOH USA, INC.			Check Sequence: 92	ACH Enabled: False
38435543	Copier Rental for September	1,837.98	09/24/2021	10-02-80001	
	Check Total:	1,837.98			
Vendor: 5234	RLIF CENTRAL LLC			Check Sequence: 93	ACH Enabled: False
08232021	Refund of duplicate water payment (acct# 064731)	670.31	09/24/2021	34-01-62855	
	Check Total:	670.31			
Vendor: 1521	ROCK FUSCO & CONNELLY, LLC			Check Sequence: 94	ACH Enabled: False
09012021	Refund for pre sale inspection	200.00	09/24/2021	10-13-71000	
	Check Total:	200.00			
Vendor: 0967	ROESCH FORD			Check Sequence: 95	ACH Enabled: False
120952	Shift tube parts #231	74.46	09/24/2021	08-01-50090	
121244	Glove box hinge pins #872	8.54	09/24/2021	08-01-50020	
	Check Total:	83.00			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 96	ACH Enabled: False
8117	Sr. Grass Cutting August 2021	1,785.00	09/24/2021	10-60-63550	
	Check Total:	1,785.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.			Check Sequence: 97	ACH Enabled: False
S1519085.001	Sump pump, check valve, copper cleaning & fitting brush	1,849.83	09/24/2021	34-02-63070	
	Check Total:	1,849.83			
Vendor: 2117	ROZALADO & CO			Check Sequence: 98	ACH Enabled: False
11243	Cleaning services 7/26/21-8/8/21	1,631.33	09/24/2021	10-20-52600	
11243	VH Cleaning services 7/26/21-8/8/21	1,423.34	09/24/2021	10-13-52600	
11404	Cleaning services 8/9/21-8/22/21	1,631.33	09/24/2021	10-20-52600	
11404	VH Cleaning services 8/8/21-8/22/21	1,423.34	09/24/2021	10-13-52600	
	Check Total:	6,109.34			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 99	ACH Enabled: False
SPI10825996	Spark plug and fuel filter water dept	6.34	09/24/2021	08-01-50034	
SPI10826798	Trimmer heads	228.70	09/24/2021	10-90-62780	
SPI10826809	Oil, steel general purpose scoop	117.90	09/24/2021	10-90-62780	
	Check Total:	352.94			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 100	ACH Enabled: False
5552	Safety inspection #220	34.00	09/24/2021	10-90-50100	
5554	Safety inspection #225	34.00	09/24/2021	10-90-50100	
5617	Safety inspection #481	34.00	09/24/2021	10-30-50100	
	Check Total:	102.00			
Vendor: 1999	SAFEBUILD, LLC			Check Sequence: 101	ACH Enabled: False
0080367-IN	August billing for building dept	990.00	09/24/2021	10-13-40100	
	Check Total:	990.00			
Vendor: 4043	EMIR SALKIC			Check Sequence: 102	ACH Enabled: False
090721	CDL Renewal	61.35	09/24/2021	34-01-52000	
	Check Total:	61.35			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 103	ACH Enabled: False
172840	Cleaning supplies	187.98	09/24/2021	10-20-52600	
	Check Total:	187.98			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 104	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8230995	Restroom services	157.55	09/24/2021	10-90-62600	
8238286	Portable restrooms, handicap restrooms, cleaning supplies	7,598.00	09/24/2021	10-90-62600	
	Check Total:	7,755.55			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 105	ACH Enabled: False
107545	Service call BIC building 2nd floor	270.00	09/24/2021	10-13-52600	
107553	Service call for system panel	300.00	09/24/2021	10-13-52600	
	Check Total:	570.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 106	ACH Enabled: False
538.21.1	Grand Ave Bridge bolting repairs	8,470.00	09/24/2021	10-90-62955	
	Check Total:	8,470.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 107	ACH Enabled: False
P31412	SB/21Wire BLU4	620.96	09/24/2021	08-01-50090	
	Check Total:	620.96			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 108	ACH Enabled: False
902129989	Primezyme, sewer solvent	718.87	09/24/2021	34-02-63070	
	Check Total:	718.87			
Vendor: 1781	STREET COP TRAINING			Check Sequence: 109	ACH Enabled: False
48407-553-1-ae4	Training class	199.00	09/24/2021	10-20-52001	
	Check Total:	199.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 110	ACH Enabled: False
83300	Man and equipment to repair guard rail beam	130.00	09/24/2021	10-90-87610	
83360	Materials and labor for sewer cover fabrication	767.87	09/24/2021	34-02-62070	
	Check Total:	897.87			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 111	ACH Enabled: False
T2132842	Communication charges, July 2021	942.40	09/24/2021	07-01-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	942.40			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 112	ACH Enabled: False
09012021	August public affairs, marketing, and pr consulting	5,000.00	09/24/2021	10-01-51880	
	Check Total:	5,000.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 113	ACH Enabled: False
844950519	August 2021 charges	221.73	09/24/2021	10-20-60560	
	Check Total:	221.73			
Vendor: 0995	TK ELEVATOR CORP			Check Sequence: 114	ACH Enabled: False
3006125023	Quarterly maint for VH elevator 9/1-11/30/2021	1,324.93	09/24/2021	10-13-60550	
	Check Total:	1,324.93			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 115	ACH Enabled: False
108154	Metro wing brackets	610.00	09/24/2021	10-90-62610	
108155	Traffic signs	311.05	09/24/2021	10-90-62610	
108156	Signs	130.65	09/24/2021	10-90-62610	
	Check Total:	1,051.70			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 116	ACH Enabled: False
141557	Work shirts	2,159.16	09/24/2021	10-90-60600	
141557	Work shirts	2,159.17	09/24/2021	34-01-60600	
141557	Work shirts	2,159.17	09/24/2021	34-02-60600	
	Check Total:	6,477.50			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 117	ACH Enabled: False
102035945-1	Labor for fire receiver at Ruby tower	497.50	09/24/2021	07-01-60000	
102035946-1	Remove Doug Hall fire voter, install JPS voter	447.75	09/24/2021	07-01-60000	
102035947-1	Labor for static interference on Belmont tower receiver	298.50	09/24/2021	07-01-60000	
80002010	Service contract for September 2021	703.75	09/24/2021	07-01-60000	
	Check Total:	1,947.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5097 090721	VITO VENTRELLA CDL Renewal	60.00	09/24/2021	Check Sequence: 118 10-90-52000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 5425 9884959498	VERIZON WIRELESS Monthly cell phone charges for ETSB - July 980431441-00001	943.77	09/24/2021	Check Sequence: 119 07-01-51200	ACH Enabled: False
9884959499	Monthly cell phone charges for 911- July 980431441-00002	810.06	09/24/2021	07-01-51200	
9887129982	Monthly parking meter charges Metra- Aug 980431441-00003	70.04	09/24/2021	41-01-65000	
9887129983	Monthly Tablet Charges for Admin- Aug 980431441-00006	335.32	09/24/2021	10-02-80300	
	Check Total:	2,159.19			
Vendor: 0351 5011944-0	WAREHOUSE DIRECT Copy paper	396.10	09/24/2021	Check Sequence: 120 10-01-50400	ACH Enabled: False
	Check Total:	396.10			
Vendor: 3563 5020	Warthog Products, Ltd. Repair K-12 saw blades	210.00	09/24/2021	Check Sequence: 121 10-30-80570	ACH Enabled: False
	Check Total:	210.00			
Vendor: 0202 0304820 0304999	WATER PRODUCTS - AURORA Couplings, grips Couplings	1,933.20 1,602.58	09/24/2021 09/24/2021	Check Sequence: 122 34-01-62850 34-01-62680	ACH Enabled: False
	Check Total:	3,535.78			
Vendor: 0789 76221	WERNICK KEY & LOCK SERVICE Lock repair and replacement for Belmont Ave doors	386.29	09/24/2021	Check Sequence: 123 10-13-52600	ACH Enabled: False
	Check Total:	386.29			
Vendor: 5255 0009970-IN	WEST CENTRAL MUNICIPAL CONFERENCE FY21-22 Membership dues	16,854.74	09/24/2021	Check Sequence: 124 10-01-60100	ACH Enabled: False
	Check Total:	16,854.74			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 125	ACH Enabled: False
0001390271-IN	Monthly Participant & Debit Card Fee - August 2021	301.75	09/24/2021	10-01-40999	
	Check Total:	301.75			
Vendor: 3610	WORK'N GEAR			Check Sequence: 126	ACH Enabled: False
HA146088	Work pants	82.98	09/24/2021	10-90-60600	
HA146088	Work pants	82.98	09/24/2021	34-01-60600	
HA146088	Work pants	82.98	09/24/2021	34-02-60600	
	Check Total:	248.94			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 127	ACH Enabled: False
INV-Z-45326	Pliers, hand tools, level, shears	277.58	09/24/2021	34-01-62070	
	Check Total:	277.58			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 128	ACH Enabled: False
255018-000	Swivel joint, clamps	2,012.00	09/24/2021	34-01-62860	
255019-000	Pipe descater, pipe wrench	359.00	09/24/2021	34-01-62070	
	Check Total:	2,371.00			
	Total for Check Run:	942,552.75			
	Total of Number of Checks:	128			

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**ORDINANCE**

**NUMBER 2122-VC-\_\_**

---

**AN ORDINANCE AMENDING SECTION 5-4-4 OF CHAPTER FOUR OF TITLE  
FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS CONCERNING FIRE ALARM OR  
FIRE SUPPRESSION DIRECT CONNECTION FEE**

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/20/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131



ORDINANCE NUMBER 2122-VC- \_\_

AN ORDINANCE AMENDING SECTION 5-4-4 OF CHAPTER FOUR OF TITLE  
FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS CONCERNING FIRE ALARM OR  
FIRE SUPPRESSION DIRECT CONNECTION FEE

---

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

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

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

**Section 2.** Section 5-4-4 ("*Direct Connection*") of Chapter 4 ("*Alarm Systems*") of Title 5 ("*Police and Public Safety*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**5-4-4. DIRECT CONNECTION.**

- (a) Application. Any business or other entity that is required by village code to provide a fire alarm or fire suppression system for their building shall make application to the Village of Franklin Park to direct connect their fire alarm by wireless transmission.
- (b) Approval or Disapproval. The chief of the fire department or his/her designee shall review the direct connection request and approve or disapprove the application. No application shall be denied without cause if the building is within the Village of Franklin Park. In the event that an application is disapproved, the applicant shall be informed that there may be submitted further request to the village board of trustees through the office of the village clerk for review of the disapproval of the application.
- (c) Connection Fee. Upon the approval of the chief of the fire department or his/her designee, the

applicant can make or cause to be made such connection and shall be responsible for the payment of any direct expenses incurred by the village for third party services associated with the connection.

- (d) Monthly Charge. For each connection to the wireless fire alarm system, there shall be paid a monthly permit fee of ~~thirty-three~~ forty-eight dollars (\$~~334~~48.00), commencing on the first day of the month following the date of the connection. All permit fees provided for herein shall be payable by the alarm service company responsible for such connections.
- (e) Disconnection. The ~~president and board of trustees~~ fire chief may, at ~~their~~ his/her discretion, require the removal of any connection to an alarm system at any time that they determine it proper to so act.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of September 2021.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**ORDINANCE**  
**NUMBER 2122-VC-\_\_\_**

---

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

**ORDINANCE NUMBER 2122-VC-\_\_**

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

---

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

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

**WHEREAS**, reserved parking space designations for handicapped persons parking are granted by the Corporate Authorities upon request of an applicant until such time as the reserved parking space is no longer necessary; and

**WHEREAS**, reserved handicapped parking spaces are required to be renewed no less than once every two (2) years, and if such application is not renewed, not requested, not returned, or if further investigation determines that the original applicant is no longer eligible for a reserved handicapped parking space, the Village Clerk shall recommend the removal of such designation to the Corporate Authorities.

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

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

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

Street	Address
Atlantic Street	<del>2643</del>
Calwagner Street	<del>2628</del>
Ruby Street	<del>3129</del>
Sunset Lane	<del>3435</del>
Schiller Boulevard	<del>9533, Unit 1</del>

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of September 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2021.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

---

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

---

**ORDINANCE**  
**NUMBER 2122-VC-\_\_**

---

---

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2834 HAWTHORNE STREET**

---

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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



ORDINANCE NUMBER 2122-VC-\_\_

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2834 HAWTHORNE STREET

---

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

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

**WHEREAS**, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2834 Hawthorne Street and the reserved parking space is no longer necessary.

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

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

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of September 2021.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

---

**VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**ORDINANCE**

**NUMBER 2122-G-28**

---

**ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUE OF NOT TO EXCEED \$11,000,000 GENERAL OBLIGATION REFUNDING DEBT CERTIFICATES, SERIES 2021A, OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING DEBT CERTIFICATES, EVIDENCING THE RIGHTS TO PAYMENT UNDER AN INSTALLMENT PURCHASE AGREEMENT, AND PROVIDING FOR THE PROPOSED SALE OF SAID CERTIFICATES TO THE PURCHASER THEREOF**

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

---

## TABLE OF CONTENTS

Section 1.	Incorporation of Preambles .....	2
Section 2.	Authorization. ....	2
Section 3.	Agreement is a General Obligation; Annual Appropriation. ....	2
Section 4.	Certificate Details. ....	3
Section 5.	Registration of Certificates; Persons Treated as Owners.....	4
Section 6.	Redemption. ....	6
Section 7.	Redemption Procedure.....	7
Section 8.	Form of Certificate.....	9
Section 9.	Sale of Certificates. ....	13
Section 10.	Use of Certificate Proceeds.....	14
Section 11.	Non-Arbitrage and Tax-Exemption. ....	15
Section 12.	List of Certificateholders. ....	15
Section 13.	Call of the Refunded Certificates.....	15
Section 14.	Duties of Certificate Registrar. ....	16
Section 15.	Continuing Disclosure Undertaking. ....	16
Section 16.	Municipal Bond Insurance.....	17
Section 17.	Approval of Financing Participants. ....	17
Section 18.	Supplemental Documents. ....	17
Section 19.	Severability. ....	17
Section 20.	Repeal. ....	17
Section 21.	Effective Date. ....	18

**ORDINANCE NO. 2122-G-28**

**ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUE OF NOT TO EXCEED \$11,000,000 GENERAL OBLIGATION REFUNDING DEBT CERTIFICATES, SERIES 2021A, OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING DEBT CERTIFICATES, EVIDENCING THE RIGHTS TO PAYMENT UNDER AN INSTALLMENT PURCHASE AGREEMENT, AND PROVIDING FOR THE PROPOSED SALE OF SAID CERTIFICATES TO THE PURCHASER THEREOF**

WHEREAS, the Village of Franklin Park, Cook Counties, Illinois (the "Village"), is a duly organized and existing municipality created and existing under 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.*, as amended, and is a governmental unit pursuant to the Local Government Debt Reform Act of the State of Illinois, as amended (the "Debt Reform Act"), and in particular, the provisions of Section 17(b) of the Debt Reform Act (the "Installment Purchase Provisions"); and

WHEREAS, pursuant to the Installment Purchase Provisions, the Village previously entered into the following Installment Purchase Agreement:

INSTALLMENT PURCHASE AGREEMENT FOR THE 2013 PROJECT FOR THE PURCHASE OF EQUIPMENT AND FOR THE PURPOSE OF CONSTRUCTING CERTAIN CAPITAL IMPROVEMENTS IN AND FOR THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FUNDED BY THE NOT TO EXCEED \$13,500,000 GENERAL OBLIGATION DEBT CERTIFICATES, SERIES 2013

(the "Agreement") and, pursuant thereto, the Village President and Board of Trustees (the "Board") did provide for the issuance of certificates evidencing the debt thereunder, described as the \$13,500,000 General Obligation Limited Tax Debt Certificates, Series 2013, dated May 2, 2013 (the "Prior Certificates"), currently outstanding and unpaid in the amount of \$11,770,000; and

WHEREAS, it is necessary and desirable to refund all or a portion of the Prior Certificates (said Prior Certificates to be refunded being referred to herein as the "Refunded Certificates") in order to realize debt service savings for the Village (the "Refunding"); and

WHEREAS, the Refunded Certificates are presently outstanding and unpaid and are binding and subsisting legal obligations of the Village, and shall be more fully described in the hereinafter-defined Certificate Order; and

WHEREAS, sufficient funds of the Village are not available for the Refunding, and it will therefore be necessary to borrow money in an amount not to exceed \$11,000,000 for the purpose of paying such costs; and

WHEREAS, pursuant to the provisions of the Debt Reform Act, the Refunded Certificates may properly be refunded by a new series of certificates as herein provided; and

WHEREAS, the Board finds that it is desirable and in the best interests of the Village to avail of the provisions of the Debt Reform Act to issue certificates in an amount not to exceed \$11,000,000 for the Refunding; and

WHEREAS, in accordance with the terms of the Refunded Certificates, the Refunded Certificates may be called for redemption in advance of their maturity, and it is necessary and desirable to make such call for the redemption of the Refunded Certificates, and provide for the giving of proper notice to the registered owners of the Refunded Certificates.

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

**Section 1. Incorporation of Preambles.** The Board 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 2. Authorization.** It is hereby found and determined that the Board has been authorized by law to borrow an amount not to exceed \$11,000,000 upon the credit of the Village and as evidence of such indebtedness to issue certificates of the Village to said amount, the proceeds of said certificates to be used to refund the Refunded Certificates, and that it is necessary and for the best interests of the Village that there be issued an amount not to exceed \$11,000,000 of the certificates so authorized.

**Section 3. Agreement is a General Obligation; Annual Appropriation.** The Village hereby represents, warrants, and agrees that the obligation to make the payments due under the Agreement shall be a general obligation of the Village payable from any funds of the Village lawfully available for such purpose. The Village represents and warrants that the total amount due under the Agreement, together with all other indebtedness of the Village, is within all statutory and constitutional debt limitations. The Village agrees to appropriate funds of the Village annually and in a timely manner so as to provide for the making of all payments when due under the terms of the Agreement; however, the Certificates shall be valid whether or not an appropriation with respect thereto is included in any annual or supplemental appropriation adopted by the Village.

**Section 4. Certificate Details.** For the purpose of providing for the Refunding, there shall be issued and sold certificates of the Village in a principal amount not to exceed \$11,000,000, which shall be designated "General Obligation Refunding Debt Certificates, Series 2021A" (the "Certificates"), with such other designations and descriptions as may be set forth in the Certificate Order. The Certificates shall be dated the date of the issuance thereof, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each and authorized integral multiples thereof ("Authorized Denominations") (but no single Certificate shall represent installments of principal maturing on more than one date), or such other denominations as set forth in the Certificate Order, and shall be numbered 1 and upward. The Certificates shall become due and payable serially or be subject to mandatory redemption (subject to the option of prior redemption as hereinafter described) on the dates of each of the years, in the principal amounts and bearing interest at the rates per annum as set forth in the Certificate Order.

Interest on each Certificate shall be paid by check or draft of Amalgamated Bank of Chicago, Chicago, Illinois (the "Certificate Registrar" and "Paying Agent"), which shall be, payable upon presentation in lawful money of the United States of America, to the person in whose name such Certificate is registered at the close of business on the 15<sup>th</sup> day of the month next preceding the interest payment date. The principal of the Certificates shall be payable in lawful money of the United States of America at the principal office of the Certificate Registrar.

The Certificates shall be signed by the manual or facsimile signatures of the Village President and Village Clerk, and shall be registered, numbered and countersigned by the manual or facsimile signature of the Certificate Registrar, as they shall determine, and in case any officer whose signature shall appear on any Certificate shall cease to be such officer before the delivery of such Certificate, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Certificates shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Certificate Registrar as authenticating agent of the Village and showing the date of authentication. No Certificate 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 Certificate Registrar by manual signature, and such certificate of authentication upon any such Certificate shall be conclusive evidence that such Certificate has been authenticated and delivered under this Ordinance. The certificate of authentication on any Certificate shall be deemed to have been executed by the Certificate Registrar if signed by an authorized officer of the Certificate Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Certificates issued hereunder.



**Section 5. Registration of Certificates; Persons Treated as Owners.** (a) General. The Village shall cause books (the "Certificate Register") for the registration and for the transfer of the Certificates as provided in this Ordinance to be kept at the principal office of the Certificate Registrar, which is hereby constituted and appointed the registrar of the Village. The Village is authorized to prepare, and the Certificate Registrar shall keep custody of, multiple Certificate blanks executed by the Village for use in the transfer and exchange of Certificates.

Upon surrender for transfer of any Certificate at the principal office of the Certificate Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Certificate Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the Village shall execute and the Certificate Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Certificate or Certificates of the same maturity of Authorized Denominations, for a like aggregate principal amount. Any fully registered Certificate or Certificates may be exchanged at said office of the Certificate Registrar for a like aggregate principal amount of Certificate or Certificates of the same maturity of other Authorized Denominations. The execution by the Village of any fully registered Certificate shall constitute full and due authorization of such Certificate and the Certificate Registrar shall thereby be authorized to authenticate, date and deliver such Certificate, *provided, however*, the principal amount of outstanding Certificates of each maturity authenticated by the Certificate Registrar shall not exceed the authorized principal amount of Certificates for such maturity less previous retirements.

The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the 15<sup>th</sup> day of the month next preceding any interest payment date on such Certificate and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates.

The person in whose name any Certificate 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 Certificate shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Certificate to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Certificates, but the Village or the Certificate 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

Certificates except in the case of the issuance of a Certificate or Certificates for the unredeemed portion of a Certificate surrendered for redemption.

(b) *Global Book-Entry System.* The Certificates shall be initially issued in the form of a separate single fully registered Certificate for each of the maturities of the Certificates. Upon initial issuance, the ownership of each such Certificate shall be registered in the Certificate Register in the name of Cede & Co., or any successor thereto ("Cede"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("DTC"). All of the outstanding Certificates shall be registered in the Certificate Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The Village President, the Village Clerk and the Certificate Registrar are each authorized to execute and deliver, on behalf of the Village, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "Representation Letter"), which Representation Letter may provide for the payment of principal of or interest on the Certificates by wire transfer.

With respect to Certificates registered in the Certificate Register in the name of Cede, as nominee of DTC, the Village and the Certificate Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Certificates from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "DTC Participant") or to any person on behalf of whom such a DTC Participant holds an interest in the Certificates. Without limiting the immediately preceding sentence, the Village and the Certificate Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Certificates, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Certificate as shown in the Certificate Register, of any notice with respect to the Certificates, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Certificate as shown in the Certificate Register, of any amount with respect to the principal of or interest on the Certificates. The Village and the Certificate Registrar may treat and consider the person in whose name each Certificate is registered in the Certificate Register as the holder and absolute owner of such Certificate for the purpose of payment of principal and interest with respect to such Certificate, for the purpose of giving notices of redemption and other matters with respect to such Certificate, for the purpose of registering transfers with respect to such Certificate, and for all other purposes whatsoever. The Certificate Registrar shall pay all principal of and interest on the Certificates only to or upon the order of the respective registered owners of the Certificates, as shown in the Certificate Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Village's obligations with respect to payment of the principal of and interest on the Certificates to the extent of the sum or sums so paid. No person

other than a registered owner of a Certificate as shown in the Certificate Register, shall receive a Certificate evidencing the obligation of the Village to make payments of principal and interest with respect to any Certificate. Upon delivery by DTC to the Certificate Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 6 hereof with respect to the payment of interest to the registered owners of Certificates at the close of business on the 15th day of the month next preceding the applicable interest payment date, the name "Cede" in this Ordinance shall refer to such new nominee of DTC.

In the event that (i) the Village determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the Village, the Certificate Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the Village determines that it is in the best interests of the beneficial owners of the Certificates that they be able to obtain certificated Certificates, the Village shall notify DTC and DTC Participants of the availability through DTC of certificated Certificates and the Certificates shall no longer be restricted to being registered in the Certificate Register in the name of Cede, as nominee of DTC. At that time, the Village may determine that the Certificates shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the Village, or such depository's agent or designee, and if the Village does not select such alternate universal book-entry system, then the Certificates may be registered in whatever name or names registered owners of Certificates transferring or exchanging Certificates shall designate, in accordance with the provisions of Section 5(a) hereof.

Notwithstanding any other provisions of this Ordinance to the contrary, so long as any Certificate is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Certificate and all notices with respect to such Certificate shall be made and given, respectively, in the name provided in the Representation Letter.

**Section 6. Redemption.** (a) *Optional Redemption.* All or a portion of the Certificates due on and after the date, if any, specified in the Certificate Order, shall be subject to redemption prior to maturity at the option of the Village from any available funds, as a whole or in part, and if in part in integral multiples of \$5,000 in any order of their maturity as determined by the Village (less than all of the Certificates of a single maturity to be selected by the Certificate Registrar), on the date specified in the Certificate Order, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

(b) *Mandatory Redemption.* The Certificates maturing on the date or dates, if any, indicated in the Certificate Order shall be subject to mandatory redemption, in integral multiples of \$5,000 selected by lot by the Certificate Registrar, at a redemption price of par plus accrued

interest to the redemption date for the Certificates on the dates of the years, if any, and in the principal amounts, if any, as indicated in the Certificate Order. The principal amounts of Certificates to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Certificates credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the Village may determine. In addition, on or prior to the 60th day preceding any mandatory redemption date, the Certificate Registrar may, and if directed by the Board shall, purchase Certificates required to be retired on such mandatory redemption date. Any such Certificates so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(c) *General.* The Certificates shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. The Village shall, at least forty-five (45) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Certificate Registrar) notify the Certificate Registrar of such redemption date and of the principal amount and maturity or maturities of Certificates to be redeemed. For purposes of any redemption of less than all of the outstanding Certificates of a single maturity, the particular Certificates or portions of Certificates to be redeemed shall be selected by lot by the Certificate Registrar from the Certificates of such maturity by such method of lottery as the Certificate Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Certificates or portions thereof so that any \$5,000 Certificate or \$5,000 portion of a Certificate shall be as likely to be called for redemption as any other such \$5,000 Certificate or \$5,000 portion. The Certificate Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Certificates to be redeemed or the time of the giving of official notice of redemption.

The Certificate Registrar shall promptly notify the Village in writing of the Certificates or portions of Certificates selected for redemption and, in the case of any Certificate selected for partial redemption, the principal amount thereof to be redeemed.

**Section 7. Redemption Procedure.** Unless waived by any holder of Certificates to be redeemed, notice of the call for any such redemption shall be given by the Certificate Registrar on behalf of the Village by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Certificate or Certificates to be redeemed at the address shown on the Certificate Register or at such other address as is furnished in writing by such registered owner to the Certificate Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Certificates are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Certificates to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Certificate or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Certificates are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Certificate Registrar, and
- (6) such other information then required by custom, practice or industry standard. Unless moneys sufficient to pay the redemption price of the Certificates to be redeemed at the option of the Village shall have been received by the Certificate Registrar 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 Certificate Registrar 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 Certificates, and the Certificate Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Certificates will not be redeemed. Otherwise, prior to any redemption date, the Village shall deposit with the Certificate Registrar an amount of money sufficient to pay the redemption price of all the Certificates or portions of Certificates which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, the Certificates or portions of Certificates 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 Certificates or portions of Certificates shall cease to bear interest. Upon surrender of such Certificates for redemption in accordance with said notice, such Certificates shall be paid by the Certificate 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 Certificate, there shall be prepared for the registered holder a new Certificate or Certificates of the same maturity in the amount of the unpaid principal.

If any Certificate or portion of Certificate 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 Certificate or portion of Certificate so called for redemption. All Certificates which have been redeemed shall be cancelled and destroyed by the Certificate Registrar and shall not be reissued.

**Section 8. Form of Certificate.** The Certificates shall be in substantially the following form:

**REGISTERED NO.**

**CUSIP**

**REGISTERED \$**

**UNITED STATES OF AMERICA, STATE OF ILLINOIS, COUNTY OF COOK  
VILLAGE OF FRANKLIN PARK  
GENERAL OBLIGATION REFUNDING DEBT CERTIFICATE, SERIES 2021A**

**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 from the source and as hereinafter provided 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 date of this Certificate or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on April 1 and October 1 of each year, commencing April 1, 2022 until said Principal Amount is paid. Principal of this Certificate is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal office of the Amalgamated Bank of Chicago, Chicago, Illinois, as certificate registrar and paying agent (the "Certificate Registrar"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the Village maintained by the Certificate Registrar at the close of business on the 15<sup>th</sup> day of the month next preceding each interest payment date and shall be paid by check or draft of the Certificate Registrar payable upon presentation in lawful money of the United States of America, 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 Certificate Registrar, or as otherwise agreed by the Village and Cede & Co., as nominee or successor, for so long as this Certificate is held by The Depository Trust Company, New York, New York, the depository, or nominee, in book-entry only form as provided for same.

[Optional and Mandatory Redemption provisions, as applicable, will be inserted here].

[Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Certificate to be redeemed at the address shown on the registration books of the Village maintained by the Certificate Registrar or at such other address as is furnished in writing by such registered owner to the Certificate Registrar. When so called for redemption, this Certificate 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 Certificate is one of a series of certificates issued by the Village to refund certain outstanding debt certificates of the Village, in full compliance with the provisions of the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board of Trustees of the Village by Ordinance No. 2122-G-28 (the "Certificate Ordinance") duly and properly passed and approved by the Village President on September 20, 2021, in all respects as provided by law. The Certificates issued by the Village in connection with the Refunding have been issued in evidence of the indebtedness incurred pursuant to a certain Installment Purchase Agreement (the "Agreement"), dated as of May 2, 2013, entered into by and between the Village and the Village Treasurer, as Seller-Nominee, to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the holder by the acceptance of this Certificate assents.

The Certificates are issued in fully registered form in Authorized Denominations. This Certificate may be exchanged at the corporate trust office of the Certificate Registrar for a like aggregate principal amount of Certificates of the same maturity of other Authorized Denominations, upon the terms set forth in the Certificate Ordinance. The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period

beginning at the close of business on the 15<sup>th</sup> day of the month next preceding any interest payment date on such Certificate and ending at the opening of business on such interest payment date[, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates].

The Village and the Certificate Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Village nor the Certificate Registrar shall be affected by any notice to the contrary.

It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Certificate did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the Village, including the issue of certificates of which this is one, does not exceed any limitation imposed by law; that the obligation to make payments due hereon is a general obligation of the Village payable from any funds of the Village legally available for such purpose, and that the Village shall appropriate funds annually and in a timely manner so as to provide for the making of all payments hereon when due; however, this Certificate shall be valid whether or not an appropriation with respect thereto is included in any annual or supplemental appropriation approved by the Village.

THE OWNER OF THIS CERTIFICATE ACKNOWLEDGES THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE VILLAGE OR THE LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE HEREUNDER. PAYMENTS DUE HEREUNDER ARE NOT SECURED BY ANY INTEREST IN THE PROJECTS FINANCED BY THE AGREEMENT.

This Certificate is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the corporate trust office of the Certificate Registrar, but only in the manner, subject to the limitations and upon payment of the charges provided in the Certificate Ordinance, and upon surrender and cancellation of this Certificate. Upon such transfer a new Certificate or Certificates of Authorized Denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

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

IN WITNESS WHEREOF, said Village of Franklin Park, Cook County, Illinois, by its Board of Trustees, has caused this Certificate to be signed by the manual or duly authorized facsimile signatures of the Village President and Village Clerk, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Certificate Registrar, all as of the Dated Date identified above.

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

Date of Authentication:

CERTIFICATE  
OF  
AUTHENTICATION

Certificate Registrar  
and Paying Agent:

Amalgamated Bank of Chicago  
Chicago, Illinois

This Certificate is one of the Certificates described in  
the within mentioned Ordinance.

By \_\_\_\_\_



Authorized Signatory

---

---

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Village or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

---

---

#### ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_

(Name and Address and Social Security or other identifying number of Assignee)

the within Certificate and does hereby irrevocably constitute and appoint \_\_\_\_\_ as attorney to transfer the said Certificate on the books kept for registration thereof with full power of substitution in the premises.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature of Assignee

Signature guaranteed: \_\_\_\_\_

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 Certificate in every particular, without alteration or enlargement or any change whatever.

**Section 9. Sale of Certificates.** The Village President is hereby authorized to proceed without any further authorization or direction from the Board, to sell the Certificates upon the terms as prescribed in this Ordinance. The Certificates hereby authorized shall be executed as in this Ordinance provided as soon after the delivery of the Certificate Order as may be, and thereupon be deposited with the Village Treasurer, and, after authentication thereof by the Certificate Registrar, be by the Village Treasurer delivered to the purchaser thereof, upon receipt of the purchase price therefor, plus any accrued interest, if any, to date of delivery.

The purchaser of the Certificates shall be Stifel, Nicolaus & Company, Incorporated, Chicago, Illinois, and Cabrera Capital Markets, LLC, Chicago, Illinois (the "Purchaser").

Prior to the sale of the Certificates, the Village President and the Village Clerk are each hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy (as hereinafter defined), to further secure the Certificates, as long as the present value of the fee to be paid for the Municipal Bond Insurance Policy (using as a discount rate the expected yield on the Certificates treating the fee paid as interest on the Certificates) is less than the present value of the interest reasonably expected to be saved on the Certificates over the term of the Certificates as a result of the Municipal Bond Insurance Policy.

Upon the sale of the Certificates, the Village President shall prepare a Certificate Order which shall include the pertinent details of the sale as provided herein (the "Certificate Order"). In the Certificate Order, the Village President shall find and determine that the Certificates have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of the Certificates does not exceed the maximum rate otherwise authorized by applicable law and that the net present value debt service savings to the Village as a result of the issuance of the Certificates and the refunding of the Refunded Certificates is not less than 3.0% of the principal amount of the Refunded Certificates. The Certificate Order shall be entered into the records of the Village and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to approve or reject such sale as evidenced in the Certificate Order.

Upon the sale of the Certificates, as evidenced by the execution and delivery of the Certificate Order, the Village President and Village Clerk, and any other officers of the Village, as shall be appropriate, shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Certificates as may be necessary, including, without limitation, the contract for the sale of the Certificates between the Village and the Purchaser (the "Certificate Purchase Agreement"). Prior to the execution and delivery of the Certificate Purchase Agreement, the Village President shall find and determine that no person holding any office of the Village, either by election or appointment, is in any manner interested, directly or

indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Certificate Purchase Agreement.

The Certificates before being issued shall be registered, numbered and countersigned by the Certificate Registrar, such registration being made in a book provided for that purpose, in which shall be entered the record of the ordinance authorizing the Board to borrow said money and a description of the Certificates issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the Purchaser of any Term Sheet, Private Placement Memorandum, Preliminary Official Statement, or final Official Statement relating to the Certificates (the "Official Statement") is hereby ratified, approved and authorized; the execution and delivery thereof is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the Village to consummate the transactions contemplated by the Certificate Purchase Agreement, this Ordinance, any Term Sheet, any Private Placement Memorandum, any Official Statement, and the Certificates.

**Section 10. Use of Certificate Proceeds.** Any accrued interest received on the delivery of the Certificates is hereby appropriated for the purpose of paying first interest due on the Certificates and is hereby ordered deposited into the "Series 2021A Certificates Fund" (the "Certificate Fund"), which shall be the fund for the payment of the principal of and interest on the Certificates. Funds lawfully available for the purpose of paying the principal of and interest on the Certificates shall be deposited into the Certificate Fund and used solely and only for such purpose.

The principal proceeds of the Certificates and any premium received on the delivery of the Certificates, together with such additional amounts as may be necessary from the general funds of the Village, are hereby appropriated to pay the costs of issuance of the Certificates and for the purpose of refunding the Refunded Certificates, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited (i) with the paying agent for the Prior Certificates to be held in case thereby until the redemption date of the Refunded Certificates, or (ii) into an escrow account pursuant to an escrow agreement (the "Escrow Agreement") to be entered into between the Village and the escrow agent, the same being a bank or trust company as set forth in any Certificate Order (the "Escrow Agent"). At the time of the issuance of the Certificates, the costs of issuance of the Certificates may be paid by the Purchaser on behalf of the Village from the proceeds of the Certificates.

The portion of the Prior Certificates which constitute Refunded Certificates shall be set forth in the Certificate Order, for the purpose of paying the principal of and interest on the Refunded Certificates as such become due upon redemption on the date set forth in the Certificate Order.

**Section 11. Non-Arbitrage and Tax-Exemption.** 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 Certificates) if taking, permitting or omitting to take such action would cause any of the Certificates to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the "Code"), or would otherwise cause the interest on the Certificates 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 Certificates, 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 an examination.

The Village also agrees and covenants with the purchasers and holders of the Certificates 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 Certificates and affects the tax-exempt status of the Certificates.

The Board hereby authorizes the officials of the Village responsible for issuing the Certificates to make such further covenants and certifications regarding the specific use of the proceeds of the Certificates as approved by the Board and as may be necessary to assure that the use thereof will not cause the Certificates to be arbitrage bonds and to assure that the interest on the Certificates will be exempt from federal income taxation. In connection therewith, the Village and the Board further agree: (a) through their 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 Certificates and to 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 Certificates; (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 their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the Village in such compliance.

**Section 12. List of Certificateholders.** The Certificate Registrar shall maintain a list of the names and addresses of the holders of all Certificates and upon any transfer shall add the name and address of the new Certificateholder and eliminate the name and address of the transferor Certificateholder.

**Section 13. Call of the Refunded Certificates.** In accordance with the redemption provisions of the ordinance authorizing the issuance of the Refunded Certificates, the Village by

the Board does hereby make provision for the payment of and does hereby call (subject only to the delivery of the Certificates) the Refunded Certificates for redemption on such date as set forth in the Certificate Order.

**Section 14. Duties of Certificate Registrar.** If requested by the Certificate Registrar, the Village President and Village Clerk are authorized to execute the Certificate Registrar's standard form of agreement between the Village and the Certificate Registrar with respect to the obligations and duties of the Certificate Registrar hereunder which may include the following:

- (a) to act as certificate registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Certificateholders as set forth herein and to furnish such list to the Village upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Certificates as provided herein;
- (d) to cancel and/or destroy Certificates which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the Village at least annually a certificate with respect to Certificates cancelled and/or destroyed; and
- (f) to furnish the Village at least annually an audit confirmation of Certificates paid, Certificates outstanding and payments made with respect to interest on the Certificates.

**Section 15. 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 the Continuing Disclosure Undertaking is executed and delivered on behalf of the Village as herein provided, the Continuing Disclosure Undertaking will be binding on the Village and the officers, employees and agents of the Village, and the officers, employees and agents of the Village 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 the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedy for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Certificate to seek

mandamus or specific performance by court order to cause the Village to comply with its obligations under the Continuing Disclosure Undertaking.

**Section 16. Municipal Bond Insurance.** In the event the payment of principal and interest on the Certificates 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 Certificate Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Certificates, subrogation of the rights of the Certificateholders to the Bond Insurer upon payment of the Certificates by the Bond Insurer, amendment hereof, or other terms, as approved by the President of the Board on advice of counsel, his or her approval to constitute full and complete acceptance by the Village of such terms and provisions under authority of this Section.

**Section 17. 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) Burke Burns & Pinelli, Ltd., to serve as Disclosure Counsel; (d) Stifel, Nicolaus & Company, Inc., to serve as Senior Managing Underwriter; (e) Cabrera Capital Markets, LLC, to serve as Co-managing Underwriter; (f) Chico & Nunes, P.C., to serve as Underwriter's Counsel; and (g) all other participants required to sell the Certificates, 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 Certificates, 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 18. Supplemental Documents.** The Village President, Village Clerk, Village Treasurer, and all other officers of the Village 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 19. Severability.** If any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

**Section 20. Repeal.** All ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Ordinance shall be in full force and effect forthwith upon its passage and approval.

**Section 21. 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 20<sup>th</sup> day of September, 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the Village President of the Village of Franklin Park, Cook County, Illinois on this 20<sup>th</sup> day of September, 2021.

---

BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

---

APRIL ARELLANO  
VILLAGE CLERK

---

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

---

**ORDINANCE**

NUMBER 2122-G-\_\_

---

---

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN SMG  
SECURITY HOLDINGS, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS TO MONITOR AND MANAGE THE FIRE AND BURGLAR  
ALARM MONITORING NETWORK OF THE VILLAGE**

---

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

---

---



ORDINANCE NUMBER 2122-G- \_\_

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN SMG  
SECURITY HOLDINGS, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS TO MONITOR AND MANAGE THE FIRE AND BURGLAR  
ALARM MONITORING NETWORK OF THE VILLAGE**

---

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

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

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

**Section 2.** the Agreement by and between SMG Security Holdings, LLC and the Village of Franklin Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, for the monitoring and managing of the Village's fire and burglar alarm radio network is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by either the Village Attorney or Director of Information Technology and as subsequently authorized by the Village President, with such changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

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

therein described.

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

**Section 5.** The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

**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 upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of September 2021.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

EXHIBIT A

Agreement

---

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

---

**ORDINANCE**

**NUMBER 2122-G-\_\_**

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING A SECOND AMENDMENT TO THE DONATION  
AGREEMENT BY AND BETWEEN THE COOK COUNTY LAND BANK AUTHORITY  
AND THE VILLAGE OF FRANKLIN PARK FOR THE CONVEYANCE OF CERTAIN  
PARCELS OF REAL PROPERTY LOCATED ALONG SILVER CREEK**

---

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

---

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/20/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

**ORDINANCE NUMBER 2122-G \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING A SECOND AMENDMENT TO THE DONATION  
AGREEMENT BY AND BETWEEN THE COOK COUNTY LAND BANK AUTHORITY  
AND THE VILLAGE OF FRANKLIN PARK FOR THE CONVEYANCE OF CERTAIN  
PARCELS OF REAL PROPERTY LOCATED ALONG SILVER CREEK**

---

**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 Cook County Land Bank Authority (the "*Land Bank*") was established by the County as an agency of and funded by the County pursuant to the provisions of Ordinance Number 13-0-7, Section 103-1 *et seq.*, to acquire, hold and transfer interests in real property throughout Cook County to support targeted efforts to stabilize neighborhoods, combat community deterioration, and promote economic growth in partnership with local government partners and other community stakeholders; and

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, or undertakings; and

**WHEREAS**, on December 21, 2020, the Land Bank and Village entered into a Donation Agreement (the “*Donation Agreement*”); and

**WHEREAS**, on May 3, 2021, the Land Bank and Village entered into an Amendment to the Donation Agreement (the “*First Amendment*”); and

**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to enter into a Second Amendment to the Donation Agreement by and between the Cook County Land Bank Authority and the Village of Franklin Park to extend the closing date of the Donation Agreement to September 30, 2022 (the “*Second Amendment*”).

**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.** 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 Second Amendment, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary substantive changes as may be authorized by the Director of Community Development or Village Attorney, 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 Amendment and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, employees, engineers, 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 Amendment.

**Section 5.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**Section 6.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 7.** This Ordinance shall take effect immediately and be in force from and after its passage and approval due to the urgent nature of this matter.

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of September 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2021.

---

BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

---

APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Second Amendment

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**ORDINANCE**

**NUMBER 2122-G- \_\_**

---

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN T-CAT ENTERPRISE, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/20/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

**ORDINANCE NUMBER 2122-G- \_\_**

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN T-CAT ENTERPRISE, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, T-Cat Enterprise, Incorporated is in the business of providing snow excavating and plowing services; and

**WHEREAS**, the Village requires such services in order to remove the accumulation of snow on Village streets in order to safeguard the health, safety, and welfare of the residents of the Village.

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

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

**Section 2.** The Agreement for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and T-Cat Enterprise, Incorporated (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 September 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of September 2021.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

Exhibit A

Agreement

---

**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**ORDINANCE**

NUMBER 2122-G- \_\_

---

**AN ORDINANCE AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT BY  
AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
AND THE ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL,  
FRANKLIN PARK LODGE NUMBER 47**

---

**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

---



**ORDINANCE NUMBER 2122-G- \_\_**

**AN ORDINANCE AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT BY  
AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
AND THE ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL,  
FRANKLIN PARK LODGE NUMBER 47**

---

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

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

**Section 1.** That the above 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 by and between the Village of Franklin Park, Cook County, Illinois and the Illinois Fraternal Order of Police Labor Council, Franklin Park Lodge Number 47, covering the period from May 1, 2021 through April 30, 2025 (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 this Village Board, provided the Agreement was duly ratified and approved by the membership of the Illinois Fraternal Order of Police Labor Council, Franklin Park Lodge Number 47, and with such necessary revisions, if any, as determined by the Director of Police and Village Attorney and as subsequently authorized by the Village President, said changes being approved by execution and delivery of such Agreement by the Village President.

**Section 3.** The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the

provisions, terms and conditions thereof, as therein described, subject to the prior execution of the Agreement by the members of the Illinois Fraternal Order of Police Labor Council, Franklin Park Lodge Number 47.

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

**Section 5.** The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

**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 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 \_\_\_\_\_ 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_\_ 2021.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Agreement