

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09/18/23**

<u>Payroll Ending</u>	<u>09/09/23</u>	<u>TOTALS</u>
Village Portion of Social Security	10,405.02	
Village Portion of Medicare	7,712.35	
Prior Month Village Portion of IMRF	5,753.13	
Net Payroll	475,628.73	
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Total Payroll Expense	499,499.23	\$ 499,499.23

<u>Manual Checks & Wires</u>		
Manual Checks	<u>415.00</u>	
Total Manual Checks & Wires		\$ 415.00

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

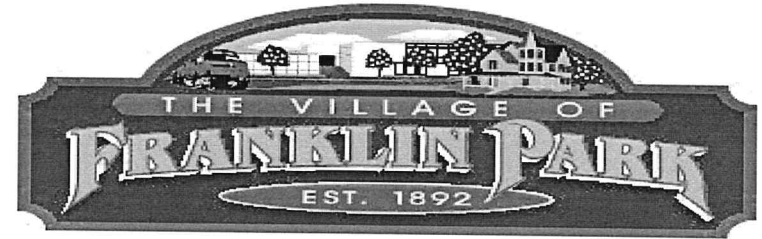
<u>Payable Vouchers</u>		
Payable Voucher 09-22-2023	1,900,736.45	
Total Payable Vouchers		\$ <u>1,900,736.45</u>

Grand Total Payments	\$ 2,400,650.68
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Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 09/14/2023 - 2:31PM
 Batch: 00222.09.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI637463	(36 qty) synthetic leather armor skin majestic	413.64	09/22/2023	10-90-60600	
PSI638891	Ear protections, safety glasses	283.03	09/22/2023	10-90-60600	
	Check Total:	696.67			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 2	ACH Enabled: False
586.22.2	Schiller Blvd Roadway & Utility improvements Phase I 8/5-9/3/23	619,377.12	09/22/2023	65-10-86000	
	Check Total:	619,377.12			
Vendor: 1262	ACE HARDWARE - POLICE			Check Sequence: 3	ACH Enabled: False
145244/1	Fastners	0.80	09/22/2023	10-20-52600	
	Check Total:	0.80			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 4	ACH Enabled: False
196299	Firefighting helmets	2,533.00	09/22/2023	10-30-62180	
	Check Total:	2,533.00			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 5	ACH Enabled: False
71714	Chlorine cylinder	1,467.03	09/22/2023	34-01-62880	
71885	Chlorine	45.00	09/22/2023	34-01-62880	
	Check Total:	1,512.03			
Vendor: 4242	ALLDATA			Check Sequence: 6	ACH Enabled: False
101540460Sept	AllData repair	1,500.00	09/22/2023	08-01-54200	
	Check Total:	1,500.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
248283	N50 D surface	974.85	09/22/2023	10-90-62600	
	Check Total:	974.85			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 8	ACH Enabled: False
386903	Monthly fee for hosting, hawksearch, retainer hour	535.00	09/22/2023	10-02-54300	
	Check Total:	535.00			
Vendor: 5347	ARAMARK			Check Sequence: 9	ACH Enabled: False
6020155703	Carpet service	119.48	09/22/2023	10-20-52600	
6020155704	Carpet service	199.77	09/22/2023	10-13-52600	
6020158011	Carpet service	119.48	09/22/2023	10-20-52600	
6020158012	Carpet service	199.77	09/22/2023	10-13-52600	
6020160358	Carpet service	119.48	09/22/2023	10-20-52600	
6020160359	Carpet service	199.77	09/22/2023	10-13-52600	
	Check Total:	957.75			
Vendor: 5242	AT&T			Check Sequence: 10	ACH Enabled: False
847233074208	Multiple dept single line charges- Aug	386.63	09/22/2023	10-02-51200	
847678617108	Fire station 2 outside phone- Aug	48.21	09/22/2023	10-02-51200	
8589891344Aug23	Multiple single line charges PD- Aug	3.60	09/22/2023	10-02-51200	
	Check Total:	438.44			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 11	ACH Enabled: False
2251	To work on pump control at Curtis pump station	3,400.00	09/22/2023	34-01-50940	
2254	To work on CLA valve at Belmont reservoir	4,200.00	09/22/2023	34-01-62860	
2268	Service ro replace service pump at King st- remove and replace	4,200.00	09/22/2023	34-01-50940	
2269	Service pump for King St pumping station	2,900.00	09/22/2023	34-01-50940	
	Check Total:	14,700.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 12	ACH Enabled: False
BTL-23136-1	Bullet trap inspection	1,800.00	09/22/2023	10-20-52700	
	Check Total:	1,800.00			
Vendor: 1009	Bittner's Spray Equipment			Check Sequence: 13	ACH Enabled: False
81703	Fuel tank joint, fuel tank cap	32.30	09/22/2023	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	32.30			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 14	ACH Enabled: False
4	Vacant and foreclosure grass cutting Aug	560.00	09/22/2023	43-01-59000	
4	Vacant and foreclosure grass cutting Aug-9115 Grand	150.00	09/22/2023	10-13-53000	
5	Senior grass cutting 132 cuts @ \$27 Aug2023	3,564.00	09/22/2023	10-60-63550	
	Check Total:	4,274.00			
Vendor: 1571	BRADY INDUSTRIES			Check Sequence: 15	ACH Enabled: False
8241686	Soap foam cases	77.65	09/22/2023	10-20-52600	
	Check Total:	77.65			
Vendor: 2120	BRIGGS PAVING			Check Sequence: 16	ACH Enabled: False
09062023	Permit was applied twice- duplicate pymt	601.48	09/22/2023	10-13-30710	
	Check Total:	601.48			
Vendor: 0035	CANADIAN PACIFIC RAILWAY			Check Sequence: 17	ACH Enabled: False
3000-0011149155	Rail signal system corp (IL MP 13.94) 12/12/22-2/17/2023	307,388.63	09/22/2023	65-10-54800	
3000-0011149179	Rail signal system corp (IL MP 13.95) 12/14/22-2/17/2023	255,266.12	09/22/2023	65-10-54800	
	Check Total:	562,654.75			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 18	ACH Enabled: False
08282023	Vacant and foreclosure grass cutting Aug2023	780.00	09/22/2023	10-13-53000	
9062023	Senior grass cutting 64 cuts @ \$27 Aug2023	1,728.00	09/22/2023	10-60-63550	
	Check Total:	2,508.00			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 19	ACH Enabled: False
8354610	Blue beast advanced, 20 gal (20 qty) and fuel charge	892.12	09/22/2023	34-02-63070	
	Check Total:	892.12			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 20	ACH Enabled: False
1296332-01	Lockwashers, hex nuts, flat washers	351.30	09/22/2023	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1296332-02	Hard eyes	275.00	09/22/2023	10-90-62780	
	Check Total:	626.30			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 21	ACH Enabled: False
183701	EOWA contract #S11C 4/30-5/27/2023	8,048.07	09/22/2023	62-01-82800	
185396	EOWA contract #S11C 5/28-7/29/2023	1,148.36	09/22/2023	62-01-82800	
61H14-15	Franklin Ave Phase III engineering 7/2-7/29/2023	74,902.84	09/22/2023	65-10-54600	
	Check Total:	84,099.27			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 22	ACH Enabled: False
5174437956	Restock 1st Aid kit Sept2023	104.12	09/22/2023	10-60-60200	
	Check Total:	104.12			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 23	ACH Enabled: False
438446	Professional services for Curtis St pump station rehab 7/1-7/28	1,567.50	09/22/2023	34-01-82800	
	Check Total:	1,567.50			
Vendor: 3648	COMCAST			Check Sequence: 24	ACH Enabled: False
0141239Aug23	Cable TV for streets for Sept	4.22	09/22/2023	10-02-51200	
0155544Sept23	VPN connection for VH Sept2023	217.85	09/22/2023	10-02-51200	
0167317Aug23	Cables services PD 8/20-9/19/2023	95.31	09/22/2023	10-20-52600	
0310503Sept23	Cable TV for VH Sept2023	195.67	09/22/2023	10-02-51200	
	Check Total:	513.05			
Vendor: 5257	COMED			Check Sequence: 25	ACH Enabled: False
1745166000Aug23	Municipal Aggregation report fee	64.00	09/22/2023	10-50-62330	
2257077046Aug23	3548 River 2257077046 7/31-8/29/2023	26.05	09/22/2023	10-50-62330	
2679065011Aug23	3022 Cullerton 26790650117/31-8/29/2023	25.03	09/22/2023	10-50-62330	
	Check Total:	115.08			
Vendor: 2085	COMPCOREPRO			Check Sequence: 26	ACH Enabled: False
2140	Monthly service agreement Sept2023	1,000.00	09/22/2023	10-32-57000	
	Check Total:	1,000.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
329726	Business cards - Deputy clerk	43.69	09/22/2023	10-60-50400	
	Check Total:	43.69			
Vendor: 5459	DELUXE			Check Sequence: 28	ACH Enabled: False
9001893230	Payroll checks	1,145.96	09/22/2023	10-01-51800	
	Check Total:	1,145.96			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 29	ACH Enabled: False
4586	Social media video- What's Cooking around Town 8/29/23	900.00	09/22/2023	10-01-51880	
	Check Total:	900.00			
Vendor: 8004	DTN, LLC			Check Sequence: 30	ACH Enabled: False
6347413	WxSentry Pvfst	1,152.00	09/22/2023	10-90-62600	
	Check Total:	1,152.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 31	ACH Enabled: False
056000	Semi pulv and delivery	405.00	09/22/2023	34-01-62860	
	Check Total:	405.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 32	ACH Enabled: False
146697523071	10800/11000 King 0046077025	3,561.13	09/22/2023	34-01-62800	
	5/31-6/28/2023				
146697523071	0 Franklin Ave 0080020006	125.24	09/22/2023	10-50-62330	
	6/7-7/10/2023				
146697523071	2998 Hart Ct 0155121038	191.42	09/22/2023	34-02-62800	
	6/13-7/12/2023				
146697523071	2401 Scott 0217099011	105.33	09/22/2023	10-50-62330	
	5/31-6/28/2023				
146697523071	129 W Manor ave 0263010000	125.33	09/22/2023	34-02-62800	
	5/31-6/28/2023				
146697523071	9535 Belmont 0297095062	7,544.27	09/22/2023	34-01-62800	
	6/13-7/12/2023				
146697523071	8 Countyline Rd 0473120026	493.53	09/22/2023	34-01-62800	
	6/7-7/6/2023				
146697523071	0 17th ave & Fullerton 0474092012	84.05	09/22/2023	34-02-62800	
	6/8-7/9/2023				
146697523071	11201 Taft 1047039057 6/7-7/6/2023	79.88	09/22/2023	34-02-62800	
146697523071	9540 Addison 1513111004	44.66	09/22/2023	10-50-62330	
	6/13-7/12/2023				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
146697523071	9400 Grand 3195005070 6/6-7/5/2023	272.26	09/22/2023	10-50-62330	
146697523071	9229 Grand 5228689026 6/13-7/12/2023	240.87	09/22/2023	34-02-62800	
146697523071	9364 Frankin 5732152069 6/6-7/5/2023	47.47	09/22/2023	10-50-62330	
146697523071	11400 Copenhagen 7603147072 5/31-6/29/2023	156.60	09/22/2023	34-02-62800	
	Check Total:	13,072.04			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 33	ACH Enabled: False
31345	Mixed load spoils hauled out	470.00	09/22/2023	34-02-63070	
31352	Mixed load spoils hauled out	5,640.00	09/22/2023	34-01-62860	
31359	Mixed load spoils hauled out	3,760.00	09/22/2023	34-02-63070	
	Check Total:	9,870.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 34	ACH Enabled: False
4625078	Efax software for HR - Aug	37.29	09/22/2023	10-02-54200	
	Check Total:	37.29			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 35	ACH Enabled: False
10944	Scada upgrade	45,000.00	09/22/2023	34-01-88911	
	Check Total:	45,000.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 36	ACH Enabled: False
ESS3060	Service and maintenance Sept2023	350.00	09/22/2023	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 37	ACH Enabled: False
117813	Elevator reinspections for 10515 Grand	50.00	09/22/2023	10-13-60550	
	Check Total:	50.00			
Vendor: 3904	FEDEX			Check Sequence: 38	ACH Enabled: False
8-232-99254	Mailing	38.62	09/22/2023	34-01-51500	
	Check Total:	38.62			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 39	ACH Enabled: False
275713	Tire replacement parts and labor #895	187.15	09/22/2023	08-01-50020	
275734	Tire replacement parts and labor #879	139.81	09/22/2023	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	326.96			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 40	ACH Enabled: False
13899	Sanitary sewer main repair @ 9416 Schiller	6,812.00	09/22/2023	34-02-63070	
13900	Sanitary sewer repair at 9401 Schiller	6,688.00	09/22/2023	34-02-63070	
13904	Repair of water main south of Franklin Ave; larger excavator req	7,080.00	09/22/2023	34-01-62860	
13905	Excavate main to install new 1" water service line	6,219.00	09/22/2023	34-01-62860	
	Check Total:	26,799.00			
Vendor: 4866	GASVODA & ASSOCIATES, INC.			Check Sequence: 41	ACH Enabled: False
INV23MSR0099CHF	Service call to King St station	5,985.96	09/22/2023	34-01-50940	
	Check Total:	5,985.96			
Vendor: 0086	GEIB INDUSTRIES, INC.			Check Sequence: 42	ACH Enabled: False
702199-001	GacMaz	228.68	09/22/2023	08-01-50009	
	Check Total:	228.68			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 43	ACH Enabled: False
250610	Cast in bottom, Offset cone, rubber repair coupling, tongue&groov	1,464.57	09/22/2023	34-02-63070	
250632	Cast in bottom, Offset cone, rubber sealant	1,103.96	09/22/2023	34-02-63070	
	Check Total:	2,568.53			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 44	ACH Enabled: False
2308326	Comptroller services, July2023	8,000.00	09/22/2023	10-01-67590	
2308326	Comptroller services, July2023	4,000.00	09/22/2023	34-01-40119	
2308326	Comptroller services, July2023	250.00	09/22/2023	12-01-57000	
2308326	Comptroller services, July2023	250.00	09/22/2023	14-01-57000	
2308326	Comptroller services, July2023	250.00	09/22/2023	40-01-57000	
2308326	Comptroller services, July2023	250.00	09/22/2023	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 45	ACH Enabled: False
42003	Street lighting maint- various locations	347.98	09/22/2023	10-50-62330	
42004	Traffic signal maint- Edgington & Belmont	1,557.20	09/22/2023	10-90-62690	
42005	Street lighting maint- various locations	162.38	09/22/2023	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
42030	Street lighting maint- various locations	332.63	09/22/2023	10-50-62330	
42031	Street lighting maint- 3700 River Rd	552.84	09/22/2023	10-50-62330	
	Check Total:	2,953.03			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 46	ACH Enabled: False
10800-1	Oil filter for #231 and shelf stock	7.38	09/22/2023	08-01-50090	
10833-1	Oil filter #sweeper 1	32.05	09/22/2023	09-01-50100	
10833-1	Extra oil filters stock	32.05	09/22/2023	09-01-50100	
10860-1	Red tail light lens #sweeper 2	18.66	09/22/2023	09-01-64000	
	Check Total:	90.14			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 47	ACH Enabled: False
37441	UPM cold mix	3,417.60	09/22/2023	10-90-62600	
	Check Total:	3,417.60			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 48	ACH Enabled: False
80565	COBRA initial noticesx3	100.00	09/22/2023	10-60-51950	
	Aug2023/COBRA monthly min fee				
	Check Total:	100.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 49	ACH Enabled: False
09062023	Senior grass cutting 76 cuts @ \$27	2,052.00	09/22/2023	10-60-63550	
	Aug2023				
17767	Vacant and foreclosure grass cutting for August	919.00	09/22/2023	10-13-53000	
	Check Total:	2,971.00			
Vendor: 1254	JS PRINTING			Check Sequence: 50	ACH Enabled: False
V0695	Owner of Record forms for bldg dept	188.00	09/22/2023	10-13-51800	
	Check Total:	188.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 51	ACH Enabled: False
4761	Sawcutting, removal, replacement of two reinforced street openin	3,975.00	09/22/2023	34-01-62860	
4763	Sawcutting, excavating, compaction of section of stone	5,500.00	09/22/2023	34-02-63070	
4765	Sawcutting, excavating stone trench 9836 Franklin	3,700.00	09/22/2023	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4766	Sawcutting, excavating, section of stone trench	2,800.00	09/22/2023	34-01-62860	
	Check Total:	15,975.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 52	ACH Enabled: False
16271	Womens restroom first toliet	386.00	09/22/2023	10-20-52600	
	Check Total:	386.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 53	ACH Enabled: False
81420	Actuarial report for FY2023- GASB 67/68 Firefighters pension	2,760.00	09/22/2023	10-33-52400	
81421	Actuarial report for FY2023- GASB 67/68 Police pension	2,760.00	09/22/2023	10-33-52400	
	Check Total:	5,520.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 54	ACH Enabled: False
08182023	Adjudication services for July and August2023	3,000.00	09/22/2023	10-20-40515	
08182023	Adjudication services for July and August2023	3,000.00	09/22/2023	10-13-40515	
	Check Total:	6,000.00			
Vendor: 3819	LEAF			Check Sequence: 55	ACH Enabled: False
15237376	Copier rental for Sept	1,550.00	09/22/2023	10-02-80001	
	Check Total:	1,550.00			
Vendor: 4778	LOYOLA EMS OFFICE LOYOLA			Check Sequence: 56	ACH Enabled: False
08152023	Annual ePCR fee	2,214.00	09/22/2023	10-30-62175	
	Check Total:	2,214.00			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 57	ACH Enabled: False
92746011	Lobbyist services, July15-Aug14,2023	3,500.00	09/22/2023	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 58	ACH Enabled: False
45506	Detergents, blades, WD40s	74.84	09/22/2023	34-01-62590	
45693	Black tape, metal cut offs, spray paint, premixed fuel	72.84	09/22/2023	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
45779	Cleaner removers, bleach sprays, banquet tables	546.32	09/22/2023	10-90-62680	
46009	PVC caps, black spray, White Washer appliance	525.11	09/22/2023	10-90-82630	
46370	Flex glue clear, spray paint, tubes	82.86	09/22/2023	10-90-62680	
46790	Release tapes, hinges	23.11	09/22/2023	10-90-62590	
	Check Total:	1,325.08			
Vendor: 0329 341333	MONROE TRUCK EQUIPMENT Mtg pl, head rest	21.00	09/22/2023	Check Sequence: 59 10-90-62780	ACH Enabled: False
	Check Total:	21.00			
Vendor: 0333 15873 15974 2202	MONTANA & WELCH, LLC Legal services for WMRA TIF June2023 Legal services for WMRA TIF July2023 Legal services for claim #220316W035-0001 Inv#15979 7/3-7/31	212.50 680.00 6,969.40	09/22/2023 09/22/2023 09/22/2023	Check Sequence: 60 12-01-62557 12-01-62557 10-72-62557	ACH Enabled: False
	Check Total:	7,861.90			
Vendor: 1790 09012023 09052023	MUNICIPAL CLERKS NORTH & NORTHWE! Membership dues for Village Clerk and Deputy Clerk Dinner meeting for 2	40.00 60.00	09/22/2023 09/22/2023	Check Sequence: 61 10-18-52100 10-18-52100	ACH Enabled: False
	Check Total:	100.00			
Vendor: 1363 070010	MUNICIPAL ELECTRONICS, INC. Repairs and batteries	2,400.00	09/22/2023	Check Sequence: 62 10-20-60330	ACH Enabled: False
	Check Total:	2,400.00			
Vendor: 1356 588.22.2	National Power Rodding Corp 2023 Sewer lining program 6/12-8/14/2023	172,839.18	09/22/2023	Check Sequence: 63 34-02-83191	ACH Enabled: False
	Check Total:	172,839.18			
Vendor: 1074 24083240-00	New Pig Corporation PIG oil only absorbent boom, Absorbent mat pads	1,104.46	09/22/2023	Check Sequence: 64 34-02-63070	ACH Enabled: False
	Check Total:	1,104.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4521	NICOR			Check Sequence: 65	ACH Enabled: False
0042166575Aug23	9800 Franklin 00421665753 7/27-8/24/2023	660.11	09/22/2023	10-90-62940	
4567190004Aug23	9535 Belmont 45671900004 7/26-8/23/2023	183.51	09/22/2023	34-01-62940	
5077190003Aug23	9300 Belmont 50771900003 7/26-8/23/2023	166.00	09/22/2023	34-01-62940	
8873543729Aug23	9320 Belmont 87873543729 7/26-8/23/2023	50.10	09/22/2023	34-02-52450	
	Check Total:	1,059.72			
Vendor: 1887	NORTHERN ILLINOIS POLICE ALARM SYS			Check Sequence: 66	ACH Enabled: False
15143	Mandatory uniform/ equipment for Officer Leone	8,978.31	09/22/2023	10-20-60320	
	Check Total:	8,978.31			
Vendor: 2249	ORKIN			Check Sequence: 67	ACH Enabled: False
249084466	Weekly services	415.99	09/22/2023	10-60-62460	
249084467	Weekly services	415.99	09/22/2023	10-60-62460	
250624176	Weekly services	415.99	09/22/2023	10-60-62460	
250624533	Weekly services	415.99	09/22/2023	10-60-62460	
	Check Total:	1,663.96			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 68	ACH Enabled: False
2023-008	Plumbing inspector services Aug2023	3,000.00	09/22/2023	10-13-40203	
	Check Total:	3,000.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 69	ACH Enabled: False
4349436Sept23	DOT recertification x1	100.00	09/22/2023	10-52-53000	
4349436Sept23	New Hire Crossing Guards x2	202.00	09/22/2023	10-52-53000	
4349436Sept23	Hepatitis B vaccine x3	330.00	09/22/2023	10-52-53000	
4349436Sept23	New Hire Public works x1	277.00	09/22/2023	10-52-53000	
4349436Sept23	New Hire Fire dept x2	1,532.40	09/22/2023	10-52-53000	
	Check Total:	2,441.40			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 70	ACH Enabled: False
3106238152	Postage meter lease	392.46	09/22/2023	10-01-50930	
	Check Total:	392.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 71	ACH Enabled: False
1700Aug2023	Postage	1,650.00	09/22/2023	10-01-51500	
1700Aug2023	Postage	1,650.00	09/22/2023	34-01-51500	
	Check Total:	3,300.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 72	ACH Enabled: False
0551-015743076	Scavenger services, Aug2023	140,166.97	09/22/2023	09-01-64010	
	Check Total:	140,166.97			
Vendor: 0967	ROESCH FORD			Check Sequence: 73	ACH Enabled: False
149952	AC Valve #1181	7.36	09/22/2023	08-01-50090	
FOCS198895	Wheel alignment #871	106.95	09/22/2023	10-20-50300	
FOCS202189	Computer diagnosis and reset #201	418.00	09/22/2023	08-01-50090	
	Check Total:	532.31			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 74	ACH Enabled: False
10003	Senior grass cutting 103 cuts @ \$27 Aug2023	2,781.00	09/22/2023	10-60-63550	
	Check Total:	2,781.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 75	ACH Enabled: False
30058	Janitorial services Village hall & public works 7/24-8/6/2023	1,381.80	09/22/2023	10-13-52600	
30058	Janitorial services PD 7/24-8/6/2023	1,631.33	09/22/2023	10-20-52600	
30648	Janitorial services PD 8/7-8/20/2023	1,631.33	09/22/2023	10-20-52600	
30648	Janitorial services Village hall & public works 8/7-8/20/2023	1,381.80	09/22/2023	10-13-52600	
	Check Total:	6,026.26			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 76	ACH Enabled: False
SPI20370675	Cutquik saw and blades	1,010.99	09/22/2023	10-90-82630	
SPI20370676	Composite blades	20.98	09/22/2023	10-90-62780	
SPI20371826	Bar and chain oils and saw blades	207.90	09/22/2023	10-90-62780	
	Check Total:	1,239.87			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 77	ACH Enabled: False
0104206-IN	Building services for August 2023	457.60	09/22/2023	10-13-40100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	457.60			
Vendor: 1630 W46640	SHERMAN MECHANICAL Chiller issues- reset unit	215.16	09/22/2023	Check Sequence: 78 10-20-52600	ACH Enabled: False
	Check Total:	215.16			
Vendor: 2961 186543	S-NET COMMUNICATIONS INC Sept phone bill	3,645.32	09/22/2023	Check Sequence: 79 10-02-51200	ACH Enabled: False
	Check Total:	3,645.32			
Vendor: 5294 TM INV-006778	SPRINGBROOK HOLDING COMPANY LLC Professional services for Cirrus Migration	15,750.00	09/22/2023	Check Sequence: 80 10-02-54200	ACH Enabled: False
	Check Total:	15,750.00			
Vendor: 3089 9144	STANDARD FENCING CO. INC. Fencing installation around detention pond	1,375.00	09/22/2023	Check Sequence: 81 43-01-57000	ACH Enabled: False
	Check Total:	1,375.00			
Vendor: 1565 4012009805	STERICYCLE, INC Monthly waste services and gallon charges	22.43	09/22/2023	Check Sequence: 82 10-20-60630	ACH Enabled: False
	Check Total:	22.43			
Vendor: 3351 848888309	THOMSON REUTERS - WEST Monthly billing	249.11	09/22/2023	Check Sequence: 83 10-20-60560	ACH Enabled: False
	Check Total:	249.11			
Vendor: 0995 3007449338	TK ELEVATOR CORP Quarterly elevator maint for Village hall	1,416.32	09/22/2023	Check Sequence: 84 10-13-52600	ACH Enabled: False
	Check Total:	1,416.32			
Vendor: 0337 503904	TRI STATE HYDRAULICS Welded hydraulic cylinder	697.25	09/22/2023	Check Sequence: 85 08-01-50090	ACH Enabled: False
	Check Total:	697.25			
Vendor: UB*00662	Varex Imaging Corporation Refund Check 063800-000, 3835 CARNATION	8,531.72	08/30/2023	Check Sequence: 86 34-00-20100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check 063800-000, 3835 CARNATION	4,518.02	08/30/2023	34-00-20100	
	Check Total:	13,049.74			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 87	ACH Enabled: False
9942961306	Monthly cell phone charges-general- 7/26-8/25/23 #98031441-00002	2,291.56	09/22/2023	10-02-80300	
9942961306	Monthly cell phone charges-water- 7/26-8/25/23 #98031441-00002	1,071.52	09/22/2023	34-01-80500	
9942961308	Monthly tablet charges for Adminl- 7/26-8/25/23 #98031441-00006	178.98	09/22/2023	10-02-80300	
	Check Total:	3,542.06			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 88	ACH Enabled: False
08222023	Purchase of evidence equipment	1,369.14	09/22/2023	10-20-60630	
	Check Total:	1,369.14			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 89	ACH Enabled: False
17506151	Firefighting gloves	907.56	09/22/2023	10-30-62180	
	Check Total:	907.56			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 90	ACH Enabled: False
40071003	Tire disposal by recycler	44.00	09/22/2023	09-01-64000	
	Check Total:	44.00			
Vendor: 5255	WEST CENTRAL MUNICIPAL CONFERENC			Check Sequence: 91	ACH Enabled: False
0010633-IN	FY2024 membership dues	17,632.10	09/22/2023	10-01-60100	
	Check Total:	17,632.10			
Vendor: 2627	WEST COOK COUNTY SOLID WASTE AGEN			Check Sequence: 92	ACH Enabled: False
0005403-IN	FY2024 membership dues	5,200.00	09/22/2023	10-01-52135	
	Check Total:	5,200.00			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 93	ACH Enabled: False
09052023	Village Prosecutor, Aug2023	4,000.00	09/22/2023	10-72-62570	
952023	Village Prosecutor, July2023	4,000.00	09/22/2023	10-72-62570	
	Check Total:	8,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,900,736.45			
	Total of Number of Checks:	93			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 09/12/2023 - 11:34AM
 Batch: 00405.09.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0891	SECRETARY OF STATE						
				333399	09/05/2023		
09052023	165.00	09/05/2023	Application for vehicle transaction-Ambulance			10-30-50100	
Total for Check	165.00						
Total for 0891	165.00						
Vendor: 3107	ALLIANT						
				333398	09/05/2023		
2275380	250.00	09/05/2023	Public official bond- Comptroller			10-32-62190	
Total for Check	250.00						
Total for 3107	250.00						
Total Checks:	415.00						



A2

CUST# 144732
Deal Number: 410274

Purchaser's Name(s): VILLAGE OF FRANKLIN PARK

Date: 09/14/2023

Address: 9500 BELMONT AVE FRANKLIN PARK IL 60131

County: COOK

Telephone (1): _____ Telephone (2): 847-671-8269

DOB:

E-mail: ASMOLLEN@VOFP.COM

State I.D.#

Issuing State:

Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023	MAKE CHEVROLET	MODEL BOLT EUV	COLOR Silver	STOCK NO. W173645
VIN/SERIAL NO. 1G1FZ6S00P4183461		ODOMETER READING <input type="checkbox"/> Not Accurate	SALESPERSON: KRYSTLE SONSEDEK	
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
WARRANTY STATEMENT				
Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea Párrafo 14. This Vehicle is being sold by our Dealership to you:			CASH PRICE OF VEHICLE	39780.00
<input checked="" type="checkbox"/> AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: <input checked="" type="checkbox"/> It is a new vehicle. <input type="checkbox"/> It is a used vehicle with more than 150,000 miles. <input type="checkbox"/> Other: N/A			N/A	N/A
<input type="checkbox"/> With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below.			N/A	N/A
<input type="checkbox"/> With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.			N/A	N/A
<input type="checkbox"/> With a Service Contract between you and N/A			N/A	N/A
X _____ x _____ N/A			N/A	N/A
POWER TRAIN WARRANTY				
Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.			N/A	N/A
K _____ x _____ N/A			N/A	N/A
WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)				
Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms:			LIC/TITLE FEE	180.00
N/A			DOCUMENTARY FEE* (See Paragraph 12)	347.25
N/A			OPTIONAL ERT FEE	35.00
N/A			TOTAL DUE (See Paragraphs 17 and 19)	40342.26
Consumer's Signature(s): N/A Date: N/A			LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	N/A
TRADE-IN VEHICLE INFORMATION				
Year: N/A	Make: N/A	Model: N/A	Color: N/A	LESS REBATE
VIN/Serial No: N/A	Odometer Reading: <input type="checkbox"/> Not Accurate		N/A	N/A
Trade-In Allowance: N/A	Balance Owed & Lienholder:		N/A	N/A
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS				
PLEASE SEE THE DELIVERY CONFIRMATION			LESS TRADE DIFFERENCE	N/A
PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT			LESS CASH DUE AT DELIVERY	N/A
This Agreement and any documents which are part of this transaction are hereby acknowledged by the undersigned as being true and correct.			AMOUNT TO BE FINANCED (See Paragraphs 17 and 19)	40342.26

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. Further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser _____ 09/14/2023

Accepted by Authorized Dealership Representative

Purchaser
DealerCAP.

77570*1*WHICHEVY-FI
CATALOG #8963529

09/14/2023 03:15 pm
© 2015 CDK Global, LLC Illinois (01/20)

#A W173645

PULL THIS STRIP TO EXPOSE ADHESIVE



2023 BOLT EUV PREMIER

EXTERIOR: SILVER FLARE METALLIC
INTERIOR: DARK ASH GRAY / SKY
COOL GRAY



STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 8 YEAR/100,000 MILE* ELECTRIC PROPULSION COMPONENT LIMITED WARRANTY
- *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

PERFORMANCE & MECHANICAL

- DC FAST CHARGING PROVISIONS
- CHARGING MODULE, 11.5 KW
- ELECTRONIC PRECISION SHIFT WITH ONE PEDAL DRIVE MODE
- DRIVE MODE CONTROL SWITCH, NORMAL/SPORT
- BATTERY RUNDOWN PROTECTION
- DUAL LEVEL CHARGE CORD

INTERIOR

- SEAT ADJUSTER, DRIVER 8-WAY POWER PLUS 2-WAY POWER LUMBAR
- SEAT ADJUSTER, FRONT PASSENGER 6-WAY MANUAL
- SEAT, REAR 60/40 SPLIT-FOLDING
- DRIVER & FRONT PASSENGER HEATED SEATS
- REAR SEATS, HEATED OUTBOARD
- SEATS VENTILATED, FRONT DRIVER AND PASSENGER
- LEATHER WRAP STEERING WHEEL
- DRIVER INFORMATION CENTER, 8" DIAGONAL MULTI-COLOR DISPLAY
- VISORS, DRIVER AND FRONT PASSENGER ILLUMINATED VANITY MIRRORS, COVERED, SLIDING

EXTERIOR

- HEADLAMPS, LED
- DAYTIME RUNNING LAMPS, LED
- WHEELS, 17" MACHINED FACE

WITH CARBON FLASH PAINTED POCKETS

- LAMPS, STOP AND TAIL, LED
- FRONT WINDSHIELD WIPERS, RAIN SENSING
- MIRRORS, OUTSIDE HEATED, POWER ADJUSTABLE, INTEGRATED TURN SIGNAL INDICATORS, MANUAL FOLDING
- WIPER, REAR INTERMITTENT WITH WASHER

SAFETY & SECURITY

- CHEVY SAFETY ASSIST:
- * FRONT PEDESTRIAN BRAKING
- * LANE KEEP ASSIST W/ LANE DEPARTURE WARNING
- * FOLLOWING DISTANCE INDICATOR
- * FORWARD COLLISION ALERT
- * INTELLIBEAM-AUTO HIGH BEAM
- * PEDESTRIAN FRIENDLY ALERT
- HEADLAMP CONTROL AUTOMATIC ON & OFF

- TIRE PRESSURE MONITOR SYSTEM
- LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT
- TIRE FILL ALERT
- HD SURROUND VISION
- REAR CAMERA MIRROR
- REAR PARK ASSIST
- REAR CROSS TRAFFIC ALERT

CONNECTIVITY FEATURES

- REMOTE VEHICLE START
- CHEVROLET INFOTAINMENT 3 PLUS 10.2" DIAG HD COLOR TOUCHSCREEN, VOICE RECOGNITION
- BLUETOOTH AUDIO STREAMING
- WIRELESS APPLE CARPLAY & WIRELESS ANDROID AUTO
- CAPABLE, IN-VEHICLE APPS AND PERSONALIZATION CAPABLE
- SIRIUSXM AUDIO WITH SXM TRIAL SUBSCRIPTION
- 3 YEARS REMOTE ACCESS PLAN; ONSTAR & WI-FI DATA CAPABLE

Visit us at www.chevy.com

- SEE ONSTAR.COM FOR TERMS
- WIRELESS DEVICE CHARGING
- EFFICIENCY DISPLAY SCREENS W/ PROGRAMMABLE CHARGE TIMES
- KEYLESS OPEN/START
- ADAPTIVE CRUISE CONTROL

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE **\$32,300.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

- SUN & SOUND PACKAGE: 2,495.00
- AUDIO SYSTEM, BOSE 7-SPEAKER
- SUNROOF, POWER, DUAL PANEL PANORAMIC, TILT/SLIDING WITH POWER SUNSHADE
- CHEVROLET INFOTAINMENT 3 PLUS WITH NAVIGATION
- SUPER CRUISE PACKAGE: 2,200.00
- SUPER CRUISE(TM), REQUIRES

- ACTIVE SUBSCRIPTION; INFO AT ONSTAR.COM/SUPERCRISE
- ENHANCED AUTOMATIC EMERGENCY BRAKING 465.00
- ILLUMINATED CHARGING PORT (DEALER INSTALLED) 250.00
- INTERIOR PROTECTION PACKAGE: (DEALER INSTALLED)
- ALL-WEATHER CARGO MAT
- FLOOR MATS, ALL WEATHER FRONT AND REAR
- CARGO NET (DLR INSTALLED) 75.00
- PROPULSION BATTERY, US CELLS INC.

TOTAL OPTIONS \$5,485.00
TOTAL VEHICLE & OPTIONS \$37,785.00
DESTINATION CHARGE 995.00

TOTAL VEHICLE PRICE* \$38,780.00

EPA DOT Fuel Economy and Environment

Fuel Economy BOLT EUV

115 MPGe Small station wagons range from 16 to 120 MPGe. The best vehicle rates 132 MPGe.

combined city/hwy **125 104 29**

Driving Range **247 miles**

Charge Time: 7.5 hours (240V)

You save \$5,000 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$600

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **10** Best

Smog Rating (tailpipe only) **10** Best

This vehicle emits 0 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Does not include emissions from generating electricity. Learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$0.14 per kWh. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Driver Passenger

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Front seat Rear seat

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 58%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: KOREA 13%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: LAKE ORION, MI U.S.A.
COUNTRY OF ORIGIN: ENGINE (MOTOR): KOREA
TRANSMISSION (ELECTRIC DRIVE UNIT): KOREA

This label has been applied pursuant to Federal law - Do not remove prior to delivery to the ultimate purchaser. Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above. Local laws or license fees.

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Equipped with the safety and security of OnStar:

www.onstar.com for details.

ORDER NO C70828 SALES CODE E
SALES MODEL CODE IFG18
DEALER NO 12451
FINAL ASSEMBLY: LAKE ORION, MI U.S.A.
VIN 1G1FZ6S00P4183461 REISSUE
DEALER TO WHOM DELIVERED
TASCA CHEVROLET
700 W DUNDEE RD
WHEELING, IL 60090-2606



CHEVROLET

2023 BOLT EUV PREMIER

EXTERIOR: MOSAIC BLACK METALLIC
INTERIOR: JET BLACK
LEATHER-APPOINTED

PULL THIS STRIP TO EXPOSE ADHESIVE



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- DUAL LEVEL CHARGE CORD

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- SEAT ADJUSTER, DRIVER 8-WAY POWER PLUS 2-WAY POWER LUMBAR
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- SEAT, REAR 60/40 SPLIT-FOLDING
- DRIVER & FRONT PASSENGER HEATED SEATS
- REAR SEATS, HEATED OUTBOARD
- SEATS VENTILATED, FRONT DRIVER AND PASSENGER
- LEATHER WRAP STEERING WHEEL
- DRIVER INFORMATION CENTER, 8" DIAGONAL MULTI-COLOR DISPLAY
- VISORS, DRIVER AND FRONT PASSENGER ILLUMINATED VANITY MIRRORS, COVERED, SLIDING

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- DAYTIME RUNNING LAMPS, LED
- LAMPS, STOP AND TAIL, LED

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- MIRRORS, OUTSIDE HEATED, POWER ADJUSTABLE, INTEGRATED TURN SIGNAL INDICATORS, MANUAL FOLDING
- WIPER, REAR INTERMITTENT WITH WASHER

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- * FRONT PEDESTRIAN BRAKING
- * LANE KEEP ASSIST W/ LANE DEPARTURE WARNING
- * FOLLOWING DISTANCE INDICATOR
- * FORWARD COLLISION ALERT
- * INTELLIBEAM-AUTO HIGH BEAM
- * PEDESTRIAN FRIENDLY ALERT
- HEADLAMP CONTROL AUTOMATIC ON & OFF
- TIRE PRESSURE MONITOR SYSTEM
- LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT

- TIRE FILL ALERT
- HD SURROUND VISION
- REAR CAMERA MIRROR
- REAR PARK ASSIST
- REAR CROSS TRAFFIC ALERT

CONNECTIVITY FEATURES

- REMOTE VEHICLE START
- CHEVROLET INFOTAINMENT 3 PLUS 10.2" DIAG HD COLOR TOUCHSCREEN, VOICE RECOGNITION
- BLUETOOTH AUDIO STREAMING
- WIRELESS APPLE CARPLAY & WIRELESS ANDROID AUTO CAPABLE, IN-VEHICLE APPS AND PERSONALIZATION CAPABLE
- SIRIUSXM AUDIO WITH SXM TRIAL SUBSCRIPTION
- 3 YEARS REMOTE ACCESS PLAN; ONSTAR & WI-FI DATA CAPABLE SEE ONSTAR.COM FOR TERMS
- WIRELESS DEVICE CHARGING
- EFFICIENCY DISPLAY SCREENS W/

Visit us at www.chevy.com

- PROGRAMMABLE CHARGE TIMES
- KEYLESS OPEN/START
- ADAPTIVE CRUISE CONTROL

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE **\$32,300.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

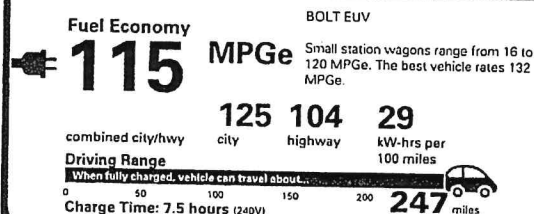
- SUN & SOUND PACKAGE: 2,495.00
- AUDIO SYSTEM, BOSE 7-SPEAKER
- SUNROOF, POWER, DUAL PANEL PANORAMIC, TILT/SLIDING WITH POWER SUNSHADE
- CHEVROLET INFOTAINMENT 3 PLUS WITH NAVIGATION
- SUPER CRUISE PACKAGE: 2,200.00
- SUPER CRUISE(TM), REQUIRES ACTIVE SUBSCRIPTION; INFO AT ONSTAR.COM/SUPERCRUISE
- ENHANCED AUTOMATIC EMERGENCY

- BRAKING
- REDLINE APPEARANCE PACKAGE: 495.00
- BLACK INTERIOR W/ RED STITCH
- BLACK WHEELS W/ RED ACCENTS
- RED & BLACK REAR BADGE
- RED OUTSIDE MIRROR STRIPE
- ILLUMINATED CHARGING PORT (DEALER INSTALLED) 465.00
- CARGO NET (DLR INSTALLED) 75.00
- PROPULSION BATTERY, US CELLS INC.

TOTAL OPTIONS \$5,730.00
TOTAL VEHICLE & OPTIONS \$38,030.00
DESTINATION CHARGE 995.00

TOTAL VEHICLE PRICE* \$39,025.00

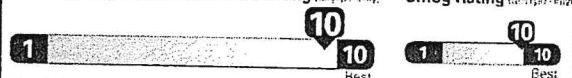
EPA DOT Fuel Economy and Environment



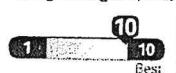
You save \$5,000 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$600

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$0.14 per kW-hr. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Driver Passenger ★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Front seat ★★★★★
Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236



Equipped with the safety and security of OnStar:

Visit onstar.com for details.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 58%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: KOREA 13%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: LAKE ORION, MI U.S.A.
COUNTRY OF ORIGIN: ENGINE (MOTOR): UNITED STATES
TRANSMISSION (ELECTRIC DRIVE UNIT): KOREA

This label has been applied pursuant to Federal law - Do not remove prior to delivery to the ultimate purchaser. Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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GM/EL PROD 0042 - 01/22/2023

ORDER NO CS25BV SALES CODE E
SALES MODEL CODE 1FG4B
DEALER HIG 12451
FINAL ASSEMBLY:
LAKE ORION, MI U.S.A.

VIN 1G1FZ6S0XP4178655

REISSUE

DEALER TO WHOM DELIVERED
TASCA CHEVROLET
700 W DUNDEE RD
WHEELING, IL 60090-2606



1-800-950-CAR (2272)



ILLINOIS AUTOMOBILE DEALERS ASSOCIATION

TASCA CHEVROLET
700 W DUNDEE RD
WHEELING IL 600902606
847-537-7000

#3

RETAIL PURCHASE AGREEMENT

CUST# 144732
 Deal Number: 410277

Purchaser's Name(s): **VILLAGE OF FRANKLIN PARK**Date: **09/14/2023**Address: **9500 BELMONT AVE FRANKLIN PARK IL 60131**County: **COOK**Telephone (1): _____ Telephone (2): **847-671-8269**

DOB: _____

E-mail: **ASMOLLEN@VOFP.COM**

State I.D.# _____

Issuing State: _____ Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023	MAKE CHEVROLET	MODEL BOLT EUV	COLOR SILVER	STOCK NO. W173650
VIN/SERIAL NO. 1G1FZ6S05P4184573		ODOMETER READING <input type="checkbox"/> Not Accurate 65		SALESPERSON: KRYSTLE SONSEDEK
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
WARRANTY STATEMENT				
Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. <i>Traducción española: Vea Párrafo 14.</i> This Vehicle is being sold by our Dealership to you:			CASH PRICE OF VEHICLE 37580.00	
<input checked="" type="checkbox"/> AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: <input checked="" type="checkbox"/> It is a new vehicle. <input type="checkbox"/> It is a used vehicle with more than 150,000 miles. <input type="checkbox"/> Other: N/A			N/A	
<input type="checkbox"/> With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below.			N/A	
<input type="checkbox"/> With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.			N/A	
<input type="checkbox"/> With a Service Contract between you and N/A			N/A	
X _____ x N/A			N/A	
POWER TRAIN WARRANTY				
Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.			N/A	
X _____ x N/A			N/A	
WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)				
Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms: 1. N/A 2. N/A 3. N/A Consumer's Signature(s): N/A Date: N/A			LIC/TITLE FEE 180.00	
			DOCUMENTARY FEE* (See Paragraph 12) 347.26	
			OPTIONAL ERT FEE 35.00	
			TOTAL DUE 38142.26	
			LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt) N/A	
			LESS REBATE N/A	
			N/A N/A	
			N/A N/A	
TRADE-IN VEHICLE INFORMATION				
Year: N/A	Make: N/A	Model: N/A	Color: N/A	
VIN/Serial No: N/A	Odometer Reading: <input type="checkbox"/> Not Accurate N/A			
Trade-In Allowance: N/A	Balance Owed & Lienholder: N/A			
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS				
<input type="checkbox"/> PLEASE SEE THE DELIVERY CONFIRMATION			LESS TRADE DIFFERENCE N/A	
<input type="checkbox"/> PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT			LESS CASH DUE AT DELIVERY N/A	
			AMOUNT TO BE FINANCED (See Paragraphs 17 and 19) 38142.26	

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser

09/14/2023

Accepted by Authorized Dealership Representative

09/14/2023

Purchaser
 DealerCAP

77570*1*WHCHEVY-FI
 CATALOG #8963529

09/14/2023 03:43 pm
 © 2015 CDK Global, LLC Illinois (01/20)



2023 BOLT EUV PREMIER

EXTERIOR: SILVER FLARE METALLIC
INTERIOR: DARK ASH GRAY / SKY
COOL GRAY

W173650 #3

PULL THIS STRIP TO EXPOSE ADHESIVE



STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 8 YEAR/100,000 MILE* ELECTRIC PROPULSION COMPONENT LIMITED WARRANTY
- *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

PERFORMANCE & MECHANICAL

- DC FAST CHARGING PROVISIONS
- CHARGING MODULE, 11.5 KW
- ELECTRONIC PRECISION SHIFT WITH ONE PEDAL DRIVE MODE
- DRIVE MODE CONTROL SWITCH, NORMAL/SPORT
- BATTERY RUNDOWN PROTECTION
- DUAL LEVEL CHARGE CORD

INTERIOR

- SEAT ADJUSTER, DRIVER 8-WAY POWER PLUS 2-WAY POWER LUMBAR
- SEAT ADJUSTER, FRONT PASSENGER 6-WAY MANUAL
- SEAT, REAR 60/40 SPLIT-FOLDING
- DRIVER & FRONT PASSENGER HEATED SEATS
- REAR SEATS, HEATED OUTBOARD
- SEATS VENTILATED, FRONT DRIVER AND PASSENGER
- LEATHER WRAP STEERING WHEEL
- DRIVER INFORMATION CENTER, 8" DIAGONAL MULTI-COLOR DISPLAY
- VISORS, DRIVER AND FRONT PASSENGER ILLUMINATED VANITY MIRRORS, COVERED, SLIDING

EXTERIOR

- HEADLAMPS, LED
- DAYTIME RUNNING LAMPS, LED
- WHEELS, 17" MACHINED FACE

WITH CARBON FLASH PAINTED POCKETS

- LAMPS, STOP AND TAIL, LED
- FRONT WINDSHIELD WIPERS, RAIN SENSING
- MIRRORS, OUTSIDE HEATED, POWER ADJUSTABLE, INTEGRATED TURN SIGNAL INDICATORS, MANUAL FOLDING
- WIPER, REAR INTERMITTENT WITH WASHER

SAFETY & SECURITY

- CHEVY SAFETY ASSIST:
- *AUTOMATIC EMERGENCY BRAKING
- *FRONT PEDESTRIAN BRAKING
- *LANE KEEP ASSIST W/ LANE DEPARTURE WARNING
- *FOLLOWING DISTANCE INDICATOR
- *FORWARD COLLISION ALERT
- *INTELLIBEAM-AUTO HIGH BEAM
- PEDESTRIAN FRIENDLY ALERT
- HEADLAMP CONTROL AUTOMATIC

ON & OFF

- TIRE PRESSURE MONITOR SYSTEM
- LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT
- TIRE FILL ALERT
- HD SURROUND VISION
- REAR CAMERA MIRROR
- REAR PARK ASSIST
- REAR CROSS TRAFFIC ALERT

CONNECTIVITY FEATURES

- REMOTE VEHICLE START
- CHEVROLET INFOTAINMENT 3 PLUS 10.2" DIAG HD COLOR TOUCHSCREEN, VOICE RECOGNITION
- BLUETOOTH AUDIO STREAMING
- WIRELESS APPLE CARPLAY & WIRELESS ANDROID AUTO
- CAPABLE, IN-VEHICLE APPS AND PERSONALIZATION CAPABLE
- SIRIUSXM AUDIO WITH SXM TRIAL SUBSCRIPTION
- 3 YEARS REMOTE ACCESS PLAN;

Visit us at www.chevy.com

- ONSTAR & WI-FI DATA CAPABLE SEE ONSTAR.COM FOR TERMS
- WIRELESS DEVICE CHARGING
- EFFICIENCY DISPLAY SCREENS W/ PROGRAMMABLE CHARGE TIMES
- KEYLESS OPEN/START
- ADAPTIVE CRUISE CONTROL

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$32,300.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

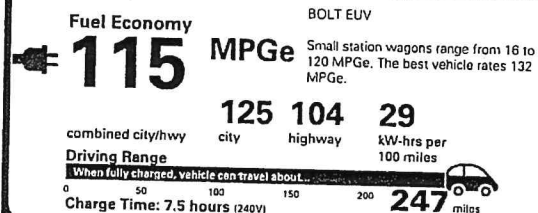
- SUN & SOUND PACKAGE: 2,495.00
- AUDIO SYSTEM, BOSE 7-SPEAKER
- SUNROOF, POWER, DUAL PANEL
- PANORAMIC, TILT/SLIDING WITH POWER SUNSHADE
- CHEVROLET INFOTAINMENT 3 PLUS WITH NAVIGATION
- ILLUMINATED CHARGING PORT 465.00

(DEALER INSTALLED)	
INTERIOR PROTECTION PACKAGE: (DEALER INSTALLED)	250.00
• ALL-WEATHER CARGO MAT	
• FLOOR MATS, ALL WEATHER FRONT AND REAR	
CARGO NET (DLR INSTALLED)	75.00
PROPULSION BATTERY, US CELLS	INC.

TOTAL OPTIONS	\$3,285.00
TOTAL VEHICLE & OPTIONS	\$35,585.00
DESTINATION CHARGE	995.00

TOTAL VEHICLE PRICE* \$36,580.00

EPA DOT Fuel Economy and Environment

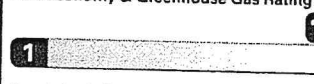


You save \$5,000

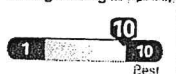
in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$600

Fuel Economy & Greenhouse Gas Rating



Smog Rating



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$0.14 per kW-hr. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236



Equipped with the safety and security of OnStar:

onstar.com for details

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 58%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: KOREA 13%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: LAKE ORION, MI U.S.A.
COUNTRY OF ORIGIN: ENGINE (MOTOR): KOREA
TRANSMISSION (ELECTRIC DRIVE UNIT): KOREA

This label has been applied pursuant to Federal law - Do not remove prior to delivery to the ultimate purchaser. Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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ORDER NO CTOBZC SALES CODE E

SALES MODEL CODE 1PG4U

DEALER NO 12451

FINAL ASSEMBLY: LAKE ORION, MI U.S.A.

VIN 1G1FZ6S05P4184573

REISSUE

DEALER TO WHOM DELIVERED

TASCA CHEVROLET

700 W DUNDEE RD

WHEELING, IL 60090-2606



THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2324-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 9462 SCHILLER BOULEVARD**

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 2324-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 9462 SCHILLER BOULEVARD**

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 9462 Schiller Boulevard 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 to read, 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 2023, 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 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK