

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 12/21/20**

<u>Payroll Ending</u>	<u>12/05/2020</u>	<u>TOTALS</u>
Village Portion of Social Security	10,134.50	
Village Portion of Medicare	10,872.95	
Prior Month Village Portion of IMRF		
Net Payroll	425,964.06	
Special Payroll (Police & Fire Holiday)	<u>255,262.17</u>	
Total Payroll Expense	702,233.68	\$ 702,233.68
<u>Manual Checks & Wires</u>		
Manual Checks		\$ 4,397.79
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Amalgamated Series 2014A Bond	58,125.00	
Amalgamated Series 2014B Bond	397,337.50	
Amalgamated Series 2015A Bond	132,256.25	
Amalgamated Series 2016A Bond	<u>166,000.00</u>	
Total ACH Debits		\$ 753,718.75
Total Payable Voucher		\$ <u>565,316.18</u>
Grand Total Payments		\$ 2,025,666.40

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 12/17/2020 - 10:35AM
 Batch: 00223.12.2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	ISI AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI414131	Steel connect valves	211.31	12/23/2020	10-90-62780	
PSI415379	Tissues, crank towels, Wax	296.39	12/23/2020	10-90-62680	
PSI416261	Disposable gloves	209.32	12/23/2020	10-90-60600	
PSI416315	coffee cups	146.18	12/23/2020	10-90-62590	
PSI416738	Cleaning supplies for all three stations	256.11	12/23/2020	10-30-62030	
	Check Total:	1,119.31			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 2	ACH Enabled: False
16765	Emergency repair PCC sidewalk	14,775.00	12/23/2020	34-02-63070	
	Check Total:	14,775.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
3008	Exterminating srves Nov2020	510.00	12/23/2020	10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 4	ACH Enabled: False
128447/1	Holiday decorations	104.76	12/23/2020	10-61-69580	
	Check Total:	104.76			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 5	ACH Enabled: False
128407/1	LED lights	79.53	12/23/2020	10-30-62040	
128440/1	Duct tape	9.99	12/23/2020	10-30-62060	
128458/1	Lampholder	11.98	12/23/2020	10-30-62060	
	Check Total:	101.50			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 6	ACH Enabled: False
128394/1	Work pants	2,024.55	12/23/2020	34-01-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
128394/1	Work pants	2,024.55	12/23/2020	34-02-60600	
128394/1	Work pants	2,024.55	12/23/2020	10-90-60600	
128459/1	power strips, cord extensions, outdoor lights	166.21	12/23/2020	10-61-69580	
	Check Total:	6,239.86			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
128469/1	Holiday decorations	168.93	12/23/2020	10-61-69580	
	Check Total:	168.93			
Vendor: 0357	ACTSOFT			Check Sequence: 8	ACH Enabled: False
10327492	Monthly phone tracking subscription December 2020	150.00	12/23/2020	10-02-80300	
	Check Total:	150.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 9	ACH Enabled: False
3013133540Nov	3010 Mannheim 3013133540 10/1/20-10/28/20	10,093.99	12/23/2020	19-01-62330	
	Check Total:	10,093.99			
Vendor: UB*00582	THOMAS AGUADO			Check Sequence: 10	ACH Enabled: False
	Refund Check 011230-000, 2613 WILLOW	56.93	12/10/2020	34-00-20100	
	Refund Check 011230-000, 2613 WILLOW	20.00	12/10/2020	34-00-20100	
	Check Total:	76.93			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 11	ACH Enabled: False
233427	N50 D Surface	487.20	12/23/2020	10-90-82781	
233591	N50 D Surface	222.14	12/23/2020	10-90-62600	
	Check Total:	709.34			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 12	ACH Enabled: False
320947	Monthly fee for hosting and hawksearch	275.00	12/23/2020	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
602000040633	carpet service	104.97	12/23/2020	10-20-52600	
602000043169	carpet service	104.97	12/23/2020	10-20-52600	
	Check Total:	209.94			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 14	ACH Enabled: False
16098	Wallets	93.00	12/23/2020	10-20-60331	
16114	Wallets	31.00	12/23/2020	10-20-60331	
	Check Total:	124.00			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
847233023410	Multiple single line charges PD Oct	682.25	12/23/2020	10-02-51200	
847233023411	Multiple single line charges PD Nov	786.33	12/23/2020	10-02-51200	
847233053510	Multiple single line charges PD Oct	196.83	12/23/2020	10-02-51200	
847233053511	Multiple single line charges PD Nov	163.76	12/23/2020	10-02-51200	
847233074209	Multiple dept single line charges Sept	730.93	12/23/2020	10-02-51200	
847233074210	Multiple dept single line charges Oct	730.93	12/23/2020	10-02-51200	
847233074211	Multiple dept single line charges Nov	742.70	12/23/2020	10-02-51200	
847451129210	Multiple Norcomm single line charges for Oct	199.36	12/23/2020	10-02-51200	
847451129211	Multiple Norcomm single line charges for Nov	199.36	12/23/2020	10-02-51200	
847671155610	Alarm circuits and multiple single lines for Oct	1,940.69	12/23/2020	10-02-51200	
847671155611	Alarm circuits and multiple single lines for Nov	1,940.69	12/23/2020	10-02-51200	
847678617111	Fire station 2 outside phone for Nov	67.55	12/23/2020	10-02-51200	
	Check Total:	8,381.38			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 16	ACH Enabled: False
012-010043	Conference call srvc- Nov	274.57	12/23/2020	10-02-51200	
	Check Total:	274.57			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enabled: False
111133	Service on Fullerton pump control and King St pumping Station	1,250.00	12/23/2020	34-01-50940	
111133	Service on Fullerton pump control and King St pumping Station	1,250.00	12/23/2020	34-02-50940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
111138	Service to replace float switch at Anderson Lift station	3,500.00	12/23/2020	34-02-63070	
111139	Service to work on Anderson pump control	1,800.00	12/23/2020	34-02-63070	
111141	Service on Anderson Lift Station	2,800.00	12/23/2020	34-01-50940	
111142	Rebuilt submersible pump at Scott Lift Station	8,700.00	12/23/2020	34-02-89008	
111153	Service to install new heater fan at King st	2,200.00	12/23/2020	34-01-62900	
111155	Service to work on pump control and level control	2,800.00	12/23/2020	34-02-50940	
111158	Service call to work at Talbot lift station	2,800.00	12/23/2020	34-02-50940	
	Check Total:	27,100.00			
Vendor: 1895 4122034	CDW GOVERNMENT, INC. Back ups 1500VA	689.84	12/23/2020	Check Sequence: 18 10-90-50700	ACH Enabled: False
	Check Total:	689.84			
Vendor: 2766 F9163	CERTIFIED FLEET SERVICES Repairs - unit 478	456.44	12/23/2020	Check Sequence: 19 10-30-50110	ACH Enabled: False
	Check Total:	456.44			
Vendor: 4252 1277299-01 1277300-01 1277300-02	CHICAGO SPENCE TOOL & RUBBER Hex lag bolts Washers, screws, hex nuts THRD HHCS parts	339.28 194.90 108.00	12/23/2020 12/23/2020 12/23/2020	Check Sequence: 20 10-90-62780 10-90-62780 10-90-62780	ACH Enabled: False
	Check Total:	642.18			
Vendor: 0042 5044348876	CINTAS CORPORATION 1st Aid kit replacement Dec 2020	94.12	12/23/2020	Check Sequence: 21 10-60-60200	ACH Enabled: False
	Check Total:	94.12			
Vendor: 1420 429650	CLARK DIETZ, INC. Water System Modeling 09/26/20-10/30/20	1,570.75	12/23/2020	Check Sequence: 22 34-01-82800	ACH Enabled: False
	Check Total:	1,570.75			
Vendor: 3648 0141239Nov 0155544Dec	COMCAST Cable TV for streets for Dec VPN connection for VH for Dec	4.20 208.35	12/23/2020 12/23/2020	Check Sequence: 23 10-02-51200 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
03105031Dec	Cable TV for VH for Dec	159.54	12/23/2020	10 02-51200	
	Check Total:	372.09			
Vendor: 5257	COMED			Check Sequence: 24	ACH Enabled: False
0188785006Apr	00WS Wolf 0188785006 3/10/20-4/8/20	58.23	12/23/2020	10-50-62330	
0188785006Aug	00WS Wolf 0188785006 7/8/20-8/6/20	40.79	12/23/2020	10-50-62330	
0188785006July	00WS Wolf 0188785006 6/8/20-7/8/20	41.16	12/23/2020	10-50-62330	
0188785006June	00WS Wolf 0188785006 5/7/20-6/8/20	52.18	12/23/2020	10-50-62330	
0188785006May	00WS Wolf 0188785006 4/8/20-5/7/20	59.74	12/23/2020	10-50-62330	
0188785006Nov	00WS Wolf 0188785006 10/6/20-11/5/20	45.20	12/23/2020	10-50-62330	
0188785006Oct	00WS Wolf 0188785006 9/4/20-10/6/20	43.65	12/23/2020	10-50-62330	
0188785006Sept	00WS Wolf 0188785006 8/6/20-9/4/20	38.52	12/23/2020	10-50-62330	
2257077046Dec	10625 Franklin 2257077046	19.82	12/23/2020	10-50-62330	
	10/29/20-12/1/20				
2679065011	3022 Cullerton 2679065011	28.38	12/23/2020	10-50-62330	
	10/29/20-12/1/20				
	Check Total:	427.67			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 25	ACH Enabled: False
1110135224	Flat repair - unit 211	53.50	12/23/2020	08-01-50035	
1110135509	Replace tire - unit 216	200.00	12/23/2020	08-01-50034	
1110135510	Replace tire, flat repair - unit 212	367.73	12/23/2020	08-01-50034	
1110135511	Replace tires - unit 228	1,279.56	12/23/2020	08-01-50090	
	Check Total:	1,900.79			
Vendor: 2085	COMPCOREPRO			Check Sequence: 26	ACH Enabled: False
1185	Monthly srvc agreement Dec 2020	1,000.00	12/23/2020	10-32-57000	
	Check Total:	1,000.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 27	ACH Enabled: False
18893185501	11400 Copenhagen 7603147072	157.95	12/23/2020	34-02-62800	
	10/29/20-12/1/20				
18893252701	2401 Scott 0217099011 10/29/20-12/1/20	244.93	12/23/2020	10-50-62330	
18893262301	129 W Manor 0263010000	108.61	12/23/2020	34-01-62800	
	10/29/20-12/1/20				
	Check Total:	511.49			
Vendor: 2254	CRITICAL REACH			Check Sequence: 28	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1239	Annual fee	500.00	12/23/2020	10-20-60560	
	Check Total:	500.00			
Vendor: 1464 0000337587	D&P CONSTRUCTION CO., INC. Switches, environmental recovery fee	2,172.00	12/23/2020	Check Sequence: 29 09-01-64000	ACH Enabled: False
	Check Total:	2,172.00			
Vendor: 5503 0001261014-IN	DISCOVERY BENEFITS Monthly participant & debit card fee- Nov2020	342.00	12/23/2020	Check Sequence: 30 10-01-40999	ACH Enabled: False
	Check Total:	342.00			
Vendor: 3093 4012 4218	DOBSON ENTERTAINMENT, INC Social media - celebrating the season Social media - Christmas parade	800.00 800.00	12/23/2020 12/23/2020	Check Sequence: 31 10-01-51880 10-01-51880	ACH Enabled: False
	Check Total:	1,600.00			
Vendor: 8004 5852280	DTN, LLC WxSentry online	972.00	12/23/2020	Check Sequence: 32 10-90-62600	ACH Enabled: False
	Check Total:	972.00			
Vendor: 1755 30420 30440	E. HOFFMAN, INC. Mixed load spoils hauled out Mixed load spoils hauled out	3,600.00 1,600.00	12/23/2020 12/23/2020	Check Sequence: 33 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	5,200.00			
Vendor: 0581 1158 1161	ECO Services & Solutions, Inc. 5 gallon pale eco food grade 5 gallon pale eco surface grade	559.00 559.00	12/23/2020 12/23/2020	Check Sequence: 34 34-02-63070 10-90-62780	ACH Enabled: False
	Check Total:	1,118.00			
Vendor: 6002 ESS2423	ELECTRONIC SECURITY SOLUTIONS, INC. Service and maintenance Dec 2020	350.00	12/23/2020	Check Sequence: 35 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 2088	YOUSSEF ELGHORR			Check Sequence: 36	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
121020	Reimb for CBL	66.46	12/23/2020	10 00 57000	
	Check Total:	66.46			
Vendor: 0262	ELGIN SWEEPING SERVICES, INC.			Check Sequence: 37	ACH Enabled: False
4239A	Sweeper rental 11/13-12/3/2020	5,200.00	12/23/2020	08-01-50090	
4239A	Sweeper repair	1,269.15	12/23/2020	08-01-50090	
	Check Total:	6,469.15			
Vendor: 2059	EXP US SERVICES			Check Sequence: 38	ACH Enabled: False
97807-15	Franklin Ave Phase II Eng 9/26-10/30/2020	118,432.10	12/23/2020	65-10-54100	
	Check Total:	118,432.10			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 39	ACH Enabled: False
0382544	Meter flg kits	653.81	12/23/2020	34-01-62835	
	Check Total:	653.81			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 40	ACH Enabled: False
248854	Replace tire - unit 877	136.80	12/23/2020	10-20-50300	
248855	Flat repair - unit 890	19.99	12/23/2020	10-20-50300	
248856	Replace tire - unit 872	136.80	12/23/2020	10-20-50300	
249151	Flat repairs, replace tires - unit 895	336.58	12/23/2020	10-20-50300	
	Check Total:	630.17			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 41	ACH Enabled: False
13115	Excavation & replacement of fire hydrant at Mannheim & Schiller	5,688.00	12/23/2020	34-01-62860	
	Check Total:	5,688.00			
Vendor: 5200	GRAINGER			Check Sequence: 42	ACH Enabled: False
9721043918	Cable ties	311.24	12/23/2020	10-90-62780	
9721043926	Electrical tape	11.88	12/23/2020	10-61-69580	
9721043934	Poly bags	67.10	12/23/2020	09-01-64000	
9726323992	Key cabinet	177.16	12/23/2020	10-30-80600	
	Check Total:	567.38			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 43	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2011674	Contracted srves for October 2020	8,000.00	12/23/2020	10-01-67590	
2011674	Contracted srves for October 2020	4,000.00	12/23/2020	34-01-40119	
2011674	Contracted srves for October 2020	250.00	12/23/2020	12-01-57000	
2011674	Contracted srves for October 2020	250.00	12/23/2020	42-01-57000	
2011674	Contracted srves for October 2020	250.00	12/23/2020	40-01-57000	
2011674	Contracted srves for October 2020	250.00	12/23/2020	14-01-57000	
2011674	Additional staffing for October 2020	3,000.00	12/23/2020	10-01-67590	
2011674	Additional staffing for October 2020	2,000.00	12/23/2020	34-01-40119	
2011674	Additional staffing for October 2020	250.00	12/23/2020	12-01-57000	
2011674	Additional staffing for October 2020	250.00	12/23/2020	42-01-57000	
2011674	Additional staffing for October 2020	250.00	12/23/2020	40-01-57000	
2011674	Additional staffing for October 2020	250.00	12/23/2020	14-01-57000	
	Check Total:	19,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 44	ACH Enabled: False
35930	Service truck- equipped with electrical materials	412.10	12/23/2020	10-50-62340	
	Check Total:	412.10			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 45	ACH Enabled: False
1159-1	Fuel cap - unit 216	11.77	12/23/2020	08-01-50034	
	Check Total:	11.77			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 46	ACH Enabled: False
68004	COBRA minimum monthly fee Dec2020	100.00	12/23/2020	10-60-51950	
	Check Total:	100.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 47	ACH Enabled: False
20863	Batteries - PD vehicle stock	440.00	12/23/2020	08-01-50020	
	Check Total:	440.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 48	ACH Enabled: False
INV-0050	Spanish translation Dec 2020 newsletter	198.00	12/23/2020	10-01-51880	
	Check Total:	198.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 49	ACH Enabled: False
4093	Car washes October 2020	123.00	12/23/2020	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	123.00			
Vendor: 6085 000003406	JET VAC ENVIRONMENTAL Couplings, 1/2" and 1/4"	629.54	12/23/2020	Check Sequence: 50 34-01-62860	ACH Enabled: False
	Check Total:	629.54			
Vendor: 1534 201276	JKS VENTURES, INC. Limestone	6,139.20	12/23/2020	Check Sequence: 51 34-01-62860	ACH Enabled: False
	Check Total:	6,139.20			
Vendor: 0041 1729Dec	JOSEPH M CLOUGHLIN Landscaping various locations Nov2020	2,700.00	12/23/2020	Check Sequence: 52 10-90-86000	ACH Enabled: False
1729Dec	Landscaping various locations Nov2020	2,275.00	12/23/2020	34-01-62900	
1729Dec	Landscaping various locations Nov2020	3,000.00	12/23/2020	34-02-63070	
1729Dec	Landscaping various locations Nov2020	2,800.00	12/23/2020	34-02-63070	
1729Dec	Landscaping various locations Nov2020	3,035.00	12/23/2020	34-02-82915	
1729Dec	Landscaping various locations Nov2020	2,800.00	12/23/2020	34-02-63110	
1729Dec	Landscaping various locations Nov2020	2,800.00	12/23/2020	34-02-63070	
1729Dec	Landscaping various locations Nov2020	560.00	12/23/2020	34-01-62900	
1853Dec	Landscaping Nov2020	500.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	750.00	12/23/2020	10-90-69590	
1853Dec	Landscaping Nov2020	250.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	1,200.00	12/23/2020	41-01-63210	
1853Dec	Landscaping Nov2020	3,000.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	500.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	1,500.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	1,600.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	3,550.00	12/23/2020	10-90-86000	
1853Dec	Landscaping Nov2020	1,450.00	12/23/2020	10-90-87610	
	Check Total:	34,270.00			
Vendor: 4545 13904	KCS COMPUTER TECHNOLOGY Consulting srvc for Nov	390.00	12/23/2020	Check Sequence: 53 10-02-51150	ACH Enabled: False
13904	Proofpoint spam filter software	308.00	12/23/2020	10-02-54200	
13904	GFI AV server & workstation monitoring software	1,126.75	12/23/2020	10-02-54200	
13904	Max online back of servers	450.00	12/23/2020	10-02-55040	
13904	Solarwind anti-virus	88.00	12/23/2020	10-02-55040	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13904	SCADA server, config	5,683.00	12/23/2020	34-01-62860	
	Check Total:	8,045.75			
Vendor: 2451 121420	KIWANIS CLUB Annual dues 2020/2021	110.00	12/23/2020	10-60-52100	ACH Enabled: False
	Check Total:	110.00			
Vendor: 0370 3290	KODA AUTO ELECTRONICS Repair sirens/strobe lights - units 877, 874, 894, 871 & 870	811.00	12/23/2020	10-20-50300	ACH Enabled: False
	Check Total:	811.00			
Vendor: 0110 4188	KRIETER CONCRETE CONST. For sawcutting, remove & replace reinforced driveway apron	2,700.00	12/23/2020	34-01-62860	ACH Enabled: False
4189	For sawcutting, remove & replace 8' of reinforced curb	5,075.00	12/23/2020	34-02-63070	
4191	For sawcutting, remove & replace reinforced storm sewer	3,060.00	12/23/2020	34-01-62860	
4192	For sawcutting, remove & replace 8' of reinforced curb	4,425.00	12/23/2020	34-02-63070	
4193	For sawcutting, remove & replace reinforced curb	2,900.00	12/23/2020	34-01-62860	
4194	For sawcutting, remove & replace reinforced industrial apron	1,650.00	12/23/2020	34-01-62860	
4196	For sawcutting, remove & replace reinforced sanitary sewer	3,560.00	12/23/2020	34-02-63070	
	Check Total:	23,370.00			
Vendor: 4408 A-7896 A-7897	KUUSAKOSKI US LLC E-recycling E-recycling	1,624.20 984.99	12/23/2020 12/23/2020	09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	2,609.19			
Vendor: 0761 993	LAUNDRY SERVICES COMPANY, INC Gear washer services	832.00	12/23/2020	10-30-62030	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	832.00			
Vendor: 4957 11222020	LEYDEN CREDIT UNION VISA Fuel	25.60	12/23/2020	Check Sequence: 59 10-20-50200	ACH Enabled: False
	Check Total:	25.60			
Vendor: 3637 IA20-007 IA20-008	Leyden Township Reimbursement for repaving costs per IGA Aug2020 Engineering fee for Lee St & Fletcher repaving prj	63,989.00 4,479.00	12/23/2020	Check Sequence: 60 61-01-82781 10-90-82800	ACH Enabled: False
	Check Total:	68,468.00			
Vendor: 2194 19147 19159 19162 19174 19207	MANNHEIM AUTOMOTIVE & BRAKES Replace coils & plugs, repair purge valve - unit 875 Replace coil - unit 872 Remove & replace accessory module - unit 875 Remove & replace alternator - unit 890 Tune-up, oil change, brakes, suspension repairs - unit 214	699.96 383.09 580.69 894.65 2,992.70	12/23/2020	Check Sequence: 61 10-20-50300 10-20-50300 10-20-50300 34-02-50100	ACH Enabled: False
	Check Total:	5,551.09			
Vendor: 0131 75512	MENARDS MELROSE PARK Christmas decorations	279.86	12/23/2020	Check Sequence: 62 10-61-69580	ACH Enabled: False
	Check Total:	279.86			
Vendor: 6363 1242020	EDWARD C. MILLEA Reimbursement for 5 pairs of pants	200.68	12/23/2020	Check Sequence: 63 34-01-52000	ACH Enabled: False
	Check Total:	200.68			
Vendor: 6066 13764	MIRELES LANDSCAPING Tree planting program	5,670.00	12/23/2020	Check Sequence: 64 10-90-62720	ACH Enabled: False
	Check Total:	5,670.00			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 65	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
330614	Motor, spinner, Mte plow, Hub assy, clamps	3,266.52	12/23/2020	08-01-50090	
	Check Total:	3,266.52			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 66	ACH Enabled: False
13104	Legal services Oct 2020	26,427.00	12/23/2020	10-72-62557	
13105	Legal services for downtown TIF, October 2020	42.50	12/23/2020	42-01-62557	
13106	Legal services-Litigation- Oct 2020	5,865.00	12/23/2020	10-72-62557	
13107	Legal services for O'Hare TIF, October 2020	340.00	12/23/2020	40-01-62557	
13108	Legal services for WMRA TIF, October 2020	127.50	12/23/2020	12-01-62557	
2102	Legal services Claim #191018W006-0001 Inv#13112	4,322.50	12/23/2020	10-72-62557	
2103	Legal services Claim #191120W023-0001 Inv#13109	95.00	12/23/2020	10-72-62557	
2104	Legal services Claim #191127W022-0001 Inv#13111	95.00	12/23/2020	10-72-62557	
2105	Legal services Claim #200925W015-0001 Inv#13029	107.50	12/23/2020	10-72-62557	
2106	Legal services Claim #200925W015-0001 Inv#13110	4,797.50	12/23/2020	10-72-62557	
	Check Total:	42,219.50			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 67	ACH Enabled: False
20-367569	December services 2020	15,401.33	12/23/2020	10-20-60400	
	Check Total:	15,401.33			
Vendor: 0367	MUNICODE			Check Sequence: 68	ACH Enabled: False
00351725	Supplement 12, Update 3	312.00	12/23/2020	10-18-51830	
	Check Total:	312.00			
Vendor: 4521	NICOR			Check Sequence: 69	ACH Enabled: False
08842900006Nov	10001 Addison Ave 08842900006 10/27/20-11/27/20	541.61	12/23/2020	10-30-52450	
15312900002Nov	3113 Atlantic 15312900002 10/27-11/26/20	290.47	12/23/2020	10-30-52450	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17658190230Nov	9621 Pacific Ave 17658190230 10/26/20-11/24/20	213.70	12/23/2020	10-90-62940	
18952060202Nov	9225 W Grand Ave 18952060202 10/23/20-11/30/20	51.89	12/23/2020	34-02-52450	
45671900004Nov	9535 Belmont Ave 45671900004 10/26/20-11/24/20	206.72	12/23/2020	34-01-62940	
50771900003Nov	9300 Belmont Ave 50771900003 10/26/20-11/23/20	681.58	12/23/2020	34-01-62940	
55671900003Nov	9501 Belmont Ave 55671900003 10/26/20-11/24/20	397.42	12/23/2020	10-90-62940	
60971900000Nov	2946 Elm St 60971900000 10/26/20-11/23/20	131.87	12/23/2020	10-30-52450	
80824400008Nov	9320 Belmont Ave 80824400008 10/26/20-11/24/20	462.71	12/23/2020	34-01-62940	
83226800007Dec	10920 King St 83226800007 10/29/20-12/01/20	249.22	12/23/2020	34-01-62940	
87873543729Nov	9320 Belmont Ave 87873543729 10/25/20-11/24/20	86.38	12/23/2020	34-02-52450	
	Check Total:	3,313.57			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 70	ACH Enabled: False
80044	Uniforms	58.00	12/23/2020	10-30-40806	
80727	Uniforms	66.00	12/23/2020	10-30-40806	
81241	Uniforms	42.00	12/23/2020	10-30-40806	
81242	Uniforms	37.00	12/23/2020	10-30-40806	
81243	Uniforms	22.00	12/23/2020	10-30-40806	
81244	Uniforms	225.00	12/23/2020	10-30-40806	
OE81239	Uniforms	67.00	12/23/2020	10-30-40806	
OE81240	Uniforms	67.00	12/23/2020	10-30-40806	
	Check Total:	584.00			
Vendor: 2250	ORLANDO AUTO TOP INC			Check Sequence: 71	ACH Enabled: False
167153	Repair & upholster driver's seat - unit 871	550.00	12/23/2020	10-20-50300	
	Check Total:	550.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 72	ACH Enabled: False
4182827	Random drug/alcohol screens & DOT recertification exams	531.00	12/23/2020	10-52-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	531.00			
Vendor: 0180 1932520	PLANTE & MORAN, PLLC Professional srves for audit work 4/30/20	31,960.00	12/23/2020	Check Sequence: 73 10-33-52400	ACH Enabled: False
	Check Total:	31,960.00			
Vendor: 1017 36761116	RICOH USA, INC. Copier rental for Dec	1,837.98	12/23/2020	Check Sequence: 74 10-02-80001	ACH Enabled: False
	Check Total:	1,837.98			
Vendor: 2419 PCM10031356 SPI10462664 SPI10485562	RUSSO'S POWER EQUIPMENT credit memo Rope, spark plug axe, siphon pump, hand saw, flex funnel	-33.99 7.96 132.95	12/23/2020 12/23/2020 12/23/2020	Check Sequence: 75 34-02-62070 10-90-62780 34-02-62070	ACH Enabled: False
	Check Total:	106.92			
Vendor: 0579 209102 209104	SAM'S TOWING SERVICE, INC. Repairs - unit 204 Labor and parts for repairs - unit 203	257.81 8,242.51	12/23/2020 12/23/2020	Check Sequence: 76 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	8,500.32			
Vendor: 5529 164457 164533	SEAWAY SUPPLY Tissues, detergent, bucket, pails Towels, tissues, canliners	546.40 231.00	12/23/2020 12/23/2020	Check Sequence: 77 34-02-52200 10-90-62680	ACH Enabled: False
	Check Total:	777.40			
Vendor: 1899 8055289	SERVICE SANITATION, INC. Restroom services	16.49	12/23/2020	Check Sequence: 78 10-90-62600	ACH Enabled: False
	Check Total:	16.49			
Vendor: 5494 2101	STATE FARM A/S/O RODRIGO ORTEGA Full property pymt claim 13-10G1-30P	1,801.02	12/23/2020	Check Sequence: 79 10-32-62195	ACH Enabled: False
	Check Total:	1,801.02			
Vendor: 3223 901781673	STATE INDUSTRIAL PRODUCTS Tissue, towel, detergent, plastic bucket	255.06	12/23/2020	Check Sequence: 80 34-02-63070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
901784738	station cleaning supplies	548.27	12/23/2020	10-30-62030	
901785010	station cleaning supplies	500.90	12/23/2020	10-30-62030	
	Check Total:	1,304.23			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 81	ACH Enabled: False
S006779961.001	Power systems	4,764.04	12/23/2020	34-01-50940	
	Check Total:	4,764.04			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 82	ACH Enabled: False
80654	To fabricate and replace of board retainer plate	1,402.35	12/23/2020	08-01-50090	
80657	To repair weld of plow wheel fork for plow	123.52	12/23/2020	08-01-50090	
	Check Total:	1,525.87			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 83	ACH Enabled: False
43672	Envelopes	304.00	12/23/2020	10-20-50400	
	Check Total:	304.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 84	ACH Enabled: False
120120	November public affairs, marketing, and pr consulting	5,000.00	12/23/2020	10-01-51880	
	Check Total:	5,000.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 85	ACH Enabled: False
105840	Street names	102.65	12/23/2020	10-90-62610	
	Check Total:	102.65			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 86	ACH Enabled: False
INV304937	Hand sanitizers	855.42	12/23/2020	34-01-52200	
	Check Total:	855.42			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 87	ACH Enabled: False
9867868594	Monthly cell phone charges for VOFP General-Nov 980431441-00002	4,495.31	12/23/2020	10-02-80300	
9867868594	Monthly cell phone charges for Water Dept-Nov 980431441-00002	1,587.41	12/23/2020	34-01-80500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9867868595	Parking meter charges for Metra station-Nov 980431441-00003	70.04	12/23/2020	41 01 65000	
9867868596	Monthly tablet charges for admin-Nov 980431441-00006	335.32	12/23/2020	10-02-80300	
	Check Total:	6,488.08			
Vendor: 0199 184310	VOLLMAR CLAY PRODUCTS CO. 3" and 4" Spacer rings	1,072.00	12/23/2020	Check Sequence: 88 34-02-63070	ACH Enabled: False
	Check Total:	1,072.00			
Vendor: 0351 4561914-0 4822386-0 4824474-0 4841584-0 4841593-0	WAREHOUSE DIRECT Conference room chairs office supplies Office supplies office supplies office supplies	5,225.50 415.36 84.44 32.30 174.65	12/23/2020 12/23/2020 12/23/2020 12/23/2020 12/23/2020	Check Sequence: 89 10-13-52600 10-20-50400 10-90-51600 10-01-50400 10-01-50400	ACH Enabled: False
	Check Total:	5,932.25			
Vendor: 4683 16518 16585	WATERMARK ENGINEERING 10500 Grand engineering 10500 Grand engineering	8,295.15 3,500.00	12/23/2020 12/23/2020	Check Sequence: 90 22-01-62557 22-01-62557	ACH Enabled: False
	Check Total:	11,795.15			
Vendor: 0789 76310	WERNICK KEY & LOCK SERVICE Door closer	555.00	12/23/2020	Check Sequence: 91 10-20-52600	ACH Enabled: False
	Check Total:	555.00			
Vendor: 5022 110531	WIGIT'S TRUCK CENTER Replace oil pan & alternator - unit 205	2,230.26	12/23/2020	Check Sequence: 92 10-90-50100	ACH Enabled: False
	Check Total:	2,230.26			
Vendor: 1352 113020 11302020	WILLIAM RYAN Village Prosecutor Nov2020 Village Prosecutor Oct2020	4,000.00 4,000.00	12/23/2020 12/23/2020	Check Sequence: 93 10-72-62570 10-72-62570	ACH Enabled: False
	Check Total:	8,000.00			
Vendor: 2975	WM CORPORATE SERVICES, INC.			Check Sequence: 94	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0061674-0006-5	Declassified soil, waste water mgmt	501.12	12/23/2020	09-01-64000	
	Check Total:	501.12			
Vendor: 3610 HA136285	WORK'N GEAR Work pants	305.93	12/23/2020	10-90-60600	ACH Enabled: False
	Check Total:	305.93			
Vendor: 0209 252075-000	ZIEBELL WATER SERVICE PRODUCTS Megalug restraints, reducer couplings, trenching shovel	1,794.40	12/23/2020	34-01-62860	ACH Enabled: False
252264-000	PVC couplings, sewer pipes	820.00	12/23/2020	34-02-63070	
252280-000	SDR35 tee-wye	650.00	12/23/2020	34-02-63070	
	Check Total:	3,264.40			
	Total for Check Run:	565,316.18			
	Total of Number of Checks:	96			

Accounts Payable
Manual Check Proof List

User: cperez
Printed: 12/14/2020 - 4:59PM
Batch: 00414.12.2020



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1220	COOK COUNTY TREASURER						
				326724	12/14/2020		
12204010050000	4,393.79	12/14/2020	Property taxes for 3204 N Mannheim acquisition			10-12-50700	
Total for Check	4,393.79						
Total for 1220	4,393.79						
Total Checks:		4,393.79					

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2021-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2429 MAPLE STREET)**

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

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

ORDINANCE NUMBER 2021-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2429 MAPLE STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 2429 Maple Street; and

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

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

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

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

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 December 2020, 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 December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING PARKING VIOLATIONS IN SECTION 6-3-5 AND
SECTION 6-8-2 OF TITLE SIX OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/21/20
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING PARKING VIOLATIONS IN SECTION 6-3-5 AND
SECTION 6-8-2 OF TITLE SIX OF THE VILLAGE CODE OF 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, 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.

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

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

Section 2. Section 6-3-5 (“*Enforcement of Parking Offenses*”) of Chapter 3 (“*Parking Regulations*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-3-5. Enforcement of parking offenses.

- (i) Schedule of fines/penalties.
 - (1) The fines and penalties which shall be imposed for the violation of vehicular standing, parking, or compliance regulation violations shall be as follows and the fines and penalties herein set forth shall be uniformly applied for each violation of any applicable village

ordinance. A late payment penalty shall be assessed for each violation notice that is paid more than ten (10) days after service of the violation notice.

FINE PAYMENT SCHEDULE			
Fine Schedule	General Fine Amount	Fire Lane	Handicapped Parking
Upon service of a "violation notice" issued and paid within 10 days of the violation notice issuance, and no "request for hearing" has been timely filed, the fine amount owed shall be, <u>as follows:</u>	\$50.00	\$115.00	\$265.00 <u>\$250.00</u>

- (2) Any person found liable after a hearing, or after failing to appear for a hearing, for violating a parking, standing or vehicular compliance violation of this code shall be fined in an amount not less than fifty dollars (\$50.00) nor more than two hundred fifty dollars (\$250.00) per offense. Notwithstanding anything to the contrary herein, any person found liable after a hearing, or after failing to appear for a hearing, for a violation of a parking restriction regarding prohibited fire lane parking shall be fined in an amount not less than one hundred fifteen dollars (\$115.00) nor more than two hundred fifty dollars (\$250.00) per offense and any person found liable after a hearing or after failing to appear for a hearing for violating a parking restriction regarding unauthorized parking in a space reserved for persons with disabilities shall be fined in an amount not less than ~~two hundred sixty five dollars (\$265.00)~~ two hundred fifty dollars (\$250.00) nor more than three hundred fifty dollars (\$350.00).
- (3) Notwithstanding anything to the contrary, any person found liable of violating section 3-413(f) of the Illinois Vehicle Code³, expired state registration, shall be fined in an amount not to exceed fifty dollars (\$50.00).

Section 3. Section 6-8-2 (“*Alternative Penalties; Compliance Warning Tickets*”) of Chapter 8 (“*Illinois Vehicle Code*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-8-2. Alternative penalties; compliance warning tickets.

- (a) Any person, pursuant to the issuance of a compliance warning ticket, who is accused of a violation of certain sections of the Franklin Park village code as hereinafter described in section 6-8-3 of this chapter, except a traffic offense for which a court appearance is required pursuant to chapter 110A, paragraph 551 of the Illinois Revised Statutes, may settle and compromise that

ticket by paying to the village a fee of thirty-five dollars (\$35.00) within ~~ten (10)~~ thirty (30) days from the date such alleged violation was committed ~~or by paying to the village the sum of fifty dollars (\$50.00) subsequent to said ten (10) day period and prior to thirty (30) days thereafter.~~

- (b) The issuance of compliance warning citations shall be as a courtesy in lieu of instituting a prosecution in court for the alleged offense. If the person accused of the violation does not settle the claim, a uniform traffic complaint or notice to appear will be issued for that violation and otherwise that person shall be subject to the general penalties set forth pursuant to ordinance or pursuant to state statute, as appropriate.

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 December 2020, 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 December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-VC- __

**AN ORDINANCE AMENDING THE VILLAGE OF FRANKLIN PARK
ZONING MAP TO ZONE AND INCLUDE WITHIN ITS BOUNDARY LINES
OF THE C-M COMMERCIAL MANUFACTURING DISTRICT THE PROPERTY
COMMONLY KNOWN AS 3337-3345 LINCOLN STREET (ZBA: 20-10)**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, 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 12/21/20
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-VC- __

AN ORDINANCE AMENDING THE VILLAGE OF FRANKLIN PARK
ZONING MAP TO ZONE AND INCLUDE WITHIN ITS BOUNDARY LINES
OF THE C-M COMMERCIAL MANUFACTURING DISTRICT THE PROPERTY
COMMONLY KNOWN AS 3337-3345 LINCOLN STREET (ZBA: 20-10)

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

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

WHEREAS, a zoning map amendment application, ZBA 20-10, has been submitted by the Village (the “*Applicant*”) requesting the zoning of the property generally located at 3337-3345 Lincoln Street, Franklin Park, Illinois, and as depicted on Exhibit A for the applicable Property Index Numbers, which is attached hereto and made a part hereof (the “*Property*”), to C-M Commercial Manufacturing District (the “*Proposed Map Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 2, 2020 on whether the Proposed Map Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to amend the Village of Franklin Park Zoning Map, as requested.

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

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

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

Section 3. The Corporate Authorities find and determine that the adoption of the Proposed Map Amendment is in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 4. Pursuant to the findings set forth in Section 2 and 3 hereof, the Corporate Authorities hereby amend the Village of Franklin Park Zoning Map, which is attached to and forms a part of the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended, by rezoning the Property, as depicted on Exhibit A for the applicable Property Index Numbers, from R-2 Single Family District to C-M Commercial Manufacturing District.

Section 5. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

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 December 2020, 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 December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Cook County CookViewer



PINs: 12-21-315-056-0000
12-21-315-052-0000
12-21-315-053-0000
12-21-315-054-0000
12-21-315-074-0000

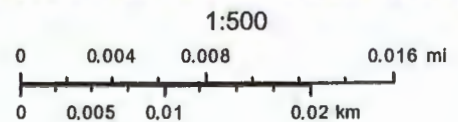


Exhibit A

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE APPROVING AN EMERGENCY SERVICE DISPATCH
SERVICES AGREEMENT BY AND BETWEEN NORCOMM PUBLIC SAFETY
COMMUNICATIONS, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE APPROVING AN EMERGENCY SERVICE DISPATCH SERVICES AGREEMENT BY AND BETWEEN NORCOMM PUBLIC SAFETY COMMUNICATIONS, 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.

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 Emergency Service Dispatch Services Agreement by and between Norcomm Public Safety Communications and the Village of Franklin Park (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, with such necessary substantive changes as may be authorized by the Director of Police 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 Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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 immediately upon its passage and approval to ensure that police services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 2020, 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 December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
MUNICIPAL MANAGEMENT SERVICES INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
FOR POLICE DEPARTMENT RECORDS DIVISION STAFF**

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

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

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
MUNICIPAL MANAGEMENT SERVICES INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
FOR POLICE DEPARTMENT RECORDS DIVISION STAFF

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 Professional Services Agreement by and between Municipal Management Services and the Village of Franklin Park for Police Department Records Division Staff (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, with such necessary substantive changes as may be authorized by the Director of Police 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 Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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 immediately upon its passage and approval to ensure that police services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 2020, 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 December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A 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
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A 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, 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, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to enter into the Donation Agreement by and between the Cook County Land Bank Authority and the Village of Franklin Park (“*Agreement*”).

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 Agreement, 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 Village Engineer 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 Agreement and any and all other document 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 Agreement.

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 December 2020, 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 December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD
(9401 GRAND AVENUE, FRANKLIN PARK, ILLINOIS)**

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

IRENE AVITIA
JOHN JOHNSON
GIL HAGERSTROM
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 12/21/20
Village of Franklin Park – 3737 Acorn Lane - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD
(9401 GRAND AVENUE, FRANKLIN PARK, 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, in enacting Ordinance Number 1314-VC-16 entitled “An Ordinance Amending Chapter Eight of Title Seven of the Village Code of the Village of Franklin Park, Cook County, Illinois to Establish a Site Specific Groundwater Use Restriction Zone Application Process” (the “Site Specific Application Process”) the Village President and Board of Trustees of the Village Franklin Park (the “Corporate Authorities”) have determined that groundwater within the Village is a valuable natural resource that should be protected and preserved; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined it is inappropriate to restrict in perpetuity the use of all groundwater located within the corporate boundaries of the Village (hereinafter referred to as a “*border-to-border restriction*”); and

WHEREAS, the Corporate Authorities have determined, in enacting a Site Specific Application Process, that a border-to-border restriction may lead to further contamination of groundwater by industrial and commercial activity taking place within the Village; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined that the Village should consider, on a case-by-case basis, the enactment of in

perpetuity restrictions on the use of contaminated groundwater that qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 *et seq.* and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 *et seq.* (hereinafter referred to as an “*institutional control*”); and

WHEREAS, in accordance with the Site Specific Application Process, the Corporate Authorities find that it is in the public interest and will tend to promote the health, safety, morals, comfort, convenience and general welfare of the residents of the Village to establish a Restricted Groundwater Zone that will qualify as an institutional control.

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 as 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 use or attempted use of groundwater as a potable water supply from within the area shown on Exhibit A and more particularly described in Exhibit B, copies of such being attached hereto and made a part hereof, by the installation of wells or by any other method, is hereby prohibited.

Section 3. The prohibition contained in Section 2 of this Ordinance shall also apply to the Village of Franklin Park, including the operation of its water utility.

Section 4. Penalties. Any person violating the provisions of this Ordinance shall be subject to a fine of up to Seven Hundred Fifty Dollars (\$750.00) for each violation.

Section 5. Definitions.

"Person" shall mean any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" shall mean any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. If any section, paragraph, clause or provision of this Ordinance shall be held invalid or its application to any person or under any circumstances is adjudged invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 8. This ordinance shall be in full force and effect from and after its passage, approval and publication as required 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 December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

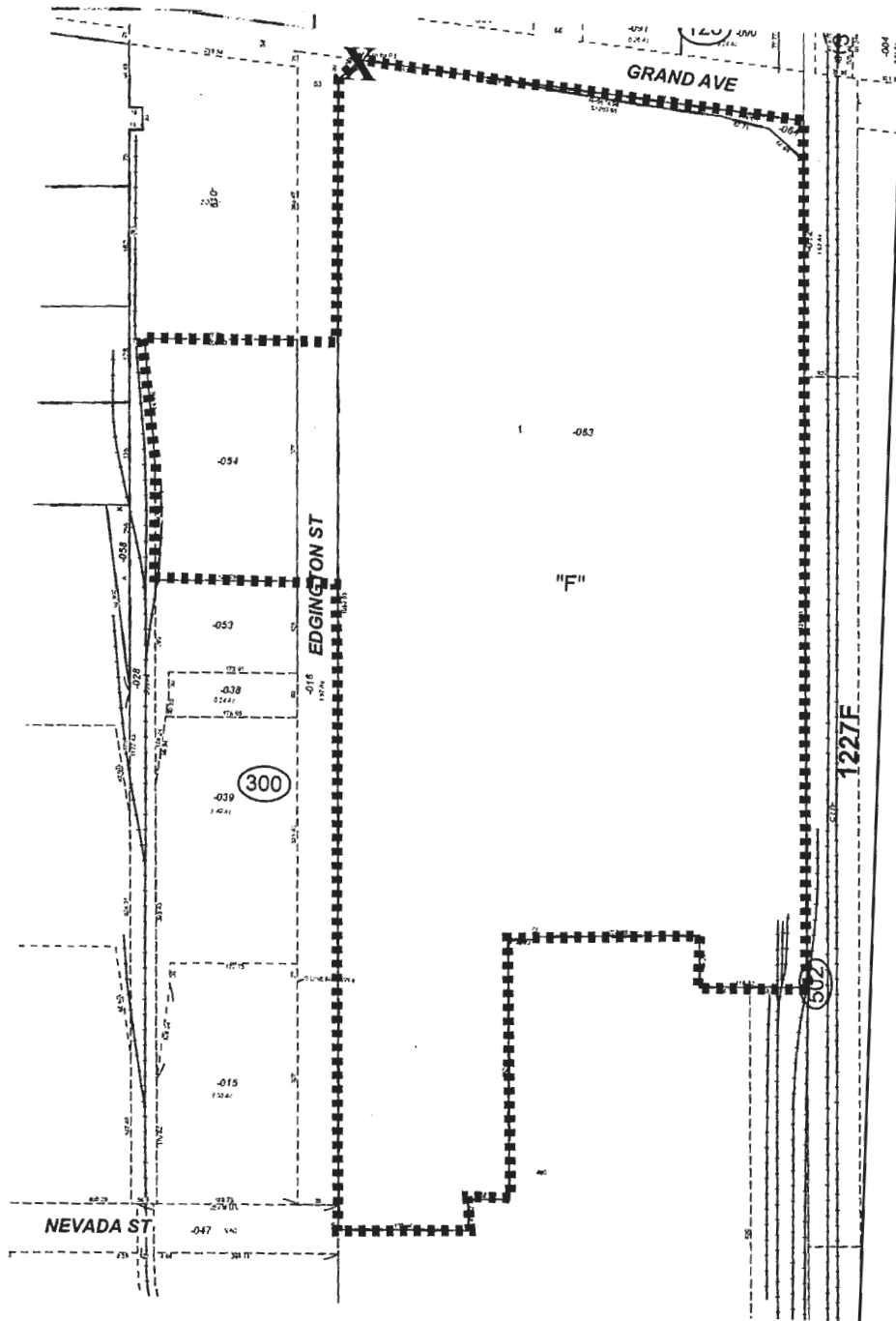
Exhibit A (Continued)

2019 Tax Map
Page 1227E
40-12-27E

Cook County, Illinois
W $\frac{1}{2}$ SW $\frac{1}{4}$ Section 27 - 40 - 12
LEYDEN



© 2019 Cook County, Illinois



X = Point of Beginning

Exhibit B

Beginning at the Point of Beginning, the Northeast corner of the of the property identified as 12-27-300-016 in the Village of Franklin Park, Illinois;

Thence northwest across a public right-of-way to the southeast corner of the property identified as 12-27-121-038;

Thence northeast along the boundary of the property identified as 12-27-121-038 to the east boundary of the property identified as 12-27-121-038;

Thence north along the east boundary of the property identified as 12-27-121-038 to the northeast corner of the property identified as 12-27-121-038;

Thence west along the north boundaries of the properties identified as 12-27-121-038 and 12-27-121-034 to the northwest corner of the property identified as 12-27-121-034;

Thence northwest across a public right-of-way to the southeast corner of the property identified as 12-27-121-012;

Thence north along the east boundaries of properties identified as 12-27-121-012 and 12-27-121-011 to the northeast corner of the property identified as 12-27-121-011;

Thence west along the north boundary of the property identified as 12-27-121-011 to the northwest corner of the property identified as 12-27-121-011;

Thence northwest across a public right-of-way to the northeast corner of the property identified as 12-27-120-039;

Thence west along the north boundary of the property identified as 12-27-120-039 to the northwest corner of the property identified as 12-27-120-039;

Thence south along the west boundaries of the properties identified as 12-27-120-039, 12-27-120-040 and 12-27-120-041 to the southwest corner of the property identified as 12-27-120-041;

Thence southwest across a public right-of-way to the northwest corner of the property identified as 12-27-120-033;

Thence south along the west boundary of the property identified as 12-27-120-033 to the southwest corner of the of the property identified as 12-27-120-033;

Thence due south across a public right-of-way to the northern boundary of the property identified as 12-27-300-001;

Thence east along the north boundaries of the properties identified as 12-27-300-001 and 12-27-300-023 to the northeast corner of the property identified as 12-27-300-023;

Thence south along the east boundary of the property identified as 12-27-300-023 to the southeast corner of the property identified as 12-27-300-023;

Thence east along the north boundary of the property identified as 12-27-300-019 to the northeast corner of the property identified as 12-27-300-019;

Thence north along the west boundary of the property identified as 12-27-300-016 to the northwest corner of the property identified as 12-27-300-016;

Thence east along the north boundary of the property as 12-27-300-016 to the Point of the Beginning, the northeast corner of the of the property identified as 12-27-300-016;

Thence southwest along the boundary of the property identified as 12-27-300-063 to the west boundary of the property identified as 12-27-300-063;

Thence south along the west border of the property identified as 12-27-300-063 to the point on the west boundary of the property identified as 12-27-300-063 that is coterminous with the northeast corner of the property identified as 12-27-300-54;

Thence due west across of the property identified as 12-27-300-016 to the northwest corner of the property identified as 12-27-300-054;

Thence west along the north boundary of the property identified as 12-27-300-054 to the northwest corner of the property identified as 12-27-300-054;

Thence south along the west boundary of the property identified as 12-27-300-054 to the southwest corner of the property identified as 12-27-300-054;

Thence east along the south boundary of the property identified as 12-27-300-054 to the southeast corner of the property identified as 12-27-300-054;

Thence due east across of the property identified as 12-27-300-016 to the location on west boundary of the property identified as 12-27-300-063 that is coterminous with the southeast corner of the property identified as 12-27-300-054;

Thence south along the west boundary of the property identified as 12-27-300-063 to the southwest corner of the property identified as 12-27-300-063;

Thence east along the boundary of the property identified as 12-27-300-063;

Thence north along the boundary of the property identified as 12-27-300-063;

Thence east along the boundary of the property identified as 12-27-300-063;

Thence north along the boundary of the property identified as 12-27-300-063;

Thence east along the boundary of the property identified as 12-27-300-063;

Thence south along the boundary of the property identified as 12-27-300-063;

Thence east along the boundary of the property identified as 12-27-300-0063 to the southeast corner of the property identified as 12-27-300-063;

Thence north along the east boundaries of the properties identified as 12-27-300-063 and 12-27-300-064 to the northeast corner of the property identified as 12-27-300-064;

Thence west along the north boundaries of the properties identified as 12-27-300-064 and 12-27-300-063 to the Point of the Beginning, the northeast corner of the of the property identified as 12-27-300-016.