

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
01.21.2025**

<b><u>Payroll Ending</u></b>	<b><u>1.17.25</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security Reg Payroll	11,758.68	
Village Portion of Medicare Payroll	7,767.27	
Payroll Gross Wages 1.11.25	<u>564,648.33</u>	
<b>Total Payroll Expense</b>	<b><u>584,174.28</u></b>	<b>\$ 584,174.28</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks	<u>145.00</u>	
<b>Total Manual Checks</b>		<b>\$ 145.00</b>
<b><u>ACH Debits</u></b>		
Health Insurance Premium	0.00	
City of Chicago (Water Payment)	<u>319,585.50</u>	
<b>Total ACH Debits</b>		<b>\$ 319,585.50</b>
<b>Payable Vouchers</b>		
Payable Voucher 01-24-2025	<u>838,140.78</u>	
<b>Total Payable Vouchers</b>		<b><u>\$ 838,140.78</u></b>
<b>Grand Total Payments</b>		<b><span style="border: 1px solid black; padding: 2px;">\$1,742,045.56</span></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez

Printed: 01/16/2025 - 2:25PM

Batch: 00224.01.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION				
PS1751981	Towels, paper rolls, gloves	449.90	01/24/2025	Check Sequence: 1 10-90-62680	ACH Enabled: False
PS1752614	Wash & Wax concentrate	447.32	01/24/2025	08-01-50090	
PS1754272	Station supplies	628.14	01/24/2025	10-30-62030	
	Check Total:	1,525.36			
Vendor: 5002	34 PUBLISHING, INC.				
37618	Design services for Jan2025 newsletter	450.00	01/24/2025	Check Sequence: 2 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 2615	A. W. E. S. O. M. E. PEST SERVICE INC.				
7235	Exterminating services, Dec2024	510.00	01/24/2025	Check Sequence: 3 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN				
151757/1	Utility hooks	6.68	01/24/2025	Check Sequence: 4 10-13-52960	ACH Enabled: False
151774/1	Garland	9.60	01/24/2025	10-13-52960	
	Check Total:	16.28			
Vendor: 1259	ACE HARDWARE - FIRE				
152039/1	Caution tape	26.38	01/24/2025	Check Sequence: 5 10-30-80570	ACH Enabled: False
152080/1	Gorilla glue and light bulbs	19.87	01/24/2025	10-30-62030	
	Check Total:	46.25			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
151827/1	Extension cords, paper towels, air filters	68.16	01/24/2025	Check Sequence: 6 34-01-62680	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
152017/1	Bags, gasoline, trayset	172.89	01/24/2025	34-02-62070	
152113/1	RSTP sprays	47.16	01/24/2025	10-90-62600	
	Check Total:	288.21			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
152087/1	Sink plunger	5.80	01/24/2025	34-01-62070	
	Check Total:	5.80			
Vendor: 3923	ADMINISTRATIVE CONSULTING SPECIALISTS, LLC			Check Sequence: 8	ACH Enabled: False
1831	Grant writing service contract	7,000.00	01/24/2025	10-30-56000	
	Check Total:	7,000.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 9	ACH Enabled: False
1245111-12-2024	Monthly screening services Dec2024	32.32	01/24/2025	10-60-60000	
	Check Total:	32.32			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 10	ACH Enabled: False
215763	Fuel	632.00	01/24/2025	10-90-50200	
215868	SCBA facepiece lens (5)	985.00	01/24/2025	10-30-50800	
	Check Total:	1,617.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 11	ACH Enabled: False
5512986266	Nitrous tanks rental fee	134.86	01/24/2025	10-30-62090	
9156897680	Oxygen refill	441.61	01/24/2025	10-30-62090	
	Check Total:	576.47			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 12	ACH Enabled: False
90068	Chlorine	99.50	01/24/2025	34-01-62880	
	Check Total:	99.50			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 13	ACH Enabled: False
P6AC0116488	Seals	61.40	01/24/2025	08-01-50090	
P6AC0116978	Adapters	89.44	01/24/2025	08-01-50090	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3465 419952	Check Total: AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer ho	150.84 535.00	01/24/2025	Check Sequence: 14 10-02-54300	ACH Enabled: False
Vendor: 3832 3122786904	Check Total: AT&T FP water tower Dec	535.00 739.96	01/24/2025	Check Sequence: 15 10-02-51200	ACH Enabled: False
Vendor: 5242 847233053512 847671155612	Check Total: AT&T Multiple single line charges PD- Dec Alarm circuits and multiple single lines for Dec	739.96 5.42 419.16	01/24/2025 01/24/2025	Check Sequence: 16 10-02-51200 10-02-51200	ACH Enabled: False
Vendor: 0717 857644570-0	Check Total: AT&T LONG DISTANCE Long distance for Nov	424.58 2.47	01/24/2025	Check Sequence: 17 10-02-51200	ACH Enabled: False
Vendor: 1272 501-003662	Check Total: AT&T TELECONFERENCE SERVICES Conference call services- Dec	2.47 29.80	01/24/2025	Check Sequence: 18 10-02-51200	ACH Enabled: False
Vendor: 0679 9865	Check Total: BACKFLOW SOLUTIONS INC FP annual online subscription fee	29.80 495.00	01/24/2025	Check Sequence: 19 34-01-62835	ACH Enabled: False
Vendor: 2763 0266906	Check Total: BAXTER & WOODMAN Grand & George engineering	495.00 6,040.80	01/24/2025	Check Sequence: 20 65-10-88000	ACH Enabled: False
Vendor: 0925 2942	Check Total: BELLWOOD ELECTRIC MOTORS, INC. To replace float switch at 17th ave lift station	6,040.80 3,200.00	01/24/2025	Check Sequence: 21 34-02-50940	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,200.00			
Vendor: 3396	BOUND TREE MEDICAL				ACH Enabled: False
85609019	EMS equipment	611.68	01/24/2025	Check Sequence: 22 10-30-82080	
85619415	EMS equipment	566.94	01/24/2025	10-30-82080	
	Check Total:	1,178.62			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC				ACH Enabled: False
107394	Professional services on Accela	210.00	01/24/2025	Check Sequence: 23 10-02-81000	
107433	Professional services on Accela	140.00	01/24/2025	10-02-81000	
	Check Total:	350.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP				ACH Enabled: False
106137514000	Legal notice tax levy #7730668	330.75	01/24/2025	Check Sequence: 24 10-18-51840	
	Check Total:	330.75			
Vendor: 0042	CINTAS CORPORATION				ACH Enabled: False
5246186002	Restock 1st Aid kit	168.29	01/24/2025	Check Sequence: 25 10-60-60200	
	Check Total:	168.29			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC				ACH Enabled: False
153	Email delivery services for e-newsletter and tech	5,250.00	01/24/2025	Check Sequence: 26 10-01-51880	
	Check Total:	5,250.00			
Vendor: 3643	COMCAST				ACH Enabled: False
227255658	Dedicated internet and network services- Dec	6,377.05	01/24/2025	Check Sequence: 27 10-02-51200	
	Check Total:	6,377.05			
Vendor: 3644	COMCAST				ACH Enabled: False
0141239Dec24	Cable TV for streets for Jan	8.15	01/24/2025	Check Sequence: 28 10-02-51200	
0155544Jan25	VPN connection for VH for Jan	234.30	01/24/2025	10-02-51200	
0310503Jan25	Cable TV for VH for Jan	243.01	01/24/2025	10-02-51200	
	Check Total:	485.46			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5257 4123337000Dec24	COMED 3200 Mannheim 4123337000 11/13-12/13/24	42.04	01/24/2025	Check Sequence: 29 10-50-62330	ACH Enabled: False
4910975000Dec24	9380 Chestnut 4910975000 11/6-12/6/24	64.07	01/24/2025	10-50-62330	
5566322000Jan25	3022 Cullerton 5566322000 12/2-1/2/25	38.19	01/24/2025	10-50-62330	
7517571222Jan25	3548 River Rd 7517571222 12/2-1/2/25	48.26	01/24/2025	10-50-62330	
	Check Total:	192.56			
Vendor: 1220 12194001780000	COOK COUNTY TREASURER Property taxes 2023-11323 Franklin Ave	26.97	01/24/2025	Check Sequence: 30 10-01-59000	ACH Enabled: False
	Check Total:	26.97			
Vendor: 3302 W186679	CORE & MAIN LP Plugs, gaskets, copper	1,246.36	01/24/2025	Check Sequence: 31 34-01-88910	ACH Enabled: False
	Check Total:	1,246.36			
Vendor: 1337 339826	CORPORATE BUSINESS CARDS, LTD January newsletters	2,352.06	01/24/2025	Check Sequence: 32 10-01-51880	ACH Enabled: False
	Check Total:	2,352.06			
Vendor: 5912 554.24.1	CORRECTIVE ASPHALT MATERIALS Pavement Preservation project Pay request 1 and	91,777.98	01/24/2025	Check Sequence: 33 10-90-82780	ACH Enabled: False
	Check Total:	91,777.98			
Vendor: 1071 15008856	COZEN O'CONNOR Lobbysit services, Jan2025	3,500.00	01/24/2025	Check Sequence: 34 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 0872 92963	CURRIE MOTORS CHEVROLET, INC Sensor #312	15.36	01/24/2025	Check Sequence: 35 08-01-50013	ACH Enabled: False
	Check Total:	15.36			
Vendor: 1464 0000415462 0000415890	D&P CONSTRUCTION CO., INC. Switches Switches	555.00 575.00	01/24/2025 01/24/2025	Check Sequence: 36 09-01-64000 09-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,130.00			
Vendor: 1755	E. HOFFMAN, INC.				ACH Enabled: False
31809	Mixed load spoils hauled out	2,725.00	01/24/2025	Check Sequence: 37 34-01-62860	
31813	Mixed load spoils hauled out	2,180.00	01/24/2025	34-02-63070	
31816	Mixed load spoils hauled out	3,815.00	01/24/2025	34-02-63070	
	Check Total:	8,720.00			
Vendor: 5498	EFAX CORPORATE				ACH Enabled: False
5224687	Efax software for HR- Dec	34.99	01/24/2025	Check Sequence: 38 10-02-54200	
	Check Total:	34.99			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.				ACH Enabled: False
11234	Main Chlorine Analyzer	4,303.47	01/24/2025	Check Sequence: 39 34-01-50940	
11238	King & Curtis Chlorine Analyzer	4,953.13	01/24/2025	34-01-50940	
11239	Phosphate & PH SCADA Integration	4,967.62	01/24/2025	34-01-62920	
11240	Main water heater receptacle	4,924.91	01/24/2025	34-01-62920	
11241	Generator replacement at main pump station	159,500.00	01/24/2025	34-01-82810	
	Check Total:	178,649.13			
Vendor: 3278	ELEVATOR INSPECTION SERVICES				ACH Enabled: False
127909	2 reinspections performed for elevators in village	50.00	01/24/2025	Check Sequence: 40 10-13-60550	
128433	3 reinspections of elevator inspections within vil	75.00	01/24/2025	10-13-60550	
	Check Total:	125.00			
Vendor: 6221	ESRI, INC				ACH Enabled: False
94882396	ArcGIS annual subscription, maint	2,895.50	01/24/2025	Check Sequence: 41 34-01-62870	
	Check Total:	2,895.50			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326				ACH Enabled: False
0274480	Alum Rigid adapter	625.12	01/24/2025	Check Sequence: 42 34-01-62815	
	Check Total:	625.12			
Vendor: 6062	GBJ SALES, LLC				ACH Enabled: False
	Check Total:	625.12		Check Sequence: 43	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5597	Gloves	1,195.05	01/24/2025	34-01-62070	
	Check Total:	1,195.05			
Vendor: 5200	GRAINGER			Check Sequence: 44	ACH Enabled: False
9361542211	Trailer jack #generator	60.79	01/24/2025	08-01-50034	
	Check Total:	60.79			
Vendor: 3979	GREAT LAKES WATER & SAFETY PRODUCTS			Check Sequence: 45	ACH Enabled: False
1632	Grinder adapter	115.00	01/24/2025	34-01-82840	
1640	Hammer drill adapter	102.00	01/24/2025	34-01-82840	
	Check Total:	217.00			
Vendor: 0694	GREAT ILLINOIS TITLE COMPANY			Check Sequence: 46	ACH Enabled: False
41083474-275088	Title search-9611 Franklin Ave	500.00	01/24/2025	10-72-62557	
	Check Total:	500.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 47	ACH Enabled: False
2412375	Comptroller services, Nov2024	8,000.00	01/24/2025	10-01-67590	
2412375	Comptroller services, Nov2024	250.00	01/24/2025	42-01-57000	
2412375	Comptroller services, Nov2024	250.00	01/24/2025	40-01-57000	
2412375	Comptroller services, Nov2024	4,000.00	01/24/2025	34-01-40119	
2412375	Comptroller services, Nov2024	250.00	01/24/2025	14-01-57000	
2412375	Comptroller services, Nov2024	250.00	01/24/2025	12-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 48	ACH Enabled: False
44331	Street lighting - various locations	667.10	01/24/2025	10-90-62690	
44972	Street lighting & traffic signal maint- various loc	6,556.62	01/24/2025	10-50-62340	
44977	Street lighting - 25th & Minneapolis	5,271.54	01/24/2025	10-90-62690	
	Check Total:	12,495.26			
Vendor: 0063	HIGH PSI LTD.			Check Sequence: 49	ACH Enabled: False
87309	Carbide nozzle for sandblaster	97.50	01/24/2025	34-01-69600	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5563	Check Total:	97.50			
10271	HIGH STAR TRAFFIC				ACH Enabled: False
10272	Handicap signs	589.20	01/24/2025	Check Sequence: 50 10-90-62610	
10303	Street names	100.50	01/24/2025	10-90-62610	
	Misc Signs	771.30	01/24/2025	10-90-62610	
Vendor: 1860	Check Total:	1,461.00			
S-INV004508	ILLINOIS COUNTIES RISK MANAGEMENT TRUST				ACH Enabled: False
S-INV004509	Property & liability prem Feb2025	99,299.13	01/24/2025	Check Sequence: 51 10-32-62190	
	Work Comp prem Feb2025	50,250.75	01/24/2025	10-32-62200	
Vendor: 1209	Check Total:	149,549.88			
INV-0098	JANET G MARTINEZ				ACH Enabled: False
	Spanish translation for newsletter-Jan2025	198.00	01/24/2025	Check Sequence: 52 10-01-51880	
Vendor: 4909	Check Total:	198.00			
125	JC SZABO & ASSOCIATES				ACH Enabled: False
	Consulting Services Dec2024	800.00	01/24/2025	Check Sequence: 53 10-72-62557	
Vendor: 4559	Check Total:	800.00			
19905	JESSE'S LAWN SERVICES				ACH Enabled: False
	November vacant grass cutting	324.00	01/24/2025	Check Sequence: 54 10-13-53000	
Vendor: 1534	Check Total:	324.00			
211304	JKS VENTURES, INC.				ACH Enabled: False
	Limestone	4,216.70	01/24/2025	Check Sequence: 55 34-02-63070	
Vendor: 3233	Check Total:	4,216.70			
70440	JUST TIRES				ACH Enabled: False
70441	Tire #Mazda	84.99	01/24/2025	Check Sequence: 56 10-20-50300	
70442	Tire #879	255.99	01/24/2025	10-20-50300	
70443	Tire #877	255.99	01/24/2025	10-20-50300	
	Tire #871	255.99	01/24/2025	10-20-50300	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
70444	Tire #872	255.99	01/24/2025	10-20-50300	
70452	Wheel alignment #871	60.00	01/24/2025	10-20-50300	
	Check Total:	1,168.95			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 57	ACH Enabled: False
19346	Max online back of servers	400.00	01/24/2025	10-02-55040	
19346	Consulting services Nov	490.00	01/24/2025	10-02-51150	
19346	GFI AV server	1,129.52	01/24/2025	10-02-54200	
19346	Office 365	2,624.00	01/24/2025	10-02-54200	
19346	Ironscales	1,032.00	01/24/2025	10-02-54200	
19346	Proofpoint spam filter	678.73	01/24/2025	10-02-54200	
19346	Sentinel One server	432.00	01/24/2025	10-02-54200	
19346	Veem backup	135.00	01/24/2025	10-02-55040	
19503	Max online back of servers	400.00	01/24/2025	10-02-55040	
19503	SentinelOne server	420.00	01/24/2025	10-02-54200	
19503	Office 365	2,693.00	01/24/2025	10-02-54200	
19503	GFI AV server	1,129.52	01/24/2025	10-02-54200	
19503	Veem backup replication	135.00	01/24/2025	10-02-55040	
19503	Proofpoint spam filter	687.70	01/24/2025	10-02-54200	
19503	Ironscales	1,032.00	01/24/2025	10-02-54200	
19503	Consulting services Dec	35.00	01/24/2025	10-02-51150	
19503	Equipment	462.00	01/24/2025	10-02-80100	
	Check Total:	13,915.47			
Vendor: 6364	KOLLMAN LANDSCAPING & TRUCKING, INC			Check Sequence: 58	ACH Enabled: False
20953	4500 gallons mineral point deicer	2,655.00	01/24/2025	10-90-62600	
	Check Total:	2,655.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 59	ACH Enabled: False
5054	Replacement of reinforced curb w street drain	4,840.00	01/24/2025	34-02-63070	
5055	Replacement of reinforced curb street	2,350.00	01/24/2025	34-01-62860	
5057	Replacement of reinforced curb w street drain &	5,620.00	01/24/2025	34-01-62860	
5058	Replacement of reinforced curb w street drain	3,700.00	01/24/2025	34-02-63070	
5060	Replacement of reinforced curb w street drain &	4,270.00	01/24/2025	34-02-63070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5061	Replacement of reinforced curb w street drain &	4,660.00	01/24/2025	34-02-63070	
5062	Replacement of reinforced public sidewalk	1,850.00	01/24/2025	34-02-63070	
5064	Replacement of reinforced section of street with	5,330.00	01/24/2025	34-02-63070	
	Check Total:	32,620.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 60	ACH Enabled: False
A-13072	Electronic recycling	1,171.20	01/24/2025	09-01-64000	
	Check Total:	1,171.20			
Vendor: 0284	LAW OFFICES OF LOUIS F CAINKAR			Check Sequence: 61	ACH Enabled: False
010825	Legal services for Electoral case Nov/Dec2024	5,646.74	01/24/2025	10-72-62557	
	Check Total:	5,646.74			
Vendor: 3819	LEAF			Check Sequence: 62	ACH Enabled: False
17682578	Copier rental for Jan	1,550.00	01/24/2025	10-02-80001	
	Check Total:	1,550.00			
Vendor: 5911	MAUREEN K. NAGLE, CSR			Check Sequence: 63	ACH Enabled: False
120524a	Electoral board hearings	585.00	01/24/2025	10-72-62557	
	Check Total:	585.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 64	ACH Enabled: False
81394	Cable ties, mat, cleaning supplies	189.54	01/24/2025	34-02-62070	
81403	12 ft turf	92.88	01/24/2025	10-61-69580	
	Check Total:	282.42			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 65	ACH Enabled: False
58987	Boots	230.00	01/24/2025	34-01-60600	
59022	Boots	150.00	01/24/2025	08-01-60600	
	Check Total:	380.00			
Vendor: 5553	METRO STRATEGIES			Check Sequence: 66	ACH Enabled: False
FPPM-13	Infrastructure project mgmt & funding coordinat	2,626.00	01/24/2025	65-10-82820	
FPPM-13	Infrastructure project mgmt & funding coordinat	2,274.50	01/24/2025	65-10-87000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
FPPM-13	Infrastructure project mgmt & funding coordinat	162.00	01/24/2025	65-10-84500	
	Check Total:	5,062.50			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 67	ACH Enabled: False
240737A	Black bushings	175.00	01/24/2025	34-01-62860	
240784A	Valves, bolts, gaskets, couplings	5,113.00	01/24/2025	34-01-62860	
243081A	RW valves, gaskets, grips	2,772.00	01/24/2025	34-01-62860	
243131A	Valves, bolts, couplings	1,929.81	01/24/2025	34-01-62860	
	Check Total:	9,989.81			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 68	ACH Enabled: False
438143	Fuel	2,642.45	01/24/2025	10-30-50200	
438143	Fuel	13,781.05	01/24/2025	10-20-50200	
438143	Fuel	1,630.81	01/24/2025	10-90-50200	
438143	Fuel	2,613.07	01/24/2025	34-01-50200	
438143	Fuel	321.12	01/24/2025	10-13-50200	
	Check Total:	20,988.50			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 69	ACH Enabled: False
345661	Hoist, cylinder only #207	1,474.98	01/24/2025	08-01-50090	
345734	Ladder assy #232	406.57	01/24/2025	34-01-50100	
	Check Total:	1,881.55			
Vendor: 4521	NICOR			Check Sequence: 70	ACH Enabled: False
00421665753Dec2	9800 Franklin 00421665753 11/25-12/26/2024	62.29	01/24/2025	10-90-62940	
18952060202Dec2	9225 Grand 18952060202 11/25-12/26/2024	53.76	01/24/2025	34-02-52450	
45671900004Dec2	9535 Belmont 45671900004 11/25-12/26/2024	282.29	01/24/2025	34-01-62940	
50771900003Dec2	9300 Belmont 50771900003 11/25-12/26/2024	1,314.21	01/24/2025	34-01-62940	
55671900003Dec2	9501 Belmont 55671900003 11/25-12/26/2024	26.90	01/24/2025	10-90-62940	
67795400000Dec2	9740Franklin 67795400000 11/25-12/26/2024	139.83	01/24/2025	10-13-52550	
80824400008Dec2	9320 Belmont 80824400008 11/25-12/26/2024	1,479.06	01/24/2025	34-01-62940	
83226800007Dec2	10920 King 83226800007 11/25-12/26/2024	442.81	01/24/2025	34-01-62940	
87873543729Dec2	9320 Belmont 87873543729 11/25-12/26/2024	150.00	01/24/2025	34-02-52450	
93893400007Dec2	9500 Belmont 93893400007 11/25-12/26/2024	654.36	01/24/2025	10-13-52550	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,605.51			
Vendor: 0730	NORTHERN TOOL & EQUIPMENT			Check Sequence: 71	ACH Enabled: False
54486685	Renewed one year	39.99	01/24/2025	10-90-51600	
	Check Total:	39.99			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 72	ACH Enabled: False
3398-144946	Spark plugs and manifold set #878	51.83	01/24/2025	08-01-50020	
3398-145455	Spark plugs and manifold set #871	51.83	01/24/2025	08-01-50020	
3398-145584	Alternator #231	152.32	01/24/2025	08-01-50090	
3398-145757	Oil filter #208	34.18	01/24/2025	08-01-50090	
3398-145815	Drive pulley #214	19.00	01/24/2025	08-01-50030	
3398-145890	Filters (oil, fuel, air) #225	126.10	01/24/2025	08-01-50090	
3398-146256	Headlight #Mazda	16.82	01/24/2025	08-01-50020	
3398-146312	Brake pads, rotors, thermolock #shelf stock	164.57	01/24/2025	08-01-50020	
3398-146671	Wiper blade #882	13.50	01/24/2025	08-01-50020	
	Check Total:	630.15			
Vendor: 2249	ORKIN			Check Sequence: 73	ACH Enabled: False
271715261	Weekly services	330.00	01/24/2025	10-60-62460	
271715262	Weekly services	330.00	01/24/2025	10-60-62460	
271715263	Weekly services	330.00	01/24/2025	10-60-62460	
271716348	Weekly services	330.00	01/24/2025	10-60-62460	
271716349	Weekly services	330.00	01/24/2025	10-60-62460	
271716350	Weekly services	330.00	01/24/2025	10-60-62460	
271716351	Weekly services	330.00	01/24/2025	10-60-62460	
272350835	Weekly services	330.00	01/24/2025	10-60-62460	
272350836	Weekly services	330.00	01/24/2025	10-60-62460	
	Check Total:	2,970.00			
Vendor: 8299	PAGCO INC			Check Sequence: 74	ACH Enabled: False
259170D	Hydraulic oil- 55 gallons	2,229.30	01/24/2025	10-90-50200	
259178J	Drum dolly	401.98	01/24/2025	10-90-62070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0141 8807	Check Total: PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing Dec2024	2,631.28 1,749.03	01/24/2025	Check Sequence: 75 10-30-62140	ACH Enabled: False
Vendor: 5442 12312024	Check Total: GIULIANO PETRUCCI December billing for plumbing inspector service:	1,749.03 3,000.00	01/24/2025	Check Sequence: 76 10-13-40203	ACH Enabled: False
Vendor: 3945 167516317Contro	Check Total: PIONEER PRESS Annual subscription	3,000.00 131.79	01/24/2025	Check Sequence: 77 10-01-51700	ACH Enabled: False
Vendor: 8254 29297	Check Total: PIPE VIEW LLC To televise ad document size of sewer main	131.79 3,160.00	01/24/2025	Check Sequence: 78 34-02-63070	ACH Enabled: False
Vendor: 4651 20241222005647 20241228005647	Check Total: RED WING BUSINESS ADVANTAGE ACCOUNT Boots Boots	3,160.00 195.49 169.99	01/24/2025 01/24/2025 01/24/2025	Check Sequence: 79 34-02-60600 34-01-60600	ACH Enabled: False
Vendor: 2117 50102 50102 50464 50464	Check Total: ROZALADO & CO Janitorial services VH, public works 12/9-12/22/ Janitorial services PD 12/9-12/22/2024 Janitorial services PD 12/23-1/5/2025 Janitorial services VH, public works 12/23-1/5/2	365.48 1,381.80 1,631.33 1,631.33 1,381.80	01/24/2025 01/24/2025 01/24/2025 01/24/2025	Check Sequence: 80 10-13-52600 10-20-52600 10-20-52600 10-13-52600	ACH Enabled: False
Vendor: 2419 SPI20893687	Check Total: RUSSO'S POWER EQUIPMENT Ice melts bags	6,026.26 1,183.35	01/24/2025	Check Sequence: 81 10-90-62600	ACH Enabled: False
	Check Total:	1,183.35			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 82	ACH Enabled: False
1095023	Building code update; first draft	675.00	01/24/2025	10-13-51650	
1095023	December billing (signature sign offs)	500.00	01/24/2025	10-13-40100	
1243116	December billing Third party plan review	1,862.60	01/24/2025	10-13-40100	
	Check Total:	3,037.60			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 83	ACH Enabled: False
9013420	Portable restrooms	208.86	01/24/2025	10-90-62600	
	Check Total:	208.86			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 84	ACH Enabled: False
200926	Service call charge for fire alarm repair at station	350.00	01/24/2025	10-30-62050	
	Check Total:	350.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 85	ACH Enabled: False
573.22.26	King st improvements 11/25-12/29/2024	325.00	01/24/2025	65-10-84100	
633.24.8	Franklin Ave STP phase 3 11/25-12/29/2024	9,650.00	01/24/2025	65-10-82820	
634.24.8	Building demo 11/25-12/29/2024	1,650.00	01/24/2025	10-90-87000	
636.24.7	Schiller Blvd Phase 2 11/25-12/29/2024	6,825.00	01/24/2025	65-10-86000	
637.24.6	50/50 sidewalk 11/25-12/29/2024	10,830.00	01/24/2025	34-01-69050	
638.24.7	Sewer cleaning & inspection 11/25-12/29/2024	825.00	01/24/2025	34-02-83191	
640.24.8	Village engineering/PW mgmt services 11/25-12	23,099.00	01/24/2025	10-90-82800	
640.24.8	Village engineering/PW mgmt services 11/25-12	26,940.00	01/24/2025	34-02-82800	
640.24.8	Village engineering/PW mgmt services 11/25-12	26,940.00	01/24/2025	34-01-82800	
641.24.8	Utilities GIS services 11/25-12/29/2024	5,935.00	01/24/2025	34-01-62870	
641.24.8	Utilities GIS services 11/25-12/29/2024	5,935.00	01/24/2025	34-02-62870	
642.24.8	Lead services replacement 11/25-12/29/2024	2,310.00	01/24/2025	34-01-88910	
643.24.5	Robinson Rd Reconstruction 11/25-12/29/2024	7,380.00	01/24/2025	61-01-54000	
645.24.6	Underpass Coordination 11/25-12/29/2024	1,560.00	01/24/2025	65-10-87000	
646.24.4	Grand and George coordination 11/25-12/29/2024	1,560.00	01/24/2025	65-10-88000	
647.24.6	Wolf and Addison coordination 11/25-12/29/2024	1,950.00	01/24/2025	65-10-84500	
649.24.8	NHRST roadway 11/25-12/29/2024	2,805.00	01/24/2025	61-01-82800	
650.24.7	Washington st green infrastructure 11/25-12/29/2024	3,225.00	01/24/2025	65-10-88100	
651.24.4	Trainfo coordination 11/25-12/29/2024	390.00	01/24/2025	65-10-88200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
652.24.4	Front and carnation streets 11/25-12/29/2024	1,560.00	01/24/2025	65-10-88600	
654.24.2	Pavement preservation 11/25-12/29/2024	765.00	01/24/2025	10-90-82780	
655.24.5	Rear yard drainage 11/25-12/29/2024	1,155.00	01/24/2025	34-02-89107	
M24-057-1	ARC Flash follow up 11/25-12/29/2024	2,665.00	01/24/2025	10-90-82800	
M24-057-1	ARC Flash follow up 11/25-12/29/2024	2,670.00	01/24/2025	34-01-82800	
M24-057-1	ARC Flash follow up 11/25-12/29/2024	2,665.00	01/24/2025	34-02-82800	
	<b>Check Total:</b>	<b>151,614.00</b>			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 86	ACH Enabled: False
247753	Dec phone bill	3,657.09	01/24/2025	10-02-51200	
	<b>Check Total:</b>	<b>3,657.09</b>			
Vendor: 0395	SOLV BUSINESS SOLUTIONS-SAFEGUARD-233439			Check Sequence: 87	ACH Enabled: False
444423	Tax forms	84.97	01/24/2025	10-01-51800	
	<b>Check Total:</b>	<b>84.97</b>			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 88	ACH Enabled: False
903621726	Sewer solvent	1,724.94	01/24/2025	34-02-62880	
903629296	Station cleaning supplies	577.01	01/24/2025	10-30-62030	
903630732	Station cleaning supplies	706.59	01/24/2025	10-30-62030	
	<b>Check Total:</b>	<b>3,008.54</b>			
Vendor: 3221	STRATUS NETWORKS			Check Sequence: 89	ACH Enabled: False
220617	Fiber line to PD- FD- Pump house- VH Jan	4,120.00	01/24/2025	10-02-51200	
	<b>Check Total:</b>	<b>4,120.00</b>			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 90	ACH Enabled: False
94144	To laser of 3/16" HRS base plate and weld on tre	387.53	01/24/2025	10-61-69580	
	<b>Check Total:</b>	<b>387.53</b>			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 91	ACH Enabled: False
IRIS0000143436	Monthly fee for two machines	100.00	01/24/2025	41-01-63220	
	<b>Check Total:</b>	<b>100.00</b>			



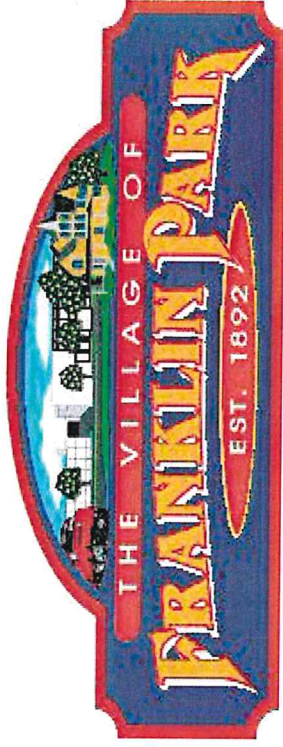
Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0103 T2512059	TECHNOLOGY MANAGEMENT REVOLVING FUND Communication services	942.40	01/24/2025	Check Sequence: 92 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 010125	THE JORDAN GROUP December public affairs, mkt, PR	6,000.00	01/24/2025	Check Sequence: 93 10-01-51880	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 0829 X101611855:01	TRANS CHICAGO Fitting high pressure fuel	26.75	01/24/2025	Check Sequence: 94 08-01-50030	ACH Enabled: False
	Check Total:	26.75			
Vendor: 0160 109038374-1 114000598-1	UNITED RADIO COMMUNICATIONS Antenna Cable kit	77.45 62.71	01/24/2025 01/24/2025	Check Sequence: 95 07-01-60000 07-01-60000	ACH Enabled: False
	Check Total:	140.16			
Vendor: 5425 6102110400 6102110400 6102110401 6102110402 6102110402 9979689983 9979689984 9979689984	VERIZON WIRELESS Monthly cell phone charges for water dept-Dec # Monthly cell phone charges for General-Dec #98 Monthly parking meter charges for Metra-Dec #9 Monthly tablet charges for admin-Dec #9804314 Monthly tablet charges for water dept-Dec #9804 Monthly cell phone charges ESTB-Nov #980431 Monthly cell phone charges for VOFPP gen-Nov # Monthly cell phone charges for water dept-Nov #	1,592.67 1,998.94 72.02 100.00 220.19 1,317.64 2,112.74 1,309.49	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025	Check Sequence: 96 34-01-80500 10-02-80300 41-01-65000 10-02-80300 34-01-80500 07-01-51200 10-02-80300 34-01-80500	ACH Enabled: False
	Check Total:	8,723.69			
Vendor: 2511 6020309641	VESTIS Carpet service	199.77	01/24/2025	Check Sequence: 97 10-13-52800	ACH Enabled: False
	Check Total:	199.77			
Vendor: 1379 52076	VILLAGE AUTO BODY & TOWING Vehicle accident repair #882	8,651.46	01/24/2025	Check Sequence: 98 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	8,651.46			
Vendor: 0351	WAREHOUSE DIRECT				ACH Enabled: False
5850215-0	Office supplies	254.78	01/24/2025	Check Sequence: 99 10-01-50400	
IN564581	Water filter	46.05	01/24/2025	10-01-50400	
	Check Total:	300.83			
Vendor: 4685	WATERSMART SOFTWARE, INC				ACH Enabled: False
064-F1000001112	Gateway fee	41.91	01/24/2025	Check Sequence: 100 34-01-62860	
	Check Total:	41.91			
Vendor: 0788	WENTWORTH TIRE SERVICE				ACH Enabled: False
40084472	Tire disposals	165.00	01/24/2025	Check Sequence: 101 09-01-64000	
	Check Total:	165.00			
Vendor: 1352	WILLIAM RYAN				ACH Enabled: False
01102025	Prosecuter Dec2024	4,000.00	01/24/2025	Check Sequence: 102 10-72-62570	
011025	Prosecuter Nov2024	4,000.00	01/24/2025	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0960	WILLOW ELECTRICAL				ACH Enabled: False
S2488842.001	Vertical inserts flexi guard	658.22	01/24/2025	Check Sequence: 103 34-01-62815	
	Check Total:	658.22			
	Total for Check Run:	838,140.78			
	Total of Number of Checks:	103			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 01/14/2025 - 4:59PM  
 Batch: 00410.01.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1790			MUNICIPAL CLERKS NORTH & N				
123024	70.00	01/10/2025	Dinner Meeting 1/9/25	336939	01/10/2025	10-18-52100	
Total for Check	70.00						
Total for 1790	70.00						
Vendor: 3811			MID CENTRAL WATER WORKS AS				
010925	75.00	01/10/2025	Seminar for 1.15.25	336940	01/10/2025	34-01-52060	
Total for Check	75.00						
Total for 3811	75.00						
Total Checks:	145.00						

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

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**ORDINANCE**

NUMBER 2425-VC- \_\_

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**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE  
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS D-1  
LIQUOR LICENSES (LULU BELLE'S: 3147 MANNHEIM ROAD)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 01/21/25  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2425-VC- \_\_

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS D-1 LIQUOR LICENSES (LULU BELLE'S: 3147 MANNHEIM ROAD)

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**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*") regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, a Class D-1 license authorizes the sale at retail on the premises specified of beer and wine for consumption on the premises only with video gaming terminals provided certain conditions are met by the applicant and licensee including, but not limited to, generating at least 50% of its total annual revenue from the sale of beverages, beer, wine, and food prepared on-site with a variety of menu items offered for consumption on the premises (the "*Class D-1 Liquor License*"); and

**WHEREAS**, the Village previously issued Lulu Belle's Pancake House II LLC d/b/a Lulu Belle's (the "*Lulu Belle's*") a Class D-1 Liquor License, as part of the operation and management of its business located at 3147 Mannheim Road, Franklin Park, Illinois (the "*Licensed Premises*"); and

**WHEREAS**, Lulu Belle's permanently ceased doing business at the Licensed Premises on

January 2, 2025, and is therefore no longer in need of its Class D-1 Liquor License for the Licensed Premises; and

**WHEREAS**, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to amend the Village Code to accurately reflect the number of Class D-1 Liquor Licenses in the Village.

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

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

**Section 2.** Section 3-2-7 (“*Number of Licenses Issued*”) of Chapter Two (“*Alcoholic Beverages*”) of Title Three (“*Business and License Regulations*”) 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:

**3-2-7. – Number of licenses issued.**

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class D-1 liquor licenses shall not exceed ~~two (2)~~ one (1).

...

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the

corporate authorities, notwithstanding the number of such licenses permitted pursuant to this section.

- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

**Section 3.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

**Section 5.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2025, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2025.

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

ATTEST:

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



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

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**ORDINANCE**

NUMBER 2425-VC- \_\_

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**AN ORDINANCE AMENDING CHAPTERS TWO AND THREE OF TITLE THREE  
AND CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING  
THE LICENSING OF ALCOHOLIC LIQUOR AND LICENSE FEES  
(CLASS A-2 LICENSE)**

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

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

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ORDINANCE NUMBER 2425-VC-\_\_

AN ORDINANCE AMENDING CHAPTERS TWO AND THREE OF TITLE THREE  
AND CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING  
THE LICENSING OF ALCOHOLIC LIQUOR AND LICENSE FEES  
(CLASS A-2 LICENSE)

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**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**, Article IV of the Liquor Control Act of 1934, 235 ILCS 5/4-1, authorizes the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to determine the number, kind, and classification of licenses for the retail sale of alcoholic liquor; and to establish regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

**WHEREAS**, the Corporate Authorities are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, the Corporate Authorities have determined that it is necessary to establish an additional classification of license for the retail sale of alcoholic liquor; and

**WHEREAS**, 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**, the Corporate Authorities find that it is in the best interests of the residents

of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public.

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

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

**Section 2.** The Corporate Authorities find and determine that it is necessary and desirable to amend the Village Code of Franklin Park for the purposes set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

**Section 3.** Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") 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:

**Chapter 2. - ALCOHOLIC BEVERAGES**

...

**3-2-6. - Classification and fees.**

- (a) Licenses required by the provisions of this chapter are hereby divided into the following classifications:

...

- b. *Class A-2 license. A class A-2 license shall authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises. The class A-2 license shall authorize the sale of alcoholic liquor from six o'clock (6:00) A.M. until eleven o'clock (11:00) P.M., but only between the hours of eight o'clock (8:00) A.M. until eleven o'clock (11:00) P.M. on*

Sundays. The licensee shall comply with all state liquor control commission rules and regulations regarding the display of co-branded alcoholic beverages in retail establishments, as from time to time supplemented and amended. The annual fee for such license shall be as provided in section 11-1-4 of this code per year, payable annually from May 1 of each year, or, at the option of the licensee, in two (2) equal installments, payable on May 1 and November 1 of each year. No license shall be valid unless the annual fee has been paid as required. If a licensee that elects to pay the annual fee in two (2) equal installments fails to pay the second installment by November 2, the licensee shall be assessed a late fee in the amount of ten (10) percent of the amount due for the second installment. Said late fee will be in addition to any fines or penalties ordered for operating without a valid license. This license shall permit the operation of video gaming terminals, as defined in the Illinois Video Gaming Act, on the premises provided the licensee has obtained and maintains in good standing any video gaming licenses required and issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act; has obtained and maintains in good standing a valid video gaming terminal license from the village for each video gaming terminal on the premises in accordance with the provisions of this code; generates at least fifty (50) percent of its total annual revenue from the sale of food, beverages, and alcoholic liquor; and complies with all of the provisions of this chapter, all of the provisions of article H of chapter 3 of title 3 of this code, the Illinois Video Gaming Act, and all rules, regulations and restrictions imposed by the Illinois Gaming Board. The licensee shall be prepared to establish that the licensee has met the fifty (50) percent threshold for sale of food, beverages, and alcoholic liquor upon the request of the village and this determination shall be based upon, but not be limited to, audited financial statements, corporate financial reports, tax return information, state liquor license reports, or any other form of documentation or information deemed acceptable by the village. At the village's discretion, the licensee shall be subject to an annual audit to verify compliance with said threshold.

...

**3-2-7. – Number of licenses issued.**

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class A-2 liquor licenses shall not exceed zero.

...

**Section 4.** Article H (“*Video Gaming Terminals*”) of Chapter 3 (“*Amusements*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**3-3H-1. - Purpose; definitions.**

...

*Licensed establishment:* Any Class A-1, Class A-2, Class B-1, Class B-2, Class D-1, or Class F-1 liquor license retail establishment licensed by the village where alcoholic liquor is drawn, poured, mixed, or otherwise served for consumption on the premises, whether the establishment operates on a nonprofit or for-profit basis. Licensed establishment does not include a facility operated by an organization licensee, an intertrack wagering licensee, or an intertrack wagering location licensee licensed under the Illinois Horse Racing Act of 1975 or a riverboat licensed under the Illinois Gambling Act, except as provided in the Illinois Gaming Act.

...

**3-3H-2. - License required.**

- (a) It shall be unlawful for any licensed establishment to install, display, operate or otherwise permit the use and operation of any video gaming terminal without first having obtained a video gaming terminal license from the village. No video gaming terminal license shall be issued to a licensed establishment unless the applicant holds a valid Class A-1, Class A-2, Class B-1, Class B-2, Class D-1, or Class F-1 liquor license.
- (b) The applicant shall supply information about the location and operation of such video gaming terminals on a form supplied by the village; shall provide a copy of the applicant's application to the Illinois Gaming Board and a copy of the license issued by the Illinois Gaming Board; a copy of the village Class A-1, Class A-2, Class B-1, Class B-2, Class D-1, or Class F-1 liquor license; a copy of the state of Illinois liquor license; and any other such information as the local liquor control commissioner may require; and shall pay the fee each year on or before April 30 in

conjunction with the applicant's application for or renewal of a liquor license.

...

**Section 5.** Section 11-1-4 (“*Schedule C-License Fees for Alcoholic Beverages*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**11-1-4. – Schedule C–License fees for alcoholic beverages.**

<u>License Classifications</u>	<u>Annual Fee</u>
Class A	\$ 2,700.00
Class A-1	2,700.00
<u>Class A-2</u>	<u>2,700.00</u>
Class B	1,950.00
Class B-1	1,950.00
Class B-2	1,950.00
Class C	2,200.00
Class D	1,600.00
Class D-1	1,600.00
Class E	2,000.00
Class F	200.00
Class F-1	200.00
Class G	25.00 per day
Class G-1	0.00
Class H	550.00
Class I	100.00
Class I-1	100.00
Class J	100.00
Class K	50.00 per day
Class L (BYOB)	500.00

**Section 6.** This Ordinance, and its parts, are declared to be severable and any section,

paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

**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 to ensure that the sale and distribution of alcoholic beverages along with the classifications and number of licenses are established and enforced to ensure the protection of the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2025, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2025.

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

ATTEST:

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





January 3, 2025

Village of Franklin Park  
9500 Belmont Avenue  
Franklin Park, IL 60131

Attn: Mayor Pedersen

Subject: Individual video segments for social media.

Objective: To design video segments which will range around two minutes in length, for social media. Segments will showcase the latest news, and in-depth stories throughout the town of Franklin Park, IL.

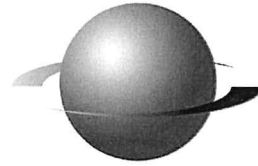
Included in this location package is the following equipment listed below:

Pre-production meetings / treatments  
One director/producer/camera operator  
One assistant production producer  
One broadcast camera / batteries /battery chargers  
One back up broadcast camera / batteries / battery chargers  
Two lavalier wirelesses microphones / Steadicam fast tracking system  
Portable light  
Digital still images from video

Included in this Non-Linear editing package is the equipment listed below:

Non-Linear editing /downloading time.  
File management / uploading downloading  
Digital video effects / worldwide music rights  
Formatting and rendering segments, for social media.  
Uploading to Franklin Park's Facebook page from our studio

New for this year professional narration and graphics packages.



**D O B S O N**  
ENTERTAINMENT INC.

Discounted rate: (12 videos / One year)

Price \$1,170.00 per month for one year, 12 videos for the year.

Terms:

The Village of Franklin Park owns all video segments, and stills. Payment is.  
on a 30-day net.

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Mayor Pedersen

Village of Franklin Park

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

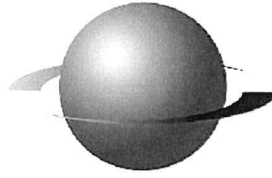
Rick Dobson

Dobson Entertainment, Inc.

561 N. Lavergne Street · Northlake, IL 60164

ph. 708/826-0613

[www.dobsonentertainment.com](http://www.dobsonentertainment.com)



**D O B S O N**  
ENTERTAINMENT INC.

## List of Ideas For 2025

1. Stand Down
2. Trainfo Mobility solution (This project we did not finish for Dafne)
3. What's Cooking in Franklin Park
4. Ribbon cuttings new hotel on Mannheim
5. Mark your calendar promo for Franklin Park Festival
6. Franklin Park Festival
7. New Park on Franklin Avenue
8. Around the town with the mayor
9. 2025 Recap Year in Review
10. Health & Wellness
11. Winterfest at Hammill Square
12. Police awareness safety tips on carjacking.
13. Senior programs
14. Public housing segment