VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
06.02.2025

Payroll Ending	**5.17.25**	**TOTALS**
Village Portion of Social Security Reg Payroll	12,316.46	
Village Portion of Medicare Payroll	10,131.61	
Payroll Gross Wages & Police/Fire Sick Buybacl	728,153.39	
Total Payroll Expense		**$ 750,601.46**
	.	
Manual Checks & Wires		
Manual Checks	185.00	
		$ 185.00
ACH Debits		
Health Insurance Premium	312,771.86	
City of Chicago (Water Payment)	302,737.50	
Total ACH Debits		**$ 615,509.36**
Payable Vouchers		
Payable Voucher 06-06-2025	829,385.38	
Total Payable Vouchers		**$ 829,385.38**
Grand Total Payments		**$ 2,195,681.20**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 05/29/2025 - 12:25PM
Batch: 00206.06.2025

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	5861	1000BULBS.COM			Check Sequence: 1	ACH Enabled: False
INV1007144		Bulbs	354.27	06/06/2025	10-20-52600	
		Check Total:	354.27			
Vendor:	7025	24 HEATING AND COOLING			Check Sequence: 2	ACH Enabled: False
052325		Contractor registered twice- refund one pymt	100.00	06/06/2025	10-13-30380	
		Check Total:	100.00			
Vendor:	5002	34 PUBLISHING, INC.			Check Sequence: 3	ACH Enabled: False
37851		Newspaper Ads, Flyers, Posters	800.00	06/06/2025	10-61-69561	
		Check Total:	800.00			
Vendor:	1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
153662/1		Hose rubber	3.51	06/06/2025	10-30-62050	
153679/1		Acrylic sheet for repair	65.99	06/06/2025	10-30-62040	
153881/1		Weedclear	15.83	06/06/2025	10-30-62050	
		Check Total:	85.33			
Vendor:	1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
153676/1		Mower blade, cleaning supplies, trash bags	161.44	06/06/2025	34-01-62070	
153713/1		Lighters, cleaning wipes	66.33	06/06/2025	34-01-62680	
153736/1		Cleaning wipes, super glue, edging prf	43.90	06/06/2025	34-02-62070	
15386/1		Flex seal, paper towels, weed feed	134.11	06/06/2025	34-01-62680	
153865/1		Couplings, nipples, valve balls	30.76	06/06/2025	34-01-62860	
		Check Total:	436.54			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
153706/1	Hoses, connectors, hose mendr male	378.58	06/06/2025	34-01-62680	
153724/1	Pants	41.85	06/06/2025	10-90-62715	
153749/1	Flowers	170.72	06/06/2025	10-90-62715	
153752/1	Cleaning supplies	25.82	06/06/2025	08-01-89115	
153771/1	Swvl hoses	554.33	06/06/2025	10-90-62590	
153840/1	Keys	6.68	06/06/2025	10-90-62670	
153860/1	Hose nozzles	55.37	06/06/2025	10-90-62070	
	Check Total:	1,233.35			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3013133540May25	3010 Mannheim 3013133540 4/3-5/5/25	25,641.50	06/06/2025	19-01-62330	
	Check Total:	25,641.50			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
5515804289	Nitrous tanks rental fee	142.84	06/06/2025	10-30-62090	
	Check Total:	142.84			
Vendor: 7020	ALBANY STEEL & BRASS CORP			Check Sequence: 9	ACH Enabled: False
180912	Hex caps	30.34	06/06/2025	10-90-62590	
	Check Total:	30.34			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 10	ACH Enabled: False
216778	Fuel/Hyd cap	56.95	06/06/2025	08-01-50090	
	Check Total:	56.95			
Vendor: 3698	AMERICAN WATER WORKS ASSOCIATION			Check Sequence: 11	ACH Enabled: False
125672	Membership- 5 employees	4,660.00	06/06/2025	34-01-52100	
3802206	Membership- Streets dept supervisor	264.00	06/06/2025	34-01-52100	
	Check Total:	4,924.00			
Vendor: 5905	ARC 13058 LIMITED			Check Sequence: 12	ACH Enabled: False
050125	Prisoner meals	208.94	06/06/2025	10-20-60620	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	208.94			
Vendor: 3832	AT&T			Check Sequence: 13	ACH Enabled: False
950662017	Franklin Park water tower May	739.36	06/06/2025	10-02-51200	
	Check Total:	739.36			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
847671155605	Alarm circuits and multiple single lines for May	421.04	06/06/2025	10-02-51200	
	Check Total:	421.04			
Vendor: 3425	B&K EQUIPMENT COMPANY			Check Sequence: 15	ACH Enabled: False
FP-INV-515158	OSFM permit, change leak detection method	503.00	06/06/2025	08-01-53000	
	Check Total:	503.00			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 16	ACH Enabled: False
0119872	Batteries (4 @ 68.51) arrow board #2	274.04	06/06/2025	08-01-50034	
	Check Total:	274.04			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 17	ACH Enabled: False
0270372	2025 Roadway improvements MFT- March	8,891.50	06/06/2025	19-01-87000	
0271070	Grand and George traffic modification	2,517.00	06/06/2025	65-10-88000	
0271075	2025 Roadway improvements MFT- April	19,215.40	06/06/2025	19-01-87000	
	Check Total:	30,623.90			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
3109	To replace drive shaft bearings at pump #3	8,000.00	06/06/2025	34-01-50940	
3110	To remove pump #2 from Fullerton lift station	4,600.00	06/06/2025	34-02-50940	
3111	To remove pump #2 from Taft lift station	4,800.00	06/06/2025	34-02-50940	
3121	Replace mechanical seals, new bearings, new ga:	7,300.00	06/06/2025	34-02-63070	
3122	To install pump #2 at Taft lift station	4,200.00	06/06/2025	34-02-63070	
3132	To remove fan motor from pump house	2,800.00	06/06/2025	34-01-50940	
	Check Total:	31,700.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 19	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
1_2025		Vacant and foreclosure grass cutting 10500 Gran	560.00	06/06/2025	43-01-59000	
1_2025_5		Senior grass cutting 43 cuts @ $27 each April20	1,161.00	06/06/2025	10-60-63550	
		Check Total:	1,721.00			
Vendor:	7010	BLUE TO GOLD, LLC			Check Sequence: 20	ACH Enabled: False
BTG-AI-130857		Narcotics Investigations class	225.00	06/06/2025	10-20-52001	
		Check Total:	225.00			
Vendor:	3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 21	ACH Enabled: False
0108861		Professional services on Accela 5/5-5/9/25	1,190.00	06/06/2025	10-02-81000	
0108955		Professional services on Accela 5/10-5/16/25	560.00	06/06/2025	10-02-81000	
		Check Total:	1,750.00			
Vendor:	3588	C. JOHNSON SIGN COMPANY			Check Sequence: 22	ACH Enabled: False
10890		Reading of vinyl letters	790.00	06/06/2025	10-12-53170	
		Check Total:	790.00			
Vendor:	3053	CAMBRIDGE BUSINESS FORMS, INC.			Check Sequence: 23	ACH Enabled: False
11282		Door hangers	599.10	06/06/2025	34-01-51800	
		Check Total:	599.10			
Vendor:	1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 24	ACH Enabled: False
158		Email delivery services for e-newsletter and tech	5,250.00	06/06/2025	10-01-51880	
		Check Total:	5,250.00			
Vendor:	5656	CITY OF AURORA			Check Sequence: 25	ACH Enabled: False
239492		Sample testing- April2025	210.00	06/06/2025	34-01-62850	
		Check Total:	210.00			
Vendor:	1420	CLARK DIETZ, INC.			Check Sequence: 26	ACH Enabled: False
444536		Professional services from 3/1-3/28/25- Curtis in	1,643.75	06/06/2025	34-01-89300	
444802		Professional services from 3/29-4/25/25- Curtis i	2,102.50	06/06/2025	34-01-89300	
		Check Total:	3,746.25			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	3643	COMCAST			Check Sequence: 27	ACH Enabled: False
241194401		Dedicated internet and network services - May	6,640.75	06/06/2025	10-02-51200	
		Check Total:	6,640.75			
Vendor:	3644	COMCAST			Check Sequence: 28	ACH Enabled: False
0167317Mar25		Cable TV for PD for Feb	155.16	06/06/2025	10-20-52600	
		Check Total:	155.16			
Vendor:	5257	COMED			Check Sequence: 29	ACH Enabled: False
0615329000May25		10699 Waveland 0615329000 4/11-5/13/25	133.17	06/06/2025	10-50-62330	
4910975000May25		9380 Chestnut 4910975000 4/11-5/13/25	74.00	06/06/2025	10-50-62330	
5040921222May25		00WS Wolf Rd 5040921222 4/11-5/13/25	76.81	06/06/2025	10-50-62330	
5566322000May25		3022 Cullerton 5566322000 4/4-5/5/25	34.41	06/06/2025	10-50-62330	
5870695000May25		9800 Franklin 5870695000 4/11-5/13/25	40.21	06/06/2025	10-50-62330	
6484021222May25		2709 Scott 6484021222 4/11-5/13/25	310.23	06/06/2025	10-50-62330	
6686895000May25		2599 Scott 6686895000 4/11-5/13/25	135.16	06/06/2025	10-50-62330	
6911683111May25		3900 Mannheim 6911683111 4/11-5/13/25	29.88	06/06/2025	10-50-62330	
7517571222May25		3548 River Rd 7517571222 4/4-5/5/25	54.71	06/06/2025	10-50-62330	
8327688000May25		11230 Addison 8327688000 4/11-5/13/25	950.88	06/06/2025	34-02-62800	
8591400853May25		11541 Franklin 8591400853 4/4-5/5/25	800.40	06/06/2025	10-50-62330	
		Check Total:	2,639.86			
Vendor:	7000	COMED ATTN:			Check Sequence: 30	ACH Enabled: False
0515		Refund back deposit for street opening- Permit 2	2,500.00	06/06/2025	10-13-30370	
		Check Total:	2,500.00			
Vendor:	3302	CORE & MAIN LP			Check Sequence: 31	ACH Enabled: False
W881715		Copper USA 4/28/25	2,118.00	06/06/2025	34-01-88910	
W973891		Soft K copper USA	3,155.20	06/06/2025	34-01-88910	
		Check Total:	5,273.20			
Vendor:	0872	CURRIE MOTORS CHEVROLET, INC			Check Sequence: 32	ACH Enabled: False
93743		Fuse panel block #490	414.91	06/06/2025	08-01-50030	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	414.91			
Vendor:	1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 33	ACH Enabled: False
0000418590		Switches	445.00	06/06/2025	09-01-64000	
		Check Total:	445.00			
Vendor:	4116	DH PACE COMPANY			Check Sequence: 34	ACH Enabled: False
SVC-264-840965		Threshold replacement & pivot side door VH	2,186.00	06/06/2025	10-13-52800	
		Check Total:	2,186.00			
Vendor:	3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 35	ACH Enabled: False
4799		Social media video- Fest promo 5.20.25	1,170.00	06/06/2025	10-61-69561	
		Check Total:	1,170.00			
Vendor:	1755	E. HOFFMAN, INC.			Check Sequence: 36	ACH Enabled: False
31923		Mixed load spoils hauled out	580.00	06/06/2025	34-01-62860	
		Check Total:	580.00			
Vendor:	3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 37	ACH Enabled: False
11303		King service water repair & demo	4,494.91	06/06/2025	34-01-62920	
11304		King sump pump repair	2,819.18	06/06/2025	34-01-50940	
11305		Talbot investigation	4,922.95	06/06/2025	34-02-50940	
11306		King entry switches	3,275.81	06/06/2025	34-01-88911	
11307		King exit and EMT lights	4,982.66	06/06/2025	34-01-62900	
		Check Total:	20,495.51			
Vendor:	3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 38	ACH Enabled: False
131213		12 annual elevator inspections Village wide Apr2	384.00	06/06/2025	10-13-60550	
131462		7 annual elevator inspections for elevators in FP.	224.00	06/06/2025	10-13-60550	
		Check Total:	608.00			
Vendor:	5815	EM BENEFITS			Check Sequence: 39	ACH Enabled: False
5396090May25		Vision June 2025	1,053.39	06/06/2025	10-52-62390	
5396090May25		Long term disability June 2025	1,338.16	06/06/2025	10-52-62370	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5396090May25	Short term disability June 2025	5,233.05	06/06/2025	10-52-62370	
5396090May25	Dental June 2025	15,169.86	06/06/2025	10-52-62390	
5396090May25	Voluntary life June 2025	1,446.86	06/06/2025	10-52-59000	
	Check Total:	24,241.32			
Vendor: 4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 40	ACH Enabled: False
13550	Truck 2 repairs	1,292.80	06/06/2025	10-30-50110	
13552	Truck 2 repairs	3,591.91	06/06/2025	10-30-50110	
13553	Truck 2 repairs	6,369.85	06/06/2025	10-30-50110	
34039	Engine 477 repairs	795.00	06/06/2025	10-30-50110	
	Check Total:	12,049.56			
Vendor: 3904	FEDEX			Check Sequence: 41	ACH Enabled: False
8-854-49440	Mailing	100.14	06/06/2025	34-01-51500	
8-854-49441	Mailing	20.96	06/06/2025	10-20-60330	
	Check Total:	121.10			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 42	ACH Enabled: False
14369	Replace fire hydrant at Belmont and Carnation	7,820.00	06/06/2025	34-01-62860	
14371	Excavate bottom & perimeter of creek from 17th	24,660.00	06/06/2025	34-02-63070	
14372	Replace fire hydrant at 9119 Medill	8,106.00	06/06/2025	34-01-62860	
14373	Replace 6" valve in vault at Scott & Grand	7,310.00	06/06/2025	34-01-62860	
	Check Total:	47,896.00			
Vendor: 7005	FRICOLD HEATING AND COOLING			Check Sequence: 43	ACH Enabled: False
051525	Contractor registered twice, refund one pymt	100.00	06/06/2025	10-13-30380	
	Check Total:	100.00			
Vendor: 5200	GRAINGER			Check Sequence: 44	ACH Enabled: False
9498945246	Dimmable fluor ballasts	106.28	06/06/2025	10-20-52600	
9500634390	Utility pumps (3)	930.93	06/06/2025	10-90-82630	
9514224584	Convex security mirror	151.15	06/06/2025	10-90-62680	
9514224592	Exhaust fan	107.66	06/06/2025	10-90-62780	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	1,296.02			
Vendor:	4516	GW & ASSOCIATES, PC			Check Sequence: 45	ACH Enabled: False
2505228		Payroll processing April & Quarter taxes	3,600.00	06/06/2025	10-60-51900	
		Check Total:	3,600.00			
Vendor:	1555	H&H ELECTRIC COMPANY			Check Sequence: 46	ACH Enabled: False
46167		Street lighting - H&H shop in FP	500.00	06/06/2025	10-50-62340	
46259		Traffic signal maint- various locations	997.50	06/06/2025	10-90-62690	
		Check Total:	1,497.50			
Vendor:	0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 47	ACH Enabled: False
000020251115		FP Maintenance prof services thru 4/30/25	4,275.00	06/06/2025	34-02-63070	
		Check Total:	4,275.00			
Vendor:	5563	HIGH STAR TRAFFIC			Check Sequence: 48	ACH Enabled: False
12988		Street name	41.30	06/06/2025	10-90-62610	
		Check Total:	41.30			
Vendor:	4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 49	ACH Enabled: False
6012082		Materials	546.19	06/06/2025	10-30-62050	
		Check Total:	546.19			
Vendor:	0557	ILLINOIS STATE POLICE			Check Sequence: 50	ACH Enabled: False
20250403047		FP liquor control comm	108.00	06/06/2025	10-20-60630	
		Check Total:	108.00			
Vendor:	2084	J.G. UNIFORMS			Check Sequence: 51	ACH Enabled: False
146536		Uniform	141.51	06/06/2025	10-20-60590	
		Check Total:	141.51			
Vendor:	3705	JAMES DOWDEN & ASSOCIATES, INC			Check Sequence: 52	ACH Enabled: False
8083		Robinson Park- two site visits, plaque designs	6,875.00	06/06/2025	65-10-83000	
8083-1		Robinson Park- design of the irrigataion plan	550.00	06/06/2025	65-10-83000	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	7,425.00			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 53	ACH Enabled: False
212045		Limestone, clean dirt	2,131.25	06/06/2025	10-90-62660	
212045		Limestone, clean dirt	450.00	06/06/2025	10-90-62670	
212045		Limestone, clean dirt	75.00	06/06/2025	09-01-64000	
212099		Limestone, logs	4,336.92	06/06/2025	34-02-63070	
		Check Total:	6,993.17			
Vendor:	4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 54	ACH Enabled: False
20013		Cloudfinder storage for April	370.00	06/06/2025	10-02-55040	
20013		Ironscales for April	1,032.00	06/06/2025	10-02-54200	
20013		Max online back of servers for April	500.00	06/06/2025	10-02-55040	
20013		Wasabi cloud storage for April	75.00	06/06/2025	10-02-55040	
20013		Consulting services for April	3,535.00	06/06/2025	10-02-51150	
20013		SentinelOne server for April	468.00	06/06/2025	10-02-54200	
20013		Veem backup for April	135.00	06/06/2025	10-02-55040	
20013		Proofpoint spam filter software for April	717.60	06/06/2025	10-02-54200	
20013		Office 365 for April	2,716.00	06/06/2025	10-02-54200	
20013		GFI AV server & monitoring software for April	1,376.76	06/06/2025	10-02-54200	
		Check Total:	10,925.36			
Vendor:	0110	KRIETER CONCRETE CONST.			Check Sequence: 55	ACH Enabled: False
5136		Replacement of reinforced driveway apron	3,800.00	06/06/2025	34-01-62860	
5139		Replacement of reinforced industrial driveway ap	4,150.00	06/06/2025	10-90-62590	
5140		Replacement of reinforced driveway apron & sid	2,400.00	06/06/2025	34-01-62860	
5141		Replacement of reinforced trench and parking lo	5,230.00	06/06/2025	34-02-63070	
5143		Replacement of reinforced street drain	3,480.00	06/06/2025	34-01-62860	
		Check Total:	19,060.00			
Vendor:	5590	LARRY'S PLUMBING & ELECTRICAL GENERAL			Check Sequence: 56	ACH Enabled: False
25418		Work completed 9715 Pacific- 4/28-4/30/25	2,822.00	06/06/2025	34-02-63070	
		Check Total:	2,822.00			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	1507	LAWRENCE ANDOLINO			Check Sequence: 57	ACH Enabled: False
05162025		Adjudication May2025	1,500.00	06/06/2025	10-13-40515	
05162025		Adjudication May2025	1,500.00	06/06/2025	10-20-40515	
		Check Total:	3,000.00			
Vendor:	7078	LECHNER SERVICES			Check Sequence: 58	ACH Enabled: False
3523640		Carpet service- VH	86.75	06/06/2025	10-13-52800	
3523641		Carpet service	39.00	06/06/2025	10-20-52600	
3524090		Carpet service	32.20	06/06/2025	10-20-52600	
3526025		Carpet service- VH	79.75	06/06/2025	10-13-52800	
		Check Total:	237.70			
Vendor:	2029	LUBE SQUAD OF ILLINOIS LLC			Check Sequence: 59	ACH Enabled: False
41525		Synthetic blend oil for PW vehicles	10.64	06/06/2025	10-90-50100	
41525		Synthetic blend oil for PD vehicles	85.00	06/06/2025	10-20-50300	
41525		Synthetic blend oil for FD vehicles	10.62	06/06/2025	10-30-50110	
		Check Total:	106.26			
Vendor:	0059	M.E. SIMPSON, CO., INC.			Check Sequence: 60	ACH Enabled: False
43984		Meters tested on Feb2025	1,730.00	06/06/2025	34-01-62815	
44556		Conducted leak location services for Lincoln st	545.00	06/06/2025	34-01-62860	
		Check Total:	2,275.00			
Vendor:	0131	MENARDS MELROSE PARK			Check Sequence: 61	ACH Enabled: False
88109		Seeds, flowers	63.48	06/06/2025	10-90-62715	
90670		Brass quick connect set, garden stakes, connecto	372.52	06/06/2025	10-90-62720	
90764		Filters, cords, gasket boxes	179.80	06/06/2025	10-90-62680	
91280		Cloverleafs, straight tinner	184.81	06/06/2025	34-01-62680	
		Check Total:	800.61			
Vendor:	5553	METRO STRATEGIES			Check Sequence: 62	ACH Enabled: False
FPPM-17		Infrastructure prj mgmt- Franklin Ave March202	3,851.00	06/06/2025	65-10-82820	
FPPM-17		Infrastructure prj mgmt- Wolf and Addison Marc	280.50	06/06/2025	65-10-84500	
FPPM-17		Infrastructure prj mgmt- Grand & George March	50.50	06/06/2025	65-10-88000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
FPPM-17	Infrastructure prj mgmt- Underpass March2025	1,430.50	06/06/2025	65-10-87000	
	Check Total:	5,612.50			
Vendor: 5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 63	ACH Enabled: False
218194	White flags, stencil	272.02	06/06/2025	10-90-62680	
	Check Total:	272.02			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 64	ACH Enabled: False
244110A-1	Repair clamps, tap clamps	2,932.74	06/06/2025	34-01-62860	
244531A	Flares, clamps, valve boxes, screw risers	3,839.32	06/06/2025	34-01-62860	
244566A	Flare curb stops	2,363.50	06/06/2025	34-01-62860	
247929A	Extension 6500 boxes	1,225.00	06/06/2025	34-01-62860	
248089A	(20) buffalo boxes and blue marking paint	6,480.00	06/06/2025	34-01-62860	
248423A	95E buffalo boxes	5,880.00	06/06/2025	34-01-62860	
	Check Total:	22,720.56			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 65	ACH Enabled: False
48903	Parts	1,801.82	06/06/2025	08-01-50090	
	Check Total:	1,801.82			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 66	ACH Enabled: False
17975	Legal services for General matters March2025	31,492.50	06/06/2025	10-72-62557	
17976	Franklin Ave ROW project March2025	1,023.75	06/06/2025	10-72-62557	
17977	Legal services for Litigation services March2025	3,759.81	06/06/2025	10-72-62557	
2210	Legal services for claim #250313W028-0001 Inv	475.00	06/06/2025	10-72-62557	
	Check Total:	36,751.06			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 67	ACH Enabled: False
8282128500	Adapter	80.00	06/06/2025	10-20-60331	
	Check Total:	80.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 68	ACH Enabled: False
25-192254	June 2025 services	25,238.00	06/06/2025	10-20-60400	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	25,238.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 69	ACH Enabled: False
234138	Discharge hose, hydrant adaptor	320.00	06/06/2025	34-01-62860	
	Check Total:	320.00			
Vendor: 4521	NICOR			Check Sequence: 70	ACH Enabled: False
8322680007Apr25	10920 King 83226800007 3/31-4/30/25	294.85	06/06/2025	34-01-62940	
	Check Total:	294.85			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 71	ACH Enabled: False
25-192269	Emergency dispatch services, June2025	68,784.11	06/06/2025	10-14-40220	
	Check Total:	68,784.11			
Vendor: 1887	NORTHERN ILLINOIS POLICE ALARM SYSTEM			Check Sequence: 72	ACH Enabled: False
15575	Memberships	6,955.00	06/06/2025	10-20-60320	
	Check Total:	6,955.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 73	ACH Enabled: False
137465	Uniforms	441.00	06/06/2025	10-30-40806	
137469	Uniforms	24.00	06/06/2025	10-30-40806	
137935	Uniforms	144.00	06/06/2025	10-30-40806	
137940	Uniforms	48.00	06/06/2025	10-30-40806	
137944	Uniforms	471.00	06/06/2025	10-30-40806	
137946	Uniforms	125.00	06/06/2025	10-30-40806	
	Check Total:	1,253.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 74	ACH Enabled: False
3398-163562	Brake line, steel nut #231	26.52	06/06/2025	08-01-50090	
3398-164195	Anti freeze (6 @19.99) #475	119.94	06/06/2025	08-01-50030	
3398-164321	Air filter #871	30.82	06/06/2025	08-01-50020	
3398-164423	Rear wiper blade #470	12.76	06/06/2025	08-01-50030	
3398-164490	Hose fittings & male clamp #871	15.30	06/06/2025	08-01-50020	
3398-164856	Oil & filter #hustler lawn mower	34.48	06/06/2025	08-01-50034	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
3398-165432		Oil & filter #toro mower	4.36	06/06/2025	08-01-50034	
		Check Total:	244.18			
Vendor:	2249	ORKIN			Check Sequence: 75	ACH Enabled: False
277825338		Weekly services	330.00	06/06/2025	10-60-62460	
277827717		Weekly services	330.00	06/06/2025	10-60-62460	
281312028		Weekly services	330.00	06/06/2025	10-60-62460	
281312134		Weekly services	330.00	06/06/2025	10-60-62460	
281312135		Weekly services	330.00	06/06/2025	10-60-62460	
283633893		Bait stations	48.49	06/06/2025	10-60-62460	
		Check Total:	1,698.49			
Vendor:	4704	PAN AMERICAN BANK			Check Sequence: 76	ACH Enabled: False
April2025		Lockbox, April 2025	608.97	06/06/2025	34-01-59010	
		Check Total:	608.97			
Vendor:	0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 77	ACH Enabled: False
9051		Ambulance billing April 2025	3,111.34	06/06/2025	10-30-62140	
		Check Total:	3,111.34			
Vendor:	0599	PESCHE'S FLOWER, INC.			Check Sequence: 78	ACH Enabled: False
155399		Potting mix	159.92	06/06/2025	10-90-62715	
155613		Flowers	2,324.98	06/06/2025	10-90-62715	
		Check Total:	2,484.90			
Vendor:	5442	GIULIANO PETRUCCI			Check Sequence: 79	ACH Enabled: False
04302025		Plumbing inspector services April 2025	2,925.00	06/06/2025	10-13-40203	
		Check Total:	2,925.00			
Vendor:	1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 80	ACH Enabled: False
3107216499		Lease pymt	392.46	06/06/2025	10-01-50930	
		Check Total:	392.46			
Vendor:	4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 81	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1700May2025	Postage	1,247.79	06/06/2025	10-01-51500	
1700May2025	Postage	1,247.79	06/06/2025	34-01-51500	
	Check Total:	2,495.58			
Vendor: 7305	PRESSTECH			Check Sequence: 82	ACH Enabled: False
54452	Police warning tow labels	248.00	06/06/2025	10-20-50400	
	Check Total:	248.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 83	ACH Enabled: False
0551-016268654	Scavenger services, May2025	153,098.70	06/06/2025	09-01-64010	
	Check Total:	153,098.70			
Vendor: 5926	RISING SUN VETERINARY CLINIC			Check Sequence: 84	ACH Enabled: False
158072	Ivar's monthly medicine	222.00	06/06/2025	10-20-57000	
	Check Total:	222.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 85	ACH Enabled: False
57710	Janitorial services for PD 4/28-5/11/25	1,631.33	06/06/2025	10-20-52600	
57710	Janitorial services for VH, public works 4/28-5/1	1,381.80	06/06/2025	10-13-52600	
	Check Total:	3,013.13			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 86	ACH Enabled: False
SPI20955085	28" Bar sn	197.98	06/06/2025	10-90-62780	
SPI21086527	Husler lawn mower belt	75.76	06/06/2025	08-01-50034	
SPI21086528	Toro lawn mower belt	29.39	06/06/2025	08-01-50034	
SPI21086529	Chain saw hose	17.99	06/06/2025	08-01-50034	
SPI21089447	Oil filter -hustler lawn mower	5.99	06/06/2025	08-01-50034	
	Check Total:	327.11			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 87	ACH Enabled: False
1690565	Code update meetings for April 2025	750.00	06/06/2025	10-13-52500	
1690565	Signature of building official fee April 2025	519.50	06/06/2025	10-13-40100	
1690864	Plan review for April 2025	2,863.08	06/06/2025	10-13-40100	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	4,132.58			
Vendor:	1630	SHERMAN MECHANICAL			Check Sequence: 88	ACH Enabled: False
C013592		Quarterly billing #3 of 4	4,332.00	06/06/2025	10-20-52600	
W53192		Server room failing- hot temp	365.20	06/06/2025	10-20-52600	
		Check Total:	4,697.20			
Vendor:	4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 89	ACH Enabled: False
153444599-001		Seed mixture	799.08	06/06/2025	34-01-62860	
		Check Total:	799.08			
Vendor:	3336	SMITH LASALLE			Check Sequence: 90	ACH Enabled: False
580.22.18		South Industrial Area 4/28-5/25/25	6,990.00	06/06/2025	65-10-84000	
633.24.13		Franklin Ave STP 4/28-5/25/25	6,840.00	06/06/2025	65-10-82820	
643.24.10		Robinson Rd Reconstruction 4/28-5/25/25	3,375.00	06/06/2025	65-10-83000	
645.24.10		Underpass Coordination 4/28-5/25/25	1,260.00	06/06/2025	65-10-87000	
646.24.7		Grand and George Coordination 4/28-5/25/25	870.00	06/06/2025	65-10-88000	
647.24.9		Wolf and Addison Coordination 4/28-5/25/25	1,260.00	06/06/2025	65-10-84500	
650.24.12		Washington St Green Infrastructure 4/28-5/25/25	4,820.00	06/06/2025	65-10-88100	
671.25.1		Village engineering/PW mgmt services 4/28-5/2	20,274.00	06/06/2025	34-01-82800	
671.25.1		Village engineering/PW mgmt services 4/28-5/2	20,274.00	06/06/2025	10-90-82800	
671.25.1		Village engineering/PW mgmt services 4/28-5/2	20,274.00	06/06/2025	34-02-82800	
673.25.1		Sewer lining program 4/28-5/25/25	1,149.00	06/06/2025	34-02-83190	
675.25.1		Lead services replacement 4/28-5/25/25	4,962.50	06/06/2025	34-01-88910	
678.25.1		Building demo projects 4/28-5/25/25	3,390.00	06/06/2025	10-90-87000	
679.25.1		NHRST roadway 4/28-5/25/25	1,355.00	06/06/2025	61-01-82800	
680.25.1		Utilities GIS services 4/28-5/25/25	5,175.50	06/06/2025	34-01-62870	
680.25.1		Utilities GIS services 4/28-5/25/25	5,175.00	06/06/2025	34-02-62870	
		Check Total:	107,444.00			
Vendor:	5400	SPRING GROVE NURSERY			Check Sequence: 91	ACH Enabled: False
183404		2025 Grant trees	15,500.00	06/06/2025	10-90-65000	
183586		2025 Village trees	9,445.00	06/06/2025	10-90-62720	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	24,945.00			
Vendor:	3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 92	ACH Enabled: False
P03973		Fill hoses	1,201.74	06/06/2025	08-01-50090	
		Check Total:	1,201.74			
Vendor:	3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 93	ACH Enabled: False
903776254		Station cleaning supplies	646.78	06/06/2025	10-30-62030	
903776255		Station cleaning supplies	769.71	06/06/2025	10-30-62030	
903789061		Station cleaning supplies	138.44	06/06/2025	10-30-62030	
903789062		Station cleaning supplies	138.44	06/06/2025	10-30-62030	
		Check Total:	1,693.37			
Vendor:	0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 94	ACH Enabled: False
94697		To patch and repair weld one steel fuel tank for t	451.30	06/06/2025	08-01-50090	
94756		To replace of step brackets to bed w new SS brac	759.12	06/06/2025	08-01-50090	
95417		To modify light post mounting base & supply ha	600.49	06/06/2025	10-90-87610	
		Check Total:	1,810.91			
Vendor:	5423	THIRD MILLENNIUM			Check Sequence: 95	ACH Enabled: False
32877		Utility bill rendering- May2025	2,768.71	06/06/2025	34-01-62857	
		Check Total:	2,768.71			
Vendor:	5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 96	ACH Enabled: False
1695		Foreclosure and vacant property lawn cutting Ap	690.00	06/06/2025	10-13-53000	
		Check Total:	690.00			
Vendor:	0829	TRANS CHICAGO			Check Sequence: 97	ACH Enabled: False
X101681959:01		Gas tank #219	1,026.86	06/06/2025	08-01-50034	
		Check Total:	1,026.86			
Vendor:	5925	TRUE NORTH CONSULTANTS			Check Sequence: 98	ACH Enabled: False
INV7288		South Industrial area soil sampling & environme	8,722.00	06/06/2025	65-10-84000	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	8,722.00			
Vendor:	3149	USA BLUEBOOK			Check Sequence: 99	ACH Enabled: False
INV00705986		Male adapter	119.85	06/06/2025	34-01-62860	
INV00706004		Couplers	74.75	06/06/2025	34-01-62860	
INV00714164		Couplings, hex nipples	322.88	06/06/2025	34-01-62860	
		Check Total:	517.48			
Vendor:	5425	VERIZON WIRELESS			Check Sequence: 100	ACH Enabled: False
6113231452		Data charges for mobile jetpacks- April	83.01	06/06/2025	10-02-51200	
		Check Total:	83.01			
Vendor:	7500	VERTEXONE			Check Sequence: 101	ACH Enabled: False
038-FI000001612		SMS gateway pass thru	34.13	06/06/2025	34-01-62860	
		Check Total:	34.13			
Vendor:	2511	VESTIS			Check Sequence: 102	ACH Enabled: False
6020329726		Carpet service March 5, 25	199.77	06/06/2025	10-13-52800	
		Check Total:	199.77			
Vendor:	1299	W.S. DARLEY & COMPANY			Check Sequence: 103	ACH Enabled: False
17557598		24' extension ladder	1,497.28	06/06/2025	10-30-80570	
		Check Total:	1,497.28			
Vendor:	0351	WAREHOUSE DIRECT			Check Sequence: 104	ACH Enabled: False
IN583654		Copier page counts for all copiers for Feb	840.55	06/06/2025	10-02-80001	
IN591817		Copier page counts for all copiers for April	1,061.48	06/06/2025	10-02-80001	
		Check Total:	1,902.03			
Vendor:	0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 105	ACH Enabled: False
83367		7 keys	25.20	06/06/2025	10-90-62590	
		Check Total:	25.20			
Vendor:	4140	WHEATLAND TITLE COMPANY			Check Sequence: 106	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
697612		Title search for 12-29-201-016	24.00	06/06/2025	10-72-62557	
		Check Total:	24.00			
Vendor:	1352	WILLIAM RYAN			Check Sequence: 107	ACH Enabled: False
05122025		Prosecutor services, March 2025	4,000.00	06/06/2025	10-72-62570	
051225		Prosecutor services, April 2025	4,000.00	06/06/2025	10-72-62570	
		Check Total:	8,000.00			
Vendor:	0963	WILSON NURSERIES, INC			Check Sequence: 108	ACH Enabled: False
0464558-IN		Dogwood	90.80	06/06/2025	10-90-62720	
		Check Total:	90.80			
Vendor:	0213	WITMER PUBLIC SAFETY GRP			Check Sequence: 109	ACH Enabled: False
INV682250		Turtle plastics tile - repair	702.15	06/06/2025	10-30-50110	
		Check Total:	702.15			
Vendor:	2428	WOODLAND VALUATION SERVICES, LLC			Check Sequence: 110	ACH Enabled: False
030325		Franklin Ave reconstruction prj- 2 appraisal revie	1,400.00	06/06/2025	65-10-54100	
03112025		Franklin Ave reconstruction prj- 2 appraisal revie	400.00	06/06/2025	65-10-54100	
031125		Franklin Ave reconstruction prj- 3 appraisal revie	600.00	06/06/2025	65-10-54100	
032825		Franklin Ave reconstruction prj- 16 appraisal rev	3,200.00	06/06/2025	65-10-54100	
040125		Franklin Ave reconstruction prj- 3 appraisal revie	2,100.00	06/06/2025	65-10-54100	
040325		Franklin Ave reconstruction prj- 15 revised repo	1,000.00	06/06/2025	65-10-54100	
		Check Total:	8,700.00			
Vendor:	0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 111	ACH Enabled: False
269237-000		Pail speccrete with waterstoppers	250.00	06/06/2025	34-02-63070	
269238-000		6x6 PVC to PVC couplings	368.00	06/06/2025	34-02-63070	
		Check Total:	618.00			
Vendor:	4019	ZOLL MEDICAL CORP			Check Sequence: 112	ACH Enabled: False
4197005		Medical equipment	873.56	06/06/2025	10-30-82080	
		Check Total:	873.56			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	829,385.38			
	Total of Number of Checks:	112			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 05/28/2025 - 2:32PM
Batch: 00421.05.2025

Invoice No		Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3811	MID CENTRAL WATER WORKS AS							
					337803	05/19/2025		
051925		150.00	05/21/2025	Seminar for 05.21.25			10-90-52000	
Total for Check		150.00						
Total for 3811		150.00						
Vendor: 4844	UPS							
					337804	05/21/2025		
052125		35.00	05/21/2025	Shipping cost for package			34-01-51500	
Total for Check		35.00						
Total for 4844		35.00						
Total Checks:		185.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AMENDMENT NUMBER ONE TO THE LETTER OF INTENT WITH VME DEVELOPMENT TO PURCHASE AND DEVELOP TWO VILLAGE OWNED VACANT LOTS COMMONLY KNOWN AS 10500 WEST GRAND AVENUE, FRANKLIN PARK, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/02/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AMENDMENT NUMBER ONE TO THE LETTER OF INTENT WITH VME DEVELOPMENT TO PURCHASE AND DEVELOP TWO VILLAGE OWNED VACANT LOTS COMMONLY KNOWN AS 10500 WEST 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, the Village is the record-title owner of unimproved Lot 1 (East Parcel 36,950 sf.) and unimproved Lot 2 (West Parcel 33,550 sf.) on the North Side of Grand Avenue and West on Mannheim Road, commonly known as 10500 West Grand Avenue, Franklin Park, Illinois, identified by permanent index numbers (PINs) 12-29-203-065-0000 and 12-29-203-066-0000 (or portions thereof), and as depicted and legally described on Exhibit A, copies of which are attached hereto and made a part hereof (collectively the "*Property*"); and

WHEREAS, the Village has actively marketed the Property for sale and development for several years; and

WHEREAS, VME Development (the "*Developer*") has expressed an interest in developing the Property provided it is given a period of time to conduct marketing efforts to commercial users and complete due diligence research on the Property for the development of the Property; and

WHEREAS, on November 18, 2024, Ordinance Number 2425-G-39 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois Approving a Letter of Intent with VME Development to Purchase and Develop Two Vacant Lots Commonly Known as 10500 West*

Grand Avenue, Franklin Park, Illinois", authorized a Letter of Intent, a copy of which is attached hereto and made a part hereof as Exhibit A, for the sale and development of the Property; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined it is in the best interests of the health, safety, and welfare of the residents of the Village to approve Amendment Number One to the Letter of Intent in order to provide the Developer an additional exclusive period of time to market and investigate the Property and subsequently enter into an agreement with the Village on terms and conditions acceptable to the Village for the sale and development of the Property; and

WHEREAS, the Corporate Authorities find that it is in the public interest to enter into Amendment Number One to the Letter of Intent with the Developer to eliminate ongoing blighted conditions at and around the Property while providing for additional commercial development on Grand Avenue.

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. Amendment Number One to the Letter of Intent, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved, substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Community Development or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Ordinance, the Letter of Intent and Amendment Number One to the Letter of Intent to complete satisfaction of the provisions, terms or conditions stated therein, including any required property actions on behalf of the Village.

Section 4. The President and Village Clerk are hereby authorized to undertake all necessary actions and execute any documents herein required.

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

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

Section 7. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of June 2025, 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 June 2025.

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Letter of Intent
Aerial View and Legal Description

REIMAGINING REALTY

November 14, 2024

Mark Zeglen
VME Development LLC
6577 N Avondale Ave.
Chicago, IL 60631

Re: Letter of Intent to Market Lots 1 and 2 to Commercial Users; 10500 West Grand Avenue Franklin Park, Illinois

Dear Village President Petersen:

This Letter of Intent (the "LOI") is meant to set out key terms upon which VME Development will purchase and develop the Property from the Village of Franklin Park, Illinois. The Purchaser and Seller shall also be referred to as the "Parties." Key terms are as follows:

Purchaser:	VME Development
Seller:	Village of Franklin Park, Cook County, Illinois.
Property:	Lot 1 (East Parcel 36,950 sf.) and Lot 2 (West Parcel 33,550 sf.) on the North Side of Grand Avenue owned by Seller; commonly known as 10500 West Grand Avenue Franklin Park, Illinois, identified by permanent index numbers (PINs) 12-29-203-065-0000 and 12-29-203-066-0000 (or portions thereof), and as depicted and legally described on <u>Exhibit A</u>, copies of which are attached hereto and made a part hereof.
Purpose:	Provide Purchaser with an exclusive period of time to actively market the Property to commercial users and perform needed due diligence while allowing Purchaser to prepare preliminary site plans and obtain financing for commercial development of the Property during the Term of this LOI. Provide Seller with opportunity to review Purchaser's proposed commercial users and development plan for the Property. To allow Parties to undertake good faith efforts to negotiate Agreement before the expiration of the Term of this LOI.
Deposit:	Purchaser shall pay the nonrefundable amount of One Thousand Dollars ($1000.00) to Seller to acquire from Seller an exclusive period of time to market the Property to potential commercial users and Seller agrees to not actively market the Property to any other potential purchaser or developer. Purchaser's exclusive period of

VME Development LLC
6577 N Avondale Ave
Chicago, IL 60631
(312) 543-2729
Mark@vmedevelopment.com

time to market the Property to commercial uses for the development of the Property shall begin on December 1, 2024, and automatically terminate on May 31, 2025.

Agreement: The Parties shall use reasonably good faith efforts to enter into an Agreement containing additional negotiated terms and conditions acceptable to both Parties prior to the termination of this LOI for the purchase and development of the Property. It is the intent of the Parties that the terms of this LOI will be incorporated into the Agreement. The Agreement shall be subject to approval by the Corporate Authorities of the Village, in their sole discretion. The Parties shall not be legally bound unless specifically required herein until the Agreement has been fully executed. Either party shall have the right to terminate negotiations at any time. If the Parties fail to enter into an Agreement, no liability shall be incurred by any Party.

Purchase Price: Purchase Price in Agreement of Five Hundred Thousand and 00/100 Dollars ($500,000.00) paid by Purchaser to Seller. Purchaser to take Property in "as is" condition. Cash at closing to Seller. Financing and zoning contingency in Agreement for development of commercial users for the Property.

Earnest Money: Within fifteen (15) business days after execution of the Agreement, the Purchaser shall deposit earnest money in the amount of Fifty Thousand and 00/100 Dollars ($50,000.00) with a title insurance company to be credited to the Purchase Price at Closing or returned to Purchaser if Agreement is terminated during any due diligence period contained in the Agreement.

Due Diligence: Within ten (10) business days after the Effective Date of this LOI, Seller shall provide Purchaser with all documentation in its possession pertaining to the Property. Seller agrees to allow Purchaser, or its advisors, consultants, contractors, and agents, to enter the Property and undertake or perform inspections of the Property as deemed necessary by Purchaser. Purchaser shall provide Seller with advanced notice of any such entry on the Property and provide appropriate certificate(s) of insurance to Seller satisfactory to it for Purchaser to perform any such Due Diligence on the Property.

Expenses: Purchaser shall be responsible for any and all of its fees, costs, or expenses as well as any and all of its advisors, consultants, engineers, financers, and attorneys that are directly or indirectly related to this LOI or the Agreement. Under no circumstances shall

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Purchaser seek reimbursement from the Village for any such cost or expense related to this LOI or the Agreement.

Assignment: Purchaser shall not assign or otherwise transfer all or any part of this LOI or the Agreement without the express written consent of the Seller, in its absolute sole discretion.

Conveyance: Conveyance to Purchaser by Seller of the Property in Agreement shall be by Quit Claim Deed. Title policy shall be obtained from a reputable national title company in the amount of the Purchase Price. Title shall be free and clear of title encumbrances and defects. Seller shall deliver possession of the Property at Closing.

Closing: Closing in Agreement shall occur at title insurance company on a date mutually agreeable by Seller and Purchaser. Real estate taxes are exempt on the Property.

Commission: Purchaser shall pay all broker or agent commission involved in this transaction and Seller warrants to Purchaser that it has not retained any broker or agent for this transaction.

Confidentiality: No press release or other publicity statement will be issued by the Purchaser concerning any proposed transaction or commercial user without the written consent of the Village.

Purchaser's Documents: Purchaser agrees to provide the Seller with a copy of all documents, materials and reports acquired by or prepared for the Purchaser pertaining to its due diligence on the Property before the conclusion of the Term of this LOI.

Governing Law: This LOI and the Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. If there is a lawsuit or action under this LOI or any Agreement, the Parties agree to submit to the jurisdiction of the County of Cook, the State of Illinois, or the United States District Court for the Northern District of Illinois. If any litigation occurs, the Parties shall be solely responsible for their own attorney fees and cost.

Effective Date: The date first written below shall be deemed the Effective Date of this LOI.

Term: This LOI shall start on the Effective Date and terminate on May 31, 2025, or the effective date of any Agreement between the

VME
DEVELOPMENT
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Parties, whichever is earliest in time. Calculation of any time-period shall start with and include the day of the Effective Date.

The Parties further agree that: (a) no party has any reasonable expectations that the transaction contemplated herein will be consummated prior to entering into an Agreement; (b) no party is intending to cause the other to rely on its action, inaction, or statement made (or not made) during negotiations of this LOI or the Agreement; and (c) no party is under a binding obligation to the other except as specifically providing for the exclusive marketing of the Property granted by Seller to Purchaser for consideration of the Deposit, as herein provided. Any actions taken and expenses incurred prior to entering into the Agreement are taken at the Parties' own risk and will not be deemed to evidence the existence of any understanding or Agreement, nor shall they give rise to any claim against the other. In the event of any discrepancies between the LOI and the Agreement, the terms and conditions of the Agreement will control.

This LOI is solely intended as a proposal of the basic understanding for the conveyance and development of the Property, and it is understood and agreed that the Parties are under no binding obligation until an Agreement is executed, except for the Deposit of Purchaser and its retainage by Seller, as herein provided.

By: ______________________

Name: VME Development

Its: Director of Strategic Partnerships

Dated: 11/14/24

ACCEPTED AND AGREED TO THIS 20th DAY OF NOVEMBER 2024.

SELLER,

Village of Franklin Park, Illinois

By: ______________________
Village President

ATTEST:

____
VillageClerk

VME Development LLC

VME DEVELOPMENT
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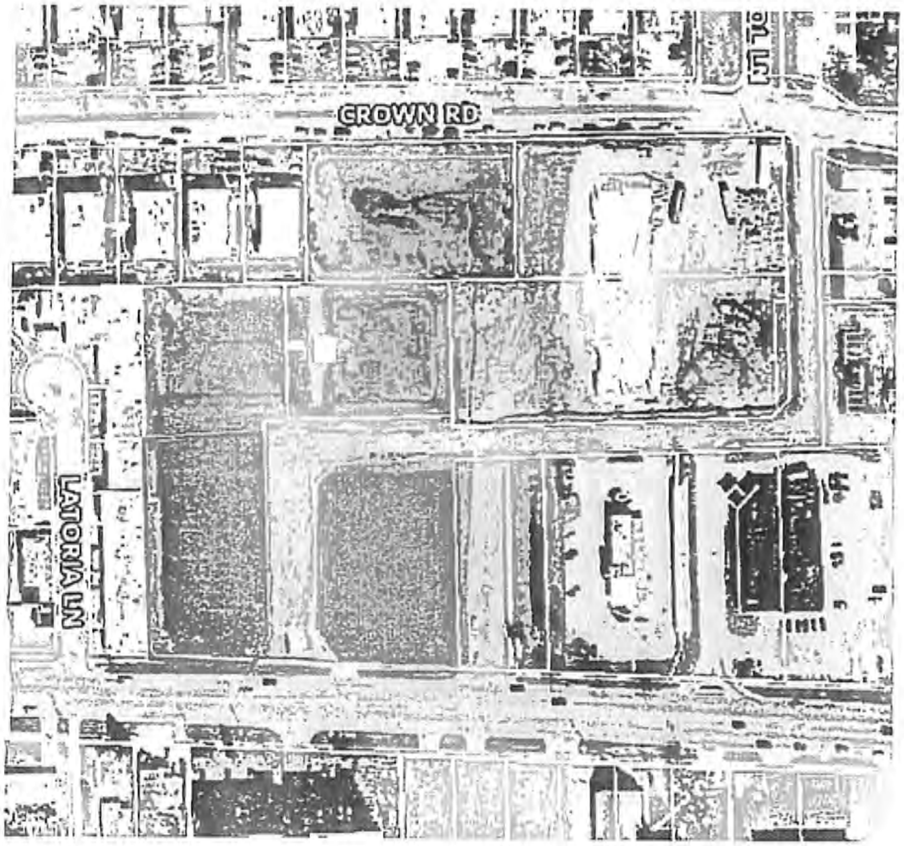
Exhibit A

Aerial View and Legal Description

AERIAL VIEW



Source: Cook County GIS

Note: Lot 1 is highlighted in blue and Lot 2 is outlined in red.

Exhibit B

Amendment Number One to the Letter of Intent

AMENDMENT NUMBER ONE TO THE LETTER OF INTENT TO MARKET LOTS 1 AND 2 TO COMMERCIAL USERS; 10500 WEST GRAND AVENUE, FRANKLIN PARK, ILLINOIS

THIS AMENDMENT NUMBER ONE TO THE LETTER OF INTENT (the "Amendment") is made this 31st day of May 2025 (the "Amendment Effective Date") by and between the VILLAGE OF FRANKLIN PARK (the "Seller"), and VME Development (the "Purchaser").

WITNESSETH:

WHEREAS, Village and Purchaser previously entered into a Letter of Intent on November 14, 2024; and

WHEREAS, Village and Purchaser desire to extend the Term of the Letter of Intent.

NOW, THEREFORE, in consideration of TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

Section 1. Incorporation. The statements set forth above are material to this Amendment and are incorporated into and made a part of this Amendment as though they were fully set forth in this Section 1. The Parties acknowledge the accuracy and validity of such statements.

Section 2. Defined Terms. Capitalized terms not otherwise defined in this Amendment have the meanings respectively ascribed to them in the Letter of Intent.

Section 3. Amendments to Letter of Intent.

3.1 Amendment to Term. The Section entitled "*Term*" of the Letter of Intent is hereby deleted in its entirety and the following is substituted in lieu thereof:

> "Term: This LOI shall start on the Effective Date and terminate on August 30, 2025, or the effective date of any Agreement between the Parties, whichever is earliest in time. Calculation of any time-period shall start with and include the day of the Effective Date."

Section 4. Letter of Intent. Except for the provisions of this Amendment, all the terms and conditions of the Letter of Intent shall remain in full force and effect, are not otherwise altered, amended, revised, or changed. In the event of any conflict between the terms of the Letter of Intent and the terms of this Amendment, the terms of this Amendment will control.

Section 5. Counterparts. This Amendment may be executed in counterparts, and all such executed counterparts shall constitute the same instrument.

[EXECUTION PAGE FOLLOWS]

IN WITNESS WHEREOF, the Village and Purchaser have duly executed this Amendment pursuant to all requisite authorizations as of the date first written above.

Village of Franklin Park, Illinois

By: ______________________________
Village President

Attest:

____
Village Clerk

VME Development

By: ______________________________

Its: ______________________________

Chicago Glass Company of Illinois
1950 Ruby Street
Melrose Park, IL 60154 US
+17088007120
service@chicagoglasscompany.com
http://www.chicagoglasscompany.com

INVOICE

BILL TO
9451 W. Belmont
Franklin Park
Illinois

INVOICE	2964
DATE	05/20/2025
DUE DATE	06/27/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Bullet Resistant Level III Removal of existing level 3 broken glass disposal, offsite. Fabrication and installation of new bullet resistant level 3 clear glass panel. Size of opening -1-48 inches wide by 1/2 x 62" height 1 7/8" thickness With-center located speak through reuse hardware Installed complete		8,450.00	8,450.00

Bullet resistant level three
$4225 deposit due
Balance ($4225) due upon completion
Once Glass is ready, we will call to schedule the installation 48 hours prior

BALANCE DUE **$8,450.00**

Pay invoice

TERMS AND CONDITIONS:
A 1-1/2% monthly interest rate will be charged on any unpaid balance. If necessary for the seller to assign a delinquent account for collection, the purchaser agrees to pay reasonable costs and attorney fees. A $25.00 fee will be assessed on any NSF check. Chicago Glass Company of Illinois is not responsible for items left over 90 days.

WASHINGTON STREET AND PACIFIC AVENUE GREEN INFRASTRUCTURE
BID TABULATION
SMITH LASALLE ENGINEERS - 5/22/2025

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	COPENHAVER CONSTRUCTION WITH AUP		A. LAMP CONCRETE CONTRACTORS, INC.		JOHN NERI CONSTRUCTION CO., INC.		MARTAM CONSTRUCTION, INC.		ENGINEERS ESTIMATE	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
R1	ASPHALT ROADWAY PAVEMENT REMOVAL, 2" COLD MILLING	SQ YD	3,650	$5.00	$18,250.00	$2.50	$9,125.00	$8.00	$29,200.00	$7.25	$26,462.50	$4.00	$14,600.00
R2	HMA TRENCH PATCH, 8" (HMA BINDER COURSE)	SQ YD	670	$85.00	$56,950.00	$70.00	$46,900.00	$98.00	$65,660.00	$103.00	$69,010.00	$35.00	$23,450.00
R3	HMA DRIVEWAY PAVEMENT, 3" (HMA SURFACE COURSE)	SQ YD	180	$55.00	$9,900.00	$31.00	$7,620.00	$82.00	$14,760.00	$68.00	$12,240.00	$50.00	$9,000.00
R4	REMOVE GRANULAR BASE, 6"	SQ YD	1,715	$7.00	$12,005.00	$6.60	$11,319.00	$12.00	$20,580.00	$6.00	$10,290.00	$12.00	$20,580.00
R5	ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,475	$24.00	$35,400.00	$12.00	$17,700.00	$14.00	$20,650.00	$18.00	$26,550.00	$20.00	$29,500.00
R6	CONCRETE CURB AND GUTTER REMOVAL	FOOT	1,800	$8.00	$14,400.00	$7.00	$12,600.00	$7.00	$12,600.00	$8.00	$14,400.00	$8.00	$14,400.00
R7	SIDEWALK REMOVAL	SQ FT	1,950	$3.00	$5,850.00	$2.00	$3,900.00	$2.50	$4,875.00	$2.00	$3,900.00	$3.00	$5,850.00
R8	ASPHALT ROADWAY SURFACE REMOVAL, BUTT JOINT	SQ YD	40	$20.00	$800.00	$25.00	$1,000.00	$42.00	$1,680.00	$25.00	$1,000.00	$19.00	$760.00
R9	CONCRETE WASHOUT	EACH	2	$1,600.00	$3,200.00	$250.00	$500.00	$1,250.00	$2,500.00	$1,800.00	$3,600.00	$1,500.00	$3,000.00
R10	BITUMINOUS MATERIALS (PRIME COAT) 0.40 GAL/SY	GAL	1,470	$0.01	$14.70	$0.01	$14.70	$1.00	$1,470.00	$0.01	$14.70	$1.00	$1,470.00
R11	HOT MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	890	$105.00	$93,450.00	$90.00	$80,100.00	$105.00	$93,450.00	$103.00	$91,670.00	$95.00	$84,550.00
R12	HOT MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	410	$110.00	$45,100.00	$92.50	$37,925.00	$130.00	$53,300.00	$124.00	$51,060.00	$100.00	$41,000.00
R13	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	1,800	$13.00	$23,400.00	$9.30	$16,740.00	$15.00	$27,000.00	$15.00	$27,000.00	$10.00	$18,000.00
R14	DETECTABLE WARNINGS	SQ FT	40	$40.00	$1,600.00	$25.00	$1,000.00	$75.00	$3,000.00	$45.00	$1,800.00	$35.00	$1,400.00
R15	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12	FOOT	2,100	$36.00	$75,600.00	$39.50	$82,950.00	$57.50	$120,750.00	$44.00	$92,400.00	$36.00	$75,600.00
R16	12" RIBBON CURB	FOOT	415	$38.00	$15,770.00	$40.00	$16,600.00	$52.00	$21,580.00	$56.00	$23,240.00	$25.00	$10,375.00
R17	THERMOPLASTIC PAVEMENT MARKING - LINE 4" - WHITE	FOOT	45	$4.00	$180.00	$3.00	$135.00	$8.00	$360.00	$10.00	$450.00	$3.00	$135.00
R18	THERMOPLASTIC PAVEMENT MARKING - LINE 6" - WHITE	FOOT	175	$5.00	$875.00	$3.10	$542.50	$7.00	$1,225.00	$15.00	$2,625.00	$4.00	$700.00
R19	THERMOPLASTIC PAVEMENT MARKING - LINE 24" - WHITE	FOOT	65	$18.00	$1,170.00	$40.00	$2,600.00	$12.00	$780.00	$40.00	$2,600.00	$12.00	$780.00
R20	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS - WHITE	SQ FT	40	$15.00	$600.00	$40.00	$1,600.00	$21.00	$840.00	$45.00	$1,800.00	$8.00	$320.00
S1	REMOVE SEWER	FOOT	200	$20.00	$4,000.00	$1.00	$200.00	$15.00	$3,000.00	$12.00	$2,400.00	$10.00	$2,000.00
S2	REMOVE CATCH BASIN - INLET	EACH	10	$300.00	$3,000.00	$500.00	$5,000.00	$750.00	$7,500.00	$550.00	$5,500.00	$400.00	$4,000.00
S3	PLUG SEWER PIPE	EACH	5	$500.00	$2,500.00	$500.00	$2,500.00	$300.00	$1,500.00	$650.00	$3,250.00	$850.00	$4,250.00
S4	PATCH MANHOLE WALL AT PIPE REMOVAL	EACH	1	$700.00	$700.00	$500.00	$500.00	$500.00	$500.00	$550.00	$550.00	$1,000.00	$1,000.00
S5	PATCH PIPE WALL AT PIPE REMOVAL	EACH	5	$600.00	$3,000.00	$500.00	$2,500.00	$500.00	$2,500.00	$550.00	$2,750.00	$500.00	$2,500.00
S6	SDR 26 PVC SANITARY SEWER SERVICE, 6"- COMPLETE - INCL. CLEANOUT	FOOT	350	$338.00	$118,300.00	$320.00	$112,000.00	$130.00	$45,500.00	$338.00	$118,300.00	$142.00	$49,700.00
S7	SDR 26 PVC STORM SEWER, 4"	FOOT	82	$50.00	$4,100.00	$107.00	$8,774.00	$72.00	$5,904.00	$85.00	$6,970.00	$53.00	$4,346.00
S8	SDR 26 PVC STORM SEWER, 8"	FOOT	410	$55.00	$22,550.00	$114.00	$46,740.00	$95.00	$38,950.00	$88.00	$36,080.00	$90.00	$36,900.00
S9	SDR 26 PVC STORM SEWER, 10"	FOOT	100	$100.00	$10,000.00	$155.00	$15,500.00	$92.00	$9,200.00	$112.00	$11,200.00	$132.50	$13,250.00
S10	RCP STORM SEWER, 12"	FOOT	288	$138.00	$39,744.00	$123.00	$35,424.00	$98.00	$28,224.00	$115.00	$33,120.00	$154.25	$44,424.00
S11	24" INLET, TYPE A	EACH	3	$2,000.00	$6,000.00	$3,700.00	$11,100.00	$3,800.00	$11,400.00	$2,160.00	$6,480.00	$3,000.00	$9,000.00
S12	36" CATCH BASIN	EACH	2	$4,000.00	$8,000.00	$4,750.00	$9,500.00	$4,500.00	$9,000.00	$3,340.00	$6,680.00	$4,000.00	$8,000.00
S13	48" CATCH BASIN, TYPE B	EACH	4	$4,600.00	$18,400.00	$6,100.00	$24,400.00	$5,200.00	$20,800.00	$5,260.00	$21,040.00	$5,500.00	$22,000.00
S14	48" SANITARY MANHOLE, TYPE	EACH	1	$5,000.00	$5,000.00	$10,400.00	$10,400.00	$5,800.00	$5,800.00	$6,860.00	$6,860.00	$5,500.00	$5,500.00
S15	CORE & CONNECT TO EXISTING SEWER STRUCTURE	EACH	3	$1,300.00	$3,900.00	$1,895.00	$5,685.00	$500.00	$1,500.00	$1,460.00	$4,380.00	$1,500.00	$4,500.00
S16	DOWNSPOUT CONNECTION	EACH	9	$600.00	$5,400.00	$1,850.00	$16,650.00	$500.00	$4,500.00	$940.00	$8,460.00	$500.00	$4,500.00
S17	REMOVABLE HOOD FOR 15" SEWER CONNECTION	EACH	1	$1,500.00	$1,500.00	$1,275.00	$1,275.00	$1,400.00	$1,400.00	$5,860.00	$5,860.00	$1,000.00	$1,000.00
S18	RESET EXISTING CASTING	EACH	6	$200.00	$1,200.00	$677.00	$4,062.00	$1,050.00	$6,300.00	$620.00	$3,720.00	$930.00	$5,580.00
S19	ADJUST EXISTING CASTING	EACH	3	$300.00	$900.00	$675.00	$2,025.00	$1,350.00	$4,050.00	$780.00	$2,340.00	$850.00	$2,550.00
S20	TRENCH BACKFILL - SEWER	FOOT	810	$33.00	$26,730.00	$24.00	$19,440.00	$74.00	$59,940.00	$64.00	$51,840.00	$35.00	$28,350.00
S21	TRENCH BACKFILL - SEWER SERVICE	FOOT	180	$30.00	$5,400.00	$54.00	$9,720.00	$74.00	$13,320.00	$106.00	$19,080.00	$20.00	$3,600.00
S22	STORM SEWER CLEANOUT	EACH	9	$1,110.00	$9,990.00	$2,300.00	$20,700.00	$1,200.00	$10,800.00	$1,220.00	$10,980.00	$300.00	$2,700.00
W1	REMOVE WATERMAIN	FOOT	75	$20.00	$1,500.00	$10.00	$750.00	$15.04	$1,128.00	$22.00	$1,650.00	$10.00	$750.00
W2	REMOVE FIRE HYDRANT	EACH	5	$1,700.00	$8,500.00	$500.00	$2,500.00	$1,000.00	$5,000.00	$1,100.00	$5,500.00	$500.00	$2,500.00
W3	ABANDON VALVE VAULT	EACH	3	$200.00	$600.00	$500.00	$1,500.00	$1,000.00	$3,000.00	$580.00	$1,740.00	$380.00	$1,140.00
W4	REMOVE VALVE BOX	EACH	1	$200.00	$200.00	$250.00	$250.00	$300.00	$300.00	$220.00	$220.00	$195.00	$195.00
W5	PLUG ABANDONED WATERMAIN	EACH	5	$500.00	$2,500.00	$500.00	$2,500.00	$1,200.00	$6,000.00	$1,220.00	$6,100.00	$700.00	$3,500.00
W6	DUCTILE IRON WATERMAIN, 6" - INCL. ALL FITTINGS	FOOT	105	$135.00	$14,175.00	$188.00	$19,740.00	$170.00	$17,850.00	$144.00	$15,120.00	$150.00	$15,750.00
W7	DUCTILE IRON WATERMAIN, 8" - INCL. ALL FITTINGS	FOOT	1,310	$164.00	$214,840.00	$203.00	$265,930.00	$195.00	$255,450.00	$155.00	$203,050.00	$180.00	$235,800.00
W8	DUCTILE IRON WATERMAIN REDUCER - 6" TO 8"	EACH	1	$600.00	$600.00	$375.00	$375.00	$750.00	$750.00	$820.00	$820.00	$650.00	$650.00
W9	SDR 21 PVC CASING PIPE, 15" - COMPLETE - INCL. CASING CHOCKS AND END CAPS	FOOT	34	$220.00	$7,480.00	$225.00	$7,650.00	$180.00	$6,120.00	$191.00	$6,494.00	$250.00	$8,500.00
W10	WATER SERVICE REPLACEMENT, 1" COPPER, MAIN TO B-BOX	FOOT	520	$155.00	$80,600.00	$165.00	$85,800.00	$190.00	$32,800.00	$166.00	$86,320.00	$80.00	$41,600.00
W11	WATER SERVICE REPLACEMENT, 1" COPPER, B-BOX TO HOUSE	FOOT	155	$140.00	$21,700.00	$439.00	$68,045.00	$150.00	$23,250.00	$166.00	$25,730.00	$200.00	$31,000.00
W12	WATER SERVICE REPLACEMENT, INTERIOR RESTORATION	EACH	6	$500.00	$3,000.00	$1,000.00	$6,000.00	$1,500.00	$9,000.00	$6,200.00	$37,200.00	$1,500.00	$9,000.00
W13	WATER SERVICE REPLACEMENT, ASBESTOS ABATEMENT	EACH	6	$600.00	$3,600.00	$500.00	$3,000.00	$1,000.00	$6,000.00	$8,100.00	$48,600.00	$2,500.00	$15,000.00
W14	GATE VALVE, 8"	EACH	5	$3,100.00	$15,500.00	$2,725.00	$13,625.00	$3,200.00	$16,000.00	$3,420.00	$17,100.00	$3,300.00	$16,500.00
W15	GATE VALVE, 6"	EACH	1	$3,000.00	$3,000.00	$1,850.00	$1,850.00	$2,800.00	$2,800.00	$2,480.00	$2,480.00	$2,500.00	$2,500.00
W16	VALVE VAULT, 4' DIA.	EACH	6	$3,600.00	$21,600.00	$5,165.00	$30,990.00	$3,900.00	$23,400.00	$4,890.00	$29,340.00	$4,000.00	$24,000.00
W17	FIRE HYDRANT W/ AUXILIARY VALVE AND BOX	EACH	5	$10,000.00	$50,000.00	$10,850.00	$54,250.00	$9,750.00	$48,750.00	$11,260.00	$56,300.00	$9,500.00	$47,500.00
W18	8" RESTRAINED WATERMAIN CAP	EACH	3	$600.00	$1,800.00	$178.00	$534.00	$800.00	$2,400.00	$663.00	$1,989.00	$500.00	$1,500.00
W19	CONNECT TO EXISTING WATERMAIN	EACH	3	$5,000.00	$15,000.00	$4,500.00	$13,500.00	$3,200.00	$9,600.00	$6,420.00	$19,260.00	$5,000.00	$15,000.00
W20	TRENCH BACKFILL - WATERMAIN	FOOT	1,230	$35.00	$43,050.00	$27.00	$33,210.00	$68.00	$83,640.00	$33.00	$40,590.00	$35.00	$43,050.00
W21	TRENCH BACKFILL - WATER SERVICE	FOOT	180	$30.00	$5,400.00	$16.00	$2,880.00	$68.00	$12,240.00	$33.00	$5,940.00	$22.50	$7,950.00
G1	EARTH EXCAVATION AND HAUL OFF	CU YD	900	$47.00	$42,300.00	$54.00	$48,600.00	$65.00	$58,500.00	$68.00	$61,200.00	$60.00	$54,000.00
G2	FILTER FABRIC FOR RAIN GARDEN BIORETENTION AREA	SQ YD	1,235	$4.00	$4,940.00	$1.75	$2,161.25	$4.00	$4,940.00	$4.00	$4,940.00	$9.00	$11,115.00
G3	SDR 35 PVC UNDERDRAIN, PERFORATED 4"	FOOT	550	$35.00	$19,250.00	$53.00	$29,150.00	$75.00	$41,250.00	$46.00	$25,300.00	$50.00	$27,500.00
G4	SDR 26 PVC UNDERDRAIN, PERFORATED 6"	FOOT	40	$70.00	$2,800.00	$95.00	$3,800.00	$80.00	$3,200.00	$66.00	$2,640.00	$70.00	$2,800.00
G5	DOWNSPOUT CONNECTION TO RAIN GARDEN	EACH	4	$700.00	$2,800.00	$1,825.00	$7,300.00	$900.00	$3,600.00	$840.00	$3,360.00	$300.00	$1,200.00
G6	AGGREGATE FOR VOID STORAGE	CU YD	355	$49.00	$17,395.00	$120.00	$42,600.00	$82.00	$29,110.00	$83.00	$29,465.00	$75.00	$26,625.00
G7	PREPARED SOIL MEDIA MIX FOR RAIN GARDEN BIORETENTION AREA	CU YD	445	$130.00	$57,850.00	$75.00	$33,375.00	$95.00	$42,275.00	$206.00	$91,670.00	$190.00	$84,550.00
G8	SHREDDED HARDWOOD BARK MULCH, 3"-4"	SQ YD	1,100	$8.00	$8,800.00	$8.50	$9,350.00	$12.00	$13,200.00	$13.00	$14,300.00	$12.00	$13,200.00
G9	SEDIMENT FOREBAY	FOOT	56	$55.00	$3,080.00	$63.00	$3,528.00	$40.00	$2,240.00	$100.00	$5,600.00	$50.00	$2,800.00
G10	RAIN GARDEN NATIVE PLANT PLUG	EACH	2,815	$9.00	$25,335.00	$8.00	$22,520.00	$10.50	$29,557.50	$5.00	$14,075.00	$11.40	$32,091.00
G11	PROJECT SIGN (8' x 12') AND POST - PERMANENT	EACH	2	$3,000.00	$6,000.00	$2,500.00	$5,000.00	$1,250.00	$2,500.00	$1,160.00	$2,320.00	$1,000.00	$2,000.00
G12	BACKFLOW PREVENTER, 4-INCH	EACH	8	$1,600.00	$12,800.00	$1,175.00	$9,400.00	$1,500.00	$12,000.00	$1,260.00	$10,080.00	$3,000.00	$24,000.00
G13	WATERMAIN INSULATION	FOOT	323	$15.00	$4,845.00	$50.00	$16,150.00	$60.00	$19,380.00	$48.00	$15,504.00	$50.00	$16,150.00
G14	OBSERVATION WELL	EACH	10	$1,900.00	$19,000.00	$2,100.00	$21,000.00	$1,250.00	$12,500.00	$1,480.00	$14,800.00	$300.00	$3,000.00
M1	INLET FILTERS	EACH	20	$200.00	$4,000.00	$15.00	$300.00	$240.00	$4,800.00	$300.00	$6,000.00	$95.00	$1,900.00
M2	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	16	$50.00	$800.00	$39.00	$624.00	$35.00	$560.00	$55.00	$880.00	$60.00	$960.00
M3	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	18	$70.00	$1,260.00	$48.00	$864.00	$45.00	$810.00	$68.00	$1,224.00	$70.00	$1,260.00
M4	TOPSOIL, FURNISH AND PLACE, 4"	SQ YD	950	$5.00	$4,750.00	$4.50	$4,275.00	$12.00	$11,400.00	$9.00	$8,550.00	$5.00	$4,750.00
M5	NITROGEN FERTILIZER NUTRIENT	POUND	2	$1.00	$2.00	$5.00	$10.00	$5.00	$10.00	$5.00	$10.00	$4.00	$8.00
M6	PHOSPHOROUS FERTILIZER NUTRIENT	POUND	2	$1.00	$2.00	$5.00	$10.00	$5.00	$10.00	$5.00	$10.00	$4.00	$8.00
M7	POTASSIUM FERTILIZER NUTRIENT	POUND	2	$1.00	$2.00	$5.00	$10.00	$5.00	$10.00	$5.00	$10.00	$4.00	$8.00
M8	SODDING	SQ YD	780	$15.00	$11,700.00	$12.00	$9,360.00	$18.00	$14,040.00	$22.00	$17,160.00	$13.00	$10,140.00
M9	SUPPLEMENTAL WATERING	UNIT	15	$0.01	$0.15	$50.00	$750.00	$75.00	$1,125.00	$25.00	$375.00	$100.00	$1,500.00
M10	PARKWAY TREE	EACH	9	$1,000.00	$9,000.00	$550.00	$4,950.00	$900.00	$8,100.00	$1,160.00	$10,440.00	$500.00	$4,500.00
M11	MOBILIZATION	L. SUM	1	$120,000.00	$120,000.00	$116,300.00	$116,300.00	$87,500.00	$87,500.00	$90,000.00	$90,000.00	$125,000.00	$125,000.00
M12	TRAFFIC CONTROL AND PROTECTION, COMPLETE	L. SUM	1	$105,500.00	$105,500.00	$149,400.00	$149,400.00	$48,500.00	$48,500.00	$80,000.00	$80,000.00	$100,000.00	$100,000.00
M13	CONSTRUCTION LAYOUT	L. SUM	1	$30,000.00	$30,000.00	$13,500.00	$13,500.00	$21,000.00	$21,000.00	$18,800.00	$18,800.00	$13,000.00	$13,000.00
SP1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	100	$20.00	$2,000.00	$25.00	$2,500.00	$75.00	$7,500.00	$68.00	$6,800.00	$56.00	$5,600.00
SP2	GEOTECHNICAL FABRIC FOR SUBGRADE STABILIZATION	SQ YD	200	$3.00	$600.00	$1.00	$200.00	$3.00	$600.00	$6.00	$1,200.00	$9.00	$1,800.00
SP3	EXPLORATORY EXCAVATION	HOUR	25	$400.00	$10,000.00	$100.00	$2,500.00	$75.00	$1,875.00	$410.00	$10,250.00	$310.00	$7,750.00
SP4	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	100	$20.00	$2,000.00	$30.00	$3,000.00	$95.00	$9,500.00	$78.00	$7,800.00	$38.00	$3,800.00
SP5	NON-SPECIAL WASTE DISPOSAL	CU YD	100	$70.00	$7,000.00	$75.00	$7,500.00	$120.00	$12,000.00	$126.00	$12,600.00	$100.00	$10,000.00
SP6	REPAIR WATERMAIN BREAK - COMPLETE	HOUR	20	$400.00	$8,000.00	$250.00	$5,000.00	$100.00	$2,000.00	$460.00	$9,200.00	$550.00	$11,000.00
SP7	LINE STOP - HYDRA-STOP MODEL HSP 250	EACH	1	$7,000.00	$7,000.00	$7,650.00	$7,650.00	$9,500.00	$9,500.00	$8,490.00	$8,490.00	$6,500.00	$6,500.00
SP8	INSERTION VALVE, 8"	EACH	1	$7,000.00	$7,000.00	$9,800.00	$9,800.00	$7,500.00	$7,500.00	$8,820.00	$8,820.00	$5,750.00	$5,750.00
SP9	CONCRETE DRIVEWAY/ALLEY PAVEMENT REMOVAL	SQ YD	40	$20.00	$800.00	$22.00	$880.00	$30.00	$1,200.00	$26.00	$1,040.00	$16.75	$670.00
SP10	PORTLAND CEMENT DRIVEWAY PAVEMENT, 6"	SQ YD	20	$150.00	$3,000.00	$130.00	$2,600.00	$125.00	$2,500.00	$166.00	$3,320.00	$115.00	$2,300.00
SP11	PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SQ FT	50	$15.00	$750.00	$14.50	$725.00	$15.00	$750.00	$26.00	$1,300.00	$14.00	$700.00
SP12	PORTLAND CEMENT ALLEY PAVEMENT, 8"	SQ YD	20	$150.00	$3,000.00	$153.00	$3,060.00	$135.00	$2,700.00	$216.00	$4,320.00	$135.00	$2,700.00
SP13	CONC. UTILITY PATCH REMOVAL, 6"-15"	SQ YD	100	$3.00	$300.00	$22.00	$2,200.00	$45.00	$4,500.00	$37.00	$3,700.00	$24.00	$2,400.00
SP14	PERIMETER EROSION CONTROL	FOOT	100	$2.00	$200.00	$1.00	$100.00	$10.00	$1,000.00	$5.00	$500.00	$3.75	$375.00
SP15	TEMPORARY STRAW BLANKET FOR EROSION CONTROL	SQ YD	1,000	$0.01	$10.00	$0.25	$250.00	$5.00	$5,000.00	$1.50	$1,500.00	$5.00	$5,000.00
SP16	TREE PROTECTION FENCING	FOOT	100	$5.00	$500.00	$1.00	$100.00	$10.00	$1,000.00	$8.00	$800.00	$3.75	$375.00
SP17	CORE-DRILLED SEWER MANHOLE CONNECTION WITH FLEXIBLE BOOT	EACH	1	$1,500.00	$1,500.00	$2,475.00	$2,475.00	$800.00	$800.00	$1,480.00	$1,480.00	$2,500.00	$2,500.00
SP18	CONCRETE COLLAR	EACH	1	$1,100.00	$1,100.00	$925.00	$925.00	$550.00	$550.00	$863.00	$863.00	$1,200.00	$1,200.00
	TOTAL:			$	1,798,478.81	$	1,938,985.45	$	1,963,033.50	$	2,060,389.20	$	1,775,005.00
	SUBMITTED TOTAL:					$	1,938,985.45	$	1,963,033.50	$	2,034,496.70		
	DIFFERENCE					$	-	$	-	$	25,892.50		

ALPHA PRIME
COMMUNICATIONS
SALES • RENTALS • SERVICE

QUOTATION

Organization	Village of Franklin Park
Contact	Mike Saeli / Mike Witz
Address	9451 Belmont Ave
City, State	Franklin Park, IL 60131
Phone #	847-671-8203
Email	msaeli@vofp.com / mwitz@vofp.com
Re:	Portable and Mobile Radio Pricing

Description	Qty.	Unit Cost	Extended
HGAC Contract # RA05-21 (pricing good through August 2024)			
Tait TP9305 DMR Portable, UHF, 4 Watts, Basic Display Configuration: Tier 3 Trunking, AES Encryption, GPS Module Std Package Includes: High Capacity Li-Ion Battery, Single-Unit Desktop Charger, Belt Clip, Antenna, & 5-Years Radio Warranty.	10	1,785.00 HGAC Discount - 550.72 1,234.28	$ 12,342.80
Tait TM9355 DMR Mobile, UHF, 40 Watts, Dash Mount (1 Piece) Configuration: Tier 3 Trunking, AES Encryption, GPS Module Std Package Includes: Hand Microphone, Mounting Hardware, Power and Ignition Sense Cables, and 5-Years Radio Warranty.	40	1,847.00 HGAC Discount - 553.52 1,293.48	$ 51,739.20
GPS/NMO Dual Band Roof Mount/Cable Kit (MSRP $125ea)	40	$ 90.00	$ 3,600.00
HD ¼ Wave Antenna w/Covered Spring Base (MSRP $56ea)	24	$ 42.00	$ 1,008.00
HD 3dB Gain Antenna w/Covered Spring Base (MSRP $72ea)	16	$ 54.00	$ 864.00
Estimated Installation Labor per vehicle	40	150.00	$ 6,000.00
		Total	$ 75,554.00
Mobile Radio Option for loud cabs: HD 15W External Speaker	ADD	$ 111ea	

Notes: Factory 1-Year Warranty Included for Accessory and Peripheral Items.
Initial Radio Programming and Delivery is included at NO CHARGE.
Installation is estimated and will be billed based on actual time and materials.
Prices and specifications are subject to change without notice.

Prepared by: Andy Kerman   Terms: Net 15 days   P.O. #: ____________

Date: 7/26/2024

I hereby accept this quotation: Michael Saeli   Street Div. Supervisor

(please sign and print name with title and date above)

Confidential Document

INVOICE

Alpha Prime Communications
1808 Janke Drive, Suite E
Northbrook, IL 60062-6703

service@alphaprimecomm.com
+1 (847) 298-4000
www.alphaprimecomm.com

Bill to
Franklin Park Police Dept.
9451 W Belmont Ave
Franklin Park, IL 60131
USA

Ship to
Franklin Park Police Dept.
9545 W. Belmont
Franklin Park, IL 60131
USA

Shipping info
Ship via: Service
Ship date: 05/22/2025

Invoice details
Invoice no.: 52010D
Terms: Net 30
Invoice date: 05/22/2025
Due date: 06/21/2025

Sales Rep: AK

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Misc**	Project Deposit - Add System Channel for PW/VW and associated equipment	1	$117,651.75	$117,651.75

Total **$117,651.75**

Note to customer
THANK YOU FOR YOUR BUSINESS!