

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
02.02.2026**

<u>Payroll Ending</u>	<u>01.24.2026</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	13,380.40	
Village Portion of Medicare Payroll	8,499.79	
Payroll Gross Wages	<u>591,053.59</u>	
Total Payroll Expense	612,933.78	\$ 612,933.78
 <u>Manual Checks & Wires</u>		
Manual Checks	<u>136,131.00</u>	
Total Manual Checks		\$ 136,131.00
 <u>ACH Debits</u>		
Health Insurance Premium	328,637.17	
City of Chicago (Water Payment)	<u>302,667.90</u>	
Total ACH Debits		\$ 631,305.07
 <u>Payable Vouchers</u>		
Payable Voucher 02-06-2026	<u>1,290,820.13</u>	
Total Payable Vouchers		<u>\$ 1,290,820.13</u>
 Grand Total Payments		\$ 2,671,189.98

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 01/29/2026 - 3:09PM
Batch: 00206.02.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5028 212373	3G SAFETY SUPPLY CO meters	553.79	02/06/2026	Check Sequence: 1 10-30-62090	ACH Enabled: False
	Check Total:	553.79			
Vendor: 2615 8435 8525	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services Dec2025 Exterminating services Jan2026	410.00 610.00	02/06/2026 02/06/2026	Check Sequence: 2 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	1,020.00			
Vendor: 1259 156759/1 156813/1 156893/1 156932/1	ACE HARDWARE - FIRE Wax and applicators 250' of fishing line Batteries Hitch and mount for safety trailer	17.23 13.19 12.99 109.08	02/06/2026 02/06/2026 02/06/2026 02/06/2026	Check Sequence: 3 10-30-62030 10-30-52001 10-30-62030 10-30-80570	ACH Enabled: False
	Check Total:	152.49			
Vendor: 1260 156888/1 156579/1 156571/1 156944/1 156950/1 156960/1 156966/1 157046/1	ACE HARDWARE - SEWER & WATER Propane Fasteners Backup sump pump, totes, filter Paint tray, brushes, foam roller Paint mixer Elbows, PVCs, couplings Sump pump battery and sump basin Supplies	29.85 17.16 348.18 60.97 8.79 56.27 213.82 105.23	02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026	Check Sequence: 4 34-01-50200 34-01-62590 34-01-62900 34-01-62900 34-01-62900 34-01-62900 34-01-88908 34-02-52200	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:				
Vendor: 3364	ADP SCREENING & SELECTION	840.27			
1245111-01-2026	Monthly screening services Jan2026				ACH Enabled: 5
	Check Total:				
Vendor: 4590	AEF ENERGY	32.32	02/06/2026	10-60-60000	ACH Enabled: False
3013133540Jan26	3010 Mannheim 3013133540 12/3/25-1/6/26				
	Check Total:				
Vendor: 3028	AHEAD OF OUR TIME PUBLISHING	24,871.34	02/06/2026	19-01-62330	ACH Enabled: False
18825	Annual subscription				
	Check Total:				
Vendor: 3050	AIR ONE EQUIPMENT, INC.	500.00	02/06/2026	10-01-51700	ACH Enabled: False
230728	SCBA compressor prev maint				
230926	SCBA masks				
	Check Total:				
Vendor: 3576	AIRGAS USA, LLC	2,338.66	02/06/2026	10-30-62090	ACH Enabled: False
5521355489	Oxygen and nitrous rental fee				
	Check Total:				
Vendor: 0149	AL PIEMONTE FORD SALES, INC.	224.91	02/06/2026	10-30-62090	ACH Enabled: False
825967	Headlight module #1880				
	Check Total:				
Vendor: 1941	ALTORFER INDUSTRIES CAT	560.00	02/06/2026	08-01-50090	ACH Enabled: False
6AR013941	Credit on account				
P6AC0140236	Balance owed on invoice				
P6AC0140887	Couplings				
	Check Total:				
Vendor: 3465	AMERICANEAGLE.COM, INC.	403.23			Check Sequence: 12
					ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
444034	Monthly fee for hosting, hawksearch, retainer ho	535.00	02/06/2026	10-02-54300	
	Check Total:	535.00			
Vendor: 2617	Lisa Anthony Reimb for Retirement Gift with Engraving - PD.	120.49	02/06/2026	10-01-59000	ACH Enabled: False
	Check Total:	120.49			
Vendor: 5905	ARC 13058 LIMITED Prisoner meals - Dec	157.99	02/06/2026	10-20-60620	ACH Enabled: False
	Check Total:	157.99			
Vendor: 3832	AT&T Multiple single line charges- Jan Franklin Park water tower Jan	1,119.63 743.58	02/06/2026 02/06/2026	10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	1,863.21			
Vendor: 5242	AT&T Multiple dept single line charges - Dec Alarm circuits and multiple single lines for Dec/.	135.83 121.73	02/06/2026 02/06/2026	10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	257.56			
Vendor: 1412	BATTERY SERVICE CORP GR 31 batteries #234 Motorcraft batteries Battery #226B	620.00 590.85 134.50	02/06/2026 02/06/2026 02/06/2026	08-01-50020 08-01-50020 08-01-50034	Check Sequence: 17
	Check Total:	1,345.35			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC. Service to work on discharge valve for pump #1 Service to install pump #3 Scott lift station Service to work on sump pump at Talbot lift stat Service to work on sump pump #3 at King st	4,100.00 4,200.00 4,200.00 5,600.00	02/06/2026 02/06/2026 02/06/2026 02/06/2026	34-01-50940 34-02-50940 34-02-50940 34-01-50940	Check Sequence: 18
	Check Total:	18,100.00			

Invoice No	Description		Amount	Pmt Date	Acct Number	Reference
Vendor: 8889 011326	BELMONT FUNERAL HOME Bodies removed		1,150.00	02/06/2026	Check Sequence: 19 10-20-62170	ACH Enabled: False
	Check Total:		1,150.00			
Vendor: 0039 63038741	BMI Music license fee		459.00	02/06/2026	Check Sequence: 20 10-61-69561	ACH Enabled: False
	Check Total:		459.00			
Vendor: 1609 3598141 3598273	BRISTOL HOSE & FITTING Custom hose Custom hose assembly		151.57 255.35	02/06/2026 02/06/2026	Check Sequence: 21 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:		406.92			
Vendor: 3378 0111727	BYRN SOFTWARE TECHNOLOGIES INC Professional services on Accela 1/3-1/9/26		140.00	02/06/2026	Check Sequence: 22 10-02-81000	ACH Enabled: False
	Check Total:		140.00			
Vendor: 4799 26-104	CAR REFLECTIONS Lettering repair on A-2 and T-2		360.00	02/06/2026	Check Sequence: 23 10-30-50110	ACH Enabled: False
	Check Total:		360.00			
Vendor: 5969 IN05683392 IN05700837	CCP DIRECT Waterproof winter gloves, wipes Half towels		569.56 488.38	02/06/2026 02/06/2026	Check Sequence: 24 34-01-62680 34-01-52200	ACH Enabled: False
	Check Total:		1,057.94			
Vendor: 0549 9439493	CERTIFIED LABORATORIES Supplies		961.02	02/06/2026	Check Sequence: 25 34-01-52200	ACH Enabled: False
	Check Total:		961.02			
Vendor: 2929 130156474000 130156474000 130156474000	CHICAGO TRIBUNE MEDIA GROUP #7900727 2026 Village meetings posting #7908622 Online notice public hearing ZBA 26-L #7908626 Online notice public hearing ZBA 26-L		75.74 75.74 38.02	02/06/2026 02/06/2026 02/06/2026	Check Sequence: 26 10-18-51840 10-12-53170 10-12-53170	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:				
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.	189.50			
14	Front St/Carnation st connector 9/1/24-12/31/25				Check Sequence: 27
61H14-41	Franklin Ave Phase III Engineering 12/1-12/31/2	1,204.32	02/06/2026	52-01-82800	ACH Enabled: False
	Check Total:				
Vendor: 5656	CITY OF AURORA	11,404.84			
243245	Water production lab Dec2025	210.00	02/06/2026	34-01-62850	Check Sequence: 28
	Check Total:				ACH Enabled: False
Vendor: 3643	COMCAST	210.00			
261071110	Dedicated internet and network services - Jan	6,640.75	02/06/2026	10-02-51200	Check Sequence: 29
	Check Total:				ACH Enabled: False
Vendor: 5257	COMED	6,640.75			
0615329000Jan26	10699 Waveland 0615329000	113.02	02/06/2026	10-50-62330	Check Sequence: 30
4907064000Jan26	10800/1100 King 4907064000	5,686.42	02/06/2026	10-50-62330	ACH Enabled: False
4910975000Jan26	9380 Chestnut 4910975000	91.71	02/06/2026	10-50-62330	
5566322000Jan26	3022 Cullerton 5566322000	53.88	02/06/2026	10-50-62330	
5662862676Jan26	8 Countyline Rd 5662862676	1,707.28	02/06/2026	34-01-62800	
5870695000Jan26	9800 Franklin 5870695000	56.40	02/06/2026	10-50-62330	
6484021222Jan26	2709 Scott 6484021222	369.11	02/06/2026	34-02-62800	
6911663111Jan26	3900 Mannheim 6911663111	41.06	02/06/2026	10-50-62330	
7517571222Jan26	3548 River Rd 7517571222	120.45	02/06/2026	10-50-62330	
8591400853Jan26	11541 Franklin 8591400853	20.30	02/06/2026	10-50-62330	
	Check Total:				
Vendor: 3016	COPENHAVER CONSTRUCTION, INC	8,259.63			
650.24.3	#3 pay request for Washington St Recon 11/1-12	201,080.38	02/06/2026	65-10-88100	Check Sequence: 31
	Check Total:				ACH Enabled: False
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD	201,080.38			
346704	January newsletters	2,352.06	02/06/2026	10-01-51880	Check Sequence: 32
	Check Total:				ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:				
Vendor: 1464	D&P CONSTRUCTION CO., INC.	2,352.06			
0000434238	Switches	445.00	02/06/2026	09-01-64000	Check Sequence: 33
0000434560	Switches	555.00	02/06/2026	09-01-64000	ACH Enabled: False
	Check Total:				
Vendor: 7911	D3 BUILDERS ATTN: JEFF DUBLO	1,000.00			
011526	Refund for Hydrant meter usage difference	1,364.22	02/06/2026	10-13-30800	Check Sequence: 34
	Check Total:				
Vendor: 3093	DOBSON ENTERTAINMENT, INC	1,375.00	02/06/2026	10-01-51880	Check Sequence: 35
4874	Social Media video- Preparing for the cold weather				ACH Enabled: False
	Check Total:				
Vendor: 8004	DTN, LLC	1,375.00			
210-00260832	WeatherSentry Online Pavement services	2,687.74	02/06/2026	10-90-62600	Check Sequence: 36
	Check Total:				
Vendor: 1755	E. HOFFMAN, INC.	2,687.74			
32153	Mixed load spoils hauled out	3,480.00	02/06/2026	34-01-62860	Check Sequence: 37
32163	Mixed load spoils hauled out	1,740.00	02/06/2026	34-02-63070	ACH Enabled: False
	Check Total:				
Vendor: 3829	ELECTRICAL SYSTEMS, INC.	5,220.00			
11361	Replace main contractor	3,290.49	02/06/2026	34-01-50940	Check Sequence: 38
11362	Purchase new harmonic filter	10,794.86	02/06/2026	34-01-50940	ACH Enabled: False
11363	Fleet garage 2-post lift	701.78	02/06/2026	34-01-62590	
11364	AC unit repairs	770.92	02/06/2026	34-01-62920	
11366	Sump reservoir troubleshooting	3,095.37	02/06/2026	34-01-62900	
	Check Total:				
Vendor: 3278	ELEVATOR INSPECTION SERVICES	18,653.42			
00355404	Annual reinspections for Village wide elevator in	157.00	02/06/2026	10-13-60550	Check Sequence: 39
	Check Total:				

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:				
Vendor: 5815	EM BENEFITS	157.00			
53960901Jan26	Voluntary Life Feb2026	1,632.28	02/06/2026	Check Sequence: 40	ACH Enabled: False
53960901Jan26	Vision Feb2026	1,025.35	02/06/2026	10-52-59000	
53960901Jan26	Dental Feb2026	15,173.99	02/06/2026	10-52-62390	
	Check Total:				
Vendor: 4446	EMERGENCY VEHICLE SERVICE INC	17,831.62			
34217	Repairs T-2	820.36	02/06/2026	Check Sequence: 41	ACH Enabled: False
	Check Total:				
Vendor: 4788	FERGUSON WATERWORKS #2516	820.36			
0544182	Clip battery, neptune trade surcharge	236.67	02/06/2026	Check Sequence: 42	ACH Enabled: False
	Check Total:				
Vendor: 2034	FIRE SERVICE, INC	236.67			
ST-23473	Truck 2 repair	84.70	02/06/2026	Check Sequence: 43	ACH Enabled: False
	Check Total:				
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.	84.70			
14571	Replace ext collapsed catch basin at SE corner of	8,200.00	02/06/2026	Check Sequence: 44	ACH Enabled: False
14572	Install 1" copper water service for new park	10,622.00	02/06/2026	34-02-63070	
14573	Excavation and install of new 12" valve on water	9,860.00	02/06/2026	34-01-88910	
14574	Install new water service at 9515 Davis	8,416.00	02/06/2026	34-01-88910	
14575	Install new water service at 9514 Davis	9,722.00	02/06/2026	34-01-88910	
14576	New service from main to b-box at 9544 Nichols	7,560.00	02/06/2026	34-01-88910	
14583	Franklin Ave/ Edgington water services & fire hy	41,210.00	02/06/2026	65-10-822825	
	Check Total:				
Vendor: 4887	FREEDOM FASTNER INC	95,590.00			
80273	Flat washers, plow bolts, lock nuts	1,258.50	02/06/2026	Check Sequence: 45	ACH Enabled: False
80278	Cap screws	61.90	02/06/2026	08-01-50090	
80284	Plow bolts	192.50	02/06/2026	08-01-50090	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:				
Vendor: 7590 06-5084542	GFT INC Preliminary engineering 11/1-11/28/25	1,512.90	02/06/2026	Check Sequence: 46 65-10-87000	ACH Enabled: False
	Check Total:				
Vendor: 5200 9766548409 9770859131 9776966799 9782136916	GRAINGER Diesel exhaust fluid Station 1 &2 Convex security mirror Inflator gauges Hose adapters	160,579.14	02/06/2026	Check Sequence: 47 08-01-50030	ACH Enabled: False
	Check Total:				
Vendor: 4516 2601107	GW & ASSOCIATES, PC Payroll processing Dec2025	1,415.87	02/06/2026	Check Sequence: 48 10-60-51900	ACH Enabled: False
	Check Total:				
Vendor: 1555 47246 47277 47925 C1970-02	H&H ELECTRIC COMPANY Traffic signal contract maint various locations Street lighting maint- Franklin & Edgington Traffic signal contract maint various locations #2 pay request for Franklin Ave Downtown	3,600.00	02/06/2026	Check Sequence: 49 10-90-62690 10-50-62340 10-90-62690 65-10-82825	ACH Enabled: False
	Check Total:				
Vendor: 4575 012326	LUIS HERNANDEZ Reimbursement for supplies purchased on 1/22/22	184,472.20	02/06/2026	Check Sequence: 50 34-02-52000	ACH Enabled: False
	Check Total:				
Vendor: 4004 2621320 3900026 4902354 5525412 9164392	HOME DEPOT CREDIT SERVICES Supplies Supplies Supplies Supplies Supplies	74.38	02/06/2026	Check Sequence: 51 10-30-50200 10-30-62040 10-30-62040 10-30-80570 10-30-52300	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:				
Vendor: 0319	26440	IMPRINTS LABEL & DECAL Tools and equipment inventory tags	1,342.83			
		Check Total:	220.00	02/06/2026	Check Sequence: 52 10-30-80570	ACH Enabled: False
Vendor: 3052	2026-0605	JULIE, INC. Annual print/email transmissions	220.00			
	2026-0605	Annual print/email transmissions	5,184.37	02/06/2026	Check Sequence: 53 34-02-63070	ACH Enabled: False
		Check Total:	5,184.38	02/06/2026	34-01-62860	
Vendor: 3233	78670	JUST TIRES Parts and labor (1 tire) #881	10,368.75	02/06/2026	Check Sequence: 54 10-20-50300	ACH Enabled: False
		Check Total:	243.75			
Vendor: 4545	21018	KCS COMPUTER TECHNOLOGY Cloudfinder storage for Dec	382.00	02/06/2026	Check Sequence: 55 10-02-55040	ACH Enabled: False
	21018	SentinelOne for Dec	508.00	02/06/2026	10-02-54200	
	21018	Propoint spam filter for Dec	711.62	02/06/2026	10-02-54200	
	21018	Wasabi cloud storage for Dec	270.00	02/06/2026	10-02-55040	
	21018	GFI AV server for Dec	1,358.44	02/06/2026	10-02-54200	
	21018	Veem backup rep for Dec	184.00	02/06/2026	10-02-55040	
	21018	Max online of servers for Dec	500.00	02/06/2026	10-02-55040	
	21018	Ironscales for Dec	744.00	02/06/2026	10-02-54200	
	21018	Office 365 for Dec	2,755.88	02/06/2026	10-02-54200	
	21018	Identity theft and response for Dec	576.00	02/06/2026	10-02-54200	
	21018	Consulting services for Dec	1,505.00	02/06/2026	10-02-51150	
		Check Total:	9,494.94			
Vendor: 0110	5277	KREITER CONCRETE CONST. Replacement of reinforced curb with street drain	4,820.00	02/06/2026	Check Sequence: 56 34-02-63070	ACH Enabled: False
	5278	Replacement of reinforced curb & service walk	2,640.00	02/06/2026	34-01-62860	
	5280	Replacement of reinforced parking lot	3,280.00	02/06/2026	34-01-62860	
	5282	Replacement of curb with street drain water sys 1	4,520.00	02/06/2026	34-02-63070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5283	Replacement of reinforced curb with street drain	3,450.00	02/06/2026	34-02-63070	
5284	Replacement of reinforced street opening	5,120.00	02/06/2026	34-01-62860	
5286	Replacement of reinforced street opening	2,900.00	02/06/2026	34-01-62860	
5287	Replacement of reinforced sec of alley apron w s	4,340.00	02/06/2026	34-02-63070	
5288	Replacement of reinforced street opening	3,870.00	02/06/2026	34-01-62860	
	Check Total:	34,940.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENERAL				ACH Enabled: False
23337	Urinal and toilet repairs	1,351.00	02/06/2026	10-30-62040	
23754	Hot water heater and tank install and plumbing r	3,487.25	02/06/2026	10-30-62050	
	Check Total:	4,838.25			
Vendor: 7078	LECHNER SERVICES				ACH Enabled: False
3586361	Carpet service	32.20	02/06/2026	10-20-52600	
3593486	Carpet service	32.20	02/06/2026	10-20-52600	
3598180	Carpet service	32.20	02/06/2026	10-20-52600	
3600491	Carpet service	32.20	02/06/2026	10-20-52600	
3600492	Carpet service	79.75	02/06/2026	10-13-52800	
3607523	Carpet service	32.20	02/06/2026	10-20-52600	
3607524	Carpet service	79.75	02/06/2026	10-13-52800	
3609860	Carpet service	79.75	02/06/2026	10-13-52800	
	Check Total:	400.25			
Vendor: 0131	MENARDS MELROSE PARK				ACH Enabled: False
7845	Yellow cords, totes, gasket box	243.85	02/06/2026	10-01-69580	
7849	Cleaning supplies	80.64	02/06/2026	10-90-62680	
7946	Bent pins, shackles spa Fgds	25.46	02/06/2026	10-90-62780	
	Check Total:	349.95			
Vendor: 5553	METRO STRATEGIES				ACH Enabled: False
FPPM-25	Wolf and Addison project Nov2025	115.00	02/06/2026	65-10-84500	
FPPM-25	Grand and George project Nov2025	115.00	02/06/2026	65-10-88000	
FPPM-25	Franklin Ave project Nov2025	1,092.50	02/06/2026	65-10-82820	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:				
Vendor: 2046	MID AMERICAN WATER, INC.				
252262A-1	Repair lids	750.00	02/06/2026	34-01-62860	Check Sequence: 61 ACH Enabled: False
255235A-3	Repair clamp	321.71	02/06/2026	34-01-62860	
257578A	Head bolts & nuts	1,437.50	02/06/2026	34-01-62860	
257914A	Couplings	2,315.42	02/06/2026	34-01-62860	
259111A	Flanges, RW valves, double pumpers	26,112.00	02/06/2026	34-01-62860	
	Check Total:				
Vendor: 2488	MOHR OIL COMPANY				
461319	Fuel	2,313.15	02/06/2026	34-01-50200	Check Sequence: 62 ACH Enabled: False
461319	Fuel	1,486.42	02/06/2026	10-90-50200	
461319	Fuel	2,599.80	02/06/2026	10-30-50200	
461319	Fuel	254.65	02/06/2026	10-13-50200	
461319	Fuel	14,117.97	02/06/2026	10-20-50200	
	Check Total:				
Vendor: 4992	Motorola Solutions, Inc				
9832820251001	Monthly fee	261.00	02/06/2026	10-30-51170	Check Sequence: 63 ACH Enabled: False
	Check Total:				
Vendor: 1356	National Power Rodding Corp				
674.25.1	2025 Sewer cleaning & inspection 10/30-11/3/02	31,625.55	02/06/2026	34-02-83191	Check Sequence: 64 ACH Enabled: False
	Check Total:				
Vendor: 4521	NICOR				
0884290006_12	10001 Addison 0884290006 11/25-12/26/25	1,218.06	02/06/2026	10-30-52450	Check Sequence: 65 ACH Enabled: False
15312900002_12	3113 Atlantic 15312900002 11/25-12/26/25	758.34	02/06/2026	10-30-52450	
60971900000_12	2946 Elm 60971900000 11/25-12/26/25	321.53	02/06/2026	10-30-52450	
8322680007Dcc	10920 King 83226800007 12/1-12/30/25	555.18	02/06/2026	34-01-62940	
	Check Total:				
Vendor: 7705	NORRIDGEIL WELLNOW URGENT CARE				
		2,853.11			Check Sequence: 66 ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
8469		DOT physical x1 Dec2025	110.00	02/06/2026	10-52-53000	
		Check Total:	110.00			
Vendor:	1653	ON TIME EMBROIDERY INC				ACH Enabled: False
148126	Uniforms		373.00	02/06/2026	10-30-40806	Check Sequence: 67
148226	Uniforms		79.00	02/06/2026	10-30-40806	
148438	Uniforms		136.00	02/06/2026	10-30-40806	
148439	Uniforms		179.00	02/06/2026	10-30-40806	
148519	Uniforms		139.00	02/06/2026	10-30-40806	
148844	Uniforms		16.00	02/06/2026	10-30-40806	
149432	Uniforms		83.00	02/06/2026	10-30-40806	
		Check Total:	1,005.00			
Vendor:	0270	O'REILLY AUTOMOTIVE, INC.				Check Sequence: 68
33981-199808	2 air filters #skidster 226D		114.14	02/06/2026	08-01-50034	
33981-199808	2 oil filter #219		137.32	02/06/2026	08-01-50034	
33981-199808	1 oil filter #234		21.84	02/06/2026	08-01-50034	
33981-199984	Oil filter # skidster 226B		9.19	02/06/2026	08-01-50034	
33981-199984	Fuel/ water separator #Skidster 226B		35.39	02/06/2026	08-01-50034	
33981-199984	Air filters #Skidster 226B		162.22	02/06/2026	08-01-50034	
33982-200129	Air/oil separator #shop compressor		128.18	02/06/2026	08-01-89110	
33982-200345	Fuel/ water separator #225		59.48	02/06/2026	08-01-50090	
33982-200345	Fuel filter #225		23.69	02/06/2026	08-01-50090	
33982-200888	Electrical tape		12.39	02/06/2026	08-01-89115	
33982-200957	2 HD fuel filters #211		142.18	02/06/2026	08-01-50034	
33982-200957	2 HD fuel filters #211 (inventory)		102.50	02/06/2026	08-01-50034	
33982-200957	2 Wix oil filters #211		159.98	02/06/2026	08-01-50034	
		Check Total:	1,108.50			
Vendor:	2249	ORKIN				
290395930	Weekly services		330.00	02/06/2026	10-60-62460	Check Sequence: 69
290395931	Weekly services		330.00	02/06/2026	10-60-62460	
291086642	Weekly services		390.39	02/06/2026	10-60-62460	
291086643	Weekly services		390.39	02/06/2026	10-60-62460	

Invoice No	Description		Amount	Pmt Date	Acct Number	Reference
295662539	Weekly services		21.55	02/06/2026	10-60-62460	
	Check Total:		1,462.33			
Vendor: 8300 16364 16383 16400	PAGODA COMPUTER SUPPLIES Toners - FD Toner MS811 High yield magenta toner		340.00 280.00 120.00	02/06/2026 02/06/2026 02/06/2026	10-20-80600 10-20-50400 10-01-50400	ACH Enabled: False
	Check Total:		740.00			
Vendor: 0141 9448	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee- Dec		3,035.22	02/06/2026	10-30-62140	ACH Enabled: False
	Check Total:		3,035.22			
Vendor: 3945 167516317Jan26	PIONEER PRESS-HERALD JOURNAL 26 wk subscription- Comptrollers		69.39	02/06/2026	10-01-51700	ACH Enabled: False
	Check Total:		69.39			
Vendor: 0627 3271616	RAY O'HERRON CO., INC. Tactical LED light		186.99	02/06/2026	10-20-60601	ACH Enabled: False
	Check Total:		186.99			
Vendor: 2419 SP121402608	RUSSO'S POWER EQUIPMENT Power melt icc		911.40	02/06/2026	10-90-62600	ACH Enabled: False
	Check Total:		911.40			
Vendor: 4043 01232026 01232026-1	EMR SALKIC IMRF refund over max wages 2025 IMRF Voluntary contributions refund over max ²		311.51 692.24	02/06/2026 02/06/2026	34-01-59000 34-01-59000	ACH Enabled: False
	Check Total:		1,003.75			
Vendor: 3498 Supp 1	SE3, LLC Proposal for Wolf and Addison Inter Imp		31,648.00	02/06/2026	65-10-84500	ACH Enabled: False
	Check Total:		31,648.00			

Invoice No	Description		Amount	Pmt Date	Acct Number	Reference
Vendor: 1630 W55341	SHERMAN MECHANICAL Heating in PD not working		1,016.40	02/06/2026	Check Sequence: 77 10-20-52600	ACH Enabled: False
	Check Total:		1,016.40			
Vendor: 0479 1000224719	SIRCHIE NARK II		165.24	02/06/2026	Check Sequence: 78 10-20-60630	ACH Enabled: False
	Check Total:		165.24			
Vendor: 3739 233106	SMG SECURITY SYSTEMS, INC. Replacement cameras for PD		17,954.00	02/06/2026	Check Sequence: 79 10-02-55050	ACH Enabled: False
	Check Total:		17,954.00			
Vendor: 3336 633.24.21	SMITH LASALLE Franklin Ave STP 12/29/25-1/25/26		7,970.00	02/06/2026	Check Sequence: 80 65-10-82820	ACH Enabled: False
635.24.7	Grand Ave improvements 12/29/25-1/25/26		4,380.00	02/06/2026	43-01-57000	
644.24.6	Medil and Belden Recon 12/29/25-1/25/26		690.00	02/06/2026	65-10-88400	
645.24.18	Underpass Coordination 12/29/25-1/25/26		1,614.00	02/06/2026	65-10-87000	
646.24.13	Grand and George Coordination 12/29/25-1/25/26		1,980.00	02/06/2026	65-10-88000	
671.25.9	Village engincering/PW mgmt services 12/29/25-1/25/26		24,960.50	02/06/2026	10-90-82800	
671.25.9	Village engincering/PW mgmt services 12/29/25-1/25/26		24,963.50	02/06/2026	34-02-82800	
671.25.9	Village engincering/PW mgmt services 12/29/25-1/25/26		24,963.50	02/06/2026	34-01-82800	
673.25.8	2025 Sewer lining program 12/29/25-1/25/26		2,573.00	02/06/2026	34-02-83190	
674.25.7	Sewer cleaning and inspection 12/29/25-1/25/26		5,316.50	02/06/2026	34-02-83191	
678.25.6	Building demo projects 12/29/25-1/25/26		6,687.50	02/06/2026	10-90-87000	
680.25.9	Utilities GIS services 12/29/25-1/25/26		3,653.75	02/06/2026	34-02-62870	
680.25.9	Utilities GIS services 12/29/25-1/25/26		3,653.75	02/06/2026	34-01-62870	
	Check Total:		113,406.00			
Vendor: 2118 102691	SPACECO INC Franklin Ave street scape Downtown 09/28/10/		40,118.75	02/06/2026	Check Sequence: 81 65-10-82825	ACH Enabled: False
103386	George St Recon 11/30/25-12/31/25		22,500.00	02/06/2026	10-90-82800	
103387	Franklin Ave street scape 11/30/25-12/31/25		34,781.25	02/06/2026	65-10-82825	
103388	South Industrial pj 11/30/25-12/31/25		4,842.50	02/06/2026	61-01-54000	
103388	South Industrial pj 11/30/25-12/31/25		4,842.50	02/06/2026	34-01-89470	

Invoice No	Description		Amount	Pmt Date	Acct Number	Reference
103388	South Industrial pj1 11/30/25-12/31/25		4,842.50	02/06/2026	34-02-89470	
103389	Robinson Rd project 11/30/25-12/31/25		14,809.38	02/06/2026	61-01-54000	
103389	Robinson Rd project 11/30/25-12/31/25		14,809.38	02/06/2026	34-01-89460	
103390	FP hotel site 11/30/25-12/31/25		1,312.50	02/06/2026	22-01-64000	
	Check Total:		142,858.76			
Vendor: R00597	STANDARD EQUIPMENT COMPANY	Rental of sweeper for 11/21-12/4/25	5,000.00	02/06/2026	10-90-62760	ACH Enabled: False
	Check Total:		5,000.00			
Vendor: 904074775	STATE INDUSTRIAL PRODUCTS	Sewer solvents, primezyme	1,991.34	02/06/2026	34-02-62880	ACH Enabled: False
	Check Total:		1,991.34			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC	To fabricate and install 1 steel side step support t	1,137.96	02/06/2026	08-01-50034	ACH Enabled: False
97337	To rebuild of plow mount on truck #205		2,980.03	02/06/2026	08-01-50090	
97509	To replace connection rods w SS rods, new SS base		4,952.77	02/06/2026	08-01-50090	
97565	To fabricate Christmas decoration holder wall br.		2,805.99	02/06/2026	10-61-69580	
97577	To repair weld of cracks on plow #207		238.19	02/06/2026	08-01-50090	
97653	To repair weld of retainer strap for moldboard		525.70	02/06/2026	08-01-50090	
97663	To replace of dump bed pins on truck #203		2,395.25	02/06/2026	08-01-50090	
97693	Material to furnish - bolts, hex nuts		481.95	02/06/2026	34-01-62860	
97748	To replace tube chain on tailgate #207		264.24	02/06/2026	08-01-50090	
97799						
	Check Total:		15,782.08			
Vendor: 1516	SYNERGY SALES & SERVICE, INC	Monthly service for Jan	1,780.00	02/06/2026	34-01-62860	ACH Enabled: False
	Check Total:		1,780.00			
Vendor: 33824	THIRD MILLENNIUM	Utility bill rendering Jan2026	2,780.94	02/06/2026	34-01-62857	ACH Enabled: False
	Check Total:		2,780.94			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5342 148176	TRI-ANGLE SCREEN PRINT Fire Prevention Bureau sweatshirts	156.50	02/06/2026	Check Sequence: 87 10-13-60600	ACH Enabled: False
	Check Total:	156.50			
Vendor: 5041 202240779	ULINE SHIPPING SUPPLY SPECIALISTS Station supplies	79.84	02/06/2026	Check Sequence: 88 10-30-62030	ACH Enabled: False
202264815	Station supplies	689.21	02/06/2026	10-30-62030	
202519898	Evidence supplies	582.23	02/06/2026	10-20-60630	
	Check Total:	1,351.28			
Vendor: 5594 INV452601	UNITED LABORATORIES Triumph converters	798.64	02/06/2026	Check Sequence: 89 34-01-89400	ACH Enabled: False
	Check Total:	798.64			
Vendor: 5425 6133241158	VERIZON WIRELESS Data charges for mobile jetpacks - Dec	83.01	02/06/2026	Check Sequence: 90 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 7500 038-FI000003441	VERTEXONE Composition fee	32.70	02/06/2026	Check Sequence: 91 34-01-62860	ACH Enabled: False
	Check Total:	32.70			
Vendor: 1299 17575048	W.S. DARLEY & COMPANY Extinguishing foam	327.60	02/06/2026	Check Sequence: 92 10-30-62090	ACH Enabled: False
	Check Total:	327.60			
Vendor: 0351 IN624727	WAREHOUSE DIRECT Copier page counts for all copiers for Dec	433.41	02/06/2026	Check Sequence: 93 10-02-80001	ACH Enabled: False
	Check Total:	433.41			
Vendor: 0788 40092030	WENTWORTH TIRE SERVICE Tire disposal by recycler	227.00	02/06/2026	Check Sequence: 94 09-01-64000	ACH Enabled: False
	Check Total:	227.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 95	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
84366	Key by code	201.28	02/06/2026	10-90-62590	
	Check Total:	201.28			
Vendor: 1352	WILLIAM RYAN				ACH Enabled: False
01082026	Monthly contract for Nov2025	4,000.00	02/06/2026	10-72-62570	
010826	Monthly contract for Dec2025	4,000.00	02/06/2026	10-72-62570	
	Check Total:	8,000.00			
		1,290,820.13			
	Total for Check Run:				
	Total of Number of Checks:	96			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 01/22/2026 - 9:55AM
Batch: 00416.01.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: MID CENTRAL 3811				339635	01/16/2026		
011026	150.00	01/16/2026	Seminar on 01/21/26			34-01-52060	
Total for Check	150.00						
Total for 3811	150.00						
Vendor: SMITH LASALL 3336				339634	01/16/2026		
633.24.20	8,740.00	01/16/2026	Franklin Ave STP 11/24-12/28/25			65-10-82820	
635.24.6	1,260.00	01/16/2026	Grand Ave improvements 11/24-12/28/25			43-01-57000	
645.24.17	4,891.50	01/16/2026	Underpass Coordination 11/24-12/28/25			65-10-87000	
646.24.12	917.50	01/16/2026	Grand and George Coordination 11/24-12/28/25			65-10-88000	
647.24.13	870.00	01/16/2026	Wolf and Addison 11/24-12/28/25			65-10-84500	
671.25.8	28,651.00	01/16/2026	Village engineering/PW mgmt 11/24-12/28/25			10-90-82800	
671.25.8	28,670.00	01/16/2026	Village engineering/PW mgmt 11/24-12/28/25			34-01-82800	
673.25.7	626.00	01/16/2026	Village engineering/PW mgmt 11/24-12/28/25			34-02-82800	
674.25.6	3,369.50	01/16/2026	Sewer lining program 11/24-12/28/25			34-02-83190	
675.25.6	3,411.50	01/16/2026	Sewer cleaning and inspection 11/24-12/28/25			34-02-83191	
678.25.5	15,892.50	01/16/2026	Lead services replacement 11/24-12/28/25			34-01-88910	
680.25.8	5,006.00	01/16/2026	Building demo projects 11/24-12/28/25			10-90-87000	
680.25.8	5,005.50	01/16/2026	Utilities GIS services 11/24-12/28/25			34-01-62870	
Total for Check	135,981.00		Utilities GIS services 11/24-12/28/25			34-02-62870	
Total for 3336	135,981.00						
Total Checks:				136,131.00			

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-_____

**A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN
ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS FOR THE 2026 FRANKLIN PARK FEST**

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

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

RESOLUTION NUMBER 2526-R-__

**A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN
ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS FOR THE 2026 FRANKLIN PARK FEST**

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, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

WHEREAS, the Village requires such services and advice for its special events; and

WHEREAS, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

NOW, THEREFORE, BE IT RESOLVED 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 Professional Services Agreement by and between Entertainment Management Group and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such

changes, substantive or otherwise, as may be authorized by the Village President, Village Attorney or Director of Human Resources and Operations, 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, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 4. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 5. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. This Resolution 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 February 2026, 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 February 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement



Professional Services Agreement made this date 01/21/2026, between **Entertainment Management Group**, a sole proprietorship, (hereinafter referred to as **AGENT**) and **The Village of Franklin Park, Illinois** (hereinafter referred to as **PURCHASER**)

The **PURCHASER** hereby engages the **AGENT** to perform the duties and services set forth in Item #4, upon all of the terms and conditions herein set forth. The budget and payment for such services and duties shall be \$45,000 {see item #7}.
Please Initial _____

1. EVENT: 2026 Franklin Park Fest Please Initial _____

2. DATES OF ENGAGEMENT: 06/11/2026-06/14/2026 RAIN OR SHINE Please Initial _____

3. PLACE OF ENGAGEMENT: 9700 Franklin Ave., Franklin Park, IL Please Initial _____

4. DUTIES and SERVICES: From the budget, **AGENT** will provide, to the **PURCHASER**, management and logistical supervision of the above referenced event, solely related to the musical concert portion of the event. Duties will include meeting or communicating with Village of Franklin Park staff as necessary, contacting, on behalf of the **PURCHASER**, the bands (or representatives) listed under item #5, negotiation of band contracts, contracting the bands on behalf of the **PURCHASER**, scheduling of band load-ins and load-outs, on-site monitoring of sound, lighting, and staging personnel, and, on behalf of the **PURCHASER**, secure the rental of sound system and lighting system and the rental of a 32'x24' stage with roof system. Nothing contained herein shall be construed as authority for **AGENT** to bind the **PURCHASER** to any contractual obligations not set forth herein and **AGENT** shall not hold himself out to any third party as having such authority. Additionally, **AGENT** will disburse all performance fees, rental fees, management fees and agent/manager commissions. The parties agree and acknowledge that the payments set forth in item #7 shall be **PURCHASER'S** only payment obligations and any additional expenditures, including expenditures in excess of the budgeted-for amounts, if any, shall be the sole responsibility of **AGENT**. The foregoing shall include, but not be limited to, any expenditures necessary for to comply with provisions entered into between **AGENT** and the bands. Please Initial _____

5. With **PURCHASER** approval and acceptance of the special provisions listed under item #6, **AGENT** shall contract for the performance services of the following listed bands:..Rosie & The Rivets , Brass From The Past, Physical Graffiti, Hello Weekend, Mr. Myers Trio,, Fuze Band, One Of The Boyzz, HiFI Superstar, The Boy Band Night, 1924, American English.
Please Initial _____

6. SPECIAL PROVISIONS: Please Initial _____

{a} If engagements are canceled on the day of the scheduled performances due to inclement weather, bands and sound/lights company will receive full compensation.

{b} To be provided by **PURCHASER**: dressing area,, any necessary generators and electrician.

AGENT will provide water for the bands.

{c} This agreement cannot be canceled unless mutually agreed upon by both parties.

{d} FORCE MAJEURE: If any band's performance(s) is rendered impossible, hazardous, or is otherwise prevented or impaired due to Acts of God, riots, strikes, labor difficulties, epidemics, any act or order of any public authority, and/or any other cause or event, similar or dissimilar, beyond the **AGENT'S** control, then **AGENT'S** obligation with respect to the affected performance(s)/service(s) shall be excused and **AGENT** shall have no liability to **PURCHASER** in connection therewith; provided however that the foregoing shall not excuse **AGENT'S** obligation hereunder to pay a band(s) performance fees if due and owing pursuant to the terms of this agreement. If band is present and able to perform and show is canceled, for any reason, **PURCHASER** shall be liable for total compensation for all services. Notwithstanding anything to the contrary contained herein, in the event of the cancellation of any performance and/or the event, **AGENT** will take commercially reasonable efforts to secure alternate performances for the affected band(s) for the dates of engagement set forth herein and, in the event the band(s) secures such alternate performance, said band's(s') booking fees shall be refunded to the **PURCHASER** by **AGENT**.

(e) In the event that a band (i) fails to make itself present and prepared to perform on the day of the scheduled performance and at the designated time; (ii) fails to perform for the agreed upon duration, or a reasonably close approximation thereof; or (iii) otherwise materially varies from the agreed upon parameters of its performance, then PURCHASER shall be entitled to a refund of such band(s) booking fees. In the event that such a refund becomes due and owing to PURCHASER, under the terms of Section 6 or otherwise, AGENT shall issue the same to PURCHASER within ten (10) calendar days after the dates of engagement set forth herein.

{f} In no event shall AGENT be liable for any bodily injury or damage caused by or to persons altering with or tampering with stage, show props/costumes or lighting/sound equipment where such acts are outside of AGENT'S reasonable control. In no event shall AGENT be liable for any bodily injury to any band member caused by any negligent act of such band member.

{g}. No portion of this performance shall be recorded, reproduced, or transmitted in any manner, by any means whatsoever, without the prior WRITTEN permission of the AGENT. Any licensing fees which may be invoiced by BMI or ASCAP, or any other music licensing agency regarding PURCHASER hosting a festival that includes live and recorded music are the sole responsibility of the PURCHASER.

{h} PURCHASER shall procure and maintain premises and personal liability insurance coverage for the dates of the engagement contained herein.

{i} This agreement shall be governed by the laws of the State of Illinois.

{j} AGENT will inform all bands that no obscene language or gestures will be tolerated. It is agreed that AGENT acts as a talent consultant and assumes no liability hereunder. PURCHASER agrees to hold AGENT harmless from any action of any band or band member.

{k} INDEPENDENT CONTRACTOR: All parties hereto acknowledge that they are solely acting as independent contractors and nothing herein contained shall be construed as creating a partnership, employee/employer, joint venture or any other relationship between the parties.

{l} The contract may be executed in multiple counterparts and delivery of facsimile copies or executed counterparts shall be deemed valid and effective for all purposes.

{m} The signatures below confirm that the parties have read and approved each and all of the terms and conditions set forth in this agreement and constitutes the sole, complete and binding agreement between the parties hereto. PURCHASER, in signing this agreement him/herself or having same signed by a representative, acknowledges his/her/their authority to do so, and hereby assumes liability for all stated amounts.

7. PAYMENT: All payments shall be paid by CERTIFIED CHECK or CORPORATE CHECK as follows:

PURCHASER shall pay a \$22,500 Deposit to, and in the name of ENTERTAINMENT MANAGEMENT GROUP, not later than 03/20/2026 Please Initial _____

PURCHASER shall pay a \$22,500 Final Payment to, and in the name of ENTERTAINMENT MANAGEMENT GROUP, not later than 05/15/2026 Please Initial _____

Murray Weiner, EMG

x _____ Date ____ / ____ / ____
PURCHASER
Village of Franklin Park
9500 Belmont
Franklin Park, IL

x----- 01/21/2026
AGENT
Murray Weiner SS# 329-36-1921
DBA Entertainment Management Group
PO Box 91766
Elk Grove Village, IL 60009

POLACH APPRAISAL GROUP, INC.

345 W. Washington Avenue
Suite 301
Madison · Wisconsin · 53703
Phone: 608.509.4151

180 W. Park Avenue
Suite 155
Elmhurst · Illinois · 60126
Phone: 630.682.4650

77 W. Wacker Drive
Suite 4500
Chicago · Illinois · 60601
Phone: 312.422.1200

PROPOSAL FOR PROFESSIONAL SERVICES

AT THE REQUEST OF:

Dafne Henriquez
Assistant Village Engineer
Village of Franklin Park
9500 Belmont Ave
Franklin Park IL 60131

dhenriquez@vofp.com

WITH REFERENCE TO THE FOLLOWING DESCRIBED PROPERTY:

Grand Avenue & George Avenue Intersection Improvements
Franklin Park, Illinois
Three (3) Affected parcels with ROW Dedication/Temporary Easements



	Address	Tax Parcel	Type of Property	Land SF	Acres	Acquisition
1	10272 W. Grand Ave	12-28-126-008	Bank	27,403	0.63	Dedication
2	10220 W. Grand Ave	12-28-127-012	Retail	11,266	0.26	1 PE
3	10203 W. Grand Ave	12-28-132-038	Grocery Store	336,330	7.72	2 TE

POLACH APPRAISAL GROUP, INC.

January 28, 2026
Village of Franklin Park

Page 2
Proposal For Professional Services Cont'd.

We will be provided with Title Commitments and approved Plats of Highway / Legal Descriptions for the parcels.

The project has been reported to be Federally funded and the reports will be completed on an IDOT form.

POLACH APPRAISAL GROUP, INC., HEREBY AGREES TO PERFORM THE FOLLOWING PROFESSIONAL SERVICES:

Appraisal services to be performed in the following stages:

Phase I - Appraisal

Inspection of the subject properties and surrounding area; research with respect to the subject property; market data research; analysis of the subject parcels and the market data; provide an opinion of total compensation for each parcel in connection with the proposed acquisitions/temporary easements on the subject properties. Preparation of an appraisal report for each property.

VILLAGE OF FRANKLIN PARK CARE OF ASSISTANT VILLAGE ENGINEER DAFNE HENRIQUEZ DOES HEREBY RETAIN POLACH APPRAISAL GROUP, INC., BASED UPON THE FOLLOWING TERMS AND CONDITIONS:

The time of completion of each phase will be as follows:

Phase I - (30) thirty days from the date of acceptance and return of this executed proposal and receipt of the Title Commitments, Plats and Legal Descriptions for the parcels.

The fees for these services will be as follows:

Phase I - Appraisal - \$9,700

The above fees are only applicable during the current calendar year. In the event time is expended in subsequent years as part of this agreement, the hourly rates will reflect future increases.

To ensure proper billing, please indicate below the person responsible for payment of the aforementioned fees:

Company: _____

Contact Person: _____

Title: _____

Address _____

City, State, Zip _____

Telephone # _____

Email: _____

POLACH APPRAISAL GROUP, INC.

January 28, 2026
Village of Franklin Park

Page 3
Proposal For Professional Services Cont'd.

BY PAYMENT OF THE RETAINER REQUESTED IN THE AMOUNT OF (-0-) NONE REQUIRED, with the balance of the recited fees to be paid AS BILLED, VILLAGE OF FRANKLIN PARK CARE OF ASSISTANT VILLAGE ENGINEER DAFNE HENRIQUEZ does hereby confirm the above terms and conditions in addition to accepting those standard CONTINGENT AND LIMITING CONDITIONS attached hereto as Exhibit "A".

No changes in this assignment shall be made without the expressed consent of the undersigned. If upon inspection of the captioned property or review of the material to be supplied by the client or agent, it is determined by **POLACH APPRAISAL GROUP, INC.**, that misrepresentations have been made with respect to the property or data pertinent to this appraisal, the appraisers reserve the right to cancel this contract and refund the retainer charged, less a reasonable inspection fee and actual expenses, or to revise our proposal in accordance with actual conditions and submit same to the client for his review and acceptance. **AMOUNTS UNPAID AFTER 30 DAYS** will be subject to a finance charge of 1.5% per month on the unpaid balance.

If this account is turned over for collection, an amount equal to 40% of the unpaid fee will be added to cover any collection costs.

This proposal is valid for (21) twenty-one days from the date affixed by **POLACH APPRAISAL GROUP, INC.**. It is understood that work will only commence on this assignment upon our receipt of the signed copy of this proposal along with the required retainer.

This proposal is submitted to document the agreement between the parties. In the event there are any questions or comments before signing this proposal, please call the undersigned.

POLACH APPRAISAL GROUP, INC., is pleased to have the opportunity to be of service to you in this assignment.



MARK K. POLACH
POLACH APPRAISAL GROUP, INC.

Date January 28, 2026

VILLAGE OF FRANKLIN PARK
% DAFNE HENRIQUEZ
ASSISTANT VILLAGE ENGINEER

Date

POLACH APPRAISAL GROUP, INC.

CONTINGENT AND LIMITING CONDITIONS

Exhibit A

It is assumed that the title to this property is good and marketable. No title search has been made, nor have we attempted to determine ownership of the property. The value opinion is given without regard to any questions of title, boundaries or encroachments. It is assumed that all assessments are paid. We assume the property to be free and clear of liens and encumbrances except as noted. No attempt has been made to render an opinion or determine the status of easements that may exist.

The legal description, if included in any report, should be verified by legal counsel before being relied upon or used in any conveyance or other document.

We are not familiar with any engineering studies made to determine the bearing capacity of the land. We assume improvements in the area appear to be structurally sound. It, therefore, is assumed that soil and subsoil conditions are stable unless specifically outlined.

Any exhibits in the report are intended to assist the reader in visualizing the property and its surroundings. The drawings are not intended as surveys and no responsibility is assumed for their cartographic accuracy. Drawings are not intended to be exact in size, scale or detail.

Areas and dimensions of the property may or may not have been physically measured. If data is furnished by the principal or from plot plans or surveys furnished by the principal, or from public records, we assume it to be reasonably accurate. In the absence of current surveys, land areas may be based upon representations made by the owner's agents or our client. No responsibility is assumed for discrepancies which may become evident from a licensed survey of the property.

Our value opinion involves only the real estate and all normal building equipment if any improvements are involved. No consideration was given to personal property, (or special equipment), unless stated.

It is assumed that the property is subject to lawful, competent and informed ownership and management unless noted.

Information in this report concerning market data was obtained from buyers, sellers, brokers, attorneys, trade publications or public records. To the extent possible, this information was examined for accuracy and is believed to be reliable. Dimensions, areas or data obtained from others are believed correct; however, no guarantee is made in that the appraiser did not personally measure same.

Any information, in whatever form, furnished by others is believed to be reliable; however, no responsibility is assumed for its accuracy.

The physical condition of any improvements described herein was based on visual inspection only. Electrical, heating, cooling, plumbing, sewer and/or septic system, mechanical equipment and water supply were not specifically tested but were assumed to be in good working order, and adequate, unless otherwise specified. No liability is assumed for the soundness of structural members, since no engineering tests were made of same. The roof(s) of structures described herein are assumed to be in good repair unless otherwise noted.

The existence of potentially hazardous material used in the construction or maintenance of the building, such as urea formaldehyde foam insulation and/or asbestos insulation, which may or may not be present on the property, has not been considered. In addition no deposit of toxic wastes, unless specifically mentioned herein, have been considered. The appraiser is not qualified to detect such substances and suggests the client seek an expert opinion, if desired. Further, this report does not consider the potential ramifications due to the presence of Underground Storage Tanks (UST) or the possible environmental impact due to leakage and/or soil contamination, if present.

It is specifically noted that the appraiser(s) have not conducted tests to determine the presence of, or absence of, Radon. We are not qualified to detect the presence of Radon gas, which requires special tests and, therefore, must suggest that if the buyer is suspect as to the presence of Radon or any other potentially hazardous substances, he or she should take steps to have proper testing done by qualified firms who have the equipment and expertise to determine the presence of this substance in the property.

POLACH APPRAISAL GROUP, INC.

In addition, if the client has any concern regarding the structural, mechanical or protective components of the improvements described herein, or the adequacy or quality of sewer, water or other utilities, it is suggested that independent contractors or experts in these disciplines be retained by said client, before relying upon this appraisal.

The separate allocation between land and improvements, if applicable, represents our judgment only under the existing utilization of the property. A re-evaluation should be made if the improvements are removed or substantially altered, and the land utilized for another purpose.

All information and comments concerning the location, neighborhood, trends, construction quality and costs, loss in value from whatever cause, condition, rents, or any other data for the property appraised herein, represents the opinions of the appraiser formed after an examination and study of the property.

Any valuation analysis of the income stream had been predicated upon financing conditions as specified in the report, which we have reason to believe are currently available for this property. Financing terms and conditions other than those indicated may alter the final value conclusions.

Stabilized expenses shown in the income capitalization approach, if used, are projections, and are based on past operating history if available, and are stabilized as generally typical over a reasonable time period.

The appraiser is not required to give testimony or appear in court because of having made this appraisal, with reference to the property in question, unless arrangements have been made previously thereto. If the appraiser(s) is subpoenaed pursuant to court order, the client will be required to compensate said appraiser(s) for his time at his regular hourly rates plus expenses.

All opinions, as to values stated, are presented as the appraiser's considered opinion based on the information set forth in the report. We assume no responsibility for changes in market conditions or for the inability of the client or any other party to achieve their desired results based upon the appraised value. Further, some of the assumptions made can be subject to variation depending upon evolving events. We realize some assumptions may never occur and unanticipated events or circumstances may occur. Therefore, actual results achieved during the projection period may vary from those in our report.

Appraisals made subject to satisfactory completion of construction, repairs, alterations, remodeling or rehabilitation, are contingent upon completion of such work in a timely manner using good quality materials and workmanship and in substantial conformity to plans or descriptions or attachments made hereto.

Unless otherwise noted, it is assumed that the construction and use of the appraised property, if improved, complies with all public authorities having jurisdiction, including but not limited to the National Environmental Protection Act and any other applicable federal, state, municipal, and local environmental impact or energy laws or regulations.

This report should not be used or relied upon by any other party except the client to whom the report is addressed. Any party who uses or relies upon any information in the report without the preparer's written consent, does so at his own risk. The Appraiser/consultant responsibility is limited to the client, and use of this appraisal by third parties shall be solely at the risk of the client and/or third parties.

A signatory of this appraisal report is a member or affiliate of the Appraisal Institute. The Bylaws and Regulations of the Institute require each member and candidate to control the use and distribution of each appraisal report signed by such member or candidate. Therefore, except as hereinafter provided, the party for whom this appraisal report was prepared may distribute copies of this appraisal report, in its entirety, to such third parties as may be selected by the party for whom this was prepared. Selected portions of this appraisal report, however, shall not be given to third parties without prior written consent of the signatories of this appraisal report. Further, neither all nor any part of this appraisal report shall be disseminated to the general public by the use of advertising media, public relations media, news media, sales media or other media for public communication without the prior written consent of the signatories of this appraisal report. This restriction applies particularly to the valuation conclusions, the identity of the appraisers, or any reference to the Appraisal Institute, or to the MAI, SRA, or SRPA designations.

Disclosure of the contents of this appraisal report is governed by the Bylaws and Regulations of the Appraisal Institute.

STANDARD EQUIPMENT

Standard Equipment Company

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF FRANKLIN PARK
9501 BELMONT AVE
FRANKLIN PARK IL 60131
United States

Please Remit To:
4519 Old Charlotte Hwy
Monroe, NC 28110
Email: ar@standardequipment.com
Website: www.standardequipment.com

Branch			
08 - CHICAGO			
Date	Time	Page	
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Account No.	Phone No.	Est. No.	03
FRANK007	847 671 8224	006337	
Ship Via		Purchase Order	
Salesperson		Salesperson ID	
		NBO	

ESTIMATE EXPIRY DATE: 03/31/2026

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

The Purchase Price is subject to change at anytime without notice by SE to the extent that SE has incurred increased costs between the date hereof and the delivery date due to changes in government regulations and other reasons beyond SE's control.

***** Segment 01 *****

Stock #: USZ01697 ELGIN PELICAN NP MS #: NP42737
Make: EL Model: PELICAN NP
Is to have the following work done

MAIN BROOM

ADDITIONAL DESCRIPTION:

-REPLACE MAIN BROOM
-REPLACE RIGHT MAIN BROOM BEARING AND SHAFT
-REPLACE LOWER RUBBER DEFLECTOR AND BRACKETS, RIGHT AND LEFT SIDES

Part#	Description	Oty	PRICE	AMOUNT
0099066	PELICAN MAIN B*	1	597.53	597.53
1072837	SHAFT-MBRM PIVO	2	309.01	618.02
1074573	WASHER-2.50 NYL	4	10.29	41.16
1080447	BRG-POLYLUBE MR	2	26.94	53.88
5004380	HSFHCS,.50-13 X	8	3.24	25.92
5009376	LOCKWASHER-.50	8	1.85	14.80
1029942	COLLAR	2	38.25	76.50
1077482	DEFLECTOR-LWR D	2	35.96	71.92
1081018	WLDT-CLAMP PLAT	2	53.95	107.90

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	105.60	105.60
	ENVIRO FEE	26.40	26.40

Parts: 1607.63

ALERT: If you are requested to modify any payment instructions, please do not act on the request.
Contact the Standard Equipment Credit department via a known/verified phone number."

In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies) up to the date that Standard Equipment is notified of any intention to cancel.

If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
518.407.3154	406.298.1491	312.629.1919	720.399.0095	704.269.6488	885.254.7700	804.200.4910	www.je.com

STANDARD EQUIPMENT

Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF FRANKLIN PARK
 9501 BELMONT AVE
 FRANKLIN PARK IL 60131
 United States

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08 - CHICAGO		
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Account No.	Phone No.	Est. No. 03
FRANK007	847 671 8224	006337
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Salesperson	Salesperson ID	
	NBO	

ESTIMATE EXPIRY DATE: 03/31/2026

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

Authorization: _____

Labor: 1320.00
 Miscellaneous: 132.00
 Subtotal: 3059.63

***** Segment 02 *****

SIDE BROOMS

ADDITIONAL DESCRIPTION:

-REPLACE RIGHT ROD ENDS
 -REPLACE RIGHT AND LEFT PINS AND BUSHINGS
 -REPLACE RIGHT AND LEFT PINS AND BUSHINGS
 -REPLACE RIGHT AND LEFT PIVOT WELDMENTS VERTICAL
 PINS, BUSHINGS AND RELATED HARDWARE

-

-

Part#	Description	Qty	PRICE	AMOUNT
1058924	ROD END - LH	2	31.41	62.82
1058925	ROD END - RH	2	31.38	62.76
1126690	WLDT-PIN	4	81.47	325.88
1095960	BRG-MRP SEALED	8	48.19	385.52
1018112	PIVOT BLOCK - E	2	54.54	109.08
5009805	DRIVE-LOCK PIN	4	6.59	26.36
1109531	AY-RH SB PIVOT	1	719.98	719.98
1109532	AY-LH SB PIVOT	1	649.70	649.70
1062782	SHAFT-PIVOT	2	55.17	110.34
1135607	BEARING - THRUS	4	37.22	148.88
1111851	WLDT-CHANNEL MO	2	259.26	518.52

MISCELLANEOUS CHARGES:

Description	PRICE	AMOUNT
SHOP SUPPLIES	211.20	211.20
ENVIRO FEE	52.80	52.80

Parts: 3119.84

****ALERT:** If you are requested to modify any payment instructions, please do not act on the request.
 Contact the Standard Equipment Credit department via a known/verified phone number."

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies) up to the date that Standard Equipment is notified of any intention to cancel.

PRINT NAME

If you require clarification of your shop supply charges please contact your service writer.

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
618.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6468	585.284.7700	804.200.4910	www.jje.com



Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF FRANKLIN PARK
 9501 BELMONT AVE
 FRANKLIN PARK IL 60131
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FRANK007	847 671 8224	006337	
Ship Via		Purchase Order	
Salesperson		Salesperson ID	
		NBO	

ESTIMATE EXPIRY DATE: 03/31/2026

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

Labor:	2640.00
Miscellaneous:	264.00
Subtotal:	6023.84

Authorization: _____

***** Segment 03 *****

CONVEYOR SECTION

ADDITIONAL DESCRIPTION:

- REPLACE CONVEYOR BELT AND SPLICE KIT
- REPLACE BELT SCRAPER
- REPLACR RIGHT AND LEFT FRONT & REAR RUBBER RUNNERS
- REPLACE CONVEYOR CHAIN AND SPROCKETS
- REPLACE R&L BAFFLES
- REPLACE WORN SEAL

Part#	Description	Qty	PRICE	AMOUNT
1082386	BELT-CHEVRON 15	1	2256.36	2256.36
1015801	SPLICE KIT	1	92.96	92.96
1006395	BELT SCRAPER	1	36.11	36.11
4900509	ULTRA GRIP EPDM	3	8.14	24.42
1054322	DIRT SHOE RUNNE	2	63.46	126.92
1035525-S	RUNNER-SHORT	2	36.80	73.60
1122517	CHAIN-PELICAN C	1	79.37	79.37
1010370	CONV DRIVEN SPR	1	31.88	31.88
1010472	CONV DRIVEN SPR	1	6.33	6.33
1057699	SPROCKET-CONV D	1	20.91	20.91
7273840	DRIVE KEY	1	3.57	3.57
5004810	3/8-16 X 3/8 AL	2	.46	.92
5004866	SET SCREW, SCHD,	2	1.20	2.40
1085649	BAFFLE-CONVEYOR	2	17.85	35.70
1110069	PL-BEARING COVE	1	11.08	11.08
1093572	PL-TANK SEAL	1	85.84	85.84
1084159	D-SEAL, 63.75 L	1	25.62	25.62

****ALERT: If you are requested to modify any payment instructions, please do not act on the request.**
 Contact the Standard Equipment Credit department via a known/verified phone number."

In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies) up to the date that Standard Equipment is notified of any intention to cancel.
 If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

ROCHESTER VIRGINIA
 595-254-7700 804-200-4910

CANADIAN LOCATIONS
 www.je.com

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	
518.407.3134	406.205.1491	912.829.1919	720.599.0095	704.289.6488	

STANDARD EQUIPMENT

Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF FRANKLIN PARK
 9501 BELMONT AVE
 FRANKLIN PARK IL 60131
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	NBO		

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SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	140.80	140.80
	ENVIRO FEE	35.20	35.20

Parts:	2913.99
Labor:	1760.00
Miscellaneous:	176.00
Subtotal:	4849.99

Authorization: _____

***** Segment 04 *****

MAIN DRIVE

ADDITIONAL DESCRIPTION:

-REPLACE THE BRAKE PADS RIGHT AND LEFT SIDES, REPLACE NOW TO PREVENT DAMAGE TO ROTORS IN THE FUTURE.

Part#	Description	Qty	PRICE	AMOUNT
7175806	DISC PADS	2	545.75	1091.50

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	140.80	140.80
	ENVIRO FEE	35.20	35.20

Parts:	1091.50
Labor:	1760.00
Miscellaneous:	176.00
Subtotal:	3027.50

Authorization: _____

***** Segment 05 *****

GUIDE WHEEL

ADDITIONAL DESCRIPTION:

THE GUIDE WHEEL MAIN PIN AND BUSHING ARE WORN CAUSING A

ALERT: If you are requested to modify any payment instructions, please do not act on the request.
 Contact the Standard Equipment Credit department via a known/verified phone number."

In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies) up to the date that Standard Equipment is notified of any intention to cancel.
 If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6489	585.254.7700	804.200.4910	www.jsl.com

STANDARD EQUIPMENT

Please Remit To:
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Salesperson		Salesperson ID	
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ESTIMATE EXPIRY DATE: 03/31/2026

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SLIGHT WOBBLE IN THE REAR OF UNIT WHEN DRIVING UNIT AT OPERATING SPEED, TO PREVENT ADDITIONAL DAMAGE TO THE STRUCTURE WE WILL REPLACE THE COMPONENTS. ALSO ADJUST AXLE PRE-LOAD

Part#	Description	Qty	PRICE	AMOUNT
1134428	FSO-NP GUIDE WH	1	1206.44	1206.44
1110335	SHOCK ABSORBER-	1	145.85	145.85
MISCELLANEOUS CHARGES:				
	Description		PRICE	AMOUNT
	SHOP SUPPLIES		105.60	105.60
	ENVIRO FEE		26.40	26.40

Parts:	1352.29
Labor:	1320.00
Miscellaneous:	132.00
Subtotal:	2804.29

Authorization: _____

***** Segment 06 *****

HOPPER

ADDITIONAL DESCRIPTION:

-REPLACE HOPPER DOOR SEAL
 -REPLACE THE HOPPER REST PADS LOCATED ON THE FRAME OF THE UNIT UNDER HOPPER

Part#	Description	Qty	PRICE	AMOUNT
4901906	DOOR SEAL #1494	6	7.79	46.74
1081230	PAD-HOPPER WEAR	2	15.15	30.30
5004328	HSFHCS, .31-18X1	8	1.41	11.28
1085689	CLAMP-HOPR REST	4	25.75	103.00

“ALERT: If you are requested to modify any payment instructions, please do not act on the request.

Contact the Standard Equipment Credit department via a known/verified phone number.”

In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies) up to the date that Standard Equipment is notified of any intention to cancel.

If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6488	595.254.7700	804.200.4910	www.jei.com

STANDARD EQUIPMENT

Quality of Service Standard

Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

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VILLAGE OF FRANKLIN PARK
 9501 BELMONT AVE
 FRANKLIN PARK IL 60131
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Salesperson		Salesperson ID	NBO

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MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	105.60	105.60
	ENVIRO FEE	26.40	26.40

Parts:	191.32
Labor:	1320.00
Miscellaneous:	132.00
Subtotal:	1643.32

Authorization: _____

***** Segment 07 *****

HYDRAULIC SYSTEM

Part#	Description	Qty	PRICE	AMOUNT
1079055	CANVAS	1	174.29	174.29
1031769	SAFETY SNAP PIN	2	3.20	6.40

Authorization: _____	Parts:	180.69
	Subtotal:	180.69

***** Segment 08 *****

SPRAY SYSTEM

ADDITIONAL DESCRIPTION:

-REPLACE THE DRAPE UNDER HOPPER THAT COVERS WATER PUMP AND OTHER COMONENTS FROM BEING DAMAGED WITH DEBRIS
 -CLEAN CLOGGED NOZZLES
 -REPLACE WATER TANK SIGHT GAUGE, CLOUDY HARD TO SEE RED BALL IN TUBE

Part#	Description	Qty	PRICE	AMOUNT
1048596	PRES SWITCH 3 P	1	74.67	74.67

ALERT: If you are requested to modify any payment instructions, please do not act on the request.
 Contact the Standard Equipment Credit department via a known/verified phone number."

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
518.407.8154	406.206.1491	312.629.1919	720.399.0095	704.289.6498	585.254.7700	804.200.4910	www.std.com

STANDARD EQUIPMENT

Majority of Standard Equipment

Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

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VILLAGE OF FRANKLIN PARK
 9501 BELMONT AVE
 FRANKLIN PARK IL 60131
 United States

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	NBO	

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SERVICE ESTIMATE • Not An Invoice

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Part#	Description	Qty	PRICE	AMOUNT
1040010	NOZ,FL,50DEG,.5	4	8.25	33.00
1040010	NOZ,FL,50DEG,.5	4	8.25	33.00
1088151	AY-WTR TNK SIGH	1	47.97	47.97

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	70.40	70.40
	ENVIRO FEE	17.60	17.60

Parts:	188.64
Labor:	880.00
Miscellaneous:	88.00
Subtotal:	1156.64

Authorization: _____

***** Segment 09 *****

ENGINE & PM

ADDITIONAL DESCRIPTION:

-REPLACE THE HYD FILTER AND THE BREATHER ELEMENT

Part#	Description	Qty	PRICE	AMOUNT
1098610	CAP-VENTED BREA	1	59.63	59.63
7970171	HYDRAULIC FILTE	1	353.29	353.29

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	26.40	26.40
	ENVIRO FEE	6.60	6.60

Parts:	412.92
Labor:	330.00
Miscellaneous:	33.00
Subtotal:	775.92

Authorization: _____

"ALERT: If you are requested to modify any payment instructions, please do not act on the request.
 Contact the Standard Equipment Credit department via known/verified phone number."

In the event of cancellation, I agree to reimburse Standard Equipment for any work performed (labor, parts and supplies)
 up to the date that Standard Equipment is notified of any intention to cancel.

If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6488	593.264.7700	804.200.4910	www.jel.com

STANDARD EQUIPMENT

Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF FRANKLIN PARK
 9501 BELMONT AVE
 FRANKLIN PARK IL 60131
 United States

Branch			
08 - CHICAGO			
Date	Time		Page
01/20/2026	7:32:25 (O)		8
Account No.	Phone No.	Est. No.	03
FRANK007	847 671 8224	006337	
Ship Via	Purchase Order		
Salesperson	Salesperson ID		
	NBO		

ESTIMATE EXPIRY DATE: 03/31/2026

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

***** Segment 10 *****

BODY & HARDWARE

ADDITIONAL DESCRIPTION:

- REPLACE THE WIPER FLUID PUMP AND NOZZLES
- REPLACE RIGHT AND LEFT DOOR SEALS

Part#	Description	Qty	PRICE	AMOUNT
1116778	BTL-WSHLD WASHE	1	80.72	80.72
DY2JZC9	WET ARM KIT	1	21.06	21.06
7372360	BULB SEAL, GLAS	1	278.33	278.33
7372369	BULB SEAL, GLAS	1	282.87	282.87

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	52.80	52.80
	ENVIRO FEE	13.20	13.20

Parts:	662.98
Labor:	660.00
Miscellaneous:	66.00
Subtotal:	1388.98

Authorization: _____

***** Segment 11 *****

PRE-SEASON INSPECTION

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	PRE-SEASON INSPECTION	849.99	849.99

Authorization: _____	Miscellaneous:	849.99
	Subtotal:	849.99
Parts:		11721.80

**ALERT: If you are requested to modify any payment instructions, please do not act on the request.
 Contact the Standard Equipment Credit department via a known/verified phone number."

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If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION

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PRINT NAME

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518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6488	555.254.7700	804.200.4910	www.jel.com



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United States

Branch		
08 - CHICAGO		
Date	Time	Page
01/20/2026	7:32:25 (O)	9
Account No.	Phone No.	Est. No. 03
FRANK007	847 671 8224	006337
Ship Via	Purchase Order	
Salesperson	Salesperson ID	
	NBO	

ESTIMATE EXPIRY DATE: 03/31/2026

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

Labor:	11990.00
Miscellaneous:	2048.99
TOTAL:	25760.79

**ALERT: If you are requested to modify any payment instructions, please do not act on the request.
Contact the Standard Equipment Credit department via a known/verified phone number.**

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

ALBANY BILLINGS CHICAGO COLORADO MONROE ROCHESTER VIRGINIA CANADIAN LOCATIONS
518.407.3154 406.206.1491 312.829.1919 720.399.0095 704.289.6488 585.284.7700 604.200.4910 www.jel.com