

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

<b><u>Payroll Ending</u></b>	<b><u>01.24.2026</u></b>	<b><u>TOTALS</u></b>
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>	
<b>Total Payroll Expense</b>	<b>612,933.78</b>	<b>\$ 612,933.78</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks	<u>136,131.00</u>	
<b>Total Manual Checks</b>		<b>\$ 136,131.00</b>
<b><u>ACH Debits</u></b>		
Health Insurance Premium	328,637.17	
City of Chicago (Water Payment)	<u>302,667.90</u>	
<b>Total ACH Debits</b>		<b>\$ 631,305.07</b>
<b><u>Payable Vouchers</u></b>		
Payable Voucher 02-06-2026	<u>1,290,820.13</u>	
<b>Total Payable Vouchers</b>		<b><u>\$ 1,290,820.13</u></b>
<b>Grand Total Payments</b>		<b>\$ 2,671,189.98</b>

# Accounts Payable

## Computer Check Proof List by Vendor

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



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5028	3G SAFETY SUPPLY				
212373	CO meters	553.79	02/06/2026	Check Sequence: 1 10-30-62090	ACH Enabled: False
	Check Total:	553.79			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.				
8435	Exterminating services Dec2025	410.00	02/06/2026	Check Sequence: 2 10-60-62460	ACH Enabled: False
8525	Exterminating services Jan2026	610.00	02/06/2026	10-60-62460	
	Check Total:	1,020.00			
Vendor: 1259	ACE HARDWARE - FIRE				
156759/1	Wax and applicators	17.23	02/06/2026	Check Sequence: 3 10-30-62030	ACH Enabled: False
156813/1	250' of fishing line	13.19	02/06/2026	10-30-52001	
156893/1	Batteries	12.99	02/06/2026	10-30-62030	
156932/1	Hitch and mount for safety trailer	109.08	02/06/2026	10-30-80570	
	Check Total:	152.49			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
156388/1	Propane	29.85	02/06/2026	Check Sequence: 4 34-01-50200	ACH Enabled: False
156579/1	Fasteners	17.16	02/06/2026	34-01-62590	
156871/1	Backup sump pump, totes, filter	348.18	02/06/2026	34-01-62900	
156944/1	Paint tray, brushes, foam roller	60.97	02/06/2026	34-01-62900	
156950/1	Paint mixer	8.79	02/06/2026	34-01-62900	
156960/1	Elbows, PVCs, couplings	56.27	02/06/2026	34-01-62900	
156966/1	Sump pump battery and sump basin	213.82	02/06/2026	34-01-88908	
157046/1	Supplies	105.23	02/06/2026	34-02-52200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3364 1245111-01-2026	Check Total:	840.27			
	ADP SCREENING & SELECTION Monthly screening services Jan2026	32.32	02/06/2026	Check Sequence: 5 10-60-60000	ACH Enabled: False
	Check Total:	32.32			
	AEP ENERGY 3010 Mannheim 3013133540 12/3/25-1/6/26	24,871.34	02/06/2026	Check Sequence: 6 19-01-62330	ACH Enabled: False
Vendor: 3028 18825	Check Total:	24,871.34			
	AHEAD OF OUR TIME PUBLISHING Annual subscription	500.00	02/06/2026	Check Sequence: 7 10-01-51700	ACH Enabled: False
	Check Total:	500.00			
	AIR ONE EQUIPMENT, INC. SCBA compressor prev maint SCBA masks	1,006.66 1,332.00	02/06/2026 02/06/2026	Check Sequence: 8 10-30-50800 10-30-50800	ACH Enabled: False
Vendor: 3576 5521355489	Check Total:	2,338.66			
	AIRGAS USA, LLC Oxygen and nitrous rental fee	224.91	02/06/2026	Check Sequence: 9 10-30-62090	ACH Enabled: False
	Check Total:	224.91			
	AL PIEMONTE FORD SALES, INC. Headlight module #1880	560.00	02/06/2026	Check Sequence: 10 08-01-50090	ACH Enabled: False
Vendor: 1941 6AR013941 P6AC0140236 P6AC0140887	Check Total:	560.00			
	ALTORFER INDUSTRIES CAT Credit on account Balance owed on invoice Couplings	-617.93 63.00 958.16	02/06/2026 02/06/2026 02/06/2026	Check Sequence: 11 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	403.23			
	AMERICAN EAGLE.COM, INC.			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			Check Sequence: 13	ACH Enabled: False
012326	Reimb for Retirement Gift with Engraving - PD	120.49	02/06/2026	10-01-59000	
	Check Total:	120.49			
Vendor: 5905	ARC 13058 LIMITED			Check Sequence: 14	ACH Enabled: False
010126	Prisoner meals - Dec	157.99	02/06/2026	10-20-60620	
	Check Total:	157.99			
Vendor: 3832	AT&T			Check Sequence: 15	ACH Enabled: False
0695351115	Multiple single line charges- Jan	1,119.63	02/06/2026	10-02-51200	
2152841110	Franklin Park water tower Jan	743.58	02/06/2026	10-02-51200	
	Check Total:	1,863.21			
Vendor: 5242	AT&T			Check Sequence: 16	ACH Enabled: False
847451203101	Multiple dept single line charges - Dec	135.83	02/06/2026	10-02-51200	
847671155601	Alarm circuits and multiple single lines for Dec/	121.73	02/06/2026	10-02-51200	
	Check Total:	257.56			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 17	ACH Enabled: False
125976	GR 31 batteries #234	620.00	02/06/2026	08-01-50020	
125976	Motorcraft batteries	590.85	02/06/2026	08-01-50020	
129598	Battery #226B	134.50	02/06/2026	08-01-50034	
	Check Total:	1,345.35			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
3408	Service to work on discharge valve for pump #1	4,100.00	02/06/2026	34-01-50940	
3410	Service to install pump #3 Scott lift station	4,200.00	02/06/2026	34-02-50940	
3413	Service to work on sump pump at Talbolt lift stat	4,200.00	02/06/2026	34-02-50940	
3417	Service to work on sump pump #3 at King st	5,600.00	02/06/2026	34-01-50940	
	Check Total:	18,100.00			





Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0968 14 61H14-41	Check Total:	189.50			
	CHRISTOPHER B. BURKE ENGINEERING, LTD.				ACH Enabled: False
	Front St/Carnation st connector 9/1/24-12/31/25	1,204.32	02/06/2026	Check Sequence: 27 52-01-82800	
	Franklin Ave Phase III Engineering 12/1-12/31/2	10,200.52	02/06/2026	65-10-54600	
	Check Total:	11,404.84			
	CITY OF AURORA				ACH Enabled: False
	Water production lab Dec2025	210.00	02/06/2026	Check Sequence: 28 34-01-62850	
	Check Total:	210.00			
	COMCAST				ACH Enabled: False
	Dedicated internet and network services - Jan	6,640.75	02/06/2026	Check Sequence: 29 10-02-51200	
Vendor: 3643 261071110	Check Total:	6,640.75			
	COMED				ACH Enabled: False
	10699 Waveland 0615329000 12/11-1/13/26	113.02	02/06/2026	Check Sequence: 30 10-50-62330	
	10800/1100 King 4907064000 12/4-1/7/26	5,686.42	02/06/2026	10-50-62330	
	9380 Chestnut 4910975000 12/11-1/13/26	91.71	02/06/2026	10-50-62330	
	3022 Cullerton 5566322000 12/4-1/7/26	53.88	02/06/2026	10-50-62330	
	8 Coounyline Rd 5662862676 12/4-1/7/26	1,707.28	02/06/2026	34-01-62800	
	9800 Franklin 5870695000 12/11-1/13/26	56.40	02/06/2026	10-50-62330	
	2709 Scott 6484021222 12/11-1/13/26	369.11	02/06/2026	34-02-62800	
	3900 Mannheim 6911683111 12/11-1/13/26	41.06	02/06/2026	10-50-62330	
Vendor: 3016 650.24.3	3548 River Rd 7517571222 12/4-1/7/26	120.45	02/06/2026	10-50-62330	
	11541 Franklin 8591400853 12/4-1/7/26	20.30	02/06/2026	10-50-62330	
	Check Total:	8,259.63			
	COPENHAVER CONSTRUCTION, INC				ACH Enabled: False
	#3 pay request for Washington St Recon 11/1-12.	201,080.38	02/06/2026	Check Sequence: 31 65-10-88100	
	Check Total:	201,080.38			
	CORPORATE BUSINESS CARDS, LTD				ACH Enabled: False
	January newsletters	2,352.06	02/06/2026	Check Sequence: 32 10-01-51880	
	Vendor: 1337 346704				

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

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5815 5396090Jan26 5396090Jan26 5396090Jan26	Check Total:	157.00			
	EM BENEFITS			Check Sequence: 40	ACH Enabled: False
	Voluntary Life Feb2026	1,632.28	02/06/2026	10-52-59000	
	Vision Feb2026	1,025.35	02/06/2026	10-52-62390	
	Dental Feb2026	15,173.99	02/06/2026	10-52-62390	
Vendor: 4446 34217	Check Total:	17,831.62			
	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 41	ACH Enabled: False
	Repairs T-2	820.36	02/06/2026	10-30-50110	
Vendor: 4788 0544182	Check Total:	820.36			
	FERGUSON WATERWORKS #2516			Check Sequence: 42	ACH Enabled: False
	Clip battery, neptune trade surcharge	236.67	02/06/2026	34-01-62835	
Vendor: 2034 ST-23473	Check Total:	236.67			
	FIRE SERVICE, INC			Check Sequence: 43	ACH Enabled: False
	Truck 2 repair	84.70	02/06/2026	10-30-50110	
Vendor: 0081 14571 14572 14573 14574 14575 14576 14583	Check Total:	84.70			
	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 44	ACH Enabled: False
	Replace ext collapsed catch basin at SE corner of	8,200.00	02/06/2026	34-02-63070	
	Install 1" copper water service for new park	10,622.00	02/06/2026	34-01-88910	
	Excavation and install of new 12" valve on water	9,860.00	02/06/2026	34-01-88910	
	Install new water service at 9515 Davis	8,416.00	02/06/2026	34-01-88910	
	Install new water service at 9514 Davis	9,722.00	02/06/2026	34-01-88910	
	New service from main to b-box at 9544 Nichols	7,560.00	02/06/2026	34-01-88910	
	Franklin Ave/ Edgington water services & fire hy	41,210.00	02/06/2026	65-10-82825	
	Check Total:	95,590.00			
Vendor: 4887 80273 80278 80284	FREEDOM FASTNER INC			Check Sequence: 45	ACH Enabled: False
	Fiat washers, plow bolts, lock nuts	1,258.50	02/06/2026	08-01-50090	
	Cap screws	61.90	02/06/2026	08-01-50090	
	Plow bolts	192.50	02/06/2026	08-01-50090	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7590 06-5084542	Check Total:	1,512.90			
	GFT INC				
	Preliminary engineering 11/1-11/28/25	160,579.14	02/06/2026	Check Sequence: 46 65-10-87000	ACH Enabled: False
	Check Total:	160,579.14			
	GRAINGER				
	Diescl exhaust fluid Station 1 &2	778.48	02/06/2026	Check Sequence: 47 08-01-50030	ACH Enabled: False
	Convex security mirror	350.67	02/06/2026	10-90-62600	
	Inflator gauges	209.87	02/06/2026	10-90-50110	
	Hose adapters	76.85	02/06/2026	10-90-62070	
	Check Total:	1,415.87			
Vendor: 4516 2601107	GW & ASSOCIATES, PC				
	Payroll processing Dec2025	3,600.00	02/06/2026	Check Sequence: 48 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
	H&H ELECTRIC COMPANY				
Vendor: 1555 47246 47277 47925 C1970-02	Traffic signal contract maint various locations	997.50	02/06/2026	Check Sequence: 49 10-90-62690	ACH Enabled: False
	Street lighting maint- Franklin & Edgington	356.70	02/06/2026	10-50-62340	
	Traffic signal contract maint various locations	926.25	02/06/2026	10-90-62690	
	#2 pay request for Franklin Ave Downtown	182,191.75	02/06/2026	65-10-82825	
	Check Total:	184,472.20			
	LUIS HERNANDEZ				
Vendor: 4575 012326	Reimbursement for supplies purchased on 1/22/2	74.38	02/06/2026	Check Sequence: 50 34-02-52000	ACH Enabled: False
	Check Total:	74.38			
Vendor: 4004 2621320 3900026 4902354 5525412 9164392	HOME DEPOT CREDIT SERVICES				
	Supplies	215.00	02/06/2026	Check Sequence: 51 10-30-50200	ACH Enabled: False
	Supplies	204.98	02/06/2026	10-30-62040	
	Supplies	826.96	02/06/2026	10-30-62040	
	Supplies	65.92	02/06/2026	10-30-80570	
	Supplies	29.97	02/06/2026	10-30-52300	
	Check Total:				

Invoice No	Description		Amount	Pmt Date	Acct Number	Reference
Vendor: 0319 26440	Check Total:		1,342.83			
	IMPRINTS LABEL & DECAL				Check Sequence: 52	ACH Enabled: False
	Tools and equipment inventory tags		220.00	02/06/2026	10-30-80570	
	Check Total:		220.00			
	JULIE, INC.				Check Sequence: 53	ACH Enabled: False
Vendor: 3052 2026-0605	Annual print/email transmissions		5,184.37	02/06/2026	34-02-63070	
	Annual print/email transmissions		5,184.38	02/06/2026	34-01-62860	
	Check Total:		10,368.75			
Vendor: 3233 78670	JUST TIRES				Check Sequence: 54	ACH Enabled: False
	Parts and labor (1 tire) #881		243.75	02/06/2026	10-20-50300	
	Check Total:		243.75			
Vendor: 4545	KCS COMPUTER TECHNOLOGY				Check Sequence: 55	ACH Enabled: False
	Cloudfinder storage for Dec		382.00	02/06/2026	10-02-55040	
	SentinelOne for Dec		508.00	02/06/2026	10-02-54200	
	Proofpoint spam filter for Dec		711.62	02/06/2026	10-02-54200	
	Wasabi cloud storage for Dec		270.00	02/06/2026	10-02-55040	
	GFI AV server for Dec		1,358.44	02/06/2026	10-02-54200	
	Veem backup rep for Dec		184.00	02/06/2026	10-02-55040	
	Max online of servers for Dec		500.00	02/06/2026	10-02-55040	
	Ironscale for Dec		744.00	02/06/2026	10-02-54200	
	Office 365 for Dec		2,755.88	02/06/2026	10-02-54200	
	Identity theft and response for Dec		576.00	02/06/2026	10-02-54200	
	Consulting services for Dec		1,505.00	02/06/2026	10-02-51150	
	Check Total:		9,494.94			
	KRIETER CONCRETE CONST.				Check Sequence: 56	ACH Enabled: False
	Replacement of reinforced curb with street drain		4,820.00	02/06/2026	34-02-63070	
	Replacement of reinforced curb & service walk		2,640.00	02/06/2026	34-01-62860	
	Replacement of reinforced parking lot		3,280.00	02/06/2026	34-01-62860	
	Replacement of curb with street drain water sys 1		4,520.00	02/06/2026	34-02-63070	
Vendor: 0110 5277	Check Total:		9,494.94			
	KRIETER CONCRETE CONST.				Check Sequence: 56	ACH Enabled: False
	Replacement of reinforced curb with street drain		4,820.00	02/06/2026	34-02-63070	
	Replacement of reinforced curb & service walk		2,640.00	02/06/2026	34-01-62860	
	Replacement of reinforced parking lot		3,280.00	02/06/2026	34-01-62860	
Vendor: 0110 5278	Check Total:		9,494.94			
	KRIETER CONCRETE CONST.				Check Sequence: 56	ACH Enabled: False
	Replacement of reinforced curb with street drain		4,820.00	02/06/2026	34-02-63070	
Vendor: 0110 5280	Check Total:		9,494.94			
	KRIETER CONCRETE CONST.				Check Sequence: 56	ACH Enabled: False
	Replacement of reinforced curb with street drain		4,820.00	02/06/2026	34-02-63070	
Vendor: 0110 5282	Check Total:		9,494.94			
	KRIETER CONCRETE CONST.				Check Sequence: 56	ACH Enabled: False
	Replacement of reinforced curb with street drain		4,820.00	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			Check Sequence: 57	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			Check Sequence: 58	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			Check Sequence: 59	ACH Enabled: False
7845	Yellow cords, totes, gasket box	243.85	02/06/2026	10-61-69580	
7849	Cleaning supplies	80.64	02/06/2026	10-90-62680	
7946	Bent pins, shackle spa Fgds	25.46	02/06/2026	10-90-62780	
Check Total:		349.95			
Vendor: 5553	METRO STRATEGIES			Check Sequence: 60	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
Vendor: 2046 252262A-1 255235A-3 257578A 257914A 259111A	Check Total:	1,322.50			
	MID AMERICAN WATER, INC.				ACH Enabled: False
	Repair lids	750.00	02/06/2026	Check Sequence: 61 34-01-62860	
	Repair clamp	321.71	02/06/2026	34-01-62860	
	Head bolts & nuts	1,437.50	02/06/2026	34-01-62860	
	Couplings	2,315.42	02/06/2026	34-01-62860	
	Flanges, RW valves, double pumpers	26,112.00	02/06/2026	34-01-62860	
Vendor: 2488 461319 461319 461319 461319 461319	Check Total:	30,936.63			
	MOHR OIL COMPANY				ACH Enabled: False
	Fuel	2,313.15	02/06/2026	Check Sequence: 62 34-01-50200	
	Fuel	1,486.42	02/06/2026	10-90-50200	
	Fuel	2,599.80	02/06/2026	10-30-50200	
	Fuel	254.65	02/06/2026	10-13-50200	
	Fuel	14,117.97	02/06/2026	10-20-50200	
Vendor: 4992 9832820251001	Check Total:	20,771.99			
	Motorola Solutions, Inc				ACH Enabled: False
	Monthly fee	261.00	02/06/2026	Check Sequence: 63 10-30-51170	
Vendor: 1356 674.25.1	Check Total:	261.00			
	National Power Rodding Corp				ACH Enabled: False
	2025 Sewer cleaning & inspection 10/30-11/30/2	31,625.55	02/06/2026	Check Sequence: 64 34-02-83191	
Vendor: 4521 08842900006_12 15312900002_12 60971900000_12 8322680007Dec	Check Total:	31,625.55			
	NICOR				ACH Enabled: False
	10001 Addison 0884290006 11/25-12/26/25	1,218.06	02/06/2026	Check Sequence: 65 10-30-52450	
	3113 Atlantic 15312900002 11/25-12/26/25	758.34	02/06/2026	10-30-52450	
	2946 Elm 60971900000 11/25-12/26/25	321.53	02/06/2026	10-30-52450	
	10920 King 83226800007 12/1-12/30/25	555.18	02/06/2026	34-01-62940	
	Check Total:	2,853.11			
Vendor: 7705	NORRIDGEIL WELLNOW URGENT CARE			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			Check Sequence: 67	ACH Enabled: False
148126	Uniforms	373.00	02/06/2026	10-30-40806	
148426	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	
148944	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	ACH Enabled: False
3398-199808	2 air filters #skidster 226D	114.14	02/06/2026	08-01-50034	
3398-199808	2 oil filter #219	137.32	02/06/2026	08-01-50034	
3398-199808	1 oil filter #234	21.84	02/06/2026	08-01-50034	
3398-199984	Oil filter # skidster 226B	9.19	02/06/2026	08-01-50034	
3398-199984	Fuel/ water seperator #Skidster 226B	35.39	02/06/2026	08-01-50034	
3398-199984	Air filters #Skidster 226B	162.22	02/06/2026	08-01-50034	
3398-200129	Air/oil separator #shop compressor	128.18	02/06/2026	08-01-89110	
3398-200345	Fuel/ water seperator #225	59.48	02/06/2026	08-01-50090	
3398-200345	Fuel filter #225	23.69	02/06/2026	08-01-50090	
3398-200888	Electrical tape	12.39	02/06/2026	08-01-89115	
3398-200957	2 HD fuel filters #211	142.18	02/06/2026	08-01-50034	
3398-200957	2 HD fuel filters #211 (inventory)	102.50	02/06/2026	08-01-50034	
3398-200957	2 Wix oil filters #211	159.98	02/06/2026	08-01-50034	
	Check Total:	1,108.50			
Vendor: 2249	ORKIN			Check Sequence: 69	ACH Enabled: False
290395930	Weekly services	330.00	02/06/2026	10-60-62460	
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	PAGODA COMPUTER SUPPLIES			Check Sequence: 70	ACH Enabled: False
16364	Toners - FD	340.00	02/06/2026	10-30-80600	
16383	Toner MS811	280.00	02/06/2026	10-20-50400	
16400	High yield magenta toner	120.00	02/06/2026	10-01-50400	
	Check Total:	740.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 71	ACH Enabled: False
9448	Ambulance billing fee- Dec	3,035.22	02/06/2026	10-30-62140	
	Check Total:	3,035.22			
Vendor: 3945	PIONEER PRESS-HERALD JOURNAL			Check Sequence: 72	ACH Enabled: False
167516317Jan26	26 wk subscription- Comptrollers	69.39	02/06/2026	10-01-51700	
	Check Total:	69.39			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 73	ACH Enabled: False
3271616	Tactical LED light	186.99	02/06/2026	10-20-60601	
	Check Total:	186.99			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 74	ACH Enabled: False
SPI21402608	Power melt ice	911.40	02/06/2026	10-90-62600	
	Check Total:	911.40			
Vendor: 4043	EMIR SALKIC			Check Sequence: 75	ACH Enabled: False
01232026	IMRF refund over max wages 2025	311.51	02/06/2026	34-01-59000	
01232026-1	IMRF Voluntary contributions refund over max 2	692.24	02/06/2026	34-01-59000	
	Check Total:	1,003.75			
Vendor: 3498	SE3, LLC			Check Sequence: 76	ACH Enabled: False
Supp 1	Proposal for Wolf and Addison Inters Imp	31,648.00	02/06/2026	65-10-84500	
	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 engineering/PW mgmt services 12/29/25	24,960.50	02/06/2026	10-90-82800	
671.25.9	Village engineering/PW mgmt services 12/29/25	24,963.50	02/06/2026	34-02-82800	
671.25.9	Village engineering/PW mgmt services 12/29/25	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 09/28-10/28	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 prj 11/30/25-12/31/25	4,842.50	02/06/2026	61-01-54000	
103388	South Industrial prj 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 prj 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: 3795	STANDARD EQUIPMENT COMPANY				ACH Enabled: False
R00597	Rental of sweeper for 11/21-12/4/25	5,000.00	02/06/2026	Check Sequence: 82 10-90-62760	
	Check Total:	5,000.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS				ACH Enabled: False
904074775	Sewer solvents, primczyme	1,991.34	02/06/2026	Check Sequence: 83 34-02-62880	
	Check Total:	1,991.34			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC				ACH Enabled: False
97337	To fabricate and install 1 steel side step support t	1,137.96	02/06/2026	Check Sequence: 84 08-01-50034	
97509	To rebuild of plow mount on truck #205	2,980.03	02/06/2026	08-01-50090	
97565	Replace connection rods w SS rods, new SS lase	4,952.77	02/06/2026	08-01-50090	
97577	To fabricate Christmas decoration holder wall br	2,805.99	02/06/2026	10-61-69580	
97653	To repair weld of cracks on plow #207	238.19	02/06/2026	08-01-50090	
97663	To repair weld of retainer strap for moldboard	525.70	02/06/2026	08-01-50090	
97693	To replace of dump bed pins on truck #203	2,395.25	02/06/2026	08-01-50090	
97748	Material to furnish - bolts, hex nuts	481.95	02/06/2026	34-01-62860	
97799	To replace tube chain on tailgate #207	264.24	02/06/2026	08-01-50090	
	Check Total:	15,782.08			
Vendor: 5963	SYNERGY SALES & SERVICE, INC				ACH Enabled: False
1516	Monthly service for Jan	1,780.00	02/06/2026	Check Sequence: 85 34-01-62860	
	Check Total:	1,780.00			
Vendor: 5423	THIRD MILLENNIUM				ACH Enabled: False
33824	Utility bill rendering Jan2026	2,780.94	02/06/2026	Check Sequence: 86 34-01-62857	
	Check Total:	2,780.94			



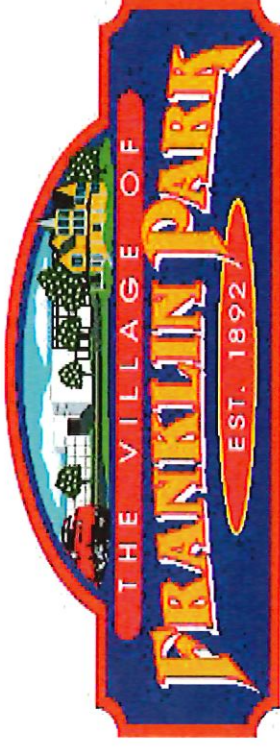
Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5342 148176	TRI-ANGLE SCREEN PRINT Fire Prevention Bureau sweatshirts	156.50	02/06/2026	Check Sequence: 87 10-13-60600	ACH Enabled: False
	Check Total:	156.50			
Vendor: 5041 202240779	ULINE SHIPPING SUPPLY SPECIALISTS Station supplies	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 ING624727	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			Check Sequence: 96	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			
	Total for Check Run:	1,290,820.13			
	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

011026	150.00	01/16/2026	Seminar on 01.21.26	339635	01/16/2026	34-01-52060	
Total for Check	150.00						
Total for 3811	150.00						

Vendor: SMITH LASALL 3336

633.24.20	8,740.00	01/16/2026	Franklin Ave STP 11/24-12/28/25	339634	01/16/2026	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	28,670.00	01/16/2026	Village engineering/PW mgmt 11/24-12/28/25			34-02-82800	
674.25.6	626.00	01/16/2026	Sewer lining program 11/24-12/28/25			34-02-83190	
675.25.6	3,369.50	01/16/2026	Sewer cleaning and inspection 11/24-12/28/25			34-02-83191	
678.25.5	3,411.50	01/16/2026	Lead services replacement 11/24-12/28/25			34-01-88910	
680.25.8	15,892.50	01/16/2026	Building demo projects 11/24-12/28/25			10-90-87000	
680.25.8	5,006.00	01/16/2026	Utilities GIS services 11/24-12/28/25			34-01-62870	
680.25.8	5,005.50	01/16/2026	Utilities GIS services 11/24-12/28/25			34-02-62870	
Total for Check	135,981.00						
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**

---

---

**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 02/02/26**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**



**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:

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

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

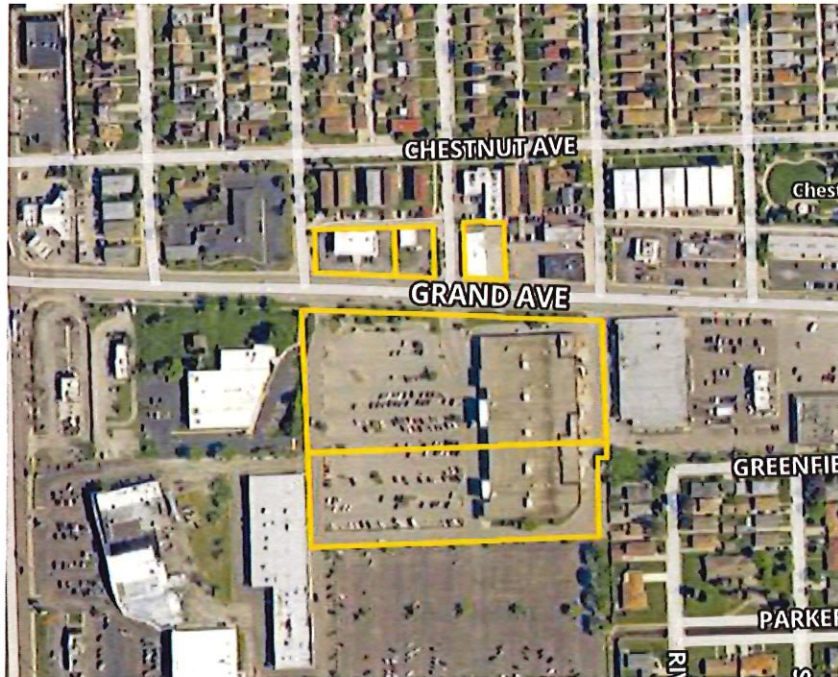
#### AT THE REQUEST OF:

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

[dhenriquez@voftp.com](mailto:dhenriquez@voftp.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.



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	01/20/2026	Time	7:32:25 (O)
Account No.	FRANK007	Phone No.	847 671 8224
Ship Via		Purchase Order	006337
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	Qty	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	HSPHCS, .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	406.206.1491	312.629.1919	720.399.0095	704.289.6488	585.254.7700	804.200.4910	www.jei.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  
United States

Branch 08 - CHICAGO		
Date 01/20/2026	Time 7:32:25 (O)	Page 2
Account No. FRANK007	Phone No. 847 671 8224	Est. No. 03 006337
Ship Via		Purchase Order
Salesperson		Salesperson ID NBO

## SERVICE ESTIMATE • Not An Invoice

ESTIMATE EXPIRY DATE: 03/31/2026

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.

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 518.407.3154	BILLINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.269.6488	ROCHESTER 585.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.jel.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  
United States

Branch 08 - CHICAGO		
Date 01/20/2026	Time 7:32:25 (O)	Page 3
Account No. FRANK007	Phone No. 847 671 8224	Est. No. 03 006337
Ship Via		Purchase Order
Salesperson		Salesperson ID NBO

# SERVICE ESTIMATE • Not An Invoice

ESTIMATE EXPIRY DATE: 03/31/2026

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

Authorization: \_\_\_\_\_

Labor: 2640.00  
Miscellaneous: 264.00  
Subtotal: 6023.84

\*\*\*\*\* 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

ALBANY 518.407.3134	BILLINGS 406.205.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.234.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS 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

Branch 08 - CHICAGO		
Date 01/20/2026	Time 7:32:25 (O)	Page 4
Account No. FRANK007	Phone No. 847 671 8224	Est. No. 03 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

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 518.407.9154	BILLINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0395	MONROE 704.289.6489	ROCHESTER 585.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.jal.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  
United States

Branch 08 -- CHICAGO		
Date 01/20/2026	Time 7:32:25 (O)	Page 5
Account No. FRANK007	Phone No. 847 671 8224	Est. No. 03 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

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 518.487.3154	BILLINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.sei.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  
United States

Branch 08 - CHICAGO		
Date 01/20/2026	Time 7:32:25 (O)	Page 6
Account No. FRANK007	Phone No. 847 671 8224	Est. No. 03 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

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
	Parts:			180.69
	Subtotal:			180.69

Authorization: \_\_\_\_\_

\*\*\*\*\* Segment 08 \*\*\*\*\*

SPRAY SYSTEM

ADDITIONAL DESCRIPTION:

- REPLACE THE DRAPE UNDER HOPPER THAT COVERS WATER PUMP AND OTHER COMPONENTS 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.\*\*

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 518.407.8154	BILLINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.jel.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  
United States

Branch 08 - CHICAGO		Page 7	
Date 01/20/2026	Time 7:32:25 (O)		Est. No. 03
Account No. FRANK007	Phone No. 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 90 days from the date of the Estimate

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 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 518.407.8154	BILLINGS 406.206.1491	CHICAGO 312.629.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.264.7700	VIRGINIA 804.260.4910	CANADIAN LOCATIONS www.jel.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  
United States

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

# **SERVICE ESTIMATE • Not An Invoice**

ESTIMATE EXPIRY DATE: 03/31/2026

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

Miscellaneous: 849.99  
Subtotal: 849.99

Authorization: \_\_\_\_\_

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.  
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 518.207.3154	BILINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 535.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.je.com
------------------------	-------------------------	-------------------------	--------------------------	------------------------	---------------------------	--------------------------	----------------------------------



# STANDARD EQUIPMENT

Please Remit To:  
4519 Old Charlotte Hwy  
Monroe, NC 28110  
Email: [ar@standardequipment.com](mailto:ar@standardequipment.com)  
Website: [www.standardequipment.com](http://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 01/20/2026	Time 7:32:25 (O)	Page 9
Account No. FRANK007	Phone No. 847 671 8224	Est. No. 03 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.

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 518.487.3152	BILLINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.254.7700	VIRGINIA 804.209.4910	CANADIAN LOCATIONS <a href="http://www.jel.com">www.jel.com</a>
------------------------	--------------------------	-------------------------	--------------------------	------------------------	---------------------------	--------------------------	--