Record of Bills Summary Sheet
Tuesday, April 22, 2025
Board Meeting

Accounts Payable: Invoices over $10,000.00

AIR ONE EQUIPMENT - FIRE DEPARTMENT SUPPLIES	$	11,790.00
AIR ONE EQUIPMENT - FIRE DEPARTMENT SUPPLIES		11,790.00
BROADVIEW WESTCHESTER JOINT WATER AGENCY - WATER USAGE 2/19/25-3/20/25		244,017.15
CHRISTOPHER BURKE ENGINEERING - BALMORAL AVE RECONSTRUCTION		10,066.47
CHRISTOPHER BURKE ENGINEERING - 2025 STREET PROGRAM DESIGN		24,711.00
LYONS PINNER ELECTRIC - MANNHEIM ROAD POLE REPLACEMENT PROJECT		55,000.00
MONTANA & WELCH - LEGAL FEES FEBRUARY 2025		16,675.00
MONTANA & WELCH - LEGAL FEES FEBRUARY 2025		13,684.54
Sub-Total Checks Over $10,000.00	$	387,734.16
4/22/2025 — ***Total of invoices that are Less than $10,000.00***		128,784.59
Accounts Payable Check's Total:	**$**	**516,518.75**

PAYROLL 4/15/2025

Net Payroll:		Direct Deposits, Payroll Checks, Processing Fees	$	313,082.85
Payroll Taxes:	Federal	Employer and Employee		76,263.41
	State	Employee SITW and Employer Unemployment Insurance		18,422.68
		Net Payroll and Payroll Taxes		407,768.94
ACH Transfers for:		IMRF, Medical Insurance; Pension; Other Employee Benefits		17,633.27
		Payroll, Payroll Taxes, and Benefits Subtotal:	**$**	**425,402.21**

TOTAL AMOUNT FOR APPROVAL **$ 941,920.96**

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-00-1238-000 Library Health Ins. Receivable							
371	ENVISION HEALTHCARE INC.	249639	LIBRARY ADMIN FEE - APRIL 20	04/01/2025	19.00	.00	
	Total 01-00-1238-000 Library Health Ins. Receivable:				19.00	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	249639	RETIRED ADMIN FEE - APRIL 20	04/01/2025	19.00	.00	
371	ENVISION HEALTHCARE INC.	249647	RETIRED ADMIN FEE - APRIL 20	04/01/2025	9.50	.00	
	Total 01-00-1295-000 Retirees/COBRA Insurance Payab:				28.50	.00	
01-00-2028-600 Aflac Ins Payable							
2552	AFLAC	725559	MONTHLY PREMIUMS APRIL 20	04/12/2025	856.04	.00	
	Total 01-00-2028-600 Aflac Ins Payable:				856.04	.00	
01-00-2070-000 Due to Library							
1207	WESTCHESTER PUBLIC LIBRA	04152025	PPRT MARCH 2025	04/15/2025	2,220.70	.00	
	Total 01-00-2070-000 Due to Library:				2,220.70	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	249639	ADMIN FEE - APRIL 2025	04/01/2025	28.50	.00	
	Total 01-11-6150-000 Health/Dental/Life Insurance:				28.50	.00	
01-11-6215-000 Insurance & Bonding							
2572	ILLINOIS COUNTIES RISK MAN	S-INV006071	DEDUCTIBLE FOR CLAIM 24062	04/01/2025	437.50	.00	
	Total 01-11-6215-000 Insurance & Bonding:				437.50	.00	
01-11-6289-000 Other Contractual Expenses							
2948	TASC	IN3417413	FSA-ADMIN FEE APRIL 2025	04/08/2025	56.61	.00	
	Total 01-11-6289-000 Other Contractual Expenses:				56.61	.00	
01-11-6327-000 Other Legal Services							
3027	MONTANA & WELCH LLC.	17948	PROFESSIONAL SERVICES FE	04/04/2025	16,675.00	.00	
3027	MONTANA & WELCH LLC.	17949	PROFESSIONAL SERVICES FE	04/04/2025	13,684.54	.00	
3027	MONTANA & WELCH LLC.	17950	PROFESSIONAL SERVICES FE	04/04/2025	1,200.00	.00	
1051	STORINO RAMELLO & DURKIN	93107	WEST 00115 ADMINISTRATIVE	03/31/2025	1,116.35	.00	
	Total 01-11-6327-000 Other Legal Services:				32,675.89	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	1HDR-4FYR-6	ADMIN - OFFICE SUPPLIES	04/10/2025	31.23	.00	
3125	AMAZON CAPITAL SERVICES	1K4X-YQVW-1	ADMIN - OFFICE SUPPLIES	04/03/2025	16.97	.00	
	Total 01-11-6403-000 Office Supplies:				48.20	.00	
01-13-6219-000 Telephone & Communications							
3083	AT&T MOBILITY	287302270254	IT - COMMUNICATIONS SERVIC	03/25/2025	1,016.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
260	COMCAST	04112025	IT COMMUNICATIONS - ACCOU	04/11/2025	272.40	.00	
3304	COMCAST	238189737	COMMUNICATION CHARGES -	04/15/2025	567.98	.00	
2664	COMCAST/XFINITY FIRE DEPT.	03242025	IT - COMMUNICATIONS CHARG	03/24/2025	52.19	.00	
2664	COMCAST/XFINITY FIRE DEPT.	03252025	IT - COMMUNICATIONS CHARG	03/25/2025	93.89	.00	
399	FIRST COMMUNICATIONS LLC	127815498	IT COMMUNICATIONS - MONTH	04/06/2025	247.95	.00	
1152	VERIZON WIRELESS	6110745621	IT - COMMUNICATION CHARGE	04/10/2025	1,726.25	.00	
	Total 01-13-6219-000 Telephone & Communications:				3,976.83	.00	
01-13-6225-000	**Maint. Services -Equipment**						
4037	CDS OFFICE TECHNOLOGIES	507983	IT - COMPUTER EQUIPMENT	04/14/2025	867.00	.00	
2878	EVT TECH	7295	IT - EQUIPMENT	04/08/2025	939.95	.00	
2878	EVT TECH	7296	IT - EQUIPMENT	04/08/2025	939.95	.00	
2878	EVT TECH	7297	IT - EQUIPMENT	04/08/2025	449.95	.00	
2878	EVT TECH	7298	IT - EQUIPMENT	04/08/2025	449.95	.00	
2878	EVT TECH	7299	IT - EQUIPMENT	04/08/2025	449.95	.00	
781	MOTOROLA SOLUTIONS	8282110671	IT - COMMUNICATIONS EQUIPM	04/08/2025	288.86	.00	
	Total 01-13-6225-000 Maint. Services -Equipment:				4,385.61	.00	
01-13-6265-030	**Prof. Services -Other**						
1638	KONICA MINOLTA	46856486	IT SERVICES	04/09/2025	169.42	.00	
657	KONICA MINOLTA BUSINESS S	501166885	IT - COMMUNICATIONS	03/27/2025	112.00	.00	
657	KONICA MINOLTA BUSINESS S	501166979	IT - COMMUNICATIONS	03/27/2025	74.48	.00	
657	KONICA MINOLTA BUSINESS S	501167136	IT - COMMUNICATIONS	03/27/2025	276.62	.00	
657	KONICA MINOLTA BUSINESS S	501167311	IT - COMMUNICATIONS	03/27/2025	122.97	.00	
657	KONICA MINOLTA BUSINESS S	9010374109	IT - COMMUNICATIONS	03/27/2025	17.41	.00	
3208	MUNIWEB	55916	IT - WEBSITE HOSTING	04/04/2025	323.00	.00	
	Total 01-13-6265-030 Prof. Services -Other:				1,095.90	.00	
01-13-6509-000	**Computer Hardware**						
4002	ALPHA PRIME COMMUNICATIO	120250	IT - COMPUTER HARDWARE	04/02/2025	1,009.24	.00	
3125	AMAZON CAPITAL SERVICES	1DF7-QFDC-F	IT - EQUIPMENT	04/11/2025	465.45	.00	
3125	AMAZON CAPITAL SERVICES	1JHJ-L6L4KQD	IT - EQUIPMENT	04/09/2025	3.99	.00	
3125	AMAZON CAPITAL SERVICES	1KLN-TP3D-D3	IT - EQUIPMENT	04/15/2025	33.98	.00	
3125	AMAZON CAPITAL SERVICES	1L7F-VWGP-N	IT - EQUIPMENT	04/16/2025	77.90	.00	
3125	AMAZON CAPITAL SERVICES	1Y1X-7NHX-6	IT - EQUIPMENT	04/10/2025	24.48	.00	
207	CDW GOVERNMENT INC	AD6SR2A	IT - COMMUNICATIONS HARDW	04/11/2025	366.75	.00	
1755	MICRO CENTER A/R	6685132	IT - COMPUTER EQUIPMENT	04/11/2025	2,172.93	.00	
	Total 01-13-6509-000 Computer Hardware:				4,154.72	.00	
01-13-6511-000	**Computer Software**						
3125	AMAZON CAPITAL SERVICES	1497-D9HF-M	IT - EQUIPMENT	03/18/2025	247.76	.00	
4037	CDS OFFICE TECHNOLOGIES	INV1689581	IT - COMPUTER EQUIPMENT	04/14/2025	1,980.00	.00	
781	MOTOROLA SOLUTIONS	927832025032	IT - COMMUNICATIONS	04/01/2025	160.00	.00	
	Total 01-13-6511-000 Computer Software:				2,387.76	.00	
01-13-6525-000	**Building / Equipment**						
3125	AMAZON CAPITAL SERVICES	1MK1-QQGQ-	IT - EQUIPMENT	04/11/2025	2,266.53	.00	
	Total 01-13-6525-000 Building / Equipment:				2,266.53	.00	
01-15-6150-000	**Health/Dental/Life Insurance**						
371	ENVISION HEALTHCARE INC.	249639	BUILDING DEPT ADMIN FEE - A	04/01/2025	9.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-15-6150-000 Health/Dental/Life Insurance:				9.50	.00	
01-15-6280-000 Elevator Inspection							
356	EIS GROUP	130143	1 RE-INSPECTION	03/10/2025	20.00	.00	
356	EIS GROUP	130955	1 RE-INSPECTION	04/14/2025	20.00	.00	
	Total 01-15-6280-000 Elevator Inspection:				40.00	.00	
01-15-6419-000 Material & Supplies-Offices							
3125	AMAZON CAPITAL SERVICES	1TVW-PV6M-D	BLD - SUPPLIES	04/09/2025	189.31	.00	
	Total 01-15-6419-000 Material & Supplies-Offices:				189.31	.00	
01-15-6425-000 Material & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1VJL-49QM-XY	BLD - SUPPLIES	04/14/2025	18.80	.00	
	Total 01-15-6425-000 Material & Supplies-Other:				18.80	.00	
01-18-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00198388-00	POLICE AND FIRE COMMISSIO	02/28/2025	3,374.00	.00	
359	ELMHURST OCCUPATIONAL HE	00199793-00	POLICE AND FIRE COMMISSIO	03/31/2025	2,653.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	04042025	BACKGROUND INVESTIGATION	04/04/2025	1,259.50	.00	
1819	GOLD SHIELD DETECTIVE AGE	2400	BACKGROUND INVESTIGATION	03/29/2025	1,081.50	.00	
1819	GOLD SHIELD DETECTIVE AGE	2402	BACKGROUND INVESTIGATION	03/30/2025	1,018.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2403	BACKGROUND INVESTIGATION	04/03/2025	1,051.50	.00	
1819	GOLD SHIELD DETECTIVE AGE	2407	BACKGROUND INVESTIGATION	04/07/2025	120.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2408	BACKGROUND INVESTIGATION	04/04/2025	1,051.50	.00	
1819	GOLD SHIELD DETECTIVE AGE	2410	BACKGROUND INVESTIGATION	04/11/2025	998.50	.00	
1092	THEODORE POLYGRAPH SERV	8953	PRE EMPLOYMENT	04/07/2025	200.00	.00	
1092	THEODORE POLYGRAPH SERV	8955	PRE EMPLOYMENT	04/09/2025	400.00	.00	
1092	THEODORE POLYGRAPH SERV	8960	PRE EMPLOYMENT	04/13/2025	200.00	.00	
	Total 01-18-6265-030 Prof. Services-Other:				13,407.50	.00	
01-20-6118-000 Uniform Allowance							
2237	ARTISTIC ENGRAVING	24817	PD - ANNIVERSARY STAR	04/03/2025	102.00	.00	
867	PETTY CASH-POLICE DEPART	04162025	PD - UNIFORMS	04/16/2025	16.20	.00	
927	RAY OHERRON CO INC	2405514	PD - UNIFORMS	04/14/2025	1,562.46	.00	
927	RAY OHERRON CO INC	2405516	PD - UNIFORMS	04/14/2025	1,632.13	.00	
3963	UNIFORMS DIRECT	O1003707	PD - UNIFORMS	04/11/2025	1,590.00	.00	
	Total 01-20-6118-000 Uniform Allowance:				4,902.79	.00	
01-20-6132-000 Police Pension - R.E. Taxes							
1204	WESTCHESTER POLICE PENSI	04152025	POLICE PENSION FUND PPRT	04/15/2025	1,332.42	.00	
	Total 01-20-6132-000 Police Pension - R.E. Taxes:				1,332.42	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	249639	PD - ADMIN FEE APRIL 2025	04/01/2025	181.00	.00	
	Total 01-20-6150-000 Health/Dental/Life Insurance:				181.00	.00	
01-20-6205-000 Printing							
4070	MINUTEMAN PRESS ORLAND P	19618	500 BUSINESS CARDS	04/04/2025	59.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-20-6205-000 Printing:				59.00	.00	
01-20-6211-000 Police Conference/Training							
867	PETTY CASH-POLICE DEPART	04162025	WESCOP	04/16/2025	140.00	.00	
2280	VILLAGE OF LEMONT	2025-0000006	PD - RANGE RENTAL MARCH 2	04/01/2025	300.00	.00	
	Total 01-20-6211-000 Police Conference/Training:				440.00	.00	
01-20-6211-200 Food / Meals							
867	PETTY CASH-POLICE DEPART	04162025	PD - DONATION	04/16/2025	10.00	.00	
	Total 01-20-6211-200 Food / Meals:				10.00	.00	
01-20-6213-000 Dues & Subscriptions							
3939	FRONTLINE PUBLIC SAFETY S	FL66470	PD - DUES AND SUBSCRIPTION	03/12/2025	2,362.50	.00	
	Total 01-20-6213-000 Dues & Subscriptions:				2,362.50	.00	
01-20-6227-000 Maint. Services-Vehicles							
47	AL PIEMONTE FORD SALES IN	811813	PD - PARTS	03/03/2025	97.98	.00	
47	AL PIEMONTE FORD SALES IN	812767	PD - PARTS	03/26/2025	49.50	.00	
2770	BUDDY BEAR CAR WASH	133	PD CAR WASHES - 1/1/25-3/31/2	04/03/2025	1,659.00	.00	
414	FULLER'S CAR WASH	04012025	PD - MARCH 2025 CAR WASHE	04/01/2025	74.00	.00	
2333	OREILLY	4593-239373	PD - PARTS	04/04/2025	203.06	.00	
	Total 01-20-6227-000 Maint. Services-Vehicles:				2,083.54	.00	
01-20-6265-030 Prof. Services-Other							
2748	LYONS & PINNER ELECTRIC C	31615	PD KITCHEN REPAIRS	03/27/2025	1,009.00	.00	
	Total 01-20-6265-030 Prof. Services-Other:				1,009.00	.00	
01-20-6289-000 Other Contractual Expenses							
793	MUNICIPAL ELECTRONICS DIVI	072165	PD - MATERIALS AND SUPPLIE	03/26/2025	295.00	.00	
	Total 01-20-6289-000 Other Contractual Expenses:				295.00	.00	
01-20-6421-000 Materials & Supplies-Equipment							
662	LA GRANGE PARK ACE HARDW	03312025	PD - SUPPLIES	03/31/2025	61.33	.00	
867	PETTY CASH-POLICE DEPART	04162025	PD - SUPPLIES	04/16/2025	36.77	.00	
	Total 01-20-6421-000 Materials & Supplies-Equipment:				98.10	.00	
01-20-6423-000 Materials & Supplies-Vehicles							
867	PETTY CASH-POLICE DEPART	04162025	PD - SUPPLIES	04/16/2025	56.00	.00	
	Total 01-20-6423-000 Materials & Supplies-Vehicles:				56.00	.00	
01-20-6449-000 Community Relations							
867	PETTY CASH-POLICE DEPART	04162025	PD - SUPPLIES	04/16/2025	103.18	.00	
	Total 01-20-6449-000 Community Relations:				103.18	.00	
01-20-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	1Y37-Q7PH-JC	PD - SUPPLIES	04/08/2025	349.88	.00	
1755	MICRO CENTER A/R	6685128	PD- COMPUTER EQUIPMENT	04/11/2025	949.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-20-6509-000 Computer Hardware:				1,299.86	.00	
01-20-6516-000 Weapons							
867	PETTY CASH-POLICE DEPART	04162025	PD - SUPPLIES	04/16/2025	63.85	.00	
	Total 01-20-6516-000 Weapons:				63.85	.00	
01-22-6118-000 Uniform Allowance							
3963	UNIFORMS DIRECT	O1003783	FD - UNIFORMS	04/07/2025	2,288.50	.00	
3963	UNIFORMS DIRECT	O1003793	FD - UNIFORMS	04/07/2025	2,203.50	.00	
	Total 01-22-6118-000 Uniform Allowance:				4,492.00	.00	
01-22-6132-000 Fire Pension - R.E. Taxes							
1196	WESTCHESTER FIRE PENSION	04152025	FIRE PENSION FUND PPRT MA	04/15/2025	888.28	.00	
	Total 01-22-6132-000 Fire Pension - R.E. Taxes:				888.28	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	249639	FD ADMIN FEE - APRIL 2025	04/01/2025	9.50	.00	
371	ENVISION HEALTHCARE INC.	249647	FD ADMIN FEE - APRIL 2025 PL	04/01/2025	133.00	.00	
	Total 01-22-6150-000 Health/Dental/Life/ Insurance:				142.50	.00	
01-22-6227-000 Maint. Services-Vehicles							
397	FIRE SERVICE INC	IL-18947	FD - SERVICE AND REPAIRS	03/24/2025	3,678.05	.00	
397	FIRE SERVICE INC	IL-19206	FD - SERVICE AND REPAIRS	04/02/2025	3,264.05	.00	
397	FIRE SERVICE INC	IL-19207	FD - SERVICE AND REPAIRS	04/02/2025	5,479.62	.00	
397	FIRE SERVICE INC	IL-19250	FD - SERVICE AND REPAIRS	04/04/2025	1,400.00	.00	
	Total 01-22-6227-000 Maint. Services-Vehicles:				13,821.72	.00	
01-22-6289-000 Other Contractual Expenses							
2156	ILLINOIS ALARM SERVICES INC	36817	SERVICE CALL	04/10/2025	687.50	.00	
2156	ILLINOIS ALARM SERVICES INC	36818	BATTERY REPLACEMENT	04/10/2025	473.50	.00	
	Total 01-22-6289-000 Other Contractual Expenses:				1,161.00	.00	
01-22-6421-000 Materials & Supplies-Equipment							
43	AIR ONE EQUIPMENT INC	219123P	FD - EQUIPMENT	03/28/2025	11,790.00	.00	
43	AIR ONE EQUIPMENT INC	219124P	FD - EQUIPMENT	03/28/2025	11,790.00	.00	
662	LA GRANGE PARK ACE HARDW	033125	FD - SUPPLIES	03/31/2025	29.51	.00	
2644	SAFETY-KLEEN SYSTEMS INC	96801022	FD - SOLVENT	04/03/2025	208.03	.00	
	Total 01-22-6421-000 Materials & Supplies-Equipment:				23,817.54	.00	
01-22-6424-000 Materials & Supplies-Medical							
888	LINDE GAS & EQUIPMENT	49121403	FD - OXYGEN	04/11/2025	129.25	.00	
	Total 01-22-6424-000 Materials & Supplies-Medical:				129.25	.00	
01-22-6516-000 Personal Protective Equipment							
43	AIR ONE EQUIPMENT INC	219741	FD - EQUIPMENT	04/10/2025	369.00	.00	
43	AIR ONE EQUIPMENT INC	219757	FD - BOOTS	04/11/2025	1,190.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-22-6516-000 Personal Protective Equipment:				1,559.00	.00	
01-30-6150-000	**Health/Dental/Life Insurance**						
371	ENVISION HEALTHCARE INC.	249639	PW - ADMIN FEE APRIL 2025	04/01/2025	9.50	.00	
	Total 01-30-6150-000 Health/Dental/Life Insurance:				9.50	.00	
01-30-6223-000	**Maint. Services-Building & Off**						
2883	VESTIS SERVICES LLC	6040352563	PW - UNIFORMS	04/02/2025	438.62	.00	
2883	VESTIS SERVICES LLC	6040354622	PW - UNIFORMS	04/09/2025	438.62	.00	
	Total 01-30-6223-000 Maint. Services-Building & Off:				877.24	.00	
01-30-6231-350	**Restoration Trees-Dirt & Seed**						
3091	CONSERV FS INC	6439345	PW - GREENSKEEPER SUNNY	04/02/2025	300.00	.00	
345	DUPAGE TOPSOIL INC	058478	PW-6WHLR PULV/DELIVERY x4	03/31/2025	1,000.00	.00	
345	DUPAGE TOPSOIL INC	058527	PW-6WHLR PULV/DELIVERY	04/07/2025	350.00	.00	
	Total 01-30-6231-350 Restoration Trees-Dirt & Seed:				1,650.00	.00	
01-30-6233-000	**Disposal Charges**						
1731	A BLOCK MARKETING CO.	JA00016412	PW - STANDARD DUMP	04/02/2025	40.00	.00	
1731	A BLOCK MARKETING CO.	JA00016416	PW-STANDARD DUMP	04/02/2025	40.00	.00	
1731	A BLOCK MARKETING CO.	LO00106433	PW - TIPPING FEE	04/02/2025	40.00	.00	
1731	A BLOCK MARKETING CO.	LO00106448	PW - TIPPING FEE	04/02/2025	60.00	.00	
	Total 01-30-6233-000 Disposal Charges:				180.00	.00	
01-30-6265-100	**Prof. Services-Engineering**						
238	CHRISTOPHER B. BURKE ENGI	200012	PROFESSIONAL SERVICES FR	04/08/2025	2,562.50	.00	
	Total 01-30-6265-100 Prof. Services-Engineering:				2,562.50	.00	
01-30-6406-000	**Clothing Supplies**						
2883	VESTIS SERVICES LLC	6040352563	PW - UNIFORMS	04/02/2025	222.82	.00	
2883	VESTIS SERVICES LLC	6040354622	PW - UNIFORMS	04/09/2025	222.82	.00	
	Total 01-30-6406-000 Clothing Supplies:				445.64	.00	
01-30-6407-000	**Fuel**						
2585	NAPA AUTO PARTS	000667	PW- PARTS	02/14/2025	147.00	.00	
	Total 01-30-6407-000 Fuel:				147.00	.00	
01-30-6421-000	**Matarials & Supplies-Equipment**						
3125	AMAZON CAPITAL SERVICES	16YK-WCCX-4	PW - SUPPLIES	04/09/2025	67.18	.00	
3125	AMAZON CAPITAL SERVICES	1WGH-VFLW-	PW - SUPPLIES	04/08/2025	27.96	.00	
2333	OREILLY	4593-240167	PW - PARTS	04/09/2025	71.33	.00	
3786	VERMEER-ILLINOIS INC	PN1823	PW - PARTS	04/02/2025	1,432.25	.00	
3786	VERMEER-ILLINOIS INC	PN1824	PW - EQUIPMENT	04/02/2025	510.54	.00	
	Total 01-30-6421-000 Matarials & Supplies-Equipment:				2,109.26	.00	
01-30-6423-000	**Materials & Supplies-Vehicles**						
2843	CURRIE MOTORS	401318	PW - CHEVY TAHOE SERVICE/R	04/08/2025	398.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-30-6423-000 Materials & Supplies-Vehicles:				398.33	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1JWP-NTDJ-C	PW - SUPPLIES	04/11/2025	38.88	.00	
969	RUSSO POWER EQUIPMENT	SPI21008616	PW - SUPPLIES	04/09/2025	228.03	.00	
969	RUSSO POWER EQUIPMENT	SPI21008617	PW - SUPPLIES	04/09/2025	633.97	.00	
	Total 01-30-6425-000 Materials & Supplies-Other:				900.88	.00	
01-30-6426-000 Materials & Supplies - Mech							
673	LAWSON PRODUCTS INC	9312365771	PW - SUPPLIES	04/02/2025	423.05	.00	
673	LAWSON PRODUCTS INC	9312367339	PW - PARTS	04/02/2025	120.97	.00	
888	LINDE GAS & EQUIPMENT	47997904	PW - SUPPLIES	02/13/2025	26.80	.00	
2333	OREILLY	4593-239171	PW - PARTS	04/02/2025	124.08	.00	
	Total 01-30-6426-000 Materials & Supplies - Mech:				694.90	.00	
02-95-6229-100 Maint. Services-Sewer							
4045	HYDRO-VISION TECHNOLOGY	2024-2	SEWER CLEANING AND INSPE	04/07/2025	2,730.09	.00	
	Total 02-95-6229-100 Maint. Services-Sewer:				2,730.09	.00	
02-95-6233-000 Disposal Charges							
3116	119th STREET MATERIALS LLC	112341	PW - DUMP-SEMI MIXED LOAD	03/06/2025	1,472.00	.00	
3116	119th STREET MATERIALS LLC	112466	PW - DUMP-SEMI MIXED LOAD	03/22/2025	1,840.00	.00	
3116	119th STREET MATERIALS LLC	112525	PW - DUMP-SEMI MIXED LOAD	03/29/2025	92.00	.00	
	Total 02-95-6233-000 Disposal Charges:				3,404.00	.00	
02-95-6249-000 Mayfair Pumping Station							
749	METROPOLITAN INDUSTRIES I	INV071917	PW - SERVICE AND REPAIR	03/31/2025	3,000.00	.00	
	Total 02-95-6249-000 Mayfair Pumping Station:				3,000.00	.00	
02-95-6250-000 Overhead Tank & Grounds							
2832	CORRPRO COMPANIES INC	784755	CERMAK ROAD TANK INSPECTI	03/31/2025	1,705.00	.00	
	Total 02-95-6250-000 Overhead Tank & Grounds:				1,705.00	.00	
02-95-6255-000 Maint. Services-Water Mains							
115	ASSOCIATED TECHNICAL SERV	40184	PW -EMERGENCY LEAK LOCAT	04/01/2025	1,360.00	.00	
	Total 02-95-6255-000 Maint. Services-Water Mains:				1,360.00	.00	
02-95-6265-030 Prof. Services-Other							
238	CHRISTOPHER B. BURKE ENGI	200011	PROFESSIONAL SERVICES FR	04/08/2025	286.50	.00	
238	CHRISTOPHER B. BURKE ENGI	200013	PROFESSIONAL SERVICES FR	04/08/2025	573.00	.00	
	Total 02-95-6265-030 Prof. Services-Other:				859.50	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	04172025	UTILITY HARDSHIP HEARING -A	04/17/2025	375.00	.00	
	Total 02-95-6327-000 Other Legal Services:				375.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040352563	PW - UNIFORMS	04/02/2025	222.82	.00	
2883	VESTIS SERVICES LLC	6040354622	PW - UNIFORMS	04/09/2025	222.82	.00	
	Total 02-95-6406-000 Clothing Supplies:				445.64	.00	
02-95-6407-000 Fuel							
2585	NAPA AUTO PARTS	000667	PW- PARTS	02/14/2025	147.01	.00	
	Total 02-95-6407-000 Fuel:				147.01	.00	
02-95-6421-000 Materials & Supplies-Equipment							
576	JACKS INC	93587	PW - SUPPLIES	04/03/2025	606.80	.00	
968	RUSH TRUCK CENTER	3041146277	PW - PARTS	03/31/2025	381.80	.00	
968	RUSH TRUCK CENTER	3041160748	PW - SUPPLIES	04/01/2025	69.80	.00	
968	RUSH TRUCK CENTER	3041198869	PW - CREDIT MEMO	04/02/2025	325.90-	.00	
	Total 02-95-6421-000 Materials & Supplies-Equipment:				732.50	.00	
02-95-6423-000 Materials & Supplies-Vehicles							
3125	AMAZON CAPITAL SERVICES	1RQ1-XV1X-3L	PW - SUPPLIES	04/07/2025	116.62	.00	
2333	OREILLY	4593-239955	PW - PARTS	04/08/2025	43.18	.00	
	Total 02-95-6423-000 Materials & Supplies-Vehicles:				159.80	.00	
02-95-6424-000 Materials & Supplies-Meters							
479	CORE & MAIN	W765128	PW - PARTS	04/11/2025	1,486.00	.00	
	Total 02-95-6424-000 Materials & Supplies-Meters:				1,486.00	.00	
02-95-6425-000 Materials & Supplies-Other							
4049	FORT DEARBORN ENTERPRIS	199948	PW - PARTS	04/09/2025	1,519.40	.00	
	Total 02-95-6425-000 Materials & Supplies-Other:				1,519.40	.00	
02-95-6426-000 Materials & Supplies-Water Mn							
3809	WATER PRODUCTS COMPANY	0328291-4/02/	PW - PARTS	04/02/2025	1,420.00	.00	
1229	ZIEBELL WATER SERVICE PRO	268962-000	PW - SUPPLIES	04/03/2025	2,160.00	.00	
1229	ZIEBELL WATER SERVICE PRO	268964-000	PW - SUPPLIES	04/03/2025	1,891.64	.00	
	Total 02-95-6426-000 Materials & Supplies-Water Mn:				5,471.64	.00	
02-95-6435-000 Materials & Supplies-Sewer							
1229	ZIEBELL WATER SERVICE PRO	268963-000	PW - PARTS	04/03/2025	526.80	.00	
	Total 02-95-6435-000 Materials & Supplies-Sewer:				526.80	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
662	LA GRANGE PARK ACE HARDW	33125	PW - SUPPLIES	03/31/2025	62.15	.00	
2768	TEST GAUGE INC	INV1-145992	PW - CALIBRATION AND RECER	04/03/2025	131.81	.00	
	Total 02-95-6438-000 Materials & Supplies-Crestwood:				193.96	.00	
02-95-6455-000 Water Cost							
172	BROADVIEW WESTCHESTER J	4152025 W	WATER USAGE 2/19/25-3/20/25	04/15/2025	244,017.15	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 02-95-6455-000 Water Cost:				244,017.15	.00	
02-95-6515-000 Operating Equipment							
639	KARA COMPANY INC	389999	PW - SUPPLIES	04/09/2025	962.00	.00	
	Total 02-95-6515-000 Operating Equipment:				962.00	.00	
02-95-6515-100 Capital Equipment-Crestwood							
749	METROPOLITAN INDUSTRIES I	INV071917	PW - SERVICE AND REPAIR	03/31/2025	6,810.00	.00	
	Total 02-95-6515-100 Capital Equipment-Crestwood:				6,810.00	.00	
02-95-6533-000 Water Meters							
479	CORE & MAIN	W708819	PW - SUPPLIES	04/03/2025	3,207.00	.00	
	Total 02-95-6533-000 Water Meters:				3,207.00	.00	
02-95-6537-000 Water/Sewer Restoration							
3091	CONSERV FS INC	6439345	PW - GREENSKEEPER SUNNY	04/02/2025	150.00	.00	
345	DUPAGE TOPSOIL INC	058478	PW-6WHLR PULV/DELIVERY x4	03/31/2025	400.00	.00	
	Total 02-95-6537-000 Water/Sewer Restoration:				550.00	.00	
03-95-6436-000 Materials & Supplies-St Lights							
2748	LYONS & PINNER ELECTRIC C	31575	STREET LIGHT REPAIRS	03/31/2025	3,336.48	.00	
	Total 03-95-6436-000 Materials & Supplies-St Lights:				3,336.48	.00	
10-95-6209-000 Village Publications							
3148	DOOR TO DOOR DIRECT	18890	APRIL 2025 DELIVERY OF VILLA	04/07/2025	1,200.00	.00	
	Total 10-95-6209-000 Village Publications:				1,200.00	.00	
11-00-6265-030 Professional Services - Other							
3027	MONTANA & WELCH LLC.	17951	PROFESSIONAL SERVICES FE	04/04/2025	3,956.13	.00	
	Total 11-00-6265-030 Professional Services - Other:				3,956.13	.00	
40-00-6540-000 Infrastructure Improvements							
2748	LYONS & PINNER ELECTRIC C	24044*02	MANNHEIM ROAD POLE REPLA	04/08/2025	55,000.00	.00	
	Total 40-00-6540-000 Infrastructure Improvements:				55,000.00	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	14-04042025	PROFESSIONAL SERVICES FR	04/04/2025	10,066.47	.00	
238	CHRISTOPHER B. BURKE ENGI	200014	PROFESSIONAL SERVICES FR	04/08/2025	24,711.00	.00	
	Total 41-00-6265-100 Engineering:				34,777.47	.00	
	Grand Totals:				516,518.75	.00	

3116

Invoice

APR 10 2025

119th Street Materials LLC

13011 Grant Rd
Lemont, IL 60439

Date	Invoice #
3/6/2025	112341

PAST DUE

02-95-6233-000

4-14-25

Approved 4/14/25

Bill To
VILLAGE OF WESTCHESTER 10300 ROOSEVELT RD. WESTCHESTER,IL 60154

P.O. No.	Terms	Due Date	Account #
	30 Days	4/5/2025	B0258

Item	Date	Description	Qty	U/M	Rate	Amount
DUMP-SEMI	3/3/2025	MDI-158 12124 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-136 12127 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-174 12139 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-168 12142 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-158 12192 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-136 12199 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-174 12205 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-168 12213 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-158 12257 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-136 12260 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-174 12261 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-168 12274 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-158 12314 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-136 12316 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/3/2025	MDI-174 12318 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00

Thank you for your business.

Total	
Payments/Credits	
Balance Due	

$1472.00

Phone #	E-mail
815-324-4119	info@119thstreetmaterials.com

Invoice

119th Street Materials LLC

13011 Grant Rd
Lemont, IL 60439

PAST DUE

Date	Invoice #
3/6/2025	112341

Bill To
VILLAGE OF WESTCHESTER 10300 ROOSEVELT RD. WESTCHESTER,IL 60154

P.O. No.	Terms	Due Date	Account #
	30 Days	4/5/2025	B0258

Item	Date	Description	Qty	U/M	Rate	Amount
DUMP-SEMI	3/3/2025	MDI-168 12324 03/03/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00

Thank you for your business.

Total	$1,472.00
Payments/Credits	$0.00
Balance Due	$1,472.00

Phone #	E-mail
815-324-4119	info@119thstreetmaterials.com

3116

Invoice

APR 10 2025

119th Street Materials LLC

13011 Grant Rd
Lemont, IL 60439

Date	Invoice #
3/22/2025	112466

02-95-6233-000

4-19-25

Approved 4/14/25

Bill To
VILLAGE OF WESTCHESTER 10300 ROOSEVELT RD. WESTCHESTER,IL 60154

P.O. No.	Terms	Due Date	Account #
	30 Days	4/21/2025	B0258

Item	Date	Description	Qty	U/M	Rate	Amount
DUMP-SEMI	3/21/2025	MDI-167 14523 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-146 14527 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-158 14528 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-136 14530 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-173 14534 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-167 14558 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-158 14568 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-146 14571 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-136 14575 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-173 14584 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-167 14611 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-158 14623 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-146 14625 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-136 14632 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-173 14638 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00

Thank you for your business.

Total	
Payments/Credits	
Balance Due	

$1840.00

Phone #	E-mail
815-324-4119	info@119thstreetmaterials.com

Invoice

119th Street Materials LLC

13011 Grant Rd
Lemont, IL 60439

Date	Invoice #
3/22/2025	112466

Bill To
VILLAGE OF WESTCHESTER 10300 ROOSEVELT RD. WESTCHESTER,IL 60154

P.O. No.	Terms	Due Date	Account #
	30 Days	4/21/2025	B0258

Item	Date	Description	Qty	U/M	Rate	Amount
DUMP-SEMI	3/21/2025	MDI-167 14659 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-158 14669 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-146 14671 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-136 14674 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00
DUMP-SEMI	3/21/2025	MDI-173 14676 03/21/25 Mixed Load 2151 Newcastle, Westchester, IL	1	FF	92.00	92.00

Thank you for your business.

Total	$1,840.00
Payments/Credits	$0.00
Balance Due	$1,840.00

Phone #	E-mail
815-324-4119	info@119thstreetmaterials.com

43

AIR ONE EQUIPMENT, INC.

360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

Invoice

Date	Invoice #
3/28/2025	219123P

Bill To	Ship To
WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573	WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	144285	Net 45	5/12/2025	3/28/2025	BEST WAY	JG

Item	Description	Qty	B/O	Price	Amount
FC25X50B25N	SNAP-TITE HOSE: PONN CONQUEST 2.5" X 50' BLUE DOUBLE JACKET ATTACK HOSE HOSE TO BE STENCILED ON BOTH ENDS WITH: WFD 25-01 THRU WFD 25-30 **CUSTOMER IS REQUESTING A 2" BLACK BAND AT THE MIDPOINT OF THE HOSE LINE.**	30	0	393.00	11,790.00
FREE SHIPPING	SHIPPING & HANDLING- FREE	1		0.00	0.00

APPROVED
ACCT# 01-22 6421
Date: 4/9/2025

A 3% processing fee will be added to credit card charges over $500.00.

Effective Jan 1,2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Total	$11,790.00
Payments/Credits	$0.00
Balance Due	$11,790.00

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AIR ONE
EQUIPMENT, INC.

360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

Invoice

Date	Invoice #
3/28/2025	219124P

Bill To	Ship To
WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573	WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	144284	Net 45	5/12/2025	3/28/2025	BEST WAY	JG

Item	Description	Qty	B/O	Price	Amount
FC25X50B25N	SNAP-TITE HOSE: PONN CONQUEST 2.5" X 50' BLUE DOUBLE JACKET ATTACK HOSE HOSE TO BE STENCILED ON BOTH ENDS WITH: WFD 25-31 THRU WFD 25-60 **CUSTOMER IS REQUESTING A 2" BLACK BAND AT THE MIDPOINT OF THE HOSE LINE.**	30	0	393.00	11,790.00
FREE SHIPPING	SHIPPING & HANDLING- FREE			0.00	0.00

APPROVED
ACCT: 01-22 6421
Date: 4/9/2025
Fire Chief

A 3% processing fee will be added to credit card charges over $500.00.

Effective Jan 1,2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Total	$11,790.00
Payments/Credits	$0.00
Balance Due	$11,790.00

✓ 43

AIR ONE EQUIPMENT, INC.
360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

Invoice

Date	Invoice #
4/11/2025	219757

Bill To	Ship To
WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573	WESTCHESTER FIRE DEPT CHIEF MAVROGEORGE 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	142443	Net 45	5/26/2025	4/10/2025	DROP SHIP	JG

Item	Description	Qty	B/O	Price	Amount
120A420	GLOBE: SUPREME STRUCTURAL BOOT-ARCTIC GRIP SOLE BOOT SIZES: (1) 9.0 WIDE - MARTINEZ (1) 10.0 MEDIUM - JACKSON	2	0	589.00	1,178.00
SHIPPING & HANDLING	SHIPPING & HANDLING CHARGES ARE ADDED AS APPLICABLE	1		12.00	12.00

APPROVED
ACCT# 01-22 ,6516
Date: 4/11/2025
Fire Chief

A 3% processing fee will be added to credit card charges over $500.00.

Effective Jan 1,2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Total	$1,190.00
Payments/Credits	$0.00
Balance Due	$1,190.00

Invoice

Alpha Prime Communications

Alpha Prime Communications
1808 Janke Drive, Suite E
Northbrook, IL 60062
Phone: 847-298-4000
Fax: 847-412-0636
Email: service@alphaprimecomm.com

Order #	Date
120250	04/02/2025

Bill To:
Village of Westchester
Accounts Payable
10300 W Roosevelt Rd
Westchester, IL 60154

Ship To:
Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

Customer: Village of Westchester

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Andy Kerman	NET 15	Origin	Delivery		04/02/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	TM9300B1DA-T	TM9300 136-174MHz MUHF 50W	$941.24	1 ea	$ 941.24
2	Sale	T02-00065-1001	TCH3 Local Control Head 8 Key Black Kit	$0.00	1 ea	$ 0.00
3	Sale	SRVADV-DMR-TWW-3	ADD: 3 YEAR SERVICE ADVANTAGE (DMR TM/TP9)	$0.00	1 ea	$ 0.00
4	Sale	T02-00005-AAAA	TM Standard Microphone TDMA	$0.00	1 ea	$ 0.00
5	Sale	T02-00026-1004	Kit Mobile Cable MUHF 30-50Watts	$0.00	1 ea	$ 0.00
6	Sale	T02-00026-2001	Kit Mobile Mount U-Cradle	$0.00	1 ea	$ 0.00
7	Sale	T02-00034-EAAA	Cable Ignition Sense 4m (13.12ft)	$0.00	1 ea	$ 0.00
8	Sale	EM-M11001-058	MOBILE ANTENNA CABLE KIT, NMO MOUNT, 17' RG58/U	$20.00	1 ea	$ 20.00
9	Sale	EMFLX-M10001	MOBILE ANTENNA, 1/4 WAVE TUNEABLE 108-520 MHZ W/COVERED SPRING	$48.00	1 ea	$ 48.00

01-13-6509-000

ok to pay BG
4/7/25

Subtotal:	**$1,009.24**
Sales Tax:	**$0.00**
Total:	**$1,009.24**

Approval:____________________ Date:__________

Received by:____________________ Date:__________

THANK YOU FOR YOUR ORDER!!!

5125

amazon business

APR 14 2025

Invoice

Invoice # **1MK1-QQGQ-CGF9** | **April 11, 2025**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by May 11, 2025

Item subtotal before tax	$ 2,266.53
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 2,266.53
Tax	$ 0.00
Amount due	**$ 2,266.53 USD**

Account #	A6T19E26I9G0H
Payment terms	Net 30
Purchase date	03-Apr-2025
Purchased by	

Registered business name
Village of Westchester

Bill to
Village of Westchester

10300 Roosevelt Rd
Westchester, IL 60154

Ship to

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

01-13-6525-000
DZ
Approved
B 4/14/25

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410058866909
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Industrial Gigabit Passive PoE Injector Hardened POE Adapter with 12-24V DC Input 24V PoE Output DIN- Rail/Wall Mount ASIN: [illegible] Sold by: [illegible] Order # [illegible]	3	$102.82	$308.46	0.000%
2	12 AWG Inline Fuse Holder - 12 Gauge Fuse Holder for 30A Blade Fuse (6 Pack) ASIN: B08K3M554K Sold by: shenzhenshihelinmaoyiyouxiangongsi Order # 111-8915826-0792254	3	$11.97	$35.91	0.000%

amazon business

Invoice

Invoice # **1MK1-QQGQ-CGF9**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Renogy 10FT 12AWG Solar Panel Extension Cable with Female and Male Connectors, 10Ft. 12AWG, 1 Pair 10' 12 Gauge Red and Black	3	$16.82	$50.46	0.000%
4	T&G 10 Pieces DIN Rail Slotted Aluminum RoHS 8" Inches Long 35mm Wide 7.5mm High	1	$16.98	$16.98	0.000%
5	WOWTOU Rooftop Magnetic LED Blue Strobe Lights for Volunteer Firefighter Vehicles Police Cars POV Trucks Forklift, 12V 24V Safety Warning Flasher Emergency Flashing Beacon	3	$17.99	$53.97	0.000%
6	InHand Networks IR302 Industrial IoT 4G LTE VPN Cellular Router, LTE Cat 4+ Wi-Fi, Dual sim Card Slots, Management by Cloud Platform, DI/DO Port, Support T-Mobile, AT&T & Verizon, UL Certification	3	$177.00	$531.00	0.000%
7	YXGOOD Solar Crimping Tool for Solar Panel Cable with 12 Pairs Solar Connectors, 1PCS Solar Crimper, 2 PCS Spanner Wrench, Crimper Tool for 2.5/4/6mm² Solar PV Wire	1	$20.99	$20.99	0.000%
8	NAOEVO 12 Gauge Wire 100FT, 2 Conductors Electrical Wire Red Black Cable, Flexible/Low Voltage/PVC 12 AWG Copper Clad Aluminum Extension Cord for Speaker, LED Strips, Automotive 12V/24V DC ASIN: B0CP1SXBSK Sold by: Guangzhou NAO Electronic Technology Co., Ltd. Order # 111-8915826-0792254	1	$25.99	$25.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	LNEX Solar Charge Controller Waterproof, 10A Super Thin Panel Battery Intelligent Regulator With LCD Display 12V/24V PWM Controller for LiFePO4, AGM, Gel, Flooded and Lithium Battery	1	$36.99	$36.99	0.000%
10	ECO-WORTHY 12V 50Ah 4Pack (Pack in series to 48V 50Ah) LiFePO4 Lithium Battery, Up to 15000 Deep Cycles, Replacement of Lead-Acid, for Golf Cart, Off-Grid Solar System, RV, Scooter, Trolling Motor	1	$494.99	$494.99	0.000%
11	Renogy Solar Panel Side of Pole Mount for 50W/100W Solar Panel (Mount only) for Flat Surface Off-Grid Systems, and Panels Up to 100W	3	$52.99	$158.97	0.000%
12	Joinfworld Vented Outdoor Enclosure Box 18.1x12.6x6.4 Outdoor WiFi Enclosure Waterproof White Nema Electrical Box with Cooling Fan for Electronics	3	$70.30	$210.90	0.000%
13	Renogy N-Type 16BB 100W Solar Panel, 12V 100 Watt Solar Panel 25% High-Efficiency, PV Module Power Charger for RV Marine Rooftop Farm Battery and Other Off-Grid Applications	3	$76.99	$230.97	0.000%
14	Proxicast Vandal Resistant 2x2 MIMO Low Profile 4G/5G Omni-Directional Screw Mount Antenna - 10 ft Coax Leads - for Cisco, Cradlepoint, Digi, Pepwave, Sierra Wireless and Others (ANT-121-M22) ASIN: B07DF9XK5Y Sold by: Proxicast, LLC Order # 111-8915826-0792254	1	$89.95	$89.95	0.000%

Total before tax	$2,266.53
Tax	$0.00
Amount due	**$2,266.53**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

115

ASSOCIATED TECHNICAL SERVICES LTD.
"Water Conservation Specialists since 1979"
321 E Kenilworth Ave
Villa Park, IL 60181
Phone : 630.834.1558

INVOICE

DATE	INVOICE #
4/1/2025	40184

WE'VE MOVED
Please update your records

BILL TO
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
	Net 30	5/1/2025	082.2019-340

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT
3/1/2025	Emergency Saturday Leak location services rendered to locate the leak on the 6" main at 1951 Balmoral	4	325.00	1,300.00
	Mobilization Charge	30	2.00	60.00
	02-95-6255-000 4-10-25	ok to pay 4/10/25		

Interest @ 2%/month (equals 24%/yr.) applied to Balance Due if not paid by due date.

Make all checks payable to: Associated Technical Services, Ltd.

If you have any questions concerning this invoice, call: 630-834-1558

Total $1,360.00

Balance Due **$1,360.00**

EMERGENCY LEAK PINPOINTING ¤ LEAK DETECTION SURVEYS ¤ UNDERGROUND UTILITY LOCATION ¤ GIS/GPS MAPPING ¤ VALVE EXERCISING ¤ HYDRANT TESTING ¤ WATERMAIN FLUSHING ¤ EQUIPMENT SALES & TRAINING

FIRSTNET
Built with AT&T

WESTCHESTER FIRE
10240 W ROOSEVELT RD
WESTCHESTER, IL 60154-2573

Page:	1 of 95
Issue Date:	Mar 25, 2025
Account Number:	287302270254
Foundation Account:	59448920
Invoice:	287302270254X04032025

3083

APR 10 2025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

~~$2,032.34~~

Due immediately: $1,016.17

Due Apr 20, 2025: $1,016.17

Account summary

Your last bill	$1,016.17
Past due - please pay immediately	~~$1,016.17~~ pd

Service summary

Wireless	*Page 2*	$1,016.17
Total services - due Apr 20, 2025		$1,016.17 — pay

Total due ~~$2,032.34~~

01-13-6219 - 020

Ok to MO
BW 4/10/25

Ways to pay and manage your account:

firstnetcentral.firstnet.com | **Call 611** from FirstNet device | **800.574.7000** TTY: 866.241.6567 from any other phone

172

AWWA MEMBER

BROADVIEW WESTCHESTER JOINT WATER AGENCY

2222 South 10th Ave. Broadview, IL 60155
Office (708) 343-5599 Fax (708) 343-4960

4/15/2025

INVOICE # 4152025 W

Village of Westchester
Accounts Payable
10300 W. Roosevelt Rd.
Westchester, Illinois 60154

Attn: Finance Director

02-95-6455-000

BILL FOR WATER USED during the period February 19, 2025 to March 20, 2025
per the following meter readings:

20-Mar-25 METER READING	2,224,598,000 Gals
19-Feb-25 METER READING	2,187,793,000 Gals
Total Gallons Used	36,805,000 Gals
or	
Converted to Cubic Feet	4,920,455 Cu Ft

Please see the attached bill regarding total usage. If you have any questions call me.

36,805,000 Gallons @ $ 6.63 Per 1000 Gallons * **AMOUNT DUE $244,017.15**

*New Rate Schedule Effective June 1,2023 . New Rate: $6.63 Per 1000 Gal of Water Used
Rate Increase Due to City of Chicago Increasing Rate.

Please make check payable to: **BROADVIEW ~ WESTCHESTER JOINT WATER AGENCY**
due by the 28th of this month.

I CERTIFY THAT THE above bill is correct and just, that payment theretofore has not been received, that all statutory requirements as to American Labor and Production Standards have been complied with and that State or Local Taxes are not included in the amount billed, and that the rate charged was in effect at the time the service was rendered.

Secretary,
BROADVIEW-WESTCHESTER JOINT WATER AGENCY

✓ 2770

Gas Plus Corporation DBA Buddy Bear Car Wash

3309 S Harvey Ave. Berwyn, IL 60402

708.996.0060

04/03/2025

Invoice # 133

Westchester Police Department

10300 W. Roosevelt Rd.

Westchester, IL 60154

01/01/2025-03/31/2025

219 Deluxe washes @5.00 per wash= $1,095.00

141 Lite washes @4.00 pr wash= $564.00

TOTAL= $1,659.00 01-20-6227

4037

CDS OFFICE TECHNOLOGIES
612 S. Dirksen Parkway
Springfield, IL 62703

INVOICE

01-13-6511-000

D2

Approved
[initials] 4/14/25

Invoice No: INV1689581
Date: 4/14/2025
Account No: V02539

Bill To:
Village of Westchester
10300 Roosevelt Rd
Westchester, IL 60154
USA

Ship To:
Village of Westchester
Attn: David Kosir #207
10300 Roosevelt Rd.
Westchester, IL 60154
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
507982	04112025	BESTWAY	Net 30	5/14/2025

Remarks	Sales Person
Thank you for your Business!	MARK GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
FZ-55JA60CBM	Panasonic Toughbook FZ-55 Win11 Pro i7 14" FHD 16GB 512GB SSD 4G BT DP Backlit Emissive	4CTTA27835	1.0	1.0	0.0	EA	$1,980.00		$1,980.00

Terms: Thank you for your business! A 3% surcharge will be added to all invoices paid with a credit card. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	$1,980.00
Discount	$0.00
Freight	$0.00
Sales Tax	$0.00
Invoice Total	$1,980.00
Balance Due	$1,980.00

Remit to: PO Box 3566 Springfield, IL 62708

APR 04 2025

Invoice

41-00-6265-100
4-10-25

Greg Hribal
Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154-2519

April 04, 2025
Invoice No: 14

Project 01.R230309.00000 Balmoral Ave Reconstruction (Canterbury to Roosevelt)
Section 17-00084-00-PV, Job C-91-249-17, Project ZZEE(871).

Professional Services from February 23, 2025 to March 29, 2025

Total Fee	33,096.00			
Percent Complete	84.3199	Total Earned	27,906.51	
		Previous Fee Billing	26,936.47	
		Current Fee Billing	970.04	
		Total Fee		**970.04**

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
LaPaglia, John	8.00	59.00	472.00	
Engineer IV				
Marquie, Kristen	8.00	58.00	464.00	
Engineer III				
Hoffman, Matthew	54.00	53.00	2,862.00	
Totals	70.00		3,798.00	
Overhead		**138.65% of**	**3,798.00**	**5,265.93**

Reimbursables

Daily Rate 65 **32.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	10,066.47	235,602.16	245,668.63
Limit			284,000.00
Remaining			38,331.37

TOTAL THIS INVOICE **$10,066.47**

OK to pay
4/10/25

PAYMENT INFORMATION:
CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

238

Invoice

APR 08 2025

April 08, 2025
Invoice No: 200012

Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154-2519

Project 01.R120326.00082 Westchester Fire Station HVAC
Services include preparation of HVAC bid docs, attending bid opening, and bid award documentation.

Professional Services from February 23, 2025 to March 29, 2025

Phase 01 Engineering Services

Professional Personnel

	Hours	Rate	Amount	
Engineering Technician V	12.50	205.00	2,562.50	
Totals	12.50		2,562.50	
Total Labor				**2,562.50**
		Subtotal this Phase		**$2,562.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,562.50	0.00	2,562.50
Limit			6,500.00
Remaining			3,937.50

TOTAL THIS INVOICE **$2,562.50**

01-30-6265-100
4-10-25

ok to pay
MG
4/10/25

PAYMENT INFORMATION:
CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

238

Invoice

APR 08 2025

~~0245~~
41-00-6265-100
4-10-25

April 08, 2025
Invoice No: 200014

Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154-2519

Project 01.R120326.00078 2025 Street Program-Design Engineering

Services include finalizing bid booklet for bidding, permit submittals and approvals, utility coordination, and Constructability & QA/QC Reviews.

Professional Services from February 23, 2025 to March 29, 2025

Phase 08 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount	
Engineer V	56.50	191.00	10,791.50	
Engineer III	52.00	140.00	7,280.00	
Environmental Resource Technician	1.00	105.00	105.00	
Totals	109.50		18,176.50	
Total Labor				**18,176.50**
		Subtotal this Phase		**$18,176.50**

Phase 09 Bidding Assistance

Professional Personnel

	Hours	Rate	Amount	
Engineer VI	2.00	232.00	464.00	
Survey III	.50	157.00	78.50	
Engineering Technician IV	3.00	148.00	444.00	
Engineer III	4.00	140.00	560.00	
Engineer I/II	2.00	110.00	220.00	
Totals	11.50		1,766.50	
Total Labor				**1,766.50**
		Subtotal this Phase		**$1,766.50**

Phase 10 Meetings and Coordination

Professional Personnel

	Hours	Rate	Amount
Engineer V	4.00	191.00	764.00

OK to pay
BL 4/10/25

$24,711.00

Engineering Technician V	22.00	182.00	4,004.00	
Totals	26.00		4,768.00	
Total Labor				**4,768.00**
		Subtotal this Phase		**$4,768.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	24,711.00	203,865.94	228,576.94
Limit			243,175.00
Remaining			14,598.06

TOTAL THIS INVOICE **$ 24,711.00**

0 ac 6
Kay
BA
4/10/25

PAYMENT INFORMATION:
CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

479

CORE&MAIN

INVOICE

Invoice #	W708819
Invoice Date	4/03/25
Account #	080680
Sales Rep	CHAD CAPPS
Phone #	630-665-1800
Branch #229	St. Charles, IL
Total Amount Due	$3,207.00

1830 Craig Park Court
St. Louis, MO 63146

APR 04 2025

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF WESTCHESTER
ATTN: ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2596

000/0000
00000

Shipped To:
10300 W ROOSEVELT RD
WESTCHESTER, IL

CUSTOMER JOB- METER24 METERS 2024 METERS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/31/25	4/02/25	VERBAL	METERS 2024	METER24		CORE & MAIN LP	W708819

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
43R2X1XX2GXA0XXSD	OMNI+ 2 R2 1G 17LL 8WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID R2X1XX2GXA0XXSD BID SEQ# 100	3	3		805.00000	EA	2,415.00
425396353751201MI	510M S/POINT M2 TC SP HR & LD 5396353751201MI BID SEQ# 390	3	3		157.00000	EA	471.00
445390720600811	ILL 39A TOUCHPAD BLACK 5390720600811 BID SEQ# 540	3	3		12.00000	EA	36.00
4420FONL	2 BRASS OVAL METER FLG SET W/ GASKET NUT & BOLT - NO LEAD COMPLIANT BID SEQ# 660	3	3		95.00000	EA	285.00

02-95-6533-000
4-10-25

ok to pay
[illegible]
4/10/25

Freight	Delivery	Handling	Restock	Misc

Subtotal:	3,207.00
Other:	.00
Tax:	.00
Invoice Total:	$3,207.00

Terms: NET 30
Ordered By: JIM

00000

470

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W765128
Invoice Date	4/11/25
Account #	080680
Sales Rep	CHAD CAPPS
Phone #	630-665-1800
Branch #229	St. Charles, IL
Total Amount Due	$1,486.00

APR 14 2025

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF WESTCHESTER
ATTN: ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2596

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00000

Shipped To:
10300 W ROOSEVELT RD
WESTCHESTER, IL

CUSTOMER JOB- METER24 METERS 2024 METERS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/09/25	4/10/25	VERBAL	METERS 2024	METER24		CORE & MAIN LP	W765128

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
43C1X1XXBG1A0XXSD	OMNI+ 1-1/2 C2 1G 13LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C1X1XXBG1A0XXSD BID SEQ# 130	1	1		1232.00000	EA	1,232.00
425396353751201MI	510M S/POINT M2 TC SP HR & LD 5396353751201MI BID SEQ# 390	1	1		157.00000	EA	157.00
445390720600811	ILL 39A TOUCHPAD BLACK 5390720600811 BID SEQ# 540	1	1		12.00000	EA	12.00
4415FONL	1-1/2 BRASS OVAL MTR FLG SET W/GASKET NUT & BOLT - NO LEAD COMPLIANT BID SEQ# 650	1	1		85.00000	EA	85.00

02-95-6424-000
4-14-25

Approved 4/14/25

Freight	Delivery	Handling	Restock	Misc

Subtotal:	1,486.00
Other:	.00
Tax:	.00
Invoice Total:	$1,486.00

Terms: NET 30
Ordered By: JIM

2832

Corrpro
An azuria Water Solutions Company

APR 07 2025

INVOICE: 784755
PAGE: 1 of 1
INVOICE DATE: 3/31/2025
CONTACT: Teresa Cover
PHONE: (330) 241-6639

CLIENT: 2446639

ATTN:
WESTCHESTER, VILLAGE OF
CITY HALL
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SOLD TO : 2446621
WESTCHESTER, VILLAGE OF
WATER DEPARTMENT
10240 ROOSEVELT ROAD
WESTCHESTER, IL 60153

CONTRACT : 90908 PERIOD : 3/1/2024 - 2/28/2025 PO: 90908

WO #	SYSTEM NO	SERVICED DATE	DESCRIPTION	QTY	UOM	UNIT PRICE	INVOICED AMOUNT

Standard Service Description:
1. Tank-to-water potential profile within tank to monitor and verify effectiveness of system on submerged metal surface of tank.
2. Electrical measurements to test anode and reference cells.
3. Inspect, test, and clean rectifier, controls, meters, contacts, wiring, and connections. Replace fuses as required.
4. Adjust system for optimum corrosion control on submerged metal surface of tank.
5. Submit report with all data obtained, evaluation of data, and recommendations for continued performance.

950497	53220	1/29/2025	Interior Light Replacement CERMAK ROAD TANK 2,000,000 Elevated Tank	1.00	EA	140.00	140.00
950497	53220	1/29/2025	Aviation Light Replacement CERMAK ROAD TANK 2,000,000 Elevated Tank	1.00	EA	125.00	125.00
950497	53220	1/29/2025	15 Point Inspection Service CERMAK ROAD TANK 2,000,000 Elevated Tank	1.00	EA	645.00	645.00
950497	53220	1/29/2025	Inspection Service CERMAK ROAD TANK 2,000,000 Elevated Tank	1.00	EA	795.00	795.00

02-95-6250-000
4-10-25

ok to pay
[illegible]
4/10/25

PLEASE REMIT BY CHECK TO:
CORRPRO COMPANIES INC
PO BOX 7410575
CHICAGO, IL 60674-0575

PLEASE REMIT BY ACH TO:
CORRPRO COMPANIES, INC.
BANK OF AMERICA MERRILL LYNCH
ROUTING: 111000012
SWIFT: BOFAUS3N
ACCOUNT: 004427597325

SUBTOTAL :	1,705.00
SALES TAX :	
GRAND TOTAL :	1,705.00

VISA / MASTERCARD
AMERICAN EXPRESS
ACCEPTED

3148

Door To Door Direct
Direct Distribution Specialists

APR 0 9 2025

Invoice

Date	Invoice #
4/7/2025	18890

8102 Lemont Rd., Ste 1700
Woodridge, IL 60517

Bill To
Village of Westchester 10300 Roosevelt Rd. Westchester, IL 60154

Terms	Rep
Net 15 Days	C

Qty	Description	Rate	Amount
7,500	Delivery of Village of Westchester Newsletter -April '25 edition	0.16	1,200.00

10-95-6209-000
Ok to pay
BG
4/9/25

THANK YOU FOR YOUR BUSINESS.	Total	$1,200.00

345

DuPage Topsoil, Inc.

P.O. Box 387
Wheaton, IL 60187

APR 07 2025

(630) 682-4800

Date	Invoice #
3/31/2025	058478

Bill To

VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

Ship To

P.O. Number	Terms	Ship	Via	F.O.B.	Project
	Net 30	3/31/2025			

Quantity	Item Code	Description	U/M	Price Each	Amount
4	PULV	6 WHLRS PULV		35.00	140.00
4	DELIVERY	DELIVERY		315.00	1,260.00
		01-30-6231-350	$	1,000.00	
		02-95-6537-000	$	400.00	
		4-10-25			
		Ok to pay			
		4/10/25			

Total	$1,400.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00198388 -00	02/28/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $3,374.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: ELOH
02/17/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
02/17/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
02/17/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
02/17/2025	Spirometry Screening	1.00	$57.00	$57.00
02/17/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
02/17/2025	Audiometric Screening	1.00	$39.00	$39.00
02/17/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
02/17/2025	Lab - CBC with Diff Specimen ID 547054005	1.00	$35.00	$35.00
02/17/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 547054006	1.00	$56.00	$56.00
02/17/2025	Lab - Lipid Panel Specimen ID 547054007	1.00	$36.00	$36.00
02/17/2025	Lab - Urinalysis Specimen ID 547054008	1.00	$29.00	$29.00
02/17/2025	Xray - Chest 2 Views ELM Specimen ID 547059301	1.00	$218.00	$218.00
02/17/2025	TB Quantiferon Gold Blood Test Specimen ID 547054009	1.00	$100.00	$100.00
02/17/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00
02/17/2025	Lab - Hep B Antibody Specimen ID 547054010	1.00	$54.00	$54.00

01-18-6265-030

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00198388 -00	02/28/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$3,374.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
02/17/2025	Hep B Vaccine, Adult, Im	1.00	$82.00	$82.00
				$1,272.00
				Clinic Code: ELOH
02/26/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
02/26/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
02/26/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
02/26/2025	Spirometry Screening	1.00	$57.00	$57.00
02/26/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
02/26/2025	Audiometric Screening	1.00	$39.00	$39.00
02/26/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
02/26/2025	Lab - CBC with Diff Specimen ID 548035761	1.00	$35.00	$35.00
02/26/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 548035762	1.00	$56.00	$56.00
02/26/2025	Lab - Lipid Panel Specimen ID 548035763	1.00	$36.00	$36.00
02/26/2025	Lab - Urinalysis Specimen ID 548035764	1.00	$29.00	$29.00
02/26/2025	Xray - Chest 2 Views ELM Specimen ID 548039898	1.00	$218.00	$218.00
02/26/2025	TB Quantiferon Gold Blood Test Specimen ID 548035765	1.00	$100.00	$100.00
				$1,051.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00198388 -00	02/28/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $3,374.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: ELAH
02/28/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
02/28/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
02/28/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
02/28/2025	Spirometry Screening	1.00	$57.00	$57.00
02/28/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
02/28/2025	Audiometric Screening	1.00	$39.00	$39.00
02/28/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
02/28/2025	Lab - CBC with Diff Specimen ID 548286582	1.00	$35.00	$35.00
02/28/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 548286581	1.00	$56.00	$56.00
02/28/2025	Lab - Lipid Panel Specimen ID 548286580	1.00	$36.00	$36.00
02/28/2025	Lab - Urinalysis Specimen ID 548286578	1.00	$29.00	$29.00
02/28/2025	Xray - Chest 2 Views ELM	1.00	$218.00	$218.00
02/28/2025	TB Quantiferon Gold Blood Test	1.00	$100.00	$100.00
				$1,051.00

0111-1065-030

INVOICE NUMBER MUST ACCOMPANY PAYMENT TO ENSURE PROPER PAYMENT PROCESSING

Account VILOFWESTP Village Of Westchester-POLICE/FIRE CO

If Paying by Credit Card, fill out below

AMEX ☐	VISA ☐	MC ☐	Discover ☐
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

Remit To:

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

TOTAL DUE: $3,374.00

Invoice 00198388 -00 Date 2/28/2025

Thank You

359

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00199793 -00	03/31/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$2,653.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
	Specimen ID 549267918			
03/10/2025	Lab - Hep B Antibody	1.00	$54.00	$54.00
	Specimen ID 549266990			
03/10/2025	Lab - Varicella Titer	1.00	$70.00	$70.00
03/10/2025	Lab - Rubeola IGG Titer	1.00	$43.00	$43.00
03/10/2025	Lab - Rubella Titer	1.00	$33.00	$33.00
	Specimen ID 549266989			
03/10/2025	Lab - Mumps Titer	1.00	$33.00	$33.00
	Sub-Total for			$1,284.00

01-18-6265-030
4/14/25

INVOICE NUMBER MUST ACCOMPANY PAYMENT TO ENSURE PROPER PAYMENT PROCESSING

Account VILOFWESTP Village Of Westchester-POLICE/FIRE CO

If Paying by Credit Card, fill out below

AMEX ☐	VISA ☐	MC ☐	Discover ☐
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

Remit To:

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

TOTAL DUE: **$2,653.00**

Invoice 00199793 -00 **Date** 3/31/2025

Thank You

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Page: 1

Invoice No.	Date
00199793 -00	03/31/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$2,653.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: ELOH
03/10/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
03/10/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
03/10/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
03/10/2025	Audiometric Screening	1.00	$39.00	$39.00
03/10/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
03/10/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
03/10/2025	Spirometry Screening	1.00	$57.00	$57.00
03/10/2025	Lab - CBC with Diff Specimen ID 549235051	1.00	$35.00	$35.00
03/10/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 549235052	1.00	$56.00	$56.00
03/10/2025	Lab - Lipid Panel Specimen ID 549235053	1.00	$36.00	$36.00
03/10/2025	Lab - Urinalysis Specimen ID 549235054	1.00	$29.00	$29.00
03/10/2025	TB Quantiferon Gold Blood Test	1.00	$100.00	$100.00
03/10/2025	Xray - Chest 2 Views ELM Specimen ID 549260760	1.00	$218.00	$218.00
03/10/2025	Lab - Hep B Antibody Specimen ID 549235056	1.00	$54.00	$54.00
03/10/2025	Lab - Mumps Titer	1.00	$33.00	$33.00
03/10/2025	Lab - Rubella Titer	1.00	$33.00	$33.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00199793 -00	03/31/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$2,653.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
	Specimen ID 549235058			
03/10/2025	Lab - Rubeola IGG Titer	1.00	$43.00	$43.00
03/10/2025	Lab - Varicella Titer	1.00	$70.00	$70.00
03/10/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00
	Sub-Total			$1,369.00
			Clinic Code: ELOH	
03/10/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
03/10/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
03/10/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
03/10/2025	Audiometric Screening	1.00	$39.00	$39.00
03/10/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
03/10/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
03/10/2025	Spirometry Screening	1.00	$57.00	$57.00
03/10/2025	Lab - CBC with Diff	1.00	$35.00	$35.00
	Specimen ID 549266995			
03/10/2025	Lab - Comp Metabolic Panel (CMP)	1.00	$56.00	$56.00
	Specimen ID 549266994			
03/10/2025	Lab - Lipid Panel	1.00	$36.00	$36.00
	Specimen ID 549266993			
03/10/2025	Lab - Urinalysis	1.00	$29.00	$29.00
	Specimen ID 549266992			
03/10/2025	TB Quantiferon Gold Blood Test	1.00	$100.00	$100.00
03/10/2025	Xray - Chest 2 Views ELM	1.00	$218.00	$218.00

397

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347

Fire Service, Inc.
experienced equipment sales & service professionals

Invoice: IL-18947
Date: 3/24/2025

Bill To
Westchester Fire Department
10300 Roosevelt Rd.
Westchester, IL 60154
P: 708-223-3058 F: 708-345-0089

Ship To
Westchester Fire Department
10240 Roosevelt Road
Westchester, IL 60154

Remit Payment To
Fire Service Inc.
9545 North Industrial Drive
Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-11748	Net 20	4/13/2025	Sean O'Connor		E25

Item	Description	Quantity	Rate	Amount

Complaint: Customer states rig wont go over 5 mph

Cause: 2-11-25-JP-Hooked insight to rig and pulled codes. active 1696 code. Found inactive 1241 code. Pulled rig outside to raise cab. Code 1696 went inactive when pulling rig out of station. Closed cab on rig and backed into station. Greg brought me a potentiometer sensor. I removed the 4 bolts securing the accelerator pedal to the floor. I unplugged the pedal. I then removed the potentiometer sensor from the pedal. Installed new sensor to pedal and fastened with 2 bolts.

I plugged the pedal to chassis wiring. I then fastened pedal to the floor with 4 bolts. Hooked insight to rig. Code 1696 still present. Pulled rig outside and raised cab. Code again went inactive as soon as it was pulled outside. I raised the cab and checked the wiring running across the trans. I found a damaged wire. I repaired the damaged wire. i could not get the code to go active again. We took the rig for a test drive and the rig drove as it should.

The check engine light never came back on after repairing damaged wire across top of transmission.
Found
2-14-25 GW
Removed blinker and emergency light cover and assembly. Removed rear cover to gain access to wire harness.
3-19-25-JP-Found wire harness to accelerator pedal. Traced it back to the ecm harness. Cut zip ties along driver side frame rail to remove wire loom from accelerator pedal to ecm harness. Cut out wiring and removed from frame rail.

Inspected wiring. Found no issues with wiring confirming with continuity test. Inspected harness to ecm. Found multiple wires cut and rewired to harness. Also found a wire near harness end that had rubbed through exposing the wire. I removed the pin from the harness end. Cut back the damaged wiring. Repinned the wire and installed to the harness.
3-20-25-JP-Installed accelerator pedal wiring back to ecm with butt connectors. Ran wiring along inside frame rail on driver side back up through the front of the cab behind the drivers head light back to the pedal.

Plugged ecm harness back to ecm. Started rig. Check engine light exists but throttle response is there. I cannot get the throttle to glitch. I hooked insight to rig and scanned for codes. Found active code 0241. Removed rear speed sensor from tail shaft of transmission. Ohmed out sensor with volt meter. Got a reading of 331ohms. Spec for the sensor is between 300-340. I tested the sensor by waving a metal object across the magnet. The readings increased with more movement past the magnet.

Inspected wiring from sensor. Checked quick serve for schematics and found wiring going to allison interface. Removed 3 bolts from kick panel on driver side. Removed panel. Removed 9 bolts from electronic panel to gain access to allison module. Found pin out for alson module. Schematics do not match with what is on the rig. Used volt meter to assist finding pin out of speed sensor to alison trans interface. Drawings show pin 33 and 23 as speed input and output.

$3678.05

Item	Description	Quantity	Rate	Amount

I actually found the pin out to be on pins 40 and 60. Verified wiring to interface was good. Removed front speed sensor from trans and plugged to rear sensor wiring. Monitored insight. Code went inactive after plugging front sensor to rear wiring. Installed front sensor back to front of trans. Ordered speed sensor for tail shaft of trans. Began assembling electronic panel behind driver kick panel. Fastened panels back with 9 bolts. Installed cover and fastened with 3 bolts.

3-21-25-JP-Installed speed sensor to rear of trans and fastened with one bolt. Plugged insight to rig. Scanned for codes. Found code 0241 inactive. Cleared codes. Zip tied all wiring back up inside of frame rail and to trans sensor. Lowered cab. Started rig. Pulled rig outside for extensive test drive by Greg G.

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Transmission / Hydrostatic Components / 2-11-25-JP-Hooked insight to rig and pulled codes. active 1696 code. Found inactive 1241 code. Pulled rig outside to raise cab. Code 1696 went inactive when pulling rig out of station. Closed cab on rig and backed into station. Greg brought me a potentiometer sensor. I removed the 4 bolts securing the accelerator pedal to the floor. I unplugged the pedal. I then removed the potentiometer sensor from the pedal. Installed new sensor to pedal and fastened with 2 bolts. I plugged the pedal to chassis wiring. I then fastened pedal to the floor with 4 bolts. Hooked insight to rig. Code 1696 still present. Pulled rig outside and raised cab. Code again went inactive as soon as it was pulled outside. I raised the cab and checked the wiring running across the trans. I found a damaged wire. I repaired the damaged wire. i could not get the code to go active again. We took the rig for a test drive and the rig drove as it should. The check engine light never came back on after repairing damaged wire across top of transmission. Found 2-14-25 GW Removed blinker and emergency light cover and assembly. Removed rear cover to gain access to wire harness. 3-19-25-JP-Found wire harness to accelerator pedal. Traced it back to the ecm harness. Cut zip ties along driver side frame rail to remove wire loom from accelerator pedal to ecm harness. Cut out wiring and removed from frame rail. Inspected wiring. Found no issues with wiring confirming with continuity test. Inspected harness to ecm. Found multiple wires cut and rewired to harness. Also found a wire near harness end that had rubbed through exposing the wire. I removed the pin from the harness end. Cut back the damaged wiring. Repinned the wire and installed to the harness. 3-20-25-JP-Installed accelerator pedal wiring back to ecm with butt connectors. Ran wiring along inside frame rail on driver side back up through the front of the cab behind the drivers head light back to the pedal. Plugged ecm harness back to ecm. Started rig. Check engine light exists but throttle response is there. I cannot get the throttle to glitch. I hooked insight to rig and scanned for codes. Found active code 0241. Removed rear speed sensor from tail shaft of transmission. Ohmed out sensor with volt meter. Got a reading of 331ohms. Spec for the sensor is between 300-340. I tested the sensor by waving a metal object across the magnet. The readings increased with more movement past the magnet.	13.39000	$200.00	$2,678.00

Item	Description	Quantity	Rate	Amount
	Inspected wiring from sensor. Checked quick serve for schematics and found wiring going to allison interface. Removed 3 bolts from kick panel on driver side. Removed panel. Removed 9 bolts from electronic panel to gain access to allison module. Found pin out for alson module. Schematics do not match with what is on the rig. Used volt meter to assist finding pin out of speed sensor to alison trans interface. Drawings show pin 33 and 23 as speed input and output. I actually found the pin out to be on pins 40 and 60. Verified wiring to interface was good. Removed front speed sensor from trans and plugged to rear sensor wiring. Monitored insight. Code went inactive after plugging front sensor to rear wiring. Installed front sensor back to front of trans. Ordered speed sensor for tail shaft of trans. Began assembling electronic panel behind driver kick panel. Fastened panels back with 9 bolts. Installed cover and fastened with 3 bolts. 3-21-25-JP-Installed speed sensor to rear of trans and fastened with one bolt. Plugged insight to rig. Scanned for codes. Found code 0241 inactive. Cleared codes. Zip tied all wiring back up inside of frame rail and to trans sensor. Lowered cab. Started rig. Pulled rig outside for extensive test drive by Greg G. - Completed: 3/21/2025			
Parts	Potentiometer, Throttle Pedal - 1009845-001	1.00000	$153.3725	$153.37
Parts	Sensor, Trans Output - IDD-29544139	1.00000	$292.7799	$292.78
			Subtotal	$3,124.15
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$200.00	$200.00
			Subtotal	$200.00
Return from unit				
Labor	Return from unit	1.00000	$200.00	$200.00
			Subtotal	$200.00

Unit: E25 (135016) **VIN:** 4EN6AAA8491005016
2009 Emergency One Typhoon
In Service Date: 9/4/2010
Chassis: 68,523 Miles
Engine: 9,265 Hours

APPROVED
ACCT# 01-22 0227
Date: 3/24/2025

Labor	$3,078.00
Parts	$446.15
Shop Supplies	$153.90
Pre-Charge Subtotal	$3,678.05
Exempt (0% of $0.00)	$0.00
Total	$3,678.05
Payments & Credits	$0.00
Balance Due	$3,678.05

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages

397

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347

Fire Service, Inc.
experienced equipment sales & service professionals

Invoice:	IL-19206
Date:	**4/2/2025**

Bill To
Westchester Fire Department
10300 Roosevelt Rd.
Westchester, IL 60154
P: 708-223-3058 F: 708-345-0089

Ship To
Westchester Fire Department
10240 Roosevelt Road
Westchester, IL 60154

Remit Payment To
Fire Service Inc.
9545 North Industrial Drive
Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-12187	Net 20	4/22/2025	Sean O'Connor		S25

Item	Description	Quantity	Rate	Amount
	Complaint: Customer complained check engine light on and alarming.			
	Cause: Unknown			
Labor	**Correction:** Engine / Electrical / Chris Bartha 3-25-25 Connect software, scan for codes, *check engine light flashing* Found: 197 (21 cnts) 3366 (15 cnts) 1897 (4 cnts) 2646 (2 cnts) 2963 (6 cnts) 146 (6 cnts) all inactive. Mainly cooling system codes, level/temperature faults, inspect coolant level= In range, found: Heater shut off valve weeping on R/H rear of engine (not fully open/loose shaft/leaks heavily in OFF position) Also found: Radiator cap neck flange damaged, unable to pressure test. Research unit repair history, see following invoices for reference: IL-11110, IL-10680, IL-10161, IL-9106, IL-7433 "cooling system and turbocharger repairs" Will need new coolant tank on top of radiator, upgrade to new style tank (see TOM) replace shut off valve then perform pressure test to validate. Check for update coolant level sensor during tank replacement ("Cummins ceramic tip") Perform radiator cap pressure test= FAILED, charged cap to 16# quickly drops to 7#, slowly bleeds down to 0#, will need replacement also.	7.50000	$200.00	$1,500.00

APPROVED
ACCT# 01-22 6227
Date:
Fire Chief

$3264.05

Item	Description	Quantity	Rate	Amount
	Clamp off, disconnect hose at shut off valve, confirm 5/8" hose diameter. 4-2-25 Drain down cooling system 5 gallons, remove coolant reservoir, remove/transfer fittings to new tank, install/replace fittings as needed for different routing and extra ports, install new updated/different tank tank in place (upgrade to smaller alum. welded neck), had to extract/drill/tap 1 fitting that cracked on installation 7/16"-1/4"npt., remove shut off valve at right rear on engine, install new shut off valve, vacuum test/refill cooling system with removed coolant, top off low level 1 gallon 50/50 coolant, install new updated/different radiator cap, start run unit to operating temp/fan engagement, fan will not cycle on/off, 217 degrees, connect software, observe engine operating state, found in pto mode, (no outside sources on, fan in coolant temp mode) found engine voltage at 12.2vdc, test at batteries and alternator, same, only putting out 12.2vdc, troubleshoot poor battery connection/high resistance to ground on battery to alternator. Rerun unit, confirm 14.2vdc at all points, unit is now in automatic stationary regen, allow to complete, unit went to idle, coolant temp 189 degrees, no fan request. Clear all inactive faults, clean up from repairs. - Completed: 4/2/2025			
Parts	Surge Tank (Upper) - EONE-523337-001	1.00000	$1,520.4725	$1,520.47
Parts	Cap, Radiator (16lb) - NAP-703-1699	1.00000	$15.98	$15.98
Parts	Valve, Heater Shutoff 3/8 - MMC-45065K47	1.00000	$49.0928	$49.09
Parts	Freight - Freight	1.00000	$23.2824	$23.28
Parts	Coolant, Pre-Charge - LWC-PRE-CHARGE COOL	8.00000	$5.32875	$42.63
Parts	1/4" Brass Pipe Tee - KMW-3700X4	1.00000	$26.6199	$26.62
Parts	1/4" x 1/4" Brass Pipe Hex Nipple - KMW-3325x4	2.00000	$5.49	$10.98
			Subtotal	$3,189.05

Unit: S25 (138064) **VIN:** 4EN6AAA87D1008064
2013 Emergency One Typhoon
In Service Date: 4/19/2014
Chassis: 31,111 Miles
Engine: 5,375 Hours

Labor	$1,500.00
Parts	$1,689.05
Shop Supplies	$75.00
Pre-Charge Subtotal	$3,264.05
Exempt (0% of $0.00)	$0.00
Total	$3,264.05
Payments & Credits	$0.00
Balance Due	$3,264.05

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages

397

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347

Fire Service, Inc.
experienced equipment sales & service professionals

Invoice: **IL-19207**
Date: **4/2/2025**

Bill To	**Ship To**	**Remit Payment To**
Westchester Fire Department 10300 Roosevelt Rd. Westchester, IL 60154 P: 708-223-3058 F: 708-345-0089	Westchester Fire Department 10240 Roosevelt Road Westchester, IL 60154	Fire Service Inc. 9545 North Industrial Drive Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-12234	Net 20	4/22/2025	Sean O'Connor		S25

Item	Description	Quantity	Rate	Amount
	Complaint: Fuel filters need replacement Last replaced 1-26-24 @ 26,249 **Cause:** Customer request			
Labor	**Correction:** Engine / Fuel / Chris Bartha 3-31-25 Replace all 3 fuel filters - Completed: 4/2/2025	1.25000	$200.00	$250.00
Parts	Separator, Fuel/Water - CUM-FS1003	1.00000	$109.2896	$109.29
Parts	Separator, Fuel/Water - CUM-FS19593	1.00000	$62.8336	$62.83
Parts	Filter, Fuel - CUM-FF63054-NN	1.00000	$44.25	$44.25
			Subtotal	$466.37
	Complaint: Engine air filter needs replacement Last replaced 2-14-23 @ 24,826 **Cause:** Customer request (Inspection)			
Labor	**Correction:** Engine / Air Intake / Induction / Chris Bartha 3-31-25 Replace engine air filter. Note: Found signs of water and dirt ingestion inside intake pipe on clean side of filter (see picture) - Completed: 4/2/2025	1.25000	$200.00	$250.00
Parts	Filter, Air - NAPN-500116	1.00000	$344.169	$344.17
			Subtotal	$594.17

Complaint: Needs wiper blade replacement

Cause: Customer request

APPROVED
ACCT# 01-22 6227
Date:
Daniel Mammay Fire Chief

$5479.62

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Accessories / Wipers / Chris Bartha 3-31-25 Replace windshield wiper blade set (2) - Completed: 4/2/2025	0.25000	$200.00	$50.00
Parts	Blade, Wiper (20") - EONE-241630	2.00000	$62.6175	$125.24
			Subtotal	$175.24

Complaint: L4 compartment light IN/OP

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Electrical System / Lighting / Inspect L4 compartment light, found lower section of light bar laying in compartment/not installed, reassemble light bar as required. Remove attachment screw for bottom section, add longer screw to secure light permanently in place, check all other compartment lights. - Completed: 4/2/2025	0.75000	$200.00	$150.00
			Subtotal	$150.00

Complaint: Siren brake weak

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Electrical System / Wiring / Chris Bartha 3-31-25 Replace siren brake - Completed: 4/2/2025	0.50000	$200.00	$100.00
Parts	Assy, Siren Brake (Q2B / 12V) - FED-Z8280B003J-02	1.00000	$275.4675	$275.47
			Subtotal	$375.47

Complaint: Drivers seat belt heavily torn and cut, officers side also

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Cab / Chris Bartha 3-31-25 Replace both drivers and officers seat belt retractor assemblies. - Completed: 4/2/2025	1.75000	$200.00	$350.00
Parts	Seatbelt, 3PT 156" Red (NO Adjuster or Receiver) - EONE-1010880-001	1.00000	$111.5225	$111.52
Parts	Seatbelt, 3PT 156" Red (NO Adjuster or Receiver) - EONE-1010880-001	1.00000	$111.5225	$111.52
			Subtotal	$573.04

Complaint: Yoke at PTO devolving play at shaft/safety lock bolt

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Equipment / Hydraulics / Chris Bartha 3-31-25 Remove PTO yoke safety bolt at PTO, service/clean threads as required, set key way fully in place, tighten yoke safety bolt. Waiting for safety wire. 4-1-25 Still waiting for safety wire 4-2-25 Safety wire lock bolt as required - Completed: 4/2/2025	1.75000	$200.00	$350.00
			Subtotal	$350.00

Complaint: Crank case filter needs replacement
Shows signs of excessive blow by pressure, filter requires frequent replacement
Note: Many engine oil leaks, oil level seems 3/4-1 gallon over full on dipstick
Needs steam washing to confirm all leaks (heavy saturation in many locations)

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Engine / Lubrication / Chris Bartha 3-26-25 Connect software, perform crank case pressure test, found: at 77 degrees 1.9inH20 idle/2.9inH20 WOT, let unit reach operating temp (190), preform stall test, found: 1.8inH20 idle/3.6inH20 WOT/8.7 stall test, replace crank case filter (found heavily saturated), retest system, found: .9inH20 idle/5.1inH20 stall test Note with crank case filter removed and engine running, shows signs of excessive blow by, possible internal engine issue devolving Recommend steam washing engine completely and monitor for future leaks and issues to validate engine internals. Chris Bartha 3-31-25 Found signs of dirt and water ingestion on clean side of engine air filter during replacement see last picture attachment, possible cause of excessive crankcase pressure 4-1-25 Full service chassis/transmission/engine steam cleaning service, set up unit on hoist, steam clean/remove all trace evidence of oil/grease residue as required. 4-2-25 Re grease chassis after steam washing service. - Completed: 4/2/2025	5.50000	$200.00	$1,100.00
Parts	Breather, Crankcase - CUM-CV50628	1.00000	$174.39	$174.39
Parts	MAC-1478 Aluminum Brightener (Gallon/Napa) - NAP-4178	2.00000	$35.3556	$70.71
			Subtotal	$1,345.10

Complaint: Power steering filter needs replacement, no service history.
Leaks at:
Steering gear (unknown source, need clean and run to confirm)
Reservoir lid gasket and center bolt seal seeping

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Front Axle & Steering / Filters / Chris Bartha 4-1-25 Remove old power steering filter, disconnect 2 gear box lines, drain reservoir, flush system w/8 qts fresh 15/40 till clear, fabricate new filter retaining washer found missing under strainer screen, remove all old gasket material found in bottom of reservoir, install new filter, new retaining washer, install new lid gaskets as required, final fill and bleed system w/6 qts 15/40 (14 qts total 15/40 with flush/fill) Date and tag reservoir with replacement info. - Completed: 4/2/2025	2.50000	$200.00	$500.00
Parts	Filter, Power Steer - CUM-HF6238	1.00000	$25.7121	$25.71
Parts	Gasket, Hyd Reservoir Cap (6") - EONE-240721-005	1.00000	$13.205	$13.21
Parts	Reservoir lid upper insulating washer (under retaining nut) - JX-Q66957	1.00000	$5.733	$5.73
Parts	Fluid, ATF Trans - LWC-ATF	14.00000	$8.9376	$125.13
			Subtotal	$669.78

Complaint: Air fitting leak at air compressor governor, air drier purges frequently.
Every 1min 32sec

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Brakes / Air Compressor / Chris Bartha 4-2-25 Replace both air fittings at D2 air compressor governor - Completed: 4/2/2025	2.55000	$200.00	$510.00
Parts	1/4 composite DOT Push To Connect Fitting 45' Elbow - KMW-K1880x4	1.00000	$23.19	$23.19
Parts	3/8" x 1/8" DOT Push-In Air Brake 45deg Swivel Male Elbow - KMW-1880X6X2	1.00000	$66.7607	$66.76
			Subtotal	$599.95

Unit: S25 (138064) **VIN:** 4EN6AAA87D1008064
2013 Emergency One Typhoon
In Service Date: 4/19/2014
Chassis: 31,111 Miles
Engine: 5,375 Hours

Labor	$3,610.00
Parts	$1,689.12
Shop Supplies	$180.50
Pre-Charge Subtotal	$5,479.62
Exempt (0% of $0.00)	$0.00
Total	$5,479.62
Payments & Credits	$0.00
Balance Due	$5,479.62

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347

Fire Service, Inc.
experienced equipment sales & service professionals

Invoice: **IL-19250**
Date: **4/4/2025**

Bill To
Westchester Fire Department
10300 Roosevelt Rd.
Westchester, IL 60154
P: 708-223-3058 F: 708-345-0089

Ship To
Westchester Fire
Department
10240 Roosevelt Road
Westchester, IL 60154

Remit Payment To
Fire Service Inc.
9545 North
Industrial Drive
Saint John, IN
46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-12186	Net 20	4/24/2025			S25

Item	Description	Quantity	Rate	Amount

Complaint: IL A-SERVICE ENGINE/TENDER WITH NO/PUMP

Cause: Customer request

Labor **Correction:**
- Engine / Filters / Engine oil and filter change
- Change fuel filters
- Oil Sample
- Lube Chassis
- Check Coolant Filter
- Check Crankcase Breather
- Check Fuel/Water separator
- Check all fluids
- Check air filter
- Brake Inspection
- Check tires (pressure & wear)
- Fill DEF fluid
- A-Service inspection

APPROVED
ACCT# 01-22 6227
Date: 4/8/2025
Fire Chief

James 3-25-25 grease unit complete, officers front zerks not taking grease (all)
Both front rear grease zerks not taking grease either. - Completed: 4/3/2025

Parts & Labor $1,400.00

Unit: S25 (138064) **VIN:** 4EN6AAA87D1008064
2013 Emergency One Typhoon
In Service Date: 4/19/2014
Chassis: 31,112 Miles
Engine: 5,375 Hours

Labor	$1,171.00
Parts	$229.00
Pre-Charge Subtotal	$1,400.00
Exempt (0% of $0.00)	$0.00
Total	$1,400.00
Payments & Credits	$0.00
Balance Due	$1,400.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________

Printed Name:______________________ **Date:**__________

A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157

FORT DEARBORN

Fort Dearborn Enterprises
4115 W. Saint Charles Road
Bellwood, IL 60104
Phone: (708) 544-9600
Fax: (708) 544-9602

INVOICE

DATE	INVOICE NO.	PAGE
04-09-25	199948	1 of 2

PLEASE SHOW THIS NUMBER WHEN REMITTING

02-95-6425-000
4-14-25

BILL TO:
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2568
USA

SHIP TO:
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2568
USA

Approved
4/14/25

CUSTOMER P.O. #	ORDER DATE	ORDER #	SALESPERSON	PAYMENT TERMS
V.O. NICK	**04-09-25**	**199948**	**TONY KEAS**	**NET 30 DAYS**

LINE	ORDERED	SHIPPED	QTY BO	PRODUCT	PRICE	PER	TOTAL	TAX
1	2	2	0	M18 FUEL 1/2" HAMMER DRILL/DRIVER (TOOL ONLY) Product Code: MILT2904-20 **(S/N-M64AR;250511454,245010307)**	$206.329114	EA	$412.66	N
2	2	2	0	M18 REDLITHIUM XC 5.0 EXTENDED CAPACITY BATTERY PACK (PROMOTIONAL BATTERY) Product Code: MILT48-11-1850PROMO **FREE WITH PURCHASE OF MILT2904-20 / IN STOCK**	$0.000000	EA	$0.00	N
3	1	1	0	M18 ROCKET Dual Power Tower Light Product Code: MILT2131-20 **IN STOCK**	$215.500000	EA	$215.50	N
4	1	1	0	M18 HIGH OUTPUT XC6.0 BATTERY Product Code: MILT48-11-1865PROMO **FREE WITH MILT2131-20 PURCHASE / IN STOCK**	$0.000000	EA	$0.00	N
5	1	1	0	M18 Search Light Product Code: MILT2354-20 **IN STOCK**	$102.550000	EA	$102.55	N
6	1	1	0	M18 REDLITHIUM HIGH OUTPUT HD12.0 BATTERY PACK Product Code: MILT48-11-1812 **IN STOCK**	$229.990000	EA	$229.99	N
7	1	1	0	M18 XC 5.0 STARTER KIT Product Code: MILT48-59-1850 **IN STOCK**	$206.450000	EA	$206.45	N

SHIPPED VIA	TRACKING #	# PKGS	WEIGHT
DELIVERED		0	lbs

Continued...

Fort Dearborn Enterprises
4115 W. Saint Charles Road
Bellwood, IL 60104
Phone: (708) 544-9600
Fax: (708) 544-9602

INVOICE

DATE	INVOICE NO.	PAGE
04-09-25	199948	2 of 2

PLEASE SHOW THIS NUMBER WHEN REMITTING

BILL TO:
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2568
USA

SHIP TO:
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2568
USA

CUSTOMER P.O. #	ORDER DATE	ORDER #	SALESPERSON	PAYMENT TERMS
V.O. NICK	**04-09-25**	**199948**	**TONY KEAS**	**NET 30 DAYS**

LINE	ORDERED	SHIPPED	QTY BO	PRODUCT	PRICE	PER	TOTAL	TAX
8	1	1	0	M18 MULTI TOOL TOOL ONLY PROMO Product Code: MILT2626-20PROMO **FREE WITH MILT48-59-1850 PURCHASE (S/N-F40BR244200194)**	$0.000000	EA	$0.00	N
9	1	1	0	M18 FUEL SAWZALL W/1 BATTERY, CASE, CHARGER Product Code: MILT2821-21 **(S/N-L37AD242611318)**	$352.250000	EA	$352.25	N
10	1	0	1	M18 FUEL 4-1/2" /5" VARIABLE SPEED GRINDER Product Code: MILT2888-20PROMO **FREE WITH MILT2821-21 PURCHASE**	$0.000000	EA	$0.00	N
				Please send all invoice related inquiries to accounts receivable.				

SHIPPED VIA	TRACKING #	# PKGS	WEIGHT
DELIVERED		0	lbs

SUB TOTAL	$1,519.40
SALES TAX	$0.00
SHIPPING CHARGES	$0.00
PLEASE PAY THIS AMOUNT	**$1,519.40**

34139

FRONTLINE

Invoice : FL60470
Date: 03-12-2025

INVOICE

01-20-6213

Bill To:

Westchester Police Department
10300 Roosevelt Rd
Westchester,IL - 60154
United States

Front Line Sales Representative :

Ethan Laird
Frontline Public Safety Solutions
ethan@frontlinepss.com
630-613-9763

Order Details

Invoice Date: 03-12-2025
Purchase Order #:
Payment Term:

Thank you for this opportunity! Below is the invoice that you have requested. Please pay from this invoice or contact me with any further questions.

Time	Description	Yearly Cost	Total Cost
1 Year/s	Training Tracker Software Membership 10% discount applied Cloud-based training program designed to organize your training needs including: - Manage Roster - Manage Training Courses and Apply Mandates - Create Course Events - Invite Participants to Events - Manage Expenses and Schedules - Reports: Expense, Mandates, Schedule 1 Year -Single Agency Annual Membership	$2,362.50	$2,362.50
		TOTAL	**$2,362.50**

Make Checks Payable to:
Frontline Public Safety Solutions
PO Box 387
Lockport, IL 60441

For Accounting and Vendor Setup : info@frontlinepss.com

1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

April 4, 2025

Board of Fire and Police Commission
10300 Roosevelt Road
Westchester, Illinois 60154

Re: Background Investigation of Police Applicant
Invoice Number 2404

Activity	TIME
Background Investigative Activity Detailed in Confidential Status Report	19.5 Hours

Cost

19.5 Hours @ $60.00 per/hour	$1,170.00
Data Base Access Fees	$ 30.00
Mileage (85 Miles IRS rate $0.70 Per/Mile)	$ 59.50
Total Due	**$1,259.50**

01-18-6265-030
4/10/25

Please Make Check Payable To:
Gold Shield Detective Agency, Inc.
FEIN 20-8496500

1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882
Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

March 29, 2025

Board of Fire and Police Commission
10300 Roosevelt Road
Westchester, Illinois 60154

Re: Background Investigation of Police Applicant
Invoice Number 2400

Activity	**TIME**
Background Investigative Activity Detailed in Confidential Status Report	17.0 Hours

Cost

17.0 Hours @ $60.00 per/hour	$1,020.00
Data Base Access Fees	$ 30.00
Mileage (45 Miles IRS rate $0.70 Per/Mile)	$ 31.50
Total Due	**$1,081.50**

4/4/25
01-18-6265-050

Please Make Check Payable To:
Gold Shield Detective Agency, Inc.
FEIN 20-8496500

1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

March 30, 2025

Board of Fire and Police Commission
10300 Roosevelt Road
Westchester, Illinois 60154

Re: Background Investigation of Police Applicant
Invoice Number 2402

Activity	**TIME**
Background Investigative Activity Detailed in Confidential Status Report	16.0 Hours

Cost

16.0 Hours @ $60.00 per/hour	$ 960.00
Data Base Access Fees	$ 30.00
Mileage (40 Miles IRS rate $0.70 Per/Mile)	$ 28.00
Total Due	**$1,018.00**

4/4/25
01-18-6265-030

Please Make Check Payable To:
Gold Shield Detective Agency, Inc.
FEIN 20-8496500

✓ 1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882
Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

April 3, 2025

Board of Fire and Police Commission
10300 Roosevelt Road
Westchester, Illinois 60154

Re: Background Investigation of Police Applicant
Invoice Number 2403

Activity	TIME
Background Investigative Activity Detailed in Confidential Status Report	16.5 Hours

Cost

16.5 Hours @ $60.00 per/hour	$ 990.00
Data Base Access Fees	$ 30.00
Mileage (45 Miles IRS rate $0.70 Per/Mile)	$ 31.50
Total Due	**$1,051.50**

01-18-6205-030
4/9/25

Please Make Check Payable To:
Gold Shield Detective Agency, Inc.
FEIN 20-8496500

1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

April 4, 2025

Board of Fire and Police Commission
10300 Roosevelt Road
Westchester, Illinois 60154

Re: Background Investigation of Police Applicant
Invoice Number 2408

Activity	TIME
Background Investigative Activity Detailed in Confidential Status Report	16.5 Hours

Cost

16.5 Hours @ $60.00 per/hour	$ 990.00
Data Base Access Fees	$ 30.00
Mileage (45 Miles IRS rate $0.70 Per/Mile)	$ 31.50
Total Due	**$1,051.50**

01-18-6065-030
4/10/25

Please Make Check Payable To:
Gold Shield Detective Agency, Inc.
FEIN 20-8496500

HYDROVISION
TECHNOLOGY

INVOICE

1593 Aster Dr
Romeoville IL. 60446
815-409-6830

INVOICE #	DATE
2024	4/7/2025

CUSTOMER NAME:
VILLAGE OF WESTCHESTER IL.
10300 W. ROOSEVELT ROAD
WESTCHESTER IL. 60446

CUSTOMER ID	TERMS
WESTCHESTER IL.	30 days

VILLAGE OF WESTCHESTER IL. 2024 SAN. SEWER CLEANING & INSPECTION

		Diameter		CMPLT. QTY	UNITS	UNIT PRICE	AMOUNT
CLEAN & TELEVISE		10		24248	LF	$ 1.39	$ 33,704.72
CLEAN & TELEVISE		12		3023	LF	$ 1.50	$ 4,534.50
HEAVY CLEAN		10		24248	LF	$ 0.60	$ 14,548.80
HEAVY CLEAN		12		3023	LF	$ 0.60	$ 1,813.80
							$ -
							$ -
							$ -
							$ -
							$ -

SUBTOTAL	$ 54,601.82
RETAINAGE	-5.000%
PAID	$51,871.73
TOTAL BAL. DUE	$2,730.09

02-95-6229-100
4-10-25

Ok to
pay
4/10/25

2748

Lyons Electric Company, Inc.
650 E. Elm Ave.
PO Box 749
LaGrange, IL 60525
708 588-6800

APR 14 2025

Invoice 24044*02
and Final

Bill to:	Job: 24044 Street Light Pole Replacement Project
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	Westchester St Lt Poles Mannheim Rod & Pelham St Westchester, IL

Invoice #: 24044*02 Date: 04/08/25	Customer P.O. #: Contract
Payment Terms: Net 30	Salesperson:
Customer Code: WESVIL	

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	FROM DRAW REQUEST BILLING			55,000.00
			Total:	**55,000.00**
			Current Due:	**55,000.00**

Mannheim Road
Pole replacement project

40-00-6540-000

4-14-25

Approved
4/14/25

2748

Lyons Electric Company, Inc.
650 E. Elm Ave.
PO Box 749
LaGrange, IL 60525
708 588-6800

RECEIVED
APR 03 2025

03-95-6436-000
4-10-25

Work Order Invoice 31575

Date: 03/31/25

Bill to:	Job Address:
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	1

Remarks: VILLAGE OF WESTCHESTER WO# 31575

Description of Work Ordered

Ordered By: PH:

1400 AND 1500 BLOCKS OF SUFFOLK AVENUE
THERE ARE 4 LIGHTS OUT J40, J41, J43, J44.

AND J42 ON CHAUCER BETWEEN SUFFOLK AND PORTSMOUTH A LIGHT IS ALSO OUT

Description of Work Completed

3-3-25 Turned cabinet on to check outages . No power at the poles listed . Located wire to see if i can find a hit . New driveways and sidewalk along whole block . Found a possible hit location and marked .

3-10-25 Dug up uniduct and cut it open . Found the break under the drive way . the duct was hit and the wires burnt up . Used the thumper to pull in new duct . Pulled in new wire and spliced . Pulled slack back out of the pole . From the hit it was sucked down . Replaced a fuse kit and tested all the lights . Every thing lit and read 5 to 7 amps per circuit .

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	03/10/2025	R	8.00	147.00	1,176.00
JOURNEYMAN	03/03/2025	R	2.00	147.00	294.00
JOURNEYMAN	03/10/2025	R	8.00	147.00	1,176.00
				Labor Total:	**2,646.00**

Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	03/03/2025	R	2.00	35.00	70.00
SERVICE TRUCK	03/10/2025	R	8.00	35.00	280.00
COMPRESSOR	03/10/2025	R	8.00	20.00	160.00
				Equipment Total:	**510.00**
				Total Labor & Equipment Total:	**3,156.00**

ok to MO
BH 4/10/25

$3336.48

Continued on next page . . .

Print Date: 04/01/25

Lyons Electric Company, Inc.
650 E. Elm Ave.
PO Box 749
LaGrange, IL 60525
708 588-6800

LYONS-PINNER ELECTRIC

Work Order Invoice 31575

Page: 2 Date: 03/31/25

Bill to:	Job Address:
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	2

Remarks: VILLAGE OF WESTCHESTER WO# 31575

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
4.00	thimble	EA	1.37	5.50
40.00	Duct 1 in	EA	0.91	36.52
86.00	XLP cable 6	EA	1.07	91.98
1.00	Fuse kit	EA	14.09	14.09
1.00	Fuse 10	EA	2.52	2.52
4.00	Shrink tube	EA	1.58	6.33
			Material Subtotal:	**156.94**
	Material Markup 15		**Material Markup:**	**23.54**
			Material Total:	**180.48**

Invoice Totals:	Labor and Equip.	Material	Other	
	3,156.00	180.48	0.00	3,336.48

Invoice Total: **3,336.48**

Ok to pay
BL
4/6/25

Print Date: 04/01/25

01-20-6965-030
2748

Lyons Electric Company, Inc.
650 E. Elm Ave.
PO Box 749
LaGrange, IL 60525
708 588-6800

APR 03 2025

Work Order Invoice 31615

Date: 03/27/25

Bill to:	Job Address:
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30		1,009.00	F	1

Remarks: VILLAGE OF WESTCHESTER WO# 31615

Description of Work Ordered

Ordered By: PH:

QUOTED JOB $1009.00
INSTALLING A 240V RECEPTACLE FOR A NEW STOVE IN PD KITCHEN

Description of Work Completed

Install outlet per quote.

Flat Rate Work

Description	Extension
Work Performed Per Quote	1,009.00
	1,009.00

Invoice Total: **1,009.00**

749

Metropolitan Industries Inc.
37 Forestwood Dr
Romeoville, IL, 60446-1343
Phone: 815-886-9200
Web: www.metropolitanind.com

APR 02 2025

Invoice

Reference No.:	**INV071917**
Date:	31-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	003900
Currency:	USD

BILL TO:	SHIP TO:
Village of Westchester Email Invoices 10300 W Roosevelt Rd Westchester IL 60154-2568 United States of America	OS to deliver and install Village of Westchester 10300 W Roosevelt Rd Westchester IL 60154-2568 United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mayfair Stormwater Pump Station	Net 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
MN	MN000814	056253	Mayfair Stormwater Pump Station

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	NOTSTOCK: Mayfair Stormwater Pump Station MetroCloud Updates	1.00	EACH	9,810.0000	0%	9,810.00
2	NOTSTOCK: Ship loose Cell-MetroCloud components	1.00	EACH	0.0000	0%	0.00
3	NOTSTOCK: Activations	1.00	EACH	0.0000	0%	0.00
4	NOTSTOCK: Custom Labor for Non-Standard LMSII	1.00	EACH	0.0000	0%	0.00
5	NOTSTOCK: Installation of ship loose components	1.00	EACH	0.0000	0%	0.00

S.O. NOTE: Mayfair Stormwater Pump Station
Westchester, IL

02-95-6249-000 $ 3,000.00
02-95-6515-100 $ 6,810.00

ok to PD
BH 4/10/25

4-10-25

Our P.O. Number: 25N34368 DM

Sales Total:	9,810.00
Tax Total:	0.00
Total (USD):	**9,810.00**

1755

MICRO CENTER
THE ULTIMATE COMPUTER STORE
80 E OGDEN AVE
WESTMONT,IL 60559
(630) 371-5500

REMIT PAYMENT TO:
MICRO CENTER A/R
P.O. BOX 848
HILLIARD, OH
43026-0848

DATE: 04/11/25 11:03 AM
REFERENCE: 025-PO-6685132
CASHIER: RFLORES1
ASSOCIATE: RFLORES1
STATION: wtmpl-01

I N V O I C E   I N V O I C E   I N V O I C E   I N V O I C E   I N V O I C

BILL TO ACCOUNT: VILLWS
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

SHIP VIA: Pick-up

01-13-6509-000

Approved [initials] 4/14/25

INVOICE#: 6685132 TERMS: NET 30 DAYS DUE: 05/10/25 P.O.: 04112025

6 DELL-VIS 5420 I7-1185G7 16/256/P14 SERIAL NUMBER(S): 215C1J3,4W520J3,B0Z40J3,JN820J3 2NTZ0J3,30731J3	803247	359.99	2,159.94
1 J5CREATE C J5 USB-A TO 4USB-A/W/AC	996900	12.99	12.99

SUBTOTAL:	2,172.93
TAX:	0.00
TOTAL:	2,172.93
COMMERCIAL CHARGE:	2,172.93
COMM ACCT NET DUE:	2,172.93

NOTEBOOK/LAPTOP COMPUTERS, DESKTOP COMPUTER, TABLETS, PROCESSORS, MOTHERBOARDS, DIGITAL CAMERAS, CAMCORDERS, PROJECTORS AND CD/DVD DUPLICATORS MAY BE RETURNED WITHIN 15 DAYS OF PURCHASE. THE FOLLOWING SKUS APPLY:
803247

(CONTINUED)

MICRO CENTER
THE ULTIMATE COMPUTER STORE
80 E OGDEN AVE
WESTMONT,IL 60559
(630) 371-5500

REMIT PAYMENT TO:
MICRO CENTER A/R
P.O. BOX 848
HILLIARD, OH
43026-0848

DATE: 04/11/25 11:03 AM
REFERENCE: 025-PO-6685132
CASHIER: RFLORES1
ASSOCIATE: RFLORES1
STATION: wtmpl-01

I N V O I C E   I N V O I C E   I N V O I C E   I N V O I C E   I N V O I C

BILL TO ACCOUNT: VILLWS
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

SHIP VIA: Pick-up

INVOICE#: 6685132 TERMS: NET 30 DAYS DUE: 05/10/25 P.O.: 04112025

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN
30 DAYS OF PURCHASE.

Printed Name: Dave Kosir

Phone Number: (708) 446-6183

Signature
DK Signature

A 1.50 PERCENT LATE FEE IS DUE AND PAYABLE ON PAYMENTS RECEIVED BY MICRO CENTER AFTER 05/10/25

A/R INQUIRIES TO:
(614) 850-3400

3027

Showing values that are billed.

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST							
G:17948	4/4/2025						
Fees						16325.00	16325.00
Costs						350.00	350.00
Interest							
Total						16675.00	16675.00
WEST - Labor							
G:17949	4/4/2025						
Fees						13612.50	13612.50
Costs						72.04	72.04
Interest							
Total						13684.54	13684.54
WEST - Litigation							
G:17950	4/4/2025						
Fees						1200.00	1200.00
Costs							
Interest							
Total						1200.00	1200.00
WEST - Roosevelt Corridor TIF							
G:17951	4/4/2025						
Fees						3175.00	3175.00
Costs						781.13	781.13
Interest							
Total						3956.13	3956.13
Grand Total							
Fees						34312.50	34312.50
Costs						1203.17	1203.17
Interest							
Total						35515.67	35515.67

01-11-6327-000
ok to pay
Ba 4/7/25

01-11-6327-000
ok to pay
Ba 4/7/25

01-11-6327-000
ok to pay
Ba 4/7/25

11-00-6265-030
ok to pay
Ba 4/7/25

3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2405514

Customer No: 00-60154PD
Invoice Date: 4/14/2025
Sales Order No: 3239260
Sales Order Date: 4/14/2025
Customer PO: GARCIA, ALEXANDER- NEW HIRE

01-20-6118

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	872-320-7861

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AMBS ALEXANDER:								
6360-832-411	HOLSTER,L3 STX PL RH G17/TLR1 ORDER! TRANSFER FROM DANVILLE	001	N	1.00	1.00	0.00	159.20	0.00	0.00
225-BK-M	SWEATER FLEECE BLACK M DOUBLE SILVER DEPT PATCH	001	N	1.00	1.00	0.00	141.99	0.00	0.00
8362-BK-MR	FlexRS SS BASE SHIRT BLK MR DOUBLE SILVER DEPT PATCH	001	N	2.00	2.00	0.00	71.99	0.00	0.00
8361-BK-M33	FlexRS LS BASE SHIRT BLK M33 DOUBLE SILVER DEPT PATCH	001	N	2.00	2.00	0.00	78.99	0.00	0.00
9910Z-BK-L	JACKET, CROSSTECH BK 44-46R DEPT PATCH LEFT SLEEVE REV WHITE FAG RIGHT SLEEVE SEW SILVER DEPT PATCH TO LEFT CHEST (CUSTOMER WILL BRING IN) SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	1.00	0.00	380.99	0.00	0.00
0039HP	FLAG USA REVERSE WHITE	001	N	1.00	1.00	0.00	2.39	0.00	0.00
8676-BK-M	FlexRS SS SUPERSHIRT BLACK MR DOUBLE SILVER DEPT PATCH SEW SILVER DEPT PATCH TO LEFT CHEST (CUSTOMER WILL BRING IN) SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	1.00	0.00	85.99	0.00	0.00
8671-BK-15533	FlexRS LS SHIRT BLACK 15.5X33 DOUBLE SILVER DEPT PATCH SEW SILVER DEPT PATCH TO LEFT CHEST (CUSTOMER WILL BRING IN) SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	1.00	0.00	91.99	0.00	0.0(
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. GARCIA " IN SILVER	001	N	3.00	3.00	0.00	11.00		0.0(

Continued -->

Invoice # 2405514

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: **00-60154PD**
Invoice Date: 4/14/2025
Sales Order No: **3239260**
Sales Order Date: 4/14/2025
Customer PO: GARCIA, ALEXANDER- NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	872-320-7861

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
38800-86-44R	LINED NAVY DRESS COAT 44R DOUBLE SILVER DEPT PATCH	**001**	N	1.00	1.00	0.00	150.95	0.00	0.00
38200-86-37	PANTS POLY LAPD NAVY 37 OUTSEAM 35"	**001**	N	1.00	0.00	1.00	62.95	6.30	56.66
33W78Z-00-16533	COMMAND LS POLY ZIP-WH 16.5X33 DOUBLE SILVER DEPT PATCH ADD NAME HOLES	**001**	N	1.00	1.00	0.00	65.95	0.00	0.00
22141-100M	ENFORCER HIGLOSS OXFORD 10M	**001**	N	1.00	0.00	1.00	79.95	8.00	71.96
180001-019ROCI	GUARDIAN PATROL BAG BLK ROCI	**001**	N	1.00	0.00	1.00	69.99	7.00	62.99
12205	CITATION HOLDER II 6 X 11	**001**	N	1.00	0.00	1.00	28.99	2.90	26.09
22411ASP	BATON T50BF BUTTON BLK FOAM	**001**	N	1.00	0.00	1.00	191.20	19.12	172.08
33-2V	GLOVE POUCH, PL BLK VELCRO	**001**	N	1.00	0.00	1.00	25.00	2.50	22.50
090-16	CUFF CASE PL BLK OPEN TOP	**001**	N	1.00	0.00	1.00	33.20	3.32	29.88
775-83-13	MAG CASE OPEN TRIPLE STX G17	**001**	N	1.00	0.00	1.00	30.80	3.08	27.72
52434	SCABBARD 21 SIDEBREAK ASPtec	**001**	N	1.00	0.00	1.00	52.00	5.20	46.80
350135	HANDCUFFS M100P NICKEL	**001**	N	1.00	0.00	1.00	33.99	3.40	30.59
150007-019-XL	GLOVES HARD KNUCKLE,BLACK,XL	**001**	N	1.00	0.00	1.00	49.99	5.00	44.99
74369-019-3432	PANTS,STRYKE,T-FLEX,BLK,34X32	**001**	N	3.00	0.00	3.00	84.00	8.40	226.80
FW026WP-095R	BOOTS,BLK CLASH V2 WP 6" 9.5R	**001**	N	1.00	0.00	1.00	205.99	20.60	185.39

Continued -->

Invoice # 2405514

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: **00-60154PD**
Invoice Date: 4/14/2025
Sales Order No: **3239260**
Sales Order Date: 4/14/2025
Customer PO: GARCIA, ALEXANDER- NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	872-320-7861

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
6505-2-40	BELT-GARRISON-CL BLK NKL 40"	001	N	1.00	0.00	1.00	37.99	3.80	34.19
59505-019-L	SIERRA BRAVO DUTY BELT,BLK,L	001	N	1.00	0.00	1.00	60.00	6.00	54.00
5SWNV-71	CAP 5-STAR NAVY 7 1/8	001	N	1.00	0.00	1.00	63.99	6.40	57.59
M/0321	HAT BAND SNAKE STYLE SILVER	001	N	1.00	0.00	1.00	15.99	1.60	14.39
S912P-062-2X	TRAFFIC VEST,BK/YLW,L-2X,POL	001	N	1.00	0.00	1.00	46.99	4.70	42.29
16PT01BK	POLY PISTOL TACO V2 U-MOUNT	001	N	1.00	0.00	1.00	35.00	3.50	31.50
69260	TLR-1HL TACTICAL LED LIGHT	001	N	1.00	0.00	1.00	166.99	16.70	150.29
74431	STRION 2020 AC/DC 1 HLDR	001	N	1.00	0.00	1.00	167.99	16.80	151.19
90043NB	TIE,3"x20",CLIP-ON,NAVY BLUE	001	N	1.00	0.00	1.00	8.99	0.90	8.09
6892	Watch cap,dk nvy w/wh POLICE	001	N	1.00	0.00	1.00	16.09	1.61	14.48

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY ______________________

Net Invoice:	1,736.0
Less Discount:	173.6
Freight:	0.0
Sales Tax:	0.0
Invoice Total:	**1,562.4**
Less Deposit:	0.0
Invoice Balance:	**1,562.4**

Payment Type:

3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2405516

Customer No: 00-60154PD
Invoice Date: 4/14/2025
Sales Order No: 3239258
Sales Order Date: 4/14/2025
Customer PO: WASIK, KRISTIAN- NEW HIRE

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

01-20-6118

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	708-506-1665

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AMBS KRISTIAN:								
5SWNV-71	CAP 5-STAR NAVY 7 1/8 ORDER!	001	N	1.00	1.00	0.00	63.99	0.00	0.00
16PT01BK	POLY PISTOL TACO V2 U-MOUNT ORDER! TRANSFER FROM DANVILLE	001	N	1.00	1.00	0.00	35.00	0.00	0.00
225-BK-M	SWEATER FLEECE BLACK M DOUBLE SILVER DEPT PATCH	001	N	1.00	1.00	0.00	141.99	0.00	0.00
8362-BK-MR	FlexRS SS BASE SHIRT BLK MR DOUBLE SILVER DEPT PATCH	001	N	2.00	2.00	0.00	71.99	0.00	0.00
8361-BK-M35	FlexRS LS BASE SHIRT BLK M35 DOUBLE SILVER DEPT PATCH	001	N	2.00	2.00	0.00	78.99	0.00	0.00
9910Z-BK-L	JACKET, CROSSTECH BK 44-46R DEPT PATCH LEFT SLEEVE REV WHITE FAG RIGHT SLEEVE SEW SILVER DEPT PATCH TO LEFT CHEST (CUSTOMER WILL BRING IN) SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	1.00	0.00	380.99	0.00	0.00
0039HP	FLAG USA REVERSE WHITE	001	N	1.00	1.00	0.00	2.39	0.00	0.00
8676-BK-M	FlexRS SS SUPERSHIRT BLACK MR ORDER! DOUBLE SILVER DEPT PATCH SEW SILVER DEPT PATCH TO LEFT CHEST (CUSTOMER WILL BRING IN) SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	1.00	0.00	85.99	0.00	0.00
8671-BK-15535	FlexRS LS SHIRT BLACK 15.5X35 ORDER! DOUBLE SILVER DEPT PATCH SEW SILVER DEPT PATCH TO LEFT CHEST (CUSTOMER WILL BRING IN) SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	1.00	0.00	91.99	0.00	0.00
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. WASIK " IN SILVER	001	N	3.00	3.00	0.00	11.00		0.00

Continued -->

Invoice # 2405516

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: **00-60154PD**
Invoice Date: 4/14/2025
Sales Order No: **3239258**
Sales Order Date: 4/14/2025
Customer PO: WASIK, KRISTIAN- NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	708-506-1665

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
38800-86-42R	LINED NAVY DRESS COAT 42R DOUBLE SILVER DEPT PATCH	001	N	1.00	1.00	0.00	150.95	0.00	0.00
38200-86-35	PANTS POLY LAPD NAVY 35 OUTSEAM 40"	001	N	1.00	0.00	1.00	62.95	6.30	56.66
33W78Z-00-15535	COMMAND LS POLY ZIP-WH 15.5X35 DOUBLE SILVER DEPT PATCH ADD NAME HOLES	001	N	1.00	1.00	0.00	65.95	0.00	0.00
22141-105M	ENFORCER HIGLOSS OXFORD 10.5M	001	N	1.00	0.00	1.00	79.95	8.00	71.96
180001-019ROCI	GUARDIAN PATROL BAG BLK ROCI	001	N	1.00	0.00	1.00	69.99	7.00	62.99
12205	CITATION HOLDER II 6 X 11	001	N	1.00	0.00	1.00	28.99	2.90	26.09
22411ASP	BATON T50BF BUTTON BLK FOAM	001	N	1.00	0.00	1.00	191.20	19.12	172.08
775-83-13	MAG CASE OPEN TRIPLE STX G17	001	N	1.00	0.00	1.00	30.80	3.08	27.72
090-16	CUFF CASE PL BLK OPEN TOP	001	N	1.00	0.00	1.00	33.20	3.32	29.88
150007-019-L	GLOVES HARD KNUCKLE,BLACK,L	001	N	1.00	0.00	1.00	49.99	5.00	44.99
33-2V	GLOVE POUCH, PL BLK VELCRO	001	N	1.00	0.00	1.00	25.00	2.50	22.50
52434	SCABBARD 21 SIDEBREAK ASPtec	001	N	1.00	0.00	1.00	52.00	5.20	46.80
350135	HANDCUFFS M100P NICKEL	001	N	1.00	0.00	1.00	33.99	3.40	30.59
74369-019-3630	PANTS,STRYKE,T-FLEX,BLK,36X3 0	001	N	3.00	0.00	3.00	84.00	8.40	226.80

Continued -->

Invoice # 2405516

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: **00-60154PD**
Invoice Date: 4/14/2025
Sales Order No: **3239258**
Sales Order Date: 4/14/2025
Customer PO: WASIK, KRISTIAN- NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	708-506-1665

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
FW026WP-105R	BOOTS,BLK CLASH V2 WP 6" 10.5R	**001**	N	1.00	0.00	1.00	205.99	20.60	185.39
S912P-062-2X	TRAFFIC VEST,BK/YLW,L-2X,POL	**001**	N	1.00	0.00	1.00	46.99	4.70	42.29
6505-2-38	BELT-GARRISON-CL BLK NKL 38"	**001**	N	1.00	0.00	1.00	37.99	3.80	34.19
59505-019-M	SIERRA BRAVO DUTY BELT,BLK,M	**001**	N	1.00	0.00	1.00	60.00	6.00	54.00
6360RDS-8972-411	HOLSTR,STX PL RH,G47 TLR1	**001**	N	1.00	0.00	1.00	176.40	17.64	158.76
69260	TLR-1HL TACTICAL LED LIGHT	**001**	N	1.00	0.00	1.00	166.99	16.70	150.29
74431	STRION 2020 AC/DC 1 HLDR	**001**	N	1.00	0.00	1.00	167.99	16.80	151.19
90043NB	TIE,3"x20",CLIP-ON,NAVY BLUE	**001**	N	1.00	0.00	1.00	8.99	0.90	8.09
M/0321	HAT BAND SNAKE STYLE SILVER	**001**	N	1.00	0.00	1.00	15.99	1.60	14.39
6892	Watch cap,dk nvy w/wh POLICE	**001**	N	1.00	0.00	1.00	16.09	1.61	14.48

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY ______________________________

Net Invoice:	1,813.4
Less Discount:	181.3
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**1,632.13**
Less Deposit:	0.00
Invoice Balance:	**1,632.13**

Payment Type:

1051

LAW OFFICES
STORINO RAMELLO & DURKIN
9501 Technology Boulevard, Suite 4200
Rosemont, Illinois 60018

(847) 318-9500

APR 16 2025

April 1, 2025

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

Billed Through:	03/31/2025
Client/Matter:	WEST 00115TJH
Statement Number:	93107

REMITTANCE COPY

Administrative Adjudications

TOTAL PROFESSIONAL SERVICES FOR THIS STATEMENT	$1,093.75
TOTAL DISBURSEMENTS	$22.60
TOTAL BALANCE DUE ON THIS STATEMENT	**$1,116.35**

01-11-6327-000

Approved 4/14/25

Please return the remittance copy of this statement to ensure the proper credit to your account.

39163

Uniforms Direct LLC

7523 W. 98th Pl.
Bridgeview, IL 60455 US
+17088860319
invoices@uniforms.direct

APR 14 2025

INVOICE

01-20-6118

BILL TO
Westchester Police Department

SHIP TO
Westchester Police Department

INVOICE	O1003707
DATE	04/11/2025
TERMS	Net 30
DUE DATE	05/11/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Custom Line Item- Westchester cut out badge patch - Gold	Custom Line Item- Westchester cut out badge patch - Gold	100	3.50	350.00
	Custom Line Item- Westchester cut out badge - SILVER	Custom Line Item- Westchester cut out badge - SILVER	200	3.50	700.00
	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - SILVER ON BLACK	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - SILVER ON BLACK	20	18.00	360.00
	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - OLD GOLD ON BLACK	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - OLD GOLD ON BLACK	10	18.00	180.00

SUBTOTAL	1,590.00
TAX	0.00
TOTAL	1,590.00
BALANCE DUE	**$1,590.00**

Pay invoice

Uniforms Direct LLC
7523 W. 98th Pl.
Bridgeview, IL 60455 US
+17088860319
invoices@uniforms.direct

APPROVED
ACCT# 01-__ 6118
Date: 4/8/2025

UNIFORMS DIRECT

INVOICE

BILL TO
Westchester Police Department

SHIP TO
Westchester Police Department

O1003783
04/07/2025
DUE DATE 05/07/2025

EMPLOYEE NAME

	WFD Maltese Port & Company Fleece-Lined Knit Cap Navy OSFA	WFD Maltese Port & Company Fleece-Lined Knit Cap Navy OSFA	1	25.00	25.00
	WFD New Hire Men's Performance LS Polo Midnight Navy Small Regular	WFD New Hire Men's Performance LS Polo Midnight Navy Small Regular	2	78.00	156.00
	WFD New Hire Men's Performance SS Polo Midnight Navy Small Regular	WFD New Hire Men's Performance SS Polo Midnight Navy Small Regular	2	74.00	148.00
	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Short Sleeve Poly Cotton Shirt Midnig	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Short Sleeve Poly Cotton Shirt Midnight Navy S	2	83.25	166.50
	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnigh	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 32-33	2	87.25	174.50
	Men's Top Authority Polyester 4-Pocket Dress Pants Midnight Navy 30	Men's Top Authority Polyester 4-Pocket Dress Pants Midnight Navy 30	1	75.00	75.00
	WFD Men's Tactix High-Vis Parka Midnight Navy Hi Viz M	WFD Men's Tactix High-Vis Parka Midnight Navy Hi Viz M	1	475.00	475.00
	WFD Silver Polished/Shiny 1 Line Name Plate Silver First	WFD Silver Polished/Shiny 1 Line Name Plate Silver First Initial Last Name One Size	2	18.00	36.00

Initial Last Name One Size				
WFD Men's Stryke Pant w/ Flex-Tac TM DARK NAVY 30x32	WFD Men's Stryke Pant w/ Flex-Tac TM DARK NAVY 30x32	2	85.00	170.00
FFD 1.75" High Gloss Garrison Belt Black w/ Gold Buckle 36	FFD 1.75" High Gloss Garrison Belt Black w/ Gold Buckle 36	1	34.00	34.00
LDFD Silver 1.75" Plain Black Garrison Belt Black w/ Silver Buckle 36	Silver 1.75" Plain Black Garrison Belt Black w/ Silver Buckle 36	1	27.00	27.00
WFD Polyester Clip On Tie Dark Navy 18	WFD Polyester Clip On Tie Dark Navy 18	1	9.00	9.00
WFD New Hire Class B Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 32-33	WFD New Hire Class B Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 32-33	1	60.75	60.75
WFD Maltese Flexfit Pro-Formance Cap Dark Navy SM	WFD Maltese Flexfit Pro-Formance Cap Dark Navy SM	1	27.00	27.00
WFD Firefighter/Paramedic Fire Class A Hat w/ Black Hat Band Midnight Navy M	WFD Firefighter/Paramedic Fire Class A Hat w/ Black Hat Band Midnight Navy M	1	70.00	70.00
WFD Firefighter/Paramedic The Bravest Diamond Quilt Jacket Navy S	WFD Firefighter/Paramedic The Bravest Diamond Quilt Jacket Navy S	1	98.00	98.00
Top Authority Polyester Single-Breasted Blousecoat Midnight Navy w/ Gold Buttons 40 S	Top Authority Polyester Single-Breasted Blousecoat Midnight Navy w/ Gold Buttons 40 S	1	175.00	175.00
WFD FFPM Job Shirt 1/4 Zip 2.0 Regular FIRE NAVY S	WFD FFPM Job Shirt 1/4 Zip 2.0 Regular FIRE NAVY S	1	101.75	101.75
High Gloss Uniform Dress Patent Oxford Black 10.5M	High Gloss Uniform Dress Patent Oxford Black 10.5M	1	70.00	70.00
Street Shield Slip-On Composite Toe Station Tactical Boot Black 10M	Street Shield Slip-On Composite Toe Station Tactical Boot Black 10M	1	130.00	130.00
WFD Sport-Tek PosiCharge Position Short with Pockets ST575 TrueNavy M	WFD Sport-Tek PosiCharge Position Short with Pockets ST575 TrueNavy M	1	30.00	30.00
WFD Heavy Blend Open Bottom Sweatpants Navy M	WFD Heavy Blend Open Bottom Sweatpants Navy M	1	30.00	30.00

SUBTOTAL	2,288.50
TAX	0.00

TOTAL	**2,288.50**
BALANCE DUE	$2,288.50

Pay invoice

Uniforms Direct LLC
7523 W. 98th Pl.
Bridgeview, IL 60455 US
+17088860319
invoices@uniforms.direct

APPROVED
ACCT# 01-12 6118
Date: 4/8/2025

INVOICE

BILL TO
Westchester Fire Department
10240 W Roosevelt Rd
Westchester, IL 60154
United States

	01003793
	04/07/2025
TERMS	Net 30
DUE DATE	05/07/2025

EMPLOYEE NAME

WFD Maltese Port & Company Fleece-Lined Knit Cap Navy OSFA	WFD Maltese Port & Company Fleece-Lined Knit Cap Navy OSFA	1	25.00	25.00
WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnigh	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 32-33	2	87.25	174.50
WFD Men's Tactix High-Vis Parka Midnight Navy Hi Viz M	WFD Men's Tactix High-Vis Parka Midnight Navy Hi Viz M	1	475.00	475.00
WFD Silver Polished/Shiny 1 Line Name Plate Silver First Initial Last Name One Size	WFD Silver Polished/Shiny 1 Line Name Plate Silver First Initial Last Name One Size	2	18.00	36.00
WFD Polyester Clip On Tie Dark Navy 18	WFD Polyester Clip On Tie Dark Navy 18	1	9.00	9.00
WFD New Hire Class B Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 32-33	WFD New Hire Class B Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 32-33	1	60.75	60.75
WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Short Sleeve Poly Cotton Shirt Midnig	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Short Sleeve Poly Cotton Shirt Midnight Navy M	2	83.25	166.50
WFD Maltese Flexfit Pro-Formance Cap Dark Navy	WFD Maltese Flexfit Pro-Formance Cap Dark Navy SM	1	27.00	27.00

SM				
WFD Firefighter/Paramedic Fire Class A Hat w/ Black Hat Band Midnight Navy M	WFD Firefighter/Paramedic Fire Class A Hat w/ Black Hat Band Midnight Navy M	1	70.00	70.00
High Gloss Uniform Dress Patent Oxford Black 8.5M	High Gloss Uniform Dress Patent Oxford Black 8.5M	1	70.00	70.00
Street Shield Slip-On Composite Toe Station Tactical Boot Black 8.5M	Street Shield Slip-On Composite Toe Station Tactical Boot Black 8.5M	1	130.00	130.00
LDFD Silver 1.75" Plain Black Garrison Belt Black w/ Silver Buckle 34	Silver 1.75" Plain Black Garrison Belt Black w/ Silver Buckle 34	1	27.00	27.00
FFD 1.75" High Gloss Garrison Belt Black w/ Gold Buckle 34	FFD 1.75" High Gloss Garrison Belt Black w/ Gold Buckle 34	1	34.00	34.00
WFD Men's Stryke Pant w/ Flex-Tac TM DARK NAVY 34x32	WFD Men's Stryke Pant w/ Flex-Tac TM DARK NAVY 34x32	1	85.00	85.00
WFD Firefighter/Paramedic The Bravest Diamond Quilt Jacket Navy S	WFD Firefighter/Paramedic The Bravest Diamond Quilt Jacket Navy S	1	98.00	98.00
Top Authority Polyester Single-Breasted Blousecoat Midnight Navy w/ Gold Buttons 42 S	Top Authority Polyester Single-Breasted Blousecoat Midnight Navy w/ Gold Buttons 42 S	1	175.00	175.00
WFD FFPM Job Shirt 1/4 Zip 2.0 Regular FIRE NAVY S	WFD FFPM Job Shirt 1/4 Zip 2.0 Regular FIRE NAVY S	1	101.75	101.75
Men's Top Authority Polyester 4-Pocket Dress Pants Midnight Navy 32	Men's Top Authority Polyester 4-Pocket Dress Pants Midnight Navy 32	1	75.00	75.00
WFD New Hire Men's Performance SS Polo Midnight Navy Medium Regular	WFD New Hire Men's Performance SS Polo Midnight Navy Medium Regular	2	74.00	148.00
WFD New Hire Men's Performance LS Polo Midnight Navy Medium Regular	WFD New Hire Men's Performance LS Polo Midnight Navy Medium Regular	2	78.00	156.00
WFD Sport-Tek PosiCharge Position Short with Pockets ST575 TrueNavy M	WFD Sport-Tek PosiCharge Position Short with Pockets ST575 TrueNavy M	1	30.00	30.00
WFD Heavy Blend Open Bottom Sweatpants Navy M	WFD Heavy Blend Open Bottom Sweatpants Navy M	1	30.00	30.00

SUBTOTAL	2,203.50
TAX	0.00

TOTAL	**2,203.50**
BALANCE DUE	$2,203.50

Pay invoice

verizon business

PO BOX 489
NEWARK, NJ 07101-0489

1152

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880346426-00001	05/02/25

Change your address at
http://sso.verizonenterprise.com

Invoice Number	6110745621

APR 15 2025

Quick Bill Summary

Mar 11 - Apr 10

KEYLINE

VILLAGE OF WESTCHESTER
MARK BORKOVEC
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

01-13-6219-000

Previous Balance *(see back for details)*	$3,413.15
Payment – Thank You	–$3,413.15
Balance Forward	**$.00**
Monthly Charges	$1,682.10
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$8.64
Taxes, Governmental Surcharges & Fees	$35.51
Total Current Charges	**$1,726.25**

Total Charges Due by May 02, 2025 **$1,726.25**

01-13-6219-000

Approved
4/15/25

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone

verizon business

VILLAGE OF WESTCHESTER
MARK BORKOVEC
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Bill Date	April 10, 2025
Account Number	880346426-00001
Invoice Number	6110745621

Total Amount Due by May 02, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1,726.25

$ ☐,☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101-6810

6110745621010880346426000010000172625000001726252

3786

Vermeer Midwest

Vermeer-Illinois, Inc.
2801 Beverly Dr.
Aurora, IL 60502-9763
Ph 630 820 3030
FX 630 820 3490

APR 07 2025

Ship to:
Village of Westchester
10300 W Roosevelt Rd
Westchester,IL 60154-2568

Invoice to:
Village of Westchester
10300 W. Roosevelt Rd.
Westchester IL 60154

Branch		
Aurora, IL	*REPRINT* CNNYYY	
Date	**Time**	**Page**
04/02/25	08:45:52 (O)	01
Account No.	**Phone No.**	**Invoice No.**
WEST002	708-223-3052	PN1823
Ship Via	**Purchase Order**	
Pick Up	STUMPGRINDER	
	Salesperson	
	HVO	

PARTS INVOICE

ORDER#: 233365

UNIT 1: Deutz DSL, SmartSwee 1VRD15BD0P1050025 SC802

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
163812432	CUTTER TOOTH -	I002	18	18	18		1	27.55	495.90
163812435	CUTTER TOOTH -	I002	24	24	24		1	29.74	713.76
163812498	CUTTER WHEEL IN	I011	6	6	6		1	30.17	181.02
145525001	GAUGE-14 3/4 SP	E023	1	1	1		1	41.57	41.57
	GAUGE-14 3/4 SPIRAL FUEL(S.S.)								

312-659-7688
NICK

CHARGE ON ACCOUNT 1432.25

Please Remit all payments to:
Vermeer Midwest
2801 Beverly Dr
Aurora, IL 60502

01-30-6421-000
4-10-25

Ok to pay
BG
4/10/25

Received By

3963

Uniforms Direct LLC
7523 W. 98th Pl.
Bridgeview, IL 60455 US
+17088860319
invoices@uniforms.direct

APR 14 2025

UNIFORMS DIRECT

INVOICE

01-20-6118

BILL TO	SHIP TO		
Westchester Police Department	Westchester Police Department	INVOICE	O1003707
		DATE	04/11/2025
		TERMS	Net 30
		DUE DATE	05/11/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Custom Line Item- Westchester cut out badge patch - Gold	Custom Line Item- Westchester cut out badge patch - Gold	100	3.50	350.00
	Custom Line Item- Westchester cut out badge - SILVER	Custom Line Item- Westchester cut out badge - SILVER	200	3.50	700.00
	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - SILVER ON BLACK	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - SILVER ON BLACK	20	18.00	360.00
	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - OLD GOLD ON BLACK	Custom Line Item- WESTCHESTER STAR ON ROUNDS WITH VELCRO - OLD GOLD ON BLACK	10	18.00	180.00

SUBTOTAL	1,590.00
TAX	0.00
TOTAL	1,590.00
BALANCE DUE	**$1,590.00**

Pay invoice

1152

verizon business

PO BOX 489
NEWARK, NJ 07101-0489

APR 15 2025

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880346426-00001	05/02/25

Change your address at
http://sso.verizonenterprise.com

Invoice Number	6110745621

KEYLINE

VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

01-13-6219-000

Quick Bill Summary

Mar 11 – Apr 10

Previous Balance *(see back for details)*	$3,413.15
Payment – Thank You	–$3,413.15
Balance Forward	**$.00**
Monthly Charges	$1,682.10
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$8.64
Taxes, Governmental Surcharges & Fees	$35.51
Total Current Charges	**$1,726.25**

Total Charges Due by May 02, 2025 **$1,726.25**

01-13-6219-000

Approved
4/15/25

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1-800-922-0204 or *611 from your phone

verizon business

Bill Date	April 10, 2025
Account Number	880346426-00001
Invoice Number	6110745621

VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Total Amount Due by May 02, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1,726.25

$ ☐,☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101-6810

611074562101088034642600001000001726250000001726252

380

4/02/25
14:23:00

WPC
Water Products Company

APR 02 2025

INVOICE
0328291 - 4/02/25

REMIT TO:

WATER PRODUCTS-AURORA
P.O. BOX 50
AURORA, IL 60507-0050

WAREHOUSE: 001

WATER PRODUCTS-AURORA
3255 EAST NEW YORK
AURORA, IL 60504

Telephone: 630-898-6100

Thank You for your Business

SOLD TO: 203600 **From Order: 2399321**

VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
*** DO NOT MAIL***
WESTCHESTER, IL 60154

SHIP TO:

VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			MR	5/02/25	4/02/25	Our Truck

LINE	ITEM/DESCRIPTION		UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	HYMAX-6	6" HYMAX COUPLING 6.42"-7.68"	EA	4	355.0000	N	.0		1,420.00

02-95-6426-000
4-10-25
OK to MD
Mh
4/10/25

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL
OR CONTACT OUR OFFICE 630-898-6100
****

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or descrepancies concerning this order must be reported within 24 hours.

Subtotal:	1,420.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	**1,420.00**

Westchester Police Pension

1204

'illage of Westchester
'ersonal Property Tax
'iscal Year Ended April 30, 2025
1-00-4402-000

MONTH REC'D	Amount	Collection Period	Admin	Police Pension	Fire Pension	Total General Fund	Library	Total
.llocation Percentage			60.00%	12.00%	8.00%	80.00%	20.00%	100.00%
lay 2024	**47,559.35**	**June-24**	**28,535.61**	5,707.12	3,804.75	**38,047.48**	9,511.87	**47,559.35**
une 2024	**-**		**-**	[illegible]	[illegible]	**-**		**-**
uly 2024	**42,554.15**		**25,532.49**	5,106.50	3,404.33	**34,043.32**	8,510.83	**42,554.15**
ug 2024	**7,937.20**		**4,762.32**	952.46	634.98	**6,349.76**	1,587.44	**7,937.20**
)ct 2024	**32,452.20**		**19,471.32**	3,894.26	2,596.18	**25,961.76**	6,490.44	**32,452.20**
)ec 2024	**10,152.86**		**6,091.72**	1,218.34	812.23	**8,122.29**	2,030.57	**10,152.86**
an 2025	**26,948.23**		**16,168.94**	3,233.79	2,155.86	**21,558.58**	5,389.65	**26,948.23**
lar 2025	**11,103.51**		**8,178.85**	1,332.42	888.28	**10,399.55**	2,220.70	**12,620.25**
'otal Cash Receipts	178,707.50		$108,741.24	21,444.90	14,296.60	144,482.74	35,741.50	$180,224.24

Accounts Payable Checks:

	Account Number		Amount	Description
.ibrary	**01-00-2070-000**	**$**	**2,220.70**	March 2025 PPRT
Police Pension Fund	**01-20-6132-000**	**$**	**1,332.42**	March 2025 PPRT
Fire Pension Fund	**01-22-6132-000**	**$**	**888.28**	March 2025 PPRT
TOTAL	**90-00-1000-001**	$	4,441.40	NEED TO BOOK

K Magbalon 4/14/2025

NOTES: Give printout of spreadsheet to Accounts Payable for payment to Library and Pension

Accounting for PPRT (on monthly basis)

1. Book total PPRT recorded in IL Funds GF to PPRT account - 01-00-4402-000

2. With JE, record Due to Pol. Pen., Due to Fire Pension, and Due to Library for corresponding amounts

Acct. #	Acct. Descpt.	Debit	Credit
01-00-4402-000	PPRT	XXX	
01-20-6132-000	Police Pension - Tax Expense		XXX
01-22-6132-000	Fire Pension - Tax Expense		XXX
01-00-2070-000	Due to Library		XXX

3. Give this spreadsheet to Cathy B. to cut checks to pensions and library

Westchester Public Library (207)

Village of Westchester
Personal Property Tax
Fiscal Year Ended April 30, 2025
01-00-4402-000

MONTH REC'D	Amount	Collection Period	Admin	Police Pension	Fire Pension	Total General Fund	Library	Total
Allocation Percentage			60.00%	12.00%	8.00%	80.00%	20.00%	100.00%
May 2024	47,559.35	June-24	28,535.61	5,707.12	3,804.75	38,047.48	9,511.87	47,559.35
June 2024	-		-	-	-	-	-	-
July 2024	42,554.15		25,532.49	5,106.50	3,404.33	34,043.32	8,510.83	42,554.15
Aug 2024	7,937.20		4,762.32	952.46	634.98	6,349.76	1,587.44	7,937.20
Oct 2024	32,452.20		19,471.32	3,894.26	2,596.18	25,961.76	6,490.44	32,452.20
Dec 2024	10,152.86		6,091.72	1,218.34	812.23	8,122.29	2,030.57	10,152.86
Jan 2025	26,948.23		16,168.94	3,233.79	2,155.86	21,558.58	5,389.65	26,948.23
Mar 2025	11,103.51		8,178.85	1,332.42	888.28	10,399.55	2,220.70	12,620.25
Total Cash Receipts	178,707.50		$108,741.24	21,444.90	14,296.60	144,482.74	35,741.50	$180,224.24

Accounts Payable Checks:

	Account Number	Amount	Description
Library	**01-00-2070-000**	**$ 2,220.70**	March 2025 PPRT
Police Pension Fund	**01-20-6132-000**	**$ 1,332.42**	March 2025 PPRT
Fire Pension Fund	**01-22-6132-000**	**$ 888.28**	March 2025 PPRT
TOTAL	**90-00-1000-001**	$ 4,441.40	NEED TO BOOK

K. Magbalon 4/14/2025

NOTES: Give printout of spreadsheet to Accounts Payable for payment to Library and Pension

Accounting for PPRT (on monthly basis)

1. Book total PPRT recorded in IL Funds GF to PPRT account - 01-00-4402-000

2. With JE, record Due to Pol. Pen., Due to Fire Pension, and Due to Library for corresponding amounts

Acct. #	Acct. Descpt.	Debit	Credit
01-00-4402-000	PPRT	XXX	
01-20-6132-000	Police Pension - Tax Expense		XXX
01-22-6132-000	Fire Pension - Tax Expense		XXX
01-00-2070-000	Due to Library		XXX

3. Give this spreadsheet to Cathy B. to cut checks to pensions and library

✓ 1229

WATER SERVICE PRODUCTS, INC.

APR 07 2025

Terms	Order#/Rel	[illegible] Salesrep	Ship Via	Req-Dt	Reference
NET 30	725226-000	[illegible]	[illegible] TRUCK	[illegible]	

02-95-6426-000

4-10-25

Ok to pay

MK

4/10/25

✓ 1229

ZIEBELL WATER SERVICE PRODUCTS, INC.

1405 W. FULLERTON AVE
ADDISON, ILLINOIS 60101
Phone (847) 364-0090
Fax (847) 364-4788

APR 07 2025

Terms	Order#/Rel	Cust # SalesRep	Ship Via	Req-Dt	Reference
NET 30	726228-000	8460 RM	ZIBEL TRUCK	040325	

02-95-6426-000
4-10-25

Ok to pay
BH 4/10/25