

Record of Bills Summary Sheet
Tuesday, February 10, 2026
Board Meeting

Accounts Payable:

Invoices over \$10,000.00

SBC WASTE SOLUTIONS - FEBRUARY 2026 TRASH SERVICE	\$	137,631.10
LAUTERBACH & AMEN LLP - AUDIT PROGRESS BILLING		44,800.00
MORTON SALT - PW SALT		20,408.89
NATIONAL POWER RODDING - 2025 SANITARY SEWER CLEANING & TELEVISIONING		17,810.10
PHOENIX MIDWEST CONSULTANTS - JANUARY 2026 INSPECTIONS		12,390.00
COMED - ELECTRIC SERVICE		10,445.32
Sub-Total Invoices Over \$10,000.00		\$ 243,485.41

Total of invoices that are Less than \$10,000.00 87,407.80

Accounts Payable Total @ 2/10/2026 \$ **330,893.21**

ACH Payments Made or Pending:

Republic Bank Loan Payment - (2035 Enterprise Dr. - P & I; 2/15/2026)	\$	14,863.00
HFS Bureau of Fiscal Operations - GEMT; Annual Admin. Fee - 1st Quarter - 7/1/2025 - 9/30/2025		89,489.45

Total ACH Payments Made or Pending \$ **104,352.45**

Payroll:

January 31, 2026

	<u>Description</u>		
<i>Net Payroll:</i>	Direct Deposits; Payroll Checks; Pension Withholding Payments	\$	377,843.81
<i>Payroll Taxes:</i>	Federal Employer and Employee		90,079.57
	State Employee Income Tax Withholding		21,876.64
	Net Payroll and Payroll Taxes		<u>489,800.02</u>
ACH Payments for:	IMRF, PW Medical Insurance; Union Dues; 457B Deferred Compensation Plans		<u>273,971.95</u>

Payroll, Payroll Taxes, and Benefits Subtotal \$ **763,771.97**

TOTAL AMOUNT FOR APPROVAL \$ 1,199,017.63

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
01-00-4702-000 Police Fines							
3934	CHRISTINE BROOKS	01302026	REIMBURSEMENT FOR RED LI	01/30/2026	100.00	.00	
Total 01-00-4702-000 Police Fines:					100.00	.00	
01-10-6289-000 Other Contractual Expenses							
1381	ADMINISTRATIVE CONSULTING	1980	9/1/2025-8/31/2026 -GRANT WRI	02/01/2026	6,250.00	.00	
Total 01-10-6289-000 Other Contractual Expenses:					6,250.00	.00	
01-11-6265-000 Prof. Services-Audit							
3918	LAUTERBACH & AMEN LLP	113949	PROFESSIONAL SERVICES FO	01/26/2026	26,880.00	.00	
Total 01-11-6265-000 Prof. Services-Audit:					26,880.00	.00	
01-11-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1561	GOVERNMENT ADVOCACY AN	02/02/2026	4,000.00	.00	
Total 01-11-6265-030 Prof. Services-Other:					4,000.00	.00	
01-11-6289-000 Other Contractual Expenses							
564	IRON MOUNTAIN	KZXT976	MONTHLY DOCUMENT STORA	01/31/2026	404.91	.00	
Total 01-11-6289-000 Other Contractual Expenses:					404.91	.00	
01-13-6219-000 Telephone & Communications							
3125	AMAZON CAPITAL SERVICES	11GP-99DP-C	IT - EQUIPMENT	02/02/2026	77.36	.00	
3304	COMCAST	260957277	COMMUNICATION CHARGES A	01/15/2026	2,452.14	.00	
2664	COMCAST/XFINITY FIRE DEPT.	01242026	IT - COMMUNICATIONS CHARG	01/24/2026	59.08	.00	
2664	COMCAST/XFINITY FIRE DEPT.	01252026	IT - COMMUNICATIONS CHARG	01/25/2026	107.68	.00	
3983	T-MOBILE	02192026	IT - COMMUNICATION CHARGE	01/21/2026	2,698.11	.00	
1152	VERIZON WIRELESS	6133990508	IT - COMMUNICATION CHARGE	01/20/2026	39.52	.00	
Total 01-13-6219-000 Telephone & Communications:					5,433.89	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	11TP-LDJT-WV	IT - EQUIPMENT	01/30/2026	12.59	.00	
3125	AMAZON CAPITAL SERVICES	1LPM-HTYF-F	IT - EQUIPMENT	01/29/2026	34.15	.00	
Total 01-13-6509-000 Computer Hardware:					46.74	.00	
01-13-6511-000 Computer Software							
3390	CITI CARDS	01302026	IT - COMPUTER HARDWARE	01/30/2026	554.73	.00	
Total 01-13-6511-000 Computer Software:					554.73	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	014	39 INSPECTIONS JANUARY 202	02/03/2026	2,550.00	.00	
4111	PALE BLUE DOT LLC	1537	PROGRESS PAYMENT ENERGY	01/31/2026	5,479.26	.00	
Total 01-15-6265-030 Prof. Services-Other:					8,029.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-15-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	207327	PROFESSIONAL SERVICES FR	01/08/2026	1,500.00	.00	
Total 01-15-6265-100 Prof. Services-Engineering:					1,500.00	.00	
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	013026WC	INSPECTION AND PLAN REVIE	01/30/2026	12,390.00	.00	
Total 01-15-6266-000 Plan Review Services:					12,390.00	.00	
01-15-6280-000 Elevator Inspection							
356	ELEVATOR INSPECTION SERVI	00356400	1 RE-INSPECTION	01/09/2026	20.00	.00	
Total 01-15-6280-000 Elevator Inspection:					20.00	.00	
01-18-6265-030 Prof. Services-Other							
531	ILLINOIS FIRE CHIEFS ASSOCIA	10002A	FD-ASSESSMENT CENTER/CUS	01/30/2026	5,225.00	.00	
Total 01-18-6265-030 Prof. Services-Other:					5,225.00	.00	
01-20-6118-000 Uniform Allowance							
927	RAY OHERRON CO INC	2458266	PD - UNIFORMS	01/28/2026	85.50	.00	
927	RAY OHERRON CO INC	2458412	PD - UNIFORMS	01/28/2026	92.89	.00	
Total 01-20-6118-000 Uniform Allowance:					178.39	.00	
01-20-6213-000 Dues & Subscriptions							
3422	NIAIA INC	6561	PD - 2026 MEMBERSHIP DUES -	02/01/2026	125.00	.00	
1122	TRANSUNION RISK AND ALTER	767769-20260	PD - DUES AND SUBSCRIPTION	02/01/2026	125.55	.00	
Total 01-20-6213-000 Dues & Subscriptions:					250.55	.00	
01-20-6225-000 Maint. Services-Equipment							
3125	AMAZON CAPITAL SERVICES	1NJX-XKGK-D	PD - SUPPLIES	01/27/2026	439.76	.00	
3125	AMAZON CAPITAL SERVICES	1WC9-LWWL-3	PD - SUPPLIES	01/28/2026	93.32	.00	
Total 01-20-6225-000 Maint. Services-Equipment:					533.08	.00	
01-20-6227-000 Maint. Services-Vehicles							
4161	DELTA SONIC CAR WASH SYST	INV-0033343	PD - INTERIOR CLEANING	01/23/2026	95.97	.00	
2333	OREILLY	4593-284074	PD - PARTS	01/28/2026	76.44	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					172.41	.00	
01-20-6404-000 Ammunition							
1473	KIESLER'S POLICE SUPPLY	IN274279	PD - AMMUNITION	01/22/2026	260.96	.00	
Total 01-20-6404-000 Ammunition:					260.96	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	14W1-HC6N-4	PD - SUPPLIES	01/27/2026	21.99	.00	
3125	AMAZON CAPITAL SERVICES	1DP6-C39D-G	PD - SUPPLIES	01/21/2026	33.97	.00	
3125	AMAZON CAPITAL SERVICES	1J6J-XMR3-L1	PD - SUPPLIES	01/23/2026	136.98	.00	
3125	AMAZON CAPITAL SERVICES	1L9G-JHMK-D	PD - SUPPLIES	02/02/2026	87.53	.00	
3125	AMAZON CAPITAL SERVICES	1RJ1-DRDR-R	PD - SUPPLIES	01/22/2026	36.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-20-6421-000 Materials & Supplies-Equipment:					317.35	.00	
01-20-6515-000 Operating Equipment							
927	RAY OHERRON CO INC	2456994	PD - OPERATING EQUIPMENT	01/21/2026	4,224.55	.00	
Total 01-20-6515-000 Operating Equipment:					4,224.55	.00	
01-22-6223-000 Maint. Services-Building & Off							
1592	ALLIED GARAGE DOOR	0000240790	FD - SERVICE AND REPAIRS	12/31/2025	357.00	.00	
3832	LIONHEART CRITICAL POWER	78340	FD - GENERATOR INSPECTION	01/30/2026	824.00	.00	
Total 01-22-6223-000 Maint. Services-Building & Off:					1,181.00	.00	
01-22-6225-000 Maint. Services-Equipment							
43	AIR ONE EQUIPMENT INC	231436	FD - SERVICE/PARTS/REPAIRS	01/21/2026	1,092.00	.00	
4162	SENSIT TECHNOLOGIES LLC	SMPI-0012710	FD - PARTS	01/16/2026	337.95	.00	
Total 01-22-6225-000 Maint. Services-Equipment:					1,429.95	.00	
01-22-6227-000 Maint. Services-Vehicles							
3211	FLEET SAFETY SUPPLY	86401	FD - SUPPLIES	01/21/2026	630.14	.00	
2333	OREILLY	4593-282804	FD - AUTO PARTS	01/20/2026	169.99	.00	
Total 01-22-6227-000 Maint. Services-Vehicles:					800.13	.00	
01-22-6289-000 Other Contractual Expenses							
409	FOX VALLEY FIRE & SAFETY	IN00832735	FD - FIRE STATION #25	01/26/2026	325.00	.00	
Total 01-22-6289-000 Other Contractual Expenses:					325.00	.00	
01-22-6423-000 Materials & Supplies-Vehicles							
3211	FLEET SAFETY SUPPLY	86413	FD - SUPPLIES	01/26/2026	314.48	.00	
Total 01-22-6423-000 Materials & Supplies-Vehicles:					314.48	.00	
01-22-6516-000 Personal Protective Equipment							
43	AIR ONE EQUIPMENT INC	230410	FD - GEAR	12/19/2025	339.00	.00	
Total 01-22-6516-000 Personal Protective Equipment:					339.00	.00	
01-30-6219-000 Telephone & Communication							
2156	ILLINOIS ALARM SERVICES INC	40747	CENTRAL STATION RADIO MON	02/01/2026	69.30	.00	
Total 01-30-6219-000 Telephone & Communication:					69.30	.00	
01-30-6223-000 Maint. Services-Building & Off							
3925	ANDERSON LOCK COMPANY	7122941	PW - SERVICE AND REPAIR	01/13/2026	4,663.56	.00	
3919	SEASON COMFORT CORP	232059	HVAC SERVICE AND REPAIRS	12/11/2025	247.50	.00	
3919	SEASON COMFORT CORP	232500	HVAC SERVICE AND REPAIRS	01/22/2026	247.50	.00	
3919	SEASON COMFORT CORP	232502	HVAC SERVICE AND REPAIRS	01/22/2026	412.50	.00	
3919	SEASON COMFORT CORP	232506	HVAC SERVICE AND REPAIRS	01/23/2026	330.00	.00	
3919	SEASON COMFORT CORP	232524	HVAC SERVICE AND REPAIRS	01/23/2026	453.75	.00	
3919	SEASON COMFORT CORP	232573	HVAC SERVICE AND REPAIRS	01/29/2026	1,876.00	.00	
3919	SEASON COMFORT CORP	232582	HVAC SERVICE AND REPAIRS	01/30/2026	835.00	.00	
3884	TRIA ARCHITECTURE INC	6350	PROFESSIONAL SERVICES TH	01/30/2026	805.50	.00	
2883	VESTIS SERVICES LLC	6040436724	PW - UNIFORMS	01/21/2026	464.41	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2883	VESTIS SERVICES LLC	6040438740	PW - UNIFORMS	01/28/2026	464.41	.00	
Total 01-30-6223-000 Maint. Services-Building & Off:					10,800.13	.00	
01-30-6225-000 Maint. Services-Equipment							
1031	STANDARD EQUIPMENT COMP	S02409	PW - SERVICE AND REPAIR/PA	01/26/2026	9,075.10	.00	
Total 01-30-6225-000 Maint. Services-Equipment:					9,075.10	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	843955	FEBRUARY 2026 TRASH SERVI	01/31/2026	137,631.10	.00	
Total 01-30-6245-000 Rubbish Expense:					137,631.10	.00	
01-30-6251-000 Electricity							
258	COMED	1/21/2026	ACCT #9814916000 - 11202 31S	01/21/2026	42.34	.00	
Total 01-30-6251-000 Electricity:					42.34	.00	
01-30-6265-030 Prof. Services-Other							
3762	HAWX SERVICES LLC	15785080	GENERAL PEST CONTROL - JA	01/27/2026	323.99	.00	
865	PETROLEUM TECHNOLOGIES	187313	MONTHLY INSPECTIONS JANU	01/30/2026	290.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					613.99	.00	
01-30-6406-000 Clothing Supplies							
3125	AMAZON CAPITAL SERVICES	1RFJ-RLF1-H1	PW - SUPPLIES	01/23/2026	149.99	.00	
2883	VESTIS SERVICES LLC	6040436724	PW - UNIFORMS	01/21/2026	157.01	.00	
2883	VESTIS SERVICES LLC	6040438740	PW - UNIFORMS	01/28/2026	155.42	.00	
Total 01-30-6406-000 Clothing Supplies:					462.42	.00	
01-30-6421-000 Materials & Supplies-Equipment							
169	BRISTOL HOSE & FITTING INC	3598601	PW - PARTS	01/26/2026	94.43	.00	
3354	MCCANN INDUSTRIES INC	P92537	PW - EQUIPMENT	01/20/2026	92.47	.00	
2333	OREILLY	4593-283613	PW - AUTO PARTS	01/25/2026	33.94	.00	
2333	OREILLY	4593-283660	PW - AUTO PARTS	01/26/2026	35.69	.00	
968	RUSH TRUCK CENTER	3044710888	CREDIT MEMO	01/27/2026	79.80-	.00	
968	RUSH TRUCK CENTER	6044830313	PW - PARTS	01/27/2026	161.70	.00	
2684	WEST SIDE TRACTOR SALES	N80753	PW - PARTS	01/28/2026	97.61	.00	
Total 01-30-6421-000 Materials & Supplies-Equipment:					436.04	.00	
01-30-6423-000 Materials & Supplies-Vehicles							
576	JACKS INC	95316	PW - SUPPLIES	01/21/2026	67.45	.00	
Total 01-30-6423-000 Materials & Supplies-Vehicles:					67.45	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1YN9-7XYT-3T	PW - SUPPLIES	01/28/2026	56.10	.00	
500	HOME DEPOT CREDIT SERVIC	01212026	PW - SUPPLIES	01/21/2026	779.93	.00	
1088	THE SHERWIN WILLIAMS CO	022271938401	PW- SUPPLIES	01/20/2026	120.52	.00	
1088	THE SHERWIN WILLIAMS CO	027551938401	PW- SUPPLIES AND PAINT	01/23/2026	130.79	.00	
1088	THE SHERWIN WILLIAMS CO	300361961001	PW- SUPPLIES	01/22/2026	568.40	.00	
3124	WIPECO INC	0146721-IN	PW - SUPPLIES	01/21/2026	866.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-30-6425-000 Materials & Supplies-Other:					2,521.99	.00	
01-30-6426-000 Materials & Supplies - Mech							
673	LAWSON PRODUCTS INC	9313158906	PW - SUPPLIES	01/23/2026	120.69	.00	
673	LAWSON PRODUCTS INC	9313174537	PW - SUPPLIES	01/29/2026	452.56	.00	
2333	OREILLY	4593-283066	PW - AUTO PARTS	01/22/2026	335.76	.00	
1088	THE SHERWIN WILLIAMS CO	024251938401	PW- SUPPLIES	01/21/2026	169.90	.00	
3124	WIPECO INC	0146720-IN	PW - SUPPLIES	01/21/2026	65.00	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					1,143.91	.00	
01-30-6429-000 Materials & Supplies-Streets							
1729	K-FIVE HODGKINS LLC	74614	HIGH PERFORMANCE COLD PA	01/27/2026	1,440.00	.00	
Total 01-30-6429-000 Materials & Supplies-Streets:					1,440.00	.00	
01-30-6525-000 Building/Equipment							
409	FOX VALLEY FIRE & SAFETY	IN00832904	FD - FIRE STATION #25	01/27/2026	712.00	.00	
Total 01-30-6525-000 Building/Equipment:					712.00	.00	
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	18465	PW - SIGNS	01/21/2026	2,272.35	.00	
1120	HIGH STAR TRAFFIC	18466	PW - SIGNS	01/21/2026	810.00	.00	
Total 01-30-6527-000 Street & Traffic Signs:					3,082.35	.00	
02-00-5189-000 Other Income							
4160	STEPHEN KOVATS	02032026	REFUND FOR DOUBLE PAYME	02/03/2026	274.74	.00	
Total 02-00-5189-000 Other Income:					274.74	.00	
02-95-6229-100 Maint. Services-Sewer							
810	NATIONAL POWER RODDING	02022026	PAY REQUEST #2 - 2025 SANITA	02/02/2026	17,810.10	.00	
Total 02-95-6229-100 Maint. Services-Sewer:					17,810.10	.00	
02-95-6233-000 Disposal Charges							
2839	MDI TRANSPORTATION SYSTE	192245	HEARTLAND RECYCLING	01/15/2026	1,260.00	.00	
2839	MDI TRANSPORTATION SYSTE	2839	HEARTLAND RECYCLING	01/15/2026	1,260.00	.00	
Total 02-95-6233-000 Disposal Charges:					2,520.00	.00	
02-95-6237-000 Equipment Rental							
1120	HIGH STAR TRAFFIC	49906	PW - SUPPLIES/SIGNS	01/30/2026	1,310.00	.00	
Total 02-95-6237-000 Equipment Rental:					1,310.00	.00	
02-95-6251-000 Electricity							
258	COMED	01212026	CRESTWOOD ELMANN - ACCT	01/21/2026	10,445.32	.00	
258	COMED	012126	ACCT #7869373000 - 9815 ROO	01/21/2026	43.43	.00	
Total 02-95-6251-000 Electricity:					10,488.75	.00	
02-95-6265-000 Prof. Services-Audit							
3918	LAUTERBACH & AMEN LLP	113949	PROFESSIONAL SERVICES FO	01/26/2026	17,920.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-95-6265-000 Prof. Services-Audit:					17,920.00	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	01222026	UTILITY HARDSHIP HEARING -	01/22/2026	450.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	02012026	PROSECUTION RETAINER - FE	02/01/2026	2,350.00	.00	
Total 02-95-6327-000 Other Legal Services:					2,800.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040436724	PW - UNIFORMS	01/21/2026	157.02	.00	
2883	VESTIS SERVICES LLC	6040438740	PW - UNIFORMS	01/28/2026	155.42	.00	
Total 02-95-6406-000 Clothing Supplies:					312.44	.00	
02-95-6421-000 Materials & Supplies-Equipment							
169	BRISTOL HOSE & FITTING INC	3599014	PW - PARTS	01/30/2026	844.16	.00	
3354	MCCANN INDUSTRIES INC	P92537	PW - EQUIPMENT	01/20/2026	92.48	.00	
2684	WEST SIDE TRACTOR SALES	N80753	PW - PARTS	01/28/2026	97.62	.00	
Total 02-95-6421-000 Materials & Supplies-Equipment:					1,034.26	.00	
02-95-6425-000 Materials & Supplies-Other							
3124	WIPECO INC	0146720-IN	PW - SUPPLIES	01/21/2026	92.00	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					92.00	.00	
02-95-6426-000 Materials & Supplies-Water Mn							
3809	WATER PRODUCTS COMPANY	0333737-1/28/	PW - PARTS	01/28/2026	1,802.29	.00	
Total 02-95-6426-000 Materials & Supplies-Water Mn:					1,802.29	.00	
02-95-6437-000 Materials & Supplies- Plumbing							
1229	ZIEBELL WATER SERVICE PRO	271680-000	PW - PARTS	01/29/2026	2,055.23	.00	
Total 02-95-6437-000 Materials & Supplies- Plumbing:					2,055.23	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
53	ALEXANDER CHEMICAL CORP	100926	CREDIT MEMO	10/10/2025	200.00-	.00	
53	ALEXANDER CHEMICAL CORP	103436	PW - CHLORINE	12/26/2025	139.50	.00	
53	ALEXANDER CHEMICAL CORP	104416	PW - CHLORINE	01/29/2026	153.00	.00	
3832	LIONHEART CRITICAL POWER	78303	CRESTWOOD GENERATOR SE	01/29/2026	420.51	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					513.01	.00	
02-95-6533-000 Water Meters							
479	CORE & MAIN	Y453010	PW - PARTS	01/30/2026	2,292.00	.00	
Total 02-95-6533-000 Water Meters:					2,292.00	.00	
03-95-6435-000 Street Salt							
4073	MORTON SALT INC	5404015659	PW - SALT	01/28/2026	20,408.89	.00	
Total 03-95-6435-000 Street Salt:					20,408.89	.00	
Grand Totals:					330,893.21	.00	



4044

INVOICE#014

VILLAGE OF WESTCHESTER

Inspection Type: Plumbing

Month of January 2026



Inspector: Antanas Steponavicius

NO	DATE	ADDRESS	PERMIT NUMBER	REVI W "X"	INSP "X"	INSPECTION OR REVIEW TIPE	FEE
1	01/02/26	2804 Denton Ct.		X		Underground, Rough and Final Plumbing	\$50
2	01/02/26	1816 Manchester		X		Rough and Final Plumbing	\$50
3	01/02/26	3016 Becket Ave	RP25-000143		X	Underground Plumbing	\$50
4	01/06/26	2804 Denton	RP26-000001		X	Final Plumbing	\$50
5	01/06/26	2804 Denton	RP26-000001		X	Rough Plumbing	\$50
6	01/06/26	2804 Denton	RP26-000001		X	Underground pl	\$50
7	01/06/26	1240 Gardner RD	N/A		X	New Business Occ.	\$50
8	01/06/26	10675 Fairfield St,	RP25-000144		X	Rough Plumbing	\$50
9	01/06/26	10675 Fairfield St,	RP25-000118		X	Final Plumbing	\$50
10	01/06/26	2136 Suffolk	RP25-000134		X	Final Plumbing	\$50
11	01/06/26	1500 Westchester		X		Rough and Final Plumbing	\$50
12	01/06/26	3001 Becket Ave		X		Underground, Rough and Final Plumbing	\$50
13	01/06/26	1926 Buckingham		X		Rough and Final Plumbing	\$50
14	01/07/26	10337 Canterbury		X		Rough and Final Plumbing	\$50
15	01/07/26	3001 Becket	P26-000002		X	Underground Plumbing	\$50
16	01/07/26	3042 Wolf Rd	CP25- 000018		X	Rough Plumbing	\$50
17	01/07/26	2036 Suffolk Ave	RP25-000034		X	Final Plumbing	\$50
18	01/08/26	3001 Becket	P26-000002		X	Final Plumbing	\$50
19	01/08/26	3001 Becket	P26-000002		X	Underground pl	\$50
20	01/08/26	3001 Becket	P26-000002		X	Rough Plumbing	\$50
21	01/13/26	10526 Cermak Rd #300	N/A		X	New Business Occ.	\$50

Jim Norwood
2/3/26

on to me
BU 2/3/26

01-15-6265-030

\$2550

22	01/13/26	10511 Preston St.		X		Rough and Plumbing Final	\$50
23	01/15/26	1240 Gardner Rd	N/A		X	New Business Occ.	\$50
24	01/15/26	734 Hull Ave	P25-000102		X	Plumbing Final	\$50
25	01/15/26	2505 Sunnyside	P25-000096		X	Plumbing Final	\$50
26	01/15/26	11158 W 31 st St		X		Underground, Rough and Final Plumbing	\$ 650
27	01/20/26	1932 Newcastle	P26-000004		X	Final Plumbing	\$50
28	01/20/26	1001 Manchester		X		Underground, Rough and Final Plumbing	\$50
29	01/20/26	749 Newcastle			X	Rough and Final Plumbing	\$50
30	01/22/26	100 Manchester		X		Underground, Rough and Final Plumbing	\$50
31	01/22/26	1445 Mannheim	RP25-000052		X	Plumbing Final	\$50
32	01/22/26	10526 Cermak Rd	N/A		X	New Business Occ.	\$50
33	01/27/26	1119 Newcastle	P26-000005		X	Final Plumbing	\$50
34	01/27/26	1936 Sunnyside	P25-000099		X	Final Plumbing	\$50
35	01/28/26	9909 Roosevelt Rd #1001102	N/A		X	New Business Occ.	\$50
36	01/28/26	1606 Downing Ave	P26-000007		X	Final Plumbing	\$50
37	01/28/26	3016 Becket Ave	RP25-000143		X	Rough Plumbing	\$50
38	01/28/26	725 Hull Ave		X		Rough and Final Plumbing	\$50
39	01/29/26	1500 Westchester	P26-000003		X	Rough Plumbing	\$50
TOTAL							\$2550

on to
MD
on
2/3/26

1381

ADMINISTRATIVE CONSULTING SPECIALISTS, LLC

21 S Evergreen, Suite 200 #1054, Arlington Heights, IL 60005

Invoice 1980

February 1, 2026

The Village of Westchester

10300 Roosevelt Rd
Westchester, IL 60154

On t MO 2/2/26

01-10-6289-000

Other contractual expenses

Terms: Payment 30 days from receipt of invoice.

Agreement Date: September 1, 2025 - August 31, 2026

Service Agreement: Grant writing and Administrative Services

Service Fee: **\$6,250 (Invoice 2 of 4 for services)**

Payable to: Administrative Consulting Specialists, LLC
21 S Evergreen, Suite 200 #1054
Arlington Heights, IL 60005

FEIN# 43-2050614

Please contact us if you have any questions.

Thank you and we look forward to serving your Company!

Todd M. Kupsak

info@administrativeconsultingspecialists.com

(847) 727-9771

43



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



Invoice

Date	Invoice #
1/21/2026	231436

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

Ship To
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
	153511	Net 45	3/7/2026	1/19/2026	BEST WAY	JG

Item	Description	Qty	B/O	Price	Amount
COMP 6 MOS	Preventive maintenance service includes draining and replacing oil, a pre-filter change air test, purification filter/s, a safety inspection, labor and travel time. The price of this service doesn't include air intake filter, parts replacement or additional repair work done.	1		840.00	840.00
AIR TEST	BREATHING AIR QUALITY TEST (NFPA 1989) •Visual Inspection of Air Storage and Fill System •Air Sample captured with an approved sampling media •Sample sent to accredited laboratory for processing. •Certification document supplied upon passing	1		165.00	165.00
003X0225	FILTER-AIR INTAKE 5406/5407/5408/5409	1	0	57.00	57.00
003DFV17	PAD-MUFFLER (AC & BAM) 8 1/4 X 6 1/4 X 1	1	0	30.00	30.00
COMPLETED ON: 1/19/26					

APPROVED
ACCT# 01-22 6225
Date: 1/29/2026
[Signature]
District Manager Fire Chief

On to my
Bu
2/3/26

Total		\$1,092.00
Payments/Credits		\$0.00
Balance Due		\$1,092.00

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.



ANDERSON LOCK

MAIN OFFICE: 850 E. Oakton • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-593-2104

Remit to: PO Box 2294, Des Plaines, IL 60017

Dedicated to Door Security Since 1960

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmith Agency #0192-00017

SERVICE INVOICE 7122941

Invoice Date: 01/13/2026

Printed By: johnd

Printed On: 02/03/2026 2:17PM

Status: REPRINT

Page: 1 of 1

Location: VIOWE

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

Bill To: VIOWE

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

Contact

Contact Phone

Customer PO

(708) 345-0020

Service Code

Service Order #

Sales/Tech

Job #

Terms

REG

398090

47-4/207/47

NET 20 DAYS

COURTROOM NORTH AND SOUTH. FURNISHED AND INSTALLED (2) PROXIMITY KEYPAD LOCKS.
PROGRAMMED AND TESTED ALL APPLICABLE

Qty	Item	Description	List	Sale	Extended
1	CV86	CV-86 CONVERSION PLATE 8 X 1 1/4 -->**PAINT DARK BRONZE**			
2	PDL620026D	PDL6200 26D PUSHBUTTON CYLINDRICAL DIGITAL ACCESS CONTROL SATIN CHROME SCHLAGE C KEYWAY			
2	70MOD32D	70MOD ADAPTER PLATE STAINLESS STEEL 4" X 13" FOR USE WITH ALARM LOCK AND SIMPLEX ACCESS CONTROLS			

Material Subtotal : 3,583.56

OK
to mg
BG
2/3/26

01-30-6223-000
Security of Building
Board Room Door - lock to hallway
Safety upgrade

Thank you for your business!

Switch to ACH payments for a faster, more secure, and cost effective payment solution. Contact us at payments@andersonlock.com for more details.

Item Subtotal :	3,583.56
Labor Subtotal :	1,080.00
Additional Charges :	0.00
Total :	4,663.56
Paid :	0.00
Balance Due :	4,663.56



CHRIS NYBO LLC

444 Mitchell Avenue
Elmhurst, IL 60126
Phone (312) 307-9850
Email: chris@chrisnybolc.com

INVOICE

INVOICE #1561
DATE: FEBRUARY 2, 2026

VIA E-MAIL

Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

Ok to pay Bn 2/2/26

01-11-6265-030

DESCRIPTION	AMOUNT
Government advocacy and consulting on behalf of the Village of Westchester for the month of February 2026.	\$4,000.00
TOTAL	\$4,000.00

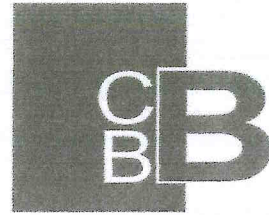
Make checks payable or initiate payment to Chris Nybo LLC, 444 Mitchell Avenue, Elmhurst, IL 60126.

If you have any questions concerning this invoice, contact Chris Nybo; 312-307-9850; chris@chrisnybolc.com

Thank you for your business!

238

Invoice



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

January 08, 2026
Invoice No: 207327

Project 01.R120326.R0103 MCI-Verizon - Canterbury Street

Services include permit application review and approval letter preparation.

Professional Services from November 30, 2025 to December 31, 2025

Phase 01 Engineering Review

Professional Personnel

	Hours	Rate	Amount
Engineer I/II	12.00	125.00	1,500.00
Totals	12.00		1,500.00
Total Labor			1,500.00
Subtotal this Phase			\$1,500.00
TOTAL THIS INVOICE			\$1,500.00

Jim Wood
2/3/26

01-15-6265-100

OK to pay
Bar
2/3/26

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

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
902605476	260957277	Jan 15, 2026	1-800-741-4141	Net 30
Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount
4,831.96	2,375.02	0.00	2,456.94	2,452.14
				Total Amount Due
				\$ 4,909.08

00832/004843/002478 0026 03 VG5DE0 1
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2596



Payment Due Date

Feb 15, 2026

Late Fee Eligible

\$ 0.00

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jan 14, 2026)

Recurring Charges	2,032.90
Total Customer Charges	2,032.90
Total Taxes and Surcharges	419.24
Invoice Amount	2,452.14
Remaining Balance	2,456.94
Total Amount Due	\$ 4,909.08

Aging Balance Summary

Current	\$ 2,452.14
1 - 30	\$ 2,456.94
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

PAID →
Received
JAN 26 2026

Pay your invoice online by visiting
business.comcast.com/paymentcenter

on to pro
Bh
1/28/26

01-13-6219-000
1-27-26

Page 1 of 6

COMCAST
BUSINESS

If paying by mail, please return this section with your payment

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
902605476	260957277	Feb 15, 2026	\$ 4,909.08	2452.14

(For further information on how to pay please turn over)

Village of Westchester
10300 W Roosevelt Road
Westchester, IL 60154Comcast
PO Box 37601
Philadelphia, PA 19101-0601



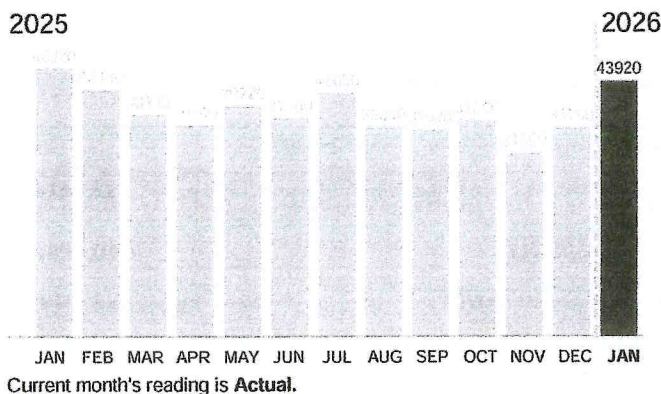
AN EXELON COMPANY

SERVICE FROM 12/17/25 THROUGH 1/20/26 (34 DAYS)
Retail Delivery Service - 0 to 100 kW

Village Of Westchester
0 Crestwood Ln & Elmann
Westchester, IL 60154
(708) 345-0020



TOTAL USAGE (kWh)

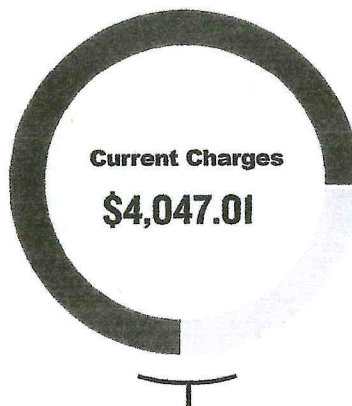


CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
\$3,176.92

Freepoint Energy Solutions provides
your energy.
1.713.239.8000



02-95-6251-000

2-2-26

Ok to pay
BA 2/2/26

DELIVERY
\$1,031.23

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS -\$161.14

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



AN EXELON COMPANY

0108310 01 AV 0.59 **AUTO T3 1 1016 60154-259600 -C02-00-P08318-1



VILLAGE OF WESTCHESTER
10300 W ROOSEVLET RD
WESTCHESTER, IL 60154-2596



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info

Account # **7624221222**

Past Balance Due Immediately	\$10,445.32
New Charges Due by 3/23/26	\$4,106.21
Total Amount Due	\$14,471.36

Payment Amount: 10,445.32

Past Balance Due Immediately	\$10,445.32
New Charges Due by 3/23/26	\$4,106.21
Total Amount Due	\$14,471.36

Thank you for your payments totaling **\$5,469.48.**

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	31.4° avg. temp
1291.8 kWh	8% from last year
Last Month	30.5° avg. temp
1233.1 kWh	
Last Year	30.6° avg. temp
1403.6 kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

7624221222000000000060820000007



1830 Craig Park Court
St. Louis, MO 63146

INVOICE



Invoice # Y459010
Invoice Date 1/30/26
Account # 080680
Sales Rep CHAD CAPPS
Phone # 630-665-1800
Branch #229 St. Charles, IL
Total Amount Due \$2,292.00

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:
VILLAGE OF WESTCHESTER
ATTN: ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER, IL

CUSTOMER JOB- MTR 25 METERS 2025 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#
1/29/26	1/29/26	TO FOLLOW	METERS 2025	MTR 25		CORE & MAIN LP	Y459010

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
43IX2S3GBXXXXXXD	IPERL+ 3/4S 3TS 1G 7.5LL 7WHL SM IX2S3GBXXXXXXD BID SEQ# 20	8	8		145.00000	EA	1,160.00
43IX4S3GBXXXXXXD	IPERL+ 1 3TS 1G 10.75LL 7WHL SM IX4S3GBXXXXXXD BID SEQ# 40	2	2		226.00000	EA	452.00
425396353751202MI	510M M2 S/POINT WIRED SP HR & LD NON-NON-PIT SET 5396353751202MI BID SEQ# 390	4	4		155.00000	EA	620.00
440000000890113	#22 GA 3 COND METER WIRE 0000000890113	500	500		.12000	FT	60.00

02-95-6533-000
2-2-26

OK to pay
Ba
2/2/26

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					2,292.00	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: JIM					Invoice Total:	\$2,292.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>

1120



Invoice

Invoice No
18465

High Star Traffic
225 Miles Pkwy
Bartlett, IL 60103
(630) 293-0026

01-30-6527-000

2-2-26

OK to pay
Ba
2/2/26

SOLD TO Westchester Village of
Attn: Acct Payables
10300 Roosevelt Rd
Westchester, IL 60153

SHIP TO Sign Shop Internal Job

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
WESTCHES		CPU		Net 30	1/21/2026	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
21	18" X 24" HIP B/W 080 No Thru Traffic	36.75	771.75
4	18" HIP B/Y 080 Advisory Speed Plate 20 MPH	39.00	156.00
2	30" HIP B/Y 080 Right Reverse Curve Symbol	81.25	162.50
4	18" X 24" HIP B/Y 080 Misc Sign Caution (Child) Children At Play	54.05	216.20
2	12" X 18" HIP B/W 080 Misc Sign No Dog Walking By Police Order	47.20	94.40
2	12" X 18" HIP R/W 080 Misc Sign No Parking Between 8:00 AM - 9:00 AM 3:00 PM - 4:00 PM On School Days	47.20	94.40
2	12" X 18" HIP R/W 080 Misc Sign No Truck Parking	47.20	94.40
1	24" X 24" HIP B/W 080 Misc Sign - Square	97.70	97.70

Regional Branch Offices

Wisconsin | Whitewater

Indiana | Crawfordsville & Fort Wayne

Illinois | Champaign & Peoria

\$ 2272.35



Invoice

Invoice No
18465

High Star Traffic
225 Miles Pkwy
Bartlett, IL 60103
(630) 293-0026

SOLD TO Westchester Village of
Attn: Acct Payables
10300 Roosevelt Rd
Westchester, IL 60153

SHIP TO Sign Shop Internal Job

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
WESTCHES		CPU		Net 30	1/21/2026	2

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	Trucks No Right Turn		
10	12" X 24" HIP R/W 080 Misc Sign No Parking School Bus Loading Zone 7AM-4PM On School Days	32.50	325.00
3	12" X 24" HIP R/W 080 Misc Sign No Parking Stopping Or Standing <---	32.50	97.50
3	12" X 24" HIP R/W 080 Misc Sign No Parking	32.50	97.50

Regional Branch Offices

Wisconsin | Whitewater

Indiana | Crawfordsville & Fort Wayne

Illinois | Champaign & Peoria



Invoice

Invoice No
18465

High Star Traffic
225 Miles Pkwy
Bartlett, IL 60103
(630) 293-0026

SOLD TO Westchester Village of
Attn: Acct Payables
10300 Roosevelt Rd
Westchester, IL 60153

SHIP TO Sign Shop Internal Job

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
WESTCHES		CPU		Net 30	1/21/2026	3

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	Or Standing 11 PM - 7AM -->		
2	12" X 24" HIP R/W 080 Misc Sign No Parking Or Standing 11 PM - 7AM <-->	32.50	65.00

TOTAL AMOUNT 2,272.35

Regional Branch Offices

Wisconsin | Whitewater

Indiana | Crawfordsville & Fort Wayne

Illinois | Champaign & Peoria



"Workzone Safety Experts"
Signs - Barricades - Cones
Arrowboards - Changeable Message Signs
Sales - Rental
Ph: (630) 293-0026 Fax: (630) 497-0526

1120
Invoice Number
49906

High Star Traffic
225 Miles Parkway
Bartlett, IL 60103

INVOICE

Date
01/30/2026

Westchester Village of
Attn: Public Works Dept.
10300 Roosevelt Rd
Westchester, IL 60154

Note 1
Note 2 999
Job # 43008

Terms Net 30

Memo: Mannheim Rd JNO Waterford Dr Westchester, IL

From	To	Product Description	Units	Days/Hrs	Price	Amount
Rentals:						
01/29/2026 DL	01/29/2026 PK	Barrel w/ Steady Burn Light	20	1	1.50	30.00
01/29/2026 DL	01/29/2026 PK	Right Lane Closed Ahead S/S	1	1	3.00	3.00
01/29/2026 DL	01/29/2026 PK	Road Construction Ahead 48" S/S	1	1	3.00	3.00
01/29/2026 DL	01/29/2026 PK	Sandbag	3	1	0.10	0.30
01/29/2026 DL	01/29/2026 PK	Tire Ring	20	1	0.00	0.00
01/29/2026 DL	01/29/2026 PK	Worker Symbol 48" S/S	1	1	3.00	3.00
01/30/2026	01/30/2026	Minimum Charge	1	1	85	45.70
Rentals: Subtotal						85.00
Tax						0.00
Services:						
01/29/2026		Urban Single Lane Closure Set Up Labor	1	1	650.00	650.00
01/29/2026		Urban Single Lane Closure Pick Up Labor	1	1	575.00	575.00
Services: Subtotal						1225.00
Tax						0.00



02-95-6237-000

2-2-26

OK to pay
B4
2/2/26

Final Bill

New Check Payment Remit Address:
HighStar Traffic
PO Box 661222
Dallas, TX 75266-1222

Total Amount	1310.00
Total Taxes	0.00
Invoice Total	\$1,310.00

Illinois Fire Chiefs Association

PO Box 4424
Lisle, IL 60532
+18479660732
www.illinoisfirechiefs.org



INVOICE

BILL TO

Westchester Fire & Police Commission
10030 W Roosevelt Rd
Westchester, IL 60154

INVOICE

DATE
TERMS
DUE DATE

10002a
01/30/2026
Net 30
03/01/2026

ACTIVITY	QTY	RATE	AMOUNT
16151 Assessment Center Plan Assessment Center - Lieutenant September 24, 2025	5	880.00	4,400.00
16151 Custom Tactical Simulation Development (Includes up to three (3) department policy questions + webinar review)	1	575.00	575.00
Assessor Travel Expense	5	50.00	250.00

Thank you for your business!

BALANCE DUE

\$5,225.00

01-18-6265-630
2/2/26

Jim R. P.

OK to me
Ba
2/2/26



1729

K-Five Hodgkins LLC
999 Oakmont Plaza Drive
Suite 200
Westmont, IL 60559
630 257-5600
www.k-five.net

Invoice 74614

Bill To: Cust #: 8180 Village of Westchester 10300 Roosevelt Road Westchester, IL 60154	Job Address: Port Smouth Ave IL
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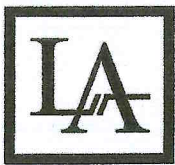
Invoice #: 74614 Invoice date: 1/27/26 Payment terms: Net Due 45 Days Warehouse/Plant: HODGKINS	Job #: Port Smout - Sales/Quote #: P.O.#:
--	--

Remarks:

Ticket Date	Ticket No.	Item Number	Description	Gross Wt.	Tare Wt.	Net Wt.	U/M	Unit Price	Extension
1/27/26	218710	HHPPAT	High Performance Cold Patch	2.00	0.00	2.00	TN	\$160.00	\$320.00
1/27/26	218711	HHPPAT	High Performance Cold Patch	2.00	0.00	2.00	TN	\$160.00	\$320.00
1/27/26	218713	HHPPAT	High Performance Cold Patch	5.00	0.00	5.00	TN	\$160.00	\$800.00
Load Count: 3				9.00	0.00	9.00			\$1,440.00
Total:									\$1,440.00

01-30-6429-000
2-2-26

OK to pay
Ba
2/2/26



Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS



Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Invoice No: 113949
Date: 01/26/2026
Client No: WESTCHESTVI

SERVICE

AMOUNT

For professional services rendered in connection with the audit of the financial statements for the fiscal year ended:

April 30, 2025 - Progress Billing

44,800.00

Current Amount Due \$

44,800.00

If you need L&A's W-9 or ACH information, please contact AR@lauterbachamen.com

Payments must be made in accordance with the Illinois Prompt Payment Act, interest will be charged on late invoice payments.

01-11-6265-000 26,880.00

60%

02-95-6265-000 17,920.00

40%

SIA

OK to pay
Bh
1/26/26

2839

MDI Transportation Systems, Inc.
10430 Woodward Ave
Woodridge, IL 60517



Invoice

Date	Invoice #
1/15/2026	192246

Bill To	Ship To
CITY OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER, IL 60154	Public Works

Ship Date	Driver	Truck #	MDI Ticket #	Trailer #
1/14/2026	146	Juan	multiple	2325

Item	Date	Loads	Rate	Description	Amount
TL	1/14/2026	4	300.00	MDI Ticket #38866, 38867, 38868 & 38865 Wilco ticket # 72806 Westchester Public Works, 10300 Roosevelt, Westchester, IL to Wilco, Plainfield, IL	1,200.00
Fuel Surcharge			60.00	5% Fuel Surcharge Rate	60.00

Received
JAN 16 2026

02-95-6233-000

2-2-26

[Signature]

OK to MD

Ba

2/2/26

			Total	\$1,260.00
Phone #		E-mail	Payments/Credits	\$0.00
6302859090		BDECOLA@MDITRANSPORTATIO...	Balance Due \$1,260.00	
Web Site		www.mditransportation.com		

2839

MDI Transportation Systems, Inc.
10430 Woodward Ave
Woodridge, IL 60517



Invoice

Date	Invoice #
1/15/2026	192245

Bill To
CITY OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER, IL 60154

Ship To
Public Works

Ship Date	Driver	Truck #	MDI Ticket #	Trailer #
1/14/2026	145	Victor	multiple	2324

Item	Date	Loads	Rate	Description	Amount
TL	1/14/2026	4	300.00	MDI Ticket #39115, 39114, 35922 & 34091 Wilco ticket # 72676, 72724, 72764 & 72799 Westchester Public Works, 10300 Roosevelt, Westchester, IL to Wilco, Plainfield, IL	1,200.00
Fuel Surcharge			60.00	5% Fuel Surcharge Rate	60.00

Received
JAN 16 2026

02-95-6233-000

2-2-26

OK to pay

BA

2/2/26

			Total	\$1,260.00
Phone #		E-mail	Payments/Credits	
6302859090		BDECOLA@MDITRANSPORTATIO...	\$0.00	
Web Site		www.mditransportation.com	Balance Due \$1,260.00	



UPC 24600

PAGE: 1

9401 Indian Creek Parkway
Suite 1500
Overland Park, KS 66210

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Lorenzini A	JAN 28, 2026	5404015659
PURCHASE ORDER NO.		RELEASE NUMBER	
LYNN VERBAL 1/20/26			

Credit Representative: Cova Maria

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS
OF SALE ON REVERSE SIDE

5374392

CUSTOMER NO.:
3666156

B
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Village of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573

S
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I
P

T
O

VLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JAN 28, 2026	Z FORCE TRANSP	CONSIGNE	CALUMET		5103660974
QTY U/M Code *-----Description-----* Price Extension Net					
312.78 STO F140020000Z Bulk Safe-T-Salt 65.25 20,408.89					
20,408.89					
B/L No. Ticket no. Weight Shipped date					
0921093606 220310 39,540 LB Jan 28, 2026					
0023287717 220340 44,520 LB Jan 28, 2026					
0023287967 220343 46,420 LB Jan 28, 2026					
0023287970 220348 42,600 LB Jan 28, 2026					
0023288016 220356 48,640 LB Jan 28, 2026					
0023288104 220427 43,140 LB Jan 28, 2026					
0023289038 220437 48,640 LB Jan 28, 2026					
0023289155 220444 43,900 LB Jan 28, 2026					
0023289255 220484 46,300 LB Jan 28, 2026					
0023289645 220486 46,000 LB Jan 28, 2026					
0023289695 220496 43,440 LB Jan 28, 2026					
0023289737 220499 45,800 LB Jan 28, 2026					
0023289771 220529 43,740 LB Jan 28, 2026					
0023291063 220555 42,880 LB Jan 28, 2026					
Promo/Allowce\$	Gross Product\$	Tot Tax \$		INVOICE TOTAL \$	
0.00	20,408.89			20,408.89	

thank you for buying Morton Salt

Total Net Weight 625,560 LB Total Unit Weight 625,560 LB

03-95-6435-000
2-2-26

OK to
my
Bk
2/2/26



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 2, 2026

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

Ordinance No. 2025-2365
Approved sept. 9, 2025

Attention: Mr. Greg Hribal, Village President

Subject: 2025 Sanitary Sewer Cleaning and Televising
Pay Request #2 FINAL
(CBBEL Project No. 120326.C0079)

02-95-6229-100
2-2-26

OK to
MD
Bh
2/2/26

Dear Mr. Hribal:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 FINAL in the amount of \$17,810.10 submitted by National Power Rodding Corp on February 2, 2026 for the above referenced project. CBBEL recommends that this invoice be approved for payment as follows:

Contract Amount	\$	75,787.50
Change Orders (To Date)	\$	0.00
Total Contract Amount	\$	75,787.50
Final Work Completed	\$	74,276.10
Retention Released	\$	(0)
Less Previous Payments	\$	56,466.00
Amount Due This Invoice	\$	17,810.10

As the Resident Engineer, I have reviewed the invoice for this contract as submitted by National Power Rodding Corp and I verify that the quantities are accurate, and the invoice is correct.

If you have any questions, please do not hesitate to call.

Sincerely,

Vincent C. Wroblewski, III, EI
Senior Construction Engineer



411 INVOICE

Pale Blue Dot LLC
2515 White Bear Avenue A8
Suite 177
Maplewood, Minnesota 55109
United States

Bill To:
Village of Westchester

10300 Roosevelt Road
Westchester, Illinois 60154
United States

Invoice Number: 1537
Invoice Date: January 31, 2026
Payment Due: February 27, 2026
Amount Due (USD): \$5,479.26

Service	Quantity	Price	Amount
Energy Plan Progress Payment To Date (See attached detail)	1	\$5,479.26	\$5,479.26

Total: \$5,479.26

Amount Due (USD): \$5,479.26

Notes / Terms

Thank you for working with paleBLUEdot - we are grateful for the opportunity to work with you!

Please make check payable to:

Pale Blue Dot LLC
2515 White Bear Avenue A8
Suite 177
Maplewood, MN 55109

Thank you very much. If there is anything that we can do to help support you, please feel free to contact us.

Have a wonderful day!

Ted

01-15-6265-030
energy plan
Ann Carter

2-2-26

Ok to MD
Bu

2/2/26

Resolution 2025-1064

Approved
April 8, 2025

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

Phone:
E-mail:

(630) 302 - 6453
phoenixmwcc@gmail.com

Billing Statement

Statement #: 013026WC
Date: January 30, 2026
Customer ID: Westchester

Bill To:

Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

*OK to
pay
2/3/26*
*Jim Mandel
2/3/26*
01-15-6266-000

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
1/5/2026	Inspection	Electric Final	1237 Heidorn	\$ 50.00		\$ 50.00
1/5/2026	Inspection	Mechanical Final	11446 Ashley Woods	\$ -		\$ -
1/6/2025	Inspection	Mechanical Final	11446 Ashley Woods	\$ 50.00		\$ 50.00
1/6/2026	Inspection	New Business Occupancy	1240 Gardner	\$ 100.00		\$ 100.00
1/6/2026	Inspection	Electric Final	10675 Fairfield	\$ 50.00		\$ 50.00
1/6/2026	Inspection	Mechanical Final	10675 Fairfield	\$ 50.00		\$ 50.00
1/6/2026	Inspection	Building Final	10675 Fairfield	\$ 50.00		\$ 50.00
1/6/2026	Inspection	Rough Mechanical	10675 Fairfield	\$ 50.00		\$ 50.00
1/6/2026	Inspection	Rough Electric	10675 Fairfield	\$ 50.00		\$ 50.00
1/6/2026	Inspection	Rough Frame	10675 Fairfield	\$ 50.00		\$ 50.00
1/6/2026	Inspection	Insulation	10675 Fairfield	\$ 50.00		\$ 50.00
1/7/2026	Inspection	Rough Mechanical	3042 Wolf	\$ 100.00		\$ 100.00
1/7/2026	Inspection	Above Ceiling	3042 Wolf	\$ 100.00		\$ 100.00
1/7/2026	Inspection	Electric Final	2234 Buckingham	\$ 50.00		\$ 50.00
1/7/2026	Inspection	Prepour Base	9909 Roosevelt	\$ 100.00		\$ 100.00
1/7/2026	Inspection	Prepour Base	9909 Roosevelt	\$ 100.00		\$ 100.00
1/7/2026	Inspection	Electric Final	708 Gardner	\$ 50.00		\$ 50.00
1/8/2026	Inspection	Electric Final	1336 Mandel	\$ -		\$ -
1/8/2026	Inspection	Building Final	1336 Mandel	\$ -		\$ -
1/8/2026	Inspection	Electric Final	2115 Hull	\$ 50.00		\$ 50.00
1/8/2026	Inspection	Building Final	2115 Hull	\$ 50.00		\$ 50.00
1/9/2026	Inspection	Roof Final	10300 Roosevelt	\$ -		\$ -
1/9/2026	Inspection	Garage Demolition	826 Westchester	\$ 50.00		\$ 50.00
1/9/2026	Inspection	Electric Final	2932 Sunnyside	\$ 50.00		\$ 50.00
1/9/2026	Inspection	Rough Frame	11233 Summerdale	\$ 50.00		\$ 50.00
1/9/2026	Inspection	Rough Frame	1642 Mannheim	\$ 50.00		\$ 50.00
1/9/2026	Inspection	Rough Electric	1642 Mannheim	\$ 50.00		\$ 50.00
1/12/2026	Inspection	Electric Final	2440 Sunnyside	\$ 50.00		\$ 50.00
1/13/2026	Inspection	Electric Final	10453 Dorchester	\$ 50.00		\$ 50.00
1/13/2026	Inspection	New Business Occupancy	10526 Cermak #300	\$ 100.00		\$ 100.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
1/13/2026	Inspection	Mechanical Final	1943 Downing	\$ 50.00		\$ 50.00
1/13/2026	Inspection	Electric Final	1512 Newcastle	\$ 50.00		\$ 50.00
1/14/2026	Inspection	Electric Final	3038 Ashton	\$ 50.00		\$ 50.00
1/14/2026	Inspection	Electric Final	2230 Kensington	\$ 50.00		\$ 50.00
1/15/2026	Inspection	Underground Electric	1236 Boeger	\$ 50.00		\$ 50.00
1/15/2026	Inspection	Electric Final	1236 Boeger	\$ 50.00		\$ 50.00
1/15/2026	Inspection	Building Final	1236 Boeger	\$ 50.00		\$ 50.00
1/15/2026	Inspection	Mechanical Final	2534 Camberley	\$ 50.00		\$ 50.00
1/16/2026	Inspection	Insulation	701 Portsmouth	\$ 50.00		\$ 50.00
1/21/2026	Inspection	Electric Final	10327 Devonshire	\$ 50.00		\$ 50.00
1/21/2026	Inspection	Mechanical Final	4 Princess	\$ 50.00		\$ 50.00
1/22/2026	Inspection	Mechanical Final	3062 Wolf	\$ 100.00		\$ 100.00
1/22/2026	Inspection	New Business Occupancy	10526 Cermak #304	\$ 100.00		\$ 100.00
1/24/2026	Inspection	Mechanical Final	11038 Raleigh	\$ 50.00		\$ 50.00
1/26/2026	Inspection	Mechanical Final	3062 Wolf	\$ 100.00		\$ 100.00
1/27/2026	Inspection	Mechanical Final	3042 Wolf	\$ 100.00		\$ 100.00
1/27/2026	Inspection	Electric Final	3042 Wolf	\$ 100.00		\$ 100.00
1/27/2026	Inspection	Rough Mechanical	1642 Mannheim	\$ 50.00		\$ 50.00
1/27/2026	Inspection	Insulation	1642 Mannheim	\$ 50.00		\$ 50.00
1/27/2026	Inspection	Electric Final	11161 Shaw	\$ 50.00		\$ 50.00
1/27/2026	Inspection	Building Final	11161 Shaw	\$ 50.00		\$ 50.00
1/27/2026	Inspection	New Business Occupancy	9909 Roosevelt #100/102	\$ 100.00		\$ 100.00
1/27/2026	Inspection	Rough Electric	3016 Beckett	\$ 50.00		\$ 50.00
1/27/2026	Inspection	Rough Frame	3016 Beckett	\$ 50.00		\$ 50.00
1/27/2026	Inspection	Electric Final	708 Gardner	\$ 50.00		\$ 50.00
1/27/2026	Inspection	Insulation	701 Portsmouth	\$ 50.00		\$ 50.00
1/29/2026	Inspection	Mechanical Final	10630 Cermak	\$ 100.00		\$ 100.00
1/5/2026	Plan Review	New Bank	11158 West 31st	\$ 5,750.00		\$ 5,750.00
1/6/2026	Plan Review	Kitchen Remodel	1816 Manchester	\$ 150.00		\$ 150.00
1/6/2026	Plan Review	Bathroom Remodel	1926 Buckingham	\$ 150.00		\$ 150.00
1/6/2026	Plan Review	Revisions to Approved Plans	11161 Shaw	\$ 50.00		\$ 50.00
1/6/2026	Plan Review	Low Voltage	5 Westbrook #500	\$ 100.00		\$ 100.00
1/13/2026	Plan Review	Electric Panel	1616 Mannheim	\$ 50.00		\$ 50.00
1/13/2026	Plan Review	New Electric Meter	2519 Sunnyside	\$ 50.00		\$ 50.00
1/13/2026	Plan Review	Revisions to Approved Plans	11161 Shaw	\$ 50.00		\$ 50.00
1/13/2026	Plan Review	Fire Damage	10256 Kent	\$ 50.00		\$ 50.00
1/13/2026	Plan Review	Interior Remodel	10511 Preston	\$ 150.00		\$ 150.00
1/19/2026	Plan Review	Resubmittal	10683 Fairfield	\$ 50.00		\$ 50.00
1/19/2026	Plan Review	Exterior Remodel	2511 Camberly Circle	\$ 150.00		\$ 150.00
1/19/2026	Plan Review	Resubmittal	1926 Buckingham	\$ 50.00		\$ 50.00
1/19/2026	Plan Review	Bathroom Addition	1001 Manchester	\$ 150.00		\$ 150.00
1/21/2026	Plan Review	Interior Remodel	749 Newcastle	\$ 150.00		\$ 150.00
1/21/2026	Plan Review	Resubmittal	10511 Preston	\$ 50.00		\$ 50.00
1/22/2026	Plan Review	EV Charger	1833 Hull	\$ 50.00		\$ 50.00



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

Invoice

2456994



Customer No: 00-60154PD

Invoice Date: 1/21/2026

Sales Order No: 3262171

Sales Order Date: 10/21/2025

Customer PO: ARMOR HARDWARE-DEPT ORDER

BILL TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

01-20-6515
OH to MP 1/26/26

BADGE NO: PAYMENT TERMS: ORDER COMMENT:
NET 30 DAYS

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AJH/WM							

*****SHIPPING CHARGES APPLY*****

REFERENCE QUOTE 25-QUO-007854

1350429-M	HARDWIRE@ 51 II A7 Male Panel	000	Y	2.00	0.00	2.00	925.00	1,850.00
	ANTHONY MEDINA: FRONT PANEL 18X12///BACK PANEL 16X14----JAMAL COLEMAN: FRONT PANEL 18X12///BACK PANEL 18X14							
1364298	EXT TMW Carrier, Side Opening,	000	Y	2.00	0.00	2.00	282.50	565.00
	BLACK CARRIER: ANTHONY MEDINA: FRONT PANEL 18X12///BACK PANEL 16X14----JAMAL COLEMAN: FRONT PANEL 18X12///BACK PANEL 18X14							
1347569	IMPAC P1 ST ICW 8X10 MC SC	000	Y	4.00	0.00	4.00	450.00	1,800.00

---- BODY ARMOR & CARRIERS ARE CUSTOM ----
AFTER 24 HRS NO CHANGES OR CANCELLATIONS CAN BE ACCEPTED

ANY ALTERATION REQUEST MUST BE RECEIVED WITHIN 30 DAYS
OF THE INVOICE DATE

ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

CARRIER BUILD SHEET ATTACHED AS MEMO

Net Invoice: 4,215.00

Freight: 9.55

Sales Tax: 0.00

Invoice Total: 4,224.55

Less Deposit: 0.00

Invoice Balance: 4,224.55

Payment Type:

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number. For our full return policy visit www.oherron.com/returns.



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115



INVOICE

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

Account Summary	
Account Number	10-3321921 2
Invoice Date	01/31/2026
Invoice Number	843955
Due Date	02/10/2026
Service Dates	2/1/2026-2/28/2026
Invoice Total	\$137,631.10
Acct Balance	\$137631.10

Note:

Visit our customer portal at
www.sbcwastesolutions.com
A Woman-Owned Solid Waste & Recycling Company

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154

Date:	Description:	Units:	\$/Unit	Subtotal:
* PAYMENTS RECEIVED THIS PERIOD *				
01/20/26	PMT: 73078			\$-137,631.10
01/31/26	95GAL TRASH	4437.00	20.620	\$91,490.94
01/31/26	95GAL SEN TRASH SERVICE	2486.00	18.560	\$46,140.16

01-30-6245-000

ok to pay B4

2/2/26

Save time and never miss a payment!
Sign up for AutoPay today!
Fast, secure and keeps account current!
Thank you for your business!
Your online access code is: 0053909.

PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Current	30-59	60-89	90+
137,631.10	0.00	0.00	0.00

Invoice Total \$137,631.10
Acct Balance \$137631.10

A finance charge starting at \$35 will accrue after 30 days. To keep up with inflation and rising costs related to government regulations, disposal, and landfill, it may be necessary to adjust your service rates periodically to offset these increases. Any increase will be based on: (1) the change in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by the U.S. Bureau of Labor Statistics, 12-month rolling average), and (2) any increase in disposal, processing, and/or transportation costs, plus a margin. Your consent will be implied upon payment of the new service rate. Please review your service agreement applicable terms and contact us if you have any questions.

Contractor/Contractors -Please be advised that you are responsible to report, monitor and are liable for any damage/graffiti etc. incurred to SBC Porta Potty equipment and will be charged for repair or replacement. Please be aware of all city, town, and village ordinances to avoid fines you will be responsible for. A credit card service charge will apply on all charges. A \$50.00 cancellation fee will apply for all cancellations 3 days before delivery. Please note we do not accept e-mail cancellation requests and do not pro rate current recurring invoices. A winter mix fee will be added during freezing months.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-3321921 2
Invoice Number 843955

Please include your account number with your payment - Thank you!

Please note that a processing fee will be added for credit card payments.

Amount Enclosed
\$

3919



Season Comfort, Corp.

107 West 61st Street • Westmont, IL 60559-2617

Telephone: 630/810-1919

Fax: 630/810-0263



Invoice

Date	Invoice #
1/29/2026	232573

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

Account #	Technician	Purchase Order #	Work Order #	Work Date	Terms
	RS	Quote 10522	H6925	12/16/2025	Net 30
Qty	Description				Amount
	Clean and Check RTU'S				
	Provided labor and Material to clean all RTU'S				
	Changed Filters on Main Air Handler				
	Inspected heat Exchangers, Clean Flame Sensor and ignitors.				
	Greased Motors and Bearings.				
	Inspected Draft inducer and main Blower Motor				
	Checked for any signs of wear or noises				
	Started and Checked Operation				
	Total Cost as Quoted				1,876.00
	Labor - H6498, H6925				
8	16x20x2 Pleated Filter				
3	16x25x2 Pleated Filter				
8	20x20x2 Pleated Filter				
4	16x16x2 Pleated Filter				
8	20x24x2 Pleated Filter				
2	20x30x2 Pleated Filter				
01-70-6223-000 2-2-26  OK to me B4 2/2/26 Reduce operating costs and increase equipment life. Please ask about our Preventative Maintenance Agreement. Questions regarding this invoice must be addressed within 30 days. All COD invoices are to be paid to the serviceman. Terms on open account charges are net cash. Customer agrees to pay a service charge of 2% per month or 24% per year on this account if more than 30 days overdue. If legal action is required, it will be your responsibility for all collection fees, lawyers cost and court costs incurred.					

Thank you for choosing Season Comfort, Corp. for all of your heating and air conditioning needs.

Total \$1,876.00



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

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
10300 W. ROOSEVELT RD.
WESTCHESTER IL 60153
United States

Received
JAN 27 2026

Branch CHICAGO		
Date 01/26/26	Time 13:00:16 (O)	Page 01
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02409
Ship Via		Purchase Order
E9998114906		
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP	X NP41781		
	PELICAN NP	16965		

This parts order may be subject to import tariff surcharges; if applicable, they will be identified on this invoice. SE is absorbing a portion of tariffs as a goodwill gesture to our customers.

REPAIR# 1 C US803 NA 12/23/25 12/23/25

MAIN BROOM

3.00 HRS

CORRECTION:

-REPLACED RIGHT MAIN BROOM BEARING, SHAFT AND RELATED COMPONENTS
803 12/30/25

1005274	ADJUSTING SCREW	1
1005275	ADJUSTING SCREW	1
1008102	M B IDLER SHAFT	1
1048741	BEARING-TAKE UP	1
5005051	.625-11 HEX NUT	1
5005449	ROLL PIN 3/16X1	1

11300028

PARTS	663.69
LABOR	627.00
REPAIR TOTAL==>	1290.69

01-30-6225-000
2-2-26
BZ
2/2/26

REPAIR# 2 C CST8 NA 12/23/25 12/30/25

SIDE BROOMS

CORRECTION:

-REPLACE RIGHT SIDE BROOM PINS AND BUSHINGS
-REPLACE BOTH ROD ENDS
-REPLACE MOTOR WELDMENT
-FREE UP TILT ACTUATOR MOUNTS TO ACHIEVE SIDE BROOM PITCH

ADDITIONAL DESCRIPTION:

CUSTOMER DENIED REPAIRS

CONTINUED ON PAGE 02

\$ 9075¹⁰

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

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME



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

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
10300 W. ROOSEVELT RD.
WESTCHESTER IL 60153
United States

Branch CHICAGO		
Date 01/26/26	Time 13:00:16 (O)	Page 02
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02409
Ship Via E9998114906		Purchase Order
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP	X NP41781		
	PELICAN NP	16965		

REPAIR# 3 C US809 NA	12/23/25 12/23/25	14.00 HRS
CONVEYOR SECTION		

CORRECTION:

- BELT RIPPING AT THE SPLICE AND NEEDS TO BE REPLACED
- UPPER ROLLER BEARINGS WORN
- SCRAPER NEEDS ADJUSTMENT
- RIGHT SIDE UPPER DEFLECTOR IS BENT AND SEAL IS DAMAGED
- RIGHT SIDE DIRT SHOE IS BENT AND LOOSE. SEAL IS DAMAGED
- LEFT SIDE DIRT SHOE NEEDS RUBBER REPLACED
- CHAIN AND SPROCKETS WORN AND NEEDS TO BE REPLACED

809 12/30/25

REPLACE UPPER BEARINGS

Torching off old bearings, installing new bearings on roller

- REPLACE SCRAPER AND ADJUST GAP
- STRAIGHTEN RIGHT DIRT SHOE PLATE AND INSTALL CORRECTLY, CUSTOMER HAS IT INSTALLED INCORRECTLY
- STRAIGHTENED OUT DIRT SHOE

-REPLACE CONVEYOR CHAIN AND SPROCKETS
TOOK OFF OLD SPROCKETS AND CHAIN. INSTALLED NEW SPROCKETS ON ROLLER, TIGHTENED SET SCREWS WITH LOCTITE. INSTALLED CHAIN

ADDITIONAL DESCRIPTION:

- REPLACE UPPER BEARINGS
- REPLACE SCRAPER AND ADJUST GAP
- STRAIGHTEN RIGHT DIRT SHOE PLATE AND INSTALL CORRECTLY, CUSTOMER HAS IT INSTALLED WRONG.
- REPLACE CONVEYOR CHAIN AND SPROCKETS

1010370 CONV DRIVEN SPR

1
CONTINUED ON PAGE 03

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

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME

ALBANY 518.407.3154	BILLINGS 406.206.1491	CHICAGO 312.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.jjci.com
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Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:	IN STORE PICKUP
	VILLAGE OF WESTCHESTER 10300 W. ROOSEVELT RD. WESTCHESTER IL 60153 United States

Branch CHICAGO		
Date 01/26/26	Time 13:00:16 (O)	Page 03
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02409
Ship Via		Purchase Order
E9998114906		
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days * 2% per month (24% per annum)
 service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP	X NP41781		
	PELICAN NP	16965		
1010472	CONV DRIVEN SPR	1		
1034473	BEARING - E/F	2		
1057699	SPROCKET-CONV D	1		
1122517	CHAIN-PELICAN C	1		
5004810	3/8-16 X 3/8 AL	2		
5004866	SET SCREW,SCHD,	2		
7273840	DRIVE KEY	1		
			PARTS	388.00
			LABOR	2926.00
11300028			REPAIR TOTAL==>	3314.00

REPAIR# 4 C CST8 NA 12/23/25
 MAIN DRIVE
CORRECTION:
 NO WORK NEEDED
ADDITIONAL DESCRIPTION:
 NO REPAIRS NEEDED

REPAIR# 5 C US809 NA 12/23/25 12/23/25 10.00 HRS
 GUIDE WHEEL
CORRECTION:
 -REPLACE THE GUIDE WHEEL MAIN PIN AND BUSHING
 -REPLACE RIGHT AND LEFT AXLE BEARINGS AND RACES AND ADJUST
 THE BEARING PRE-LOAD.
 -REPLACE SHOCK
 REBUILD GUIDE WHEEL PUTTING THE UNIT ON STANDS. TAKING
 BOTH WHEELS OFF. TOOK PLATE OFF AT THE BOTTOM OF MAIN PIN.
 SMACKING OUT MAIN PIN CUTTING OFF OLD BUSHING HOLDING PIN.
 INSTALLED NEW BUSHING. PUT BOTTOM OF GUIDE WHEEL BACK
 UP. PUTTING NEW MAIN PIN IN. PUT BOTTOM PLATE BACK ON.

CONTINUED ON PAGE 04

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IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
 10300 W. ROOSEVELT RD.
 WESTCHESTER IL 60153
 United States

Branch CHICAGO		
Date 01/26/26	Time 13:00:16 (O)	Page 04
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02409
Ship Via		Purchase Order
E9998114906		
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
 service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606		X NP41781		
ELGIN PELICAN NP				
PELICAN NP	16965			

PUT A NEW SHOCK ON UNIT
 REBUILDING LEFT AND RIGHT SIDE HUBS PUNCHING OUT OLD RACES.
 INSTALLED NEW RACES PACKING THE BEARINGS WITH GREASE.
 PUT NEW SEAL ON HUB, CLEANING AND SANDING THE SHAFT TO
 INSTALL HUB. TURNED DOWN LOCKNUT WHERE HUB SPINS FREE.
 PUT CAP BACK ON ALONG WITH TIRES.

SHELL RETNEX	GREASE TUBE IMP	2	14.71	29.42
1110335	SHOCK ABSORBER-	1	145.85	145.85
1128702	SEAL- GREASE,DO	2	35.69	71.38
1134428	FSO-NP GUIDE WH	1	1206.44	1206.44
6183819	BEARING,CUP	2	40.37	80.74
7077503	OUTER BEARING C	2	20.28	40.56
7077504	OUTER BEARING C	2	44.96	89.92
7077505	INNER BEARING C	2	90.61	181.22
	PARTS			1845.53
	LABOR			2090.00
11300028	REPAIR TOTAL==>			3935.53

REPAIR# 6 C CST8 NA 12/23/25
 HOPPER

CORRECTION:

-HOPPER DOOR SEAL NEEDS TO BE REPLACED

ADDITIONAL DESCRIPTION:

CUSTOMER DECLINED REPAIRS.

REPAIR# 7 C CST8 NA 12/23/25 12/30/25
 HYDRAULIC SYSTEM

CORRECTION:

NO WORK NEEDED

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 05

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Email: ar@standardequipment.com
Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
10300 W. ROOSEVELT RD.
WESTCHESTER IL 60153
United States

Branch CHICAGO		
Date 01/26/26	Time 13:00:16 (O)	Page 05
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02409
Ship Via E9998114906		Purchase Order
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP	X NP41781		
	PELICAN NP	16965		
NO REPAIRS NEEDED				
11300028			LABOR	4.18
			REPAIR TOTAL==>	4.18

REPAIR# 8 C CST8 NA 12/23/25
SPRAY SYSTEM
CORRECTION:
-INSTALL NEW SCREEN FILTER AND O-RING
ADDITIONAL DESCRIPTION:
CUSTOMER DECLINED REPAIRS

REPAIR# 9 C CST8 NA 12/23/25
ENGINE & PM
CORRECTION:
-ENGINE OIL AND OIL FILTER NEED TO BE CHANGED.
-FUEL FILTER NEEDS TO BE REPLACED
-WATER SEPARATOR CODE ON DASH. NEEDS DIAGNOSIS.
-INNER ENGINE AIR FILTER NEEDS TO BE REPLACED.
-OUTER ENGINE AIR FILTER NEEDS TO BE REPLACED.
-IN-CABIN AIR FILTER NEEDS TO BE REPLACED.
-HYDRAULIC OIL AND OIL FILTER NEEDS TO BE REPLACED.
-A/C DIAG NEEDED FOR COMPRESSOR NOT TURNING ON AND NO COLD AIR.
ADDITIONAL DESCRIPTION:
CUSTOMER TO DO OWN PM SERVICE

REPAIR# 10 C CST8 NA 12/23/25 12/23/25
BODY & HARDWARE .50 HRS
CORRECTION:
REPLACE SAFETY DECAL ON RIGHT FENDER

CONTINUED ON PAGE 06

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DATE

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IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
10300 W. ROOSEVELT RD.
WESTCHESTER IL 60153
United States

Branch CHICAGO		
Date 01/26/26	Time 13:00:16 (O)	Page 06
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02409
Ship Via		Purchase Order
E9998114906		
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP		X NP41781		
	PELICAN NP	16965			
1083887		DECAL-TOWING CA		1 N 30.40	30.40
				PARTS	30.40
11300028				REPAIR TOTAL==>	30.40

***** WORK ORDER TOTALS *****

PARTS	2927.62
LABOR	5647.18
SHOP SUPPLIES	500.30
CHARGED ON ACCOUNT	9075.10

*0 h to
m-j B2
2/2/26*

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RECEIVED THE ABOVE IN GOOD CONDITION DATE

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1099

LAW OFFICES OF
THOMAS J. BRESCIA
801 N. CASS AVENUE
SUITE 200
WESTMONT, ILLINOIS 60559
TBRESCIA@BRESCIALAW.NET
TELEPHONE
(630)325-1122

February 1, 2026

Village Westchester
Accounts Payable Department
10300 Roosevelt Road
Westchester, Illinois 60154



02-95-6327-000

STATEMENT

on to mo
bu 2/2/26

For Legal Services rendered as Village Prosecutor pursuant to appointment by Village Board of Trustees for the period of February 2026.

Prosecution Retainer	\$ 2,350.00
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TOTAL DUE THIS STATEMENT	\$ 2,350.00
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T-Mobile

Your Statement

3983
Page 1 of 145

Statement For: Village of Westchester
 Account Number: 996952956
 Corporate ID : STATE OF ILLINOIS

Important Information

Visit my.t-mobile.com or the
 T-Mobile App to pay your bill
 online, manage your account and
 get product support.

MB 07 001522 63401 E 23 A



Village of Westchester
 10300 W. ROOSEVELT RD.
 WESTCHESTER IL 60154-2568

001500 1/20

Summary

Previous Balance \$ 2,421.53
 Pmt Rec'd - Thank You \$ (2,421.53)

Total Past Due \$ -
 (Due Immediately)

Monthly Recurring Chgs \$ 2,349.51
 Credits & Adjustments \$ (277.95)
 One Time Charges \$ 219.99
 Other Charges \$ 304.27
 Taxes & Surcharges \$ 102.29

Total Current Charges \$ 2,698.11
Current Charges Due By 2/19/26

Grand Total \$ 2,698.11

01-13-6219-000

KT

2-2-26

OK to MD

Ba

2/2/26



PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: Village of Westchester
 Account Number: 996952956

T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596

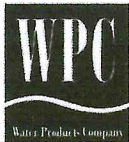


Amount Due By 2/19/26	Amount Enclosed
\$2,698.11	2698.11



If you have changed your address - check box and
 record new address on the reverse side.

0409969529560219260002698111601542568



INVOICE

0333737 - 1/28/26

1 of 1
1/28/26
15:14:31

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: 2408360**

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	2/27/26	1/28/26	Our Truck
----	---------	---------	-----------

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRT1-724-12-.75CC 6X12-.75CC SGL BAND TAPT CLAMP	EA	1	245.7050	N	.0		245.71
2	CRT1-724-8-.75CC 6X8-.75CC SGL BAND TAPT CLAMP	EA	1	177.4100	N	.0		177.41
3	/00000271096 6X20X.75CC TAPT REPAIR CLAMP	EA	0	385.4350	N	.0		.00
	RANGE 6.84-7.24							
4	CR1-940-8 8X8 SS SGL BAND REPAIR CLAMP	EA	2	146.0100	N	.0		292.02
	RANGE 9.00-9.40							
5	CR1-940-12 8X12 SS SGL BAND REPAIR CLAMP	EA	2	231.5750	N	.0		463.15
	RANGE 9.00-9.40							
6	75X60K .75 X 60' TYPE K COPPER TUBE	FT	60	10.4000	N	.0		624.00

Received
JAN 29 2026

02-95-6426-000
2-2-26

Oh to new
Bu 2/2/26

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 discrepancies concerning this order must be reported within 24 hours.

Subtotal:	1,802.29
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	1,802.29



WATER SERVICE PRODUCTS, INC.

1405 W. FULLERTON AVE
ADDISON, ILLINOIS 60101
Phone: (847) 364-0670
Fax: (847) 364-4789

JAN 30 2026

INVOICE

Invoice # 271600-000
Inv Date: 01-29-26
Pages 1

Bill To:

VILLAGE OF WESTCHESTER
ATTN: A/P
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154-2568

Ship To:

VILLAGE OF WESTCHESTER
ATTN: A/P
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154-2568

P.O. #

Phone: 708-345-0020
Fax:

Terms	Order#/Ref	Cust #	SalesRep	Ship Via	Req-Dt	Reference
NET 30	728956-000	2403 RM		2BEL TRUCK	212926	
Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
013-01244	3	3	EA	118.93		356.79
012-44-NL 15 LEAD X 1 COP FLR						
013-02244	3	3	EA	84.94		254.82
022-44-NL 1XS LEAD X 1 COP FLR						
013-03244	3	3	EA	107.25		321.75
032-44-NL 1XXS LD X 1 COP FLR						
013-022444M	3	3	EA	200.90		602.70
1"FLR BAL CRP STOP 022-444M-NL						
013-00242	6	6	EA	40.65		243.78
1"X3/4"PISSYBACK 002-42-NL						
013-L0233S	3	3	EA	53.81		161.43
3/4" 90 SW FMFLXFL						
L02-33S-NL L/FLARE NUTS W/WASH						
013-01233	2	2	EA	57.13		114.26
012-33-M. 3/4S LD X 3/4 COP FL						
032-23-NL 5/8XXS LDX3/4 COP FL						
Sub Total						2055.23
TOTAL						2055.23

02-95-6437-000
2-2-26

02-10-147
B4
2/2/26