

Record of Bills Summary Sheet
Tuesday, February 25, 2025
Board Meeting

Accounts Payable:

Invoices over \$10,000.00

BROADVIEW WESTCHESTER JOINT WATER AGENCY - WATER USAGE 12/17/2024-1/23/2025	\$	350,899.38
CHRISTOPHER BURKE ENGINEERING - WESTCHESTER WEDGEWOOD DRIVE PH III		10,735.33
FIRE SERVICE INC - FD SERVICE AND REPAIR		11,258.56
ILLINOIS PUBLIC RISK FUND - APRIL 2025 WORKERS COMP/ADMIN FEES		21,155.00
MOHR OIL COMPANY - UNLEADED GAS DELIVERY 2/11/2025		13,690.71
MONTANA & WELCH - LEGAL FEES DECEMBER 2024		11,450.00
SINNOTT TREE SERVICE - 1ST BILLING FOR 2025 TREE TRIMMING		15,875.00
SINNOTT TREE SERVICE - 2ND BILLING FOR 2025 TREE TRIMMING		15,875.00

Sub-Total Checks Over \$10,000.00 **\$ 450,938.98**

2/25/2025

Total of invoices that are Less than \$10,000.00 **103,427.60**

Accounts Payable Check's Total: **\$ 554,366.58**

PAYROLL 2/15/2025

<i>Net Payroll:</i>	Direct Deposits, Payroll Checks, Processing Fees	\$	304,255.29
<i>Payroll Taxes:</i>	Federal Employer and Employee		73,904.58
	State Employee SITW and Employer Unemployment Insurance		17,909.71
	Net Payroll and Payroll Taxes		<u>396,069.58</u>

ACH Transfers for: IMRF, Medical Insurance; Pension; Other Employee Benefits 18,374.65

Payroll, Payroll Taxes, and Benefits Subtotal: **\$ 414,444.23**

TOTAL AMOUNT FOR APPROVAL **\$ 968,810.81**

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
01-00-1508-000 Prepaid Fuel							
2442	MOHR OIL COMPANY	447855	ETHANOL DELIVERY CHARGES	02/11/2025	13,378.56	.00	
2442	MOHR OIL COMPANY	447856	DIESEL DELIVERY CHARGES F	02/11/2025	2,582.54	.00	
Total 01-00-1508-000 Prepaid Fuel:					15,961.10	.00	
01-00-2028-600 Aflac Ins Payable							
2552	AFLAC	067512	MONTHLY PREMIUMS FEBRUA	02/12/2025	1,245.05	.00	
Total 01-00-2028-600 Aflac Ins Payable:					1,245.05	.00	
01-00-2070-000 Due to Library							
1207	WESTCHESTER PUBLIC LIBRA	02202025	PPRT DEC 2024-JAN 2025	02/20/2025	7,420.22	.00	
Total 01-00-2070-000 Due to Library:					7,420.22	.00	
01-00-4702-000 Police Fines							
4069	VAUVE DAVIS	02122025	REFUND FOR OVERPAYMENT	02/12/2025	15.00	.00	
Total 01-00-4702-000 Police Fines:					15.00	.00	
01-11-6207-000 Postage							
2861	QUADIENT FINANCE USA INC	02022025	POSTAGE	02/02/2025	2,499.63	.00	
Total 01-11-6207-000 Postage:					2,499.63	.00	
01-11-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	93445	APRIL 2025 WORKERS COMP A	02/15/2025	16,924.00	.00	
Total 01-11-6215-000 Insurance & Bonding:					16,924.00	.00	
01-11-6289-000 Other Contractual Expenses							
2948	TASC	IN3365393	FSA-ADMIN FEE FEBRUARY 20	02/08/2025	71.26	.00	
1096	THIRD MILLENNIUM ASSOCIAT	32473	PROGRAMMING/SYSTEM SET	02/03/2025	755.02	.00	
Total 01-11-6289-000 Other Contractual Expenses:					826.28	.00	
01-11-6327-000 Other Legal Services							
3027	MONTANA & WELCH LLC.	17741	PROFESSIONAL SERVICES DE	02/10/2025	11,450.00	.00	
3027	MONTANA & WELCH LLC.	17742	PROFESSIONAL SERVICES DE	02/10/2025	1,850.00	.00	
3027	MONTANA & WELCH LLC.	17743	PROFESSIONAL SERVICES DE	02/10/2025	400.00	.00	
1051	STORINO RAMELLO & DURKIN	92731	WEST 00115 ADMINISTRATIVE	01/31/2025	1,160.10	.00	
Total 01-11-6327-000 Other Legal Services:					14,860.10	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	1DK4-J16N-FP	ADMIN - OFFICE SUPPLIES	02/04/2025	21.99	.00	
834	ODP BUSINESS SOLUTIONS LL	406131111001	ADMIN - OFFICE SUPPLIES	01/31/2025	91.69	.00	
Total 01-11-6403-000 Office Supplies:					113.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-13-6219-000 Telephone & Communications							
260	COMCAST	02112025	IT COMMUNICATIONS - ACCOU	02/11/2025	272.40	.00	
3304	COMCAST	233403035	COMMUNICATION CHARGES -	02/15/2025	570.20	.00	
399	FIRST COMMUNICATIONS LLC	127569501	IT COMMUNICATIONS - MONTH	02/06/2025	254.75	.00	
1991	TECHNOLOGY MANAGEMENT	T2514613	IT - COMMUNICATION CHARGE	01/21/2025	477.24	.00	
1152	VERIZON WIRELESS	6105777004	IT - COMMUNICATION CHARGE	02/10/2025	2,078.75	.00	
Total 01-13-6219-000 Telephone & Communications:					3,653.34	.00	
01-13-6265-030 Prof. Services -Other							
1638	KONICA MINOLTA	46558404	IT SERVICES	02/18/2025	258.77	.00	
657	KONICA MINOLTA BUSINESS S	500098564	IT - COMMUNICATIONS	01/27/2025	198.09	.00	
657	KONICA MINOLTA BUSINESS S	500098565	IT - COMMUNICATIONS	01/27/2025	244.07	.00	
657	KONICA MINOLTA BUSINESS S	500099117	IT - COMMUNICATIONS	01/27/2025	52.05	.00	
657	KONICA MINOLTA BUSINESS S	500099118	IT - COMMUNICATIONS	01/27/2025	112.00	.00	
657	KONICA MINOLTA BUSINESS S	9010292117	IT - COMMUNICATIONS	01/27/2025	21.85	.00	
3208	MUNIWEB	55836	WEBSITE HOSTING JANUARY 2	02/06/2025	345.00	.00	
Total 01-13-6265-030 Prof. Services -Other:					1,231.83	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	11YL-JXRW-JT	IT - EQUIPMENT	02/18/2025	55.99	.00	
3125	AMAZON CAPITAL SERVICES	1GVM-WWQ3-	IT - EQUIPMENT	02/19/2025	136.99	.00	
781	MOTOROLA SOLUTIONS	8282067627	IT - COMMUNICATIONS COMPU	02/01/2025	1,370.32	.00	
Total 01-13-6509-000 Computer Hardware:					1,563.30	.00	
01-15-6419-000 Material & Supplies-Offices							
3125	AMAZON CAPITAL SERVICES	17FY-P6LK-FM	BLD - SUPPLIES	02/07/2025	37.99	.00	
Total 01-15-6419-000 Material & Supplies-Offices:					37.99	.00	
01-18-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00197029-00	POLICE AND FIRE COMMISSIO	01/31/2025	2,290.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2373	BACKGROUND INVESTIGATION	02/06/2025	1,006.90	.00	
1819	GOLD SHIELD DETECTIVE AGE	2375	BACKGROUND INVESTIGATION	02/11/2025	1,046.80	.00	
1819	GOLD SHIELD DETECTIVE AGE	2376	BACKGROUND INVESTIGATION	02/12/2025	1,170.15	.00	
543	ILLINOIS STATE POLICE	20250105768	FINGERPRINTING	01/31/2025	137.50	.00	
Total 01-18-6265-030 Prof. Services-Other:					5,651.35	.00	
01-20-6118-000 Uniform Allowance							
927	RAY OHERRON CO INC	2393401	PD- UNIFORMS	12/16/2024	70.20	.00	
Total 01-20-6118-000 Uniform Allowance:					70.20	.00	
01-20-6132-000 Police Pension - R.E. Taxes							
1204	WESTCHESTER POLICE PENSI	02202025	PPRT DECEMBER 2024/JANUA	02/20/2025	4,452.13	.00	
Total 01-20-6132-000 Police Pension - R.E. Taxes:					4,452.13	.00	
01-20-6213-000 Dues & Subscriptions							
677	LEADSONLINE LLC	416795	PD TOTAL TRACK INVESTIGATI	02/15/2025	3,771.00	.00	
Total 01-20-6213-000 Dues & Subscriptions:					3,771.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-20-6227-000 Maint. Services-Vehicles							
2886	MPC COMMUNICATIONS & LIG	25-0034	PD - 2020 CHEVY TAHOE REPAI	02/10/2025	801.70	.00	
2333	OREILLY	4593-230695	PD - PARTS	02/03/2025	21.97	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					823.67	.00	
01-20-6403-000 Office Supplies							
834	ODP BUSINESS SOLUTIONS LL	409348020001	PD - OFFICE SUPPLIES	02/03/2025	128.18	.00	
Total 01-20-6403-000 Office Supplies:					128.18	.00	
01-20-6421-000 Materials & Supplies-Equipment							
2886	MPC COMMUNICATIONS & LIG	25-0033	PD - 2021 JEEP CHEROKEE RE	02/10/2025	250.00	.00	
Total 01-20-6421-000 Materials & Supplies-Equipment:					250.00	.00	
01-20-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	1LQY-KWYF-C	PD - SUPPLIES	02/13/2025	79.00	.00	
3125	AMAZON CAPITAL SERVICES	1YPF-J6PJ-C6	PD - SUPPLIES	02/17/2025	232.85	.00	
Total 01-20-6509-000 Computer Hardware:					311.85	.00	
01-22-6132-000 Fire Pension - R.E. Taxes							
1196	WESTCHESTER FIRE PENSION	02202025	PPRT DECEMBER 2024/JANUA	02/20/2025	2,968.09	.00	
Total 01-22-6132-000 Fire Pension - R.E. Taxes:					2,968.09	.00	
01-22-6223-000 Maint. Services-Building & Off							
662	LA GRANGE PARK ACE HARDW	01312025	FD - SUPPLIES	01/31/2025	154.60	.00	
Total 01-22-6223-000 Maint. Services-Building & Off:					154.60	.00	
01-22-6227-000 Maint. Services-Vehicles							
2677	D & K TRUCK SAFETY LANE LL	56090	FD - INSPECTION #25 JANUARY	01/31/2025	40.00	.00	
397	FIRE SERVICE INC	IL-18320	FD - SERVICE AND REPAIRS	02/17/2025	1,248.72	.00	
397	FIRE SERVICE INC	IL-18324	FD - SERVICE AND REPAIRS	02/17/2025	1,707.99	.00	
397	FIRE SERVICE INC	IL-18327	FD - SERVICE AND REPAIRS	02/17/2025	11,258.56	.00	
397	FIRE SERVICE INC	IL-18355	FD - SERVICE AND REPAIRS	02/17/2025	2,227.31	.00	
397	FIRE SERVICE INC	IL-18358	FD - SERVICE AND REPAIRS	02/18/2025	1,400.00	.00	
Total 01-22-6227-000 Maint. Services-Vehicles:					17,882.58	.00	
01-22-6289-000 Other Contractual Expenses							
409	FOX VALLEY FIRE & SAFETY	IN00742353	FD - FIRE STATION #25	02/14/2025	320.00	.00	
409	FOX VALLEY FIRE & SAFETY	IN00744194	FD - FIRE STATION #25	01/24/2025	149.05	.00	
409	FOX VALLEY FIRE & SAFETY	IN00748392	FD - FIRE STATION #25	02/07/2025	395.00	.00	
409	FOX VALLEY FIRE & SAFETY	IN00748403	FD - FIRE STATION #26	02/07/2025	330.00	.00	
409	FOX VALLEY FIRE & SAFETY	IN00748423	PW - ANNUAL FIRE SPRINKLER	02/07/2025	330.00	.00	
409	FOX VALLEY FIRE & SAFETY	IN00749933	FD - FIRE STATION #26	02/14/2025	320.00	.00	
Total 01-22-6289-000 Other Contractual Expenses:					1,844.05	.00	
01-22-6403-000 Office Supplies							
915	QUILL CORPORATION	42477923	FD - OFFICE SUPPLIES	01/21/2025	69.99	.00	
Total 01-22-6403-000 Office Supplies:					69.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-22-6424-000 Materials & Supplies-Medical							
888	LINDE GAS & EQUIPMENT	47962410	FD - OXYGEN	02/11/2025	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	217405	FD - EQUIPMENT	02/17/2025	800.00	.00	
3980	NICOLE LOCOCO	02182025	REIMBURSEMENT FOR SCBA I	02/18/2025	39.99	.00	
Total 01-22-6516-000 Personal Protective Equipment:					839.99	.00	
01-30-6223-000 Maint. Services-Building & Off							
2883	VESTIS SERVICES LLC	6040334321	PW - UNIFORMS	02/12/2025	422.30	.00	
2883	VESTIS SERVICES LLC	6040337421	PW - UNIFORMS	02/12/2025	449.39	.00	
Total 01-30-6223-000 Maint. Services-Building & Off:					871.69	.00	
01-30-6225-000 Maint. Services-Equipment							
54	ALEXANDER EQUIPMENT CO I	214328	PW - PARTS	02/10/2025	2,332.91	.00	
1031	STANDARD EQUIPMENT COMP	S00506	PW - SUPPLIES	02/04/2025	2,798.92	.00	
Total 01-30-6225-000 Maint. Services-Equipment:					5,131.83	.00	
01-30-6227-000 Maint. Services-Vehicles							
3125	AMAZON CAPITAL SERVICES	1KKP-VYT1-M	PW - SUPPLIES	02/05/2025	39.99	.00	
3092	METRO GARAGE INC.	56271	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56273	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56274	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56275	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56277	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56278	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56284	SAFETY INSPECTION	01/31/2025	59.50	.00	
3092	METRO GARAGE INC.	56287	SAFETY INSPECTION	01/31/2025	40.00	.00	
Total 01-30-6227-000 Maint. Services-Vehicles:					379.49	.00	
01-30-6251-000 Electricity							
258	COMED	02102025	BALMORAL AND KITCHNER- AC	02/12/2025	4,044.64	.00	
Total 01-30-6251-000 Electricity:					4,044.64	.00	
01-30-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00197028-00	PUBLIC WORKS - SCREENING	01/31/2025	784.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					784.00	.00	
01-30-6406-000 Clothing Supplies							
3125	AMAZON CAPITAL SERVICES	1WTH-HMRM-	PW - CLOTHING SUPPLIES	02/05/2025	101.99	.00	
590	JC MARKETING INC	24054120	PW - APPAREL	02/07/2025	98.00	.00	
2883	VESTIS SERVICES LLC	6040334321	PW - UNIFORMS	02/12/2025	177.35	.00	
2883	VESTIS SERVICES LLC	6040337421	PW - UNIFORMS	02/12/2025	276.32	.00	
Total 01-30-6406-000 Clothing Supplies:					653.66	.00	
01-30-6421-000 Materials & Supplies-Equipment							
169	BRISTOL HOSE & FITTING INC	3567918	PW - HOSE REPAIR	02/10/2025	26.97	.00	
968	RUSH TRUCK CENTER	3040468048	PW - PARTS	02/06/2025	41.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-30-6421-000 Materials & Supplies-Equipment:					68.77	.00	
01-30-6423-000 Materials & Supplies-Vehicles							
3125	AMAZON CAPITAL SERVICES	1L4J-LKWQ-M	PW - SUPPLIES	02/05/2025	36.98	.00	
Total 01-30-6423-000 Materials & Supplies-Vehicles:					36.98	.00	
01-30-6425-000 Materials & Supplies-Other							
3	1ST AYD CORPORATION	PSI1760259	PW - DETERGENT	01/29/2025	225.26	.00	
3125	AMAZON CAPITAL SERVICES	14QX-YTRL-1	PW - SUPPLIES	02/10/2025	18.98	.00	
3125	AMAZON CAPITAL SERVICES	1GVM-WWQ3-	PW - SUPPLIES	02/17/2025	79.68	.00	
3856	BRADY INDUSTRIES OF ILLINOI	9758519	PW - SUPPLIES	02/13/2025	451.53	.00	
662	LA GRANGE PARK ACE HARDW	013125	PW - SUPPLIES	01/31/2025	5.54	.00	
1088	THE SHERWIN WILLIAMS CO	1344-8	PW- SUPPLIES	02/07/2025	202.85	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					983.84	.00	
01-30-6426-000 Materials & Supplies - Mech							
662	LA GRANGE PARK ACE HARDW	013125	PW - SUPPLIES	01/31/2025	146.26	.00	
2333	OREILLY	4593-230849	PW - PARTS	02/04/2025	351.13	.00	
2333	OREILLY	4593-232155	PW - PARTS	02/14/2025	164.97	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					662.36	.00	
01-30-6429-000 Materials & Supplies-Streets							
1729	K-FIVE HODGKINS LLC	65219	HIGH PERFORMANCE COLD PA	02/04/2025	1,280.00	.00	
Total 01-30-6429-000 Materials & Supplies-Streets:					1,280.00	.00	
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	11102	RESERVED ADMIN PARKING SI	02/14/2025	187.15	.00	
Total 01-30-6527-000 Street & Traffic Signs:					187.15	.00	
02-00-1508-000 Prepaid Fuel							
2442	MOHR OIL COMPANY	447855	ETHANOL DELIVER CHARGES	02/11/2025	312.15	.00	
2442	MOHR OIL COMPANY	447856	DIESEL DELIVERY CHARGES F	02/11/2025	468.66	.00	
Total 02-00-1508-000 Prepaid Fuel:					780.81	.00	
02-95-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	93445	APRIL 2025 WORKERS COMP A	02/15/2025	4,231.00	.00	
Total 02-95-6215-000 Insurance & Bonding:					4,231.00	.00	
02-95-6227-000 Maint. Services-Vehicles							
3092	METRO GARAGE INC.	56270	SAFETY INSPECTION	01/30/2025	59.50	.00	
3092	METRO GARAGE INC.	56272	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56276	SAFETY INSPECTION	01/31/2025	59.50	.00	
3092	METRO GARAGE INC.	56283	SAFETY INSPECTION	01/31/2025	40.00	.00	
3092	METRO GARAGE INC.	56288	SAFETY INSPECTION	01/31/2025	40.00	.00	
Total 02-95-6227-000 Maint. Services-Vehicles:					239.00	.00	
02-95-6406-000 Clothing Supplies							
3125	AMAZON CAPITAL SERVICES	1WTH-HMRM-	PW - CLOTHING SUPPLIES	02/04/2025	119.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
590	JC MARKETING INC	24054120	PW - APPAREL	02/07/2025	98.00	.00	
2883	VESTIS SERVICES LLC	6040334321	PW - UNIFORMS	02/12/2025	177.35	.00	
2883	VESTIS SERVICES LLC	6040337421	PW - UNIFORMS	02/12/2025	276.32	.00	
Total 02-95-6406-000 Clothing Supplies:					671.66	.00	
02-95-6421-000 Materials & Supplies-Equipment							
2333	OREILLY	4593-230960	PW - PARTS	02/05/2025	70.07	.00	
1031	STANDARD EQUIPMENT COMP	P01920	PW - PARTS	02/06/2025	1,294.10	.00	
Total 02-95-6421-000 Materials & Supplies-Equipment:					1,364.17	.00	
02-95-6423-000 Materials & Supplies-Vehicles							
3125	AMAZON CAPITAL SERVICES	161M-TVRF-L9	PW - SUPPLIES	02/14/2025	61.98	.00	
3125	AMAZON CAPITAL SERVICES	1KFC-VVXQ-G	PW - SUPPLIES	02/07/2025	67.98	.00	
Total 02-95-6423-000 Materials & Supplies-Vehicles:					129.96	.00	
02-95-6424-000 Materials & Supplies-Meters							
662	LA GRANGE PARK ACE HARDW	013125	PW - SUPPLIES	01/31/2025	98.21	.00	
Total 02-95-6424-000 Materials & Supplies-Meters:					98.21	.00	
02-95-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1MKN-CRL3-9	PW - SUPPLIES	02/13/2025	13.93	.00	
1229	ZIEBELL WATER SERVICE PRO	268522-000	PW - PARTS	02/13/2025	580.00	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					593.93	.00	
02-95-6426-000 Materials & Supplies-Water Mn							
479	CORE & MAIN	W331400	PW - SUPPLIES	02/04/2025	136.00	.00	
1229	ZIEBELL WATER SERVICE PRO	268521-000	PW - PARTS	02/13/2025	1,000.00	.00	
Total 02-95-6426-000 Materials & Supplies-Water Mn:					1,136.00	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
662	LA GRANGE PARK ACE HARDW	013125	PW - SUPPLIES	01/31/2025	71.92	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					71.92	.00	
02-95-6455-000 Water Cost							
172	BROADVIEW WESTCHESTER J	2152025 W	WATER USAGE 12/17/24-1/23/25	02/15/2025	350,899.38	.00	
Total 02-95-6455-000 Water Cost:					350,899.38	.00	
02-95-6537-000 Water/Sewer Restoration							
1172	VULCAN CONSTRUCTION MAT	2752152	PW -CA-7 BEDDING STONE	02/14/2025	2,370.85	.00	
Total 02-95-6537-000 Water/Sewer Restoration:					2,370.85	.00	
03-95-6231-300 Tree Trimming-Contract							
1016	SINNOTT TREE SERVICE	8244	1ST BILLING FOR 2025 TREE T	02/05/2025	15,875.00	.00	
1016	SINNOTT TREE SERVICE	8247	2ND BILLING FOR 2025 TREE T	02/13/2025	15,875.00	.00	
Total 03-95-6231-300 Tree Trimming-Contract:					31,750.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-95-6436-000 Materials & Supplies-St Lights							
2748	LYONS PINNER ELECTRIC CO	17451A	STREET LIGHT REPAIRS	01/31/2025	7,986.00	.00	
Total 03-95-6436-000 Materials & Supplies-St Lights:					7,986.00	.00	
10-95-6209-000 Village Publications							
368	ENTERPRISE NEWSPAPERS IN	842721	NEWSLETTER PRINT CHARGE	02/01/2025	2,925.88	.00	
Total 10-95-6209-000 Village Publications:					2,925.88	.00	
11-00-6265-030 Professional Services - Other							
3027	MONTANA & WELCH LLC.	17744	PROFESSIONAL SERVICES DE	02/10/2025	8,562.12	.00	
Total 11-00-6265-030 Professional Services - Other:					8,562.12	.00	
11-00-6333-000 Other Legal Expenses							
3978	ANCEL GLINK P.C.	109357	PROFESSIONAL SERVICES JAN	02/12/2025	9,037.50	.00	
Total 11-00-6333-000 Other Legal Expenses:					9,037.50	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	8-02102025	PROFESSIONAL SERVICES FR	02/10/2025	10,735.33	.00	
Total 41-00-6265-100 Engineering:					10,735.33	.00	
Grand Totals:					554,366.58	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



FEB 10 2025

COPY - Original Invoice

Aflac
PO BOX 5626, CHICAGO IL 60680-5600
Aflac.com

Invoice Copy
02/10/2025

Account Name: VILLAGE OF WESTCHESTER
Address: ATTN: FINANCE DIRECTOR
10300 W ROOSEVELT RD
WESTCHESTER, IL 601542568

Invoice Number: 067512
Account Number: Z8348
Premium Due Date 03/01/2025
Amount Billed: \$1245.05
Amount Remitting: \$1245.05

Date Prepared: 02/12/2025
Billing Frequency: MONTHLY

01-00-2028-600

on to MO
Ah 2/11/25

** Highlighted lines indicate that the premium amount being remitted was adjusted and/or a Change Request was submitted for the employee.

Policy	Policy Type	CT	Dept.	Employee/Member#	Name	RM	Premium Due	Employee Sub-total	Adjusted Premium	Adjusted Sub-Total	CR
P1C2T139	LIFE	I					\$34.96	\$34.96			
P1C2T140	ACC	I					\$30.94	\$30.94	\$ 65.90	\$ 65.90	
PZ008451	STD	I					\$52.91	\$52.91	\$ 52.91	\$ 52.91	
PD258159	LIFE	I		0000000829		PA	\$125.25	\$125.25	\$ 125.25	\$ 125.25	
P1C2U6W9	STD	I					\$89.70	\$89.70			
P1C2U6X0	HOSP	I					\$37.96	\$37.96	\$ 127.66	\$ 127.66	
P0C359P3	ACC	F					\$50.31	\$50.31			
P0C359P4	CANCER	F					\$56.55	\$56.55			
P0C359P5	HOSP	F					\$73.32	\$73.32			
P0C359P6	STD	I					\$44.20	\$44.20	\$ 224.38	\$ 224.38	
P0Y1R3T8	ACC	F					\$42.25	\$42.25			
P0Y1R3T9	CANCER	F					\$57.64	\$57.64			
P0Y1R3U0	STD	I					\$46.80	\$46.80			
P0Y1R3U1	DENTAL	I					\$73.32	\$73.32			
P0Y1R3U2	SPEVNT	P					\$66.30	\$66.30			
P0Y1R3U3	HOSP	F					\$102.70	\$102.70	\$ 389.01	\$ 389.01	

PV150476	ACC	F					\$43.30	\$43.30			
PV150478	CANCER	S					\$23.01	\$23.01			
PV150479	STD	I					\$39.00	\$39.00	\$ 105.31	\$ 105.31	
P1C2S6E3	ACC	I					\$30.94	\$30.94			
P1C2S6E4	CANCER	I					\$43.87	\$43.87	\$ 74.81	\$ 74.81	
P0U9U0B4	STD	I					\$52.91	\$52.91	\$ 52.91	\$ 52.91	
P0U9M4J7	ACC	I					\$26.91	\$26.91	\$ 26.91	\$ 26.91	
Total Amount Billed							\$1245.05	Amount Due	\$1245.05		

LEGEND		
<u>COVERAGE TYPE (CT)</u>	<u>REMARKS (RM)</u>	<u>CHANGE REQUEST (CR)</u>
I = Individual F = Family S = Single-Parent Family P = Primary-Spouse	CV = Pending Conversion PA = Policy is Paid Ahead PC = Policy is Pending Conversion and is Paid Ahead	A = Add Spouse/Child H = Name Change O = Other C = Cancel Coverage I = Delete person from policy R = Retired D = Deceased L = On Leave T = Insured Terminated/Left Employment E = Never Employed Here M = No Deduction Taken W = Transfer to another account F = Family Medical Leave Y = Military Leave

54

Alexander Equipment Company, Inc.

4728 Yender Avenue

Lisle, IL 60532

630-663-1400

FEB 10 2025

INVOICE

DATE	INVOICE
2/10/2025	214328

BILL TO
Westchester Public Works 10300 Roosevelt Westchester, IL 60154

SHIP TO
Westchester Public Works 10300 Roosevelt Westchester, IL 60154

P.O. NUMBER		TERMS	REP	SHIP	VIA	FOB
		NET 30 DAYS	BH	2/10/2025	Pick-up	AEC
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		2004 Morbark Model 2400XL S.N. 50718 Hours. 6169				
1	DEL-72135	Circuit Breaker (12 Volt 30 Amp with Mounting Bracket)			8.96	8.96
1	SDAR58126	Key Switch - Ignition - JD			35.95	35.95
1	SDL38138	Key Switch Connector			3.95	3.95
6	ET-A6SPB	Light Base (Rectangular Marker Light)			5.50	33.00
3	ET-MCL75AB	LED Side Marker Amber			9.00	27.00
2	ET-MCL75RB	LED Side Marker Red			10.00	20.00
2	18683-067	Grease (Tube, N3 Bearing Grease)(10 Per Case)			21.30	42.60
1	26678-313	Coil-Solenoid Valve (Reverse Autofeed)			502.95	502.95
1	Shop Supplies				108.50	108.50
10	Labor	Labor			155.00	1,550.00
		Customer Request: check over the machine for service and repairs needed, no engine service, customer will handle that.				
		01-30-6225-000 2-18-25 <i>[Signature]</i>				
					OK to pay	
					2/18/25	
					\$2322	91

Sales Tax (0.00)

Total

Payments/Credits

Alexander Equipment Company, Inc.

4728 Yender Avenue

Lisle, IL 60532

630-663-1400

INVOICE

DATE	INVOICE
2/10/2025	214328

BILL TO
Westchester Public Works 10300 Roosevelt Westchester, IL 60154

SHIP TO
Westchester Public Works 10300 Roosevelt Westchester, IL 60154

P.O. NUMBER	TERMS	REP	SHIP	VIA	FOB
	NET 30 DAYS	BH	2/10/2025	Pick-up	AEC
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
		Pull machine into the shop, drop the instrument panel and replace the key switch. Connection on back is corroded. Crimp new connectors on the wires for the key switch and replace the connector. Replace the broken circuit breaker and repair wiring behind the panel as needed. Run the yoke up and down a number of times and check the cylinder for a leak and no leaks were found. Remove the upper feed wheel chain guard. Lube and adjust the chain. Lube and adjust the clutch. Adjust the drive belt. Replace the feed control bar hard ware and check for correct operation. Lube and adjust all linkages and hinges. Clean out the lower feed wheel trap door. Weld the muffler mount. Check the lights, replace 6 marker light bases and lights. Check the brakes. Flip the blades and torque the bolts to spec. Adjust the anvil to the new edge of the blades and found the edge of the anvil was OK and it did not need to be flipped. Remove the belt guard and bearing caps from both drum bearings. Clean out old grease and pack with fresh bearing grease. Install bearing caps and belt guard. Run the machine and check for correct operation. Found the reverse side of the auto feed was not working, the feed wheels were not backing up when the auto feed trips. R&R the coil and the shaft. We used a shaft off a parted out valve so we did not charge for the shaft, it was a new shaft and has a value of \$520.02. Straighten out the tail light assembly so we could get the marker light base on. Lube and adjust the clutch. Repair wiring for the tach. Patch hole in the discharge chute swivel.			

Terms of Payment

All unpaid balances past 30 days will be assessed a finance charge of 1.5% per month. Additional collection cost, charges, expenses and attorney fees will be paid by the Buyer. We reserve the right to revoke any charge privilege at any time.

Sales Tax (0.00)

\$0.00

Total

\$2,332.91

Payments/Credits

\$0.00

Balance Due

\$2,332.91

Law Offices
Ancel Glink, P.C.

140 S. Dearborn Street, Suite 600
Chicago, IL 60603

Tax I.D. 36-2763103
(312) 782-7606

FEB 7 4 2025

Roosevelt TIF
11-00-6333-000
OK to pay Bq 2/14/25

Village of Westchester
Mr. Barry Krumstok, Village Manager
10300 W. Roosevelt Road
Westchester, IL 60154

February 12, 2025
Account No: 3541300

Summary Of Legal Services Rendered

	<u>Fees</u>	<u>Costs</u>	<u>Advances</u>	<u>Total</u>
3541300.0000 Redevelopment of Village Property	9,037.50	0.00	0.00	9,037.50
	<u>9,037.50</u>	<u>0.00</u>	<u>0.00</u>	<u>9,037.50</u>

This bill includes payments through January 31, 2025



FEB 18 2025



**BROADVIEW WESTCHESTER
JOINT WATER AGENCY**
2222 South 10th Ave. Broadview, IL 60155
Office (708) 343-5599 Fax (708) 343-4960

172

2/15/2025

INVOICE #

2152025 W

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

Attn: Finance Director

02-95-6455-000

Ok to pay Bu 2/19/25

BILL FOR WATER USED during the period
per the following meter readings:

December 17, 2024 to January 23, 2025

23-Jan-25 METER READING
~~17-Dec-24~~ METER READING
Total Gallons Used

2,152,951,000 Gals
2,100,025,000 Gals
52,926,000 Gals

or

Converted to Cubic Feet

7,075,668 Cu Ft

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

52,926,000 Gallons @ \$

6.63

Per 1000 Gallons *

*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.

AMOUNT DUE
\$350,899.38

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.

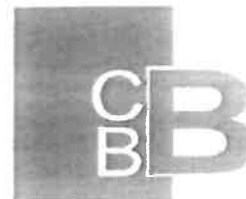
Secretary,

BROADVIEW-WESTCHESTER JOINT WATER AGENCY

238

Invoice

FEB 10 2025



41-00 - 6265-1000

2-18-25

OK to Mr
Mr 2/18/25

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

February 10, 2025

Invoice No: 8

Project 01.R240352.00000 Westchester Wedgewood Drive PH III
Section 21-00088-00-BR, Job C-91-043-22, Project Q8HT(924).

Professional Services from January 01, 2025 to January 25, 2025

Total Fee	22,253.00		
Percent Complete	82.8893	Total Earned	18,445.36
		Previous Fee Billing	17,680.83
		Current Fee Billing	764.53
		Total Fee	764.53

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
LaPaglia, John	11.00	59.00	649.00	
Wroblewski, Vincent	40.00	80.00	3,200.00	
Engineer III				
Hoffman, Matthew	4.00	53.00	212.00	
Engineer I/II				
Burrows, David	3.00	39.00	117.00	
Totals	58.00		4,178.00	
Overhead		138.65% of	4,178.00	5,792.80

Billing Limits	Current	Prior	To-Date
Total Billings	10,735.33	151,108.19	161,843.52
Limit			190,000.00
Remaining			28,156.48

TOTAL THIS INVOICE \$10,735.33**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



AN EXELON COMPANY

SERVICE FROM 1/9/25 THROUGH 2/10/25 (32 DAYS)
Commercial Fixture Included Lighting

Village Of Westchester
0 S Kitchener St Al E Bal Rmoal Av
Westchester, IL 60154
(708) 345-0020

FEB 18 2025

252

Issued 2/10/25 Account # 0671065000

Total Amount Due by 4/11/25 **\$4,044.64**

Thank you for your payments totaling **\$7,480.06**.

LIGHTING INFORMATION

Component	No. of Components
175 W/8150 Lum M V	1
LED 120-160W Cobra	4
LED 40-60W Cobra	285
MB 8 FT or Less	119
MB Over 8 FT	173

01-30-6251-000
2-18-25
[Signature]
OK to pay
Mar 2/18/25

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$195.79

Current Charges

\$4,044.64

DELIVERY
\$3,719.31



ComEd provides your energy.

ComEd.com
1.800.334.7661

ComEd delivers electricity to your business

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$129.54

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



AN EXELON COMPANY

0118791 01 AB 0.59 **AUTO T8 0 1029 60154-257399 -C02-00-P18809-I



VILLAGE OF WESTCHESTER
10240 W ROOSEVELT RD
WESTCHESTER, IL 60154-2573



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 # **0671065000**

Total Amount Due by 4/11/25 **\$4,044.64**

Payment Amount: **4,044.64**

067106500000040446451014044642

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

Invoice

Page: 1

Invoice No.	Date
00197029 -00	01/31/2025

FEB 19 2025

Bill To:

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

Amount Due: \$2,290.00

Federal ID: 36-2167784

Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
Clinic Code: ELOH				
01/08/2025	DS - Rapid 10 Panel Drug Screen	1.00	\$63.00	\$63.00
01/08/2025	Physical Exam - Comprehensive	1.00	\$143.00	\$143.00
01/08/2025	Cardiovascular Stress Test	1.00	\$231.00	\$231.00
01/08/2025	Audiometric Screening	1.00	\$39.00	\$39.00
01/08/2025	Vision Screening - Titmus	1.00	\$27.00	\$27.00
01/08/2025	Respiratory Questionnaire Part A	1.00	\$17.00	\$17.00
01/08/2025	Spirometry Screening	1.00	\$57.00	\$57.00
01/08/2025	Lab - CBC with Diff	1.00	\$35.00	\$35.00
01/08/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 543002687	1.00	\$56.00	\$56.00
01/08/2025	Lab - Lipid Panel Specimen ID 543002686	1.00	\$36.00	\$36.00
01/08/2025	Lab - Urinalysis Specimen ID 543004400	1.00	\$29.00	\$29.00
01/08/2025	TB QuantiFERON Gold Blood Test	1.00	\$100.00	\$100.00
01/08/2025	Xray - Chest 2 Views ELM	1.00	\$218.00	\$218.00
				\$1,051.00

Clinic Code: ELOH				
01/09/2025	DS - Rapid 10 Panel Drug Screen	1.00	\$63.00	\$63.00
01/09/2025	Physical Exam - Comprehensive	1.00	\$143.00	\$143.00
01/09/2025	Cardiovascular Stress Test	1.00	\$231.00	\$231.00
01/09/2025	Audiometric Screening	1.00	\$39.00	\$39.00

01-18-6265-030
2/19/25



00
\$2290

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

Invoice

Page: 2

Invoice No.	Date
00197029 -00	01/31/2025

Bill To:

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

Amount Due: \$2,290.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
01/09/2025	Vision Screening - Titmus	1.00	\$27.00	\$27.00
01/09/2025	Respiratory Questionnaire Part A	1.00	\$17.00	\$17.00
01/09/2025	Spirometry Screening	1.00	\$57.00	\$57.00
01/09/2025	Lab - CBC with Diff Specimen ID 444220092	1.00	\$35.00	\$35.00
01/09/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 444220091	1.00	\$56.00	\$56.00
01/09/2025	Lab - Lipid Panel Specimen ID 444220090	1.00	\$36.00	\$36.00
01/09/2025	Lab - Urinalysis Specimen ID 444220093	1.00	\$29.00	\$29.00
01/09/2025	TB Quantiferon Gold Blood Test Specimen ID 444220094	1.00	\$100.00	\$100.00
01/09/2025	Xray - Chest 2 Views ELM Specimen ID 444220098	1.00	\$218.00	\$218.00
01/09/2025	Lab - Mumps Titer Specimen ID 444220096	1.00	\$33.00	\$33.00
01/09/2025	Lab - Varicella Titer Specimen ID 444220095	1.00	\$70.00	\$70.00
01/09/2025	Tdap Vaccine >10 Yrs	1.00	\$85.00	\$85.00
				\$1,239.00

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account VILOFWESTP Village Of Westchester-POLICE/FIRE CO

Remit To:

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

If Paying by Credit Card, fill out below

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

TOTAL DUE:

Invoice 00197029 -00 Date 1/31/2025

Thank You

Bugle & Enterprise Newspapers
PO Box 892
Plainfield, IL 60544

FEB 12 2025

✓ 368

Invoice

Date	Invoice #
2/1/2025	842721

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

Case No.	Rep	Special Instructions
	AS	

Publication	Description	Col. Inches	Rate/Inch	Amount
WSTP	Page Layout February 2025	24		1,135.70
WSTPRINT	Print Charge February 2025	7.750		1,615.18
WSTCPLATE	Color Plates	1		175.00
10-95-6209-000 OK to print 2/14/25				

Please remit payment to:
Enterprise Newspapers, Inc
PO Box 892
Plainfield, IL 60544

Total	\$2,925.88
Payments/Credits	\$0.00
Balance Due	\$2,925.88

Phone #	Fax #	E-mail	Web Site
815-436-2431	815-436-2592	linda@enterprisepublications.com	www.buglenewspapers.com

391

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



ACCT# 01-22 6227
 Date: 02/18/2025

Invoice: IL-18320
 Date: 2/17/2025

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-11744	Net 20	3/9/2025			Truck 25

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Customer complains headlights aren't working

Cause: 2-10-25-JP-Removed cover on steering column. Removed 2 bolts securing dimmer switch to column. Removed Switch. Installed new switch and fastened to column with 2 bolts. Rig got a call and had to leave the station. Rig returned. I verified the headlights do work after replacing switch. I then installed the cover to the column.

Labor	Correction: Electrical System / Lighting / 2-10-25-JP-Removed cover on steering column. Removed 2 bolts securing dimmer switch to column. Removed Switch. Installed new switch and fastened to column with 2 bolts. Rig got a call and had to leave the station. Rig returned. I verified the headlights do work after replacing switch. I then installed the cover to the column. - Completed: 2/17/2025	2.50000	\$200.00	\$500.00
-------	---	---------	----------	----------

Parts	Switch, Turn Signal (w/Dimmer) - EONE-1-S-253094-002	1.00000	\$303.7225	\$303.72
			Subtotal	\$803.72

Return from unit

Labor	Return from unit	1.00000	\$200.00	\$200.00
			Subtotal	\$200.00

Drive to unit

Labor	Drive to unit (Service Call)	1.00000	\$200.00	\$200.00
			Subtotal	\$200.00

\$1248⁷²

Unit: Truck 25 (19756) VIN: 4EN3ABA81X1009756

Fleet #: 315

1999 Emergency One Truck

Chassis: 36,798 Miles

Engine: 7,424 Hours

Labor	\$900.00
Parts	\$303.72
Shop Supplies	\$45.00
Pre-Charge Subtotal	\$1,248.72
Exempt (0% of \$0.00)	\$0.00
Total	\$1,248.72
Payments & Credits	\$0.00
Balance Due	\$1,248.72

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

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Page: 1 of 3

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



Invoice: IL-18324
 Date: 2/17/2025

APPROVED

ACCT# 01-22 6227

Date: 02/18/2025

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-11831	Net 20	3/9/2025			E26

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Customer complains siren goes off constantly

Cause: 2-13-25-JP-Powered on rig. Found Q siren going off while masters are activated. I pulled the wiring back on both pedals and found continuity while activating both pedals. Unplugged solenoid. Q siren shuts off. Dept had training at 10am at station 1. Followed rig to station 1. Removed power and trigger wires to solenoid. Removed 2 nuts securing solenoid to cab body. Removed solenoid. Installed new solenoid and fastened to body with 2 nuts. Fastened trigger wires to solenoid.

Powered rig on and set masters on. Solenoid is still triggering. Checked voltage at each pedal. Each pedal is catching 2.06 volts somewhere. I cut back the wiring from the drivers Q pedal. It no longer triggered the solenoid. I drilled out the bolts securing the pedal to the floor. I cut the wiring to the pedal. I removed the pedal. I installed the pedal supplied from parts and ran all new wiring to the solenoid from the pedal. I fastened the pedal to the floor.

I hooked all my new wiring from the pedal to the existing wiring I left by splicing in. I powered on the rig and set the master on again. No Q siren. I activated from drivers pedal and got the Q siren to work. I checked the pedal on the officer side. It also activated the siren. Siren now works as it should. I shut the rig down. I used zip ties to fasten all wiring up and out of the way from the steering shaft.

(Inspection)

Labor	Correction: Electrical System / Wiring / 2-13-25-JP-Powered on rig. Found Q siren going off while masters are activated. I pulled the wiring back on both pedals and found continuity while activating both pedals. Unplugged solenoid. Q siren shuts off. Dept had training at 10am at station 1. Followed rig to station 1. Removed power and trigger wires to solenoid. Removed 2 nuts securing solenoid to cab body. Removed solenoid. Installed new solenoid and fastened to body with 2 nuts. Fastened trigger wires to solenoid. Powered rig on and set masters on. Solenoid is still triggering. Checked voltage at each pedal. Each pedal is catching 2.06 volts somewhere. I cut back the wiring from the drivers Q pedal. It no longer triggered the solenoid. I drilled out the bolts securing the pedal to the floor. I cut the wiring to the pedal. I removed the pedal. I installed the pedal supplied from parts and ran all new wiring to the solenoid from the pedal. I fastened the pedal to the floor.	3.75000	\$200.00	\$750.00
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Item	Description	Quantity	Rate	Amount
	I hooked all my new wiring from the pedal to the existing wiring I left by splicing in. I powered on the rig and set the master on again. No Q siren. I activated from drivers pedal and got the Q siren to work. I checked the pedal on the officer side. It also activated the siren. Siren now works as it should. I shut the rig down. I used zip ties to fasten all wiring up and out of the way from the steering shaft. - Completed: 2/17/2025			
Parts	Switch, Siren Foot (W/Tabs) - EONE-430089	1.00000	\$168.8725	\$168.87
Parts	Solenoid, Q-Siren (500A / 12V) - EONE-1013432	1.00000	\$331.6225	\$331.62
			Subtotal	\$1,250.49
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: E26 (133773) VIN: 4ENRAAA8781003773				Labor \$1,150.00
2008 E-One Engine				Parts \$500.49
In Service Date: 5/28/2008				Shop Supplies \$57.50
Chassis: 82,344 Miles				Pre-Charge Subtotal \$1,707.99
Engine: 11,843 Hours				Exempt \$0.00
				(0% of \$0.00)
				Total \$1,707.99
				Payments & Credits \$0.00
				Balance Due \$1,707.99

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.

397

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



Invoice: IL-18327

Date: 2/17/2025

APPROVED

ACCOUNT # 0122 4227

Date: 02/18/2025

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-11776	Net 20	3/9/2025			E26

Item	Description	Quantity	Rate	Amount
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Complaint: Customer complained check engine light on.

Cause: Unknown

Labor	Correction: Engine / Electrical / Chris Bartha 1-29-25 Connect software, scan codes, found: 1921, 1866 both active after recent repairs, remove delta p sensor, remove egr valve, remove engine air inlet tube, remove egr x-over pipe, inspect all cross drillings for blockages= Rear delta p port clogged, remove all 4 pipe plugs, set up vacuum on intake, bore out/brush clean all ports as required, service/clean egr valve and intake runner as required, remove/inspect and clean IMP sensor, order required gaskets to reassemble. 1-30-25 Reinstall all removed egr components with new gaskets, get unit outside, set up for forced Regen and steam cleaning, connect software reset dpf system, place on forced regen, soot load start is 5.80oz, during regen codes 556, 555, 1942 for excessive crankcase pressure, soot load final was 0.90oz 1192? max outlet temperature. After regen pull back in shop, clear all inactive faults, no codes returned. Max crankcase pressure before/during regen was 22inhg, after regen, WOT 15.0inhg Idle 3.0inhg Research service records last filter replacement shows 77,349m/10,876h Last A Service 5-16-24 @ 75,461 current: 82,185m/11,514h - Completed: 2/11/2025	6.00000	\$200.00	\$1,200.00
Parts	Freight - Freight	1.00000	\$26.70	\$26.70
Parts	Sensor, Differential Pressure (EGR) - CUM-4921728	1.00000	\$315.44	\$315.44
Parts	Gasket, EGR Valve - CUM-4938761	1.00000	\$14.9787	\$14.98
Parts	Gasket, Connection (EGR) - CUM-4932615	2.00000	\$8.8494	\$17.70
Subtotal				\$1,574.82

\$1,258.56

Item	Description	Quantity	Rate	Amount
Complaint: Customer complained driver's side 2 1/2" intake leaking.				
Cause: Unknown				
(Inspection)				
Labor	Correction: Fire Pump / General / James Jarrett 01/29/2025 Remove nut holding linkage, remove linkage loosen 4 bolts on back side of valve, loosen top to bolts on front side of valve, went under neath truck to loosen bottom front bolts, remove 8 bolts form valve, remove valve, got parts the valve rebuild kit size, disassemble valve, went to parts to get rebuild kit, rebuild valve, install valve, - Completed: 2/11/2025	2.20000	\$200.00	\$440.00
Parts	Kit, Seal Repair (2.5") - AKR-9146	1.00000	\$173.52	\$173.52
			Subtotal	\$613.52

Complaint: Customer complained officer's side jump seat door sticks.

Cause: unknown

(Inspection)

Labor	Correction: Chassis / Doors / James Jarrett 01/29/2025 Remove 4 Philips screws, remove small door panel, adjust in inside door handle, verify it opens from the inside (pass), verify it opens form the outside (pass), reinstall small door panel, install 4 Philips, screws, - Completed: 2/11/2025	2.00000	\$200.00	\$400.00
			Subtotal	\$400.00

Complaint: Customer complained of oil leak on engine.

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Lubrication / Chris Bartha 1-30-25 Get unit outside, steam wash engine and chassis. Note: During washing check engine light triggered codes 556, 555, 1942 for crankcase pressure Reads 22inhg during regen, last filter replacement shows:7-29-24 @77,349m/10,876h Recommend new crankcase filter Inspect unit for oil leaks after regen completes found: Front crank seal, lower portion of front cover, oil pan at front (has rtv and gasket is installed in wrong direction) oil fill adapter at block, oil drain line for ccv system rubbed through at fuel filter housing (housing mounting bracket vibrates and shakes when engine is running) steering gear box outer cap on body at bottom, power steering reservoir sight glass (plastic) injector pass thru harnesses, head gasket is questionable on driver's side (monitor for future leaks) oil change service is due also. 2-3-25 Remove oil pan, remove belt drive components, remove front cover, straighten up work area.	30.00000	\$200.00	\$6,000.00
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Item	Description	Quantity	Rate	Amount
	James Jarrett 02/04/2025			
	Remove old gasket from oil pan with a dimad blade, took to parts wash, wash pan, took outside steam clean to get all the parts wash out, blew it out to get all the water out, remove old gasket from front cover with razor blade, took to parts wash, clean all the grime out, took to sink to get the parts wash off, and dry with rag, took sanding disk to groves in front cover to get old gasket materials off, took a pocket screw driver and a small pick to get in the small gaps, use a sanding disk to get in the small gaps, took to sink to rinse off old gasket materials, wire wheel 66 bolts to get thread tape off,			
	Chris Bartha 2-5-25			
	Finish prep work for oil pan and front cover, correct minor defects in front cover (11 bolts overtightened, cover is slightly twisted also) degrease/clean remaining belt drive components for reuse.			
	Clean front crank for wear sleeve install (still waiting for correct seal kit)			
	Set up for tearing down top end, connect A/C machine to recover system, found system @ 0# L/H (system discharged) place system on vacuum, quick check system with UV light for signs of leaks, none readily found.			
	Upon vacuum completion, disconnect A/C machine, found both schrader ports leaking under vacuum (stuck open/high side cap was missing also) disconnect both A/C lines, remove crankcase filter housing assembly, remove valve cover, remove engine brakes, remove valve cover riser and disconnect harnesses.			
	Clean and degrease valve cover and riser as required, speak with parts department regarding crank seal (sent seal and sleeve without carrier) remove old injector pass thru harnesses, route and install 3 new pass thru harnesses, straighten up work area.			
	2-6-25			
	Install crank wear sleeve as required, remove old seal from carrier with brass drift, service and clean carrier, install new crank seal using old seal as install tool, remove both belt tensioners to aid in cover reinstall.			
	Grace Wzientek 2/7/25			
	Clean surfaces to repair for installing the rocker lever box. Install the gasket into the rocker lever box. Gently place the rocker lever box into position and torque to 18 ft.lbs using the torque sequence (starting from the center). Install the wires onto the injectors. Verify wires are in the correct position. Placed the Jake brakes into position. Adjust the screws onto the exhaust pedestals. Once properly adjusted torqued them to 24 ft.lbs. Plug in the Jake Brakes wires.			

Item	Description	Quantity	Rate	Amount
	Clean the injector harnesses from the oil seepage. plug in the injectors to the female plug. Installed the three hold down screws. Cover the engine area. Chris Bartha 2-10-25 Check over performed work from grace, install valve cover with new gasket and insulation grommets, seal and install front cover, let skin over, torque to spec, seal and install front crank seal kit as required. Note: dust ring is too small to install with wear sleeve in place, was unable to install. Reinstall belt drive components, ran into issue with A/C tensioner and belt (tensioner bearings worn/belt has a few defects) advise parts department. Clean oil pan surface on engine block as required, install oil pan with new gasket, seal 4 corners, torque to spec, straighten up work area. 2-11-25 Degrease around oil fill adapter, remove adapter, service/clean and install new seal ring, reinstall. Replace crankcase housing oil separator line, insulate and protect rub point at filter housing. Fill oil filter w/ 2.5qts, install filter, fill engine w/ 17.5qts (20qts reads full) Install crankcase filter housing, reconnect A/C lines to compressor with new O-Rings Secure harnesses as required, reinstall EGR crossover pipe, replace power steering filter, replace lid gasket, replace sight glass, top off low power steering level 3qts 15/40, replace both fuel filters. Start and run unit, recheck fluid levels, top of engine 2 qts 15/40 (22 qts total fill just below full mark. Pull unit outside, steam wash engine compartment, clean up bay from repairs. - Completed: 2/11/2025			
Parts	3906696 seal ring - CUM-3906696	1.00000	\$15.5127	\$15.51
Parts	5255760 oil drain line assembly - 5255739	1.00000	\$112.49	\$112.49
Parts	DEBRIS SHIELD - CUM-5401041	1.00000	\$91.1872	\$91.19
Parts	Ultra Grey RTV - NAP-82194	2.00000	\$19.1973	\$38.39
Parts	Freight - Freight	1.00000	\$68.10	\$68.10
Parts	Gasket, Oil Pan - CUM-5332563	1.00000	\$79.43	\$79.43
Parts	Injector Harness - CUM-4934545	3.00000	\$111.56	\$334.68
Parts	Gasket, Valve Cover - CUM-3959798	1.00000	\$81.0784	\$81.08
Parts	3959799 isolator grommet - 3959799	8.00000	\$17.3817	\$139.05
Parts	Gasket, Rocker Box - CUM-5272959	1.00000	\$40.138	\$40.14
Parts	Glass, Sight (Power Steering) - EONE-384071-002	1.00000	\$61.115	\$61.12
Parts	Gasket, Hyd Reservoir Cap (6") - EONE-240721-005	1.00000	\$13.205	\$13.21
Parts	Filter, Power Steer - CUM-HF6238	1.00000	\$25.7121	\$25.71
Parts	FREIGHT - FREIGHT	1.00000	\$68.10	\$68.10
Parts	FRONT CRANK SEAL - 3925626	1.00000	\$326.7432	\$326.74
Parts	FREIGHT - FREIGHT	1.00000	\$68.10	\$68.10
Parts	Tensioner, Alternator/AC Belt - EONE-640179	1.00000	\$330.0725	\$330.07
Parts	Belt, Fan (Heavy Duty) - NAP-25-080537HD	1.00000	\$79.4144	\$79.41
Parts	Fluid, ATF Trans - LWC-ATF	3.00000	\$8.9376	\$26.81

Item	Description	Quantity	Rate	Amount
			Subtotal	\$7,999.33

Complaint: Crank case filter needs replacement

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Filters / Chris Bartha 2-7-25 Open crankcase filter housing, remove old filter, found heavily saturated in oil. Clean/degrease and wash housing, install new filter. Mark and date housing - Completed: 2/11/2025	0.45000	\$200.00	\$90.00
Parts	Breather, Crankcase - CUM-CV50628	1.00000	\$174.39	\$174.39
			Subtotal	\$264.39

Unit: E26 (133773) **VIN:** 4ENRAAA8781003773

2008 E-One Engine

In Service Date: 5/28/2008

Chassis: 82,344 Miles

Engine: 11,843 Hours

Labor	\$8,130.00
Parts	\$2,722.06
Shop Supplies	\$406.50
Pre-Charge Subtotal	\$11,258.56
Exempt (0% of \$0.00)	\$0.00
Total	\$11,258.56
Payments & Credits	\$0.00
Balance Due	\$11,258.56

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:** _____

397

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



Invoice: IL-18355
 Date: 2/17/2025

APPROVAL
 01-22 4227
 2/18/2025
 [Signature]

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-11827	Net 20	3/9/2025			E25

Item	Description	Quantity	Rate	Amount
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Complaint: Customer complained of a coolant leak

Cause: 2-10-25-JP-Found lower radiator hose leaking at the 90 degree elbow to the block on the officer side. I ran to Home Depot to get buckets and RTV. I raised the cab and removed the rad cap. I drained the coolant from the radiator. I removed the 2 bolts securing the elbow to the block. I loosed the clamp and removed the elbow. I cleaned the mating surfaces. I applied RTV to the elbow and installed it to the side of the block fastening it with 2 bolts.

I then attached the elbow to the lower radiator pipe and fastened the clamp. I began to fill the radiator. Coolant began to seep out of the bottom of the water pump. I removed the belt. I removed the 3 bolts securing the water pump to the block. I removed the water pump. I can see the o ring is damaged. I installed the new water pump with o ring to the block and fastned with 3 bolts. I filled the radiator and started the rig. I let the radiator burp for roughly 30 mins while topping off.

I installed the rad cap and let the rig continue to run. No leaks found after replacing water pump.

Labor	Correction: Engine / Cooling System / 2-10-25-JP-Found lower radiator hose leaking at the 90 degree elbow to the block on the officer side. I ran to Home Depot to get buckets and RTV. I raised the cab and removed the rad cap. I drained the coolant from the radiator. I removed the 2 bolts securing the elbow to the block. I loosed the clamp and removed the elbow. I cleaned the mating surfaces. I applied RTV to the elbow and installed it to the side of the block fastening it with 2 bolts. I then attached the elbow to the lower radiator pipe and fastened the clamp. I began to fill the radiator. Coolant began to seep out of the bottom of the water pump. I removed the belt. I removed the 3 bolts securing the water pump to the block. I removed the water pump. I can see the o ring is damaged. I installed the new water pump with o ring to the block and fastned with 3 bolts. I filled the radiator and started the rig. I let the radiator burp for roughly 30 mins while topping off. I installed the rad cap and let the rig continue to run. No leaks found after replacing water pump. - Completed: 2/17/2025	5.50000	\$200.00	\$1,100.00
Parts	Kit, Water Pump - CUM-4376358	1.00000	\$334.16	\$334.16

\$2227.31

Item	Description	Quantity	Rate	Amount
Parts	Coolant, Pre-Charge - LWC-PRE-CHARGE COOL	40.00000	\$5.32875	\$213.15
			Subtotal	\$1,647.31
Drive to unit				
Labor	Drive to unit (Service Call)	1.25000	\$200.00	\$250.00
			Subtotal	\$250.00
Return from unit				
Labor	Return from unit	1.25000	\$200.00	\$250.00
			Subtotal	\$250.00

Unit: E25 (135016) VIN: 4EN6AAA8491005016
 2009 Emergency One Typhoon
 In Service Date: 9/4/2010
 Chassis: 68,522 Miles
 Engine: 9,265 Hours

Labor	\$1,600.00
Parts	\$547.31
Shop Supplies	\$80.00
Pre-Charge Subtotal	\$2,227.31
Exempt (0% of \$0.00)	\$0.00
Total	\$2,227.31
Payments & Credits	\$0.00
Balance Due	\$2,227.31

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: _____

397

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



Invoice: IL-18358
Date: 2/18/2025

APPROVED

ACCT# 01-22 6227

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

Date: 02/18/2025

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-11667	Net 20	3/10/2025			E26

Item	Description	Quantity	Rate	Amount
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Complaint: FSI - A-SERVICE ENGINE/PUMPER

Cause: Customer request

Labor Correction:
 Engine / Filters / Chris Bartha 2-3-25
 Begin A Service inspection, document findings - Completed: 2/17/2025

Parts & Labor \$1,400.00

Unit: E26 (133773) **VIN:** 4ENRAAA8781003773
 2008 E-One Engine
In Service Date: 5/28/2008
Chassis: 82,344 Miles
Engine: 11,843 Hours

Labor \$1,155.00

Parts \$245.00

Pre-Charge Subtotal \$1,400.00

Exempt \$0.00
 (0% of \$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

1819



359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386

www.goldshielddetectives.com

INVOICE

February 6, 2025

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

Re: Background Investigation of Police Applicant
Invoice Number 2373

Activity	TIME
Background Investigative Activity Detailed in Confidential Summary	15.5 Hours

Cost

15.5 Hours @ \$60.00 per/hour	\$ 930.00
Data Base Access Fees	\$ 30.00
Mileage (70 Miles @ \$0.67 Per/Mile)	\$ 46.90
Total Due	\$1,006.90

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

01-18-6265-630
2/10/25

1819



359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386

www.goldshielddetectives.com

INVOICE

February 11, 2025

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

Re: Background Investigation of Police Applicant
Invoice Number 2375

Activity	TIME
Preliminary Background Investigative Activity Detailed in Confidential Summary	16.5 Hours

Cost

16.5 Hours @ \$60.00 per/hour	\$ 990.00
Data Base Access Fees	\$ 30.00
Mileage (40 Miles @ \$0.67 Per/Mile)	\$ 26.80
Total Due	\$1,046.80

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

01-18-6265-030
2/18/25
A handwritten signature in black ink, appearing to be "R. R. R.", is written below the date.

1819



359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386

www.goldshielddetectives.com

INVOICE

February 12, 2025

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

Re: Background Investigation of Police Applicant
Invoice Number 2376

Activity	TIME
Background Investigative Activity Detailed in Confidential Summary	18.5 Hours

Cost	
18.5 Hours @ \$60.00 per/hour	\$1,110.00
Data Base Access Fees	\$ 30.00
Mileage (45 Miles @ \$0.67 Per/Mile)	\$ 30.15
Total Due	\$1,170.15

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

01-18-6265-03G
2/18/25



Illinois Public Risk Fund
P. O. Box 725
Bedford Park, IL 60499-0725
(800) 289-4773 Phone
(708) 429-6488 Fax

2577

Invoice #	93445	Page	1 of 1
Account Number	1493-00000	Date	2/15/2025
Balance Due On	4/1/2025		
Amount Paid		Amount Due	\$21,155.00

Village of Westchester

FEB 18 2025

10300 West Roosevelt Road
Westchester, IL 60154

Click below to pay now

<https://iprf.appliedpay.com/>

Each payment is subject to a non-refundable 3.5% credit card fee. ACH payments incur no charge.

Workers' Compensation

Policy Number: 1493

Effective: 12/1/2024 to 12/1/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
273733	4/1/2025	4/1/2025	INST	April Workers' Compensation	\$20,538.00
273745	4/1/2025	4/1/2025	AFEE	April Administrative Fee	\$617.00
Total Invoice Balance:					\$21,155.00

01-11-6215-000-16,924.00 80%
02-95-6215-000-4,231.00 20%

OK to pay
Bk 2/18/25

1729



FEB 07 2025

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

Invoice 65219

Bill To: Cust #: 8180 Village of Westchester 10300 Roosevelt Road Westchester, IL 60154	Job Address: Robinhood IL
---	--

Invoice #: 65219 Invoice date: 2/4/25 Payment terms: Net Due 45 Days Warehouse/Plant: HODGKINS	Job #: Robinhood - Sales/Quote #: P.O.#:
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Remarks:

Ticket Date	Ticket No.	Item Number	Description	Gross Wt.	Tare Wt.	Net Wt.	U/M	Unit Price	Extension
2/4/25	193234	HHPPAT	High Performance Cold Patch	13.04	10.04	3.00	TN	\$160.00	\$480.00
2/4/25	193237	HHPPAT	High Performance Cold Patch	15.04	10.04	5.00	TN	\$160.00	\$800.00
Load Count: 2				28.08	20.08	8.00			\$1,280.00
Total:									\$1,280.00

01-30-6429-000
2-18-25

[Signature]
OK to my 1/4
2/18/25

Customer:

Westchester Police Department
10300 West Roosevelt Road
Westchester, IL 60154

Unit:

Westchester IL PD

01-20-6213

MA

Invoice#: 416795

Invoice Date: 02/15/2025

Agency ID: 1257

Terms: Net 30

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	TotalTrack Investigation System	\$3,771.00	05/01/2025	04/30/2026	\$3,771.00

Payment is due within 30 days of renewal. Please notate your
Agency ID 1257 and Invoice# 416795 on your payment.

Questions? Contact us at (800) 311-2656 or support@leadsonline.com

Please email Purchase Orders to accounting@leadsonline.com

Total Due: \$3,771.00

REMIT BY CHECK:

LeadsOnline Parent, LLC
dba LeadsOnline LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No: 111000614
Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
Federal Unique Entity ID: K4D3PL65RSJ8
Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

This order is subject to and governed by the terms and conditions located here ([LeadsOnline](#)) ([CellHawk](#)) ([NightHawk](#)) unless LeadsOnline and the Customer above have otherwise executed a written agreement for the Service, in which case that agreement governs this order. If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

2148

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



FEB 04 2025

Work Order Invoice 17451A

Date: 01/31/25

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

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30		7,986.00	F	1
Remarks: VILLAGE OF WESTCHESTER WO# 17451					

Description of Work Ordered

Ordered By: STEVE PH:7084172529

MANNHEIM AND CANTERBURY; STREET LIGHT KNOCKED DOWN

Description of Work Completed

6-24-23 Cleared wires from street light knockdown for safety, took pictures, checked all lights on power center.
Pole destroyed. Base and bolts are good.

1-2-25 Frame and set pole.

Flat Rate Work

Description	Extension
Work Performed Per Quote	7,986.00
	7,986.00

Invoice Total: 7,986.00

03-95-6436-000
2-18-25

OK to pay
Bu
2/18/25

2442

MOHR OIL COMPANY
7340 W. HARRISON ST.
FOREST PARK, IL 60130

FEB 12 2025

TEL: 708-366-2900
FAX: 708-366-1007
EMAIL: sales@mohroil.com

37464
VILLAGE / WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

PAGE 1
INVOICE 447855
DELIVERY 02/11/2025
TERMS 20 DAYS FROM DEL DATE

WESTCHESTER
COOK

PRODUCT	MANIFEST	PRICE	QUANTITY	TOTAL
11 NL 10% ETHANOL	620116434	2.1300	5003.00	10,656.39
	CARTAGE*			145.09
MUNIC FUEL TAX	150.09	STATE MFT	2,351.41	
FED LUST/EFR*	32.52	CNTY MFT	300.18	
I.U.S.T.*	15.01	E.I. FEE*	40.02	
	**** TOTAL TAXES ****			2,889.23
				13,690.71

01-00-1508-000 - \$ 13,378.54

02-00-1508-000 - \$ 312.15

On to pay Bk 2/18/25 2-18-25

*****Due to the virus drivers will not obtain signatures on tickets*****
1. Any payment outstanding for more than 30 days is subject to interest at a rate of 1.5% per month.
2. In the event legal action is taken to collect on any unpaid invoice, the customer shall be liable for Mohr Oils reasonable attorney fees and costs in collection of the monies due.
3. In the event of any non sufficient funds a \$100.00 administrative fee shall be assessed.



2442

FEB 12 2025

MOHR OIL COMPANY
7340 W. HARRISON ST.
FOREST PARK, IL 60130

TEL: 708-366-2900
FAX: 708-366-1007
EMAIL: sales@mohroil.com

37464
VILLAGE / WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

PAGE 1
INVOICE 447856
DELIVERY 02/11/2025
TERMS 20 DAYS FROM DEL DATE

WESTCHESTER
COOK

PRODUCT	MANIFEST	PRICE	QUANTITY	TOTAL
3 ULS DIESEL/WINTER MIX DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE 15 PPM ULTRA LOW SULFUR DIESEL FUEL	113693	2.3690	1000.00	2,369.00
	CARTAGE*			29.00
	STATE MFT		545.00	
MUNIC FUEL TAX	30.00			
FED LUST/EFR*	7.20			
	CNTY MFT		60.00	
	E.I. FEE*		8.00	
I.U.S.T.*	3.00			
	**** TOTAL TAXES ****			653.20
	**** INVOICE TOTAL ****			3,051.20

01-00-1508-000-\$ 2582.54

12-00-1508-000-\$ 402.66

OK to pay Bill

[Signature]

2-18-25

2/18/25

*****Due to the virus drivers will not obtain signatures on tickets*****
1. Any payment outstanding for more than 30 days is subject to interest at a rate of 1.5% per month.
2. In the event legal action is taken to collect on any unpaid invoice, the customer shall be liable for Mohr Oils reasonable attorney fees and costs in collection of the monies due.
3. In the event of any non sufficient funds a \$100.00 administrative fee shall be assessed.



2/10/2025
4:05 PM

Montana & Welch, LLC
RMS - BILLING SUMMARY

Page 1

Showing values that are billed.

Invoice #	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST							
G:17741	2/10/2025						
Fees						11450.00	11450.00
Costs							
Interest							
Total						11450.00	11450.00
WEST - Labor							
G:17742	2/10/2025						
Fees						1850.00	1850.00
Costs							
Interest							
Total						1850.00	1850.00
WEST - Litigation							
G:17743	2/10/2025						
Fees						400.00	400.00
Costs							
Interest							
Total						400.00	400.00
WEST - Roosevelt Corridor TIF							
G:17744	2/10/2025						
Fees						8475.00	8475.00
Costs						87.12	87.12
Interest							
Total						8562.12	8562.12
Grand Total						22175.00	22175.00
Fees						87.12	87.12
Costs							
Interest							
Total						22262.12	22262.12

**Motorola Solutions, Inc.**

500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Bill To Address

WESTCHESTER POLICE DEPT, VILLAGE OF
ATTN: Accounts Payable
10300 ROOSEVELT RD
WESTCHESTER IL 60154
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT

Sales Order(s): 3203571276
Delivery Number(s): 9112381163

SPECIAL INSTRUCTIONS / COMMENTS**ORIGINAL INVOICE**

Transaction Number
8282067627

Transaction Date
01-FEB-2025

Transaction Total
1,370.32 USD

P.O. Number
NTP

P.O. Date
15-NOV-2024

Customer Account No
1012854148

Payment Terms
Net Due in 30 Days

Payment Due Date
03-MAR-2025

Project No: PROJECT NOT NEEDED

Ship To Address

WESTCHESTER POLICE DEPT, VILLAGE OF
10300 ROOSEVELT RD
WESTCHESTER IL 60154
United States

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		invoice reference QUOTE-2892685			
1	PMMN4060BSP01	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,AUDIO ACCESSORY-REMOTE SPEAKER MIC, PSM IP55 WITH 3.5MM JACK RX 24IN SO Line #: 1.1 Ship Date: 01-FEB-2025	4	115.13	460.52
2	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA SO Line #: 2.1 Ship Date: 01-FEB-2025	4	8.42	33.68
3	PMMN4136B	ACCESSORY KIT,XVP830 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB SO Line #: 3.1 Ship Date: 01-FEB-2025	2	315.90	631.80
4	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY SO Line #: 4.1	12	20.36	244.32

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8282067627	Customer Account No 1012854148	Payment Due Date 03-MAR-2025
---	--	--

Transaction Total 1,370.32 USD	Amount Paid
--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

WESTCHESTER POLICE DEPT,
VILLAGE OF
ATTN: Accounts Payable
10300 ROOSEVELT RD
WESTCHESTER IL 60154
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



oh to pay
B/C 2/18/25

INVOICE

2861

Account Information

VILLAGE OF WESTCHESTER

Account Number 7900 0440 8072 8581
Closing Date 02/02/25
Available Credit \$5,726.19
Customer Service (800) 636-7678

01-11-6267-000

FEB 10 2025

Account Summary

Previous Balance \$ 200.00
Purchases + \$ 2,499.63
Credits - 0.00
Payments - 0.00
Other Debits + 39.00
Finance Charges + 35.18
NEW BALANCE \$ 2,773.81

Payment Information



Total Minimum Payment Due \$220.00
Payment Due Date 03/02/25

Mail Payment To:

Quadiant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIENT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIENT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIENT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/08	01/08	PPLN01	WESTCHESTE0000031262859	POSTAGE	\$ 2,499.63
01/30	01/30	PPLN01	77900045030527030862007		

YOUR CURRENT CREDIT LIMIT IS \$4,000. AS ONE OF OUR MOST VALUED CUSTOMERS WE HAVE EXTENDED YOU A FLEXIBLE SPENDING LIMIT OF AN ADDITIONAL \$4,500. USE OF ANY PORTION OF THIS ADDITIONAL \$4,500 IS SUBJECT TO A ONE PERCENT FLEXLIMIT FEE.

PLEASE NOTE MINIMUM PAYMENT DUE.

RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
PPLN01 001	POSTAGE	G	\$200.00	\$2,301.49	0.04931% (D)	18.0000%	\$35.18	\$0.00	17.9977%	\$2,773.81
Days In Billing Cycle: 31										APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)										** Periodic Rate (M)=Monthly (D)=Daily
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.										

Account Number

7900 0440 8072 8581



Closing Date

02/02/25

New Balance

\$2,773.81

Total Minimum Payment Due

\$220.00

Payment Due Date

03/02/25

AMOUNT OF PAYMENT ENCLOSED

\$

2499.63

MAKE CHECK PAYABLE TO:

Quadiant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

VILLAGE OF WESTCHESTER
10300 W Roosevelt Rd Ste 1
Westchester IL 60154-2596

1016

Sinnott Tree Service, Inc.
P. O. Box 2202
LaGrange, IL 60525

Date 2/5/25
Invoice # 8244

FEB 05 2025

Bill To:

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Invoice

Terms 10 days

Description

Amount

1st. Billing 2025 Tree Trimming As Per Contract
trimmed 250 trees @ \$63.50 per tree

15,875.00

03-95-6231-300
2-18-25


OK to pay
2/18/25

Total \$15,875.00

Thank you!

708-579-5300

info@sinnotttreeservice.com

www.sinnotttreeservice.com

Sinnott Tree Service, Inc.
P. O. Box 2202
LaGrange, IL 60525

1016
Date 2/13/25
Invoice # 8247

FEB 14 2025

Bill To:

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Invoice

Terms 10 days

Description

Amount

2nd Billing 2025 Tree Trimming as per Contract
Trimmed 250 trees at \$63.50 per tree

15,875.00

03-95-6231-300
2-18-25



Ok to pay

Blr
2/18/25

Total \$15,875.00

Thank you!

1031

FEB 12 2025



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

Ship To:

SAME AS BELOW

Invoice To:

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

Branch CHICAGO		CNNYYY
Date 02/06/25	Time 11:50:32 (O)	Page 01
Account No. WESTC004	Phone No. 7083450020	Invoice No. P01920
Ship Via PHIL	Purchase Order Sewer Camera	
E9998114906		
Salesperson	Salesperson ID MKW	

PARTS INVOICE

TERMS: 30 Days •

2% per month (24% per annum)
 service charge on overdue accounts

ORDER#: 001938

Part#	Description	BIN	ORD	ISS	SHF	B/O	UTTTT	PRICE	AMOUNT
E-561-9320-00	RCX90 SEAL KIT	CR013	1	1	1			150.00	150.00
E-560-9320-00	RX130 SEAL KIT	CR013	1	1	1			245.00	245.00
CUSTOMER REPAIR	CUSTOMER REPAIR		8	8	8			110.00	880.00
E-371-0332-00	JST 6POL 06ZR	CRB2	1	1	1			13.17	13.17
E-371-0326-00	JST 4POL	CRB2	1	1	1			5.93	5.93

PITSTOP PM SERVICE FOR ROVVER X

CHARGED ON ACCOUNT 1294.10

02-95-6421-000
 2-18-25

OK to pay
 Bk 2/18/25

****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	



FEB 04 2025

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

Ship To:

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

Invoice To:

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

Branch CHICAGO		
Date 02/04/25	Time 14:01:53 (0)	Page 01
Account No. WESTC004	Phone No. 7083450020	Invoice No. 800506
Ship Via	Purchase Order SWEEPER	
E9998114906		
Salesperson	Salesperson ID BVE	

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	2942	NP41781		
	PELICAN NP	14092			

REPAIR# 1 C CUST BV 01/06/25 01/14/25

EVALUATION

CORRECTION:

US806 1/14/25 BEGAN EVAL. REMOVED MAIN BROOM. LOOSENE
BELT. REMOVED THE FRONT WHEELS AND SUPPORTED GUIDE WHEEL IN
THE AIR.

US806 1/15/25 COMPLETED THE REST OF THE EVAL AND DIAGNOSED
THE HEAD LIGHT ISSUE AND RSB TILT FAULT CODES.

REMOVE THE BELT AND THE MAIN BROOM COVER. REINSTALLED THE
WHEELS. DROVE TO WASH BAY AND FILLED WITH WATER. COMPLETED
WATER SYSTEM TEST. DEWATERED UNIT. PARK UNIT AND COMPLETED
EVAL PAPERWORK.

US806 1/16/25 GATHERED REMOVED PARTS AND STORED IN THE
HOPPER.

LABOR	2591.60
REPAIR TOTAL==>	2591.60

01-30-6225-000
2-18-25

OK to Mr Bh
2/16/25

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

LABOR	2591.60
SHOP SUPPLIES	207.32
CHARGED ON ACCOUNT	2798.92

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

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINIA	CANADIAN LOCATIONS
518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.789.6488	585.254.7700	804.200.4910	www.lie.com

1051

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

(847) 318-9500

February 1, 2025

FEB 14 2025

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

01-11-6327-000

Billed Through: 01/31/2025
Client/Matter: WEST 00115TJH
Statement Number: 92731

REMITTANCE COPY

Administrative Adjudications

Current Professional Fee Services For This Statement

\$1,137.50

Current Disbursements

\$22.60

Current Amount Due

\$1,160.10

PAST DUE AMOUNT

\$1,071.76

Total Due, Including Past Due Amount

~~\$2,231.86~~

OK to my Bk
2/17/25

Ⓢ

paid 1/28/25

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



PO BOX 489
NEWARK, NJ 07101-0489

FEB 18 2025

KEYLINE



VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

01-13-6219-000
D2

OK to pay
MCA
2/18/25

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880346426-0000 1	03/02/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6105777004

Quick Bill Summary

Jan 11 — Feb 10

Previous Balance (see back for details)	\$2,127.11
Payments — Thank You	-\$2,127.11
Balance Forward	\$0.00
Monthly Charges	\$1,007.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$0.55
Equipment Charges	\$1,027.46
Surcharges and Other Charges & Credits	\$8.16
Taxes, Governmental Surcharges & Fees	\$35.58
Total Current Charges	\$2,078.75

Total Charges Due by March 02, 2025 \$2,078.75

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



VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Bill Date February 10, 2025
Account Number 880346426-00001
Invoice Number 6105777004

Total Amount Due by March 02, 2025

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

\$2,078.75

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



61057770040108803464260000100000207875000002078752



Invoice Number Account Number Date Due Page
6105777004 , 880346426-00001 03/02/25 2 of 49

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance **\$2,127.11**

Payments - Thank You

Payment Received 01/21/25 -1,096.55

Payment Received 02/04/25 -1,030.56

Total Payments **-\$2,127.11**

Balance Forward **\$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 880346426-00001 VILLAGE OF WESTCHESTER

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





2680 Palumbo Drive
Lexington, KY 40509

Pay your bill and view invoices and statements at
<http://myaccount.vestis.com>.

INVOICE

FEB 14 2025

VILLAGE OF WESTCHESTER

10300 ROOSEVELT ROAD

WESTCHESTER IL 60154

Ok to MP
Bk 2/18/25

01-30-6223-000 \$449.39
01-30-6406-000 \$276.32
02-95-6406-000 \$276.32

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	860121541
CUSTOMER NUMBER	7003307
INVOICE NUMBER	6040337421
INVOICE DATE	02/12/2025
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	604
ROUTE NUMBER	430

Page 1 of 3

Ship

To: VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

2-18-25

A/R BALANCES AS OF 02/12/2025						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
4910.75	1779.03	2217.57	0.00	0.00	794.55	119.60

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
1	STEVE CROWLEY	GOS011NVOT	COVERALL EVIS 65/35	52R	Rent	2	1.693	3.39
1	STEVE CROWLEY	GP0002CHOT	PANT WORK TWILL 65/35	38X30	Rent	11	0.527	5.80
1	STEVE CROWLEY	GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
1	STEVE CROWLEY	GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	12	0.436	5.23
3	ANTHONY DESANTO	GP0002CHOT	PANT WORK TWILL 65/35	38X32	Rent	11	0.527	5.80
3	ANTHONY DESANTO	GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
3	ANTHONY DESANTO	GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	6	0.436	2.62
4	MICHAEL SULLIVAN	GP0002CHOT	PANT WORK TWILL 65/35	42X30	Rent	11	0.527	5.80
4	MICHAEL SULLIVAN	GS0007LGOT	SHIRT WORK LS 65/35	2XLR	Rent	5	0.501	2.51
4	MICHAEL SULLIVAN	GS0019LGOT	SHIRT WORK SS 65/35	2XLR	Rent	6	0.501	3.01
5	CLINT MCDONALD	GOS011NVOT	COVERALL EVIS 65/35	46L	Rent	2	1.693	3.39
5	CLINT MCDONALD	GP0002CHOT	PANT WORK TWILL 65/35	36X34	Rent	11	0.527	5.80
5	CLINT MCDONALD	GS0007LGOT	SHIRT WORK LS 65/35	1XLL	Rent	5	0.501	2.51
5	CLINT MCDONALD	GS0019LGOT	SHIRT WORK SS 65/35	1XLL	Rent	12	0.501	6.01

see remaining pages of this invoice for a list of all included charges

An increase has been applied to your charges. For further details, ask your Route Sales Representative. Based on your usage, some inventory levels were decreased. See Bill Qty column for updated charges.

SUBTOTAL (ALL PAGES) 1,002.03
FREIGHT 0.00
TAX 0.00
TOTAL \$1,002.03

THANK YOU FOR YOUR BUSINESS

Delivery received by:

mGR

Signature from handheld acknowledging delivery

To ensure proper payment application, please write your invoice number on your check, and include the attached coupon with your payment



PAYMENT DUE March 10, 2025

TOTAL DUE \$1,002.03

INVOICE NUMBER 6040337421

INVOICE DATE 02/12/2025
ACCOUNT NUMBER 860121541

Bill To:

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

Payable

To: VESTIS
25259 NETWORK PLACE
CHICAGO IL 60673-1252

1 000001120783 0006040337421 0 0000100203 0000100203 6



SHIP TO:

Westchester
10300 Roosevelt Rd
VILLAGE YARD, 10300 ROOSEVELT RD
WESTCHESTER, IL 60154

SOLD TO:

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

INVOICE

CUSTOMER NO: 74887-146398
INVOICE NO: 2752152
INVOICE DATE: 02/14/2025
INVOICE AMT: 2,370.85
ORDER: 1532394314
DUE DATE: 03/15/2025

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials, LLC
PO Box 75219
Charlotte, NC 28275-5219, US
Phone: 1-800-777-8752 or
help@vmcmail.com

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.										TAXES:		PERCENT:		AMOUNT:		SALES TAX:		TOTAL PRODUCT:		Pay this AMOUNT:																					
TOTAL QUANTITY:										TOTAL LOADS:		3.00		0.00		FEES:		TOTAL FREIGHT:		\$2,370.85																					
SALES REP										PO NUMBER		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS																							
Stephanie McFadden																E9998-1149-06		NET 15th PROX. - Payable in full by the 15th of each month following month of shipment																							
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		ORDER		BILL OF LADING		FOB		DELIVER																											
2752152		02/14/2025		74887-146398		3481-111		MCCOOK STONE		1532394314																															
TICKET DETAIL																																									
SHIP DATE		TICKET		VEHICLE		CLASS		PROD CODE		DESCRIPTION		UOM		QTY		PRICE		UOM		QTY		PRICE		AMOUNT																	
02/10/2025		12456517		TRUX2784				25371 CNDTRKFSC		CA-7 BEDDING STONE Central Truck Fuel Surcharge		T		23.31		28.50		T		23.31		5.99		803.97 0.00																	
		12456597		TRUX2786				25371 CNDTRKFSC		CA-7 BEDDING STONE Central Truck Fuel Surcharge		T		22.57		28.50		T		22.57		5.99		778.44 0.00																	
		12456603		TRUX50810				25371 CNDTRKFSC		CA-7 BEDDING STONE Central Truck Fuel Surcharge		T		22.86		28.50		T		22.86		5.99		788.44 0.00																	
																				02-95-6537-000																					
																				2-18-25																					
																																									
																				OK to pay per 2/18/25																					

02-95-6537-000
2-18-25

OK to pay 1/18/25

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Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier
VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC

Westchester Fire Pension

1196

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

MONTH RECD	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	28,535.51	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								
Apr 2025								
Total Cash Receipts	167,603.99		\$100,562.39	20,112.48	13,408.32	134,083.19	33,520.80	\$167,603.99

Accounts Payable Checks:		
Account Number	Amount	Description
Library 01-00-2070-000	\$ 7,420.22	Dec2024 & Jan2025 PPRT
Police Pension Fund 01-20-6132-000	\$ 4,452.13	Dec2024 & Jan2025 PPRT
Fire Pension Fund 01-22-6132-000	\$ 2,968.09	Dec2024 & Jan2025 PPRT
TOTAL 90-00-1000-001	\$ 14,840.44	NEED TO BOOK

km 2/13/2025

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

Accounting for PPRT (on monthly basis)

- Book total PPRT recorded in IL Funds GF to PPRT account - 01-00-4402-000
- With JE, record Due to Pol. Pen., Due to Fire Pension, and Due to Library for corresponding amounts
- Give this spreadsheet to Cathy B. to cut checks to pensions and library

Acct. #	Acct. Descript.	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

Westchester Police Pension

1204

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	2,598.18	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								
Apr 2025								
Total Cash Receipts	167,603.99		\$100,562.39	20,112.48	13,408.32	134,083.19	33,520.80	\$167,603.99

Accounts Payable Checks:

	Account Number	Amount	Description
Library	01-00-2070-000	\$ 7,420.22	Dec2024 & Jan2025 PPRT
Police Pension Fund	01-20-6132-000	\$ 4,452.13	Dec2024 & Jan2025 PPRT
Fire Pension Fund	01-22-6132-000	\$ 2,968.09	Dec2024 & Jan2025 PPRT
TOTAL	90-00-1000-001	\$ 14,840.44	NEED TO BOOK

km 2/13/2025

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

Accounting for PPRT (on monthly basis)

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

Westchester Public Library

1207

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

MONTH	Collection	Admin	Police	Fire	Total	Library	Total
REC'D	Amount	Period	Pension	Pension	General Fund		
Allocation Percentage			60.00%	12.00%	8.00%	80.00%	20.00%
May 2024	47,559.35	June-24	28,535.61	5,707.12	3,804.75	38,047.48	9,511.87
June 2024							
July 2024	42,554.15		25,532.49	5,106.50	3,404.33	34,043.32	8,510.83
Aug 2024	7,937.20		4,762.32	952.46	634.98	6,349.76	1,587.44
Oct 2024	32,452.20		19,471.32	3,894.26	2,596.18	25,961.76	6,490.44
Dec 2024	10,152.86		6,091.72	1,218.34	812.23	8,122.29	2,030.57
Jan 2025	26,948.23		16,168.94	3,233.79	2,155.86	21,558.58	5,389.85
Mar 2025							
Apr 2025							
Total Cash Receipts	167,603.99		\$100,562.39	20,112.48	13,408.32	134,083.19	33,520.80
							\$167,603.99

Accounts Payable Checks:			
Library	Account Number	Amount	Description
	01-00-2070-000	\$ 7,420.22	Dec2024 & Jan2025 PPRT
Police Pension Fund	01-20-6132-000	\$ 4,452.13	Dec2024 & Jan2025 PPRT
Fire Pension Fund	01-22-6132-000	\$ 2,968.09	Dec2024 & Jan2025 PPRT
TOTAL	90-00-1000-001	\$ 14,840.44	NEED TO BOOK

km 2/18/2025

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

Accounting for PPRT (on monthly basis)

- Book total PPRT recorded in IL Funds GF to PPRT account - 01-00-4402-000
- With JE, record Due to Pol. Pen., Due to Fire Pension, and Due to Library for corresponding amounts
- Give this spreadsheet to Cathy B. to cut checks to pensions and library

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



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

INVOICE

Invoice #: 208521 000
 Inv Date: Dec 13-24
 Pages: 1

God's

[illegible]

Shin Toi

VLD ACB OF WESTCHESTER
ATTN: VLF
14150 THORNHURST ROAD
WESTCHESTER IL 60154-2806

15 JUL 2005

Phone: 708-265-7049
Fax: 708-345-2673

1/4" x 1" SIZES

Feb. 1890, 1900

1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 26

Sub-Editors

Figure 1

1625.05

02-95-6426-000

2-18-25

OK to go Mr
2/16/25