

Record of Bills Summary Sheet
Tuesday, March 11, 2025
Board Meeting

Accounts Payable:

Invoices over \$10,000.00

CHRISTOPHER BURKE ENGINEERING - 2025 WATER MAIN/SEWER LINING PROGRAM	\$ 22,320.00
CHRISTOPHER BURKE ENGINEERING - 2025 STREET PROGRAM DESIGN	45,680.53
CHRISTOPHER BURKE ENGINEERING - BALMORAL AVE RECONSTRUCTION	17,762.24
CORE & MAIN - PUBLIC WORKS - METERS/ PARTS	16,837.65
HOME DEPOT - POLICE AND PUBLIC WORKS SUPPLIES/MATERIALS	10,675.97
MORTON SALT - PUBLIC WORKS SALT	13,698.64
MORTON SALT - PUBLIC WORKS SALT	21,076.80
MORTON SALT - PUBLIC WORKS SALT	10,315.98
MORTON SALT - PUBLIC WORKS SALT	13,150.34
MOTOROLLA SOLUTIONS - COMPUTER HARDWARE	18,047.79
MOTOROLLA SOLUTIONS - COMPUTER SOFTWARE	15,591.66
ONLINE SOLUTIONS - ANNUAL BILLING FOR CITIZENSERVE 5/1/2025-4/30/2026	14,700.00
PHOENIX MIDWEST CONSULTANTS - FEBRUARY 2025 INSPECTIONS	14,077.68
SBC WASTE SOLUTIONS - MARCH 2025 TRASH SERVICES	135,352.50
SINNOTT TREE SERVICE - 3RD BILLING FOR 2025 TREE TRIMMING	15,875.00
SINNOTT TREE SERVICE - 4TH BILLING FOR 2025 TREE TRIMMING	15,875.00
STANDARD EQUIPMENT - PUBLIC WORKS SERVICE AND REPAIR	13,685.22

Sub-Total Checks Over \$10,000.00 \$ 414,723.00

3/11/2025 *Total of invoices that are Less than \$10,000.00* 96,089.40

Total amount per payment approval report \$ 510,812.40

ANCEL GLINK - PROFESSIONAL SERVICES (ORIGINALLY PULLED FROM 2/25/2025 ROB FOR DISCUSSION) 9,037.50

Accounts Payable Check's Total: \$ 519,849.90

ACH/Direct Debit Payments Made or Pending:

Republic Bank Loan Payment - (2035 Enterprise Dr. - P & I; 3/25/2025)	\$ 14,863.00
IL Department of Employment Security - Unemployment Tax	2,939.00

Total Bank Payments \$ 17,802.00

PAYROLL 2/28/2025

<i>Net Payroll:</i>	Direct Deposits, Payroll Checks, Processing Fees	\$ 323,621.73
<i>Payroll Taxes:</i>	Federal Employer and Employee	77,093.33
	State Employee SITW and Employer Unemployment Insurance	19,008.61
	Net Payroll and Payroll Taxes	419,723.67

ACH Transfers for: IMRF, Medical Insurance; Pension; Other Employee Benefits 233,406.54

Payroll, Payroll Taxes, and Benefits Subtotal: \$ 653,130.21

TOTAL AMOUNT FOR APPROVAL \$ 1,190,782.11

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-00-1238-000 Library Health Ins. Receivable							
371	ENVISION HEALTHCARE INC.	248630	LIBRARY ADMIN FEE - MARCH	03/01/2025	19.00	.00	
Total 01-00-1238-000 Library Health Ins. Receivable:					19.00	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	248630	RETIRED ADMIN FEE - MARCH	03/01/2025	19.00	.00	
371	ENVISION HEALTHCARE INC.	248638	RETIRED ADMIN FEE - MARCH	03/01/2025	9.50	.00	
Total 01-00-1295-000 Retirees/COBRA Insurance Payab:					28.50	.00	
01-10-6211-000 Conference/Training							
1184	WEST CENTRAL MUNICIPAL CO	0011137-IN	LEGISLATIVE BREAKFAST 2/8/2	02/27/2025	600.00	.00	
Total 01-10-6211-000 Conference/Training:					600.00	.00	
01-10-6289-000 Other Contractual Expenses							
4075	ELENA MAGANA	03052025	REBATE FOR SENIOR SNOW R	03/05/2025	35.00	.00	
4076	SURJIT SINGH	03052025	REBATE FOR SENIOR SNOW R	03/05/2025	35.00	.00	
4074	WANDA FRAZIER	03052025	REBATE FOR SENIOR SNOW R	03/05/2025	35.00	.00	
Total 01-10-6289-000 Other Contractual Expenses:					105.00	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	248630	ADMIN FEE - MARCH 2025	03/01/2025	28.50	.00	
Total 01-11-6150-000 Health/Dental/Life Insurance:					28.50	.00	
01-11-6213-000 Dues & Subscriptions							
560	INTERNATIONAL LEAGUE OF CI	03062025	2025 MEMBERSHIP/DIRECTOR	03/06/2025	675.00	.00	
Total 01-11-6213-000 Dues & Subscriptions:					675.00	.00	
01-11-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1364	GOVERNMENT ADVOCACY AN	03/03/2025	3,750.00	.00	
Total 01-11-6265-030 Prof. Services-Other:					3,750.00	.00	
01-11-6289-000 Other Contractual Expenses							
564	IRON MOUNTAIN	KDRP214	MONTHLY DOCUMENT STORA	02/28/2025	404.91	.00	
899	PROSHRED SECURITY	1683378	ADMIN - SHREDDING	02/21/2025	114.49	.00	
Total 01-11-6289-000 Other Contractual Expenses:					519.40	.00	
01-11-6327-000 Other Legal Services							
3491	CLARK HILL PLC	1541799	PROFESSIONAL SERVICES RE	02/22/2025	154.00	.00	
3969	HODGES LOIZZI EISENHAMME	64811	PROFESSIONAL SERVICES JAN	01/31/2025	270.48	.00	
Total 01-11-6327-000 Other Legal Services:					424.48	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	19RG-6MLL-K	ADMIN - OFFICE SUPPLIES	02/18/2025	60.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3125	AMAZON CAPITAL SERVICES	1FVN-NVKK-H	ADMIN - OFFICE SUPPLIES	02/27/2025	36.92	.00	
3125	AMAZON CAPITAL SERVICES	1TL4-PH6M-9J	ADMIN - OFFICE SUPPLIES	02/20/2025	13.99	.00	
3125	AMAZON CAPITAL SERVICES	1XXK-W7N1-6	ADMIN - OFFICE SUPPLIES	02/25/2025	49.96	.00	
834	ODP BUSINESS SOLUTIONS LL	410770162001	ADMIN - OFFICE SUPPLIES	02/18/2025	169.77	.00	
Total 01-11-6403-000 Office Supplies:					331.45	.00	
01-13-6219-000 Telephone & Communications							
260	COMCAST	02282025	IT COMMUNICATIONS - ACCOU	02/28/2025	182.40	.00	
3983	T-MOBILE	02212025	IT - EQUIPMENT CHARGES	02/21/2025	751.33	.00	
1152	VERIZON WIRELESS	6106491321	IT - COMMUNICATION CHARGE	02/20/2025	39.52	.00	
Total 01-13-6219-000 Telephone & Communications:					973.25	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	1DTY-Q6WN-6	IT - EQUIPMENT	02/25/2025	44.49	.00	
3125	AMAZON CAPITAL SERVICES	1GRV-1X1K-7J	IT - EQUIPMENT	02/20/2025	7.99	.00	
3125	AMAZON CAPITAL SERVICES	1GRV-1X1K-7J	IT - EQUIPMENT	02/20/2025	9.99	.00	
3125	AMAZON CAPITAL SERVICES	1Y1H-K1VD-DJ	IT - EQUIPMENT	02/20/2025	11.49	.00	
4037	CDS OFFICE TECHNOLOGIES	INV1678440	IT - COMPUTER HARDWARE	02/27/2025	5,894.00	.00	
2925	MIDWEST PUBLIC SAFETY LLC	159837164	IT - COMMUNICATIONS	02/24/2025	376.00	.00	
781	MOTOROLA SOLUTIONS	8282081364	IT - COMMUNICATIONS COMPU	02/21/2025	18,047.79	.00	
781	MOTOROLA SOLUTIONS	8282081792	IT - COMMUNICATIONS COMPU	02/21/2025	1,912.17	.00	
Total 01-13-6509-000 Computer Hardware:					26,303.92	.00	
01-13-6511-000 Computer Software							
3971	LANSWEEPER INC	IN06-2500558	HELPDESK AGENTS	02/24/2025	23.29	.00	
781	MOTOROLA SOLUTIONS	8282081880	IT - COMMUNICATIONS SOFTW	02/22/2025	15,591.66	.00	
Total 01-13-6511-000 Computer Software:					15,614.95	.00	
01-13-6525-000 Building / Equipment							
4003	B&H PHOTO-VIDEO	231897868	IT - COMPUTER HARDWARE	02/20/2025	756.15	.00	
Total 01-13-6525-000 Building / Equipment:					756.15	.00	
01-15-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	248630	BUILDING DEPT ADMIN FEE - M	03/01/2025	9.50	.00	
Total 01-15-6150-000 Health/Dental/Life Insurance:					9.50	.00	
01-15-6225-000 Maint. Services-Equipment							
245	ONLINE SOLUTIONS LLC	5927	ANNUAL BILLING FOR CITIZEN	02/12/2025	14,700.00	.00	
Total 01-15-6225-000 Maint. Services-Equipment:					14,700.00	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	005	58 PLUMBING INSPECTIONS FE	03/05/2025	3,350.00	.00	
Total 01-15-6265-030 Prof. Services-Other:					3,350.00	.00	
01-15-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	199196	PROFESSIONAL SERVICES FR	02/27/2025	935.91	.00	
Total 01-15-6265-100 Prof. Services-Engineering:					935.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	22825WC	INSPECTION AND PLAN REVIE	02/28/2025	14,077.68	.00	
Total 01-15-6266-000 Plan Review Services:					14,077.68	.00	
01-18-6265-030 Prof. Services-Other							
2650	INDUSTRIAL ORGANIZATIONAL	C62378A	POLYGRAPH EVALUATION	03/04/2025	575.00	.00	
1092	THEODORE POLYGRAPH SERV	8912	POLICE/FIRE COMMISSION PR	02/28/2025	400.00	.00	
Total 01-18-6265-030 Prof. Services-Other:					975.00	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	248630	PD - ADMIN FEE MARCH 2025	03/01/2025	171.00	.00	
Total 01-20-6150-000 Health/Dental/Life Insurance:					171.00	.00	
01-20-6205-000 Printing							
4070	MINUTEMAN PRESS ORLAND P	19405	PD - 500 TOW REPORTS	02/17/2025	117.76	.00	
Total 01-20-6205-000 Printing:					117.76	.00	
01-20-6213-000 Dues & Subscriptions							
3422	NIAIA	5492	PD - 2025 MEMBERSHIP DUES -	02/28/2025	125.00	.00	
1122	TRANSUNION RISK AND ALTER	767769-20250	PD - DUES AND SUBSCRIPTION	03/01/2025	125.00	.00	
Total 01-20-6213-000 Dues & Subscriptions:					250.00	.00	
01-20-6225-000 Maint. Services-Equipment							
500	HOME DEPOT CREDIT SERVIC	02212025	PD - SUPPLIES	02/21/2025	3,867.91	.00	
Total 01-20-6225-000 Maint. Services-Equipment:					3,867.91	.00	
01-20-6227-000 Maint. Services-Vehicles							
47	AL PIEMONTE FORD SALES IN	811562	PD - PARTS	02/27/2025	77.62	.00	
265	COMMERCIAL TIRE SERVICE	9970018527	PD - SERVICE	02/25/2025	30.00	.00	
2843	CURRIE MOTORS	399316	PD - PARTS/SERVICE	02/21/2025	751.18	.00	
2333	OREILLY	4593-233470	PD - PARTS	02/24/2025	475.35	.00	
2333	OREILLY	4593-233479	CREDIT MEMO	02/24/2025	66.00-	.00	
2333	OREILLY	4593-233500	PD - PARTS	02/24/2025	17.22	.00	
2333	OREILLY	4593-233578	PD - PARTS	02/24/2025	68.31	.00	
2016	WESTFIELD FORD INC	640833	PD - SERVICE AND REPAIR	02/18/2025	959.64	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					2,313.32	.00	
01-20-6265-030 Prof. Services-Other							
116	AT & T	549556	TOWER AREA SEARCH	02/10/2025	145.00	.00	
116	AT & T	550218	TOWER AREA SEARCH	02/13/2025	70.00	.00	
3959	TMOBILE USA INC	9595189296	PD - TOWER DUMP	02/12/2025	200.00	.00	
3979	VERIZON WIRELESS SERVICES	9022389910	PD - TOWER DUMP	02/21/2025	340.00	.00	
Total 01-20-6265-030 Prof. Services-Other:					755.00	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	1114-JWGY-R	PD - SUPPLIES	02/19/2025	127.99	.00	
3125	AMAZON CAPITAL SERVICES	13HQ-GGJY-M	PD - SUPPLIES	02/21/2025	192.90	.00	
3125	AMAZON CAPITAL SERVICES	1NWJ-LRTH-N	PD - SUPPLIES	02/21/2025	159.99	.00	
3125	AMAZON CAPITAL SERVICES	1RFD-JCR9-4X	PD - SUPPLIES	02/25/2025	29.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3125	AMAZON CAPITAL SERVICES	1XCP-WCRM-	PD - SUPPLIES	02/24/2025	94.98	.00	
1129	ULINE	189018002	PD - SUPPLIES	02/11/2025	930.13	.00	
Total 01-20-6421-000 Materials & Supplies-Equipment:					1,535.73	.00	
01-20-6521-000 Motor Vehicles							
191	CAR REFLECTIONS	25-121	PD - REMOVE AND REPLACE L	02/20/2025	1,015.00	.00	
Total 01-20-6521-000 Motor Vehicles:					1,015.00	.00	
01-22-6118-000 Uniform Allowance							
590	JC MARKETING INC	2501701	FD - PRINTING	02/27/2025	771.00	.00	
Total 01-22-6118-000 Uniform Allowance:					771.00	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	248630	FD ADMIN FEE -MARCH 2025	03/01/2025	9.50	.00	
371	ENVISION HEALTHCARE INC.	248638	FD ADMIN FEE - MARCH 2025 P	03/01/2025	133.00	.00	
Total 01-22-6150-000 Health/Dental/Life/ Insurance:					142.50	.00	
01-22-6211-000 Conference/Training							
2687	NIPSTA IL	83186672	FD - CLASSES	02/25/2025	5,920.00	.00	
Total 01-22-6211-000 Conference/Training:					5,920.00	.00	
01-22-6223-000 Maint. Services-Building & Off							
1592	ALLIED GARAGE DOOR	0000231052	FD - SERVICE AND REPAIRS	02/24/2025	982.73	.00	
Total 01-22-6223-000 Maint. Services-Building & Off:					982.73	.00	
01-22-6289-000 Other Contractual Expenses							
1614	HEALTH ENDEAVORS SC	9701	FD - PHYSICALS/EXAMS	09/27/2024	1,625.00	.00	
Total 01-22-6289-000 Other Contractual Expenses:					1,625.00	.00	
01-22-6421-000 Materials & Supplies-Equipment							
43	AIR ONE EQUIPMENT INC	217884	FD - EQUIPMENT	03/03/2025	1,785.00	.00	
Total 01-22-6421-000 Materials & Supplies-Equipment:					1,785.00	.00	
01-22-6423-000 Materials & Supplies-Vehicles							
4072	MACQUEEN	P32683-2	FD - PARTS/SUPPLIES	02/21/2025	145.88	.00	
2585	NAPA AUTO PARTS	992895	FD - SUPPLIES	12/02/2024	255.00	.00	
2585	NAPA AUTO PARTS	993888	FD - SUPPLIES	12/10/2024	7.84	.00	
2333	OREILLY	4593-232737	FD - AUTO PARTS	02/18/2025	370.04	.00	
Total 01-22-6423-000 Materials & Supplies-Vehicles:					778.76	.00	
01-22-6424-000 Materials & Supplies-Medical							
3965	BOUND TREE MEDICAL LLC	85676093	FD - SUPPLIES	02/25/2025	698.08	.00	
3965	BOUND TREE MEDICAL LLC	85681341	FD - SUPPLIES	02/28/2025	339.36	.00	
888	LINDE GAS & EQUIPMENT	48113574	FD - OXYGEN	02/22/2025	302.54	.00	
Total 01-22-6424-000 Materials & Supplies-Medical:					1,339.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-30-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	248630	PW - ADMIN FEE MARCH 2025	03/01/2025	9.50	.00	
Total 01-30-6150-000 Health/Dental/Life Insurance:					9.50	.00	
01-30-6211-000 Conference/Training							
3817	LYNN HANLEY	03062025	TUITION REIMBURSEMENT	03/06/2025	990.00	.00	
Total 01-30-6211-000 Conference/Training:					990.00	.00	
01-30-6223-000 Maint. Services-Building & Off							
4068	LA GRANGE GLASS COMPANY	26662	REPLACEMENT GLASS FOR BU	02/24/2025	587.08	.00	
892	PREFERRED PLUMBING	7696	SERVICE/REPAIR	02/26/2025	290.00	.00	
2883	VESTIS SERVICES LLC	6040339568	PW - UNIFORMS	02/19/2025	445.22	.00	
2883	VESTIS SERVICES LLC	6040341706	PW - UNIFORMS	02/26/2025	439.76	.00	
Total 01-30-6223-000 Maint. Services-Building & Off:					1,762.06	.00	
01-30-6225-000 Maint. Services-Equipment							
3125	AMAZON CAPITAL SERVICES	1DX9-NNK9-R	PW - SUPPLIES	02/28/2025	39.97	.00	
2928	HERITAGE CRYSTAL CLEAN LL	19175013	HD NAPS FREE ELC 50/50 PRE	02/19/2025	558.97	.00	
1031	STANDARD EQUIPMENT COMP	S00693	PW - SUPPLIES	02/28/2025	13,685.22	.00	
Total 01-30-6225-000 Maint. Services-Equipment:					14,284.16	.00	
01-30-6227-000 Maint. Services-Vehicles							
191	CAR REFLECTIONS	25-132	PW - DECALS	02/27/2025	350.00	.00	
265	COMMERCIAL TIRE SERVICE	9970018475	PW - PARTS AND SERVICE	02/21/2025	80.00	.00	
Total 01-30-6227-000 Maint. Services-Vehicles:					430.00	.00	
01-30-6228-100 Maint. Services-Traffic Lights							
2724	ILLINOIS DEPARTMENT OF TRA	66441	TRAFFIC SIGNAL - VARIOUS L	02/03/2025	4,408.38	.00	
Total 01-30-6228-100 Maint. Services-Traffic Lights:					4,408.38	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	604474	MARCH 2025 TRASH SERVICE	02/28/2025	135,352.50	.00	
Total 01-30-6245-000 Rubbish Expense:					135,352.50	.00	
01-30-6251-000 Electricity							
258	COMED	021825	ACCT #9814916000 - 11202 31S	02/18/2025	29.90	.00	
Total 01-30-6251-000 Electricity:					29.90	.00	
01-30-6265-030 Prof. Services-Other							
3125	AMAZON CAPITAL SERVICES	1Q1C-C4CL-4J	PW - SUPPLIES	02/26/2025	718.99	.00	
865	PETROLEUM TECHNOLOGIES	36718	PW - MONTHLY INSPECTION FE	02/22/2025	450.00	.00	
3884	TRIA ARCHITECTURE INC	5654	PROFESSIONAL SERVICES TH	03/06/2025	4,150.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					5,318.99	.00	
01-30-6406-000 Clothing Supplies							
2311	NORTH AMERICAN SAFETY INC	INV95755	PW - SAFETY GEAR	02/13/2025	148.98	.00	
2883	VESTIS SERVICES LLC	6040339568	PW - UNIFORMS	02/19/2025	287.38	.00	
2883	VESTIS SERVICES LLC	6040341706	PW - UNIFORMS	02/26/2025	233.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net invoice Amount	Amount Paid	Date Paid
Total 01-30-6406-000 Clothing Supplies:					670.32	.00	
01-30-6421-000 Materials & Supplies-Equipment							
2333	OREILLY	4593-233574	PW - PARTS	02/24/2025	61.10	.00	
1031	STANDARD EQUIPMENT COMP	P02141	PW - SUPPLIES	02/26/2025	2,025.32	.00	
1031	STANDARD EQUIPMENT COMP	P02232	PW - CREDIT MEMO	03/03/2025	109.08-	.00	
1031	STANDARD EQUIPMENT COMP	P02233	PW - SUPPLIES	03/03/2025	21.29	.00	
Total 01-30-6421-000 Materials & Supplies-Equipment:					1,998.63	.00	
01-30-6423-000 Materials & Supplies-Vehicles							
2333	OREILLY	4593-232961	PW - PARTS	02/20/2025	12.03	.00	
Total 01-30-6423-000 Materials & Supplies-Vehicles:					12.03	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	16NV-QX73-64	PW - SUPPLIES	03/03/2025	107.98	.00	
3125	AMAZON CAPITAL SERVICES	1QT3-XGPL-T	PW - SUPPLIES	02/28/2025	25.17	.00	
500	HOME DEPOT CREDIT SERVIC	2212025	PW - SUPPLIES	02/21/2025	4,900.74	.00	
1088	THE SHERWIN WILLIAMS CO	1653-2	PW- PAINT	02/20/2025	106.35	.00	
1088	THE SHERWIN WILLIAMS CO	1686-2	PW- SUPPLIES AND PAINT	02/21/2025	82.23	.00	
1088	THE SHERWIN WILLIAMS CO	1813-2	PW- SUPPLIES	02/27/2025	71.09	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					5,293.56	.00	
01-30-6426-000 Materials & Supplies - Mech							
4049	FORT DEARBORN ENTERPRIS	197592	PW - PARTS	02/19/2025	95.40	.00	
2333	OREILLY	4593-232863	PW - PARTS	02/19/2025	171.71	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					267.11	.00	
01-30-6515-000 Operating Equipment							
3125	AMAZON CAPITAL SERVICES	1RQN-KYJP-7	PW - SUPPLIES	02/24/2025	821.83	.00	
Total 01-30-6515-000 Operating Equipment:					821.83	.00	
02-95-6219-000 Telephone & Communication							
749	METROPOLITAN INDUSTRIES I	INV070769	METRO CLOUD DATA SERVICE	02/15/2025	130.00	.00	
Total 02-95-6219-000 Telephone & Communication:					130.00	.00	
02-95-6225-000 Maint. Services-Equipment							
1031	STANDARD EQUIPMENT COMP	S00734	PW - SUPPLIES	02/28/2025	699.00	.00	
Total 02-95-6225-000 Maint. Services-Equipment:					699.00	.00	
02-95-6227-000 Maint. Services-Vehicles							
191	CAR REFLECTIONS	25-122	PW - LETTERING AND STRIPE	02/20/2025	770.00	.00	
Total 02-95-6227-000 Maint. Services-Vehicles:					770.00	.00	
02-95-6249-000 Mayfair Pumping Station							
749	METROPOLITAN INDUSTRIES I	INV070610	PW - SERVICE AND REPAIR	02/20/2025	1,230.75	.00	
Total 02-95-6249-000 Mayfair Pumping Station:					1,230.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-95-6251-000 Electricity:							
258	COMED	02182025	CRESTWOOD ELMANN - ACCT	02/18/2025	5,483.06	.00	
258	COMED	2182025	ACCT #7869373000 - 9815 ROO	02/18/2025	31.47	.00	
Total 02-95-6251-000 Electricity:					5,514.53	.00	
02-95-6255-000 Maint. Services-Water Mains							
115	ASSOCIATED TECHNICAL SERV	39902	PW -EMERGENCY LEAK LOCAT	02/21/2025	1,160.00	.00	
Total 02-95-6255-000 Maint. Services-Water Mains:					1,160.00	.00	
02-95-6265-030 Prof. Services-Other							
4041	BAXTER & WOODMAN INC	0269302	WATER AND SEWER RATE STU	02/17/2025	6,717.50	.00	
238	CHRISTOPHER B. BURKE ENGI	199193	PROFESSIONAL SERVICES FR	02/27/2025	1,180.69	.00	
Total 02-95-6265-030 Prof. Services-Other:					7,898.19	.00	
02-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	199195	PROFESSIONAL SERVICES FR	02/27/2025	22,320.00	.00	
Total 02-95-6265-100 Prof. Services-Engineering:					22,320.00	.00	
02-95-6289-000 Other Contractual Expenses							
1096	THIRD MILLENNIUM ASSOCIAT	32539	UTILITY BILL RENDERING 2/28/	03/03/2025	1,785.80	.00	
Total 02-95-6289-000 Other Contractual Expenses:					1,785.80	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	02202025	UTILITY HARDSHIP HEARING -F	02/20/2025	300.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	03032025	PROSECUTION RETAINER - MA	03/03/2025	2,350.00	.00	
Total 02-95-6327-000 Other Legal Services:					2,650.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040339568	PW - UNIFORMS	02/19/2025	287.39	.00	
2883	VESTIS SERVICES LLC	6040341706	PW - UNIFORMS	02/26/2025	233.96	.00	
Total 02-95-6406-000 Clothing Supplies:					521.35	.00	
02-95-6421-000 Materials & Supplies-Equipment							
2684	WEST SIDE TRACTOR SALES	N64859	PW - PARTS	02/28/2025	423.87	.00	
Total 02-95-6421-000 Materials & Supplies-Equipment:					423.87	.00	
02-95-6423-000 Materials & Supplies-Vehicles							
2333	OREILLY	4593-234044	PW - PARTS	02/27/2025	289.24	.00	
Total 02-95-6423-000 Materials & Supplies-Vehicles:					289.24	.00	
02-95-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1XJH-KWHM-K	PW - SUPPLIES	02/27/2025	43.74	.00	
500	HOME DEPOT CREDIT SERVIC	2212025	PW - SUPPLIES	02/21/2025	1,907.32	.00	
1229	ZIEBELL WATER SERVICE PRO	268269-000	PW - PARTS	01/14/2025	251.80	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					2,202.86	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-95-6426-000 Materials & Supplies-Water Mn							
3809	WATER PRODUCTS COMPANY	0327580-2/21/	PW - PARTS	02/21/2025	649.44	.00	
1229	ZIEBELL WATER SERVICE PRO	268610-000	PW - PARTS	02/25/2025	421.51	.00	
Total 02-95-6426-000 Materials & Supplies-Water Mn:					1,070.95	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
53	ALEXANDER CHEMICAL CORP	92158	PW - CHLORINE	02/26/2025	121.50	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					121.50	.00	
02-95-6515-100 Capital Equipment-Crestwood							
479	CORE & MAIN	W138590	PW - PARTS	02/28/2025	16,837.65	.00	
Total 02-95-6515-100 Capital Equipment-Crestwood:					16,837.65	.00	
03-95-6231-300 Tree Trimming-Contract							
1016	SINNOTT TREE SERVICE	8257	3RD BILLING FOR 2025 TREE T	02/26/2025	15,875.00	.00	
1016	SINNOTT TREE SERVICE	8258	4TH BILLING FOR 2025 TREE T	03/03/2025	15,875.00	.00	
Total 03-95-6231-300 Tree Trimming-Contract:					31,750.00	.00	
03-95-6435-000 Street Salt							
4073	MORTON SALT INC	5403280659	PW - SALT	01/13/2025	13,150.34	.00	
4073	MORTON SALT INC	5403309641	PW - SALT	01/24/2025	10,315.98	.00	
4073	MORTON SALT INC	5403322814	PW - SALT	01/27/2025	2,950.34	.00	
4073	MORTON SALT INC	5403354615	PW - SALT	02/12/2025	21,076.80	.00	
4073	MORTON SALT INC	5403382403	PW - SALT	02/25/2025	13,698.64	.00	
Total 03-95-6435-000 Street Salt:					61,192.10	.00	
10-95-6209-000 Village Publications							
3148	DOOR TO DOOR DIRECT	18844	FEBRUARY 2025 DELIVERY OF	02/03/2025	1,200.00	.00	
Total 10-95-6209-000 Village Publications:					1,200.00	.00	
10-95-6245-000 Materials & Supplies-Special E							
3125	AMAZON CAPITAL SERVICES	19T9-6VPQ-6H	SPECIAL EVENTS RIBBON	03/03/2025	28.98	.00	
3125	AMAZON CAPITAL SERVICES	1FM7-GXJK-F	SPECIAL EVENTS SUPPLIES	02/21/2025	30.99	.00	
3390	CITI CARDS	02242025	SUPPLIES FOR BLACK HISTOR	02/24/2025	94.52	.00	
984	SCHOOL DISTRICT 92.5	03052025	PARTNER SPONSOR FOR HEAL	03/05/2025	250.00	.00	
Total 10-95-6245-000 Materials & Supplies-Special E:					404.49	.00	
40-00-6540-000 Infrastructure Improvements							
2748	LYONS PINNER ELECTRIC CO	24044*01	STREET LIGHT PROJECT POLE	11/26/2024	8,000.00	.00	
Total 40-00-6540-000 Infrastructure Improvements:					8,000.00	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	13-02282025	PROFESSIONAL SERVICES FR	02/28/2025	17,762.24	.00	
238	CHRISTOPHER B. BURKE ENGI	199194	PROFESSIONAL SERVICES FR	02/27/2025	45,680.53	.00	
Total 41-00-6265-100 Engineering:					63,442.77	.00	
Grand Totals:					510,812.40	.00	



INVOICE#005

L. Novak
3/5/25

Inspection Type: Plumbing

Month of February 2025.

01-15-6265-030

Inspector: Antanas Steponavicius

NO	DATE	ADDRESS	PERMIT NUMBER	REVI W "X"	INSP "X"	INSPECTION OR REVIEW TIPE	FEE
1	02/04/25	1 West Brook	CP24-000029		X	Plumbing Final	\$50
2	02/04/25	1452 Haase Ave	P24-000110		X	Undergr. Plumbing	\$50
3	02/04/25	10001 Roosevelt	N/A		X	New Business	\$50
4	02/04/25	1944 Mayfair	P24-000102		X	Plumbing Final	\$50
5	02/04/25	10312 Kipling St	RP24-000173		X	Rough Plumbing	\$50
6	02/04/25	802 Manchester	P25-000003		X	Undergr. Plum	\$50
7	02/04/25	1137 Newcastle		X		Plum Under, Rough	\$50
8	02/04/25	2540 Sunnyside		X		Undergr. Plumbing	\$50
9	02/04/25	2806 Brighton Ct		X		Plumbing Final	\$50
10	02/04/25	802 Manchester	P25-000003		X	Backfill	\$50
11	02/05/25	1137 Newcastle	P25-000004		X	Backfill	\$50
12	02/05/25	1137 Newcastle	P25-000004		X	Undergr. Plumbing	\$50
13	02/05/25	2540 Sunnyside	P25-000005		X	Backfill	\$50
14	02/05/25	2540 Sunnyside	P25-000005		X	Undergr. Plumbing	\$50
15	02/05/25	1627 Norfolk Ave	RP24-000123		X	Plumbing Final	\$50
16	02/05/25	1 Westbrook	CP24-000029		X	Plumbing Final	\$50
17	02/05/25	1025 Suffolk		X		Plumbing Final	\$50
18	02/11/25	11433 Enterprice	P25-000002		X	Plumbing Final	\$50
19	02/11/25	1558 Manchester	RP23-000162		X	Plumbing Final	\$50
20	02/11/25	10818 Windsor Dr	RP24-00016		X	Rough Plumbing	\$50
21	02/11/25	11154 Shekspeare	RP24-000175		X	Undergr. Plumbing	\$50
22	02/11/25	1307 Evers Ave		X		Plum Rough, Final	\$50
23	02/11/25	1558 Manchester		X		Plum Rough, Final	\$50
24	02/11/25	10001 Drury Ln		X		Plum Rough, Final	\$50
25	02/11/25	2869 Denton Ct		X		Plum Rough, Final	\$50
26	02/11/25	2235 Enterprise Dr		X		Plumbing Under, Rough, Final	\$50
27	02/11/25	1600 Mandel Ave		X		Plum Rough, Final	\$50
28	02/11/25	9927 Drury Ln		X		Plumb Underg, Final	\$50
29	02/11/25	923 Norfolk		X		Undergr. Plumbing	\$50
30	02/11/25	923 Norfolk	P25-000008		X	Undergr. Plumbing	\$50
31	02/11/25	923 Norfolk	P25-000008		X	Site	\$50
32	02/14/25	10526 Cermak Rd.	N/A		X	New Business	\$50
33	02/14/25	1929 Mannheim	N/A		X	New Business	\$50

34	02/14/25	929 Worcester	CP24-000013		X	Rough Plumbing	\$50
35	02/14/25	3018 Halifax Ave	RP25-000009		X	Rough Plumbing	\$50
36	02/18/25	1456 Newcastle	P25-000009		X	Plumbing Final	\$50
37	02/18/25	1829 Westchester	RP24-000146		X	Plumbing Final	\$50
38	02/18/25	2869 Denton Ct	P25-000006		X	Rough Plumbing	\$50
39	02/18/25	2806 Brighton Ct	RP25-000010		X	Plumbing Final	\$50
40	02/18/25	1518 Newcastle	P25-000010		X	Plumbing Final	\$50
41	02/18/25	10401 Preston		X		Plum Rough, Final	\$50
42	02/18/25	10510 W. Cermak		X		Plumbing Under,Rough, Final	\$50
43	02/19/25	1456 Newcastle	P25-000009		X	Plumbing Final	\$50
44	02/19/25	1419 Hull Ave	RP24-000154		X	Rough Plumbing	\$50
45	02/19/25	144 Highridge		X		Plumbing Final	\$50
46	02/20/25	3013 S.Wolf Rd		X		Plumbing Final	\$50
47	02/20/25	9914 Roosevelt Rd	CP23-000006		X	Plumbing Final	\$50
48	02/20/25	2806 Brighton Ct	RP25-000010		X	Plumbing Final	\$50
49	02/25/25	2806 Brighton Ct	RP25-000010		X	Plumbing Final	\$50
50	02/25/25	11120 Shelley St		X		Plumbing Under,Rough, Final	\$50
51	02/26/25	2869 Denton Ct.	P25-000006			Plumbing Final	\$50
52	02/27/25	1357 Heidorn Ave.		X		Undergr. Plumbing	\$50
53	02/27/25	2869 Denton Ct	P25-000006		X	Plumbing Final	\$50
54	02/28/25	2148 Westchester		X		Plumbing Final	\$50
55	02/28/25	10833 Martindale	RP25-000004		X	Rough Plumbing	\$50
56	02/28/25	1025 Suffolk	RP25-000017		X	Rough Plumbing	\$50
57	02/28/25	2238 Stratford Ave	RP25-000006		X	Plumbing Final	\$50
58	02/06/25	Rising Developments				New business occupancy	\$500
						Total:	\$3350



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

Invoice

Date	Invoice #
3/3/2025	217884

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

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

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	141254	Net 45	4/17/2025	2/28/2025	DROP SHIP	JG

Item	Description	Qty	B/O	Price	Amount
HVIT24	TASK FORCE TIPS: 2.5" NH VALVE INTEGRAL TIP NOZZLE WITH 1-1/8" INTEGRAL BORE	3	0	549.00	1,647.00
FSS12	TASK FORCE TIPS: 1.5" STRAIGHT TIP WITH 15/16" OUTLET	1	0	115.00	115.00
SHIPPING & HANDLING	SHIPPING & HANDLING CHARGES ARE ADDED AS APPLICABLE	1		23.00	23.00

APPROVED
ACCT# 01,22 6421
Date: 3/3/2025
[Signature]
District Manager Fire Chief

Total	\$1,785.00
Payments/Credits	\$0.00
Balance Due	\$1,785.00

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

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

ASSOCIATED TECHNICAL SERVICES LTD.
"Water Conservation Specialists since 1979"

321 E Kenilworth Ave
 Villa Park, IL 60181
 Phone : 630.834.1558

FEB 27 2025

INVOICE

115

DATE	INVOICE #
2/21/2025	39902

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



P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
	Net 30	3/23/2025	082.2019-338

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT
2/27/2025	AFTER HOURS - Emergency Leak location services rendered to investigate for a source of suspected leakage @ 2531 SUNNYSIDE Mobilization Charge	4	275.00	1,100.00
	02-45-6255-000 2-28-25 [Signature] 02/28/25	30	2.00	60.00

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

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

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

Total	\$1,160.00
Balance Due	\$1,160.00

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



FEB 24 2025

4041

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

February 17, 2025

Project No: 2401323.00

Invoice No: 0269302

Client ID

WESTV

ok to pay
fgh 2/24/25

02-95-6265-030

Total This Invoice: \$6,717.50

Client Manager Rich Gallas

Project Manager Jim Landini

Project 2401323.00

Professional Services - other
Utilities Fund Contingency

original 2024-2323
Approval 10/18/24

Water and Sewer Rate study

Deliverable 001

Project Management

Professional Services

			Hours	Rate	Amount
Office & Administration					
Engineer Tech V					
Landini, James	1/15/2025		1.00	185.00	185.00
Landini, James	1/17/2025		1.00	185.00	185.00
Landini, James	1/20/2025		2.00	185.00	370.00
Landini, James	1/27/2025		2.00	185.00	370.00
Landini, James	1/30/2025		2.00	185.00	370.00
Landini, James	1/31/2025		1.00	185.00	185.00
Landini, James	2/3/2025		1.50	185.00	277.50
Landini, James	2/4/2025		3.00	185.00	555.00
Totals			13.50		2,497.50
Total Labor					2,497.50
Total this Deliverable					\$2,497.50

Deliverable 002

Meetings

Professional Services

			Hours	Rate	Amount
Attend Meeting					
Engineer Tech V					
Landini, James	1/29/2025		3.00	185.00	555.00
Engineering					
Engineer II					
Komara, Lucas	1/29/2025		1.25	160.00	200.00
Komara, Lucas	2/5/2025		1.00	160.00	160.00
Office & Administration					
Engineer Tech V					
Landini, James	2/5/2025		2.00	185.00	370.00
Totals			7.25		1,285.00
Total Labor					1,285.00

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

\$ 6,717.50

Project	2401323.00	WESTV Water and Sewer Rate study	Invoice	0269302
Total this Deliverable			\$1,285.00	

Deliverable	003	Projected Utility Fund			
Professional Services					
			Hours	Rate	Amount
Engineering					
Engineer II					
Komara, Lucas	1/28/2025		2.00	160.00	320.00
Engineering, Civil/Environmental					
Engineer III					
Shotton, Alexis	1/14/2025		.50	180.00	90.00
Shotton, Alexis	2/5/2025		1.25	180.00	225.00
Environmental Scientist I					
Walz, Alyson	1/17/2025		3.75	115.00	431.25
Walz, Alyson	1/24/2025		1.50	115.00	172.50
Walz, Alyson	1/27/2025		5.75	115.00	661.25
Walz, Alyson	1/28/2025		1.50	115.00	172.50
Walz, Alyson	1/29/2025		1.00	115.00	115.00
Walz, Alyson	1/31/2025		.50	115.00	57.50
Walz, Alyson	2/4/2025		1.00	115.00	115.00
Walz, Alyson	2/5/2025		2.00	115.00	230.00
Walz, Alyson	2/7/2025		3.00	115.00	345.00
Totals			23.75		2,935.00
Total Labor					2,935.00
Total this Deliverable					\$2,935.00

Contract Billing Limits	Current	Prior	To-Date
Total Billings	6,717.50	8,897.93	15,615.43
Engineers' Fee			44,200.00
Remaining			28,584.57
Total this Invoice			\$6,717.50

Outstanding Invoices

Number	Date	Balance
0268189	1/20/2025	3,235.00
Total		3,235.00

Billings to Date

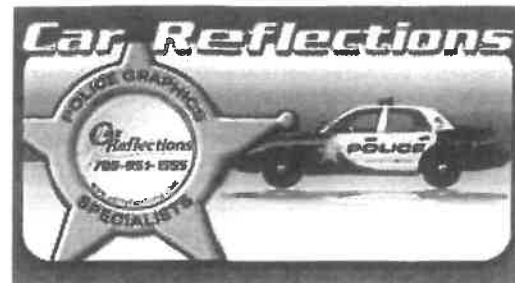
	Current	Prior	Total
Labor	6,717.50	8,845.00	15,562.50
Expense	0.00	52.93	52.93
Totals	6,717.50	8,897.93	15,615.43

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Car Reflections
P.O.Box 4981
Naperville IL 60540
708-951-1555
len@carreflections.com

FEB 21 2025

191 Invoice



Bill To

Westchester Police Dept
10240 W. Roosevelt Rd.
Westchester, IL 60154

Date	Invoice No.	P.O. Number	Terms	Project
02/20/25	25-121			

Item	Description	Quantity	Rate	Amount
Police Stripe	15" logos for the two new Explorers. Remove and replace	2	245.00	490.00
Decals	7.5" logos	30	17.50	525.00
01-20-6521 				
Subtotal				\$1,015.00
Sales Tax				\$0.00
Total				\$1,015.00



Page 1 of 1

3128



CHRIS NYBO LLC

444 Mitchell Avenue

Elmhurst, IL 60126

Phone (312) 307-9850

Email: chris@chrisnybollc.com

MAR 05 2025

INVOICE

INVOICE #1364

DATE: MARCH 3, 2025

Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

OK to pay 3/3/25

01-11-6265-030

DESCRIPTION	AMOUNT
Government advocacy and consulting on behalf of the Village of Westchester for the month of March 2025.	\$3,750.00
TOTAL	\$3,750.00

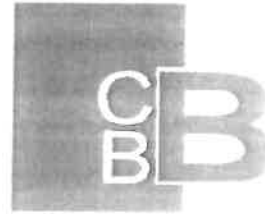
Make checks payable or initiate payment to Chris Nybo LLC, 444 Mitchell Avenue, Elmhurst, IL 60126.

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

Thank you for your business!

238

Invoice



41-00-6265-100

2-28-25

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

February 28, 2025
Invoice No: 13

*OK to pay
Bk 2/28/25*

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

Professional Services from January 26, 2025 to February 22, 2025

Total Fee	33,096.00		
Percent Complete	81.3889	Total Earned	26,936.47
		Previous Fee Billing	26,456.88
		Current Fee Billing	479.59
		Total Fee	479.59

Professional Personnel

	Hours	Rate	Amount	
Engineer V				
LaPaglia, John	33.50	59.00	1,976.50	
Engineer IV				
Marquie, Kristen	15.00	58.00	870.00	
Engineer III				
Hoffman, Matthew	77.00	53.00	4,081.00	
Totals	125.50		6,927.50	
Overhead		138.65% of	6,927.50	9,604.98

Consultants

Testing Service Corporation			
2/7/2025	Testing Service Corporation	717.67	
	Total Consultants	717.67	717.67

Reimbursables

Daily Rate 65			
			32.50

Billing Limits	Current	Prior	To-Date
Total Billings	17,762.24	217,839.92	235,602.16
Limit			284,000.00
Remaining			48,397.84

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

\$17,762²⁴

Project	01.R230309.00000	Westchester Balmoral Ave Reconstruction	Invoice	13
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TOTAL THIS INVOICE \$17,762.24

*OK
MB
2/28/25*

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

FEB 27 2025

Invoice



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

February 27, 2025
Invoice No: 199193

Project 01.R120326.00076 Westchester IEPA PWSLP Application and Project Report
Services include preparation of IEPA Project Plan and collecting information.

Professional Services from January 26, 2025 to February 22, 2025

Phase 01 IEPA Loan Application & Project Plan

Professional Personnel

	Hours	Rate	Amount
Engineer V	4.00	191.00	764.00
Totals	4.00		764.00
Total Labor			764.00

Reimbursable Expenses

Postage/Messenger	27.10
Total Reimbursables	27.10
Subtotal this Phase	\$791.10

Phase DC Direct Costs

Reimbursables

389.59
Subtotal this Phase \$389.59

Billing Limits	Current	Prior	To-Date
Total Billings	1,180.69	15,242.37	16,423.06
Limit			24,935.00
Remaining			8,511.94

TOTAL THIS INVOICE \$1,180.69

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

02-95-6245-030
2.28.25

OK to pay
Bh
2/28/25

238

Invoice

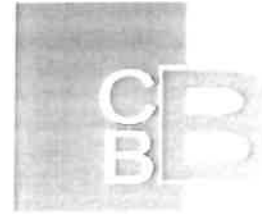
FEB 27 2025

Oh to pay Bh

2/28/25

41-00-6265-100

2-28-25



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

February 27, 2025

Invoice No: 199194

Project 01.R120326.00078 2025 Street Program-Design Engineering
Services include finalizing bid booklet for bidding, permit submittals and approvals, utility coordination, and Constructability & QA/QC Reviews.

Professional Services from January 26, 2025 to February 22, 2025

Phase 01 Topographic Survey

Professional Personnel

	Hours	Rate	Amount
CAD Manager	.25	161.00	40.25
Survey III	3.00	157.00	471.00
GIS Specialist III	.75	135.00	101.25
Totals	4.00		612.50
Total Labor			612.50
Subtotal this Phase			\$612.50

Phase 08 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount
Environmental Resource Specialist V	1.50	200.00	300.00
Engineer V	60.00	191.00	11,460.00
CAD Manager	46.50	161.00	7,486.50
Engineer III	136.00	140.00	19,040.00
Engineer I/II	51.00	110.00	5,610.00
Totals	295.00		43,896.50
Total Labor			43,896.50

Reimbursables

54.53

Subtotal this Phase \$43,951.03

Phase 09 Bidding Assistance

\$45,680⁵³**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

Project	01.R120326.00078	Westchester 2025 Street Program	Invoice	199194
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Professional Personnel

	Hours	Rate	Amount	
Engineer III	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
Subtotal this Phase				\$280.00

Phase 10 Meetings and Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer V	2.00	191.00	382.00	
Engineering Technician V	2.50	182.00	455.00	
Totals	4.50		837.00	
Total Labor				837.00
Subtotal this Phase				\$837.00

Billing Limits	Current	Prior	To-Date
Total Billings	45,680.53	158,185.41	203,865.94
Limit			243,175.00
Remaining			39,309.06

TOTAL THIS INVOICE \$45,680.53

*O h to
P
Bh
2/28/25*

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

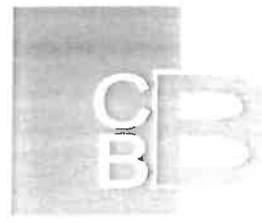
Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

238

FEB 27 2025

Invoice

OK to pay
Bk 2/28/25
02-95-6265-100
2-28-25



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

February 27, 2025
Invoice No: 199195

Project 01.R120326.00079 2025 Water Main and Sewer Lining Improvements Program-Design
Services include finalizing engineering documents for bidding, permit submittals and approvals, utility coordination, and Constructability & QA/QC Reviews.

Professional Services from January 26, 2025 to February 22, 2025

Phase	01	Topographic Survey			
Professional Personnel					
			Hours	Rate	Amount
	CAD Manager		.25	161.00	40.25
	Totals		.25		40.25
	Total Labor				40.25
Subtotal this Phase					\$40.25

Phase	07	Pre-Final Plans, Specs, and Estimate		
Professional Personnel				
		Hours	Rate	Amount
	Engineer V	39.00	191.00	7,449.00
	CAD Manager	27.50	161.00	4,427.50
	Engineer I/II	64.00	110.00	7,040.00
	Totals	130.50		18,916.50
	Total Labor			18,916.50
Reimbursables				
				5.91
		Subtotal this Phase		\$18,922.41

Reimbursables					5.91
Subtotal this Phase					\$18,922.41

Phase	08	Final Plans, Specs, and Estimate		
Professional Personnel				
		Hours	Rate	Amount
Engineer III		24.00	140.00	3,360.00
	Totals	24.00		3,360.00
	Total Labor			3,360.00

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

\$22,320⁰⁰

Project	01.R120326.00079	2025 Water Main & Sewer Lining Program	Invoice	199195
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Subtotal this Phase	\$3,360.00
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Billing Limits	Current	Prior	To-Date	
Total Billings	22,322.66	227,495.00	249,817.66	
Limit			249,815.00	
Adjustment				-2.66
		TOTAL THIS INVOICE		\$ 22,320.00

ok to pay
 ok
 2/28/25

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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



AN EXELON COMPANY

SERVICE FROM 1/16/25 THROUGH 2/17/25 (32 DAYS)

Retail Delivery Service - 0 to 100 kW

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

FEB 24 2025

058

Issued 2/18/25

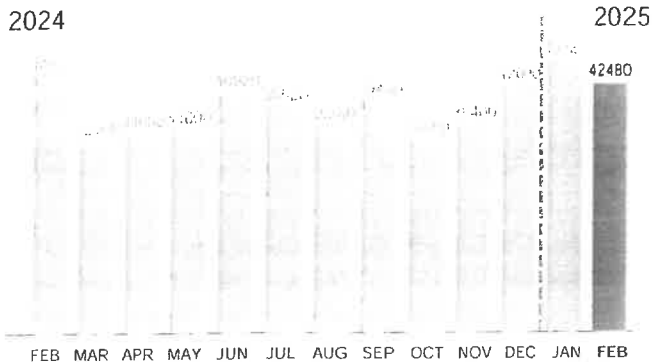
Account # 7624221222

Total Amount Due by 4/21/25

\$5,483.06

Thank you for your payments totaling **\$9,763.53**.

TOTAL USAGE (kWh)



Current month's reading is **Actual**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month

25.0° avg. temp

1327.5 kWh



+5 % from last year

Last Month

30.6° avg. temp

Last Year

32.8° avg. temp

1403.6 kWh

1258.3 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$3,180.98

Current Charges

\$5,483.06

02-95-6251-000

2-28-25
OK to pay
Bn 2/28/25

DELIVERY
\$1,282.33

Freepoint Energy Solutions provides
your energy.
1.713.239.8000

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$1,019.75

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



0112087 01 AV 0.54 **AUTO T4 2 1035 60154-259600 -C02-00-P12099-112



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 7624221222

Total Amount Due by 4/21/25

\$5,483.06

Payment Amount:

5,483.06

71 30 333 3330000600 0201 0111 00 0201 0

711



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # W138590
Invoice Date 2/28/25
Account # 080680
Sales Rep CHAD CAPPS
Phone # 630-665-1800
Branch #229 St. Charles, IL
Total Amount Due \$16,837.65

MAR 03 2025

02-95-6515-100

3-4-25

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

000/0000
00000

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

Shipped To:
10300 W Roosevelt RD
ATTN: ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER, IL

OK to pay Bk 3/4/25

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/09/24	2/27/25					CORE & MAIN LP	W138590

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
25I18FP0200PR	18 FLGXPE DI PIPE PR 2' PRIMED IMP BID SEQ# 10	1	1		1561.25000 EA		1,561.25
2418F211800ESS4	18 MEGA-FLG 2118ESS4 FBE 304SS FUSION-BONDED EPOXY RESTRAINT 304SS B&N 211800ESS4 BID SEQ# 20	1	1		1549.40000 EA		1,549.40
24AFGFST18	18 FLG FF SEALTITE GASK STF18 BID SEQ# 30	2	2		295.50000 EA		591.00
24AFBS1150304	1-1/8X5 HEX HEAD BOLT 304SS BID SEQ# 40	32	32		N/C EA		
24AFHN118S304H	1-1/8 HEAVY HEX NUT 304SS BID SEQ# 50	32	32		N/C EA		
/45018036551	18" MAG MTR UM5181SR050A2-SENL BID SEQ# 70	1	1		12545.00000 EA		12,545.00
24AFGFST18	18 FLG FF SEALTITE GASK STF18 BID SEQ# 90	2	2		295.50000 EA		591.00
24AFBS1150304	1-1/8X5 HEX HEAD BOLT 304SS BID SEQ# 100	32	32		N/C EA		
24AFHN118S304H	1-1/8 HEAVY HEX NUT 304SS BID SEQ# 110	32	32		N/C EA		

Freight	Delivery	Handling	Restock	Misc	Subtotal:	16,837.65	
					Other:	.00	
					Tax:	.00	
Terms: NET 30						Invoice Total:	\$16,837.65

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

3148



MAR 03 2025

Invoice

8102 Lemont Rd., Ste 1700
Woodridge, IL 60517

Date	Invoice #
2/3/2025	18844

10-95-6209-000

~~On file~~
3/3/25

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

Terms	Rep
Net 15 Days	C

Qty	Description	Rate	Amount
7,500	Delivery of Village of Westchester Newsletter - February '25 edition	0.16	1,200.00
THANK YOU FOR YOUR BUSINESS.		Total	\$1,200.00

Health Endeavors, SC

1615 S. Norbury Ave.
Lombard, IL 60148

Michael Fragen, MD
Universal Provider Id # 1245359041

✓ 1614
Invoice

Date	Invoice #
9/27/2024	1614

Bill To
Westchester Fire Department
10240 W. Roosevelt Rd. Westchester, IL 60154

6289
02/24/2025
[Signature]

Terms	Project	TIN
Net 30		20-2437390

Item	Quantity	Description	Rate	Serviced	Amount
Thorough Phys...	2	Comprehensive physical without stress test	300.00		600.00
Co-pay	18	Co-payment on Insurance submitted visit	10.00		180.00
Insurance Adm...	18	Fee per firefighter to cover the cost of insurance processing	40.00		720.00
Insurance Proc...	1	Yearly fee to cover the cost of insurance billing software	125.00		125.00
			Total		\$1,625.00
			Balance Due		\$1,625.00



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540191685
PO BOX 6057
CAROL STREAM, IL 60197-6057

✓ 500 **PAYMENT PAGE**

Commercial Account 6035 3225 4019 1685
Statement Date 02/21/25

View, manage and pay your account online at
myhomedepotaccount.com

**Invoices to
Be Paid**

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction	Original	Invoice Number (Enter invoice number in which to apply credit)
01-30-6425-000	\$3,867.21	# 7387154
	Police	# 9033660
		# 9033660
		# 9033660
		# 9033660
02-95-6425-000	\$6,808.06	
	PW	
1907.32		

				Payment Amount (If less than Amount Due)
01/23/25	8362795	\$39.98	\$39.98	\$ 255.96
01/23/25	8614836	\$13.44	\$13.44	\$
01/23/25	8795072	\$37.49	\$37.49	\$
01/23/25	8903132	\$566.98	\$566.98	\$
01/23/25	8903133	\$29.97	\$29.97	\$
01/24/25	7082341	\$371.68	\$371.68	\$
01/24/25	7474254	\$1,454.00	\$1,454.00	\$
01/24/25	7812061	\$122.19	\$122.19	\$

continued on next page

Page 7 of 36



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 4019 1685



Statement Date 02/21/25
Account Balance \$17,279.69
Check here if paying all invoices ☐

Amount Enclosed: \$10675.97

Please see reverse side to change your address.
Make Checks Payable to ▼

Statement Enclosed

For proper credit, please write
6035 3225 4019 1685
on your check and enclose
with this payment coupon.

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540191685
PO BOX 6057
CAROL STREAM, IL 60197-6057



168505



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 4019 1685
Statement Date 02/21/25
Credit Line \$20,000
Credit Available \$2,720

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

Account Balance ~~\$17,219.69~~

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$380.55
Current Purchases and Debits	\$13,035.10
Current Returns, Exchanges and Adjustments	-\$916.08
Previously Billed Invoices	\$5,160.67

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$214.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FIND WINDOWS
FIT FOR ANY JOB

- Get windows and accessories all in one supply drop
- Find the quantities you need for any size job
- Available for job-site delivery as soon as next day

Scan now
for more
details



Account maintenance request: If you have not already done so, please have your online users log into your account online at homedepot.com/mycommercialaccount to validate that we have the correct user information. Your online users will be prompted to validate this information immediately upon login. Make sure the Full Name and Date of Birth is correct before submitting this information. Thank you for your prompt attention to this matter.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
01/21/25	-\$380.55
Total	-\$380.55

CURRENT PURCHASES AND DEBITS

Call to my BH 2/28/25

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/22/25	THE HOME DEPOT BROADVIEW, IL	9033660	01-30-6425-000		\$1,172.04	02/28/25
01/23/25	HOME DEPOT.COM 800-430-3376	8127978	01-20-6225-000	WM95822868	\$296.03	02/28/25
01/23/25	HOME DEPOT.COM 800-430-3376	8128707	01-20-6225-000	WM95822868	\$588.18	02/28/25
01/23/25	THE HOME DEPOT BROADVIEW, IL	8350222	01-30-6425-000		\$364.78	02/28/25
01/23/25	THE HOME DEPOT BROADVIEW, IL	8362794	01-30-6425-000		\$213.26	02/28/25

Questions
About Your
Account

ACCT MGR WENDY SMITH EXT 5222881
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282
EMAIL WENDY.SMITH@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

20597



Account Ending in 1685

CURRENT PURCHASES AND DEBITS, cont.

Ok to pay BL 2/28/25

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/23/25	THE HOME DEPOT BROADVIEW, IL	8362795	02-95-6425-000		\$39.98	02/28/25
01/23/25	THE HOME DEPOT OAKBROOK TER, IL	8614836	01-30-6425-000		\$13.44	02/28/25
01/23/25	HOME DEPOT.COM 800-430-3376	8795072	01-20-6225-000	WM95822868	\$37.49	02/28/25
01/23/25	THE HOME DEPOT BROADVIEW, IL	8903132	01-20-6225-000	WM95822869	\$566.98	02/28/25
01/23/25	THE HOME DEPOT BROADVIEW, IL	8903133	01-20-6225-000	WM95822868	\$29.97	02/28/25
01/24/25	THE HOME DEPOT BROADVIEW, IL	7082341	01-30-6425-000		\$371.68	02/28/25
01/24/25	HOME DEPOT.COM 800-430-3376	7474254	01-20-6225-000	WM95822868	\$1,454.00	02/28/25
01/24/25	HOME DEPOT.COM 800-430-3376	7812061	01-20-6225-000	WM95822868	\$122.19	02/28/25
01/26/25	HOME DEPOT.COM 800-430-3376	5932761	01-20-6225-000	WM95822868	\$215.00	02/28/25
01/29/25	HOME DEPOT.COM 800-430-3376	2635349	01-20-6225-000	WM95822868	\$371.07	02/28/25
01/30/25	THE HOME DEPOT BROADVIEW, IL	1083691	01-30-6425-000		\$257.98	02/28/25
01/30/25	HOME DEPOT.COM 800-430-3376	1310661	01-20-6225-000	WG80826144	\$187.00	02/28/25
01/31/25	THE HOME DEPOT BROADVIEW, IL	33931	01-30-6425-000		\$223.90	03/31/25
01/31/25	THE HOME DEPOT BROADVIEW, IL	72596	01-30-6425-000		\$334.00	03/31/25
02/03/25	THE HOME DEPOT BROADVIEW, IL	7381154	01-30-6425-000		\$2,800.89	03/31/25
02/05/25	THE HOME DEPOT BROADVIEW, IL	5362826	01-30-6425-000		\$103.73	03/31/25
02/07/25	THE HOME DEPOT BROADVIEW, IL	3085298	01-30-6425-000		\$52.52	03/31/25
02/07/25	THE HOME DEPOT BROADVIEW, IL	3085299	01-30-6425-000		\$35.92	03/31/25
02/11/25	THE HOME DEPOT BROADVIEW, IL	9626967	01-30-6425-000		\$262.73	03/31/25
02/13/25	HOME DEPOT.COM 800-430-3376	7302506	02-95-LOCKERROOM 6425-000	WM97394239	\$0.50	03/31/25
02/14/25	HOME DEPOT.COM 800-430-3376	6232749	LOCKERROOM	WM97393083	\$526.50	03/31/25
02/14/25	HOME DEPOT.COM 800-430-3376	6395989	LOCKERROOM	WG81765949	\$526.50	03/31/25
02/19/25	HOME DEPOT.COM 800-430-3376	1816888	02-95-LOCKERROOM 6425-000	WM97640431	\$57.76	03/31/25
02/19/25	THE HOME DEPOT BROADVIEW, IL	1904942	02-75-6425-000	H1901-344318	\$1,144.44	03/31/25
02/20/25	THE HOME DEPOT BROADVIEW, IL	520601	02-75-6425-000		\$62.39	03/31/25
02/20/25	THE HOME DEPOT BROADVIEW, IL	620387	02-95-6425-000		\$602.25	03/31/25
TOTAL					\$13,035.10	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
01/23/25	THE HOME DEPOT BROADVIEW, IL	8194129	Return:		-\$255.40
01/24/25	THE HOME DEPOT BROADVIEW, IL	7194180	Return:		-\$244.12
01/31/25	THE HOME DEPOT BROADVIEW, IL	212233	Return:		-\$161.93
02/05/25	THE HOME DEPOT BROADVIEW, IL	5194714	Return:		-\$254.63
TOTAL					-\$916.08

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/26/24	THE HOME DEPOT BROADVIEW, IL	6083864			\$79.00	01/31/25
12/26/24	THE HOME DEPOT BROADVIEW, IL	6083865			\$107.92	01/31/25
12/27/24	THE HOME DEPOT BROADVIEW, IL	5084045			\$5.21	01/31/25
12/27/24	THE HOME DEPOT BROADVIEW, IL	5192770			\$22.85	01/31/25
01/03/25	THE HOME DEPOT BROADVIEW, IL	8193063	Return:		-\$73.82	02/28/25
01/03/25	THE HOME DEPOT BROADVIEW, IL	8634528			\$37.88	02/28/25
01/09/25	THE HOME DEPOT BROADVIEW, IL	2086847			\$104.48	02/28/25
01/09/25	THE HOME DEPOT OAKBROOK TER, IL	2512131			\$239.92	02/28/25
01/10/25	THE HOME DEPOT BROADVIEW, IL	1033362	PWLOCKERROOM		\$1,747.22	02/28/25
01/13/25	THE HOME DEPOT DOWNERS GROVE, IL	8024122	PUBLICWORKSLOCKER		\$656.18	02/28/25
01/13/25	THE HOME DEPOT BROADVIEW, IL	8080027			\$49.91	02/28/25

168503

2724



Illinois Department
of Transportation

FEB 27 2025

ACCOUNTS RECEIVABLE INVOICE

Westchester, Village of
10300 Roosevelt Road
Westchester, IL 60154

Responsibility Code: 9170

Invoice No: 66441

Date: 2/3/2025

Revenue Code : 6511

Payer No: 3770000000144

T/S No.	Location	Share	Monthly Cost
15105	US 12/20/45-Mannheim @ Balmoral/Dorchester Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 24 \$257.29 11 / 24 \$257.29 12 / 24 \$257.29 Subtotal \$771.87
15110	IL 38/Roosevelt Road @ Westchester T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 24 \$257.29 11 / 24 \$257.29 12 / 24 \$257.29 Subtotal \$771.87
15120	US 45-Mannheim Road @ Canterbury Street T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 24 \$257.29 11 / 24 \$257.29 12 / 24 \$257.29 Subtotal \$771.87
21175	Mayfair Avenue @ 31st Street T-01a Traffic Signal Intersection (Permanent)	33.333 %	10 / 24 \$171.52 11 / 24 \$171.52 12 / 24 \$171.52 Subtotal \$514.56

01-30-6228-100
2-28-25

OK to pay
Bk 2/28/25 \$4408.38

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Westchester, Village of
10300 Roosevelt Road
Westchester, IL 60154

Responsibility Code: 9170

Invoice No: 66441

Date: 2/3/2025

Revenue Code : 6511

Payer No: 3770000000144

T/S No.	Location	Share	Monthly Cost
4851	Enterprise Drive/Westchester @ 22nd Street T-01a Traffic Signal Intersection (Permanent)	100 %	10 / 24 \$514.57 11 / 24 \$514.57 12 / 24 \$514.57 Subtotal \$1,543.71
FLSR11	US 12/20/45-Mannheim Road @ Canterbury Street /Waterford T-02b Flasher Intersection (High Mount)	50 %	10 / 24 \$11.50 11 / 24 \$11.50 12 / 24 \$11.50 Subtotal \$34.50

*OK to pay
B/L 2/28/25*

TOTAL AMOUNT DUE \$4,408.38

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750

2748

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



FEB 25 2025

Invoice 24044*01

Bill to: WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	Job: 24044 Westchester St Lt Poles Mannheim Rod & Pelham St Westchester, IL
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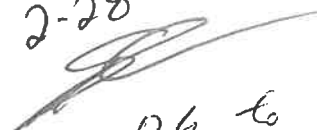
Invoice #: 24044*01	Date: 11/26/24	Customer P.O. #:
Payment Terms: Net 30		Salesperson:
Customer Code: WESVIL		

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	FROM DRAW REQUEST BILLING			8,000.00
Total:				8,000.00
Current Due:				8,000.00

40-00-6540-000

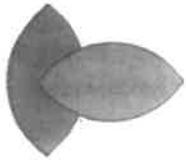
2-28-25



OK to pay

Bk 2/28/25

749



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

FEB 21 2025

Invoice

Reference No.: INV070610
Date: 20-Feb-2025
Due Date: 22-Mar-2025
Customer ID: 003900
Currency: USD

BILL TO:		SHIP TO:	
Village of Westchester Email Invoices 10300 W Roosevelt Rd Westchester IL 60154-2568 United States of America		Village of Westchester Mayfair Park 10835 Wakefield Street Westchester IL 60154 United States of America	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Suero, James		Net 30	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
IN		SV018356		<NEW>		Suero, James	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
1	FSBM: Field Service Billable at Public/Municipal Rate	4.00	EACH	195.0000	0%	780.00	
2	PULS UB10.241: PULS UPS, DC, 24VDC@10A DC UPS CONTROL UNIT 124mmx49mmx117mm	1.00	EACH	423.0000	0%	423.00	
3	B100: YA-NP712 GEL CEL BATTERY 12VDC	1.00	EACH	27.7500	0%	27.75	
NOTE: 2-133 INSPECTED SYSTEM REPLACED UPS AND BATTERY. TESTED, ALL OPERATIONAL.							

OK to pay Mr
2/28/25
02-95-6249-000
2-28-25

Sales Total:	1,230.75
Tax Total:	0.00
Total (USD):	1,230.75

MORTON SALT444 W. Lake Street, Suite 2900
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973

Palatine, IL 60055-9973

CSF	SALES REF	DATE	INVOICE NUMBER
X030	Chandler J	JAN 13, 2025	5403280659
PURCHASE ORDER NO.		RELEASE NUMBER	
LYNN VERBAL 1/10/25			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

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

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE**COPY - FOR INTERNAL USE ONLY**

5374392

CUSTOMER NO.:

3666156

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OVillage of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573S
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OVLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

DATE SHIPPED	SHIPPED VIA	TO	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JAN 13, 2025	MATIAS TRUCKIN	CONSIGNE	CALUMET		5103003653
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
199.55	STO F140020000Z	Bulk Safe-T-Salt	65.90	13,150.34	13,150.34
	B/L No.	Ticket no.	Weight	Shipped date	
	0898090333	181589	47,240 * LB	Jan 13, 2025	
	0022335059	181605	47,020 * LB	Jan 13, 2025	
	0022335299	181606	47,640 * LB	Jan 13, 2025	
	0022335308	181614	40,120 * LB	Jan 13, 2025	
	0022335440	181617	40,240 * LB	Jan 13, 2025	
	0022335493	181621	43,600 * LB	Jan 13, 2025	
	0022335588	181622	44,480 * LB	Jan 13, 2025	
	0022335595	181633	46,100 * LB	Jan 13, 2025	
	0022335786	181653	42,660 * LB	Jan 13, 2025	
Promo/Allowance \$	Gross Product \$	Tot Tax \$			
0.00	13,150.34		INVOICE TOTAL \$ 13,150.34		
thank you for buying Morton Salt					
Total Net Weight	399,100 LB	Total Unit Weight	399,100 LB		

Ok to pay
B/L
2/28/2503-95-6435-000
2-28-25


MORTON SALT444 W. Lake Street, Suite 2900
Chicago, IL 60606-0090

PLEASE REMIT TO

Dept. CH 19973

Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Chandler J	JAN 24, 2025	5403309641
PURCHASE ORDER NO		RELEASE NUMBER	
LYNN VERBAL 1/23/25			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey

+1 (630) 861-2313

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE**COPY - FOR INTERNAL USE ONLY**

5374392

CUSTOMER NO:

3666156

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OVillage of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573S
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OVLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

DATE SHIPPED	SHIPPER	FOR	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JAN 24, 2025	MATTIAS TRUCKIN	CONSIGNE	CALUMET		5103026176

QTY U/M	Code	*-----Description-----*	Price	Extension	Net
156.54	STO F140020000Z	Bulk Safe-T-Salt	65.90	10,315.98	
					10,315.98

B/L No.	Ticket no.	Weight	Shipped date
0898909043	184301	42,700 LB	Jan 24, 2025
0022395019	184345	45,780 LB	Jan 24, 2025
0022395631	184351	48,180 LB	Jan 24, 2025
0022395812	184352	47,660 LB	Jan 24, 2025
0022395818	184353	39,860 LB	Jan 24, 2025
0022395904	184373	47,960 LB	Jan 24, 2025
0022396237	184448	40,940 LB	Jan 24, 2025

Promo/Allowance \$	Gross Products \$	Tot Tax \$	INVOICE TOTAL
0.00	10,315.98		\$ 10,315.98

thank you for buying Morton Salt

Total Net Weight

313,080 LB

Total Unit Weight

313,080 LB

MORTON SALT444 W. Lake Street, Suite 2900
Chicago, IL 60606-0090

PLEASE REMIT TO

Dept. CH 19973

Palatine, IL 60055-9973

CSI	SALES REF	DATE	INVOICE NUMBER
X030	Chandler J	JAN 27, 2025	5403312814
PURCHASE ORDER NO		RELEASE NUMBER	
LYNN VERBAL 1/23/25			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

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

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE**COPY - FOR INTERNAL USE ONLY**

CUSTOMER NO.:

3666156

5374392

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OVillage of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573S
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OVLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

DATE SHIPPED	SHIPPED VIA	TO	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JAN 27, 2025	MATIAS TRUCKIN	CONSIGNE	CALUMET		5103026176
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
44.77	STO	F140020000Z Bulk Safe-T-Salt	65.90	2,950.34	
					2,950.34
	B/L No.	Ticket no.	Weight	Shipped date	
	0022397222	184748	46,900 * LB	Jan 27, 2025	
	0022402836	184757	42,640 * LB	Jan 27, 2025	
<i>OK to pay</i> <i>BL</i> <i>2/28/25</i> <i>03-95-6435-000</i> <i>2-28-25</i>					
Promo/Allowance\$	Gross Product\$	Tot Tax \$	INVOICE TOTAL \$ 2,950.34		
0.00	2,950.34				
thank you for buying Morton Salt					
Total Net Weight	89,540 LB	Total Unit Weight	89,540 LB		

MORTON SALT444 W. Lake Street, Suite 2900
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Chandler J	FEB 12, 2025	5403354615
PURCHASE ORDER NO		RELEASE NUMBER	
Verbal Lynn 2.10.25			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

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

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE**COPY - FOR INTERNAL USE ONLY**

5374392

CUSTOMER NO.:
3666156B
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OVillage of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573S
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OVLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

DATE SHIPPED	SHIPPED VIA	TOU	SHIPPED FROM	BILL OF LADING NO.	MOTION ORDER NO
FEB 12, 2025	Z FORCE TRANSP	CONSIGNE	CALUMET		5103058940
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
319.83	STO	F140020000Z Bulk Safe-T-Salt	65.90	21,076.80	
					21,076.80
B/L No.	Ticket no.	Weight	Shipped date		
0900028343	187283	48,440* LB	Feb 12, 2025		
0022482046	187287	41,760* LB	Feb 12, 2025		
0022482220	187294	39,200* LB	Feb 12, 2025		
0022482164	187296	44,080* LB	Feb 12, 2025		
0022482260	187297	45,540* LB	Feb 12, 2025		
0022482270	187298	41,760* LB	Feb 12, 2025		
0022482277	187311	39,580* LB	Feb 12, 2025		
0022482424	187322	42,720* LB	Feb 12, 2025		
0022482533	187325	41,140* LB	Feb 12, 2025		
0022482584	187348	39,180* LB	Feb 12, 2025		
0022482866	187373	48,500* LB	Feb 12, 2025		
0022483579	187391	40,240* LB	Feb 12, 2025		
0022483310	187392	43,400* LB	Feb 12, 2025		
0022483634	187406	42,020* LB	Feb 12, 2025		
0022484503	187419	42,100* LB	Feb 12, 2025		
Promo/Allowance	Gross Products	Tot Tax \$	INVOICE TOTAL \$ 21,076.80		
0.00	21,076.80				
thank you for buying Morton Salt					
Total Net Weight	639,660 LB	Total Unit Weight	639,660 LB		

Ok to
Mr Bli
2/28/2503-95-6435-000
2-28-25


MORTON SALT444 W. Lake Street, Suite 2900
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973

Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X03	Chandler J	FEB 25, 2025	5403382403
PURCHASE ORDER NO		RELEASE NUMBER	
Verbal Lynn 2.14.25			

Credit Representative: Carrasco Nicolas

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey

+1 (630) 861-2313

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE**COPY - FOR INTERNAL USE ONLY**

5374392

CUSTOMER NO.:

3666156

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OVillage of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573S
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OVLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

DATE SHIPPED	SHIPPED VIA	TO	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
FEB 25, 2025	Z FORCE TRANSP	CONSIGNE	CALUMET		5103069486
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
207.87	STO	F140020000Z Bulk Safe-T-Salt	65.90	13,698.64	
					13,698.64
	B/L No.	Ticket no.	Weight	Shipped date	
	0900394702	190910	43,540* LB	Feb 25, 2025	
	0022542726	190911	39,580* LB	Feb 25, 2025	
	0022542734	190915	41,620* LB	Feb 25, 2025	
	0022542741	191042	42,820* LB	Feb 25, 2025	
	0022543796	191045	40,140* LB	Feb 25, 2025	
	0022543825	191046	39,720* LB	Feb 25, 2025	
	0022543835	191071	43,720* LB	Feb 25, 2025	
	0022544133	191152	40,920* LB	Feb 25, 2025	
	0022544777	191153	41,160* LB	Feb 25, 2025	
	0022544822	191158	42,520* LB	Feb 25, 2025	
Promo/Allowance\$	Gross Product\$	Tot Tax \$	INVOICE TOTAL \$ 13,698.64		
0.00	13,698.64				
thank you for buying Morton Salt					
Total Net Weight	415,740 LB	Total Unit Weight	415,740 LB		

OK to ship
B/L
2/28/25

03-95-6435-000
2-28-25



01-13-6509-000
Hardware DJ

MAR 04 2025

781

Page 1/1



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

OK to
MRO
BA
3/4/25

ORIGINAL INVOICE

Transaction Number 8282081364	Transaction Date 21-FEB-2025	Transaction Total 18,047.79 USD
P.O. Number NTP	P.O. Date 15-JAN-2025	Customer Account No 1012854148
Payment Terms Net Due in 30 Days		Payment Due Date 23-MAR-2025

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

Project No: PROJECT NOT NEEDED

Ship To Address

WESTCHESTER POLICE DEPT, VILLAGE OF
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
Forwarder 0004

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

Sales Order(s): 3203631461

Delivery Number(s): 9112427699

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	H55TGT9PW8AN	the invoice should reference Quote 2947317 APX NEXT; ALL-BAND MODEL 4.5 PORTABLE SO Line #: 1.1 Ship Date: 21-FEB-2025 SERIAL NUMBERS 437CBD0311 437CBD0312 437CBD0313	3	6,015.93	18,047.79
USD Subtotal					18,047.79
USD Total Tax					0.00
USD Total					18,047.79
USD Amount Due					18,047.79

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8282081364	Customer Account No 1012854148	Payment Due Date 23-MAR-2025	Transaction Total 18,047.79 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

**MOTOROLA SOLUTIONS****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

dl 13-6509-ae
ok to mto Bn 3/4/25 DJ

MAR 04 2025

Page 1/2

ORIGINAL INVOICE

Transaction Number 8282081792	Transaction Date 21-FEB-2025	Transaction Total 1,912.17 USD	
P.O. Number NTP	P.O. Date 15-JAN-2025	Customer Account No 1012854148	
Payment Terms Net Due in 30 Days		Payment Due Date 23-MAR-2025	

Project No: PROJECT NOT NEEDED**Ship To Address**

WESTCHESTER POLICE DEPT, VILLAGE OF
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
Forwarder 0004

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

Sales Order(s): 3203631461**Delivery Number(s):** 9112425791, 9112425792**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	NNTN9216A	the invoice should reference Quote 2947317 BATTERY PACK,IMPRES GEN2, LIION,IP68, 4400T SO Line #: 3.1 Ship Date: 21-FEB-2025	3	161.23	483.69
2	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA SO Line #: 6.1 Ship Date: 21-FEB-2025	3	110.21	330.63
3	PMMN4158B	WM800 WIRELESS RSM WITH BATTERY SO Line #: 7.1 Ship Date: 21-FEB-2025	3	365.95	1,097.85
		Tracking Number(s): 285692083123			

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8282081792	Customer Account No 1012854148	Payment Due Date 23-MAR-2025	Transaction Total 1,912.17 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**

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

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8282081792	Transaction Date 21-FEB-2025	Transaction Total 1,912.17 USD
P.O. Number NTP	P.O. Date 15-JAN-2025	Customer Account No 1012854148
Payment Terms Net Due in 30 Days		Payment Due Date 23-MAR-2025

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
				USD Subtotal	1,912.17
				USD Total Tax	0.00
				USD Total	1,912.17
				USD Amount Due	1,912.17

Ok to pay
Ba 3/4/25 01-13-6511 - ok
signature

MAR 04 2025

Page 1/2



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.

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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8282081880		Transaction Date 22-FEB-2025		Transaction Total 15,591.66 USD	
P.O. Number NTP			P.O. Date 15-JAN-2025		Customer Account No 1012854148
Payment Terms Net Due in 30 Days				Payment Due Date 24-MAR-2025	
Project No: PROJECT NOT NEEDED			Ship To Address WESTCHESTER POLICE DEPT, VILLAGE OF 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
Forwarder 0004

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

Sales Order(s): 3203631461

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		the invoice should reference Quote 2947317			
1	LSV01S03446A	APX NEXT DMS ESSENTIAL Service From: 24-MAR-2025 Service To: 23-MAR-2032	3	353.76	1,061.28
1.1	LSV01S03082A	RADIOCENTRAL PROGRAMMING Service From: 24-MAR-2025 Service To: 23-MAR-2030	3	160.20	480.60
1.2	SSV01S01407A	SMARTPROGRAMMING Service From: 24-MAR-2025 Service To: 23-MAR-2030	3	375.00	1,125.00
1.3	SSV01S01406A	SMARTCONNECT Service From: 24-MAR-2025 Service To: 23-MAR-2030	3	375.00	1,125.00
1.4	SSV01S01476A	SMARTLOCATE Service From: 24-MAR-2025 Service To: 23-MAR-2030	3	375.00	1,125.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8282081880	Customer Account No 1012854148	Payment Due Date 24-MAR-2025	Transaction Total 15,591.66 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

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

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8282081880	Transaction Date 22-FEB-2025	Transaction Total 15,591.66 USD
P.O. Number NTP	P.O. Date 15-JAN-2025	Customer Account No 1012854148
Payment Terms Net Due in 30 Days		Payment Due Date 24-MAR-2025

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.5	SSV01S01907A	SMARTMAPPING Service From: 24-MAR-2025 Service To: 23-MAR-2030	3	375.00	1,125.00
1.6	LSV00Q00202A	DEVICE PROGRAMMING	3	78.57	235.71
1.7	QA09001AM	ADD: WIFI CAPABILITY	3	0.00	0.00
1.8	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	3	0.00	0.00
1.9	H499KC	ENH: SUBMERSIBLE (DELTA T)	3	0.00	0.00
1.10	H797DW	ENH: DVP-XL ENCRYPTION AND ADP	3	0.00	0.00
1.11	Q498BN	ENH: ASTRO 25 OTAR W/ MULTIKEY	3	0.00	0.00
1.12	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	3	0.00	0.00
1.13	BD00010AB	ADD: SECURITY BUNDLE	3	837.31	2,511.93
1.14	QA07680AA	ADD: MULTI SYSTEM OTAR	3	0.00	0.00
1.15	Q387CB	ADD: MULTICAST VOTING SCAN	3	0.00	0.00
1.16	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	3	0.00	0.00
1.17	QA03399AK	ADD: ENHANCED DATA	3	0.00	0.00
1.18	BD00001AA	ADD: CORE BUNDLE	3	2,267.38	6,802.14
1.19	QA09028AA	ADD: VIQI VC RADIO OPERATION	3	0.00	0.00
1.20	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	3	0.00	0.00
1.21	QA00580BA	ADD: TDMA OPERATION	3	0.00	0.00
1.22	Q361CD	ADD: P25 9600 BAUD TRUNKING	3	0.00	0.00
1.23	H38DA	ADD: SMARTZONE OPERATION	3	0.00	0.00
1.24	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS	3	0.00	0.00
USD Subtotal					15,591.66
USD Total Tax					0.00
USD Total					15,591.66
USD Amount Due					15,591.66

2687



APPROVED
 ACCT# 01-22 6211
 Date: 02/25/2025
[Signature]
 [Signature] [Signature]

NIPSTA, IL
 2300 Patriot Boulevard
 Glenview, IL 60026
 847-998-8090
 donotreply@nipsta.org
 http://www.nipsta.org/

Registration/Payment Receipt #3186672

02/25/2025 08:26 AM

Account Information
 Westchester Fire Department
 10240 Roosevelt Rd.
 Westchester, IL 60154

Item	Balance Due	Amount Paid
Trench Rescue Operations 2025 Spring Session (250414 Trench Ops)	\$1,595.00	\$0.00
BALANCE DUE BY: 04/28/2025		
SCHEDULE: 8a-4:30p every Mon/Tue/Wed/Thu from Apr 14 to Apr 17 at LCARTA LCARTA		
Structural Collapse Technician 2025 Spring Session (250505 Collapse Tech)	\$2,350.00	\$0.00
BALANCE DUE BY: 05/19/2025		
SCHEDULE: 8a-4:30p every weekday from May 5 to May 9 at NIPSTA Main		
Trench Rescue Technician 2025 Spring Session (250512 Trench Tech)	\$1,975.00	\$0.00
BALANCE DUE BY: 05/26/2025		
SCHEDULE: 8a-4:30p every weekday from May 12 to May 16 at LCARTA LCARTA		
Change in Balance		\$5,920.00
Account Balance (As of 02/25/2025 08:26 AM)		\$5,920.00

Prompt(s)

Participants are responsible for ensuring that they individually meet the pre-requisites for all courses prior to registration.
 i) Agreed
Please acknowledge the receipt of the link regarding NIPSTA Class Policies -
<https://www.nipsta.org/509/Policies>
 Agreed

Activity Notes

Trench Rescue Operations 2025 Spring Session

Thank you for registering.
 Course coordinator will not be contacting you before the class. If you have any questions regarding the course, please contact Patrick Schey at patschey@rescusa.com
 Any registration changes/questions must be emailed to Claudia Woods at cwoods@nipsta.org

There is a Textbook Requirement for this class

- Title: "Trench Rescue: Principles & Practice (4th edition)"
- 25% Off Discount Link: <http://www.iblearning.com/cart/Default.aspx?bc=20234-2&ref=psg&coupon=NIPSTA25>

245



FEB 25 2025

Online Solutions LLC
1101 E. Warner Rd Suite 160
Tempe, AZ 85284 US
(800)325-9818x703
jim@citizenserve.com
www.citizenserve.com

BILL TO
Village of Westchester
Community Development
10300 Roosevelt Road
Westchester, IL 60154-2568

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5927	02/12/2025	\$14,700.00	02/12/2025	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Annual Billing Annual billing for Citizenserve 7 user subscriptions (May 1, 2025 - April 30, 2026)	7	2,100.00	14,700.00
SUBTOTAL			14,700.00
TAX (8.3%)			0.00
TOTAL			14,700.00
BALANCE DUE			\$14,700.00

Jim Norwood
3/5/25
01-15-6225-000

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

Phone:
E-mail:

(630) 302 - 6453
phoenixmw@gmail.com

Billing Statement

Statement #: 22825WC
Date: February 28, 2025
Customer ID: Westchester

01-15-6266-000

3/5/25

Bill To:

Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
2/3/2025	Inspection	Electric Final	2611 Sunnyside	\$ 50.00	\$	\$ 50.00
2/3/2025	Inspection	Electric Service	2611 Sunnyside	\$ 50.00	\$	\$ 50.00
2/3/2025	Inspection	Footling	2244 Buckingham	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Mechanical Final	1 Westbrook 10th Floor	\$ 100.00	\$	\$ 100.00
2/4/2025	Inspection	Electric Final	1 Westbrook 10th Floor	\$ 100.00	\$	\$ 100.00
2/4/2025	Inspection	Building Final	1 Westbrook 10th Floor	\$ 100.00	\$	\$ 100.00
2/4/2025	Inspection	New Business Occupancy	10001 Roosevelt #202	\$ 100.00	\$	\$ 100.00
2/4/2025	Inspection	Exterior Drainlie	1452 Haase	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Electric Final	2119 Suffolk	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Building Final	2119 Suffolk	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Rough Mechanical	10312 Kipling	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Rough Electric	10312 Kipling	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Rough Frame	10312 Kipling	\$ 50.00	\$	\$ 50.00
2/4/2025	Inspection	Insulation	10312 Kipling	\$ 50.00	\$	\$ 50.00
2/5/2025	Inspection	Wall	2244 Buckingham	\$ 50.00	\$	\$ 50.00
2/5/2025	Inspection	Rough Mechanical	2355 Sunnyside	\$ 50.00	\$	\$ 50.00
2/5/2025	Inspection	Mechanical Final	1627 Norfolk	\$ 50.00	\$	\$ 50.00
2/5/2025	Inspection	Electric Final	1627 Norfolk	\$ 50.00	\$	\$ 50.00
2/5/2025	Inspection	Building Final	1627 Norfolk	\$ 50.00	\$	\$ 50.00
2/5/2025	Inspection	Electric Final	1558 Manchester	\$ 50.00	\$	\$ 50.00
2/7/2025	Inspection	Rough Frame	10750 Fleet	\$ 50.00	\$	\$ 50.00
2/7/2025	Inspection	Electric Final	1136 Suffolk	\$ 50.00	\$	\$ 50.00
2/7/2025	Inspection	Insulation	1111 Kingston	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Compliance	1601-1603 Newcastle	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Electric Final	1631 Newcastle	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Electric Final	1647 Hawthorne	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Rough Electric	10818 Windsor	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Electric Final	3004 Becket	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Building Final	3004 Becket	\$ 50.00	\$	\$ 50.00
2/10/2025	Inspection	Rough Mechanical	929 Worcester	\$ 50.00	\$	\$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
2/10/2025	Inspection	Rough Frame	929 Worcester	\$ 50.00		\$ 50.00
2/10/2025	Inspection	Rough Electric	929 Worcester	\$ 50.00		\$ 50.00
2/11/2025	Inspection	Rough Mechanical	1259 Boeger	\$ 50.00		\$ 50.00
2/11/2025	Inspection	Rough Electric	1259 Boeger	\$ 50.00		\$ 50.00
2/11/2025	Inspection	Rough Frame	1259 Boeger	\$ 50.00		\$ 50.00
2/11/2025	Inspection	Insulation	1259 Boeger	\$ 50.00		\$ 50.00
2/11/2025	Inspection	Building Final	1558 Manchester	\$ 50.00		\$ 50.00
2/11/2025	Inspection	Rough Mechanical	927 Mannheim #1N	\$ 100.00		\$ 100.00
2/12/2025	Inspection	Above Ceiling	927 Mannheim #1N	\$ 100.00		\$ 100.00
2/12/2025	Inspection	Backfill	2244 Buckingham	\$ 50.00		\$ 50.00
2/12/2025	Inspection	Rough Mechanical	10818 Windsor	\$ 50.00		\$ 50.00
2/12/2025	Inspection	Rough Frame	10818 Windsor	\$ 50.00		\$ 50.00
2/12/2025	Inspection	Insulation	10818 Windsor	\$ 50.00		\$ 50.00
2/12/2025	Inspection	Electric Final	3071 Wolf	\$ 50.00		\$ 50.00
2/12/2025	Inspection	Electric Final	2627 Somerset	\$ 50.00		\$ 50.00
2/12/2025	Inspection	Compliance	2627 Somerset	\$ 50.00		\$ 50.00
2/13/2025	Inspection	Footling Partial	2244 Buckingham	\$ 50.00		\$ 50.00
2/14/2025	Inspection	New Business Occupancy	10526 Cermak #205F	\$ 100.00		\$ 100.00
2/14/2025	Inspection	Rough Mechanical	3018 Halfax	\$ 50.00		\$ 50.00
2/14/2025	Inspection	Rough Electric	3018 Halfax	\$ 50.00		\$ 50.00
2/14/2025	Inspection	Rough Frame	3018 Halfax	\$ 50.00		\$ 50.00
2/14/2025	Inspection	New Business Occupancy	1929 Mannheim	\$ 100.00		\$ 100.00
2/14/2025	Inspection	Insulation	929 Worcester	\$ 50.00		\$ 50.00
2/18/2025	Inspection	Electric Final	2806 Brighton	\$ 50.00		\$ 50.00
2/18/2025	Inspection	Building Final	2806 Brighton	\$ 50.00		\$ 50.00
2/18/2025	Inspection	Mechanical Final	1829 Westchester	\$ 50.00		\$ 50.00
2/18/2025	Inspection	Electric Final	1829 Westchester	\$ 50.00		\$ 50.00
2/18/2025	Inspection	Building Final	1829 Westchester	\$ 50.00		\$ 50.00
2/19/2025	Inspection	Insulation	1111 Kingston	\$ 50.00		\$ 50.00
2/19/2025	Inspection	Rough Electric	1558 Manchester	\$ 50.00		\$ 50.00
2/19/2025	Inspection	Rough Frame	1558 Manchester	\$ 50.00		\$ 50.00
2/20/2025	Inspection	Rough Mechanical	10750 Fleet	\$ 50.00		\$ 50.00
2/20/2025	Inspection	Rough Frame	10750 Fleet	\$ 50.00		\$ 50.00
2/20/2025	Inspection	Insulation	10750 Fleet	\$ 50.00		\$ 50.00
2/25/2025	Inspection	Rough Electric	1025 Suffolk	\$ 50.00		\$ 50.00
2/26/2025	Inspection	Wall Partial	2244 Buckingham	\$ 50.00		\$ 50.00
2/27/2025	Inspection	Rough Mechanical	712 Newcastle	\$ 50.00		\$ 50.00
2/27/2025	Inspection	Rough Frame	712 Newcastle	\$ 50.00		\$ 50.00
2/27/2025	Inspection	Rough Frame	2234 Sherwood	\$ 50.00		\$ 50.00
2/27/2025	Inspection	Electric Service	9914 Roosevelt	\$ 100.00		\$ 100.00
2/27/2025	Inspection	Mechanical Final	9914 Roosevelt	\$ 100.00		\$ 100.00
2/27/2025	Inspection	Electric Final	9914 Roosevelt	\$ 100.00		\$ 100.00
2/28/2025	Inspection	Electric Final	802 Manchester	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Insulation/Draftstopping	2238 Stratford	\$ 50.00		\$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
2/28/2025	Inspection	Mechanical Final	2238 Stratford	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Electric Final	2238 Stratford	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Building Final	2238 Stratford	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Rough Mechanical	10833 Martindale	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Rough Electric	10833 Martindale	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Rough Frame	10833 Martindale	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Mechanical Final	1259 Boeger	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Electric Final	1259 Boeger	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Building Final	1259 Boeger	\$ 50.00		\$ 50.00
2/28/2025	Inspection	Resubmittal	1025 Suffolk	\$ 50.00		\$ 50.00
2/6/2025	Plan Review	Interior Remodel	1259 Boeger	\$ 150.00		\$ 150.00
2/6/2025	Plan Review	Interior Draintile	9927 Drury	\$ 50.00		\$ 50.00
2/6/2025	Plan Review	Electric Panel	2627 Somerset	\$ 50.00		\$ 50.00
2/9/2025	Plan Review	Kitchen Remodel	1600 Mandel	\$ 150.00		\$ 150.00
2/9/2025	Plan Review	Bathroom Remodel	10001 Drury	\$ 150.00		\$ 150.00
2/9/2025	Plan Review	Electric Service	2110 Mandel	\$ 50.00		\$ 50.00
2/11/2025	Plan Review	Basement Remodel Revisions	1558 Manchester	\$ 50.00		\$ 50.00
2/11/2025	Plan Review	Bathroom Remodel	1307 Evers	\$ 150.00		\$ 150.00
2/11/2025	Plan Review	Resubmittal	1944 Burns	\$ 50.00		\$ 50.00
2/13/2025	Plan Review	Tenant Buildout	2235 Enterprise Ste 3510	\$ 4,500.00		\$ 4,500.00
2/13/2025	Plan Review	Resubmittal	10001 Drury	\$ 50.00		\$ 50.00
2/13/2025	Plan Review	Exterior Draintile	2534 Kensington	\$ 50.00		\$ 50.00
2/13/2025	Plan Review	Resubmittal	1600 Mandel	\$ 50.00		\$ 50.00
2/13/2025	Plan Review	Resubmittal	2806 Brighton	\$ 50.00		\$ 50.00
2/19/2025	Plan Review	Revisions to Approved Plans	10045 Drury	\$ 50.00		\$ 50.00
2/19/2025	Plan Review	Kitchen Remodel	10401 Preston	\$ 150.00		\$ 150.00
2/19/2025	Plan Review	Interior Remodel	1446 Highridge	\$ 150.00		\$ 150.00
2/19/2025	Plan Review	Interior Remodel	10510 W. Cermak	\$ 107.57		\$ 107.57
2/21/2025	Plan Review	Tenant Buildout	3013 S. Wolf	\$ 240.11		\$ 240.11
2/23/2025	Plan Review	Memo	1527 Suffolk	\$ 50.00		\$ 50.00
2/26/2025	Plan Review	Minor Interior Work for Water Service	1537 Westchester	\$ 50.00		\$ 50.00
2/26/2025	Plan Review	Basement Bathroom	11120 Shelley	\$ 150.00		\$ 150.00
2/26/2025	Plan Review	New Electric Service	1446 Highridge	\$ 50.00		\$ 50.00
2/26/2025	Plan Review	New Electric Meter	1239 Mannheim	\$ 50.00		\$ 50.00
2/26/2025	Plan Review	Resubmittal	1446 Highridge	\$ 50.00		\$ 50.00
2/27/2025	Plan Review	Revisions to Approved Plans	1417 Westchester	\$ 50.00		\$ 50.00
2/28/2025	Plan Review	Interior Remodel	2148 Westchester	\$ 150.00		\$ 150.00
2/28/2025	Plan Review	Window Well and foundation Repairs	11050 Martindale	\$ 50.00		\$ 50.00
2/8/2025	Fire Review	Resubmittal	10119 W. Roosevelt	\$ 110.00		\$ 110.00
2/12/2025	Fire Review	Resubmittal	929 Worcester	\$ 110.00		\$ 110.00
2/17/2025	Fire Review	Commercial Cooking Hood System	1901 S. Mannheim	\$ 310.00		\$ 310.00
2/19/2025	Fire Review	Fire and Life Safety	2235 Enterprise Ste 3510	\$ 1,210.00		\$ 1,210.00
2/23/2025	Fire Review	Resubmittal	10119 W. Roosevelt	\$ 110.00		\$ 110.00
2/23/2025	Fire Review	Fire and Life Safety	3013 S. Wolf	\$ 210.00		\$ 210.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
2/23/2025	Fire Review	Fire Sprinkler	1537 Westchester	\$ 310.00	\$	310.00
2/28/2025	Fire Review	Resubmittal	929 Worcester	\$ 110.00	\$	110.00
				Total	\$	14,077.68

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE

Customer Name:	Village of Westchester
Customer ID:	Westchester
Statement #:	22825WC
Date:	February 28, 2025
Amount Due:	\$ 14,077.68
Amount Enclosed:	



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

INVOICE

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

Account Summary	
Account Number	10-3321921 2
Invoice Date	02/28/2025
Invoice Number	604474
Due Date	03/11/2025
Service Dates	3/1/2025 - 3/31/2025
Invoice Total	\$135,352.50
Acct Balance	\$135352.50

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

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154

Date	Description	Units	\$/Unit	Amount
	* PAYMENTS RECEIVED THIS PERIOD *			
02/19/25	PMT: 71305			\$-135,352.50
02/28/25	95GAL TRASH SERVICE	4437.00	20.000	\$88,740.00
02/28/25	95GAL SEN TRASH SERVICE	2486.00	18.750	\$46,612.50

Thank You for your Business!
Due to a recent software upgrade
please re-register your account.
Your online access code is: 0053909.

PLEASE DETACH HERE AND RETURN BELOW PORTION WITH UNOPENED ENVELOPE

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

Current	80-89	90-99	100+
135,352.50	0.00	0.00	0.00

Invoice Total \$135,352.50
Acct Balance \$135352.50

Finance Charge Stating at \$35 accrues after 30 days. It is necessary in order to keep up with inflation and increased government, disposal, landfilling costs, that from time to time there could be a change in your service rates to offset these increases. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and / or transportation costs, plus an amount for margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. Check your service agreement for applicable terms and contact us if you have any questions.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-3321921 2
Invoice Number 604474

Amount Enclosed

\$

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

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

FEB 26 2025

1016
Date 2/26/25
Invoice # 8257

Bill To:

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Invoice

Terms 10 days

Description	Amount
3rd Billing 2025 Tree Trimming as per Contract Trimmed 250 trees at \$63.50 per tree	15,875.00

03-95-6231-300

2-28-25



OK to pay
Bk 2/28/25

Total \$15,875.00

Thank you!

1014

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

MAR 04 2025

Date 3/3/25
Invoice # 8258

Bill To:

Village of Westchester
10300 Roosevelt Road
Westchester, IL. 60154

Invoice

Terms 10 days

Description	Amount
4th Billing 2025 Tree Trimming as per Contract, trimmed 250 trees @ \$63.50 per tree	15,875.00

OK to MD
BA 3/4/25

03-95-6231-300

3-4-25


Total \$15,875.00

Thank you!

708-579-5300

info@sinnotttreeservice.com

www.sinnotttreeservice.com



FEB 27 2025

✓ 1031
Please Remit To:
4519 Old Charlotte Hwy
Monroe, NC 28110
Email: ar@standardequipment.com
Website: www.standardequipment.com

Ship To:

SAME AS BELOW

01-30-6421-000
2-28-25

Invoice To:

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

Ok to MO
1/6/2/28/25

Branch CHICAGO		CNNYYY
Date 02/26/25	Time 17:17:04 (O)	Page 01
Account No. WESTC004	Phone No. 7083450020	Invoice No. P02141
Ship Via	Purchase Order	
E9998114906		
Salesperson	Salesperson ID FEA	

PARTS INVOICE

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

ORDER#: 002043

Part#	Description	BIN	ORD	ISS	SHF	B/O	UTTTT	PRICE	AMOUNT
1077482	DEFLECTOR-LWR D	C8243	2	2	2			35.96	71.92
1081018	WLDT-CLAMP PLAT	A2011I	1	1	1			53.95	53.95
1120238	COVER-CONVEYOR	8001113	1	1	1			647.52	647.52
1073127	.25-20 NUT RETA	A2009C	5	5	5			2.81	14.05
1076767	.312-18 NUT RET	A2013B	4	4	4			4.16	16.64
1054322	DIRT SHOE RUNNE	C212	2	2	2			60.68	121.36
1083597	SCRAPER-DIRT SH	C8212	2	2	2			32.10	64.20
1085649	BAFFLE-CONVEYOR	C8311	2	2	2			17.85	35.70
1075263	CENTERBOARD-FRO	C7342	1	1	1			24.57	24.57
1075264	CENTERBOARD-REA	C7141	1	1	1			45.73	45.73
1075635	PAD-HOPPER-REST	C8343	2	2	2			8.90	17.80
1085689	CLAMP-HOPR REST	A1011D	4	4	4			27.27	109.08
5004328	HSFHCS, .31-18X1	A2013C	8	8	8			1.41	11.28
1090843	PIN-QUICK RELEA	A2012F	2	2	2			25.33	50.66
1068257	VLV-.38 INLINE	A2007D	2	2	2			86.54	173.08
1031891	QUICK COUPLER-G	8001113	1	1	1			56.48	56.48
1040010	NOZ, FL, 50DEG, .5	B1010A	4	4	4			8.25	33.00
1040011	NOZ, FL, 80DEG, .5	B1009A	4	4	4			7.01	28.04
1099911	SWITCH-STALK DA	A2001D	1	1	1			300.07	300.07
1127417	WORK LIGHT-LED	B1013	2	2	2			48.12	96.24
1081018	WLDT-CLAMP PLAT	8001113	1	1	1			53.95	53.95

CUSTOMER PICK UP, NOTIFY BILL V. IN SERVICE WHEN COMPLETE.

CHARGED ON ACCOUNT

2025.32

**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

PRINT NAME _____



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 02/28/25	Time 08:51:58 (Q)	Page 02
Account No. WESTC004	Phone No. 7083450020	Invoice No. S00693
Ship Via		Purchase Order
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	X NP41781		
	PELICAN NP	14092		

SIDE MOTOR PIVOT. INSTALLED PIN AND INSTALLED RETAINING BRACKET. SECURED WITH NEW HARWARE. INSTALLED THE SPRING GUIDE WITH SPRING AND TIGHTENED. REALIGNED THE SIDE BROOM LINK ASSEMBLY TO INSTALL PINS AND TIGHTENED HARDWARE. INSTALLED THE TURN BUCKLE AND TIGHTENED HARDWARE. CHECKED ANGLE AND ADJUSTED TO 5 DEGREE. ALSO INSTALLED NEW PIVOT ACTUATOR. SECURED IT WITH PIN AND COTTER PIN CONNECTED. I THEN STARTED ON LEFT SIDE BROOM. I REMOVED A BROOM SEGMENT AND USED JACK TO HOLD UP ASSEMBLY. REMOVED THE BROOM LIFT CYLINDER PINS AND REMOVED THE SIDE BROOM LINK ASSEMBLY PIN. REMOVED ROD ENDS. REMOVED THE SIDE BROOM MOTOR PIVOT PIN AND SPRING GUIDE. REMOVED AND INSTALLED NEW BUSHINGS. REMOVED AND REPLACED PIVOT BLOCK. INSTALLED DRIVE LOCK PINS. INSTALLED MOTOR PIVOT. INSTALLED NEW PIN. INSTALLED RETAINING BRACKET. SECURED AND TIGHTENED HARDWARE. INSTALLED SPRING GUIDE WITH SPRING AND TIGHTENED IT. REALIGNED LINK ASSEMBLY AND INSTALLED PINS BACK ON AND TIGHTENED DOWN. INSTALLED NEW ROD ENDS ON TURN BUCKLE. I ADJUSTED AND USED ANGLE FINDER TO ADJUST AT 5 DEGREE. TIGHTENED ALL HARDWARE AND INSTALLED BROOM SEGMENT BACK ON AND TIGHTENED.

ADDITIONAL DESCRIPTION:

- REPLACE LEFT ROD ENDS
- REPLACE RIGHT TILT ACTUATOR
- REPLACE R&L PIVOT AND BRACKET

1018112	PIVOT BLOCK - E	2
1058924	ROD END - LH	1
1058925	ROD END - RH	1

CONTINUED ON PAGE 03

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RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME



Please Remit To:
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VILLAGE OF WESTCHESTER
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 WESTCHESTER, IL 60154-2568

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 WESTCHESTER IL 60153
 United States

Branch CHICAGO		
Date 02/28/25	Time 08:51:58 (Q)	Page 03
Account No. WESTC004	Phone No. 7083450020	Invoice No. S00693
Ship Via		Purchase Order
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	X NP41781		
	PELICAN NP	14092		
1062782	SHAFT-PIVOT	2		
1124765	ACTUATOR LINEAR	1		
1135606	BEARING FLANGED	4 N		
1135607	BEARING - THRUS	4		
5009805	DRIVE-LOCK PIN	4		
			PARTS	1605.30
			LABOR	1722.55
11300028			REPAIR TOTAL==>	3327.85

REPAIR# 3 C CUST NA 02/12/25 02/19/25 03/31/25

CONVEYOR SECTION

CORRECTION:

803 2/24/25

I REMOVED THE BELT AND SPLICE KIT FROM HOPPER INCLUDING MAIN
 BROOM COVER WELDMENT. I STARTED BY INSTALLING THE BELT
 AND SPLICE KIT. I INSTALLED THE HARDWARE AND
 TIGHTENED ALL FASTENERS. TIGHTEND THE BELT ON BOTH
 SIDES. ADJUSTED AND RAN BELT TO INSPECT FOR WALKING,
 ADJUSTED BELT WHILE CONVEYOR ROTATED AT 2000 RPM. ONCE
 BELT WAS NOT WALKING I TIGHTENED JAM NUTS.

ADDITIONAL DESCRIPTION:

- REPLACE UPPER ROLLER AND BEARINGS
- REPLACE R&L DIRT SHOE RUNNERS
- REPLACE TOW BAR PINS AND BUSHINGS
- REPLACE CHIAN AND SPROCKETS
- REPLACE BAFFLES
- REPLACE CENTER BOARD CURTAINS

CUSTOMER DECLINED REPAIRS PURCHASED SOME PARTS

CONTINUED ON PAGE 04

****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



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 Monroe, NC 28110
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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 02/28/25	Time 08:51:58 (O)	Page 04
Account No. WESTC004	Phone No. 7083450020	Invoice No. S00693
Ship Via		Purchase Order
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	X NP41781	
		PELICAN NP	14092	
11300028			LABOR	1180.85
			REPAIR TOTAL==>	1180.85

REPAIR# 4 C CUST NA 02/12/25 02/12/25 03/31/25

MAIN DRIVE

CORRECTION:

US806 2/20/25 LIFTED SWEEPER AND SET ON STANDS. REMOVED THE LEFT DRIVE WHEEL. REMOVED THE CALIPERS FROM THE UNIT. DRAINED THE HUB. DISASSEMBLED THE HUB AND REMOVED FROM THE UNIT. THERE WAS NO BENT TAB ON THE LOCK RING. WITH HUB OFF REMOVED THE BOLTS FOR THE ROTOR. KNOCKED ROTOR OFF. INSTALLED NEW ROTOR. BLUE LOCTITE ON THE BOLTS. REMOVED THE OLD SEAL AND BEARING. CLEANED AND INSPECTED BEARING. OK. REINSTALLED BEARING WITH NEW SEAL. CLEANED THE OUTER BEARING, TAB WASHER, LOCK RING AND NUT. REINSTALLED HUB AND TORQUED RING DOWN FOLLOWING PROCEDURE FOR SLIP FIT HUBS. US806 2/21/25 CLEANED THE CALIPERS AND REBUILT. REINSTALLED THE CALIPERS. CLEANED ALL HUB PARTS. CLEANED MATTING SURFACES FOR HUB, RING GEAR AND CAP. APPLIED RTV TO THE SEALING SURFACE AND INSTALLED RING GEAR. ASSEMBLED PLANETARY GEARS INTO THE RING GEAR. APPLIED RTV TO CAP. CHANGED THE O-RING SEAL FOR THE DRIVE PIN. GREASED THE THRUST WASHER TO THE CAP. INSTALLED THE CAP AND TORQUED TO 45-50FT/LBS. ROLL TESTED HUB TO ENSURE SMOOTH ROTATION. OK. FILLED THE HUB WITH SHC629. LEAK TESTED. OK. REINSTALLED WHEEL.

803 02/21/25

UNIT WAS PUT ON JACK STANDS. REMOVED RIGHT HUB COVER. DRAINED OUT HUB OIL. REMOVED THE SUN GEAR AND THE PRIMARY GEAR ASSEMBLY AND SECONDARY GEAR ASSEMBLY. THEN

CONTINUED ON PAGE 05

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

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DATE

PRINT NAME



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 02/28/25	Time 08:51:58 (O)	Page 05
Account No. WESTC004	Phone No. 7083450020	Invoice No. S00693
Ship Via E9998114906		Purchase Order
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	X NP41781		
	PELICAN NP	14092		

I REMOVED THE RIGHT GEAR. TOOK PARTS AND WASHED THEM AT PARTS WASHER. REMOVED THE BEARING LOCKNUT. REMOVED THE LOCK WASHER AND INNER BEARING CONE. REMOVED THE CALIPERS AND PADS. REMOVED THE BRAKE ROTOR AND CLEANED THE THREADS ON ROTOR BOLTS. I CLEANED SILICONE OFF OF RING GEAR AND COVER. INSTALLED NEW BRAKE ROTOR. APPLIED THREAD LOCK ONTO ROTOR BOLTS. TIGHTENED DOWN. REPAIRED THE CALIPERS ON RIGHT SIDE. REMOVED THE CALIPER PISTON. NOTICED PISTONS WERE CRACKED ON SIDE. HAD TO REPLACE PISTONS. INSTALLED NEW SEALS AND INSTALLED PISTONS. APPLIED SILICONE TO HUB. PUT HUB BACK ON WITH ROTOR AND INSTALLED INNER BEARING CONE, THRUST WASHER, LOCK WASHER AND INSTALLED BEARING LOCK NUT. PRE LOADED HUB AND TORQUE TO SPEC, INSTALLED RING GEAR ALONG WITH SECONDARY CARRIER ASSEMBLY, ALIGNED AND INSTALLED PRIMARY CARRIER ASSEMBLY, ALIGNED SUN GEAR, INSTALLED, ALIGNED ALONG WITH THRUST WASHER. LUBED WASHER TO STICKER TO COVER AND APPLIED SILICONE TO COVER. INSTALLED ALL BOLTS AND TIGHTENED. INSTALLED THE CALIPERS WITH ALL HARDWARE AND TIGHTEND DOWN. FILLED WITH HUB OIL AND INSTALLED TIRE BACK ON. TORQUE DOWN. 2/24/35

TESTED UNIT TO INSPECT OPERATION OF BRAKE SYSTEM. TEST DROVE MULTIPLE TIMES AND NO ISSUES ENCOUNTERED DURING ROAD TEST.

TEST HYDRAULIC BRAKES OPERATES PROPERLY.

ADDITIONAL DESCRIPTION:

-REPLACE BRAKE ROTORS, PADS AND REBUILD CALIPERS
SHC629 SYN OIL PER QT

4 29.72 118.88
CONTINUED ON PAGE 06

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RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME



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

Ship To:

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 02/28/25	Time 08:51:58 (0)	Page 06
Account No. WESTC004	Phone No. 7083450020	Invoice No. S00693
Ship Via E9998114906		Purchase Order
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	X NP41781		
	PELICAN NP	14092		
24027	BLUE LOCKTITE	2	10.35	20.70
7175806	DISC PADS	2 S	523.90	1047.80
7175807	CALIPER SEAL KI	2 S	111.33	222.66
7175809	CALIPER PISTON	1	366.21	366.21
7175812	BRAKE ROTOR	2	964.53	1929.06
7175858-1	O-RING SEAL	2	3.20	6.40
7175876	OIL SEAL	2	93.32	186.64
82180	BLACK SILICONE	1	11.23	11.23
87AT	BRAKE PARTS CLE	2	4.34	8.68
	PARTS			3918.26
	LABOR			4180.00
11300028	REPAIR TOTAL==>			8098.26

REPAIR# 5 C CUST NA 02/12/25 02/19/25 03/31/25
GUIDE WHEEL
NO REPAIRS NEEDED AT THIS TIME.

REPAIR# 6 C CUST NA 02/12/25 02/19/25 03/31/25
HOPPER 6.00 HRS

-REPLACE HOPPER REST PADS
-REPLACE PIN FOR TETHER

CUSTOMER DECLINED REPAIRS, PURCHASED PARTS

REPAIR# 7 C CUST NA 02/12/25 02/20/25 03/31/25
HYDRAULIC SYSTEM
TIGHTENED A CLAMP ON THE SUCTION HOSE TO STOP THE HYD LEAK.

CONTINUED ON PAGE 07

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RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME



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

Ship To:

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 02/28/25	Time 08:51:58 (O)	Page 07
Account No. WESTC004	Phone No. 7083450 020	Invoice No. S00693
Ship Via E9998114906		Purchase Order
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 X NP41781
 PELICAN NP 14092

CUSTOMER DECLINED REPAIRS

11300028	LABOR	58.52
	REPAIR TOTAL==>	58.52

REPAIR# 8 C CUST NA 02/12/25 02/21/25 03/31/25

SPRAY WATER SYSTEM

-REPLACE WATER SYSTEM CHECK VALVES

CUSTOMER DECLINED REPAIRS

REPAIR# 9 C CUST NA 02/12/25 02/21/25 03/31/25

ENGINE / PM

NO ACTION NEEDED

REPAIR# 10 C CUST NA 02/12/25 02/21/25 03/31/25

BODY & HARDWARE

-REPLACE TURN SIGNAL STALK SWITCH

-REPLACE SEVERAL SWITCHES THAT THE LIGHT IS OUT

-REPLACE R&L SIDE BROOM LIGHTS

-REPLACE SEVERAL WORN DECALS

-REPLACE LOWER RIGHT HEAT VENT

CUSTOMER DECLINED REPAIRS, PURCHASED SOME PARTS.

REPAIR# 11 C CUST NA 02/12/25 02/24/25 03/31/25

INSPECTION TIME

CORRECTION:

CONTINUED ON PAGE 08

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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



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 02/28/25	Time 08:51:58 (0)	Page 08
Account No. WESTC004	Phone No. 7083450020	Invoice No. S00693
Ship Via E9998114906	Purchase Order	
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 X NP41781
 PELICAN NP 14092

803 2/24/25 FUNCTION TESTED UNIT AND UNIT FUNCTIONS
AS IT SHOULD AT TIME OF SERVICE. OPERATED UNIT AND SWEEPS
AS SHOULD AT TIME OF SERVICE.
FILLED UNIT WITH 1 GALLON OF HYDRAULIC OIL.

ADDITIONAL DESCRIPTION:

THIS IS FOR THE INSPECTION OF THE UNIT.

CUSTOMER WAS INVOICED ON A SEPERATE REPAIR ORDER.

*

LABOR	73.15
REPAIR TOTAL==>	73.15

11300028

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

PARTS	5523.56
LABOR	7528.57
ENVIRO FEE	135.09
SHOP SUPPLIES	498.00
CHARGED ON ACCOUNT	13685.22

042 MD
Bh
2/28/25

**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

1096



**Third Millennium
Associates, Incorporated**

4200 Cantara Drive, Suite 105
Warrenville, IL 60555
(630) 393-2900 • (630) 393-2911 FAX
<http://www.tmainc.org> • info@tmainc.org

MAR 05 2025

Invoice

BILL TO

Attn: Accounts Payable
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

DATE	INVOICE NO.
3/3/2025	32539

P.O. NO.	TERMS
	Net 20

DESCRIPTION	QTY	RATE	AMOUNT
Village of Westchester Utility Bill Rendering - 02/28/2025	6,583	0.27117	1,785.11
Postage Meter - Main Segment	1	0.69	0.69
Process ID 40657			
02-95-6289-000 ok to pay BH 3/3/25			
Please remit to above address. Thank You.			Total \$1,785.80

1099

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

MAR 03 2025

March 3, 2025

Ok to pro BH
3/3/25

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

02-95-6327-008

STATEMENT

For Legal Services rendered as Village Prosecutor pursuant to appointment by Village Board of Trustees for the period of March 2025.

Prosecution Retainer \$ 2,350.00

TOTAL DUE THIS STATEMENT \$ 2,350.00

3884



Village of Westchester
Barry Krumstok
10300 West Roosevelt Road
Westchester, Illinois 60154

Invoice number 5654
Date 03/06/2025
Project **24-084 VOW - Public Works FA**

For Professional Services through January 31, 2025

Description	Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Pre-Design	20,750.00	20.00	0.00	4,150.00	16,600.00
Total	20,750.00	20.00	0.00	4,150.00	16,600.00

Invoice total **4,150.00**

01-30-6265-030

Please make payments to Tria Architecture, Inc. (901 McClintock, Suite #100, Burr Ridge, IL 60527, phone 630.455.4500 fax 630.455.4040). Late payments are subject to penalty fees.

Approved December 17, 2024

Ordinance 2024-2327

Ok to pay B4 3/6/25



2680 Palumbo Drive
Lexington, KY 40509

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

INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	860121541
CUSTOMER NUMBER	7003307
INVOICE NUMBER	6040339568
INVOICE DATE	02/19/2025
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	604
ROUTE NUMBER	430
Page 1 of 3	

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

01-30-6223-000 \$ 445.22
02-30-6406-000 \$ 287.38
02-95-6406-000 \$ 287.39

125 2 0 2025

Ship

To: VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

2-28-25

OK to pay by 2/28/25

A/R BALANCES AS OF 02/19/2025

TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
5930.74	2799.02	2217.57	0.00	0.00	794.55	119.60

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

Based on your usage, some inventory levels were increased. See Bill Qty column for updated charges. Based on your usage, some inventory levels were decreased. See Bill Qty column for updated charges.

SUBTOTAL (ALL PAGES)	1,019.99
FREIGHT	0.00
TAX	0.00
TOTAL	\$1,019.99

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



INVOICE DATE 02/19/2025
ACCOUNT NUMBER 860121541

Bill To:

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

PAYMENT DUE March 10, 2025
TOTAL DUE \$1,019.99
INVOICE NUMBER 6040339568

Payable

To: VESTIS
25259 NETWORK PLACE
CHICAGO IL 60673-1252

1 000001120783 0006040339568 0 0000101999 0000101999 9



INVOICE

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	860121541
CUSTOMER NUMBER	7003307
INVOICE NUMBER	6040339568
INVOICE DATE	02/19/2025

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WEARER #	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
6		GP0002CHOT	PANT WORK TWILL 65/35	42X32	Rent	11	0.527	5.80
6		GS0007LGOT	SHIRT WORK LS 65/35	2XLL	Rent	2	0.501	1.00
6		GS0019LGOT	SHIRT WORK SS 65/35	2XLL	Rent	9	0.501	4.51
7		GOS011NVOT	COVERALL EVIS 65/35	48R	Rent	2	1.473	2.95
7		GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	1	0.961	0.96
7		GP0002CHOT	PANT WORK TWILL 65/35	36X30	Rent	11	0.527	5.80
7		GP0002CHOT	PANT WORK TWILL 65/35	36X32	Rent	0	0.000	0.00
7		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	11	0.436	4.80
8			PREP CHARGE			5	3.000	15.00
8		GOS011NVOT	COVERALL EVIS 65/35	52L	Rent	4	1.693	6.77
8		GP0002CHOT	PANT WORK TWILL 65/35	36X34	Rent	0	0.000	0.00
8		GP0002CHOT	PANT WORK TWILL 65/35	38X34	Rent	11	0.527	5.80
8		GP0002CHOT	PANT WORK TWILL 65/35	36X34	Rent	11	0.527	5.80
8		GP0002CHOT	LOSS CHG \$0 TO BE BILLED 03/12/25	36X34	Loss Charge	0	0.000	0.00
8		GP0002CHOT	PANT WORK TWILL 65/35	36X34	Ruin Charge	0	0.000	0.00
8		GS0007LGOT	SHIRT WORK LS 65/35	1XLL	Rent	5	0.501	2.51
8		GS0019LGOT	SHIRT WORK SS 65/35	1XLL	Rent	6	0.501	3.01
9		GOS011NVOT	COVERALL EVIS 65/35	46R	Rent	0	0.000	0.00
9		GOS011NVOT	COVERALL EVIS 65/35	46L	Rent	2	1.693	3.39
9		GP0002CHOT	PANT WORK TWILL 65/35	34X34	Rent	11	0.527	5.80
9		GS0007LGOT	SHIRT WORK LS 65/35	1XLL	Rent	6	0.501	3.01
9		GS0019LGOT	SHIRT WORK SS 65/35	1XLL	Rent	5	0.501	2.51
10		GOS011NVOT	COVERALL EVIS 65/35	54R	Rent	2	1.693	3.39
10		GOS218NVOT	JACKET HIP EVIS 65/35	2XLR	Rent	2	1.105	2.21
10		GP0002CHOT	PANT WORK TWILL 65/35	36X28	Rent	11	0.527	5.80
10		GP0002CHOT	PANT WORK TWILL 65/35	36X26	Rent	11	0.527	5.80
10		GS0019LGOT	SHIRT WORK SS 65/35	2XLR	Rent	11	0.501	5.51
11		GP0002CHOT	PANT WORK TWILL 65/35	48X28	Rent	11	0.527	5.80
11		GS0007LGOT	SHIRT WORK LS 65/35	4XLR	Rent	5	0.501	2.51
11		GS0019LGOT	SHIRT WORK SS 65/35	4XLR	Rent	6	0.501	3.01
14		GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.961	1.92
14		GP0002CHOT	PANT WORK TWILL 65/35	38X30	Rent	9	0.527	4.74
14		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	11	0.436	4.80
15		GOS011NVOT	COVERALL EVIS 65/35	44R	Rent	2	1.473	2.95
15		GOS218NVOT	JACKET HIP EVIS 65/35	LGER	Rent	2	0.961	1.92
15		GP0002CHOT	PANT WORK TWILL 65/35	34X32	Rent	11	0.527	5.80
15		GS0007LGOT	SHIRT WORK LS 65/35	LGER	Rent	6	0.436	2.62
15		GS0019LGOT	SHIRT WORK SS 65/35	LGER	Rent	7	0.436	3.05
17		GOS011NVOT	COVERALL EVIS 65/35	48L	Rent	0	0.000	0.00
17		GP0002CHOT	PANT WORK TWILL 65/35	38X36	Rent	11	0.527	5.80
17		GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
17		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	5	0.436	2.18
19		GP0002CHOT	PANT WORK TWILL 65/35	38X30	Rent	4	0.527	2.11
19		GS0019LGOT	SHIRT WORK SS 65/35	3XLL	Rent	6	0.501	3.01
22		GP0002CHOT	PANT WORK TWILL 65/35	32X30	Rent	11	0.527	5.80
22		GS0007LGOT	SHIRT WORK LS 65/35	LGER	Rent	5	0.436	2.18
22		GS0019LGOT	SHIRT WORK SS 65/35	LGER	Rent	8	0.436	3.49
25		GP0002CHOT	PANT WORK TWILL 65/35	36X34	Rent	11	0.527	5.80
25		GS0007LGOT	SHIRT WORK LS 65/35	LGER	Rent	5	0.436	2.18
25		GS0019LGOT	SHIRT WORK SS 65/35	LGER	Rent	6	0.436	2.62
27		GP0002CHOT	PANT WORK TWILL 65/35	36X30	Rent	11	0.527	5.80
27		GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
27		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	6	0.436	2.62
28		GOS011NVOT	COVERALL EVIS 65/35	40R	Rent	2	1.473	2.95

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



INVOICE

cathy barker
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10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

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WEARER #	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
28		GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.961	1.92
28		GP0002CHOT	PANT WORK TWILL 65/35	34X30	Rent	11	0.527	5.80
28		GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
28		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	6	0.436	2.62
29			PRODUCT EMBLEM CH			2	5.000	10.00
29			NAME EMBL CHARGE			2	3.000	6.00
29			PREP CHARGE			2	3.000	6.00
29		GOS011NVOT	COVERALL EVIS 65/35	46L	Rent	2	1.693	3.39
29		GOS011NVOT	COVERALL EVIS 65/35	46R	Rent	0	0.000	0.00
29		GOS011NVOT	COVERALL EVIS 65/35	46R	Rent	2	1.473	2.95
29		GOS011NVOT	LOSS CHG \$0 TO BE BILLED 03/12/25	46R	Loss Charge	0	0.000	0.00
29		GP0002CHOT	PANT WORK TWILL 65/35	34X34	Rent	10	0.527	5.27
29		GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
29		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	12	0.436	5.23
30			PRODUCT EMBLEM CH			2	5.000	10.00
30			NAME EMBL CHARGE			2	3.000	6.00
30			PREP CHARGE			13	3.000	39.00
30		GOS011NVOT	COVERALL EVIS 65/35	48L	Rent	2	1.693	3.39
30		GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	5	0.436	2.18
30		GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	6	0.436	2.62
		CE0086SLVN	HANGING LOCKER	8/CMP	Rent	0	0.000	0.00
		CE0096SLVN	ST SOIL LOCKER	MAXI	Rent	0	0.000	0.00
		CE0121XXXX	HANGER STAND	X	Rent	0	0.000	0.00
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	3	5.260	15.78
		DM0001DKGY	MAT NYLON/RUBBER	3X10	Rent	16	5.260	84.16
		DM0001DKGY	MAT NYLON/RUBBER	4X6	Rent	3	3.907	11.72
		DM0001DKGY	MAT NYLON/RUBBER	3X4	Rent	4	1.984	7.94
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	2.705	2.71
		DM0025BLAK	SCRAPER MAT	3X5	Wash	0	0.000	0.00
			AIR SERVICE					20.40
			BILL ASSURE					209.65
			FIRST AID SERVICE					59.97
			PAPER TISSUE SERVICE					63.90
			PAPER TOWEL SERVICE					65.45
			SERVICE CHARGE					49.70
			SANITIZER SERVICE					8.50
			SOAP SERVICE					47.71
			URINAL SCREEN SERVICE					7.29

