

Record of Bills Summary Sheet

Tuesday, July 22, 2025

Board Meeting

Accounts Payable:

Invoices over \$10,000.00

BROADVIEW WESTCHESTER JOINT WATER AGENCY - 5/16/25-6/17/25 WATER USAGE	\$	323,172.52
DAVIS CONCRETE CONSTRUCTION COMPANY - 2025 SPRING CONCRETE PROGRAM		48,788.63
CHRISTOPHER BURKE ENGINEERING - 2025 STREET PROGRAM		22,100.45
ILLINOIS PUBLIC RISK FUND - SEPTEMBER 2025 WORKERS COMP/ADMIN FEES		21,155.00
CHRISTOPHER BURKE ENGINEERING - 2025 WATER MAIN/SEWER LINING PROGRAM		19,827.50
MONTANA & WELCH - LEGAL FEES MAY 2025		13,965.20

Sub-Total Checks Over \$10,000.00

\$ 449,009.30

7/22/2025

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

198,630.15

Accounts Payable Check's Total:

\$ 647,639.45

PAYROLL 7/15/2025

<i>Net Payroll:</i>	Direct Deposits, Payroll Checks, Pension, Dues W/Hing Payments	\$	378,350.04
<i>Payroll Taxes:</i> Federal	Employer and Employee		100,992.16
State	Employee SITW and Employer Unemployment Insurance		22,851.79
	Net Payroll and Payroll Taxes		502,193.99
<u>ACH Transfers for:</u>	IMRF, Medical Insurance; Dues; Other Employee Benefits		18,413.90
	Payroll, Payroll Taxes, and Benefits Subtotal:	\$	520,607.89

TOTAL AMOUNT FOR APPROVAL

\$ 1,168,247.34

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
01-00-2028-600 Aflac Ins Payable							
2552	AFLAC	703766	MONTHLY PREMIUMS JULY 202	07/12/2025	1,062.63	.00	
Total 01-00-2028-600 Aflac Ins Payable:					1,062.63	.00	
01-10-6211-000 Conference/Training							
1184	WEST CENTRAL MUNICIPAL CO	0011210-IN	NEW ELECTED OFFICIAL WOR	06/27/2025	130.00	.00	
Total 01-10-6211-000 Conference/Training:					130.00	.00	
01-10-6213-000 Dues & Subscriptions							
822	NORTH CENTRAL COUNCIL OF	07012025	NORTH CENTRAL PL FOR FY 20	07/01/2025	1,485.00	.00	
Total 01-10-6213-000 Dues & Subscriptions:					1,485.00	.00	
01-10-6289-000 Other Contractual Expenses							
1381	ADMINISTRATIVE CONSULTING	1874	9/1/2024-8/31/2025-GRANT WRI	05/01/2025	6,250.00	.00	
Total 01-10-6289-000 Other Contractual Expenses:					6,250.00	.00	
01-11-6203-000 Contract/Legal Notices							
1944	ILCMA	6299	JOB POSTING	07/14/2025	50.00	.00	
Total 01-11-6203-000 Contract/Legal Notices:					50.00	.00	
01-11-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	93450	SEPTEMBER 2025 WORKERS C	07/17/2025	16,924.00	.00	
Total 01-11-6215-000 Insurance & Bonding:					16,924.00	.00	
01-11-6265-030 Prof. Services-Other							
543	ILLINOIS STATE POLICE	20250605768	ADMIN FINGERPRINTING	06/01/2025	27.00	.00	
Total 01-11-6265-030 Prof. Services-Other:					27.00	.00	
01-11-6289-000 Other Contractual Expenses							
2948	TASC	IN3493584	FSA-ADMIN FEE JULY 2025	07/08/2025	71.26	.00	
Total 01-11-6289-000 Other Contractual Expenses:					71.26	.00	
01-11-6327-000 Other Legal Services							
3027	MONTANA & WELCH LLC.	18244	PROFESSIONAL SERVICES MA	07/08/2025	13,965.20	.00	
3027	MONTANA & WELCH LLC.	18245	PROFESSIONAL SERVICES MA	07/08/2025	100.00	.00	
3027	MONTANA & WELCH LLC.	18246	PROFESSIONAL SERVICES MA	07/08/2025	2,250.00	.00	
3027	MONTANA & WELCH LLC.	18247	PROFESSIONAL SERVICES MA	07/08/2025	1,000.00	.00	
1051	STORINO RAMELLO & DURKIN	93572	WEST 00115 ADMINISTRATIVE	06/30/2025	1,335.10	.00	
Total 01-11-6327-000 Other Legal Services:					18,650.30	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	1R4Q-CHRH-J	ADMIN - OFFICE SUPPLIES	07/03/2025	45.63	.00	
3125	AMAZON CAPITAL SERVICES	1WN3-7J1J-79	ADMIN - OFFICE SUPPLIES	07/02/2025	59.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3125	AMAZON CAPITAL SERVICES	1X4C-61M3-R	ADMIN - OFFICE SUPPLIES	07/08/2025	18.90	.00	
834	ODP BUSINESS SOLUTIONS LL	429251042001	ADMIN - OFFICE SUPPLIES	06/26/2025	92.09	.00	
Total 01-11-6403-000 Office Supplies:					216.38	.00	
01-13-6219-000 Telephone & Communications							
3083	AT&T MOBILITY	287302270254	IT - COMMUNICATIONS SERVIC	06/25/2025	1,016.17	.00	
260	COMCAST	07082025	IT COMMUNICATIONS - ACCOU	07/08/2025	42.84	.00	
260	COMCAST	07112025	IT COMMUNICATIONS - ACCOU	07/11/2025	317.40	.00	
3304	COMCAST	246050834	COMMUNICATION CHARGES -	07/15/2025	567.53	.00	
2664	COMCAST/XFINITY FIRE DEPT.	06252025	IT - COMMUNICATIONS CHARG	06/25/2025	93.89	.00	
399	FIRST COMMUNICATIONS LLC	128103495	IT COMMUNICATIONS - MONTH	07/06/2025	248.81	.00	
781	MOTOROLA SOLUTIONS	949112025060	IT - COMMUNICATIONS EQUIPM	07/01/2025	174.00	.00	
1152	VERIZON WIRELESS	6118267207	IT - COMMUNICATION CHARGE	07/10/2025	1,514.84	.00	
Total 01-13-6219-000 Telephone & Communications:					3,975.48	.00	
01-13-6265-030 Prof. Services -Other							
657	KONICA MINOLTA BUSINESS S	502714179	IT - COMMUNICATIONS	06/27/2025	460.32-	.00	
657	KONICA MINOLTA BUSINESS S	502714462	IT - COMMUNICATIONS	06/27/2025	112.00	.00	
657	KONICA MINOLTA BUSINESS S	502714736	IT - COMMUNICATIONS	06/27/2025	303.44	.00	
657	KONICA MINOLTA BUSINESS S	502714819	IT - COMMUNICATIONS	06/27/2025	73.01	.00	
657	KONICA MINOLTA BUSINESS S	9010491083	IT - COMMUNICATIONS	06/27/2025	32.32	.00	
Total 01-13-6265-030 Prof. Services -Other:					60.45	.00	
01-13-6509-000 Computer Hardware							
4002	ALPHA PRIME COMMUNICATIO	120405	IT - PARTS/SERVICE/INSTALLAT	07/09/2025	400.00	.00	
3125	AMAZON CAPITAL SERVICES	179W-GPT4-9	IT - EQUIPMENT	07/02/2025	172.73	.00	
3125	AMAZON CAPITAL SERVICES	191J-KWLR-FV	IT - EQUIPMENT	07/07/2025	359.70	.00	
3125	AMAZON CAPITAL SERVICES	19WV-VH4W-H	IT - EQUIPMENT	07/09/2025	13.69	.00	
3125	AMAZON CAPITAL SERVICES	1FXT-QD7M-N	IT - EQUIPMENT	07/11/2025	70.98	.00	
3125	AMAZON CAPITAL SERVICES	1JKH-QYVP-K	IT - EQUIPMENT	07/09/2025	16.14	.00	
3125	AMAZON CAPITAL SERVICES	1NXW-1VLF-G	IT - EQUIPMENT	07/07/2025	211.91	.00	
3125	AMAZON CAPITAL SERVICES	1PXX-QN4N-D	IT - EQUIPMENT	07/07/2025	11.99	.00	
1755	MICRO CENTER A/R	6768669	IT - COMPUTER EQUIPMENT	07/16/2025	909.91	.00	
Total 01-13-6509-000 Computer Hardware:					2,167.05	.00	
01-13-6525-000 Building / Equipment							
3125	AMAZON CAPITAL SERVICES	1VCF-NP6V-Q	IT - EQUIPMENT	07/01/2025	6.89	.00	
4003	B&H PHOTO-VIDEO	235386037	IT - COMPUTER EQUIPMENT	07/01/2025	109.11	.00	
4003	B&H PHOTO-VIDEO	235622821	IT - COMPUTER EQUIPMENT	07/10/2025	65.25	.00	
1755	MICRO CENTER A/R	6755931	IT - COMPUTER EQUIPMENT	07/02/2025	110.87	.00	
Total 01-13-6525-000 Building / Equipment:					292.12	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	#008	79 INSPECTIONS JUNE 2025	07/16/2025	3,950.00	.00	
4111	PALE BLUE DOT LLC	1459	PROGRESS PAYMENT	06/30/2025	1,288.83	.00	
Total 01-15-6265-030 Prof. Services-Other:					5,238.83	.00	
01-15-6419-000 Material & Supplies-Offices							
3125	AMAZON CAPITAL SERVICES	1TY4-D6WN-L	BLD - SUPPLIES	07/03/2025	105.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-15-6419-000 Material & Supplies-Offices:					105.99	.00	
01-15-6425-000 Material & Supplies-Other							
2333	OREILLY	4593-254939	CREDIT MEMO	07/15/2025	129.99-	.00	
Total 01-15-6425-000 Material & Supplies-Other:					129.99-	.00	
01-18-6203-000 Contract/Legal Notices							
1004	SHAW MEDIA	062510199336	BFPC - HELP WANTED ADVER	06/03/2025	219.08	.00	
Total 01-18-6203-000 Contract/Legal Notices:					219.08	.00	
01-18-6265-020 Prof. Services-Legal							
654	KLEIN THORPE AND JENKINS L	250504	BFPC LEGAL SERVICES RENDE	06/30/2025	576.40	.00	
Total 01-18-6265-020 Prof. Services-Legal:					576.40	.00	
01-18-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00204041-00	POLICE AND FIRE COMMISSIO	06/30/2025	4,227.50	.00	
Total 01-18-6265-030 Prof. Services-Other:					4,227.50	.00	
01-20-6118-000 Uniform Allowance							
926	RAY O'HERRON CO	2421139	PD - UNIFORMS	07/08/2025	97.38	.00	
3963	UNIFORMS DIRECT	O1004818	PD - UNIFORMS	06/17/2025	510.00	.00	
Total 01-20-6118-000 Uniform Allowance:					607.38	.00	
01-20-6211-000 Police Conference/Training							
535	ILLINOIS HOMICIDE INVESTIGA	2025A-0008	PD - CONFERENCE/TRAINING	07/13/2025	885.00	.00	
2280	VILLAGE OF LEMONT	2026-0000001	PD - RANGE RENTAL JUNE 202	07/02/2025	200.00	.00	
Total 01-20-6211-000 Police Conference/Training:					1,085.00	.00	
01-20-6213-000 Dues & Subscriptions							
1122	TRANSUNION RISK AND ALTER	07012025	PD - DUES AND SUBSCRIPTION	07/01/2025	125.00	.00	
1192	WEST SUBURBAN MAJOR CRI	25-18	PD - MEMBERSHIP DUES 7/1/25	07/08/2025	2,250.00	.00	
Total 01-20-6213-000 Dues & Subscriptions:					2,375.00	.00	
01-20-6227-000 Maint. Services-Vehicles							
2770	BUDDY BEAR CAR WASH	#134	PD CAR WASHES - 4/1/25-6/30/2	07/08/2025	1,432.00	.00	
265	COMMERCIAL TIRE SERVICE	9970020014	PD - SERVICE AND REPAIR	07/10/2025	100.00	.00	
2333	OREILLY	4593-253854	PD - PARTS	07/08/2025	34.99	.00	
2333	OREILLY	4593-254000	PD - PARTS	07/09/2025	43.25	.00	
2333	OREILLY	4593-254009	PD - PARTS	07/09/2025	97.36	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					1,707.60	.00	
01-20-6265-030 Prof. Services-Other							
3991	SERVICEMASTER DSI	01-22976.001	PD - CLEANING SERVICES	07/02/2025	466.72	.00	
Total 01-20-6265-030 Prof. Services-Other:					466.72	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	13LG-GKQF-Q	PD - SUPPLIES	07/01/2025	19.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3125	AMAZON CAPITAL SERVICES	1LPJ-K4WX-J9	PD - SUPPLIES	07/03/2025	133.81	.00	
Total 01-20-6421-000 Materials & Supplies-Equipment:					153.79	.00	
01-22-6118-000 Uniform Allowance							
2237	ARTISTIC ENGRAVING	26110	FD - HAT SHIELD	07/02/2025	574.00	.00	
Total 01-22-6118-000 Uniform Allowance:					574.00	.00	
01-22-6213-000 Dues & Subscriptions							
702	MABAS DIVISION	07092025	FD - MEMBERSHIP DUES 2026/	07/09/2025	7,000.00	.00	
Total 01-22-6213-000 Dues & Subscriptions:					7,000.00	.00	
01-22-6245-000 Fire Department Education Fund							
4107	CARMELLO RODRIQUEZ	07092025	FD - TUITION REIMBURSEMENT	07/09/2025	5,250.00	.00	
Total 01-22-6245-000 Fire Department Education Fund:					5,250.00	.00	
01-22-6289-000 Other Contractual Expenses							
2770	BUDDY BEAR CAR WASH	108	FD - 3 DELUXE WASHES	07/08/2025	30.00	.00	
Total 01-22-6289-000 Other Contractual Expenses:					30.00	.00	
01-22-6411-000 Public Education Materials							
4108	SWEET SERVICES INC	419876	FD - 4TH OF JULY ITEMS	06/30/2025	504.98	.00	
Total 01-22-6411-000 Public Education Materials:					504.98	.00	
01-22-6423-000 Materials & Supplies-Vehicles							
662	LA GRANGE PARK ACE HARDW	06302025	FD - SUPPLIES	06/30/2025	57.98	.00	
2333	OREILLY	4593-252045	FD - AUTO PARTS	06/27/2025	15.93	.00	
Total 01-22-6423-000 Materials & Supplies-Vehicles:					73.91	.00	
01-22-6424-000 Materials & Supplies-Medical							
3965	BOUND TREE MEDICAL LLC	85828793	FD - SUPPLIES	07/01/2025	155.16	.00	
888	LINDE GAS & EQUIPMENT	49709200	FD - OXYGEN	05/13/2025	142.18	.00	
888	LINDE GAS & EQUIPMENT	49744268	FD - SUPPLIES	05/15/2025	215.40	.00	
888	LINDE GAS & EQUIPMENT	50740437	FD - OXYGEN	07/02/2025	171.50	.00	
Total 01-22-6424-000 Materials & Supplies-Medical:					684.24	.00	
01-22-6516-000 Personal Protective Equipment							
43	AIR ONE EQUIPMENT INC	223298	FD - EQUIPMENT	07/03/2025	289.00	.00	
Total 01-22-6516-000 Personal Protective Equipment:					289.00	.00	
01-30-6213-000 Dues & Subscriptions							
1908	ILLINOIS TOLLWAY	G12900000871	PW - TOLLS	07/03/2025	9.30	.00	
Total 01-30-6213-000 Dues & Subscriptions:					9.30	.00	
01-30-6219-000 Telephone & Communication							
2156	ILLINOIS ALARM SERVICES INC	36993	CENTRAL STATION RADIO MON	05/01/2025	69.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-30-6219-000 Telephone & Communication:					69.30	.00	
01-30-6223-000 Maint. Services-Building & Off							
3925	ANDERSON LOCK COMPANY	7119477	INSTALLATION OF DOOR LOCK	07/03/2025	5,324.08	.00	
3919	SEASON COMFORT CORP	230941	HVAC SERVICE AND REPAIRS	07/09/2025	699.74	.00	
3919	SEASON COMFORT CORP	230945	PREVENTATIVE MAINTENANCE	07/09/2025	1,385.67	.00	
3919	SEASON COMFORT CORP	230947	HVAC SERVICE AND REPAIRS	07/09/2025	480.00	.00	
3919	SEASON COMFORT CORP	230949	HVAC SERVICE AND REPAIRS	07/10/2025	962.82	.00	
2883	VESTIS SERVICES LLC	6040379356	PW - UNIFORMS	07/02/2025	443.88	.00	
Total 01-30-6223-000 Maint. Services-Building & Off:					9,296.19	.00	
01-30-6228-000 Maint. Services-Street Lights							
2748	LYONS & PINNER ELECTRIC C	31943	SERVICE AND REPAIRS	06/26/2025	4,786.46	.00	
2748	LYONS & PINNER ELECTRIC C	32202	SERVICE AND REPAIRS	06/26/2025	1,494.67	.00	
Total 01-30-6228-000 Maint. Services-Street Lights:					6,281.13	.00	
01-30-6233-000 Disposal Charges							
1731	A BLOCK MARKETING CO.	LO00111109	PW - STANDARD DUMP	05/01/2025	40.00	.00	
Total 01-30-6233-000 Disposal Charges:					40.00	.00	
01-30-6237-000 Equipment Rental							
1120	HIGH STAR TRAFFIC	45290	PW - SUPPLIES	06/30/2025	752.20	.00	
2509	M & J ASPHALT PAVING CO INC	26962	PW - EQUIPMENT RENTAL	06/30/2025	1,331.50	.00	
Total 01-30-6237-000 Equipment Rental:					2,083.70	.00	
01-30-6251-000 Electricity							
258	COMED	07082025	ACCT#3390264111 - VARIOUS L	07/08/2025	4,430.30	.00	
Total 01-30-6251-000 Electricity:					4,430.30	.00	
01-30-6265-030 Prof. Services-Other							
3762	HAWX SERVICES LLC	14298343	GENERAL PEST CONTROL - JU	07/03/2025	323.99	.00	
865	PETROLEUM TECHNOLOGIES	183721	PW - MONTHLY INSPECTION JU	07/11/2025	290.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					613.99	.00	
01-30-6289-000 Other Contractual Expenses							
3849	PRIME TACK AND SEAL CO	83860	PW - TICKET 115156	06/26/2025	1,312.50	.00	
Total 01-30-6289-000 Other Contractual Expenses:					1,312.50	.00	
01-30-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040379356	PW - UNIFORMS	07/02/2025	172.24	.00	
Total 01-30-6406-000 Clothing Supplies:					172.24	.00	
01-30-6421-000 Materials & Supplies-Equipment							
1229	ZIEBELL WATER SERVICE PRO	0202695-IN	PW - PARTS	06/24/2025	1,118.00	.00	
Total 01-30-6421-000 Materials & Supplies-Equipment:					1,118.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1H3L-HGF3-JK	PW - SUPPLIES	07/09/2025	89.99	.00	
3125	AMAZON CAPITAL SERVICES	1PC1-9TGQ-7	PW - SUPPLIES	07/02/2025	152.99	.00	
662	LA GRANGE PARK ACE HARDW	06302025	PW - SUPPLIES	06/30/2025	43.65	.00	
834	ODP BUSINESS SOLUTIONS LL	429251042001	PW - SUPPLIES	06/26/2025	92.09	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					378.72	.00	
01-30-6426-000 Materials & Supplies - Mech							
673	LAWSON PRODUCTS INC	9312622710	PW - PARTS	07/08/2025	605.46	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					605.46	.00	
02-95-6213-000 Dues & Subscriptions							
2958	ILLINOIS ENVIORNMENTAL PR	06182025	BILLING STORMWATER SERVIC	06/18/2025	1,000.00	.00	
Total 02-95-6213-000 Dues & Subscriptions:					1,000.00	.00	
02-95-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	93450	SEPTEMBER 2025 WORKERS C	07/17/2025	4,231.00	.00	
Total 02-95-6215-000 Insurance & Bonding:					4,231.00	.00	
02-95-6225-000 Maint. Services-Equipment							
968	RUSH TRUCK CENTER	3042426320	PW - PARTS AND REPAIR	07/11/2025	2,890.21	.00	
Total 02-95-6225-000 Maint. Services-Equipment:					2,890.21	.00	
02-95-6249-000 Mayfair Pumping Station							
4109	DAHME MECHANICAL INDUSTR	20250316	PW - REPAIRS	06/30/2025	5,888.00	.00	
Total 02-95-6249-000 Mayfair Pumping Station:					5,888.00	.00	
02-95-6251-000 Electricity							
3831	CULLIGAN QUENCH USA INC	INV09268152	PRORATED SERVICE	07/12/2025	5.51	.00	
Total 02-95-6251-000 Electricity:					5.51	.00	
02-95-6265-030 Prof. Services-Other							
4041	BAXTER & WOODMAN INC	0273603	WATER AND SEWER RATE STU	06/24/2025	5,555.42	.00	
238	CHRISTOPHER B. BURKE ENGI	202528	PROFESSIONAL SERVICES FR	07/10/2025	9,374.63	.00	
1057	SUBURBAN LABORATORIES IN	GA5003386	LABORATORY TESTING	07/01/2025	2,097.00	.00	
Total 02-95-6265-030 Prof. Services-Other:					17,027.05	.00	
02-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	202532	PROFESSIONAL SERVICES FR	07/10/2025	1,350.00	.00	
238	CHRISTOPHER B. BURKE ENGI	202533	PROFESSIONAL SERVICES FR	07/10/2025	5,130.00	.00	
238	CHRISTOPHER B. BURKE ENGI	202535	PROFESSIONAL SERVICES FR	07/10/2025	1,087.50	.00	
238	CHRISTOPHER B. BURKE ENGI	202537	PROFESSIONAL SERVICES FR	07/10/2025	19,827.50	.00	
Total 02-95-6265-100 Prof. Services-Engineering:					27,395.00	.00	
02-95-6289-000 Other Contractual Expenses							
1096	THIRD MILLENNIUM ASSOCIAT	33132	UTILITY BILL RENDERING 7/8/2	07/08/2025	1,777.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-95-6289-000 Other Contractual Expenses:					1,777.25	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	07022025	PROSECUTION RETAINER - JUL	07/02/2025	2,350.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	07172025	UTILITY HARDSHIP HEARING -J	07/17/2025	675.00	.00	
Total 02-95-6327-000 Other Legal Services:					3,025.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040379356	PW - UNIFORMS	07/02/2025	172.24	.00	
Total 02-95-6406-000 Clothing Supplies:					172.24	.00	
02-95-6421-000 Materials & Supplies-Equipment							
968	RUSH TRUCK CENTER	3042200993	PW - PARTS	07/01/2025	18.74	.00	
Total 02-95-6421-000 Materials & Supplies-Equipment:					18.74	.00	
02-95-6425-000 Materials & Supplies-Other							
479	CORE & MAIN	X265980	PW - PARTS	07/02/2025	2,756.50	.00	
639	KARA COMPANY INC	217630	PW - SUPPLIES	07/09/2025	297.72	.00	
662	LA GRANGE PARK ACE HARDW	06302025	PW - SUPPLIES	06/30/2025	46.77	.00	
1229	ZIEBELL WATER SERVICE PRO	269919-000	PW - PARTS	07/09/2025	79.20	.00	
1229	ZIEBELL WATER SERVICE PRO	269921-000	PW - PARTS	07/09/2025	304.00	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					3,484.19	.00	
02-95-6437-000 Materials & Supplies- Plumbing							
1229	ZIEBELL WATER SERVICE PRO	269920-000	PW - PARTS	07/09/2025	3,325.80	.00	
Total 02-95-6437-000 Materials & Supplies- Plumbing:					3,325.80	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
662	LA GRANGE PARK ACE HARDW	06302025	PW - SUPPLIES	06/30/2025	206.61	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					206.61	.00	
02-95-6455-000 Water Cost							
172	BROADVIEW WESTCHESTER J	7152025 W	WATER USAGE 5/16/25-6/17/25	07/15/2025	323,172.52	.00	
Total 02-95-6455-000 Water Cost:					323,172.52	.00	
02-95-6521-000 Motor Vehicles							
3125	AMAZON CAPITAL SERVICES	1FXT-QD7M-1	PW - SUPPLIES	07/10/2025	149.99	.00	
3125	AMAZON CAPITAL SERVICES	1PMR-JXCR-Q	PW - SUPPLIES	07/14/2025	66.15	.00	
191	CAR REFLECTIONS	25-199	PW - VEHICLE GRAPHIC/LETTE	07/09/2025	342.50	.00	
Total 02-95-6521-000 Motor Vehicles:					558.64	.00	
02-95-6537-000 Water/Sewer Restoration							
3867	DAVIS CONCRETE CONSTRUC	07012025	PAY REQUEST #1/FINAL 2025 S	07/01/2025	18,249.25	.00	
1172	VULCAN CONSTRUCTION MAT	07082025	PW -CA-7 BEDDING STONE	07/08/2025	2,401.19	.00	
Total 02-95-6537-000 Water/Sewer Restoration:					20,650.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	202530	PROFESSIONAL SERVICES FR	07/10/2025	3,100.00	.00	
238	CHRISTOPHER B. BURKE ENGI	202534	PROFESSIONAL SERVICES FR	07/10/2025	7,120.00	.00	
Total 03-95-6265-100 Prof. Services-Engineering:					10,220.00	.00	
10-95-6209-000 Village Publications							
3148	DOOR TO DOOR DIRECT	18955	JULY 2025 DELIVERY OF VILLA	07/07/2025	1,200.00	.00	
368	ENTERPRISE NEWSPAPERS IN	853118	NEWSLETTER PRINT CHARGE	07/01/2025	3,533.39	.00	
Total 10-95-6209-000 Village Publications:					4,733.39	.00	
10-95-6245-000 Materials & Supplies-Special E							
3125	AMAZON CAPITAL SERVICES	14LD-W4R9-M	SPECIAL EVENTS SUPPLIES	07/11/2025	118.02	.00	
3125	AMAZON CAPITAL SERVICES	1JR7-4XJN-4X	SPECIAL EVENTS SUPPLIES	07/10/2025	84.43	.00	
3125	AMAZON CAPITAL SERVICES	1VKM-XG9X-H	SPECIAL EVENTS SUPPLIES	07/09/2025	12.79	.00	
3125	AMAZON CAPITAL SERVICES	1WV-NR9F-R	SPECIAL EVENTS SUPPLIES	07/08/2025	228.01	.00	
1355	J 4 JUMPING BEANS	07092025	2025 PARTY IN THE PARK	07/09/2025	7,834.50	7,834.50	07/09/2025
662	LA GRANGE PARK ACE HARDW	06302025	SPECIAL EVENTS SUPPLIES	06/30/2025	258.04	.00	
4110	MASS AUDIO INC	07092025	PARTY IN THE PARK 2025	07/09/2025	4,020.00	4,020.00	07/09/2025
Total 10-95-6245-000 Materials & Supplies-Special E:					12,555.79	11,854.50	
10-95-6251-000 Electricity							
258	COMED	07082025	ACCT#3390264111 - VILLAGE SI	07/08/2025	581.73	.00	
Total 10-95-6251-000 Electricity:					581.73	.00	
11-00-6265-030 Professional Services - Other							
238	CHRISTOPHER B. BURKE ENGI	202529	PROFESSIONAL SERVICES FR	07/10/2025	7,522.50	.00	
3027	MONTANA & WELCH LLC.	18248	PROFESSIONAL SERVICES MA	07/08/2025	3,077.50	.00	
3857	RYAN LLC	825817	PROFESSIONAL SERVICES RE	07/08/2025	2,768.75	.00	
Total 11-00-6265-030 Professional Services - Other:					13,368.75	.00	
40-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	202531	PROFESSIONAL SERVICES FR	07/10/2025	9,462.50	.00	
Total 40-00-6265-100 Engineering:					9,462.50	.00	
40-00-6521-000 Motor Vehicles							
3125	AMAZON CAPITAL SERVICES	1FXT-QD7M-1	PW - SUPPLIES	07/10/2025	150.00	.00	
3125	AMAZON CAPITAL SERVICES	1PMR-JXCR-Q	PW - SUPPLIES	07/14/2025	66.15	.00	
191	CAR REFLECTIONS	25-199	PW - VEHICLE GRAPHIC/LETTE	07/09/2025	342.50	.00	
Total 40-00-6521-000 Motor Vehicles:					558.65	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	202536	PROFESSIONAL SERVICES FR	07/10/2025	22,100.45	.00	
Total 41-00-6265-100 Engineering:					22,100.45	.00	
41-00-6530-000 Road Improvements							
3867	DAVIS CONCRETE CONSTRUC	07012025	PAY REQUEST #1/FINAL 2025 S	07/01/2025	30,539.38	.00	
344	DUPAGE MATERIALS COMPANY	28774	HMA SC N50 D 9.5R	06/26/2025	5,382.64	.00	
344	DUPAGE MATERIALS COMPANY	28808	HMA SC N50 D 9.5R	06/27/2025	9,483.06	.00	
344	DUPAGE MATERIALS COMPANY	28824	HMA SC N50 D 9.5R	06/30/2025	5,012.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 41-00-6530-000 Road Improvements:					50,418.06	.00	
Grand Totals:					647,639.45	11,854.50	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



INVOICE#008

VILLAGE OF WESTCHESTER

Inspection Type: Plumbing

Month of June 2025.

Inspector: Antanas Steponavicius

4044
\$3950⁰⁰

Jim Novak
7/15/25

*OK to PD
7/15/25*

01-15-6265-0

NO	DATE	ADDRESS	PERMIT NUMBER	REVIEW "X"	INSP "X"	INSPECTION OR REVIEW TYPE	FEE
1	06/03/25	1957 Burns Ave		X		Undergr, Rough Plumbing	\$50
2	06/03/25	1657 Balmoral		X		Undergr, Final Plumbing	\$50
3	06/03/25	1419 Hull Ave		X		Undergr Plumb	\$50
4	06/03/25	2434 Belleview		X		Undergr, Final Plumbing	\$50
5	06/03/25	9919 Roosevelt	PT23-000081		X	Final Plumbing	\$50
6	06/03/25	11137 Regency	RP25-000007		X	Plumbing Final	\$50
7	06/03/25	11111 Kingston	RP24-000164		X	Plumbing Final	\$50
8	06/03/25	1627 Norfolk Ave	RP24-000123		X	Plumbing Final	\$50
9	06/04/25	1220 Bristol Ave	P25-000029		X	Plumbing Final	\$50
10	06/04/25	11347 W. Monticello Pl		X		Undergr, Final Plumbing	\$50
11	06/06/25	11347 W. Monticello Pl	P25-000034		X	Plumbing Final	\$50
12	06/06/25	11347 W. Monticello Pl	P25-000034		X	Underground Pl	\$50
13	06/06/25	11347 W. Monticello Pl	P24-000034		X	Backfill	\$50
14	06/06/25	11347 W. Monticello Pl	P24-000034		X	Site	\$50
15	06/06/25	2235 Enterprise	CP25- 00002		X	Rough Plumbing	\$50
16	06/06/25	1419 Hull Ave	P25-000032		X	Underground Pl	\$50
17	06/06/25	1419 Hull Ave	P25-000032		X	Backfill	\$50
18	06/06/25	1419 Hull Ave	P25-000032		X	Site	\$50
19	06/10/25	11137 Wakefield		X		Rough, Final Plumbing	\$50
20	06/10/25	1842 Bristol Ave.		X		Rough, Final Plumbing	\$50
21	06/10/25	1812 Garden Rd.		X		Underground Pl	\$50
22	06/10/25	10720 Cermak Rd # 1E	N/A		X	Commercial Compl report.	\$50
23	06/10/25	10720 Cermak Rd #1W	N/A		X	Commercial Compl report.	\$50

24	06/10/25	10720 Cermak Rd # 2E	N/A		X	Commercial Compl report.	\$50
25	06/10/25	10720 Cermak Rd # 2W	N/A		X	Commercial Compl report.	\$50
26	06/10/25	1537 Westchester	RP25-000013		X	Plumbing Final	\$50
27	06/10/25	1225 Highridge	RP25-000053		X	Plumbing Final	\$50
28	06/10/25	3013 Wolf Rd.	CP25-000005		X	Plumbing Final	\$50
29	06/11/25	10324 Wight St	RP24-000170		X	Rough Plumbing	\$50
30	06/11/25	1248 Boeger Ave	RP25-000060		X	Final Plumbing	\$50
31	06/11/25	1419 Hull Ave.	RP24-000154		X	Final Plumbing	\$50
32	06/11/25	10650 Essex St.		X		Rough, Final Plumbing	\$50
33	06/11/25	1623 Manchester		X		Rough, Final Plumbing	\$50
34	06/12/25	825 Mannheim	CP23-000016		X	Plumbing Final	\$50
35	06/12/25	10001 Roosevelt	N/A		X	New Busine Occ	\$50
36	06/12/25	2221 Downing	P25-000028		X	Backfill	\$50
37	06/12/25	2221 Downing	P25-000028		X	Site	\$50
38	06/12/25	2221 Downing	P25-000028		X	Underground Pl	\$50
39	06/12/25	1024 Hull Ave.		X		Rough, Final Plumbing	\$50
40	06/13/25	9919 Roosevelt	P23-000081		X	Rough Plumbing	\$50
41	06/12/25	2135 Hull Ave.	RP25-000056		X	Rough Plumbing	\$50
42	06/12/25	2135 Hull Ave.	RP25-000056		X	Plumbing Final	\$50
43	06/13/25	10001 Drury Ln.	RP25-000022		X	Rough Plumbing	\$50
44	06/17/25	1812 Gardner Ave.	P25-000037		X	Backfill	\$50
45	06/17/25	1812 Gardner Ave	P25-000037		X	Site	\$50
46	06/17/25	1812 Gardner Ave	P25-000037		X	Underground Pl	\$50
47	06/17/25	1225 Highridge	RP25-000053		X	Plumbing Final	\$50
48	06/17/25	825 Mannheim Rd	CP23-000016		X	Plumbing Final	\$50
49	06/17/25	1957 Burns Ave.	P25-000031		X	Backfill	\$50
50	06/17/25	1957 Burns Ave.	P25-000031		X	Site	\$50
51	06/17/25	1957 Burns Ave.	P25-000031		X	Underground Pl	\$50
52	06/17/25	2434 Belleview	P25-000033		X	Backfill	\$50
53	06/17/25	2434 Belleview	P25-000033		X	Site	\$50
54	06/17/25	2434 Belleview	P25-000033		X	Underground Pl	\$50
55	06/17/25	1541 Norfolk Ave		X		Roug, Final Plumbing	\$50
56	06/18/25	1864 Buckingham	RP25-000031		X	Rough Plumbing	\$50

[illegible]

ADMINISTRATIVE CONSULTING SPECIALISTS, LLC

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

Invoice 1874

May 1, 2025

The Village of Westchester

10300 Roosevelt Rd
Westchester, IL 60154

Terms: Payment 30 days from receipt of invoice.

Agreement Date: September 1, 2024 - August 31, 2025

Service Agreement: Grant writing and Administrative Services

Service Fee: **\$6,250 (Invoice 3 of 4 for services)**

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

FEIN# 43-2050614

Please contact us if you have any questions.

Thank you and we look forward to serving your Company!

Todd M. Kupsak

info@administrativeconsultingspecialists.com

(847) 727-9771

OK to

MA

BA

7/11/25

01.10.6289.000

other contractual

Services

- Grant Writing

Admin Services

2552



COPY - Original Invoice

Aflac
PO Box 5626, Chicago IL 60680-5600
Aflac.com

If paying by paper check, please reconcile online and send your check with the printed payment coupon to the address listed above.

Invoice Copy
7/11/2025

Invoice Number: 703766
Account Number: Z8348
Premium Due Date: 8/1/2025
Amount Billed: \$1,062.63
Amount Remitting: \$1,062.63
Billing Period: July

Account Name: VILLAGE OF WESTCHESTER
Address: Attn: Finance Director
10300 W Roosevelt Rd
WESTCHESTER, IL 60154-2568

JUL 11 2025

Date Prepared: 7/12/2025
Billing Frequency: MONTHLY

01-00-2028-600

OK to pay
Bc 7/11/25

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

Policy	Policy Type	CT	Dept.	Employee/Member #	Name	RM	Premium Due	Employee Sub-Total	Adjusted Premium	Adjusted Sub-Total	CR
P1C2T139	LIFE	I					\$34.96		\$34.96		
P1C2T140	ACC	I					\$30.94	\$65.90	\$30.94	\$65.90	
PZ00S4E1	STD	I					\$52.91	\$52.91	\$52.91	\$52.91	
PD2S159	LIFE	I		0000000629		PA	\$125.25	\$125.25	\$125.25	\$125.25	
P1C2U6W9	STD	I					\$89.70		\$89.70		
P1C2U6X0	HOSP	I					\$37.96	\$127.66	\$37.96	\$127.66	
P0C359P3	ACC	F					\$50.31		\$50.31		
P0C359P4	CANCER	F					\$56.55		\$56.55		
P0C359P5	HOSP	F					\$73.32		\$73.32		
P0C359P6	STD	I					\$44.20	\$224.38	\$44.20	\$224.38	
P1D6J9J6	ACC	I					\$30.94		\$30.94		
P1D6J9J7	STD	I					\$59.80		\$59.80		
P1D6J9J8	CANCER	I					\$54.23	\$144.97	\$54.23	\$144.97	
P1D7E640	HOSP	P					\$61.62	\$61.62	\$61.62	\$61.62	
PV150476	ACC	F					\$43.30		\$43.30		
PV150478	CANCER	S					\$23.01		\$23.01		
PV150479	STD	I					\$39.00	\$105.31	\$39.00	\$105.31	
P1C2S6E3	ACC	I					\$30.94		\$30.94		
P1C2S6E4	CANCER	I					\$43.87	\$74.61	\$43.87	\$74.61	
P0U9U0B4	STD	I					\$52.91	\$52.91	\$52.91	\$52.91	
P0U9M4J7	ACC	I					\$26.91	\$26.91	\$26.91	\$26.91	
Total Amount Billed:							\$1,062.63	Amt Due	\$1,062.63		

LEGEND		
COVERAGE TYPE (CT)	REMARKS (RM)	CHANGE REQUEST (CR)
I = Individual F = Family S = Single-Parent Family P = Primary-Spouse	CV = Pending Conversion PA = Policy is Paid Ahead PC = Policy is Pending Conversion and is Paid Ahead	A = Add person to policy C = Cancel Coverage D = Deceased E = Unknown Insured-Remove F = Family Medical Leave H = Name Change I = Delete person from policy L = Non-Family Medical Leave M = Missed Deduction O = Other R = Retired T = No longer employed here W = Transfer to another account Y = Military Leave



JUL 07 2025

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

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007
847-885-3667 [DOOR] • Fax 847-593-2104

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

Locksmith Agency #0192-00017

SERVICE INVOICE 7119477

Invoice Date: 07/03/2025	Printed By: deanna
Printed On: 07/03/2025 5:01PM	Status: REPRINT
Page: 1 of 1	

Bill To: VIOWE
VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154-2568

Location: VIOWE
VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154-2568

Contact	Contact Phone	Customer PO
MARK BORKOVEC	(708) 345-0020	
Service Code	Service Order #	Sales/Tech
REG	391688	47-4/306/47

06/30/2025

INSTALLED 3 DL 6200 LOCKS. LINKED LOCKS TO DL WINDOWS SOFTWARE. ADDED SEPERATE CODES TO EACH DOOR

Qty	Item	Description	List	Sale	Extended
1	ALPDL620010B	PDL-6200-10B NETWORKX CYLINDRICAL DARK BRONZE			
1	GROUND	INCOMING SPECIAL GROUND FREIGHT CHARGE			
2	PDL620026D	PDL6200 26D PUSHBUTTON CYLINDRICAL DIGITAL ACCESS CONTROL SATIN CHROME SCHLAGE C KEYWAY			

01-30-6223-000

Leaving of
Building
Safety
Upgrade

OK to pay Bill
7/14/25

- Thank you for your business!

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

Item Subtotal :	3,884.08
Labor Subtotal :	1,440.00
Total :	5,324.08
Paid :	0.00
Balance Due :	5,324.08



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

Page: 1 of 103 **15083**
Issue Date: Jun 25, 2025
Account Number: 287302270254
Foundation Account: 59448920
Invoice: 287302270254X07032025

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

Total due

~~\$2,032.34~~

Due immediately: ~~\$1,016.17~~

Due Jul 20, 2025: \$1,016.17

Account summary

Your last bill \$1,016.17

Past due - please pay immediately ~~\$1,016.17~~ *pd*

Service summary

Wireless Page 2 \$1,016.17

Total services - due Jul 20, 2025 \$1,016.17

Total due ~~\$2,032.34~~

01-13-6219 -
BT
OK to
pay
Bill
7/8/25

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

4041

JUL 07 2025



02-95-6265-030

OK'd by
1/11 7/7/25

June 24, 2025
Project No: 2401323.00
Invoice No: 0273603

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

Client ID WESTV

Utility Fund Contingency
Ordinance 2024-2325
Approved 10/8/25

Total This Invoice: \$5,555.42

Client Manager Rich Gailas

Project Manager Jim Landini

Project 2401323.00 Water and Sewer Rate study

Deliverable 001 Project Management

Professional Services

			Hours	Rate	Amount	
Office & Administration						
Engineer Tech V						
	Landini, James	5/14/2025	.75	185.00	138.75	
	Landini, James	5/19/2025	2.50	185.00	462.50	
	Landini, James	5/20/2025	.75	185.00	138.75	
	Landini, James	5/22/2025	1.50	185.00	277.50	
	Totals		5.50		1,017.50	
	Total Labor					1,017.50
Total this Deliverable						\$1,017.50

Deliverable 002 Meetings

Professional Services

			Hours	Rate	Amount	
Attend Meeting						
Engineer Tech V						
	Landini, James	5/21/2025	1.00	185.00	185.00	
	Landini, James	5/27/2025	4.00	185.00	740.00	
	Totals		5.00		925.00	
	Total Labor					925.00
Total this Deliverable						\$925.00

Deliverable 005 Neighboring Rates

\$5555.42

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.

Project	2401323.00	WESTV Water and Sewer Rate study	Invoice	0273603
---------	------------	----------------------------------	---------	---------

Professional Services

		Hours	Rate	Amount	
Engineering					
Engineer II					
Komara, Lucas	5/20/2025	2.00	160.00	320.00	
Komara, Lucas	5/21/2025	2.75	160.00	440.00	
Totals		4.75		760.00	
Total Labor					760.00
			Total this Deliverable		\$760.00

Deliverable 006 Presentation Preparation

Professional Services

		Hours	Rate	Amount	
Engineering, Civil/Environmental					
Engineer III					
Shotton, Alexis	5/21/2025	2.50	180.00	450.00	
Shotton, Alexis	5/23/2025	1.25	180.00	225.00	
Shotton, Alexis	5/29/2025	1.00	180.00	180.00	
Shotton, Alexis	6/4/2025	1.00	180.00	180.00	
Shotton, Alexis	6/5/2025	1.50	180.00	270.00	
Environmental Scientist I					
Walz, Alyson	5/21/2025	3.25	115.00	373.75	
Walz, Alyson	5/27/2025	3.00	115.00	345.00	
Office & Administration					
Engineer Tech V					
Landini, James	5/23/2025	1.50	185.00	277.50	
Landini, James	5/27/2025	3.00	185.00	555.00	
Totals		18.00		2,856.25	
Total Labor					2,856.25
			Total this Deliverable		\$2,856.25

Contract Billing Limits

	Current	Prior	To-Date	
Total Billings	5,558.75	38,644.58	44,203.33	
Engineers' Fee			44,200.00	
Adjustment				-3.33
			Total this invoice	\$5,555.42

Billings to Date

	Current	Prior	Total
Labor	5,555.42	38,541.25	44,096.67
Expense	0.00	103.33	103.33
Totals	5,555.42	38,644.58	44,200.00

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.



**BROADVIEW WESTCHESTER
JOINT WATER AGENCY**

2222 South 10th Ave. Broadview, IL 60155
Office (708) 343-5599 Fax (708) 343-4980

7/15/2025

INVOICE #

7152025 W

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

RECEIVED

JUL 16 2025

Attn: Finance Director

02-95-6455-000

OK
to
pay
7/16/25

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

May 16, 2025 to June 17, 2025

17-Jun-25 METER READING
16-May-25 METER READING
Total Gallons Used

2,347,232,000 Gals
2,299,846,000 Gals
47,386,000 Gals

or
Converted to Cubic Feet

6,335,027 Cu Ft

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

47,386,000 Gallons @ \$ 6.82 Per 1000 Gallons *

AMOUNT DUE
\$323,172.52

*New Rate Schedule Effective June 1, 2025. New Rate: \$6.82 Per 1000 Gal of Water Used.
Rate Increase Due to City of Chicago Increasing Rate.

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

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

Secretary,
BROADVIEW-WESTCHESTER JOINT WATER AGENCY



Gas Plus Corporation DBA Buddy Bear Car Wash

3309 S Harvey Ave. Berwyn, IL 60402

708.996.0060

01-20-6227
~~1110~~

07/08/2025

OK to pay
by 7/14/25

Invoice # 134

Westchester Police Department

Atten: Deputy Chief Borkovec

10300 W. Roosevelt Rd.

Westchester, IL 60154

04/01/2025-06/30/2025

73 Lite washes @ 4.00 per wash= \$292.00

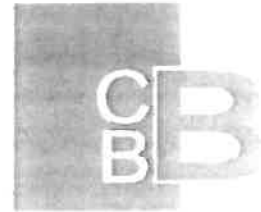
228 Deluxe washes @5.00 per wash= \$1,140.00

TOTAL= \$1,432.00

238

Invoice

JUL 11 2025



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

July 10, 2025
Invoice No: 202528

Project 01.R120326.00081 Water System Atlas
Services include topographic survey fieldwork and CAD drafting.

*Approved March 11, 2025
Ordinance # 2025-2344*

Professional Services from June 01, 2025 to June 28, 2025

Phase 01 Field Location / Incorporation of GIS

Professional Personnel

	Hours	Rate	Amount
Survey V	2.00	230.00	460.00
Survey II	16.00	150.00	2,400.00
Survey I	28.00	115.00	3,220.00
Survey Intern	48.50	65.00	3,152.50
Totals	94.50		9,232.50
Total Labor			9,232.50
Subtotal this Phase			\$9,232.50

Phase DC Direct Costs

Reimbursables

Mileage	142.13
Subtotal this Phase	\$142.13

Billing Limits	Current	Prior	To-Date
Total Billings	9,374.63	49,269.94	58,644.57
Limit			65,000.00
Remaining			6,355.43

TOTAL THIS INVOICE \$9,374.63

02-95-6265-030

7-15-25

[Signature]

OK to pay

PA

7/15/25

PAYMENT INFORMATION:

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

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

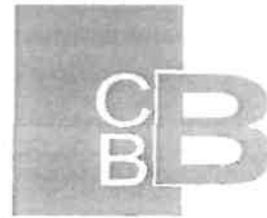
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

Invoice

JUL 11 2025



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

*AS discussed with the
Village Board at the
27th meeting
- under \$10,000
in the TIF
District*

July 10, 2025
Invoice No: 202529

OK to pay Bk 7/14/25

Project 01.R120326.00083 Village Gateway Sign
Services include field recon and concept & final sign designs.

Professional Services from June 01, 2025 to June 28, 2025

*11-00-6265-030 professional
services*

Phase 01 Field Reconnaissance

Professional Personnel

	Hours	Rate	Amount
Landscape Architect	2.00	180.00	360.00
Landscape Designer I/II	.50	105.00	52.50
Totals	2.50		412.50
Total Labor			412.50
Subtotal this Phase			\$412.50

Phase 02 Concept Entry Sign Design

Professional Personnel

	Hours	Rate	Amount
Landscape Architect	38.50	180.00	6,930.00
Totals	38.50		6,930.00
Total Labor			6,930.00
Subtotal this Phase			\$6,930.00

Phase 03 Finalized Entry Sign Design

Professional Personnel

	Hours	Rate	Amount
Landscape Architect	1.00	180.00	180.00
Totals	1.00		180.00
Total Labor			180.00
Subtotal this Phase			\$180.00

Billing Limits	Current	Prior	To-Date
Labor	7,522.50	0.00	7,522.50
Limit			8,310.00

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

\$7522⁵⁰

Project	01.R120326.00083	Village Gateway Sign	Invoice	202529
	Remaining		787.50	
		TOTAL THIS INVOICE		\$7,522.50

PAYMENT INFORMATION:

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

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

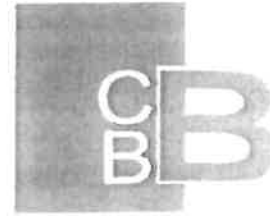
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

232

Invoice

JUL 11 2025



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

July 10, 2025

Invoice No: 202530

Project 01.R120326.00084 2025 MFT Micro-Surfacing Program

Resolution 2025-1078

Services include bid booklet preparation and coordination with IDOT.

Approved 5/13/25

Professional Services from June 01, 2025 to June 28, 2025

Phase 01 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount
Engineer III	20.00	155.00	3,100.00
Totals	20.00		3,100.00
Total Labor			3,100.00
Subtotal this Phase			\$3,100.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,100.00	3,410.00	6,510.00
Limit			7,500.00
Remaining			990.00

TOTAL THIS INVOICE \$3,100.00

03-95-6265-100

7-15-25

OK to MD

Bh

7/15/25

PAYMENT INFORMATION:

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

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

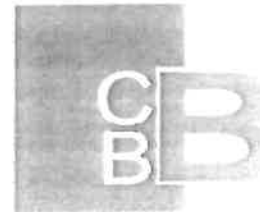
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

Invoice

JUL 11 2025



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

July 10, 2025
Invoice No: 202531

Project 01.R120326.00086 Green Alley Reconstruction 3 (2025)
Services include coordination and meetings with MWRD, initial engineering plan preparation.

*Resolution 2025-1088
approved 5/27/25*

Professional Services from June 01, 2025 to June 28, 2025

Phase 01 Alley Topographic Survey

Professional Personnel

	Hours	Rate	Amount
Survey III	3.50	185.00	647.50
Totals	3.50		647.50
Total Labor			647.50
Subtotal this Phase			\$647.50

Phase 06 Pre-Final Plans, Specs & Est (75%)

Professional Personnel

	Hours	Rate	Amount
Engineer V	8.00	210.00	1,680.00
CAD Manager	33.00	195.00	6,435.00
Engineer III	4.00	155.00	620.00
GIS Specialist III	.50	160.00	80.00
Totals	45.50		8,815.00
Total Labor			8,815.00
Subtotal this Phase			\$8,815.00

Billing Limits	Current	Prior	To-Date
Total Billings	9,462.50	0.00	9,462.50
Limit			175,505.00
Remaining			166,042.50

TOTAL THIS INVOICE \$9,462.50

*40-00-6265-100
7-15-25*

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

*OK to pay Bk
7/15/25*

238

Invoice

JUL 11 2025



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

July 10, 2025
Invoice No: 202532

Project 01.R120326.00087 2026 Sewer Lining Program
Services include coordination and preparation of bid booklet.

Resolution A 2025-1091
Approved 6/10/25

Professional Services from June 01, 2025 to June 28, 2025

Phase 03 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount
Engineer V	2.00	210.00	420.00
Engineer III	6.00	155.00	930.00
Totals	8.00		1,350.00
Total Labor			1,350.00

Subtotal this Phase \$1,350.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,350.00	0.00	1,350.00
Limit			150,390.00
Remaining			149,040.00

TOTAL THIS INVOICE \$1,350.00

02-95-6265-100

7-15-25

OK to pay

126 7/15/25

PAYMENT INFORMATION:

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

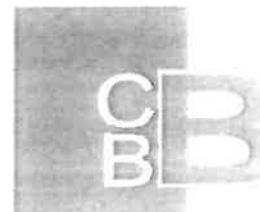
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

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

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

238

Invoice



JUL 11 2025

02-95-6265-100

7-15-25

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

July 10, 2025

Invoice No: 202533

OK to pay 7/15/25

Project 01.R120326.00088 2026 Water Main Improvements Program
Services include coordination with IHPA for IEPA WM Permit and initial engineering plan preparation.

Resolution 2025-1
Approved 6/10/2

Professional Services from June 01, 2025 to June 28, 2025

Phase 01 Topographic Survey

Professional Personnel

	Hours	Rate	Amount
Survey III	.50	185.00	92.50
Totals	.50		92.50
Total Labor			92.50
Subtotal this Phase			\$92.50

Phase 07 Pre-Final Plans

Professional Personnel

	Hours	Rate	Amount
Engineer V	11.00	210.00	2,310.00
Engineering Technician V	3.00	205.00	615.00
Engineer III	10.00	155.00	1,550.00
Totals	24.00		4,475.00
Total Labor			4,475.00
Subtotal this Phase			\$4,475.00

Phase 10 Permitting

Task 10B IEPA Water Main Permit

Professional Personnel

	Hours	Rate	Amount
Engineer I/II	4.50	125.00	562.50
Totals	4.50		562.50
Total Labor			562.50
Subtotal this Task			\$562.50
Subtotal this Phase			\$562.50

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

\$5130⁰⁰

Project	01.R120326.00088	2026 Water Main Improvements Program	Invoice	202533
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Billing Limits	Current	Prior	To-Date
Total Billings	5,130.00	0.00	5,130.00
Limit			1,295,975.00
Remaining			1,290,845.00
TOTAL THIS INVOICE			\$5,130.00

OK to MO
MB
2/15/25

PAYMENT INFORMATION:

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

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

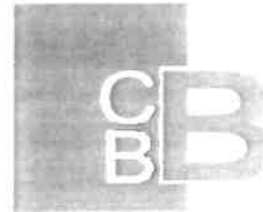
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

Invoice

JUL 11 2025



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

July 10, 2025

Invoice No: 202534

Project 01.R120326.00089 2026 Street Program
Services include coordination and digitizing aerials/preparation of engineering plans.

*purchase # 2025-1092
approved 6/10/25*

Professional Services from June 01, 2025 to June 28, 2025

Phase 05 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount
Engineer V	10.00	210.00	2,100.00
Engineer III	10.00	155.00	1,550.00
GIS Specialist III	1.00	160.00	160.00
Engineering Intern	20.00	65.00	1,300.00
Totals	41.00		5,110.00
Total Labor			5,110.00
Subtotal this Phase			\$5,110.00

Phase 07 Meetings and Coordination

Professional Personnel

	Hours	Rate	Amount
Engineer VI	1.00	260.00	260.00
Environmental Resource Specialist IV	7.00	170.00	1,190.00
GIS Specialist III	3.50	160.00	560.00
Totals	11.50		2,010.00
Total Labor			2,010.00
Subtotal this Phase			\$2,010.00

Billing Limits	Current	Prior	To-Date
Total Billings	7,120.00	0.00	7,120.00
Limit			516,915.00
Remaining			509,795.00

TOTAL THIS INVOICE \$7,120.00

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

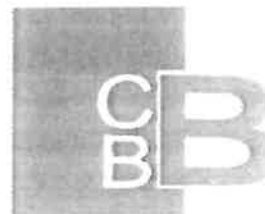
*03-95-6265-100
7-15-25*

*OK to pay
6/2
7/15/25*

238

JUL 11 2025

Invoice



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

July 10, 2025
Invoice No: 202535

Project 01.R250254.00000 Westchester NPDES MS4 Compliance

Professional Services from June 01, 2025 to June 28, 2025

Phase 01 NPDES PH II Permit Compliance Assessment

Professional Personnel

	Hours	Rate	Amount
Engineer I/II	4.50	125.00	562.50
Totals	4.50		562.50
Total Labor			562.50
Subtotal this Phase			\$562.50

Phase 03 Annual Facility Inspection Report

Professional Personnel

	Hours	Rate	Amount
Engineer V	2.50	210.00	525.00
Totals	2.50		525.00
Total Labor			525.00
Subtotal this Phase			\$525.00

Billing Limits	Current	Prior	To-Date
Labor	1,087.50	840.00	1,927.50
Limit			8,500.00
Remaining			6,572.50

TOTAL THIS INVOICE \$1,087.50

62-95-6265-100
7-15-25

[Signature]

OK to pay

Bh
7/15/25

PAYMENT INFORMATION:

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

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

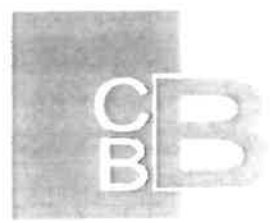
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

Invoice

JUL 17 2025



41-00-6265-100
7-15-25

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

July 10, 2025
Invoice No: 202536

Handwritten signature and date 7/15/25

Project 01.R120326.C0078 2025 Street Program-Construction Engineering Services
Professional Services from June 01, 2025 to June 28, 2025

Phase 11A Pre-Construction Services
Professional Personnel

	Hours	Rate	Amount
Engineer V	12.50	191.00	2,387.50
Totals	12.50		2,387.50
Total Labor			2,387.50
Subtotal this Phase			\$2,387.50

Phase 11C Construction Observation
Professional Personnel

	Hours	Rate	Amount
Engineer V	32.00	191.00	6,112.00
Engineer III	73.00	140.00	10,220.00
Totals	105.00		16,332.00
Total Labor			16,332.00
Subtotal this Phase			\$16,332.00

Phase 11E Material Testing
Consultants

Testing Service Corporation	2,841.00
Total Consultants	2,841.00
Subtotal this Phase	\$2,841.00

Phase DC Direct Costs (Vehicle Usage)
Reimbursables

Daily Rate 65	539.95
Subtotal this Phase	\$539.95

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

Handwritten: \$22,100 45

Project	01.R120326.C0078	Westchester 2025 St Program-Construction	Invoice	202536
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Billing Limits	Current	Prior	To-Date	
Total Billings	22,100.45	28,049.93	50,150.38	
Limit			192,196.00	
Remaining			142,045.62	
		TOTAL THIS INVOICE		\$22,100.45

OK to pay
 2/15/25

PAYMENT INFORMATION:

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

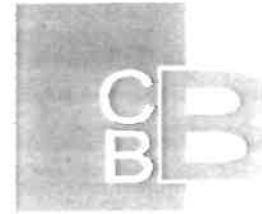
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

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

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

238

Invoice



JUL 11 2025

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

July 10, 2025
Invoice No: 202537

Project 01.R120326.C0079 2025 WM & Sewer Lining Program-Construction Engineering

Professional Services from June 01, 2025 to June 28, 2025

Phase 13A Pre-Construction Services

Professional Personnel

	Hours	Rate	Amount
Engineer V	12.50	191.00	2,387.50
Totals	12.50		2,387.50
Total Labor			2,387.50
Subtotal this Phase			\$2,387.50

Phase 13C Construction Observation

Professional Personnel

	Hours	Rate	Amount
Engineer III	119.00	140.00	16,660.00
Totals	119.00		16,660.00
Total Labor			16,660.00
Subtotal this Phase			\$16,660.00

Phase DC Direct Costs (Vehicle Usage)

Reimbursables

Daily Rate 65			780.00
Subtotal this Phase			\$780.00

Billing Limits	Current	Prior	To-Date
Total Billings	19,827.50	32,577.66	52,405.16
Limit			264,556.00
Remaining			212,150.84

TOTAL THIS INVOICE \$19,827.50

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

02-95-6265-100

7-15-25
[Signature]

OK to pay
Bh
7/15/25



Total Amount Due by 9/8/25

\$5,012.03

Village Of Westchester
(708) 345-0020

JUL 14 2025

SUMMARY OF CHARGES - MASTER ACCOUNT 3390264111

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Westchester 0579211222	0 Cermak Rd Mannheim Fountain Westchester FROM 2025-5-30 TO 2025-6-30	\$110.15	-\$2,220.25	\$0.00
Village Of Westchester 4566472000	0 W Roosevelt Rd lbs-0000309 Westchester FROM 2025-5-30 TO 2025-6-30	\$687.82	\$887.76	\$1,575.58
Village Of Westchester 5807772222	2400 S Enterprise Westchester FROM 2025-5-30 TO 2025-6-30	\$137.57	\$1,250.15	\$1,387.72
Village Of Westchester 7650294000	0 Balmoral Mannheim Westchester FROM 2025-5-30 TO 2025-6-30	\$1,037.99	\$1,758.64	\$2,796.63
Village Of Westchester 9163994000	1945 S Mannheim Rd *Sign Westchester FROM 2025-5-30 TO 2025-6-30	\$72.37	\$509.36	\$581.73
Village Of Westchester 9204200100	0 Wight Manneheim Westchester FROM 2025-5-30 TO 2025-6-30	\$329.97	\$450.50	\$780.47
TOTAL OF CHARGES				\$5,012.03

Sign - 10.95 - 6251-000 - \$581.73
Various locations - 01-30-6251-000 - \$4430.30
OK to pay
Pbk 7/15/25

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



1000007 01 SP 1.50 **SNGLP T1 1 4147 60154-259600 -C02-B2-P00007-11

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

Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 3390264111

Total Amount Due by 9/8/25

\$5,012.03

Payment Amount:

\$5,012.03

ComEd
PO Box 6112
Carol Stream, IL 60197-6112



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

419
Invoice # X265981
Invoice Date 7/02/2
Account # 080680
Sales Rep CHAD CAPP
Phone # 630-665-180
Branch #229 St. Charles, I
Total Amount Due \$2,756.5

JUL 07 2025

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

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

Shipped To:
10300 W Roosevelt Rd
Steve 708.670.9873
WESTCHESTER, IL

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 #
6/30/25	7/01/25	VERBAL STEVE				CORE & MAIN LP	X265980

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21T121060M	12X6 MJ TEE C153 USA	1	1		857.30000	EA	857.30
21AMF8121112	12 EBAA MEGALUG MJ DI 1112 RST F/DI PIPE , BLACK	2	2		N/C	EA	
21TAMG112DOM	12" MJ REGULAR GASKET DOMESTIC	2	2		N/C	EA	
21AMBN10740304	3/4X4 T-HEAD B&N 304SS	16	16		N/C	EA	
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	1	1		N/C	EA	
21TAMG106DOM	6" MJ REGULAR GASKET DOMESTIC	1	1		N/C	EA	
21AMBN10740304	3/4X4 T-HEAD B&N 304SS	6	6		N/C	EA	
7486054033416	860-54-0334-16 12 OS HYMAX 2 FLIP CPLG 13.15-13.78 LR 13.74-14.41 HR OD	2	2		899.50000	EA	1,799.00

OK to pay
Bh
7/9/25

02-95-6425-000
7-9-25

Freight	Delivery	Handling	Restock	Misc	Subtotal:	2,756.50
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: STEVE

Invoice Total: \$2,756.50

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/>



DAHME
MECHANICAL
INDUSTRIES, INC.

610 S ARTHUR AVENUE
ARLINGTON HTS, IL 60005

Invoice

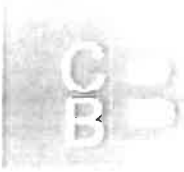
Date	Invoice #
6/30/2025	20250316

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

Job Location
WESTCHESTER MAYFAIR PS LOW FLOW DISCHARGE PIPE REPAIRS 10886 WAKEFIELD ST WESTCHESTER, IL 60514

P.O. No.	Terms	Due Date	Rep	Project			
B. KRUMSTOK	Due on receipt	6/30/2025	ZR	WEST300-MAYFAIR PS PIPE REPAIRS			
Description				Qty	Rate		Amount
COMPLETED THE MAYFAIR PUMP STATION LOW FLOW DISCHARGE PIPE REPAIRS WORK AS DIRECTED.					5,888.00		5,888.00
<i>02-95-6249-000</i> <i>7-9-25</i> <i>OK to pay</i> <i>BK</i> <i>7/1/25</i> <i>Ordinance 2025-2357</i> <i>Approved by budget</i> <i>Approved At the July 8th Village Board meeting</i>							
				Total			\$5,888.00
				Balance Due			\$5,888.00

Call us at (847)253-0341 or email lkull@dm-inc.net with any questions about this invoice.
Thank you.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

July 1, 2025

Village of Westchester
Public Works Department
10300 Roosevelt Road
Westchester, Illinois 60154

Attention: Mr. Barry Krumstok
Village Manager

Subject: Pay Request #1 - FINAL
2025 Westchester Spring Concrete Program

Dear Mr. Krumstok:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 in the amount of \$48,788.63 submitted by Davis Concrete Construction Co. on July 1, 2025 for the above referenced project. CBBEL recommends that this invoice be approved for payment as follows:

Completed Work to Date:	\$48,788.63
Retention 0%:	\$0.00

Completed Work to Date Less Retention:	\$48,788.63
Previous Payments:	\$0.00
Payment Due for Pay Request #6:	<u>\$48,788.63</u>

Enclosed for your reference is an invoice detailing the work included on this final pay request for final payment. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Matthew Hoffman
Resident Engineer

02-95-6537-000 \$ 18,249.25

41-00-6530-000 \$ 30,539.38

7-9-25

OK to
pay

BH

7/9/25

Approved May 13, 2025

Resolution 2025-1077

3148

Invoice

Door To Door

Direct Distribution Specialists

8102 Lemont Rd., Ste 1700
Woodridge, IL 60517

JUL 07 2025

Date	Invoice #
7/7/2025	18955

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

date pay B/C 7/7/25

10-95-6209-000

Terms	Rep
Net 15 Days	C

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

344

DuPage

Materials Company LLC

JUL 01 2025

DuPage Materials Company, LLC
999 Oakmont Plaza Drive
Suite 200
Westmont, IL 60559
630 257-5600
www.k-five.net

Invoice 28774

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

Invoice #: 28774 Invoice date: 6/26/25 Payment terms: Net Due 45 Days Warehouse/Plant: ELMHURST	Job #: Public Wor - Sales/Quote #: P.O.#:
--	---

Remarks:

Ticket Date	Ticket No.	Item Number	Description	Gross Wt.	Tare Wt.	Net Wt.	U/M	Unit Price	Extension
6/26/25	176390	E2203	HMA SC N50 D 9.5R	19.80	9.85	9.95	TN	\$61.00	\$606.95
6/26/25	176391	E2203	HMA SC N50 D 9.5R	19.91	10.02	9.89	TN	\$61.00	\$603.29
6/26/25	176392	E2203	HMA SC N50 D 9.5R	25.18	12.24	12.94	TN	\$61.00	\$789.34
6/26/25	176393	E2203	HMA SC N50 D 9.5R	19.95	10.02	9.93	TN	\$61.00	\$605.73
6/26/25	176394	E2203	HMA SC N50 D 9.5R	25.08	12.40	12.68	TN	\$61.00	\$773.48
6/26/25	176403	E2203	HMA SC N50 D 9.5R	19.99	9.84	10.15	TN	\$61.00	\$619.15
6/26/25	176409	E2203	HMA SC N50 D 9.5R	19.92	9.98	9.94	TN	\$61.00	\$606.34
6/26/25	176410	E2203	HMA SC N50 D 9.5R	24.99	12.23	12.76	TN	\$61.00	\$778.36
Load Count: 8				174.82	86.58	88.24			\$5,382.64

Total: \$5,382.64

41-00-6530-000

7-9-25

[Signature]

OK to pay

B6

7/9/25

DuPage

Materials Company LLC

JUL 02 2025

DuPage Materials Company, LLC
999 Oakmont Plaza Drive
Suite 200
Westmont, IL 60559
630 257-5600
www.k-five.net

Invoice 28808

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

Invoice #: 28808 Invoice date: 6/27/25 Payment terms: Net Due 45 Days Warehouse/Plant: ELMHURST	Job #: Public Wor - Sales/Quote #: P.O.#:
--	--

Remarks:

Invoice Date	Invoice No.	Item Number	Description	Gross Wt.	Net Wt.	Net Wt.	U/M	Unit Price	Extension
6/27/25	176509	E2203	HMA SC N50 D 9.5R	19.94	9.79	10.15	TN	\$61.00	\$619.15
6/27/25	176511	E2203	HMA SC N50 D 9.5R	20.02	10.04	9.98	TN	\$61.00	\$608.78
6/27/25	176513	E2203	HMA SC N50 D 9.5R	25.13	12.15	12.98	TN	\$61.00	\$791.78
6/27/25	176514	E2203	HMA SC N50 D 9.5R	20.11	9.98	10.13	TN	\$61.00	\$617.93
6/27/25	176516	E2203	HMA SC N50 D 9.5R	25.05	12.35	12.70	TN	\$61.00	\$774.70
6/27/25	176540	E2203	HMA SC N50 D 9.5R	19.91	9.78	10.13	TN	\$61.00	\$617.93
6/27/25	176541	E2203	HMA SC N50 D 9.5R	20.08	10.07	10.01	TN	\$61.00	\$610.61
6/27/25	176546	E2203	HMA SC N50 D 9.5R	25.03	12.16	12.87	TN	\$61.00	\$785.07
6/27/25	176555	E2203	HMA SC N50 D 9.5R	20.17	10.08	10.09	TN	\$61.00	\$615.49
6/27/25	176558	E2203	HMA SC N50 D 9.5R	25.46	12.36	13.10	TN	\$61.00	\$799.10
6/27/25	176565	E2203	HMA SC N50 D 9.5R	19.95	9.77	10.18	TN	\$61.00	\$620.98
6/27/25	176573	E2203	HMA SC N50 D 9.5R	20.04	10.07	9.97	TN	\$61.00	\$608.17
6/27/25	176576	E2203	HMA SC N50 D 9.5R	25.13	12.14	12.99	TN	\$61.00	\$792.39
6/27/25	176583	E2203	HMA SC N50 D 9.5R	20.15	9.97	10.18	TN	\$61.00	\$620.98
Load Count: 14				306.17	150.71	155.46			\$9,483.06

Total: \$9,483.06

41-00-6530-000
7-9-25


OK to pay
Bk
7/1/25

344

DuPage

Materials Company LLC

JUL 07 2025

DuPage Materials Company, LLC
 999 Oakmont Plaza Drive
 Suite 200
 Westmont, IL 60559
 630 257-5600
 www.k-five.net

Invoice 28824

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

Invoice #: 28824 Invoice date: 6/30/25 Payment terms: Net Due 45 Days Warehouse/Plant: ELMHURST	Job #: Public Wor - Sales/Quote #: P.O.#:
--	---

Remarks:

Ticket Date	Ticket No.	Item Number	Description	Gross Wt.	Tare Wt.	Net Wt.	U/M	Unit Price	Extension
6/30/25	176740	E2203	HMA SC N50 D 9.5R	19.97	9.90	10.07	TN	\$61.00	\$614.27
6/30/25	176741	E2203	HMA SC N50 D 9.5R	20.12	10.01	10.11	TN	\$61.00	\$616.71
6/30/25	176742	E2203	HMA SC N50 D 9.5R	25.23	12.18	13.05	TN	\$61.00	\$796.05
6/30/25	176744	E2203	HMA SC N50 D 9.5R	20.26	10.10	10.16	TN	\$61.00	\$619.76
6/30/25	176745	E2203	HMA SC N50 D 9.5R	25.27	12.39	12.88	TN	\$61.00	\$785.68
6/30/25	176762	E2203	HMA SC N50 D 9.5R	19.64	9.84	9.80	TN	\$61.00	\$597.80
6/30/25	176765	E2203	HMA SC N50 D 9.5R	20.11	10.01	10.10	TN	\$61.00	\$616.10
6/30/25	176775	E2203	HMA SC N50 D 9.5R	18.18	12.17	6.01	TN	\$61.00	\$366.61
Load Count: 8				168.78	86.60	82.18			\$5,012.98

Total: \$5,012.98

41-00-6530-000
 7-9-25


OK to
 pay
 BG
 7/9/25

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

Invoice

Page: 1

Invoice No.	Date
00204041 -00	06/30/2025

Bill To:

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

Amount Due: \$4,227.50

Federal ID: 36-2167784

Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
Clinic Code: ELOH				
06/04/2025	DS - Rapid 10 Panel Drug Screen	1.00	\$63.00	\$63.00
06/04/2025	Physical Exam - Comprehensive	1.00	\$143.00	\$143.00
06/04/2025	Cardiovascular Stress Test	1.00	\$231.00	\$231.00
06/04/2025	Spirometry Screening	1.00	\$57.00	\$57.00
06/04/2025	Respiratory Questionnaire Part A	1.00	\$17.00	\$17.00
06/04/2025	Audiometric Screening	1.00	\$39.00	\$39.00
06/04/2025	Vision Screening - Titmus	1.00	\$27.00	\$27.00
06/04/2025	Lab - CBC with Diff	1.00	\$35.00	\$35.00
	Specimen ID 524119653			
06/04/2025	Lab - Comp Metabolic Panel (CMP)	1.00	\$56.00	\$56.00
	Specimen ID 524119654			
06/04/2025	Lab - Lipid Panel	1.00	\$36.00	\$36.00
	Specimen ID 524119655			
06/04/2025	Lab - Urinalysis	1.00	\$29.00	\$29.00
	Specimen ID 524119656			
06/04/2025	TB QuantiFERON Gold Blood Test	1.00	\$100.00	\$100.00
	Specimen ID 524119657			
06/04/2025	Tdap Vaccine >10 Yrs	1.00	\$85.00	\$85.00
				\$918.00
Clinic Code: ELOH				
06/18/2025	DS - Rapid 10 Panel Drug Screen	1.00	\$63.00	\$63.00
06/18/2025	Physical Exam - Comprehensive	1.00	\$143.00	\$143.00

7/8/25
01-18-6265-030
OK to pay
Bk 7/8/25
\$4227⁵⁰

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

Invoice

Invoice No.	Date
00204041 -00	06/30/2025

Bill To:

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

Amount Due: \$4,227.50
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
06/18/2025	Cardiovascular Stress Test	1.00	\$231.00	\$231.00
06/18/2025	Spirometry Screening	1.00	\$57.00	\$57.00
06/18/2025	Respiratory Questionnaire Part A	1.00	\$17.00	\$17.00
06/18/2025	Audiometric Screening	1.00	\$39.00	\$39.00
06/18/2025	Vision Screening - Titmus	1.00	\$27.00	\$27.00
06/18/2025	Lab - CBC with Diff	1.00	\$35.00	\$35.00
	Specimen ID 559712757			
06/18/2025	Lab - Comp Metabolic Panel (CMP)	1.00	\$56.00	\$56.00
	Specimen ID 559712756			
06/18/2025	Lab - Lipid Panel	1.00	\$36.00	\$36.00
	Specimen ID 559712754			
06/18/2025	Lab - Urinalysis	1.00	\$29.00	\$29.00
	Specimen ID 559712753			
06/18/2025	Xray - Chest 2 Views ELM	1.00	\$218.00	\$218.00
06/18/2025	TB Quantiferon Gold Blood Test	1.00	\$100.00	\$100.00
06/18/2025	Lab - Hep B Antibody	1.00	\$54.00	\$54.00
	Specimen ID 559712755			
				\$1,105.00
				Clinic Code: ELOH
06/24/2025	Physical Exam - Comprehensive	1.00	\$143.00	\$143.00
06/24/2025	Cardiovascular Stress Test	1.00	\$231.00	\$231.00
06/24/2025	Spirometry Screening	1.00	\$57.00	\$57.00
06/24/2025	Respiratory Questionnaire Part A	1.00	\$17.00	\$17.00

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

Invoice

Page: 3

Invoice No.	Date
00204041 -00	06/30/2025

Bill To:

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

Amount Due: \$4,227.50
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
06/24/2025	Audiometric Screening	1.00	\$39.00	\$39.00
06/24/2025	Vision Screening - Titmus	1.00	\$27.00	\$27.00
06/24/2025	Xray - Chest 2 Views ELM	1.00	\$218.00	\$218.00
06/24/2025	Lab - Urinalysis	1.00	\$29.00	\$29.00
	Specimen ID 560297290			
06/24/2025	Tdap Vaccine >10 Yrs	1.00	\$85.00	\$85.00
06/24/2025	Lab - Hep B Antibody	1.00	\$54.00	\$54.00
	Specimen ID 560317390			
06/24/2025	Lab - CBC with Diff	1.00	\$35.00	\$35.00
	Specimen ID 560317392			
06/24/2025	Lab - Comp Metabolic Panel (CMP)	1.00	\$56.00	\$56.00
	Specimen ID 560327407			
06/24/2025	Lab - Lipid Panel	1.00	\$36.00	\$36.00
	Specimen ID 560327337			
06/24/2025	TB QuantiFERON Gold Blood Test	1.00	\$100.00	\$100.00
	Specimen ID 560317391			
				\$1,127.00
				Clinic Code: ELOH
06/24/2025	Hep B Vaccine, Adult, Im	1.00	\$82.00	\$82.00
				\$82.00
				Clinic Code: ELOH
06/27/2025	Hep B Vaccine, Adult, Im	1.00	\$82.00	\$82.00
06/27/2025	Stress Echocardiogram	1.00	\$913.50	\$913.50

Thank You

368

Enterprise Newspapers
23856 W. Andrew Rd., Suite 104
Plainfield IL 60585

JUL 11 2025

DATE	INVOICE #
7/1/2025	853118

BILL TO
Village of Westchester 10300 Roosevelt Rd. Westchester IL 60154
10-95-6209-000

ph to ms
 ph
 7/1/25

PO Number	Terms	Sale...
	Due on receipt	AS

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
24	Page Layout July 2025	48.74033	1,169.77
7,750	Print Charge July 2025	0.21466	1,663.62
4	Color Plates	175.00	700.00
		Total	\$3,533.39
Phone # 815-436-2431 x 103		E-mail andrew@voyagermediastudios.com	



Illinois Environmental Protection Agency
Division of Water Pollution Control
2520 W Iles Ave
Springfield, IL 62794-9276

2958

RECEIVED

JUN 30 2025

VILLAGE OF WESTCHESTER
PUBLIC WORKS DIRECTOR
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

Account
Invoice - First Notice

Account Information

Account Number ILR400468 (A)
Facility Address 10300 Roosevelt Road
Westchester, IL 60154

IEPA Program Annual NPDES Fee
Service Period July 1, 2025 to June 30, 2026
Billing Date Wed June 18, 2025
Due Date Sat August 16, 2025

Annual NPDES Bill

FY-2026 Billing (Stormwater (MS4))

\$1,000.00

Amount Due

\$1,000.00

02-95-6213-000
7-1-25

Ok to pay
Bk 7/9/25

Other Information/Messages

Questions. Please direct any technical/permit questions to the Permit Section at (217) 782-0610. Questions about the amount of your fee should be e-mailed to: epa.npdesfees@illinois.gov See also the Frequently Asked Questions area at <https://www2.illinois.gov/epa/topics/forms/fees/Pages/npdes.aspx>.

- See Reverse Side for Additional Important Information -

Payment
Remittance Stub

Return bottom portion with a check made payable to Illinois EPA
Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794
Online Payment Option: <https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa>

Cut Here



Account Information

Acct. Number ILR400468 (A)
Acct. Name VILLAGE OF WESTCHESTER
IEPA Program Annual NPDES Fee
Service Period July 1, 2025 to June 30, 2026
Billing Date Wed June 18, 2025

Amount Due \$1,000.00

Sat August 16, 2025

Amount Enclosed

Business Email Address:
No Email Recorded



ILR400468E



NPDES 1B

Please provide updated email here



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

✓ 2511

Invoice #	93450	Page	1 of 1
Account Number	1493-00000	Date	7/17/2025
Balance Due On	9/1/2025		
Amount Paid		Amount Due	\$21,155.00

Village of Westchester

10300 West Roosevelt Road
Westchester, IL 60154

Click below to pay now
<https://iprf.appliedpay.com/>

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

Workers' Compensation

Policy Number: 1493

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

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
273738	9/1/2025	9/1/2025	INST	September Workers' Compensation	\$20,538.00
273750	9/1/2025	9/1/2025	AFEE	September Administrative Fee	\$617.00
Total Invoice Balance:					\$21,155.00

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

OK to pay
Bk
7/17/25

Due to the issues with the post office, please utilize the link provided on the invoice to submit your payment electronically.

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



JUL 01 2025

Work Order Invoice 31943

Date: 06/26/25

Bill to:

WESTCHESTER VILLAGE OF
ATTN: ACCOUNTS PAYABLE
10300 ROOSEVELT RD.
WESTCHESTER, IL 60154

Job Address:

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	1
Remarks: VILLAGE OF WESTCHESTER WO# 31943					

Description of Work Ordered

Ordered By: LYNN HANLEY PH:7083450041

S12 @ 11278 WILDRIDGE IS STILL OUT.
POLICE REPORTED THE FOLLOWING OUT AS OF LAST NIGHT

VARIOUS LOCATIONS PER LIST

MANNHEIM/BALMORAL M59
MANNHEIM/BALMORAL MUNICIPAL LOT M56
1917 BALMORAL M51
19014 MANNHEIM M49
1855 MANNHEIM M47
1825 MANNHEIM M43

Description of Work Completed

4-30-25 Troubleshoot cable trouble. Found location to dig. Repaired outages per list.

05-01-25 Repaired outages per list.

5/6/25 Cable trouble in foundation, dug up south of foundation, cut duct open pulled wire and spliced new wire to extend and fix the burn up. Respliced all cables in pole and installed new fuse kits. Tested light and everything is back to normal.

\$4786⁴⁶

01-30-6228-000
7-9-25

OK to pay
BH 7/9/25

Continued on next page...

Print Date: 06/26/25

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



Work Order Invoice 31943

Page: 2

Date: 06/26/25

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

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	2
Remarks: VILLAGE OF WESTCHESTER WO# 31943					

Continued from previous page . . .

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	04/30/2025	R	2.00	147.00	294.00
JOURNEYMAN	04/30/2025	R	6.00	147.00	882.00
JOURNEYMAN	05/01/2025	R	2.00	147.00	294.00
JOURNEYMAN	05/06/2025	R	6.00	147.00	882.00
JOURNEYMAN	05/06/2025	R	6.00	147.00	882.00
Labor Total:					3,234.00
Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	04/30/2025	R	2.00	35.00	70.00
SERVICE TRUCK	05/01/2025	R	0.00	0.00	0.00
SERVICE TRUCK	05/06/2025	R	12.00	35.00	420.00
BACKHOE	05/06/2025	R	6.00	60.00	360.00
BOOM BUCKET	04/30/2025	R	6.00	70.00	420.00
BOOM BUCKET	05/01/2025	R	2.00	70.00	140.00
Equipment Total:					1,410.00
Total Labor & Equipment Total:					4,644.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
6.00	XLP cable 4	EA	1.58	9.50
4.00	Shrink tube	EA	1.58	6.33

Continued on next page . . .

Print Date: 06/26/25

\$4786.42

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



Work Order Invoice 31943

Page: 3

Date: 06/26/25

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

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	3
Remarks: VILLAGE OF WESTCHESTER WO# 31943					

Continued from previous page . . .

Material Used		Quantity	Description	Unit of Measure	Unit Price	Extension
		3.00	Fuse 5	EA	2.52	7.57
		3.00	Fuse kit	EA	14.09	42.26
		4.00	Sleeve 4	EA	9.43	37.70
		4.00	Shrink caps	EA	3.76	15.03
		4.00	thimble	EA	1.37	5.50
					Material Subtotal:	123.88
					Material Markup:	18.58
					Material Total:	142.46
					Material Markup 15	

Invoice Totals:	Labor and Equip.	Material	Other	
	4,644.00	142.46	0.00	4,786.46

Invoice Total: 4,786.46

OK
 MS
 BK
 7/9/25

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



JUL 01 2025

Work Order Invoice 32202

Date: 06/26/25

Bill to:

WESTCHESTER VILLAGE OF
ATTN: ACCOUNTS PAYABLE
10300 ROOSEVELT RD.
WESTCHESTER, IL 60154

*OK to pay
By 2/9/25
61-30-6228-000
7-9-25*

Job Address:

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	1
Remarks: VILLAGE OF WESTCHESTER WO# 32202					

Description of Work Ordered

Ordered By: STEVE (PW) PH:

1133 NORFOLK
REPAIR UNDERGROUND STREETLIGHT CABLE FAULT

Description of Work Completed

06-18-25. Pulled wire back into poles. Reaired duct. Respliced poles and tested.

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	06/18/2025	R	4.00	150.00	600.00
JOURNEYMAN	06/18/2025	R	4.00	150.00	600.00
Labor Total:					1,200.00
Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	06/18/2025	R	4.00	35.00	140.00
SERVICE TRUCK	06/18/2025	R	4.00	35.00	140.00
Equipment Total:					280.00
Total Labor & Equipment Total:					1,480.00

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	Shrink tube	EA	1.58	1.58
2.00	thimble	EA	1.37	2.75
2.00	Shrink caps	EA	3.76	7.51
1.00	Duct 1 in	EA	0.91	0.91
Material Subtotal:				12.76

\$1494.67

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



Work Order Invoice 32202

Page: 2

Date: 06/26/25

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

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

Remarks: VILLAGE OF WESTCHESTER WO# 32202

Continued from previous page . . .

Material Markup 15

Material Markup: 1.91
 Material Total: 14.67

Invoice Totals:	Labor and Equip.	Material	Other	
	1,480.00	14.67	0.00	1,494.67

Invoice Total: 1,494.67

04 L
 MS
 B4
 7/9/25



3124 South 60th Court
Cicero, Illinois 60804

Invoice

Invoice # 28962

Date 6/30/2025

Phone # (708) 222-1200

Fax # (708) 222-1213

Bill To:

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

Customer P.O.	Payment Terms	Sales Rep ID	Due Date
	Net 30	SP	7/30/2025
Description			Amount
Gladstone & Newcastle Westchester, IL 6/25/25 & 6/26/25 Roller rental @ \$665.75 per day for 2 days <i>01-30-6237-000</i> <i>7-9-25</i> <i>OK to pay</i> <i>BC 7/9/25</i>			1,331.50
			Total \$1,331.50
			Payments/Credits \$0.00
			Balance Due \$1,331.50

702



APPROVED
ACCT# 01-22 16213
Date: 7/9/2025
[Signature]

OK to pay
7/9/25

M.A.B.A.S. DIVISION XX ANNUAL DUES-2025

Westchester Fire Department
10240 W. Roosevelt Road
Westchester, IL 60154

Membership Dues	\$4,550.00
Special Operations Teams	2,200.00
MABAS Dues	250.00
Total Due	\$7,000.00

DUES MUST BE PAID ON OR BEFORE JUNE 30.

You may bring your check to the monthly meeting or mail it to:

MABAS Division 20
Attn: Mike Cesaretti
9526 Irving Park Rd
Schiller Park, IL 60176

3027

7/8/2025
7:50 PMMontana & Welch, LLC
RMS - BILLING SUMMARY

Page 1

Showing values that are billed.

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST							
G:18244	7/8/2025						
Fees						13850.00	13850.00
Costs						115.20	115.20
Interest							
Total						13965.20	13965.20
01-11-6327-000 OK to Mr BA 7/9/25							
WEST - Cermak Rd/Oxford St TIF							
G:18245	7/8/2025						
Fees						100.00	100.00
Costs							
Interest							
Total						100.00	100.00
01-11-6327-000							
WEST - Labor							
G:18246	7/8/2025						
Fees						2250.00	2250.00
Costs							
Interest							
Total						2250.00	2250.00
01-11-6327-000 OK to Mr BA 7/9/25							
WEST - Litigation							
G:18247	7/8/2025						
Fees						1000.00	1000.00
Costs							
Interest							
Total						1000.00	1000.00
01-11-6327-000 OK to Mr BA 7/9/25							
WEST - Roosevelt Corridor TIF							
G:18248	7/8/2025						
Fees						2150.00	2150.00
Costs						927.50	927.50
Interest							
Total						3077.50	3077.50
11-00-6265-030 OK to Mr BA 7/9/25							
Grand Total							
Fees						19350.00	19350.00
Costs						1042.70	1042.70
Interest							
Total						20392.70	20392.70

CHAIRMAN

Mayor Jeffrey T. Sherwin
City of Northlake

MEMBER COMMUNITIES

Mayor Andre Harvey
Village of Bellwood

President Robert E. Lee, Jr.
Village of Berkeley

Mayor Katrina Thompson
Village of Broadview

President Angelo Saviano
Village of Elmwood Park

Mayor Rory E. Hoskins
Village of Forest Park

President Barrett F. Pedersen
Village of Franklin Park

President Arlene Jezicmy
Village of Harwood Heights

Mayor Joseph T. Tamburino
Village of Hillside

Mayor Nate Booker
Village of Maywood

Mayor Ronald M. Serpico
Village of Melrose Park

President Daniel Tannhauser
Village of Norridge

Mayor Joseph Mengoni
Village of North Riverside

President Vicki Scaman
Village of Oak Park

President Cathy Adduci
Village of River Forest

President Dave Guerin
Village of River Grove

Mayor Bradley A. Stephens
Village of Rosemont

Mayor Nick Caiafa
Village of Schiller Park

Mayor Beniamino Mazzulla
Village of Stone Park

President Greg Hribal
Village of Westchester

COUNCIL LIAISON

Leonard B. Cannata

01-10-6213-000

JUL 07 2025

OK to pay
6/27/25

INVOICE

NORTH CENTRAL
COUNCIL OF MAYORS

c/o WCMC
2000 Fifth Avenue, Building N
River Grove, Illinois 60171
Ph 708/453-9100 Fax 708/453-9101

TO: Village of Westchester
10300 Roosevelt Road
Westchester, Illinois 60154-2596

FROM: North Central Council of Mayors

DATE: July 1, 2025

DESCRIPTION: The North Central portion of the PL budget for
FY 2026 (July 1, 2025 through June 30, 2026)

AMOUNT DUE: \$1485

(Dues calculated with a \$1150.00 flat fee plus \$.02 per capita
based on the 2020 census data)

Please make check payable to: North Central Council of Mayors

Mail to: Lenny Cannata
West Central Municipal Conference, Building N
2000 Fifth Avenue
River Grove, Illinois 60171



PAID
JUL 16 2025

✓ 411
INVOICE

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

Bill To:
Village of Westchester
Annie Canavan
10300 Roosevelt Road
Westchester, Illinois 60154
United States

Invoice Number: 1459
Invoice Date: June 30, 2025
Payment Due: July 30, 2025
Amount Due (USD): \$1,288.83

Service	Quantity	Price	Amount
Energy Plan Progress Payment To Date (See attached detail)	1	\$1,288.83	\$1,288.83
Total:			\$1,288.83
Amount Due (USD):			\$1,288.83

Notes / Terms

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

Please make check payable to:

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

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

Have a wonderful day!

Ted

01-15-6265-030
community energy
plan

Powered by  wave

Anne G.

Village of Westchester
Energy Plan

Progress Invoice for Services as of 6/30/2025



Basic Services Compensation Component	Fee	% Complete	Earned	Previously Invoiced	This Invoice
Project Kick-off	\$1,031	100.0%	\$1,031.06	\$0.00	\$1,031.06
Research, Existing Conditions Documentati	\$10,311	0.0%	\$0.00	\$0.00	\$0.00
Energy Plan Development and Finalization	\$10,311	0.0%	\$0.00	\$0.00	\$0.00
Community Engagement, Presentations, an	\$13,193	0.0%	\$0.00	\$0.00	\$0.00
Implementation Tools	\$2,062	0.0%	\$0.00	\$0.00	\$0.00
Project Management	\$3,093	8.3%	\$257.77	\$0.00	\$257.77
Invoice Totals	\$40,000	3.2%	\$1,288.83	\$0.00	\$1,288.83



Prime, Tack & Seal Co.
2735 Norton Creek Drive
West Chicago, IL 60185-6411
Phone: (630) 443-1700
Fax: (630) 443-1745
www.primetack.com

RECEIVED

JUN 30 2025

584
INVOICE

Invoice #: 83860

Date: 06/26/25

Page: 1

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

Job Newcastle Ave. & Gladstone St.
Info: Westchester

Customer #: WES755
Terms : Net 30 Days
Ship Date : 06/25/25
P.O. # :

Job # :
Tax Exempt : E9998-1149
Zone : 2
Sequence : 0

ITEM	SHIP	DESCRIPTION	PRICE	AMOUNT
117	250.00	Ticket #:115156 NTEA (Del & App) 01-30-6289-000 7-9-25  OK to pay B6 7/9/25	\$5.25	\$1,312.50
Store Charge	\$1,312.50		Subtotal: Reimbursement of Tax:	\$1,312.50 \$0.00 **
			Invoice Total:	\$1,312.50

THANK YOU FOR YOUR ORDER!



RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
4655 CENTRAL AVENUE
CHICAGO IL 60638-1547 US
708-295-5800

*** www.rushtruckcenters.com ***

INVOICE DATE
07/11/2025 08:13:38CST
INVOICE NUMBER/ACCT DOC NUMBER
3042426320
CUSTOMER NO.
297257
BRANCH
2810
PAGE: 1 of 04

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
SOLD WESTCHESTER IL 60154-2596
TO : US

Service Invoice

RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
SHIP 4655 CENTRAL AVENUE
TO : CHICAGO IL 60638-1547 US
708-295-5800

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADDRESS	SALES REP
8	50496165	708-345-0020	92592-Ivan Hernandez-Silva	15457

Cust Unit # 8
Phone # 708-345-0020

License #
Contact #

COMPLETION DATE:
RTL UNIT:

YEAR: 2010 MAKE/MODEL: INTERNATIONAL/7400:IH

SERIAL: 1HTWDAAR8AJ244544

MILEAGE: 57,935 MI ENGINE HOURS: 6,632 H

Date in Service....: 01/01/2010

Front Diff Model...

Engine Make/Model...: INTERNATIONAL/DT466

Front Diff Serial...

Engine Serial No....

Rear Diff Model....

Trans Model.....: /

Rear Diff Serial...

Job 1 MOBILE TECH TRAVEL / DRIVE TIME (LABOR R

Travel

Sales Qty UOM	Item number	Item description	COR Unit rate	Per Extension
		LABOR SUBTOTAL:	330.00	
		PARTS SUBTOTAL:	0.00	
		MISC SUBTOTAL..:	0.00	
		COUPON SUBTOTAL..:		
		SHIP SUBTOTAL...:	0.00	
		EPA FEE SUBTOTAL..:	0.00	
		SHOP SUPPLIES FEE...:	0.00	
		MACHINE CHARGE...:	0.00	
		ACCRUED VALUE...:	0.00	
		CANCELLATION FEE...:		
		JOB SUBTOTAL...:	330.00	

Employee(s) on above job : 00092592,

Job 2 CHECK ENGINE WARNING LIGHT ON - CHECK &

-- Customer was putting unit back together. Pulled health report, showed active code for regen and inactive code for throttle valve. Cleared codes and was going to run regen, Throttle valve code became active after a couple minutes of unit running. Checked wiring all, was good. Found bad throttle valve, customer approved repairs going to pick up parts

-- Installed new throttle valve no more faults other than regen needed. Performed standard test then did a regen. After the first regen unit threw a fault for filter maintenance required, advised customer unit needed filters dropped and to be sent to get cleaned, tech did not have approval, asked if i could run a second regen. Put unit through second regen, maintenance required fault became inactive. Advised customer i still recommend dropping filters unit is operational

02-95-6225-000
7-15-25
\$ 2,890.21
on 6 mo
7/15/25

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X

3857



July 8, 2025

Ryan, LLC
Three Galleria Tower
13155 Noel Road, Suite 100
Dallas, TX 75240

Main 972.934.0022
Fax 972.960.0613

www.ryan.com
Ryan Tax ID: 75-2411641

11-00-6265-030

On to MD 134

7/8/25

Village of Westchester
10300 West Roosevelt Road
Westchester, Illinois 60154

Invoice No. 825817
Engagement No. 644841400.001

Roosevelt
TIF

Payment Terms: Net 30
Currency: USD

For Services Rendered:

Progress billing for professional services rendered for the Xceed development project through June 30, 2025, in connection with Ryan LLC Consulting of Village of Westchester, as per letter agreement dated March 2, 2023.

Total Invoice Due(see attached):

\$ 2,768.75

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances



Season Comfort, Corp.

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

Telephone: 630/810-1919

Fax: 630/810-0263

JUL 10 2025

3910
Invoice

Date	Invoice #
7/9/2025	230945

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

Account #	Technician	Purchase Order #	Work Order #	Work Date	Terms
	TD		H4863	5/8/2025	Net 30
Qty	Description				Amount
	Preventive Maintenance				
	Performed inspection on all units				
	Tightened all electrical.				
	Flushed traps				
	Changed Belts				
	Tested all units for performance and changed filters				
	Replaced 3 traps				
	Labor - H4863				1,200.00
	Total Parts				185.67
1	Misc Fittings				
1	BX68 Belt				
1	AX50 Belt				
1	AX49 Belt				
1	AX52 Belt				
1	AX41 Belt				
1	AX35 Beltr				
	All material needed to complete job				
OK to pay by 7/15/25 01-30-6223-000 7-15-25 Reduce operating costs and increase equipment life. Please ask about our Preventative Maintenance Agreement. Questions regarding this invoice must be addressed within 30 days. All COD invoices are to be paid to the serviceman. Terms on open account charges are net cash. Customer agrees to pay a service charge of 2% per month or 24% per year on this account if more than 30 days overdue. If legal action is required, it will be your responsibility for all collection fees, lawyers cost and court costs incurred.					

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

Total

\$1,385.67

✓ 1051

LAW OFFICES
STORINO RAMELLO & DURKIN

9501 Technology Boulevard, Suite 4200
Rosemont, Illinois 60018

(847) 318-9500

July 1, 2025

OK to pay
BA
7/17/25

RECEIVED

JUL 17 2025

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

01-11-6327-000

Billed Through:	06/30/2025
Client/Matter:	WEST 00115TJH
Statement Number:	93572

REMITTANCE COPY

Administrative Adjudications

TOTAL PROFESSIONAL SERVICES FOR THIS STATEMENT	\$1,312.50
TOTAL DISBURSEMENTS	<u>\$22.60</u>
TOTAL BALANCE DUE ON THIS STATEMENT	\$1,335.10

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



A METIRI GROUP COMPANY

INVOICE

Date	Invoice No.
07/01/2025	GA5003386

Remit To: Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

PO Number:
Terms: 30.00
Remit Due Date: 07/31/2025

Invoice To: Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - UCMR5, 0313150 - Coliform, 0313150 - DBP
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

JUL 01 2025

02-95-6265-030
7-9-25

7/9/25 Oh to pay Bk

Description				Cost
Sample: ABD1514-01 cc01 DET. OF PER & POLYFLUOROALKYL SUBSTANCES IN DW	Collection Date: 4/21/25	Received: 04/21/2025	Reported: 6/9/25	\$250.00
			Sample Total:	\$250.00
Sample: ABD1514-03 cc01 PFAS/PFOS IN DRINKING WATER	Collection Date: 4/21/25	Received: 04/21/2025	Reported: 6/9/25	\$200.00
			Sample Total:	\$200.00
Sample: ABD1514-05 cc01 UCMR 5 Lithium	Collection Date: 4/21/25	Received: 04/21/2025	Reported: 6/9/25	\$25.00
			Sample Total:	\$25.00
Sample: ABF0137-01 C1B 10114 GLADSTONE Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-02 C2A 10240 ROOSEVELT RO Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-03 C3A 10307 CRESTWOOD L Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-04 C4B 10760 CERMAK ROAD Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-05 C5A 1200 HIGHRIDGE PAR Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-06 C6B 10835 WAKEFIELD Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-07 C7A 2400 WOLF ROAD Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0137-08 C8A 3020 WOLF ROAD Coliform, Presence-Absence for IEPA	Collection Date: 6/3/25	Received: 06/03/2025	Reported: 6/5/25	\$17.00
			Sample Total:	\$17.00
Sample: ABF0683-01 S2HH1 9881 CANTERBURY 552 Total 524THM Total	Collection Date: 6/10/25	Received: 06/10/2025	Reported: 6/16/25	\$115.00 \$115.00 \$230.00
Sample: ABF0683-02 S2HH2 2400 Wolf Road 552 Total 524THM Total	Collection Date: 6/10/25	Received: 06/10/2025	Reported: 6/16/25	\$115.00

\$2097.00



INVOICE

Date	Invoice No.
07/01/2025	GA5003386

Remit To: Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

PO Number:
Terms: 30.00
Remit Due Date: 07/31/2025

Invoice To: Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - UCMR5, 0313150 - Coliform, 0313150 - DBP
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description	Cost
Sample: ABF0683-03 S2HT1 3020 WOLF RD 524THM Total 552 Total	Collection Date: 6/10/25 Received: 06/10/2025 Reported: 6/16/25 Sample Total: \$230.00 \$115.00 \$115.00
Sample: ABF0683-04 S2HT3 1200 HIGHRIDGE 524THM Total 552 Total	Collection Date: 6/10/25 Received: 06/10/2025 Reported: 6/16/25 Sample Total: \$230.00 \$115.00 \$115.00
Sample: ABF1360-01 C1B 10114 GLADSTONE Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$230.00 \$17.00
Sample: ABF1360-02 C2A 10240 ROOSEVELT RO Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$17.00 \$17.00
Sample: ABF1360-03 C3A 10307 CRESTWOOD L Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$17.00 \$17.00
Sample: ABF1360-04 C4B 10760 CERMAK ROAD Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$17.00 \$17.00
Sample: ABF1360-05 C6B 10835 WAKEFIELD Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$17.00 \$17.00
Sample: ABF1360-06 C7A 2400 WOLF ROAD Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$17.00 \$17.00
Sample: ABF1360-07 C8A 3020 WOLF ROAD Coliform, Presence-Absence for IEPA	Collection Date: 6/18/25 Received: 06/18/2025 Reported: 6/20/25 Sample Total: \$17.00 \$17.00
Sample: ABF1545-01 SP-BOIL ORD Cermak Weekend Fee Coliform, Presence-Absence for IEPA	Collection Date: 6/20/25 Received: 06/21/2025 Reported: 6/23/25 Sample Total: \$17.00 \$400.00 \$17.00
Additional Items	
Environmental Impact Fee	1 \$30.00 \$30.00

Invoice Total: \$2,097.00

*OK to pay
BA 7/9/25*

1096



**Third Millennium
Associates, Incorporated**

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

JUL 08 2025

02-95-6289-000

Invoice

BILL TO

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

OK to

pay

Bk

7/8/25

DATE	INVOICE NO.
7/8/2025	33132

P.O. NO.	TERMS
	Net 20

DESCRIPTION	QTY	RATE	AMOUNT
Village of Westchester Utility Bill Rendering - 07/03/2025 Process ID 41747	6,554	0.27117	1,777.25
Please remit to above address. Thank You.			Total \$1,777.25

LAW OFFICES OF
THOMAS J. BRESCIA

801 N. CASS AVENUE
SUITE 200
WESTMONT, ILLINOIS 60559
TBRESCIA@BRESCIALAW.NET
TELEPHONE
(630)325-1122

1099

JUL 02 2025

July 2, 2025

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

02-95-6327-000

OK to pay
by 7/2/25

STATEMENT

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

Prosecution Retainer \$ 2,350.00

TOTAL DUE THIS STATEMENT \$ 2,350.00



PO BOX 489
NEWARK, NJ 07101-0489

1152

Account: 880346426-00001
Invoice: 6118267207
Billing period: Jun 11 - Jul 10, 2025
Due date: 08/02/25

JUL 15 2025

KEYLINE



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

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

01-13-6219-000
DY ok to pay Bk 7/15/25

We appreciate your business with this account since 04/08/1996.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$1,544.01
Payment - Thank You	-\$1,544.01
Balance Forward	\$0.00
This month's charges due by Aug 02, 2025	\$1,514.84
Total due	\$1,514.84

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



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

Bill Date July 10, 2025
Account Number 880346426-00001
Invoice Number 6118267207

Total Amount Due by August 02, 2025

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

\$1,514.84

\$1,514.84

PO BOX 16810
NEWARK, NJ 07101-6810



61182672070108803464260000100000151484000001514842



JUL 09 2025

CUSTOMER NO: 74887-146398

INVOICE NO: 3883407

INVOICE DATE: 07/08/2025

WESTCHESTER, VILLAGE OF
10300 W ROOSEVELT RD

WESTCHESTER, IL 60154-2568

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

DUE DATE: 08/15/2025

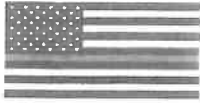
Bl 7/9/25
end of mo

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.										TAXES:		02-95-6537-000		PERCENT: 7-9.25		AMOUNT: \$2,401.19	
TOTAL QUANTITY:				69.62		TOTAL LOADS:		3.00		SALES TAX:		0.00		TOTAL PRODUCT:		1,984.17	
				SALES REP				PO NUMBER		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS	
Sean Hope												E9998-1149-06				NET 15th PROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		ORDER		BILL OF LADING		FOB		DELIVER			
3883407		07/08/2025		74887-146398		MCCOOK STONE		1532394314									
TICKET DETAIL																	
SHIP DATE		TICKET		VEHICLE		CLASS		PROD CODE		DESCRIPTION		PRODUCT		FREIGHT		OTHER CHARGES	
07/01/2025		12511210		TRUX2784				25371 CNDTRKFSC		CA-7 BEDDING STONE Central Truck Fuel Surcharge		QTY PRICE UOM QTY PRICE UOM		23.74 5.99 T 23.74 0.00		818.79 0.00	
		12511211		TRUX2794				25371 CNDTRKFSC		CA-7 BEDDING STONE Central Truck Fuel Surcharge		QTY PRICE UOM QTY PRICE UOM		24.30 5.99 T 24.30 0.00		838.11 0.00	
		12511224		TRUX11058				25371 CNDTRKFSC		CA-7 BEDDING STONE Central Truck Fuel Surcharge		QTY PRICE UOM QTY PRICE UOM		21.58 5.99 T 21.58 0.00		744.29 0.00	
SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!																	
Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.																	

01-20-6213

1192

**WESTAF**

517 Desplaines Avenue
Forest Park, Illinois 60130
708/615-6223 fax 708/366-2931

OK to MJ
B/N
7/8/25

Invoice No. 25-18

INVOICE**Customer**

Name Westchester Police Department
Address 10300 W. Roosevelt Road
City Westchester State IL ZIP 60154
Attn: Chief Dan Babich

Date 06/30/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	WESTAF Membership dues for fiscal year period July 1, 2025 to June 30, 2026 Please make check payable to: "West Suburban Major Crimes Task Force" Send Check to: Dora Murphy - WESTAF Forest Park Police Department 517 Desplaines Avenue Forest Park, Illinois 60130	\$2,250.00	\$2,250.00
SubTotal			\$2,250.00
Shipping & Handling			\$0.00
Taxes State			\$0.00
TOTAL			\$2,250.00

Payment Details

☐ ☒ Checks only please

Office Use Only

WESTAF Membership dues for fiscal year period
July 1, 2025 to June 30, 2026

Thank you for your support

ZARNOTH BRUSH WORKS, INC.

P.O. BOX 141
CHILTON, WI 53014-0141
(920) 849-4525 / 800-437-1697
FAX 920-849-4114
www.zarnothbrush.com
zarnoth@zarnothbrush.com

1229 INVOICE

Invoice Date 06/24/2025
Invoice No. 0202695-IN
Customer No. WES1675
Order No. 0101659
Page No. 1

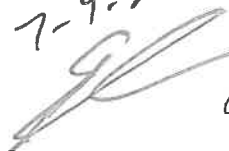
Sold To:

WESTCHESTER, VILLAGE OF
VILLAGE HALL
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Shipped To:

WESTCHESTER DPW
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT. THANK YOU.

Customer			Invoice No.	Invoice Date	Purchase Order No.	
WESTCHESTER VILLAGE O			0202695	06/24/2025		
Ship Date	Due Date	Terms	Ship Via	FOB		Salesperson
06/24/2025	07/24/2025	NET 30	ZBW TRUCK	DESTINATION		0005
Item No. & Description			Qty. Shipped	Unit Price	Extended Amt.	
100-466-E Elgin All Pro Strip Broom			1	430.00	430.00	
ZBW-GB-EHH21 Elgin/Tymco435 threaded -Zarnoth disposable gutter broom			4	172.00	688.00	
01-30-6421-000 7-9-25  OK to pro Bh 7/9/25					Sheepen	

ZARNOTH BRUSH WORKS, INC.

P.O. BOX 141
CHILTON, WI 53014-0141
(920) 849-4525 / 800-437-1697
FAX 920-849-4114
www.zarnothbrush.com
zarnoth@zarnothbrush.com

Thank You

Subtotal 1,118.00
Sales Tax 0.00
Freight 0.00

INVOICE TOTAL 1,118.00



JUL 11 2025

THE POLICE

Nov. 21	2	122	107
Nov. 19	2	107	
Nov.		9	

229

[illegible]

1. 1990年10月1日起，凡在北京市区范围内从事经营活动的个体工商户，其经营场所必须取得《北京市个体工商户经营场所证明》。

1990	1991	1992	1993
1994	1995	1996	1997

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

02-95-6437-000
7-15-25

OK to me
BH
7/15/25