

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

Accounts Payable:

Invoices over \$10,000.00

SBC WASTE SOLUTIONS - NOVEMBER 2025 TRASH SERVICE	\$ 137,631.10
CHRISTOPHER BURKE ENGINEERING - WM & SEWER LINING PROGRAM	47,358.00
ILLINOIS DEPARTMENT OF TRANSPORTATION - TRAFFIC LIGHTS	32,661.60
ILLINOIS PUBLIC RISK FUND - NOVEMBER 2025 WORKMANS COMP/ADMIN FEE	21,155.00
DUPAGE MATERIALS - PW MATERIALS/SUPPLIES	15,550.12
CHRISTOPHER BURKE ENGINEERING - 2026 WATER MAIN IMPROVEMENTS	13,715.00
PHOENIX MIDWEST CONSULTANTS - INSPECTION/PLAN REVIEW OCTOBER 2025	12,691.00
FLOCK SAFETY - PD SUBSCRIPTION RENEWAL	12,000.00
CHRISTOPHER BURKE ENGINEERING - 2026 STREET PROGRAM	10,433.75
Sub-Total Invoices Over \$10,000.00	\$ 303,195.57
Total of invoices that are Less than \$10,000.00	153,317.35
Accounts Payable Total @ 11/11/2025	\$ 456,512.92

Payroll

Payroll Dated 10/31/2025

	<u>Description</u>	
<i>Net Payroll:</i>	Direct Deposits; Payroll Checks; Pension Withholding Payments	\$ 340,799.32
<i>Payroll Taxes:</i>	Federal Employer and Employee	84,381.74
	State Employee Income Tax Withholding	20,199.40
	Net Payroll and Payroll Taxes	445,380.46
ACH Payments for:	IMRF, PW Medical Insurance; Union Dues; 457B Deferred Compensation Plans	255,944.73
Payroll, Payroll Taxes, and Benefits Subtotal		\$ 701,325.19

TOTAL AMOUNT FOR APPROVAL **\$ 1,157,838.11**

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-00-1238-000 Library Health Ins. Receivable							
371	ENVISION HEALTHCARE INC.	256536	LIBRARY ADMIN FEE - NOVEMB	11/01/2025	9.50	.00	
Total 01-00-1238-000 Library Health Ins. Receivable:					9.50	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	256536	RETIRED ADMIN FEE - NOVEM	11/01/2025	9.50	.00	
Total 01-00-1295-000 Retirees/COBRA Insurance Payab:					9.50	.00	
01-00-2028-600 Aflac Ins Payable							
2552	AFLAC	675622	MONTHLY PREMIUMS OCTOBE	10/30/2025	832.07	.00	
Total 01-00-2028-600 Aflac Ins Payable:					832.07	.00	
01-00-2140-000 Offender Fees Payable							
2802	ILLINOIS OFFICE OF THE ATTO	10272025	TRAINING AND ED FUND 0958-	10/27/2025	30.00	.00	
3874	ILLINOIS STATE POLICE	10272025	SEX OFFENDER REGISTRATIO	10/27/2025	30.00	.00	
2803	TREASURER OF THE STATE OF	10272025	SEX OFFENDER FUND - 527	10/27/2025	5.00	.00	
Total 01-00-2140-000 Offender Fees Payable:					65.00	.00	
01-10-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1508	GOVERNMENT ADVOCACY AN	11/03/2025	4,000.00	.00	
Total 01-10-6265-030 Prof. Services-Other:					4,000.00	.00	
01-10-6289-000 Other Contractual Expenses							
1381	ADMINISTRATIVE CONSULTING	1938	9/1/2025-8/31/2026 - GRANT WR	11/01/2025	6,250.00	.00	
Total 01-10-6289-000 Other Contractual Expenses:					6,250.00	.00	
01-10-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	14L6-19NK-1D	PROCLAMATION CERTIFICATE	10/29/2025	49.99	.00	
Total 01-10-6403-000 Office Supplies:					49.99	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	256536	ADMIN FEE - NOVEMBER 2025	11/01/2025	19.00	.00	
Total 01-11-6150-000 Health/Dental/Life Insurance:					19.00	.00	
01-11-6203-000 Contract/Legal Notices							
1944	ILCMA	6511	JOB POSTING	11/03/2025	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	93452	NOVEMBER 2025 WORKERS C	09/15/2025	16,924.00	.00	
Total 01-11-6215-000 Insurance & Bonding:					16,924.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-11-6265-030 Prof. Services-Other							
249	CIVICPLUS	354021	ONLINE CODE HOSTING/PRINT	10/30/2025	4,716.18	.00	
Total 01-11-6265-030 Prof. Services-Other:					4,716.18	.00	
01-11-6289-000 Other Contractual Expenses							
564	IRON MOUNTAIN	KVPZ706	MONTHLY DOCUMENT STORA	10/31/2025	404.91	.00	
Total 01-11-6289-000 Other Contractual Expenses:					404.91	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	19X9-Y7TN-6D	ADMIN - OFFICE SUPPLIES	11/01/2025	16.14	.00	
3125	AMAZON CAPITAL SERVICES	1HFL-VYLL-CH	ADMIN - OFFICE SUPPLIES	10/23/2025	17.92	.00	
3125	AMAZON CAPITAL SERVICES	1KFN-QJP9-V	ADMIN - OFFICE SUPPLIES	10/22/2025	8.00	.00	
3125	AMAZON CAPITAL SERVICES	1LNY-L4MJ-DC	ADMIN - OFFICE SUPPLIES	10/23/2025	27.90	.00	
3125	AMAZON CAPITAL SERVICES	1QMD-LF9K-C	ADMIN - OFFICE SUPPLIES	10/27/2025	16.98	.00	
834	ODP BUSINESS SOLUTIONS LL	444078610001	ADMIN - OFFICE SUPPLIES	10/13/2025	109.89	.00	
3865	VILLA PARK OFFICE EQUIPMEN	82658	ADMIN OFFICE SUPPLIES	10/31/2025	1,280.00	.00	
Total 01-11-6403-000 Office Supplies:					1,476.83	.00	
01-13-6219-000 Telephone & Communications							
3083	AT&T MOBILITY	287302270254	IT - COMMUNICATIONS SERVIC	10/25/2025	272.64	.00	
3304	COMCAST	253596891	COMMUNICATION CHARGES A	10/15/2025	2,375.02	.00	
2664	COMCAST/XFINITY FIRE DEPT.	10242025	IT - COMMUNICATIONS CHARG	10/24/2025	52.19	.00	
2664	COMCAST/XFINITY FIRE DEPT.	10252025	IT - COMMUNICATIONS CHARG	10/25/2025	93.89	.00	
3983	T-MOBILE	10212025	IT - COMMUNICATION CHARGE	10/21/2025	2,202.59	.00	
1152	VERIZON WIRELESS	6126468419	IT - COMMUNICATION CHARGE	10/20/2025	39.52	.00	
Total 01-13-6219-000 Telephone & Communications:					5,035.85	.00	
01-13-6509-000 Computer Hardware							
4002	ALPHA PRIME COMMUNICATIO	120526	IT - COMPUTER HARDWARE	10/23/2025	925.00	.00	
3125	AMAZON CAPITAL SERVICES	16HM-9DML-Q	IT - EQUIPMENT	10/24/2025	23.59	.00	
3125	AMAZON CAPITAL SERVICES	1GN6-6Q4L-D	IT - EQUIPMENT	10/23/2025	35.98	.00	
3125	AMAZON CAPITAL SERVICES	1K3L-KCWN-V	IT - EQUIPMENT	10/22/2025	71.98	.00	
3125	AMAZON CAPITAL SERVICES	1LRT-G4C7-VY	IT - EQUIPMENT	10/22/2025	239.80	.00	
226	CHICAGO COMMUNICATIONS S	364631	IT- COMPUTER HARDWARE	10/17/2025	1,042.69	.00	
Total 01-13-6509-000 Computer Hardware:					2,339.04	.00	
01-13-6511-000 Computer Software							
3390	CITI CARDS	10222025	IT EQUIPMENT	10/22/2025	200.02	.00	
4090	HUNTRESS LABS INC	7E221202-000	USAGE OVER MINIMUM	10/29/2025	12.00	.00	
Total 01-13-6511-000 Computer Software:					212.02	.00	
01-13-6525-100 Equipment - Park District							
4003	B&H PHOTO-VIDEO	238597218	IT - COMPUTER EQUIPMENT PA	11/03/2025	1,246.34	.00	
3390	CITI CARDS	10222025	IT EQUIPMENT PARK DISTRICT	10/22/2025	38.00	.00	
500	HOME DEPOT CREDIT SERVIC	10212025	IT - EQUIPMENT PARK DISTRIC	10/21/2025	795.44	.00	
Total 01-13-6525-100 Equipment - Park District:					2,079.78	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	012	79 INSPECTIONS OCTOBER 20	11/03/2025	3,950.00	.00	
4111	PALE BLUE DOT LLC	1504	PROGRESS PAYMENT ENERGY	10/31/2025	9,415.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-15-6265-030 Prof. Services-Other:					13,365.36	.00	
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	103125WC	INSPECTION AND PLAN REVIE	10/31/2025	12,691.70	.00	
Total 01-15-6266-000 Plan Review Services:					12,691.70	.00	
01-15-6423-000 Material & Supplies-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970021197	BUILDING DEPT - TIRE SERVIC	10/24/2025	293.00	.00	
Total 01-15-6423-000 Material & Supplies-Vehicles:					293.00	.00	
01-18-6265-030 Prof. Services-Other							
1819	GOLD SHIELD DETECTIVE AGE	2486	BACKGROUND INVESTIGATION	10/23/2025	120.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2489	BACKGROUND INVESTIGATION	10/30/2025	1,226.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2490	BACKGROUND INVESTIGATION	10/30/2025	898.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2491	BACKGROUND INVESTIGATION	10/30/2025	1,113.60	.00	
2008	IL FIRE & POLICE COMMISSION	04004	MEMBERSHIP RENEWAL	10/23/2025	400.00	.00	
4086	SHAUGHNESSY & ASSOCIATES	202500184	BFPC REPORT	10/28/2025	1,500.00	.00	
Total 01-18-6265-030 Prof. Services-Other:					5,257.60	.00	
01-20-6118-000 Uniform Allowance							
927	RAY OHERRON CO INC	2441733	PD- UNIFORMS	10/28/2025	78.84	.00	
3963	UNIFORMS DIRECT	O1006434	PD - UNIFORMS	10/24/2025	128.00	.00	
Total 01-20-6118-000 Uniform Allowance:					206.84	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	256536	PD - ADMIN FEE NOVEMBER 20	11/01/2025	142.50	.00	
Total 01-20-6150-000 Health/Dental/Life Insurance:					142.50	.00	
01-20-6211-000 Police Conference/Training							
3957	IMMEDIATE RESPONSE TRAINI	138	PD - CPR/AED TRAINING CLAS	10/23/2025	3,400.00	.00	
Total 01-20-6211-000 Police Conference/Training:					3,400.00	.00	
01-20-6213-000 Dues & Subscriptions							
4018	FLOCK SAFETY	INV-77903	PD - RENEWAL	10/30/2025	12,000.00	.00	
Total 01-20-6213-000 Dues & Subscriptions:					12,000.00	.00	
01-20-6227-000 Maint. Services-Vehicles							
2878	EVT TECH	7505	PD - SERVICE AND REPAIR	10/31/2025	109.95	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					109.95	.00	
01-20-6403-000 Office Supplies							
834	ODP BUSINESS SOLUTIONS LL	444078610001	PD - OFFICE SUPPLIES	10/13/2025	53.69	.00	
834	ODP BUSINESS SOLUTIONS LL	444078867001	PD - OFFICE SUPPLIES	10/11/2025	13.50	.00	
Total 01-20-6403-000 Office Supplies:					67.19	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	1LHJ-NHTN-R	PD - SUPPLIES	10/24/2025	14.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-20-6421-000 Materials & Supplies-Equipment:					14.97	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	256536	FD ADMIN FEE - NOVEMBER 20	11/01/2025	9.50	.00	
371	ENVISION HEALTHCARE INC.	256543	FD - ADMIN FEE PLAN 2 NOVE	11/01/2025	104.50	.00	
Total 01-22-6150-000 Health/Dental/Life/ Insurance:					114.00	.00	
01-22-6225-000 Maint. Services-Equipment							
43	AIR ONE EQUIPMENT INC	228023	FD - BREATHING AIR QUALITY	10/29/2025	165.00	.00	
Total 01-22-6225-000 Maint. Services-Equipment:					165.00	.00	
01-22-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970021258	FD - SERVICE AND REPAIR	10/30/2025	1,366.92	.00	
397	FIRE SERVICE INC	IL-22751	FD - SERVICE AND REPAIRS	10/23/2025	5,899.26	.00	
Total 01-22-6227-000 Maint. Services-Vehicles:					7,266.18	.00	
01-22-6245-000 Fire Department Education Fund							
4140	PABLO GARCIA	10302025	REIMBURSEMENT FOR TUITIO	10/30/2025	4,100.00	.00	
Total 01-22-6245-000 Fire Department Education Fund:					4,100.00	.00	
01-22-6289-000 Other Contractual Expenses							
3947	IMAGE TREND	PS-INV119395	ANNUAL FEE	10/17/2025	3,543.47	.00	
Total 01-22-6289-000 Other Contractual Expenses:					3,543.47	.00	
01-22-6403-000 Office Supplies							
2444	WCS PHOTOGRAPHY	WCHRFD2025-	FD - SITTING CHARGE	07/29/2025	50.00	.00	
Total 01-22-6403-000 Office Supplies:					50.00	.00	
01-22-6516-000 Personal Protective Equipment							
2665	CONWAY SHIELD	0544305	FD - SHIELD	10/28/2025	232.50	.00	
Total 01-22-6516-000 Personal Protective Equipment:					232.50	.00	
01-30-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	256536	PW - ADMIN FEE NOVEMBER 2	11/01/2025	9.50	.00	
Total 01-30-6150-000 Health/Dental/Life Insurance:					9.50	.00	
01-30-6213-000 Dues & Subscriptions							
3940	RYAN ZIMMERMAN	562	WEATHER FORECASTING SER	10/23/2025	1,800.00	.00	
Total 01-30-6213-000 Dues & Subscriptions:					1,800.00	.00	
01-30-6223-000 Maint. Services-Building & Off							
3919	SEASON COMFORT CORP	231754	HVAC SERVICE AND REPAIRS	10/24/2025	358.75	.00	
3919	SEASON COMFORT CORP	231756	HVAC SERVICE AND REPAIRS	10/24/2025	660.00	.00	
3884	TRIA ARCHITECTURE INC	6176	PROFESSIONAL SERVICES TH	10/28/2025	2,013.75	.00	
2883	VESTIS SERVICES LLC	6040408487	PW - UNIFORMS	10/15/2025	465.34	.00	
2883	VESTIS SERVICES LLC	6040410543	PW - UNIFORMS	10/22/2025	465.34	.00	
2883	VESTIS SERVICES LLC	6040412570	PW - UNIFORMS	10/29/2025	465.34	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-30-6223-000 Maint. Services-Building & Off:					4,428.52	.00	
01-30-6225-000 Maint. Services-Equipment							
265	COMMERCIAL TIRE SERVICE	1110201673	PW- TIRE SERVICE	10/29/2025	1,943.96	.00	
Total 01-30-6225-000 Maint. Services-Equipment:					1,943.96	.00	
01-30-6231-350 Restoration Trees-Dirt & Seed							
345	DUPAGE TOPSOIL INC	059927	PW-6WHLR PULV/DELIVERY	10/22/2025	350.00	.00	
Total 01-30-6231-350 Restoration Trees-Dirt & Seed:					350.00	.00	
01-30-6231-400 Emergency Tree & Storm Care							
1016	SINNOTT TREE SERVICE	8912	EMERGENCY TREE REMOVAL	10/29/2025	3,450.00	.00	
Total 01-30-6231-400 Emergency Tree & Storm Care:					3,450.00	.00	
01-30-6243-000 Gas Heating							
819	NICOR GAS	10272025	10760 W CERMAK - ACCT# 46-6	10/27/2025	88.58	.00	
819	NICOR GAS	102725	10240 ROOSEVELT RD - 46-83-3	10/27/2025	395.85	.00	
819	NICOR GAS	OCT272025	2305 ENTERPRISE DRIVE/ACCT	10/27/2025	164.31	.00	
819	NICOR GAS	OCT2725	10240 ROOSEVELT RD- ACCT#	10/27/2025	153.53	.00	
819	NICOR GAS	OCTOBER272	10300 ROOSEVELT RD /ACCT #	10/27/2025	1,244.10	.00	
Total 01-30-6243-000 Gas Heating:					2,046.37	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	804075	NOVEMBER 2025 TRASH SERVI	10/31/2025	137,631.10	.00	
Total 01-30-6245-000 Rubbish Expense:					137,631.10	.00	
01-30-6251-000 Electricity							
258	COMED	10.21.25	ACCT #9814916000 - 11202 31S	10/21/2025	30.41	.00	
Total 01-30-6251-000 Electricity:					30.41	.00	
01-30-6265-030 Prof. Services-Other							
2244	ABC WILDLIFE	845022	INSECT TREATMENT - HORNET	10/17/2025	350.00	.00	
2226	D3 CNTRLs	D4-72	REMOTE OPERATIONS	10/15/2025	5,708.00	.00	
3762	HAWX SERVICES LLC	15154308	GENERAL PEST CONTROL - OC	10/20/2025	323.99	.00	
865	PETROLEUM TECHNOLOGIES	186822	PW - MONTHLY INSPECTION O	10/17/2025	290.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					6,671.99	.00	
01-30-6289-200 Contractual Expense-Mowing							
3830	FLECKS LANDSCAPING	2510177	LANDSCAPE MAINENANCE OC	10/31/2025	6,393.00	.00	
Total 01-30-6289-200 Contractual Expense-Mowing:					6,393.00	.00	
01-30-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040408487	PW - UNIFORMS	10/15/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040410543	PW - UNIFORMS	10/22/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040412570	PW - UNIFORMS	10/29/2025	162.59	.00	
Total 01-30-6406-000 Clothing Supplies:					487.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-30-6421-000 Materials & Supplies-Equipment							
121	ATLAS BOB CAT LLC	H07110	PW - PARTS	11/03/2025	477.46	.00	
1031	STANDARD EQUIPMENT COMP	P07093	PW - SUPPLIES	10/21/2025	401.04	.00	
Total 01-30-6421-000 Materials & Supplies-Equipment:					878.50	.00	
01-30-6425-000 Materials & Supplies-Other							
3	1ST AYD CORPORATION	PSI1821367	PW - DETERGENT	10/09/2025	257.60	.00	
3125	AMAZON CAPITAL SERVICES	1QMD-LF9K-X	PW - SUPPLIES	10/28/2025	385.57	.00	
3125	AMAZON CAPITAL SERVICES	1VD1-1Y4N-J4	PW - SUPPLIES	10/29/2025	93.50	.00	
500	HOME DEPOT CREDIT SERVIC	10212025	PW - SUPPLIES	10/21/2025	115.31	.00	
969	RUSSO POWER EQUIPMENT	SPI21314123	PW - SUPPLIES	10/20/2025	95.96	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					947.94	.00	
01-30-6426-000 Materials & Supplies - Mech							
673	LAWSON PRODUCTS INC	9312945533	PW - SUPPLIES	10/30/2025	314.53	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					314.53	.00	
01-30-6429-000 Materials & Supplies-Streets							
344	DUPAGE MATERIALS COMPANY	30388	HMA SC N50 D 9.5R	10/21/2025	500.81	.00	
344	DUPAGE MATERIALS COMPANY	30401	HMA SC N50 D 9.5R	10/22/2025	366.61	.00	
1729	K-FIVE HODGKINS LLC	72861	PW-HMA SC N50 D 9.5R	10/15/2025	257.92	.00	
1729	K-FIVE HODGKINS LLC	72988	HMA SC N50 D 9.5R	10/17/2025	335.36	.00	
Total 01-30-6429-000 Materials & Supplies-Streets:					1,460.70	.00	
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	16808	CENTENNIAL SIGN	10/23/2025	127.00	.00	
Total 01-30-6527-000 Street & Traffic Signs:					127.00	.00	
02-00-5189-000 Other Income							
4138	ANN O'MALLEY	10232025	REFUND FOR PAYING FINAL W	10/23/2025	169.93	.00	
Total 02-00-5189-000 Other Income:					169.93	.00	
02-95-6213-000 Dues & Subscriptions							
479	CORE & MAIN	W257769-2	METER SOFTWARE	10/27/2025	5,250.00	.00	
Total 02-95-6213-000 Dues & Subscriptions:					5,250.00	.00	
02-95-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	93452	NOVEMBER 2025 WORKERS C	09/15/2025	4,231.00	.00	
Total 02-95-6215-000 Insurance & Bonding:					4,231.00	.00	
02-95-6219-000 Telephone & Communication							
749	METROPOLITAN INDUSTRIES I	INV078093	METRO CLOUD DATA SERVICE	10/15/2025	180.00	.00	
Total 02-95-6219-000 Telephone & Communication:					180.00	.00	
02-95-6225-000 Maint. Services-Equipment							
169	BRISTOL HOSE & FITTING INC	3592287	PW - HOSE REPAIR	10/29/2025	43.42	.00	

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Total 02-95-6225-000 Maint. Services-Equipment:					43.42	.00	
02-95-6233-000 Disposal Charges							
2839	MDI TRANSPORTATION SYSTE	186104	DISPOSAL CHARGES	08/07/2025	981.00	.00	
2839	MDI TRANSPORTATION SYSTE	186105	DISPOSAL CHARGES	08/07/2025	981.00	.00	
Total 02-95-6233-000 Disposal Charges:					1,962.00	.00	
02-95-6251-000 Electricity							
258	COMED	10212025	CRESTWOOD ELMANN - ACCT	10/21/2025	2,122.51	.00	
258	COMED	102125	ACCT #7869373000 - 9815 ROO	10/21/2025	32.04	.00	
Total 02-95-6251-000 Electricity:					2,154.55	.00	
02-95-6255-000 Maint. Services-Water Mains							
115	ASSOCIATED TECHNICAL SERV	41133	UNDERGROUND UTILITY LOCA	10/24/2025	728.00	.00	
Total 02-95-6255-000 Maint. Services-Water Mains:					728.00	.00	
02-95-6265-000 Prof. Services-Audit							
3918	LAUTERBACH & AMEN LLP	110639	PROFESSIONAL SERVICES	10/23/2025	5,400.00	.00	
Total 02-95-6265-000 Prof. Services-Audit:					5,400.00	.00	
02-95-6265-030 Prof. Services-Other							
238	CHRISTOPHER B. BURKE ENGI	205672	PROFESSIONAL SERVICES FR	11/03/2025	1,353.04	.00	
Total 02-95-6265-030 Prof. Services-Other:					1,353.04	.00	
02-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	205674	PROFESSIONAL SERVICES FR	11/03/2025	13,715.00	.00	
238	CHRISTOPHER B. BURKE ENGI	205677	PROFESSIONAL SERVICES FR	11/03/2025	47,358.00	.00	
Total 02-95-6265-100 Prof. Services-Engineering:					61,073.00	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	11022025	PROSECUTION RETAINER - NO	11/02/2025	2,350.00	.00	
Total 02-95-6327-000 Other Legal Services:					2,350.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040408487	PW - UNIFORMS	10/15/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040410543	PW - UNIFORMS	10/22/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040412570	PW - UNIFORMS	10/29/2025	162.59	.00	
Total 02-95-6406-000 Clothing Supplies:					487.77	.00	
02-95-6425-000 Materials & Supplies-Other							
639	KARA COMPANY INC	394301	PW - SUPPLIES	10/20/2025	236.00	.00	
1031	STANDARD EQUIPMENT COMP	P07094	PW - PARTS	10/21/2025	100.44	.00	
1229	ZIEBELL WATER SERVICE PRO	271019-000	PW - PARTS	10/27/2025	152.00	.00	
1229	ZIEBELL WATER SERVICE PRO	271020-000	PW - PARTS	10/27/2025	654.00	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					1,142.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-95-6438-000 Materials & Supplies-Crestwood							
53	ALEXANDER CHEMICAL CORP	101544	PW - CHLORINE	10/29/2025	72.00	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					72.00	.00	
02-95-6537-000 Water/Sewer Restoration							
3091	CONSERV FS INC	6445121	PW - GREENSKEEPER GLAMO	10/21/2025	337.50	.00	
345	DUPAGE TOPSOIL INC	059968	PW-6WHLR PULV/DELIVERY	10/28/2025	350.00	.00	
1210	WESTMORE SUPPLY CO	R121158	PW - SUPPLIES	10/20/2025	1,000.00	.00	
1210	WESTMORE SUPPLY CO	R121163	PW - SUPPLIES	10/16/2025	1,440.00	.00	
1210	WESTMORE SUPPLY CO	R121248	PW - SUPPLIES	10/14/2025	1,087.50	.00	
Total 02-95-6537-000 Water/Sewer Restoration:					4,215.00	.00	
03-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	205675	PROFESSIONAL SERVICES FR	11/03/2025	10,433.75	.00	
Total 03-95-6265-100 Prof. Services-Engineering:					10,433.75	.00	
10-95-6245-000 Materials & Supplies-Special E							
500	HOME DEPOT CREDIT SERVIC	10212025	PW - SUPPLIES	10/21/2025	459.44	.00	
Total 10-95-6245-000 Materials & Supplies-Special E:					459.44	.00	
11-00-6265-030 Professional Services - Other							
4117	MELS LANDSCAPING LLC	10012025	LANDSCAPING SERVICES	10/01/2025	150.00	.00	
Total 11-00-6265-030 Professional Services - Other:					150.00	.00	
34-00-2140-000 Deposits Payable							
4139	KLF ENTERPRISES	10282025	REFUNDABLE DEPOSIT FOR FI	10/28/2025	2,807.90	.00	
810	NATIONAL POWER RODDING	10282025	REFUND OF DEPOSIT FOR HYD	10/28/2025	1,250.00	.00	
Total 34-00-2140-000 Deposits Payable:					4,057.90	.00	
40-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	205673	PROFESSIONAL SERVICES FR	11/03/2025	4,763.75	.00	
Total 40-00-6265-100 Engineering:					4,763.75	.00	
40-00-6521-000 Motor Vehicles							
3354	MCCANN INDUSTRIES INC	E01997	PW - EQUIPMENT	09/12/2025	9,750.00	.00	
Total 40-00-6521-000 Motor Vehicles:					9,750.00	.00	
40-00-6540-000 Infrastructure Improvements							
1321	TREASURER STATE OF ILLINOI	127099	22ND ST/CERMAK RD/YORK RD	11/01/2025	32,661.60	.00	
Total 40-00-6540-000 Infrastructure Improvements:					32,661.60	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	18-11032025	PROFESSIONAL SERVICES FR	11/03/2025	1,461.99	.00	
238	CHRISTOPHER B. BURKE ENGI	205676	PROFESSIONAL SERVICES FR	11/03/2025	9,947.00	.00	
Total 41-00-6265-100 Engineering:					11,408.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
41-00-6530-000 Road Improvements							
344	DUPAGE MATERIALS COMPANY	30069	HMA SC N50 D 9.5R	09/25/2025	15,550.12	.00	
Total 41-00-6530-000 Road Improvements:					15,550.12	.00	
Grand Totals:					456,512.92	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



INVOICE#012

VILLAGE OF WESTCHESTER

Inspection Type: Plumbing

Month of October 2025.

Inspector: Antanas Steponavicius

4044

In Manual
11/3/25

01-15-6265-030

On to pay Ba 11/3/25

NO	DATE	ADDRESS	PERMIT NUMBER	REVI W "X"	INSP "X"	INSPECTION OR REVIEW TYPE	FEE
1	10/01/25	11434 Ashley Woods	P25-000064		X	Rough Plumbing	\$50
2	10/02/25	1343 Evers Ave	P25-000059		X	Underground Plumbing	\$50
3	10/02/25	1343 Evers Ave	P25-000059		X	Site	\$50
4	10/02/25	1343 Evers Ave	P25-000059		X	Backfill	\$50
5	10/02/25	10526 W Cermak Suite # M	N/A		X	New Business Occ.	\$50
6	10/03/25	11122 Mandel Ave	RP25-000097		X	Rough Plumbing	\$50
7	10/03/25	11434 Ashley Woods	P25-000064		X	Rough Plumbing	\$50
8	10/03/25	1829 Mayfair	P25-000066		X	Rough Plumbing	\$50
9	10/07/25	1250 Balmoral Ave	RP25-000101		X	Underground Plumbing	\$50
10	10/07/25	1113 Bristol Ave	RP25-000096		X	Final Plumbing	\$50
11	10/07/25	708 Gardner Rd	P25-000072		X	Final Plumbing	\$50
12	10/07/25	1425 Mannheim Rd	RP25-000135		X	Rough Plumbing	\$50
13	10/07/25	1425 Mannheim Rd	RP25-000135		X	Underground Plumbing	\$50
14	10/07/25	9965 Drury LN	RP25-000109		X	Rough Plumbing	\$50
15	10/08/25	2455 Sunnyside		X		Undergr, Rough and Final Plumb	\$50
16	10/08/25	1131 Suffolk Ave		X		Undergr, Rough and Final Plumb	\$50
17	10/08/25	1951 Stratford Ave	P25-000067		X	Site	\$50
18	10/08/25	1951 Stratford Ave	P25-000067		X	Underground Plumbing	\$50
19	10/08/25	1951 Stratford Ave	P25-000067		X	Backfill	\$50
20	10/08/25	11133 Shakespeare	P25-000062		X	Rough Plumbing	\$50
21	10/08/25	2337 Kensington	RP23-000128		X	Final Plumbing	\$50
22	10/08/25	10001 Roosevelt Suite 201D	N/A		X	New Business Occ.	\$50

\$3950⁰⁰

23	10/09/25	10022 Roosevelt	N/A		X	New Business Occ.	\$50
24	10/09/25	11133 Shakespear	P25-000062	X		Rough Plumbing	\$50
25	10/09/25	1024 Hull	RP25-000074		X	Rough Plumbing	\$50
26	10/09/25	10628 Newbury St		X		Rough and Plumbing Final	\$50
27	10/09/25	10855 Nelson		X		Undergr, Rough and Final Plumb	\$50
28	10/14/25	11513 Enterprise		X		Undergr, Rough and Final Plumb	\$50
29	10/14/25	1803 Portsmouth		X		Undergr, Rough and Final Plumb	\$50
30	10/14/25	2136 Suffolk Ave		X		Rough and Final Plumbing	\$50
31	10/14/25	1557 Evers Ave		X		Underground and Final Plumb	\$50
32	10/14/25	10855 Nelson Ave	P25-000076		X	Backfill	\$50
33	10/14/25	10855 Nelson Ave	P25-000076		X	Site	\$50
34	10/14/25	10855 Nelson Ave	P25-000076		X	Underground Plumbing	
35	10/14/25	2336 Sunnyside	P25-000079		X	Final Plumbing	\$50
36	10/14/25	2455 Sunnyside	P25-000074		X	Backfill	\$50
37	10/14/25	2455 Sunnyside	P25-000074		X	Site	\$50
38	10/14/25	2455 Sunnyside	P25-000074		X	Underground Plumbing	\$50
39	10/14/25	10022 Drury Ln	RP25-000084		X	Underground Plumbing	\$50
40	10/14/25	2408 Meadowbrook	RP25-000108		X	Final Plumbing	\$50
41	10/15/25	10022 Drury Ln	RP25-000084		X	Underground Plumbing	\$50
42	10/15/25	2337 Kensington	RP23-000128		X	Final Plumbing	\$50
43	10/16/25	1024 Hull Ave	RP25-000074		X	Final Plumbing	\$50
44	10/16/25	1024 Hull Ave	RP25-000074		X	Rough Plumbing	\$50
45	10/16/25	1943 Mayfair Ave	RP25-000123		X	Underground Plumbing	\$50
46	10/16/25	1426 Haase Ave	RP25-000088		X	Plumbing Final	\$50
47	10/21/25	10628 Newbury St		X		Rough and Final Plumbing	\$50
48	10/16/25	1600 Westchester	RP25-000005		X	Plumbing Final	\$50
49	10/21/25	11133 Shakespear	P25-000062		X	Plumbing Final	\$50
50	10/21/25	11513 Enterprise	P25-000077		X	Underground Plumbing	\$50

51	10/21/25	2244 Buckingham	RP25-000142		X	Plumbing Final	\$50
52	10/22/25	11513 Enterprise	P25-000077		X	Backfill	\$50
53	10/22/25	11513 Enterprise	P25-000077		X	Site	\$50
54	10/22/25	1547 Westchester	N/A		X	New Business Occ.	\$50
55	10/22/25	1803 Portsmouth	P25-000078		X	Backfill	\$50
56	10/22/25	1803 Portsmouth	P25-000078		X	Site	\$50
57	10/22/25	1803 Portsmouth	P25-000078		X	Underground Plumbing	\$50
58	10/22/25	10031 Roosevelt	N/A		X	New Business	\$50
59	10/22/25	11447 Ashley Woods	RP25-000083		X	Plumbing Final	\$50
60	10/23/25	712 Newcastle	RP24-000167		X	Plumbing Final	\$50
61	10/28/25	2828 Brighton	P25-000040		X	Plumbing Final	\$50
62	10/28/25	1621 Mayfair	P25-000061		X	Plumbing Final	\$50
63	10/28/25	10675 Fairfield	RP25-000118		X	Rough Plumbing	\$50
64	10/28/25	1547 Westchester	N/A		X	New Business Occ.	\$50
65	10/28/25	10022 Drury Ln	RP25-000084		X	Plumbing Final	\$50
66	10/28/25	2305 Kensington		X		Rough and Final Plumbing	\$50
67	10/28/25	1800 S. Manheim		X		Undergr, Rough and Final Plumb	\$50
68	10/28/25	10834 Windsor DR		X		Undergr, Rough and Final Plumb	\$50
69	10/28/25	10251 Kent		X		Undergr, Rough and Final Plumb	\$50
70	10/29/25	11133 Shakespear	P25-000062		X	Plumbing Final	\$50
71	10/29/25	1621 Mayfair	P25-000061		X	Plumbing Final	\$50
72	10/30/25	1623 Manchester	RP25-000073		X	Rough Plumbing	\$50
73	10/30/25	1800 Mannheim	P25-000082		X	Underground Plumbing	\$50
74	10/30/25	1800 Mannheim	P25-000082		X	Backfill	\$50
75	10/30/25	1800 Mannheim	P25-000082		X	Site	\$50
76	10/30/25	10834 Windser	P25-000083		X	Underground Plumbing	\$50
77	10/30/25	10834 Windser	P25-000083		X	Backfill	\$50
78	10/30/25	10834 Windser	P25-000083		X	Site	\$50
79	10/30/25	2136 Suffolk	RP25-000134		X	Rough Plumbing	\$50
TOTAL							\$3,950

1381

ADMINISTRATIVE CONSULTING SPECIALISTS, LLC

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

Invoice 1938

November 1, 2025

The Village of Westchester

10300 Roosevelt Rd
Westchester, IL 60154



Ok to pro Bh 11/3/25
01-10-6289-000
open contractual expense

Terms: Payment 30 days from receipt of invoice.

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

Service Agreement: Grant writing and Administrative Services

Service Fee: **\$6,250 (Invoice 1 of 4 for services)**

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

FEIN# 43-2050614

Please contact us if you have any questions.

Thank you and we look forward to serving your Company!

Todd M. Kupsak

info@administrativeconsultingspecialists.com

(847) 727-9771

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Rochelle Abrahams Ext: 5997 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7740 government@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/03/25	238597218
DUE DATE	PO NUMBER
12/03/25	
TERMS	ORDER NUMBER
30 DAY	914162884
CUSTOMER CODE	SHIP VIA
B9640574	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: **VILLAGE OF WESTCHESTER**
ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Ship To: **ACCOUNTS PAYABLE**
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Bill Phone: (708)345-0020

Ship Phone: (708)345-0020

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		UBIQUITI CLOUD GATEWAY ULTRA SERIAL #: 6C63F846E4CA 6C63F846E1D6 6C63F847109F	UBUCGULTRA (UCG-ULTRA)	\$124.09	\$372.27
1	1		SPECO 8MP OD 180 MULTI-SENSOR NTRWK CAM/WHT SERIAL #: 40515286550	SPO8LMST1 (O8LMST1)	\$342.25	\$342.25
2	2		UBIQUITI UNIFI FLEX 5-PORT POE SWITCH/3-PAC SERIAL #: GJ2505100497 GJ250510004F	UBUSWFLEX3 (USW-FLEX-3)	\$265.91	\$531.82

01-13-6525-100
 11-3-25
 Olt to mto
 BU 11/4/25

\$1,246.34

Continued on Next Page ...

\$1,246.34

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact Rochelle Abrahams Ext: 5997 arbilling@bhphoto.com	
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11/03/25	238597218
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30 DAY	914162884
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REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: ACCOUNTS PAYABLE
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Bill Phone: (708)345-0020

Ship Phone: (708)345-0020

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			Export Disclaimer An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,246.34
			Total Order:	USD \$1,246.34

BNH_Invoice-0A-POST

Federal ID#: 13-2768071

Customer Copy

Page 2 of 2



ACCOUNT NAME
Westchester Fire Department

ACCOUNT NUMBER
7012871

INVOICE DATE
10/17/25

01-13-6509-800
On to MP B4 10/30/25

102

INVOICE NUMBER	PURCHASE ORDER	AUTHORIZATION	AMOUNT DUE
364631		George Taylor	1,042.69

ACCOUNT ACTIVITY

W/O No.: 341786 Received: 1/31/23 Repaired: 9/23/25 Returned: 9/25/25
Serial No.: 756CPR0522 Unit/Loc/Vehicle:
APX6000xe that is damaged, its still in working order but
the outer plastic case on the top of the radio is broken
off
Expected Repair Return
02/12/2023
Qty.: 1 SUBCONTRACTOR SUB CONTRACTOR REPAIR
Pulled equipment to shop for repair
Archived the radio codeplug. Sending the radio to
Motorola for repair.
Sending to motorola depot
ELP1172194
UPS Tracking# 1Z8W501R0360838837 2/14/2023
Back from depot tuned to specs and parts replaced
The speaker module and control top panel were
replaced. Was not able to flash the radio because
the unit was flashed at the Depot. Talked with
Motorola concerning the flash and Todd. We'll
need to order a new flash for the radio, Todd is

Labor: 235.00
.00
.00
807.69

TOTAL DUE BY
11/16/25

Continued

Special Message Customer Feedback call 630-832-3311 optn-6
Billing Inquiries call 630-832-3311 optn-3



Check out our new website www.chicomm.com

An Equal Opportunity/Affirmative Action Employer



Please detach this portion and return with your payment.

ACCOUNT NAME
Westchester Fire Department

ACCOUNT NUMBER
7012871

INVOICE NUMBER
364631

TOTAL AMOUNT DUE BY	AMOUNT DUE	AMOUNT PAID
11/16/25	1,042.69	

Please make checks payable to:
Chicago Communications, LLC

Westchester Fire Department
Attn: Accounts Payable
10240 W Roosevelt Rd
Westchester IL 60154-2516

Chicago Communications LLC
ATTN: ACCOUNTS RECEIVABLE
200 SPANGLER AVE.
ELMHURST IL. 60126

INVOICE NUMBER	PURCHASE ORDER	AUTHORIZATION	AMOUNT DUE
364631		George Taylor	1,042.69

ACCOUNT ACTIVITY

W/O No.: 341786 Received: 1/31/23 Repaired: 9/23/25 Returned: 9/25/25
 Serial No.: 756CPR0522 Unit/Loc/Vehicle:
 working on getting that ordered.
 Emailed Todd for an update on the flash.
 The flash will have to be sent back and todd will
 receive a new one to replace
 Todd has asked to return the radio himself since
 motorola never sent us the bluetooth option

IL Sub Total: 1,042.69
 Taxes: .00
 Total Due: 1,042.69

TOTAL DUE BY
 11/16/25

Special Message Customer Feedback call 630-832-3311 optn-6
 Billing Inquiries call 630-832-3311 optn-3



Check out our new website www.chicomm.com

An Equal Opportunity/Affirmative Action Employer

Please detach this portion and return with your payment.

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER
Westchester Fire Department	7012871	364631
TOTAL AMOUNT DUE BY	AMOUNT DUE	AMOUNT PAID
11/16/25	1,042.69	

Please make checks payable to:
 Chicago Communications, LLC

Westchester Fire Department
 Attn: Accounts Payable
 10240 W Roosevelt Rd
 Westchester IL 60154-2516

Chicago Communications LLC
 ATTN: ACCOUNTS RECEIVABLE
 200 SPANGLER AVE.
 ELMHURST IL. 60126

3128



CHRIS NYBO LLC

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

INVOICE

INVOICE #1508
DATE: NOVEMBER 3, 2025

OK to

mg

Bl

11/3/25

Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

Resolution -
2024-1030
August 27, 2024

01-10-6265-630

DESCRIPTION	AMOUNT
Government advocacy and consulting on behalf of the Village of Westchester for the month of November 2025.	\$4,000.00
TOTAL	\$4,000.00

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

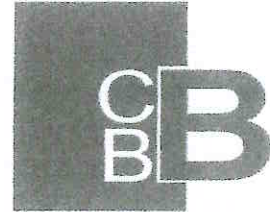
If you have any questions concerning this invoice, contact Chris Nybo; 312-307-9850; chris@chrisnybolc.com

Thank you for your business!

238

Invoice

Received
NOV 03 2025



41-00-6265-100
11-4-25

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

November 03, 2025
Invoice No: 18

Approved
6/11/25

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

Professional Services from July 27, 2025 to October 25, 2025

Total Fee	33,096.00		
Percent Complete	87.0574	Total Earned	28,812.52
		Previous Fee Billing	28,812.52
		Current Fee Billing	0.00
		Total Fee	0.00

Professional Personnel

	Hours	Rate	Amount	
Engineer IV				
Lehmann, Nicole	10.25	58.00	594.50	
Totals	10.25		594.50	
Overhead		145.92% of	594.50	867.49

Billing Limits

	Current	Prior	To-Date
Total Billings	1,461.99	251,765.28	253,227.27
Limit			284,000.00
Remaining			30,772.73

TOTAL THIS INVOICE \$1,461.99

OK to pay
B6
10/4/25

PAYMENT INFORMATION:

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

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

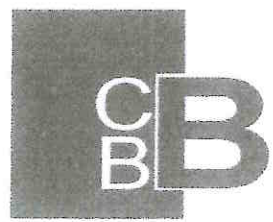
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

Invoice

Received
NOV 03 2025



02-95-6265-03 0

11-4-25
Approved
6/11/25

06 to 100
136
11/4/25

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

November 03, 2025
Invoice No: 205672

Resolution 2025-1096
6/24/25

Project 01.R120326.00085 Cemetery Pond/Mastodon Ck M&M 2025-27

Services included site monitoring, weed control, and project coordination/correspondence.

Professional Services from September 28, 2025 to October 25, 2025

Phase	01	2025 Environmental Maintenance
Task	04	Prescribed Burning

Professional Personnel

	Hours	Rate	Amount
Environmental Resource Specialist III	6.25	200.00	1,250.00
Totals	6.25		1,250.00
Total Labor			1,250.00
Subtotal this Task			\$1,250.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,250.00	4,989.54	6,239.54
Limit			18,500.00
Remaining			12,260.46
Subtotal this Phase			\$1,250.00

Phase DC Direct Costs

Reimbursable Expenses

Fees	103.04
Total Reimbursables	103.04
Subtotal this Phase	\$103.04

TOTAL THIS INVOICE \$1,353.04

PAYMENT INFORMATION:

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

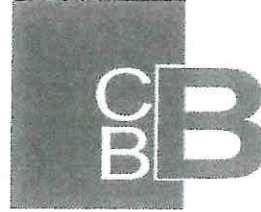
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

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



06 to p26
B4 11/4/25

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

40-00-6265-100
11-4-25

November 03, 2025
Invoice No: 205673

resolution -
2025-1088
5/27/25

Approved
11/4/25

Project 01.R120326.00086 Green Alley Reconstruction 3 (2025)

Services include infiltration testing by geotech subconsultant, continued engineering plan preparation, submittal of 60% documents to MWRD and MWRD coordination for WMO Permit determination.

Professional Services from September 28, 2025 to October 25, 2025

Phase 03 Geotechnical Services (TSC)

Consultants

Testing Service Corporation	1,800.00	
Total Consultants	1,800.00	1,800.00
Subtotal this Phase		\$1,800.00

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

Professional Personnel

	Hours	Rate	Amount	
Engineer V	6.00	210.00	1,260.00	
CAD Manager	4.00	195.00	780.00	
Engineer III	4.75	155.00	736.25	
Engineer I/II	1.50	125.00	187.50	
Totals	16.25		2,963.75	
Total Labor				2,963.75
Subtotal this Phase				\$2,963.75

Billing Limits	Current	Prior	To-Date
Total Billings	4,763.75	70,985.81	75,749.56
Limit			175,505.00
Remaining			99,755.44

TOTAL THIS INVOICE \$4,763.75

PAYMENT INFORMATION:

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

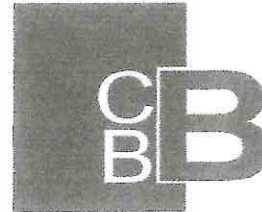
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

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



06 to 11/4
11/4/25

02-95-6265-100

11-4-25

November 03, 2025

Invoice No: 205674

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

Project 01.R120326.00088 2026 Water Main Improvements Program
Services include topographic survey fieldwork and drafting, initial preparation of engineering plans, and geotechnical report review of pavement cores.

Resolution 2025-1093
6/10/25

Professional Services from September 28, 2025 to October 25, 2025

Phase 01 Topographic Survey

Professional Personnel

	Hours	Rate	Amount
Survey V	2.50	230.00	575.00
Survey IV	1.00	210.00	210.00
CAD Manager	4.50	195.00	877.50
Survey III	10.50	185.00	1,942.50
Totals	18.50		3,605.00
Total Labor			3,605.00

Subtotal this Phase \$3,605.00

Phase 07 Pre-Final Plans

Professional Personnel

	Hours	Rate	Amount
Engineer V	27.50	210.00	5,775.00
Engineering Technician V	1.00	205.00	205.00
CAD Manager	14.00	195.00	2,730.00
Landscape Architect	6.00	180.00	1,080.00
GIS Specialist III	2.00	160.00	320.00
Totals	50.50		10,110.00
Total Labor			10,110.00

Subtotal this Phase \$10,110.00

Billing Limits	Current	Prior	To-Date
Total Billings	13,715.00	99,552.00	113,267.00
Limit			1,295,975.00
Remaining			1,182,708.00

TOTAL THIS INVOICE \$13,715.00

PAYMENT INFORMATION:

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

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

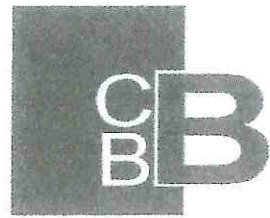
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

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

238

Invoice

Received
NOV 03 2025



*Resolution
2025-1092
6/10/25*

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

*03-95-6265-100
11-4-25
Approved
for 11/4/25*

November 03, 2025
Invoice No: 205675

out to pay 11/4/25

Project 01.R120326.00089 2026 Street Program
Services include continual preparation of bid booklet/engineering documents and geotechnical report review of pavement cores.

Professional Services from September 28, 2025 to October 25, 2025

Phase 02 Evaluation of Geotechnical Report

Professional Personnel

	Hours	Rate	Amount
Engineer III	5.50	155.00	852.50
Totals	5.50		852.50
Total Labor			852.50
Subtotal this Phase			\$852.50

Phase 05 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount
Engineer V	25.00	210.00	5,250.00
Engineer I/II	31.00	125.00	3,875.00
Totals	56.00		9,125.00
Total Labor			9,125.00
Subtotal this Phase			\$9,125.00

Phase 07 Meetings and Coordination

Professional Personnel

	Hours	Rate	Amount
Survey V	.50	230.00	115.00
CAD Manager	1.75	195.00	341.25
Totals	2.25		456.25
Total Labor			456.25
Subtotal this Phase			\$456.25

Billing Limits	Current	Prior	To-Date
Total Billings	10,433.75	59,755.73	70,189.48
Limit			516,915.00
Remaining			446,725.52

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

\$10,433.75

Project	01.R120326.00089	2026 Street Program	Invoice	205675
TOTAL THIS INVOICE			\$10,433.75	

ok to pay
 BH
 11/4/27

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

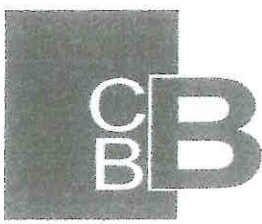
Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

232

Invoice

Received
NOV 03 2025

41-00-6265-100
11-4-25



due m
Ba 11/4/25
Resolutor 2024-10/13
6/11/24

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

November 03, 2025
Invoice No: 205676

Approved
11/4/25

Project 01.R120326.C0078 2025 Street Program-Construction Engineering Services

Professional Services from September 28, 2025 to October 25, 2025

Phase 11A Pre-Construction Services

Professional Personnel

	Hours	Rate	Amount	
Engineer V	10.00	191.00	1,910.00	
Totals	10.00		1,910.00	
Total Labor				1,910.00
Subtotal this Phase				\$1,910.00

Phase 11C Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Engineer V	37.00	191.00	7,067.00	
Engineer III	6.00	140.00	840.00	
Totals	43.00		7,907.00	
Total Labor				7,907.00
Subtotal this Phase				\$7,907.00

Phase DC Direct Costs (Vehicle Usage)

Reimbursables

Daily Rate 65				130.00
Subtotal this Phase				\$130.00

Billing Limits	Current	Prior	To-Date
Total Billings	9,947.00	143,585.38	153,532.38
Limit			192,196.00
Remaining			38,663.62

TOTAL THIS INVOICE \$9,947.00

PAYMENT INFORMATION:

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

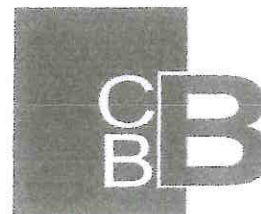
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

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

238

Invoice



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

02-95-6265-100
11-4-25

November 03, 2025
Invoice No: 205677

06 to
11/4/25

Project 01.R120326.C0079 2025 WM & Sewer Lining Program-Construction Engineering
Professional Services from September 28, 2025 to October 25, 2025

Phase 13A Pre-Construction Services

Professional Personnel

	Hours	Rate	Amount
Engineer V	35.00	191.00	6,685.00
Totals	35.00		6,685.00
Total Labor			6,685.00
Subtotal this Phase			\$6,685.00

Phase 13C Construction Observation

Professional Personnel

	Hours	Rate	Amount
Engineer VI	1.50	232.00	348.00
Engineer V	105.00	191.00	20,055.00
Engineer III	142.00	140.00	19,880.00
Totals	248.50		40,283.00
Total Labor			40,283.00
Subtotal this Phase			\$40,283.00

Phase DC Direct Costs (Vehicle Usage)

Reimbursables

Daily Rate 65

Subtotal this Phase	\$390.00
---------------------	----------

Billing Limits	Current	Prior	To-Date
Total Billings	47,358.00	150,376.16	197,734.16
Limit			264,556.00
Remaining			66,821.84

PAYMENT INFORMATION:

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

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

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

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

347,358.00

Project	01.R120326.C0079	Westchester 2025 WM&Sewer-Construction	Invoice	205677
TOTAL THIS INVOICE				\$47,358.00

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



249

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#354021

10/30/2025

01-11-6265030

Bill To

Village of Westchester
10300 Roosevelt Road
Westchester IL 60145

TOTAL DUE

OK to pay
Bk
10/31/25

\$4,716.18

Due Date: 11/29/2025

Terms
Net 30

Customer
Village of Westchester, IL

Approving Authority

Qty	Item	Start Date	End Date
6	Printed Copies and Freight Included	5/1/2025	4/30/2026
1	Online Code Hosting Renewal	5/1/2025	4/30/2026
1	Full-Service Supplementation Subscription	5/1/2025	4/30/2026
1	Print Supplementation will begin with the ordinances received from the municipality on an annual basis.	5/1/2025	4/30/2026

Total	\$4,716.18
Due	\$4,716.18

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
902605476	253596891	Oct 15, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
4,412.38	0.00	0.00	4,412.38	2,375.02	\$ 6,787.40

00032/005410/000099 0028 03 VG66XE 1
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2596



Payment Due Date

Nov 15, 2025

Late Fee Eligible

\$ 0.00

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Oct 14, 2025)

Recurring Charges	2,032.90
Total Customer Charges	2,032.90
Total Taxes and Surcharges	342.12
Invoice Amount	2,375.02
Remaining Balance	4,412.38
Total Amount Due	\$ 6,787.40

Aging Balance Summary

Current	\$ 2,375.02
1 - 30	\$ 4,412.38
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

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

01-13-6219-000

10-23-25

04-16-147
Bk 10/23/25

Page 1 of 6

COMCAST
BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
902605476	253596891	Nov 15, 2025	\$ 6,787.40	2375.02

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

Village of Westchester
10300 W Roosevelt Road
Westchester, IL 60154

Comcast
PO Box 37601
Philadelphia, PA 19101-0601



AN EXELON COMPANY

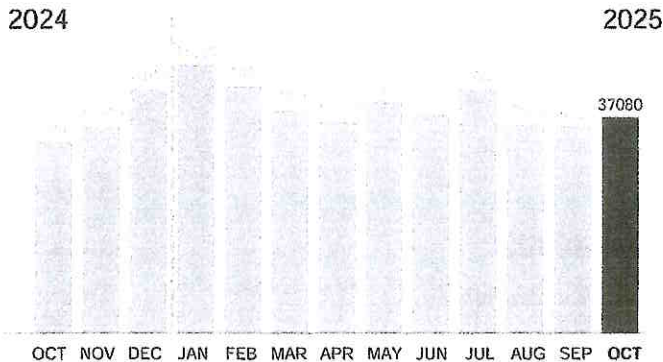
SERVICE FROM 9/18/25 THROUGH 10/20/25 (32 DAYS)

Retail Delivery Service - 0 to 100 kW

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



TOTAL USAGE (kWh)



Current month's reading is Actual.

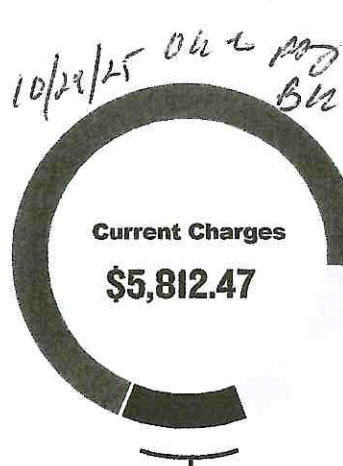
CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
\$4,095.19

Freepoint Energy Solutions provides
your energy.
1.713.239.8000

For Electric Supply Choices visit pluginillinois.org



Current Charges

\$5,812.47

TAXES & FEES \$684.73

Issued 10/21/25

Account # 7624221222

Past Balance Due Immediately	\$2,122.51
New Charges Due by 12/22/25	\$5,840.59
Total Amount Due	\$12,567.83

Thank you for your payments totaling **\$4,604.73**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	68.7° avg. temp
1158.8 kWh	+2% from last year
Last Month	69.8° avg. temp
1184.0 kWh	
Last Year	67.3° avg. temp
1133.8 kWh	

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

Handwritten notes: 02-95-6251-000, 10-29-25, Approved, 10/24/25

DELIVERY
\$1,032.55

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

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



0111759 01 AV 0.59 **AUTO T1 0 1209 60154-259600 -C02-00-P11770-I



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 7624221222

Past Balance Due Immediately	\$2,122.51
New Charges Due by 12/22/25	\$5,840.59
Total Amount Due	\$12,567.83
Payment Amount:	2,122.51

762422122200000000053560000006



265

INVOICE # 1110201673

COMMERCIAL TIRE SERVICE - MP
1105 N. 30TH AVE

MELROSE PARK, IL 60160

833/443-7500

Received
OCT 29 2025

PAGE: 1
TIME STARTED: 15:35:36
TIME CLOSED: 15:39:55

CUSTOMER: VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD

12116

WESTCHESTER, IL
60154

REF NUMBER: 232689 10/28/25
BUSINESS: 708/345-0020 0

SALESMAN: 00045

INVOICE DATE: 10/29/25

VEHICLE: STREET SWEEPER

LICENSE: M173429 IL

DUE: 11/28/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
756246567	215/75R175 H G114 LP STTL	2	537.71	1075.42
EPA	STATE EPA FEE	2	2.50	5.00
138179674	11R225 H ENDURANCE RSA H	2	266.77	533.54
EPA	STATE EPA FEE	2	2.50	5.00
DM	DISMOUNT MOUNT	4	45.00	180.00
SCREG	SERVICE CALL - REGULAR HOURS	1	105.00	105.00
DISPOSAL	DISPOSAL FEE	4	10.00	40.00
MERCHANDISE:				1608.96
LABOR:				285.00
OTHER:				50.00
INVOICE TOTAL:				1943.96
ON ACCOUNT A/R				1943.96

FULL PAYMENT DUE UPON COMPLETION OF WORK OR UPON 30 DAYS OF INV DATE
PLEASE REMIT ALL PAYMENTS TO 1105 N 30TH AVE MELROSE PARK IL 60160
RECHECK WHEEL TORQUE AFTER 150 MILES OF SERVICE ** TO REQUEST INVOICES
TO BE EMAILED ONLY PLEASE SEND REQUEST TO
AR@COMMERCIALTIRESERVICES.COM
THANK YOU FOR YOUR BUSINESS

OK to MPD
P/L 11/4/25

01-30-6225-000
11-4-25

Street Sweeper tire
replacement. Approved
11/4/25



✓ 265

INVOICE # 9970021258

COMMERCIAL TIRE SERVICE
3711 WEST LAKE STREET

MELROSE PARK, IL 60160

PAGE: 1

TIME STARTED: 08:01:58

TIME CLOSED: 14:19:39

Received
OCT 30 2025

CUSTOMER: VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
12116
WESTCHESTER, IL
60154

BUSINESS: 708/345-0020 0

PO NUMBER: FIRE ENGINE 25

VEHICLE: 2009 EMERGENCY ONE FIRETRUCK

SALESMAN: 00045

IL MILEAGE: 4814

COLOR: RED

VIN: 4EN6AAA8491005016

Fleet ID #25

INVOICE DATE: 10/30/25

DUE: 11/29/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
CUSTOMER REQUESTED FRONT END ALIGNMENT & TIRES				
ALIGNMENT	FRONT END ALIGNMENT	1	140.00	140.00
756141613	315/80R225 GOODYEAR G289 WHA 20P	2	523.46	1046.92
EPA	STATE EPA FEE	2	2.50	5.00
DM	DISMOUNT MOUNT	2	45.00	90.00
DISPOSAL	DISPOSAL FEE	2	10.00	20.00
BAL	WHEEL BALANCE	2	30.00	60.00
SS	SHOP SUPPLIES		5.00	5.00
			MERCHANDISE:	1046.92
			LABOR:	290.00
			OTHER:	30.00
			INVOICE TOTAL:	1366.92
ON ACCOUNT A/R				1366.92
FULL PAYMENT DUE UPON COMPLETION OF WORK OR UPON 30 DAYS OF INV DATE PLEASE REMIT ALL PAYMENTS TO 1105 N 30TH AVE MELROSE PARK IL 60160 RECHECK WHEEL TORQUE AFTER 150 MILES OF SERVICE ** TO REQUEST INVOICES TO BE EMAILED ONLY PLEASE SEND REQUEST TO AR@COMMERCIALTIRESERVICES.COM THANK YOU FOR YOUR BUSINESS				

APPROVED

ACCT# 01-22 6227

Date: 10/30/2025

[Signature]
Daniel Manning

[Signature]
Pro Chief

on to PRO
Bh
10/31/25



1830 Craig Park Court
St. Louis, MO 63146

INVOICE



419
Invoice # W257769
Invoice Date 10/27/25
Account # 080680
Sales Rep CHAD CAPPS
Phone # 630-665-1800
Branch #229 St. Charles, IL
Total Amount Due \$5,250.00

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

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

000/0000
00000

Shipped To:
10300 W ROOSEVELT RD
WESTCHESTER, IL

CUSTOMER JOB- METER24 METERS 2024 METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/07/25	10/24/25	SEE BELOW	METERS 2024	METER24		229	W257769

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
			B/O			
	CUSTOMER PO#- VXSMART INTERGRATION					
/45018063767	VXSMART PLATFORM INTEGRATION	1	1	4000.00000	EA	4,000.00
/45018063776	ANNUAL SUPPORT	1	1	1250.00000	EA	1,250.00
/45018068284	ANNUAL SUPPORT YR2	1	1	1288.00000	EA	.00
/45018068285	ANNUAL SUPPORT YR3	1	1	1328.00000	EA	.00
/45018068286	ANNUAL SUPPORT YR4	1	1	1370.00000	EA	.00
/45018068287	ANNUAL SUPPORT YR5	1	1	1415.00000	EA	.00

Meter software

02-95-6213-000
11-9-25

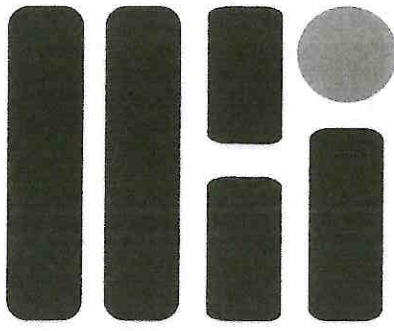
Approved
11/4/25

OK to pay
BH 11/4/25

Freight	Delivery	Handling	Restock	Misc	Subtotal:	5,250.00
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$5,250.00

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

2226



D3 CNTRLs

D3 Cntrl
224-716-0298
12172 South Route 47 Suite 121
Huntley, IL 60142
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Village Of Westcheser	10/15/2025	D4-72	\$5,708.00
	Due Date		
	11/14/2025		

Description	Rate	Qty	Line Total
Remote operations: Provide remote monitoring, service includes remote troubleshooting for problems that arise, we are able to make adjustments from anywhere, quickly diagnosing and repairing problems in the system.	\$5,708.00	1	\$5,708.00
Software update System Backups: Provide software and firmware update as needed to ensure proper operation of systems and field controllers. Provide operating system software update for BAS supervisor computer Provide system backups to be stored on site. Provide database management			
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
Subtotal			5,708.00
Tax			0.00
Total			5,708.00

01-30-6265-030
10-29-25
04 to pass
Bh 10/29/25
HVAC Control System repair, proprietary control software from D3. Approved 10/29/25

DuPage

Materials Company LLC



544

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

Invoice 30069

Bill To: Cust #: 8180 Village of Westchester 10300 Roosevelt Road Westchester, IL 60154	Job Address: Windsor Dr. IL <i>41-00-6530-000</i> <i>10-29-25</i> <i>OK to pay bill 10/29/25</i>
---	---

Invoice #: 30069 Invoice date: 9/25/25 Payment terms: Net Due 45 Days Warehouse/Plant: ELMHURST	Job #: Windsor Dr - <i>Asphalt for in-house</i> Sales/Quote #: <i>Paving.</i> <i>Approved: [Signature] 10/29/25</i> P.O.#:
--	--

Remarks:

Ticket Date	Ticket No.	Item Number	Description	Gross Wt.	Tare Wt.	Net Wt.	U/M	Unit Price	Extension
9/25/25	187828	E2203	HMA SC N50 D 9.5R	21.55	9.83	11.72	TN	\$61.00	\$714.92
9/25/25	187829	E2203	HMA SC N50 D 9.5R	22.40	10.05	12.35	TN	\$61.00	\$753.35
9/25/25	187830	E2203	HMA SC N50 D 9.5R	27.46	12.28	15.18	TN	\$61.00	\$925.98
9/25/25	187831	E2203	HMA SC N50 D 9.5R	22.03	10.15	11.88	TN	\$61.00	\$724.68
9/25/25	187832	E2203	HMA SC N50 D 9.5R	27.46	12.45	15.01	TN	\$61.00	\$915.61
9/25/25	187836	E2203	HMA SC N50 D 9.5R	21.59	9.81	11.78	TN	\$61.00	\$718.58
9/25/25	187838	E2203	HMA SC N50 D 9.5R	21.82	10.05	11.77	TN	\$61.00	\$717.97
9/25/25	187839	E2203	HMA SC N50 D 9.5R	27.49	12.26	15.23	TN	\$61.00	\$929.03
9/25/25	187841	E2203	HMA SC N50 D 9.5R	22.24	10.15	12.09	TN	\$61.00	\$737.49
9/25/25	187842	E2203	HMA SC N50 D 9.5R	27.51	12.46	15.05	TN	\$61.00	\$918.05
9/25/25	187843	E2203	HMA SC N50 D 9.5R	21.62	9.81	11.81	TN	\$61.00	\$720.41
9/25/25	187845	E2203	HMA SC N50 D 9.5R	21.59	10.01	11.58	TN	\$61.00	\$706.38
9/25/25	187846	E2203	HMA SC N50 D 9.5R	27.35	12.26	15.09	TN	\$61.00	\$920.49
9/25/25	187848	E2203	HMA SC N50 D 9.5R	22.21	10.15	12.06	TN	\$61.00	\$735.66
9/25/25	187850	E2203	HMA SC N50 D 9.5R	27.22	12.44	14.78	TN	\$61.00	\$901.58
9/25/25	187852	E2203	HMA SC N50 D 9.5R	21.51	9.96	11.55	TN	\$61.00	\$704.55
9/25/25	187855	E2203	HMA SC N50 D 9.5R	21.71	10.01	11.70	TN	\$61.00	\$713.70
9/25/25	187856	E2203	HMA SC N50 D 9.5R	27.23	12.27	14.96	TN	\$61.00	\$912.56
9/25/25	187858	E2203	HMA SC N50 D 9.5R	22.11	10.18	11.93	TN	\$61.00	\$727.73
9/25/25	187866	E2203	HMA SC N50 D 9.5R	16.97	9.57	7.40	TN	\$61.00	\$451.40
Load Count: 20				471.07	216.15	254.92			\$15,550.12

Total: \$15,550.12

Print Date: 10/03/25

Please Make Check Payable To: DuPage Materials Company, LLC

Page 1 of 1

Payments via credit card are subject to a 3% surcharge which is not greater than our cost of acceptance. There is no surcharge for the use of debit cards.

Thank you for your business!

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



Invoice: **IL-22751**
Date: **10/23/2025**

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



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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-14000	Net 20	11/12/2025	Sean O'Connor		E25

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

Complaint: Customer states that the transmission won't go in gear. display flashes 5-1 when this happens. It was noted by CB & AF it is an intermittent issue and can sometimes be duplicated when putting engine into pump.

Cause: unknown **Type:** Unscheduled Repair

Labor	Correction:	10.00000	\$200.00	\$2,000.00
-------	--------------------	----------	----------	------------

Transmission / Electrical / Hooked up Cummins Insite to check for any active or previous codes-no codes found on Cummins side, opened up Allison DOC software to see if any codes for trans were on- no codes found/ went into parameters found pump PTO Enable off and lock up pump mode disabled, Cab lift solenoid stopped working and had to manually raise Cab, had to find TCM to send to INTERSTATE Power systems- looked for TCM on chassis and was unable to locate it there - had to find schematic to find location of TCM, Schematic led me to look under dash on driver side, removed panels and found TCM under dash, removed TCM so I can be sent out for reprogramming

9-11-25-JP-Hooked reprogrammed transmission TCM to harness. Started rig. Put into pump. Called for drive. Transmission went into 4th gear lock up and began spinning pump. I let the pump run for 5 mins. Shut pump down and put back into road gear. Shut rig down. Mounted TCM to backside of panel under drivers feet. Fastened to panel with 3 bolts and nuts with washers and lock washers. Mounted plate to cab and fastened with 7 bolts. Installed kick plate panel and fastened with 2 bolts. Started rig and put into pump mode.
Called for drive. Trans went into 4th gear lock up and began to spin pump. I let pump run while recirculating water in the tank for approximately 10 mins. No issues found with 4th gear lock up after reprogramming the TCM for the transmission.

9-18-25-JP-Installed new TCM to harness and fastened with one bolt. Started rig. Put into pump gear. Trans went to 4th gear lock up. Shut pump down and took out of pump gear. Put trans into drive. It goes into gear as it should.
Put trans in reverse. It goes into reverse as it should. Put trans into park.

APPROVED
ACCT# 01-22 6227
Date: 10/24/2025
[Signature]
David Manning Fire Chief

\$5899 ²⁶
OK to pay
PA
10/24/25

Shut rig down. Fastened TCM to backside of kick panel board and fastened with 3 bolts with nuts and locking washers. Installed plate to cab frame and fastened with 6 bolts. Installed kick panel cover and fastened with 2 bolts. Pulled rig outside for NFPA pump test required after install of new programmed transmission TCM. - Completed: 10/21/2025

Labor	INTERSTATE POWER	1.00000	\$630.50	\$630.50
Parts	Module, Transmission Control - IPS-29551869	1.00000	\$2,234.40	\$2,234.40
			Subtotal	\$4,864.90

Complaint: CAB LIFT PUMP WILL NOT LIFT CAB

Cause: Solenoid cracked **Type:** Unscheduled Repair

(Inspection)

Labor	Correction: Electrical System / Wiring / 9-11-25-JP-Tried removing wiring from solenoid. Terminals are corroded to the solenoid posts. I cut wiring to terminals. Removed one nut and 2 bolts to remove solenoid. Installed new terminals to the wires going to the solenoid. Installed new solenoid to pump and fastened with 2 bolts and 1 nut. I attached the wiring to the solenoid. I powered the rig on and tested the cab lift motor. It now lifts the cab as it should. - Completed: 10/21/2025	1.00000	\$200.00	\$200.00
Parts	3 Terminal - PGK-634-1261-212	1.00000	\$124.362	\$124.36
			Subtotal	\$324.36

Complaint: Pump Test after repairs

Cause: TCM was reprogrammed causing need for new pump test **Type:** Other

(Inspection)

Labor	Correction: Fire Pump / General / Pump Test after repairs made to transmission - Completed: 10/21/2025			
			Parts & Labor	\$600.00

Unit: E25 (135016) **VIN:** 4EN6AAA8491005016
2009 Emergency One Typhoon
In Service Date: 9/4/2010
Chassis: 4,127 Miles
Engine: 9,512.50 Hours

Labor	\$3,430.50
Parts	\$2,358.76
Shop Supplies	\$110.00
Pre-Charge Subtotal	\$5,899.26
Exempt (0% of \$0.00)	\$0.00
Total	\$5,899.26
Payments & Credits	\$0.00
Balance Due	\$5,899.26

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

*02 to Mrs
Bh
10/24/25*



FLECK'S

222 Industrial Lane
Whceling, IL 60090-6302
(847) 588-2100
doug@fleckslawn.com

3825

Invoice

Date	Invoice #
10/31/2025	2510177

Bill To	Ship To
Village of Westchester 10300 Roosevelt Rd Westchester, IL 60154 Attn: Accounting	

Received
NOV 04 2025

Terms	Project
30 DAYS	

Description	Amount
Landscape Maintenance October	6,231.00
Oxford & Bonds 10\6 - 10\11	11.00
10\13 - 10\18	11.00
10\20 - 10\25	11.00
10\27 - 11\1	11.00
Wolf & Windsor 10\6 - 10\11	12.00
10\13 - 10\18	12.00
10\20 - 10\25	12.00
10\27 - 11\1	12.00
Fountain Park October	70.00
Fountain Park - Gravel Path No Service October	0.00

01-30-6289-200
11-9-25

Approved
11/4/25

OK to pay
11/4/25

	Total	\$6,393.00
	Payments/Credits	\$0.00
	Balance Due	\$6,393.00

flock safety

INVOICE

4018

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-77903
Invoice Date: 10/30/2025
Due Date: 11/29/2025
Payment Terms: Net 30
PO#:

01-20-6213



out to

my

Bill

10/31/25

Bill To: IL - Westchester PD
10300 W Roosevelt Rd
Westchester, Illinois, 60154

Ship To: IL - Westchester PD
10300 W Roosevelt Rd
Westchester, Illinois 60154

Billing Company Name: IL - Westchester PD
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - Westester AG grant - 2025: Year 1 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Platform - Essentials	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	4	\$3,000.00	\$0.00	\$12,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:



Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$12,000.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386

www.goldshielddetectives.com

INVOICE

October 30, 2025

Via Electronic Mail

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

Re: Background Investigation of Lateral Police Applicant
Invoice Number 2489

Activity	TIME
Background Investigative Activity Detailed in Confidential Status Report	19.0 Hours

Cost

19.0 Hours @ \$60.00 per/hour	\$1,140.00
Data Base Access Fees	\$ 30.00
Mileage (80 Miles IRS rate \$0.70 Per/Mile)	<u>\$ 56.00</u>
Total Due	\$1,226.00

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

10/30/25
01-18-6265-030
James R. P.

OK to pay
Bk
10/30/25

Board of Fire & Police Commission
Background on CPD
Lateral candidate (10).

1819



359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386

www.goldshielddetectives.com

INVOICE

October 30, 2025

Via Electronic Mail

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

Re: Background Investigation of Police Applicant
Invoice Number 2491

Activity	TIME
Background Investigative Activity Detailed in Confidential Status Report	17.5 Hours

Cost	
17.5 Hours @ \$60.00 per/hour	\$1,050.00
Data Base Access Fees	\$ 30.00
Mileage (48 Miles IRS rate \$0.70 Per/Mile)	\$ 33.60
Total Due	\$1,113.60

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

01-18-6265-036
10/31/25
Jana R.P.
Jana to Jana B.R.
10/31/25 PD officer applicant

PAYMENT PAGE

Commercial Account 6035 3225 4019 1685

Statement Date 10/21/25

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

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540191685
PO BOX 70293
PHILADELPHIA, PA 19176-0293

500

Invoices to
Be Paid

IMPORTANT:

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Invoice Amount	Original Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/22/25	6511846	IT \$563.97	\$563.97	10/31/25	☐	\$
09/24/25	4340045	PW \$53.91	\$53.91	10/31/25	☒	\$
09/29/25	9302313	PW \$61.40	\$61.40	10/31/25	☒	\$
10/10/25	8350848	IT \$89.64	\$89.64	11/30/25	☐	\$
10/10/25	8350849	IT \$26.98	\$26.98	11/30/25	☐	\$
10/15/25	3523899	PW \$459.44	\$459.44	11/30/25	☒	\$
10/17/25	1082654	IT \$114.85	\$114.85	11/30/25	☐	\$

11-3-25
01-13-6525-100 PARK DISTRICT
ALL IT
IT = \$795.44

Approved
11/4/25
Received
OCT 28 2025

PW \$574.75

01-30-6425-000 = 115.31
10-95-6245-000 = 459.44

OK to pay
Bk
11/4/25

Page 5 of 12



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

Your Account Number is 6035 3225 4019 1685



Statement Date

10/21/25

Account Balance

\$1,370.19

Check here if paying
all invoices

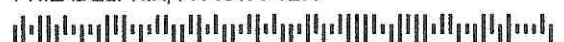
☐

Amount Enclosed: \$

1370.19

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540191685
PO BOX 70293
PHILADELPHIA, PA 19176-0293



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

03409 0000000 0137019 0000000 06035322540191685 2105



405994



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

Village of Westchester

10300 West Roosevelt Road
Westchester, IL 60154



Invoice #	93452	Page	1 of 1
Account Number	1493-00000	Date	9/15/2025
Balance Due On	11/1/2025		
Amount Paid		Amount Due	\$21,155.00

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
273740	11/1/2025	11/1/2025	INST	November Workers' Compensation	\$20,538.00
273752	11/1/2025	11/1/2025	AFEE	November Administrative Fee	\$617.00
Total Invoice Balance:					\$21,155.00

01-11-6215-600-16,924⁰⁰
02-95-6215-000-4,231⁰⁰

0666
paw
B/L
11/4/25

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

3941



****WE'VE MOVED! PLEASE UPDATE YOUR RECORDS TO OUR NEW ADDRESS****

ImageTrend LLC
1305 Corporate Center Drive, Suite 500, Eagan, MN 55121
Phone: (952) 469-1589 | Toll Free: (888) 469-7789
Accounting: (952) 469-6200
Email: invoices@imagetrend.com

Invoice PS-INV119395

October 17, 2025

Westchester Fire Department

10240 Roosevelt Road
Westchester, IL 60154
USA



Customer ID	Customer PO	Schedule Number	Due Date	Payment Terms
3835		20125 (10/10/25 - 10/09/26)	November 16, 2025	Net 30

No.	Description	Quantity	Unit Price	Comment	Tax %	Line Amount Excl. Tax
1171	Standard Direct Messaging - EMS Agency	1	824.328	Annual Fee	0	824.33

Notes:

811	Elite™ EMS Add-on Agency - SaaS *Includes Elite™	1	2,719.1375	Annual Fee	0	2,719.14
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Notes:

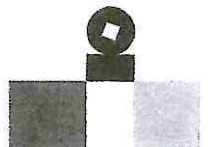
Subtotal					3,543.47
Total Tax					0.00

Total \$ Incl. Tax 3,543.47

g/lc to Mrs
P/LC
10/24/25

APPROVED
ACCT# 01-22 6889
Date: 10/24/2025

David Manning Fire Chief



Immediate Response Training, LLC

People, Prepared.

416 W Pleasant Ln

Lombard, IL 60148

Phone: 630-908-0977

Email: twalsh@immediateresponsetraining.com

TO:

Deputy Chief of Police

Westchester Police Department

10300 W Roosevelt Rd

Westchester, IL 60154

✓ 3957
INVOICE

INVOICE # 138

DATE: 10/23/2025



01-20-6211
MS

Ok to my bh 10/28/25

COMMENTS OR SPECIAL INSTRUCTIONS:

Sale includes price for Twenty-four (24) Participants in 8 – hour Tactical Emergency Casualty Care (TECC) First Responders with a Duty to Act - Plus HSI Adult and Child First Aid/CPR/AED Training And four (4) Participants in HSI Adult and Child First Aid/CPR/AED Training.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
24	TECC FR + First Aid/CPR/AED	\$125.00	\$3000.00
4	Adult and Child FA/CPR/AED	\$100.00	\$400.00
SUBTOTAL			\$3400.00
SALES TAX			EX
SHIPPING & HANDLING			0
TOTAL DUE			\$3400.00

Tax Exempt letter provided – E99981149

If you have and questions regarding this invoice, please, contact Tim Walsh, 630-908-0977, twalsh@immediateresponsetraining.com

Immediate Response Training, LLC is Service-Disabled Veteran Owned Small Business (SDVOSB)



Immediate Response Training, LLC

THANK YOU FOR YOUR BUSINESS!





Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Invoice No: 110639
Date: 10/23/2025
Client No: WESTCHESTVI

SERVICE**AMOUNT**

For professional services rendered in connection with:

April 30, 2024 ARPA Compliance

5,400.00

Current Amount Due \$

5,400.00

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

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

02-95-6265-000

OK to pay
10/29/25

Ship To: VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154



Invoice To: VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER IL 60154

Branch 07 - BOLINGBROOK, I*REPRINT*		
Date 09/12/2025	Time 15:03:47 (O)	Page 1
Account No VILLA140	Phone No 7083450020	Inv No 02 E01997
Freight Terms DELIVERED		Purchase Order/Job Number
Tax ID No		Payment Terms UPON RECEIPT
KENNETH SCHMIDT		Salesperson 066 / 066

EQUIPMENT INVOICE

Description	Amount
Stock #: 018277 Serial #: 4KNBT1714SL161562	9750.00
New 2025 TO T-6DT	
New 2025 TOWMASTER T-6DT TRAILER	
RH 09-12-25	
Subtotal:	9750.00
Total (ON ACCOUNT):	9750.00

40-00-6521-000
10-29-25

[Signature]

OK to pay
BH 10/29/25

Resolution No. 2025-1083
Approved 5-13-25

Approved 10/29/25

X

543 S. Rohlwing Road
Addison, IL 60101
(630) 627-0000

250 E. Frontage Road
Bolingbrook, IL 60440
(630) 739-7770

1360 N. Rand Road
Wauconda, IL 60084
(847) 526-9444

2350 S. Laflin Street
Chicago, IL 60608
(312) 942-9200

1133 Indianapolis Boulevard
Schererville, IN 46375
(219) 865-6545

4701 W. 137th Street
Crestwood, IL 60445
(708) 597-3110

14077 Esther Ave.
Mishawaka, IN 46545
(574) 406-6800

Received By

1064 Franklin Street
Marne, MI 49435
(616) 371-7250

8900 Louisiana St
Merrillville, IN 46410
(219) 576-7800



Account Summary for Village Of Westchester

Account Number: 22-63-28-0000 3	
Meter Number: 5031202	
Service Address: 10300 W Roosevelt Rd Westchester	
Bill Period: 09/25/25 - 10/27/25 (32 days)	
Bill Issue Date: 10/27/25	
Total Previous Balance	\$252.63
Payment Received 10/17/2025 - Thank you!	-\$252.63
Remaining Balance	\$0.00
New Charges - Utility	\$1,244.10
Total Amount Due by 12/15/2025	\$1,244.10

A Message for You

In our community, natural gas is a reliable source of warmth and comfort. See how we deliver comfort every day to our customers - and our very own. Visit nicorgas.com/comfort.

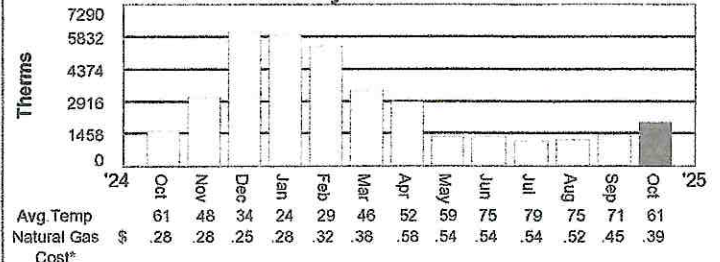
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
10/27/25 (Actual) 73516	09/25/25 (Actual) 71768	1748	1.063	1.049	1949.17	2024 52.51	2025 60.91

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

New Charges - Commercial - Heat

Rate 4S: Commercial Service

Delivery Charges 09/25/2025 - 10/26/2025 \$418.84

Monthly Customer Charge	\$140.54
Franchise Cost Adjustment	\$0.20
Government Agency Compensation Adjustment	\$0.06
Efficiency Programs: 1,949.17 TH @ \$0.019	\$37.03
(Step 0 to 150): 150.00 @ \$0.2338	\$35.07
(Step 150 to 5,000): 1,799.17 @ \$0.1066	\$191.79
Environment Cost Recovery: 365.47 TH @ \$0.0047	\$1.72
Environment Cost Recovery: 1,583.70 TH @ \$0.0028	\$4.43
Tax Cost Adjustment	-\$1.01
Rider LIDA	\$1.63
Rider LIDA	\$7.38

Natural Gas Cost \$777.28

September @ 365.47 TH @ \$0.4472	\$163.44
October @ 1,583.70 TH @ \$0.3876	\$613.84

Taxes \$47.98

Utility Fund Tax \$1,196.12 @ 0.1%	\$1.20
State Revenue Tax 1949.17 TH @ \$0.024	\$46.78

Total \$1,244.10

oh to
ms Bk
11/4/25

Received
OCT 31 2025

01-30-6243-000

Approved
\$ 11/4/25

11-4-25

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Payment Due By
12/15/2025
\$1,244.10

Account Number:
2263280000 3

Current bill \$1244.10 due by 12/15/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



PO Box 2020
Aurora, IL 60507-2020

AV 01 024614 95090H 51 A**5DGT



Village Of Westchester
10300 W Roosevelt Rd
C/O Public Works; Robert Lewis
Westchester IL 60154-2596

22 63 28 0000 3 0001244102 0001244102 922



4111
INVOICE

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

Village of Westchester

10300 Roosevelt Road
Westchester, Illinois 60154
United States

Invoice Number: 1504
Invoice Date: October 31, 2025
Payment Due: November 30, 2025
Amount Due (USD): \$9,415.36

Service	Quantity	Price	Amount
Energy Plan Progress Payment To Date (See attached detail)	1	\$9,415.36	\$9,415.36

01-15-6265-030
energy plan
Am G

on 6 mo
BA
11/4/25

Total: \$9,415.36
Amount Due (USD): \$9,415.36

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

2759

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

Phone:
E-mail:

(630) 302 - 6453
phoenixmwc@gmail.com

Billing Statement

Statement #: 103125WC
Date: October 31, 2025
Customer ID: Westchester

Bill To:

Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

11/3/25 Oke PMB Bld

01-15-6266-000

11/3/25

Jim Norwalk

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
10/1/2025	Inspection	Electric Final	2130 Mandel	\$ 50.00	\$	50.00
10/1/2025	Inspection	Compliance	2130 Mandel	\$ 50.00	\$	50.00
10/2/2025	Inspection	Electric Service	2858 Kensington	\$ 50.00	\$	50.00
10/2/2025	Inspection	New Business Occupancy	10526 W Cermak Suite M	\$ 100.00	\$	100.00
10/3/2025	Inspection	Electric Final	1541 Norfolk	\$ 50.00	\$	50.00
10/3/2025	Inspection	Compliance	1919 Suffolk	\$ 50.00	\$	50.00
10/3/2025	Inspection	Electric Final	1919 Suffolk	\$ 50.00	\$	50.00
10/3/2025	Inspection	Rough Mechanical	11122 Mandel	\$ 50.00	\$	50.00
10/3/2025	Inspection	Rough Electric	11122 Mandel	\$ 50.00	\$	50.00
10/3/2025	Inspection	Rough Frame	11122 Mandel	\$ 50.00	\$	50.00
10/3/2025	Inspection	Insulation	11122 Mandel	\$ 50.00	\$	50.00
10/3/2025	Inspection	Electric Final	10620 Cermak	\$ 100.00	\$	100.00
10/3/2025	Inspection	Electric Final	2858 Kensington	\$ 50.00	\$	50.00
10/3/2025	Inspection	Mechanical Final	2858 Kensington	\$ 50.00	\$	50.00
10/3/2025	Inspection	Underground Electric	2642 Sunnyside	\$ 50.00	\$	50.00
10/3/2025	Inspection	Electric Final	2642 Sunnyside	\$ 50.00	\$	50.00
10/3/2025	Inspection	Building Final	2642 Sunnyside	\$ 50.00	\$	50.00
10/6/2025	Inspection	Rough Mechanical	9965 Drury	\$ 50.00	\$	50.00
10/6/2025	Inspection	Rough Electric	9965 Drury	\$ 50.00	\$	50.00
10/6/2025	Inspection	Rough Frame	9965 Drury	\$ 50.00	\$	50.00
10/6/2025	Inspection	Insulation	9965 Drury	\$ 50.00	\$	50.00
10/7/2025	Inspection	Electric Final	2421 Pinecrest	\$ 50.00	\$	50.00
10/7/2025	Inspection	Building Final	2421 Pinecrest	\$ 50.00	\$	50.00
10/7/2025	Inspection	Rough Mechanical	1425 Mannheim	\$ 50.00	\$	50.00
10/7/2025	Inspection	Rough Electric	1425 Mannheim	\$ 50.00	\$	50.00
10/7/2025	Inspection	Rough Frame	1425 Mannheim	\$ 50.00	\$	50.00
10/7/2025	Inspection	Electric Final	1113 Bristol	\$ 50.00	\$	50.00
10/7/2025	Inspection	Electric Final	1028 Westchester	\$ 50.00	\$	50.00
10/7/2025	Inspection	Building Final	1028 Westchester	\$ 50.00	\$	50.00
10/7/2025	Inspection	Rough Mechanical	1000 Newcastle	\$ 50.00	\$	50.00

\$12,491.70

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
10/7/2025	Inspection	Rough Electric	1000 Newcastle	\$ 50.00		\$ 50.00
10/7/2025	Inspection	Rough Frame	1000 Newcastle	\$ 50.00		\$ 50.00
10/8/2025	Inspection	Electric Final	2300 Boeger	\$ 50.00		\$ 50.00
10/8/2025	Inspection	Insulation	1425 Mannheim	\$ 50.00		\$ 50.00
10/8/2025	Inspection	Electric Final	1011 Cromwell	\$ 50.00		\$ 50.00
10/8/2025	Inspection	Compliance	1011 Cromwell	\$ 50.00		\$ 50.00
10/9/2025	Inspection	Rough Mechanical	1024 Hull	\$ 50.00		\$ 50.00
10/9/2025	Inspection	Rough Frame	1024 Hull	\$ 50.00		\$ 50.00
10/9/2025	Inspection	Insulation	1024 Hull	\$ 50.00		\$ 50.00
10/9/2025	Inspection	New Business Occupancy	10022 Roosevelt	\$ 100.00		\$ 100.00
10/9/2025	Inspection	Trench	1358 Suffolk	\$ 50.00		\$ 50.00
10/9/2025	Inspection	Electric Final	1113 Bristol	\$ 50.00		\$ 50.00
10/10/2025	Inspection	Electric Final	1865 Sunnyside	\$ 50.00		\$ 50.00
10/13/2025	Inspection	Electric Final	1113 Bristol	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Electric Final	10305 Elizabeth	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Building Final	10305 Elizabeth	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Building Final	2408 Meadowbrook	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Compliance	11140 Windsor	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Electric Final	11140 Windsor	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Compliance	10511 Preston	\$ 50.00		\$ 50.00
10/14/2025	Inspection	Electric Final	10511 Preston	\$ 50.00		\$ 50.00
10/15/2025	Inspection	Electric Final	11148 Shelley	\$ 50.00		\$ 50.00
10/15/2025	Inspection	Trench	10022 Dury	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Deck Final	11042 Westminster	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Deck Final	2812 Denton	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Deck Final	2804 Denton	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Deck Final	2841 Denton	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Deck Final	2916 Denton	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Deck Final	11141 Eaton	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Mechanical Final	1426 Haase	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Electric Final	1426 Haase	\$ 50.00		\$ 50.00
10/16/2025	Inspection	Building Final	1426 Haase	\$ 50.00		\$ 50.00
10/17/2025	Inspection	Mechanical Final	2564 Camberley	\$ 50.00		\$ 50.00
10/17/2025	Inspection	Mechanical Final	1024 Hull	\$ 50.00		\$ 50.00
10/17/2025	Inspection	Electric Final	1024 Hull	\$ 50.00		\$ 50.00
10/17/2025	Inspection	Building Final	1024 Hull	\$ 50.00		\$ 50.00
10/20/2025	Inspection	Rough Frame	2408 Meadowbrook	\$ 50.00		\$ 50.00
10/21/2025	Inspection	Electric Final	1600 Westchester	\$ 50.00		\$ 50.00
10/21/2025	Inspection	Mechanical Final	2301 Enterprise	\$ 100.00		\$ 100.00
10/21/2025	Inspection	Electric Final	2301 Enterprise	\$ 100.00		\$ 100.00
10/22/2025	Inspection	Building Final	2301 Enterprise	\$ 100.00		\$ 100.00
10/22/2025	Inspection	New Business Occupancy	10031 Roosevelt	\$ 100.00		\$ 100.00
10/22/2025	Inspection	Building Final	2807 Mayfair	\$ 50.00		\$ 50.00
10/22/2025	Inspection	New Business Occupancy	1547 Westchester	\$ 100.00		\$ 100.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
10/22/2025	Inspection	Mechanical Final	11447 Ashley Woods	\$ 50.00		\$ 50.00
10/22/2025	Inspection	Building Final	11447 Ashley Woods	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Electric Final	1341 Balmoral	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Building Final	1341 Balmoral	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Underground Electric	1601 Stratford	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Electric Final	1601 Stratford	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Building Final	1601 Stratford	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Roof Final	1600 Westchester	\$ 100.00		\$ 100.00
10/23/2025	Inspection	Electric Final	11254 Wildridge	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Building Final	11254 Wildridge	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Underground Electric	1817 Burns	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Electric Final	1817 Burns	\$ 50.00		\$ 50.00
10/23/2025	Inspection	Building Final	1817 Burns	\$ 50.00		\$ 50.00
10/24/2025	Inspection	Electric Final	712 Newcastle	\$ 50.00		\$ 50.00
10/24/2025	Inspection	Chimney Final	1310 Hull	\$ 50.00		\$ 50.00
10/24/2025	Inspection	Electric Final	1358 Suffolk	\$ 50.00		\$ 50.00
10/24/2025	Inspection	Mechanical Final	2564 Camberley	\$ 50.00		\$ 50.00
10/24/2025	Inspection	Electric Service	10300 Crestwood	\$ 50.00		\$ 50.00
10/24/2025	Inspection	Electric Final	712 Balmoral	\$ 50.00		\$ 50.00
10/27/2025	Inspection	Rough Mechanical	2834 Denton	\$ 50.00		\$ 50.00
10/27/2025	Inspection	Rough Frame	2834 Denton	\$ 50.00		\$ 50.00
10/27/2025	Inspection	Rough Electric	2834 Denton	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Electric Final	11115 Shelly	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Trench	2626 Stratford	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Mechanical Final	2828 Brighton	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Insulation	2834 Denton	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Rough Mechanical	10675 Fairfield	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Rough Electric	10675 Fairfield	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Rough Frame	10675 Fairfield	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Insulation	10675 Fairfield	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Building Final	10022 Drury	\$ 50.00		\$ 50.00
10/28/2025	Inspection	Rough Frame	1538 Portsmouth	\$ 50.00		\$ 50.00
10/29/2025	Inspection	Rough Mechanical	1250 Balmoral	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Frame	2525 S. Monticello	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Frame	2136 Suffolk	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Electric	2136 Suffolk	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Mechanical	2136 Suffolk	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Mechanical	1623 Manchester	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Electric	1623 Manchester	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Rough Frame	1623 Manchester	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Mechanical Final	2244 Buckingham	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Electric Final	2244 Buckingham	\$ 50.00		\$ 50.00
10/30/2025	Inspection	New Electric Meter	1122 Bristol	\$ 50.00		\$ 50.00
10/30/2025	Inspection	Mechanical Final	1537 Waverly	\$ 50.00		\$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
10/31/2025	Inspection	Electric Final	1025 Newcastle	\$ 50.00		\$ 50.00
10/31/2025	Inspection	Building Final	1025 Newcastle	\$ 50.00		\$ 50.00
10/31/2025	Inspection	Compliance	2136 Bristol	\$ 50.00		\$ 50.00
10/31/2025	Inspection	Electric Final	2401 Mayfair	\$ 50.00		\$ 50.00
10/2/2025	Plan Review	Resubmittal	2115 Hull	\$ 50.00		\$ 50.00
10/2/2025	Plan Review	Chimney Repair	1310 Hull	\$ 50.00		\$ 50.00
10/7/2025	Plan Review	Basement Remodel	2834 Denton	\$ 150.00		\$ 150.00
10/7/2025	Plan Review	New Electric Meter	10339 Wright	\$ 50.00		\$ 50.00
10/7/2025	Plan Review	Exterior Draintile	2626 Stratford	\$ 50.00		\$ 50.00
10/7/2025	Plan Review	New Electric Meter	11140 Windsor	\$ 50.00		\$ 50.00
10/7/2025	Plan Review	PV Solar	1530 Concord	\$ 150.00		\$ 150.00
10/7/2025	Plan Review	Tenant Expansion	10008 Roosevelt	\$ 231.70		\$ 231.70
10/8/2025	Plan Review	Generator	1011 Cromwell	\$ 50.00		\$ 50.00
10/8/2025	Plan Review	Resubmittal	10511 Preston	\$ 50.00		\$ 50.00
10/8/2025	Plan Review	Sign	1860 Mannheim	\$ 100.00		\$ 100.00
10/9/2025	Plan Review	Resubmittal	1608 Heidorn	\$ 50.00		\$ 50.00
10/10/2025	Plan Review	Generator	2918 Halifax	\$ 50.00		\$ 50.00
10/10/2025	Plan Review	Egress Window	1942 Buckingham	\$ 50.00		\$ 50.00
10/12/2025	Plan Review	Resubmittal	928 Hull	\$ 50.00		\$ 50.00
10/12/2025	Plan Review	Resubmittal	1420 Highridge	\$ 50.00		\$ 50.00
10/12/2025	Plan Review	Porch Addition	2257 Bellevue	\$ 250.00		\$ 250.00
10/12/2025	Plan Review	Resubmittal	2110 Gardner	\$ 250.00		\$ 250.00
10/13/2025	Plan Review	Memo	3042 Wolf	\$ 50.00		\$ 50.00
10/13/2025	Plan Review	New Electric Meter	1000 Newcastle	\$ 50.00		\$ 50.00
10/14/2025	Plan Review	New Electric Meter	11115 Shelly	\$ 50.00		\$ 50.00
10/14/2025	Plan Review	Interior Dranitle	2151 Newcastle	\$ 50.00		\$ 50.00
10/14/2025	Plan Review	Bathroom Remodel	1557 Evers	\$ 50.00		\$ 50.00
10/16/2025	Plan Review	Deck	2136 Suffolk	\$ 150.00		\$ 150.00
10/16/2025	Plan Review	Deck Repair	2525 Monticello	\$ 50.00		\$ 50.00
10/16/2025	Plan Review	Electric Service	Westchester HOA	\$ 50.00		\$ 50.00
10/16/2025	Plan Review	PV Solar	1842 Hull	\$ 50.00		\$ 50.00
10/18/2025	Plan Review	Low Voltage	707 Balmoral	\$ 150.00		\$ 150.00
10/18/2025	Plan Review	Sign	2 Westbrook Suite 1000	\$ 100.00		\$ 100.00
10/18/2025	Plan Review	Electric Service	10031 Roosevelt	\$ 100.00		\$ 100.00
10/21/2025	Plan Review	Signs	10300 Crestwood	\$ 50.00		\$ 50.00
10/21/2025	Plan Review	Generator	3042 Wolf	\$ 100.00		\$ 100.00
10/21/2025	Plan Review	Generator	2926 Kensington	\$ 50.00		\$ 50.00
10/21/2025	Plan Review	Resubmittal	628 Norfolk	\$ 50.00		\$ 50.00
10/23/2025	Plan Review	Resubmittal	11115 Shelly	\$ 50.00		\$ 50.00
10/23/2025	Plan Review	Resubmittal	1842 Hull	\$ 50.00		\$ 50.00
10/23/2025	Plan Review	Resubmittal	1642 Mannheim	\$ 50.00		\$ 50.00
10/23/2025	Plan Review	PV Solar	1825 Hawthorne	\$ 150.00		\$ 150.00
10/23/2025	Plan Review	Attic Insulation	755 Hull	\$ 50.00		\$ 50.00
10/23/2025	Plan Review	Resubmittal	2926 Kensington	\$ 50.00		\$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
10/23/2025	Plan Review	New Electric Meter	712 Balmoral	\$ 50.00		\$ 50.00
10/25/2025	Plan Review	Type 1 Hood	3062 Wolf	\$ 100.00		\$ 100.00
10/27/2025	Plan Review	New Electric Meter	2401 Mayfair	\$ 50.00		\$ 50.00
10/28/2025	Plan Review	Resubmittal	1842 Hull	\$ 50.00		\$ 50.00
10/28/2025	Plan Review	Resubmittal	2267 Bellevue	\$ 50.00		\$ 50.00
10/28/2025	Plan Review	Electric Service	10683 Fairfield	\$ 50.00		\$ 50.00
10/28/2025	Plan Review	PV Solar	10800 31st	\$ 150.00		\$ 150.00
10/29/2025	Plan Review	Electric Panel	9834 Drury	\$ 50.00		\$ 50.00
10/29/2025	Plan Review	Resubmittal	11033 Nelson	\$ 50.00		\$ 50.00
10/29/2025	Plan Review	Memo	10401 Preston	\$ 50.00		\$ 50.00
10/29/2025	Plan Review	Interior Remodel	10251 Kent	\$ 150.00		\$ 150.00
10/30/2025	Plan Review	Rough Frame	2525 S. Monticello	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Rough Frame	2136 Suffolk	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Rough Electric	2136 Suffolk	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Rough Mechanical	2136 Suffolk	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Rough Mechanical	1623 Manchester	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Rough Electric	1623 Manchester	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Rough Frame	1623 Manchester	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Mechanical Final	2244 Buckingham	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	Electric Final	2244 Buckingham	\$ 50.00		\$ 50.00
10/30/2025	Plan Review	New Electric Meter	1122 Bristol	\$ 50.00		\$ 50.00
10/31/2025	Plan Review	Residential Addition	2305 Kensington	\$ 250.00		\$ 250.00
10/31/2025	Plan Review	Deck	11233 Summerdale	\$ 50.00		\$ 50.00
10/31/2025	Plan Review	Resubmittal	11033 Nelson	\$ 50.00		\$ 50.00
10/31/2025	Plan Review	Resubmittal	1842 Hull	\$ 50.00		\$ 50.00
10/31/2025	Plan Review	New Meter Fitting	2906 Buckingham	\$ 50.00		\$ 50.00
10/31/2025	Plan Review	Resubmittal	1824 S. Mannheim	\$ 50.00		\$ 50.00
10/31/2025	Plan Review	Fire Alarm Demolition	3 Westbrock 7th Floor	\$ 110.00		\$ 110.00
10/5/2025	Fire Review	Fire Alarm	3 Westbrock 3rd floor	\$ 210.00		\$ 210.00
10/10/2025	Fire Review	Fire and Life Safety	10008 Roosevelt	\$ 210.00		\$ 210.00
10/12/2025	Fire Review	Resubmittal	3042 Wolf	\$ 110.00		\$ 110.00
10/21/2025	Fire Review	Resubmittal	3 Westbrock	\$ 110.00		\$ 110.00
10/25/2025	Fire Review	Fire and Life Safety	3062 Wolf	\$ 310.00		\$ 310.00
Total						\$ 12,691.70

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE

Customer Name:

Village of Westchester

Customer ID:

Westchester

Statement #:

103125WC

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
Date:						
Amount Due:	\$	12,691.70	October 31, 2025			
Amount Enclosed:						

Ryan Zimmerman
2750 Commons Drive, Unit 412
Glenview, IL 60026
(847) 609-2395

01-30-6213-000

INVOICE

INVOICE #562
DATE: 10-23-25

TO:

Village of Westchester Public Works Department
10300 Roosevelt Rd.
Westchester, IL 60154

FOR:

Weather Forecasting Service
Quantity: 6 Months
Winter 2025/2026 Season

DESCRIPTION	AMOUNT
<u>Winter Weather Payment-(November 1st through April 30th, 2026</u>	\$300 per month X 6 months
<u>Due: December 1, 2025</u>	<u>Total:</u> \$1,800.00
<u>Address: 2750 Commons Drive, Unit 412</u> <u>Glenview, IL 60026</u>	
<u>Please make the check payable to Ryan Zimmerman</u>	
-If you have any questions, please contact Ryan Zimmerman at (847) 609-2395	
Thank you for your business!	

3994



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

INVOICE

Received
NOV 03 2025

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

Account Summary	
Account Number	10-3321921 2
Invoice Date	10/31/2025
Invoice Number	804075
Due Date	11/11/2025
Service Dates	11/1/25-11/30/25
Invoice Total	\$137,631.10
Acct Balance	\$137631.10

Note:

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

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL
60154

Date:	Description:	Units:	\$/Unit	Subtotal:
10/17/25	* PAYMENTS RECEIVED THIS PERIOD *			
	PMT: 72637			\$-137,631.10
10/31/25	95GAL TRASH	4437.00	20.620	\$91,490.94
10/31/25	95GAL SEN TRASH SERVICE	2486.00	18.560	\$46,140.16

6-30-6245-000
OK to pay BH 11/3/25

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

PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE

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

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

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

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

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

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-3321921 2
Invoice Number 804075

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

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

Amount Enclosed
\$

Kevin Shaughnessy & Associates

Professional Polygraph Services

149 Erin Court
Lemont, Illinois 60439-1142
(630) 774-3165
Kevinshaughnessy@comcast.net

TO

Westchester Board of Fire & Police Commissioners
10300 Roosevelt Road
Westchester, Illinois 60154

Description

Amount

\$250.00
250.00
250.00
250.00
250.00
250.00

Total

\$1,500.00

Make all checks payable to Shaughnessy & Associates

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Kevin Shaughnessy 630 774-3165
Kevinshaughnessy@comcast.net

THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE # 202500184
DATE 10-28-2025

FOR Polygraph report



Oh L
137
36
11/3/25

10/31/25

01-18-6265-030

James R. P.

1016

**SINNOTT TREE SERVICE,
INC.**

PO Box 2202

La Grange, IL 60525-8302

+17085795300

info@sinnotttreeservice.com

www.sinnotttreeservice.com



Sinnott Tree Service, Inc.



BILL TO

Village of Westchester

10300 Roosevelt Road

Westchester, IL 60154

INVOICE 8912

DATE 10/29/2025 **TERMS** 10 days

DUE DATE 11/08/2025

*Emergency
Removal*

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Service			
	Removed storm damaged Honey Locust	1	0.00	0.00
	Job site: 1532 Evers Westchester			
	Equipment			
	Crane @ \$350 per hour	3.50	350.00	1,225.00
	Equipment			
	Hi-Ranger @ \$150 per hour	3.50	150.00	525.00
	Equipment			
	Bobcat @ \$150 per hour	3.50	150.00	525.00
	Equipment			
	Chipper @ \$250 per hour	3.50	250.00	875.00
	Equipment			
	Log Loader @ \$150.00 per hour	2	150.00	300.00

Thank you for your business.

Checks made payable to:

SINNOTT TREE SERVICE, INC.

Payment Instructions

Please remit payments by check to the P.O. Box listed above.

TOTAL DUE

\$3,450.00

We also accept:

Zelle payments send to info@sinnotttreeservice.com

Credit card payments (subject to a 3% processing fee). To pay by credit card, please email info@sinnotttreeservice.com to request a secure payment link.

Thank you for your business

01-30-6231-400
11-4-25

[Signature]

Approved

11/4/25

Ok to Mr. Bk

11/4/25

1099

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

November 2, 2025

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



ok to, 11/3/25

02-95-6327-000

STATEMENT

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

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

Your Statement

Page 1 of 139

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

3982

Important Information

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

MB 07 002234 85817 E 33 A



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

Summary

Previous Balance	\$	1,468.91
Total Past Due (Due Immediately)	\$	1,468.91
Monthly Recurring Chgs	\$	2,086.90
Credits & Adjustments	\$	(271.68)
Other Charges	\$	285.07
Taxes & Surcharges	\$	102.30
Total Current Charges	\$	2,202.59
Current Charges Due By		11/19/25
Grand Total	\$	3,671.50

paid
 10/27/25

01-13-6019-000
 Z

3k to pay
 10/29/25

002234 1/37



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

T-Mobile

Statement For: Village of Westchester
 Account Number: 996952956

T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596



Amount Due By 11/19/25
\$3,671.50

Amount Enclosed
2202.59

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

0409969529561119250003671505601542568



Illinois Department of Transportation

1321
Invoice

Village of Westchester
Village Treasurer
10300 Roosevelt Road
Westchester, IL 60154



INVOICE NO. 127099
RESP. CODE 9040
INVOICE DATE 11/01/2025
REVENUE CODE 6305
COBJ NUMBER 3770000005781
DOC NUMBER

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION: 22nd St/Cermak Rd/York Rd - Traffic light
LOCAL SECTION:
ROUTE: FAU 1453, FAP 771
SECTION: 2020-266-SUR,SW&TS
COUNTY: Cook
JOB NO.: C-91-107-21
PROJECT NO.: STP-XVU6(771)
CONTRACT NO.: 62N39
DISTRICT: 1

AMOUNT

40-00-6540-000
11-4-25
OK to MD
1/4/25

The Agreement executed 2/14/2025 between Village of Westchester, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

VILLAGE SHARE:

UPON AWARD

80% X AWARDED OBLIGATION \$40,827 \$32,661.60

LOCAL SHARE \$32,661.60

Payment Due Date 11/15/2025

TOTAL DUE \$32,661.60

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

**MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764**

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.



3884



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

Invoice number 6176
Date 10/28/2025

Project **25-050 VOW - 2025 Roof and Masonry Repairs**

For Professional Services through September 30, 2025

Description	Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Construction Documents	30,206.25	100.00	30,206.25	0.00	0.00
Bidding & Negotiations	2,013.75	100.00	2,013.75	0.00	0.00
Construction Observation	8,055.00	25.00	0.00	2,013.75	6,041.25
Total	40,275.00	85.00	32,220.00	2,013.75	6,041.25

Invoice total **2,013.75**

*Date pay Bldg
10/29/25*

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

Ordinance 2025-2352

Approved 6/10/25

01-30-6223-000

Maintenance Services Bldg/office



VILLA PARK
OFFICE
EQUIPMENT



3865
Invoice

Customer No.: 23161

Invoice No.: 82658

1120 N. Villa Ave Villa Park, IL 60181 (630) 279-2312

Bill To: **Village Of Westchester**
10300 W Roosevelt Road
Westchester, IL 60154

Ship To: **Village Of Westchester**
10300 W Roosevelt Road
Westchester, IL 60154

www.vpoe.com

Cust. Ph.: (708) 345-8764
Contact: Cathy Barker

Date	Ship Via	F.O.B.	Terms	
10/31/2025	VPOE	Origin	Net 7	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	10/29/2025	AMH	122354	
Quantity	Item Number	Description	Unit Price	Amount

P.O.C

PHONE: 708-345-8764

1		48" Preside Round Table With Drum Base (1 Time Price - Showroom Sample)	395.00	395.00
4	USED	Guest Chairs Wood Arm/Gray	25.00	100.00
2	USED	Brown Reno Lounge Chairs	295.00	590.00

* TAX EXEMPT *

1	D&I	DELIVERY AND INSTALLATION	195.00	195.00
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Invoice subtotal 1280.00

Invoice total 1280.00

We appreciate your business.

TERMS AND CONDITIONS OF SALE: Due net 30 days from receipt of invoice unless other arrangements are made in advance. 1.5% per month (18% annual interest) charged on balance past 30 days. If collected through a collection agency, court, probate or bankruptcy proceeding seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees. Title to above merchandise remains with Villa Park Office Equipment, Inc. until paid in full. All Special Orders are Final. Returned merchandise must be cartoned and is subject to 30% restocking fee. Federal #36-4277321 <http://www.vpoe.com>

WESTMORE SUPPLY CO.
250 S. WESTMORE AVE.
630-627-0278

LOMBARD, ILL.

60148

REDI-MIX CONCRETE

CONCRETE
ACCESSORIES

No. R121158

10/20/25

Sold to

Street

City

Delivered to

PRICE

AMOUNT

Yds. Bags Cement

CACL2

Gal. WATER added

Time C'k'd Out

Time C'k'd In

CONDITIONS OF SALE

WEAR HARD HATS

DELIVERY — Customer agrees to maintain a suitable roadway to point of delivery and customer assumes responsibility and shall indemnify seller for truck damage and property damage between curb and point of delivery.
TRUCK WAITING TIME — Customer agrees to pay for excess truck time at current rates of seller for trucks held at place of delivery over the allowable 6 min. per yard.

Time of Arrival

Time Released

Time Lapsed

Time C'lge.

WATER ADDED — Seller assumes no responsibility in results to concrete caused by adding water at jobsite. If water is added, amount must be shown and customer's signature at bottom of ticket acknowledges this amount of water added.

WARNING — "Ready mixed concrete, freshly mixed, may be harmful to the skin. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials gets into eyes or mucous membranes, wash immediately with water and seek prompt medical attention."

Plant

(COMPANY)

Driver

Truck No.

RECEIVED BY

BY

SIGN FULL NAMES - NO INITIALS

Received
NOV 03 2025

02-95-6537-000
11-4-25

[Signature]

Material for road
purchased, approved
11/4/25

OK to road
11/4/25

Received
NOV 03 2025

WESTMORE SUPPLY CO.
250 S. WESTMORE AVE.
630-627-0278

REDI-MIX CONCRETE

CONCRETE
ACCESSORIES

No. R121163

Sold to

Street

City

Delivered to

Yds.	Bags Cement	PRICE	AMOUNT
CAC12			

10	Gal. WATER added.	Time Ck'd Out	Time Ck'd In
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CONDITIONS OF SALE

WEAR HARD HATS

DELIVERY — Customer agrees to maintain a suitable roadway to point of delivery and customer assumes responsibility and shall indemnify seller for truck damage and property damage between curb and point of delivery.
TRUCK WAITING TIME — Customer agrees to pay for excess truck time at current rates of seller for trucks held at place of delivery over the allowable 6 min. per yard.

Time of Arrival	Time Released	Time Lapsed	Time Chgs.
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WATER ADDED — Seller assumes no responsibility in results to concrete caused by adding water at jobsite. If water is added, amount must be shown and customer's signature at bottom of ticket acknowledges this amount of water added.

WARNING — "Ready mixed concrete, freshly mixed, may be harmful to the skin. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials gets into eyes or mucous membranes, wash immediately with water and seek prompt medical attention."

RECEIVED BY

Plant	(COMPANY)
Driver	
Truck No.	BY
SIGN FULL NAMES - NO INITIALS	

02-95-6537-000
11-9-25

Method for road position,
approved 11/4/25

On 11/4/25

WESTMORE SUPPLY CO.

250 S. WESTMORE AVE.
630-627-0278

60148

CONCRETE
ACCESSORIES

REDI-MIX CONCRETE

No. R121248

Sold to

Street

City

Delivered to

Yds.	Bags Cement	PRICE	AMOUNT
CACL2		175.00	1087.50

Gal. WATER added.

Time C'k'd In	Time C'k'd Out	Time Chge.

CONDITIONS OF SALE

WEAR HARD HATS
DELIVERY — Customer agrees to maintain a suitable roadway to point of delivery and customer assumes responsibility and shall indemnify seller for truck damage and property damage between curb and point of delivery.
TRUCK WAITING TIME — Customer agrees to pay for excess truck time at current rates of seller for trucks held at place of delivery over the allowable 6 min. per yard.

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RECEIVED BY

Plant

Driver

Truck No.

(COMPANY)

BY

SIGN FULL NAMES - NO INITIALS

Received
NOV 03 2025

02-95-6537-000
11-4-25

Material for road patches
Approved for 11/4/25

On to 11/4/25
Bh 11/4/25