

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
March-24

Vendor	Service	Amount
Sarah Hunn	Reimb. of Notary fee Suffredin	\$103.90
V3	Lacey Creek Watershed	\$109.20
A & W Trailer LLC	Adapter	\$35.00
A & W Trailer LLC	Bolt Kit	\$210.92
A & W Trailer LLC	Liberty Trailer	\$7,640.00
Abbott Tree	Tree removal	\$9,630.00
Abbott Tree	Tree removal	\$7,080.00
Alta Equipment	Filters	\$690.17
Baxter & Woodman	Storm sewer Mntc BMPs	\$2,850.75
ECT	HSPF Hydrologic	\$8,342.50
Kipp's Lawnmower Service	Blades	\$49.40
Trotter	Drainage/flood control svcs	\$565.50
V & R/Favia Investments LTD	Service Maint swm #55	\$146.91
V & R/Favia Investments LTD	Compressor repairs #35	\$774.20
Village Automotive	Vehicle repairs #35	\$1,852.68
AT & T	River Dumoulin Phone services	\$98.58
AT & T	River Dumoulin Phone services	\$90.05
AT & T	Phone services	\$53.91
AT & T	River Dumoulin Phone services	\$78.89
Nicor	301 W School St Natural Gas Service	\$53.74
AT & T	Phone services	\$53.74
City of WoodDale	Water/Sewer 301 School St	\$40.83
AT & T	Wood Dale Itasca phone services	\$94.53
Forestry Suppliers	Boots	\$192.93
Menards	seals	\$15.82
AT & T	Private network for SWM	\$1,893.51
AT&T	Phone services	\$53.74
Christopher B. Burke	Klein Creek Floodplain mapping	\$1,977.50
Comcast	ethernet services	\$908.27
Contigo	Permit review assistance	\$1,715.00
DuPage County B & Z	grading permit MISC-GRADE-24-000272	\$108.00
ECT	HSPF Hydrologic	\$3,172.50
Hey & Associates	Prof. Engineering	\$3,700.98
HLR	Prof. Engineering	\$3,710.70
Menards	toolbox	\$30.98
Robinson Engineering	On-call Drainage	\$6,866.13
Signal 88	Security services	\$913.50
Strand Associates	On-call Engineering	\$3,442.63
ComEd	0E River Rd. 3N034 Electric service	\$492.37
ComEd	4723 River Dr. Electric service	\$48.11
ComEd	397 Illini Dr. Electric service	\$1,866.90
ComEd	4720 Dumoulin Electric service	\$89.24
ComEd	4525 Dumoulin Ave. Electric service	\$83.06
ComEd	701 W Third St. Electric service	\$21.90
ComEd	0S Irving Park Electric service	\$46.24
ComEd	4525 River Dr. Electric service	\$47.14
DuPage County PW	Fuel consumption 11/16/23-2/15/24	\$4,580.86
Grainger	Absorb booms	\$348.40
ODP	Various supplies	\$137.50
USPS	Postage- January 2024	\$34.28
V3	Native Vegetation Mgmt.	\$16,269.00
A Block	Truck Tipping	\$30.00
AT & T	River Dumoulin Phone services	\$55.84
AT&T	Long Distance Charges	\$46.73
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00

ACEC OF IL	IDOT drainage seminar	\$450.00
Ciorba	Prof. Engineering	\$3,361.40
ComEd	Hagar 1W Electric service	\$54.01
ComEd	CNWRR 1E Electric service	\$463.44
ComEd	Fanchon 1S Electric service	\$620.52
ComEd	4013 Washington Electric service	\$34.32
ComEd	150 N II Rt.83 Electric service	\$235.39
ComEd	School St. Electric service	\$1,900.27
DuPage County PW	1st Qtr. labor charges	\$44,224.00
DuPage County SW	Permit fee SM2023-0060 Tamarack Streambank	\$2,625.00
Menards	Pruner/Pole saw set	\$179.99
Conservation Foundation	2024 Earth day Sponsorship	\$1,500.00
ODP	Passport portable storage	\$160.36
A Block	Truck Tipping	\$40.00
Jamie Lock	Reimb. for IAFSM conference	\$193.76
Jamie Lock	Reimb. for IAFSM conference	\$313.75
Sarah Hunn	Reimb. for IAFSM conference	\$207.70
Sarah Hunn	Reimb. for IAFSM conference	\$302.25
