

**Operation Windy City Cost & Reimbursement Approximate Summation**

| <b>Description</b>                     | <b>Total Cost</b>     | <b>FHWA</b>         | <b>FEMA</b>           | <b>Insurance</b>    | <b>City</b>         |
|--|-----------------------|---------------------|-----------------------|---------------------|---------------------|
| Debris Clean-up                        | \$1,954,762.08        | \$501,586.93        | \$1,089,881.36        | \$0.00              | \$363,293.79        |
| Ineligible Debris Removal Labor        | \$97,637.06           | \$0.00              | \$0.00                | \$0.00              | \$97,637.06         |
| Emergency Protective Services          | \$202,859.55          | \$69,650.92         | \$99,906.47           | \$0.00              | \$33,302.16         |
| Ineligible Emer. Prot. Svcs Labor      | \$163,658.19          | \$0.00              | \$0.00                | \$0.00              | \$163,658.19        |
| Damage to Property                     | \$1,156,853.87        | \$62,283.15         | \$157,179.34          | \$887,445.41        | \$49,945.97         |
| E. C. Hayes Center                     | \$73,470.15           | \$0.00              | \$21,096.86           | \$45,341.00         | \$7,032.29          |
| Sanitary Sewer Vacuum Station #2       | \$12,010.07           | \$0.00              | \$2,223.00            | \$9,046.07          | \$741.00            |
| Streets Traffic Controls & Sidewalks   | \$62,283.15           | \$62,283.15         | \$0.00                | \$0.00              | \$0.00              |
| Arlington Building                     | \$53,750.50           | \$0.00              | \$1,033.35            | \$52,372.70         | \$344.45            |
| NWWWTP Blower Motor                    | \$12,797.42           | \$0.00              | \$1,683.75            | \$10,552.42         | \$561.25            |
| Digester                               | \$648,311.96          | \$0.00              | \$113,819.96          | \$496,992.00        | \$37,500.00         |
| Street Signs & Banner Poles            | \$6,506.47            | \$0.00              | \$4,879.85            | \$0.00              | \$1,626.62          |
| Piles Fork Creek repair                | \$14,127.02           | \$0.00              | \$10,595.27           | \$0.00              | \$3,531.75          |
| Springer Street lights                 | \$2,463.07            | \$0.00              | \$1,847.30            | \$0.00              | \$615.77            |
| Cedar Lake Pole Barn & Fence           | \$11,958.81           | \$0.00              | \$0.00                | \$11,958.74         | \$0.07              |
| Cedar Lake Supervisor's House          | \$963.91              | \$0.00              | \$0.00                | \$951.86            | \$12.05             |
| Water Treatment Plant                  | \$6,059.43            | \$0.00              | \$0.00                | \$6,085.23          | (\$25.80)           |
| Public Works Building/Garage           | \$9,752.14            | \$0.00              | \$0.00                | \$9,752.14          | \$0.00              |
| Public Works Building (Door/Roof)      | \$46,011.66           | \$0.00              | \$0.00                | \$46,011.66         | \$0.00              |
| Fire Station #2 & Storage Bldg         | \$27,966.75           | \$0.00              | \$0.00                | \$27,315.03         | \$651.72            |
| Fire Station #1                        | \$6,295.74            | \$0.00              | \$0.00                | \$9,227.06          | (\$2,931.32)        |
| Police Firing Range                    | \$18,117.05           | \$0.00              | \$0.00                | \$18,117.05         | \$0.00              |
| Old Rail Depot                         | \$43,830.64           | \$0.00              | \$0.00                | \$43,830.64         | \$0.00              |
| Civil Defense Shed                     | \$2,514.62            | \$0.00              | \$0.00                | \$2,514.62          | \$0.00              |
| SEWWTP                                 | \$49,192.19           | \$0.00              | \$0.00                | \$49,192.19         | \$0.00              |
| Woodlawn Cemetery                      | \$4,830.00            | \$0.00              | \$0.00                | \$4,800.00          | \$30.00             |
| Helen Street Water Tower               | \$7,100.00            | \$0.00              | \$0.00                | \$7,100.00          | \$0.00              |
| NWWWTP Garage                          | \$16,822.12           | \$0.00              | \$0.00                | \$16,566.00         | \$256.12            |
| NWWWTP PLC                             | \$19,719.00           | \$0.00              | \$0.00                | \$19,719.00         | \$0.00              |
| Miscellaneous Expenditures             | \$5,997.91            | \$0.00              | \$0.00                | \$0.00              | \$5,997.91          |
| <b>Total Storm Damage Expenditures</b> | <b>\$3,581,768.66</b> | <b>\$633,521.00</b> | <b>\$1,346,967.17</b> | <b>\$887,445.41</b> | <b>\$713,835.08</b> |