

Operation Windy City Cost & Reimbursement Approximate Summation

Description	Total Cost	FHWA	FEMA	Insurance	City
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
Total Storm Damage Expenditures	\$3,581,768.66	\$633,521.00	\$1,346,967.17	\$887,445.41	\$713,835.08