

The City of Berwyn is in Phase 5 of the Illinois COVID-19 state mitigation plan. City Hall is open to the public with few restrictions. All People need to wear masks when inside City Hall effective August 2, 2021. There are no COVID-19 observed capacity limits at this time.

**PUBLIC PARTICIPATION: PLEASE READ**

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.

**A. Pledge of Allegiance and Moment of Silence**

**B. Open Forum:**

**C. Approval of Minutes:**

1. The Regular City Council Minutes of January 25, 2022.

**D. Bid Openings: Nothing submitted.**

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**

1. BDC: 2022 BDC Special Event Schedule.
2. Notice of Annual Town Meeting Deadline (Tuesday, March 1, 2022) for Agenda Items – Informational.

**F. Reports from the Mayor:**

1. **Proclamation** - February 2022 as Black History Month.

**G. Reports from the Clerk:**

1. Required Open Meetings Act Training – Informational.

**H. Zoning Boards of Appeals: Nothing submitted.**

**I. Reports from the Aldermen, Committees, and Boards:**

1. Fire & Police Commission: Probationary Paramedic/Firefighter – Jacobs, Michael J. – Informational.
2. Ald. Pabon: Minutes from 11/30/21 Ad Hoc Rat Abatement Committee Meeting – Informational.
3. Ald. Pabon: Minutes from 01/27/22 Ad Hoc Rat Abatement Committee Meeting – Informational.

**J. Reports from the Staff:**


1. PW Director Schiller: **Ordinance Authorizing and Approving an Intergovernmental Agreement Between the City of Berwyn and the County of Cook for the 2021 Invest in Cook Program With the City of Berwyn, County of Cook, State of Illinois.**
2. Police Chief Cimaglia: Request to hire (4) Probationary Police Officer's from the Lateral Eligibility Pool and the Entry Level Police Candidate list.
3. Police Chief Cimaglia: Authorization to Purchase (4) New Vehicles.

**K. Consent Agenda:**

1. Payroll: 02/02/22 - \$1,356,395.62 – Informational.
2. Payables: 01/27/22 to 02/09/22 in the amount of \$2,153,035.56 - Informational.
3. Building Department – Building and Local Improvement Permits issued for Jan. 2022 – Informational.
4. Finance Dir.: List of Business Licenses Issued Jan. 2022 – Informational.
5. Finance Dir.: Ordinance Fines Collected by COB Jan. 2022 \$34,169.00 – Informational.
6. Finance Dir.: Compliance Tickets Collected by BPD Jan. 2022 - \$2,610.00 – Informational.
7. Finance Dir.: Adjudication Fines Collected by BPD Jan. 2022 - \$1,150.00 – Informational.
8. Finance Dir.: Parking Tickets Collected by COB Dec. 2022 - \$25,845.00 – Informational.
9. Finance Dir: Seizure and Impound Fees Collected by COB Jan. 2022 - \$10,500.00 – Informational.
10. Finance Dir: Court Fines Collected by the Municipal Dept. of Circuit Court applied Jan. 2022 - \$5,166.57 – Informational.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 21



C-1

### **The Berwyn City Council Minutes of the Regular Meeting of January 25, 2022**

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

- A. Attendees rose and recited the Pledge of Allegiance.** Mayor Lovero asked for a moment of silence in celebration of a grandchild born to the family of Tiffany Jones and in support for the safety of our First Responders.
- B. Open Forum:** Mayor Lovero opened the floor for Open Forum. The following speakers addressed the City Council:
- Oswaldo Alvarez and Elva Serna of Chicago Workers Collaborative: Update on community work to educate Berwyn residents regarding COVID-19 prevention and vaccine protection.
  - Kendra Canard and Pastor Christopher Canard introducing the start of their ministry to be located at 7117 Ogden.
  - Members of Berwyn Tree Canopy Initiative asking Alderpeople' s to support of compliance with Arbor Day Foundation's Tree City Program and City's Tree Board Ordinance. Copy of remarks submitted for the record.
  - Luz Chavez: Criticism of Cre8tive Vision Group / LabElite COVID testing site practice and City of Berwyn vetting process for COVID testing companies. Copy of remarks submitted for the record.
  - Sandra Diaz and Julie Sanchez of Break the Silence Foundation: Announced a ceremony to celebrate renovation of their foundation's headquarters. Date and Time t/b/d.
  - Mayor Lovero announced the successful sale of city bonds allowing for 100% funding of police and fire pensions.
- C. Approval of Minutes:** Ald. Lennon made a motion, seconded by Ald. Fejt, to approve the January 11, 2022 Committee of the Whole and Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.
- D. Bid Openings:** Nothing submitted for the agenda.
- E. BDC, BPHD, or Berwyn Township:** Nothing submitted for the agenda.
- F. Reports from the Mayor:** Nothing submitted for the agenda.
- G. Reports from the Clerk:** Nothing submitted for the agenda.
- H. Zoning Commission:** Nothing submitted for the agenda.
- I. Reports from Aldermen, Committees and Boards:** Nothing submitted for the agenda.
- J. Reports from Staff**
- J-1:** Ald. Leja made the motion, seconded by Ald. Lennon, to authorize Fire Chief Hayes to purchase cabinets from Solid Design, Inc. for \$16,682.56 for Station 901. The motion carried by a unanimous roll call vote.
- J-2:** Ald. Leja made the motion, seconded by Ald. Arenella, to increase rates charged for Fire Department services (Basic Life Support: \$2,017.21, Advanced Life Support 1: \$2,017.21 and Advanced Life Support 2: \$2,466.96) as requested by Chief Hayes and refer the item to the Legal Department to draft the appropriate amendment to the City Ordinance. The motion carried by a unanimous roll call vote.

**J-3:** Ald. Ruiz made the motion, seconded by Ald. Arenella, to direct Public Works Director Schiller to accept the \$20,000 Urban & Community Forest Grant and approve the contract with Great Lakes Urban Forestry Management for \$43,790 resulting in a final cost of \$23,790 to the City. The motion carried by a unanimous roll call vote.

**J-4:** Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve Pay Request #5 to Pan Oceanic Engineering for \$1,633,695.97 for the Depot District Utilities project as requested. The motion carried by a unanimous roll call vote.

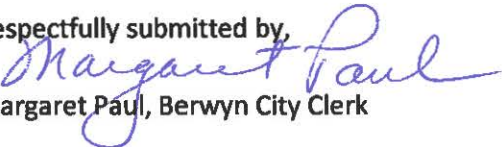
**J-5:** Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the agreement with GW & Associates, P.C. to perform the 2021 City of Berwyn audit for \$68,000. The motion carried by a unanimous roll call vote.

**K. Consent Agenda (Items K1 through K-3):** Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve the Consent Agenda (Items K-1 through K-3) by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Pabon announced an Ad hoc Rat Abatement Committee meeting on Jan. 27, 2022. Ald. Ruiz announced a Public Works Committee Meeting on February 8, 2022.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:31 p.m.

Respectfully submitted by,

  
Margaret Paul, Berwyn City Clerk



E-1

January 27, 2022

The Honorable Robert J. Lovero, Mayor  
Members of the Berwyn City Council  
Berwyn City Hall  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

Re: 2022 BDC Special Event Schedule

Dear Mayor and Members of the Berwyn City Council:

The Berwyn Development Corporation is requesting approval for the following 2022 annual events. COVID UC has approved the BDC special events request asking that the events should be in accordance with IDPH guidelines at the time the event takes place.

The dates are as follows:

| Event               | Date   | Time                                  | Location                       |
|---------------------|--|---------------------------------------|--------------------------------|
| Mini Golf Pub Crawl | Saturday, April 23   | Noon – 5:00pm                         | Depot District                 |
| Second Saturdays    | Saturday, June 11<br>Saturday, July 9<br>Saturday, August 13<br>Saturday, September 10 | 8:00am – 4:00pm                       | Clinton Ave and Roosevelt Road |
| Taste of Cermak     | Thursday, July 21  | 5:00pm – 9:00pm                       | Cermak Road                    |
| Route 66 Car Show   | Saturday, August 27  | 10:00am – 4:00pm                      | Ogden Ave                      |
| Oktoberfest         | Friday, September 16<br>Saturday, September 17   | 6:00pm – 11:00pm<br>12:00pm – 11:00pm | Depot District                 |
| Mini Golf Pub Crawl | October 15   | Noon – 5:00pm                         | Depot District                 |

We are requesting your approval and permission for the above listed events. All proper licensing, insurance and free City services (Police, Fire and Public Works) are necessary and contingent upon your approval. As in the past, some areas will need to be blocked off a day prior to the event, for the day of the event, and for proper cleanup.

Respectfully submitted for your consideration

David Hulseberg  
Executive Director

322 S. Oak Park Avenue  
second Floor  
Berwyn, IL 60402  
Tel: 708.788.8100  
Fax: 708.788.0966  
www.berwyn.net

# TOWNSHIP OF BERWYN

*Supervisor*  
**David J. Avila**  
*Town Clerk*  
**Margaret Paul**  
*Assessor*  
**Jacqueline Pereda**



*Board of Trustees*  
**Edward Espinoza**  
**Tomasa Ambriz**  
**Jesse Miranda**  
**Maribel Zapata**

*"A Tradition of Service"*

E-2

Mayor Robert J. Lovero, and  
Members of the Berwyn City Council

February 3, 2022

Re: Notice of Deadline for Agenda Item Submission for the Township Annual Meeting

Dear Mayor Lovero and City Council Members:

Greetings from the members of the Berwyn Township Board of Trustees. This communication is to inform you that the Berwyn Township Annual Meeting will be held on Tuesday, April 12, 2022 at 6:01 p.m.


The Town Code allows all registered voters in Berwyn Township the opportunity to place items on the Annual Meeting agenda. Requirements for submission are found at 60 ILCS 1/30-10. The Town Code states that 15 or more Electors may request that the Town Board place an item on the Annual Meeting agenda by giving written notice to the Town Board of a specific request to the Berwyn Township Clerk.

**Tuesday, March 1, 2022 is the deadline for submitting a request for consideration of an agenda item.**

Requests may be mailed to me at 6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402 or emailed to [Mpaul@ci.berwyn.il.us](mailto:Mpaul@ci.berwyn.il.us). Only those written requests meeting the criteria of 60 ILCS1/30-10 will be placed on the agenda for the Town Board Regular Meeting on March 14, 2022.

Please accept this as informational.

Very truly yours,

  
Margaret Paul,  
Berwyn Township Clerk



F-1

PROCLAMATION

- Whereas,** the City of Berwyn takes pride in recognizing February as National Black History Month every February, in recognition of the incredible achievements of Black Americans and all persons of African descent; and
- Whereas,** “Negro History Week” was first established in 1926 under the leadership of Dr. Carter G. Woodson, the Harvard-trained AfricanAmerican historian who would forever be known as the “Father of Black History,” who along with the prominent minister Jesse E. Moorland founded the Association for the Study of Negro Life and History (ASNLH), an organization dedicated to researching and promoting achievements by Black Americans and other peoples of African descent, known today as the Association for the Study of African American Life and History (ASALH); and
- Whereas,** the theme of this year’s observance, “Black Health and Wellness,” explores the legacy of not only Black scholars and medical practitioners in Western medicine, but also other ways of knowing, such as birth workers, doulas, midwives, naturopaths, herbalists, etc., throughout the African diaspora; and
- Whereas,** clinics were established by individuals, grassroots organizations and mutual aid societies, such as the African Union Society, National Association of Colored Women and Black Panther Party, to provide spaces for Black people to counter the economic and health disparities and discrimination that are found in mainstream institutions; and
- Whereas,** in order to foster good health and wellness, Black people have embarked on self-determination, mutual aid and social support initiatives to build hospitals, medical and nursing schools, and community clinics; and
- Whereas,** Black health and wellness not only includes one’s physical body, but also emotional and mental health. At this point in the 21st century, our understanding of Black health and wellness is broader and more nuanced than ever. Social media and podcasts, such as The Read, hosted by Crissle and Kid Fury have normalized talking about mental health and going to therapy as well as initiatives such as Therapy for Black Girls; and
- Whereas,** National Black History Month is a celebration and a powerful reminder that Black history is American history, Black culture is American culture, and Black stories are essential to the ongoing story of America; and

**NOW, THEREFORE,** let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim February 2022 as Black History Month: Black Health and Wellness in the City of Berwyn, and call upon public officials, educators and residents to observe this month with national and local ceremonies, activities, and programs.

Dated this 8<sup>th</sup> day of February 2022.

\_\_\_\_\_  
Robert J. Lovero, Mayor

\_\_\_\_\_  
Margaret Paul, City Clerk



**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675  
www.berwyn-il.gov

Members of the Berwyn City Council, and  
Appointed Commission Members

G-1

February 1, 2022

Re: Required Open Meetings Act Training

Dear City Council and Appointed Commission Members:

I am happy to advise you that the Attorney General's website has been fully restored after suffering a major hack two years ago. The Freedom of Information Act (FOIA) and Open Meetings Act (OMA) portals were inaccessible but now are finally fully operational.

Berwyn Elected Officials and appointed Commission Members are considered "Public Body Members" under the FOIA and OMA statutes. When elected or appointed, Public Body Members **must** complete OMA training. Completing your training was an impossibility until this time. Please fulfill your obligation to complete OMA training and turn in your OMA Training Certificate by March 1, 2022.

Send me your completed OMA Training Certificate as soon as possible. The Clerk's Office will keep your certificate on file. This is needed should the Attorney General's Office require proof of your OMA compliance. Deputy Clerk Anderson and I will be happy to assist you if you encounter difficulty.

Here are basic directions to access the OMA training portal. You will need to register. First go online to: <https://www.illinoisattorneygeneral.gov/>



Ensuring Open and Honest Government

Click on this icon on the AG's Home Page

Directions on registering to take the OMA training may be found by clicking the link shown below.



Register as an OMA (Open Meetings Act) Public Body Member by clicking the button on the right.



Very truly yours,  
Margaret Paul, City of Berwyn OMA and FOIA Officer



**City of Berwyn Police and Fire Commission**  
**6401 WEST 31ST ST**  
**BERWYN, IL. 60402 [www.berwyn-il.gov](http://www.berwyn-il.gov)**



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Fire Chief Thomas Hayes  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

I-1

**INFORMATIONAL**


Date: 1/27/2022


RE: Probationary Paramedic / Firefighter - Jacobs, Michael J.


At the request of Police Chief Thomas Hayes, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Fire Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Michael J. Jacobs in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 2/2/2022


**Board of Police and Fire Commissioners**


  
 Gilbert Pena, Chairman

  
 Ana Espinoza, Commissioner

  
 Daniel Treadwell, Commissioner

  
 Ken Waszak, Commissioner

  
 Alice Solis, Commissioner

  
 Tony J. Laureto, Secretary



**The City of Berwyn**



**Rob Pabon**  
**5th Ward Alderman**

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www.berwyn-il.gov

I-2

February 3rd, 2022

Ad Hoc Rat Abatement Committee

Convened: Tuesday, November 30, 2021 at 6pm in Council Chambers

Committee Members Present:

Chairman: Rob Pabon 5th Ward Alderman, Joe Carmichael 8th Ward Alderman, Marybeth Arenella 7th Ward Alderman, Scott Lennon 1st Ward Alderman, Cecilia Hardacker Resident, Don Miller Resident, David Avila Health District President, Margaret Paul Health District Board Member & City Clerk.

Berwyn Staff Present:

City Attorney Anthony Bertuca

Alderman Pabon called the meeting to order at 6:03pm

Alderman Pabon started the meeting by opening it up for public comment. There was no public comment or committee comment. Pabon closed public comment.

Alderman Pabon provided the committee with an update on the information requested for the current rat mitigation plan from the Blight Department. Pabon shared that it is the goal of the committee to work collaboratively with the staff who are charged with rat mitigation work. That it is vital to the process that we learn from their successes, suggestions for improvements and gaps. Pabon notified the committee that he had not received the answers to the questions he provided and that staff was not able to attend the meeting tonight. Pabon shared that he will continue to request this information and keep the committee aware of any developments. Pabon requested that this agenda item be tabled till the committee receives more information. The committee agreed.

Prior to moving on to the next agenda item, Alderman Pabon welcomed City Attorney Anthony Bertuca to the meeting. Pabon shared that there was an interest from the committee to learn more about the adjudication process specifically in regards to issues of blight. Pabon turned it over to City Attorney Bertuca and asked if he could explain the process and share if there were any ways the city currently supports residents if they do not have the means to pay a fine.

City Attorney Bertuca explained that the city does not have a lot of blight inspectors so normally if there was a problem an alderman would report it to the building department, an inspector would then head out to assess the situation and depending on the issue the owner would be given a warning. Bertuca went on to explain that if the resident ended up getting a ticket then or down the line they would need to go to court. Most of the time if they were in compliance by the time of their court date they would be issued an order of compliance discharge with a small fine. However if it is very bad or continuous they are given a heavier fine. Bertuca went on to explain that the city will do their best to cooperate with them but if they

do not comply the city can only issue another ticket. City Attorney Bertuca then went on to talk about the other scenarios and the issues with next party judgment.

Alderman Lennon asked if there was any way we could require residents to pay off their fines and fix the blight issue in order to be able to purchase a city sticker. Bertuca shared that because of how city stickers are purchased this may cause a lot of chaos between departments to keep track of that information and enforce it. City Clerk Paul shared that at the Clerk's office they require that residents pay off their fines in order to receive accessible parking. Paul shared that this is written in the ordinance and that they collect a decent amount of money from it.

Committee Member Don Miller asked Bertuca what sort of recourse does the community or city have when a homeowner is not taking care of their property and is letting it fall apart besides what has already been shared. Bertuca shared that the city could issue a lawsuit and take the owner to court. However, this is more of an extreme option.

Committee Member Cecilia Hardacker asked how many inspectors do we currently have on staff? Alderman Lennon answered by saying there are around three and they may support with other building department issues. Lennon shared that it would be nice if each ward had a blight inspector so that all areas can be supported equally and the team had more capacity.

Alderman Carmichael asked City Attorney Bertuca what constitutes getting a warning verse a ticket right away. Bertuca responded that it would be based on the severity of the situation. Carmichael followed up by asking if it was more egregious then it may be an automatic ticket and Bertuca shared that it could be the case.

Alderman Lennon then shared that it would be good for us to learn what constitutes a red tag, what is considered a warning, and what is the follow up from the Blight department. He shared that he recently sat down with the department to see what sort of system they use to track the activity and learned that they have data and a map that shows where rats are most active. Lennon shared that he thinks the system is good but is more concerned about how problem areas are followed up with. Alderman Carmichael shared that it would be nice if the Blight department would come to a committee meeting and share this information with the entire committee so that everyone had this same information and could build off of it.

Health District President David Avila stated that it would be interesting to learn how many blight tickets come from multi-unit apartments. Avila also shared that the Health Board has been working on this issue for a few years and in their research they found out information about other cities. Avila shared that they looked into Cicero's program and it costs over three hundred thousand dollars a year. Avila also shared that the Health Board explored a summer intern program where interns would work with inspectors to report issues. Avila explained that this program did not launch just yet but that they have moved on a Food Establishment Rat Abatement program that holds food establishments accountable.

Alderman Pabon moved the discussion to the next agenda item which was current ordinances pertaining to rat abatement. Pabon gave City Clerk Paul the floor and Paul explained that there is an ordinance already on the books albeit an old ordinance it does still cover the issue. Committee members were provided with the ordinance to review along with Health District ordinances on rat abatement. Paul spent some time explaining that because the Township, Health District and City all overlap geographically the Berwyn Township is considered a co-terminus township, so there are many agreements that have been in place and still go on to this day around how we work together on this issue. Paul then turned it over to Health District President Avila to speak about the new rat abatement program that was recently voted on at the Health Board.

Health District President Avila started by thanking Marge for being instrumental throughout the process of putting together the Food Establishment Rat Abatement program. Avila went on to speak about the importance of starting with data and research. Avila shared that the Health District surveyed food establishments to learn if they had any sort of pest control mitigation on a regular basis. Avila expressed that the Health District was surprised to learn that fifty percent of the businesses had no pest control services at the moment. Avila shared that some have never used pest control services or have only used it when they needed it. Alderman Pabon asked Avila to break down what it would mean to be in compliance with this request. Avila shared that it would be using the services of a pest control company to come in and spray or use preventive measures to keep the space pest free on an ongoing basis.

Avila shared that in this program food establishments will have to have pest control services done quarterly to remain in compliance. They will also be required to have their grease traps cleaned out quarterly. Avila explained that when Blight Inspectors go out to check on these requirements food establishments will be asked to furnish invoices that show they are in compliance. Alderman Pabon asked Avila if food establishments will be getting ticketed if they are not in compliance. Avila shared that March 1st will be the first check in with food establishments. This will give businesses time to get everything in order. Avila then explained that at the moment the Health District does not have the ability to fine businesses for this but that he is working on an ordinance to change that.

Alderman Carmichael then asked a question about how licensing worked and if businesses received annual health department check ups to assess if they were in compliance with health standards. City Clerk Paul responded by explaining that when a business opens the city performs an initial inspection to ensure everything is up to code but that there are no additional check-ins unless an issue arises. Paul also explained that the Health District does not handle licenses but they do have Food Inspectors that will attend the initial inspection to assure everything is safe and healthy. Food inspectors will prioritize inspections based on the type of business as well.

Alderman Lennon shared his concerns that three Blight Inspectors is not enough to handle this sort of program on top of their current workload. Lennon also shared that this is a budget issue and not everyone was at the table to make this decision. In order to make this work, it would

mean hiring more staff, benefits, PTO, etc. Lennon expressed that we need to get back to the drawing board to make sure key staff are at the table when making this sort of decision. Lennon also shared that in order to be successful, we need to review all of the ordinances that are already on the books and update them.

City Clerk Paul asked to interject and shared that she believes the intention around this program was to get something started and then assess and improve as time goes on. Avila agreed. He shared that it was important to take action.

Alderwoman Arenella shared that getting everyone on board is important to the success of this project. Arenella acknowledged that Alderman Pabon has been trying to get more voices at the table, specifically different city departments. City Clerk Paul shared that as a suggestion that for the next communication Alderman Pabon should include a request for specific departments to participate. Paul explained that this may encourage folks to attend. Committee Member Hardacker added that maybe we need to let folks know that we are not going to yell at them, we just have some questions and want to collaborate. Alderman Pabon followed up these comments and suggestions by sharing that in transparency he has extended an olive branch to city staff and explained that this is a generative space. We are focused on solutions. Pabon went on to explain that this isn't a trial. We actually value our city staff's efforts and we want to learn from them and make sure their expertise is in the room. Pabon also thanked the committee for the strategies they shared as ways to move forward and invite more staff into the conversation. Clerk Paul shared that she supports the chair's focus on solutions and helping each other.

Alderman Pabon moved the discussion to the next agenda item which was the review of research done on surrounding cities and their rat abatement programs. Committee Member Hardacker was tasked with this work and was given the floor to share.

Hardacker started off by sharing that we don't have enough staff. Other cities have a large budget, a well designed website and processes for tracking data. Hardacker also shared that she is still waiting for information from a few cities. However, the bottom line is we can develop any program we want but without the funding it won't work. Alderman Lennon shared that we might want to consider hiring a consultant to help bring more data to the table and help us identify program options that could work for us.

After some discussion about the data that was researched by Committee Member Hardacker Alderman Pabon asked the group who else they would invite to this space. Alderman Pabon suggested Waste Management. Alderwoman Arenella suggested inviting a Blight Inspector to attend to learn more about what occurs throughout the process. Alderman Carmichael suggested Finance Director Daish. Earlier in the conversation Alderwoman Arenella also suggested someone from the Communications Department as well.

Alderman Pabon ended the meeting. Motion to adjourn by Alderman Lennon. Second by Alderwoman Arenella.

Submitted as informational.

Sincerely,

*Robert J Pabon*

Rob Pabon  
5th Ward Alderman

**The City of Berwyn**



**Rob Pabon**  
5th Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675  
www.berwyn-il.gov

February 3rd, 2022

I-3

Ad Hoc Rat Abatement Committee

Convened: Thursday, January 27, 2022 at 6pm in Council Chambers

**Committee Members Present:**

Chairman: Rob Pabon 5th Ward Alderman, Joe Carmichael 8th Ward Alderman, Marybeth Arenella 7th Ward Alderman, Cecilia Hardacker Resident, Don Miller Resident, Margaret Paul Health District Board Member & City Clerk.

**Berwyn Staff Present:**

James Frank, IT Director

**Additional Guests:**

Vaughn Kuerschner, Waste Management  
Clay Riggan, Berwyn Health District  
Tonya Hart, Resident

Alderman Pabon called the meeting to order at 6:11pm

Alderman Pabon started the meeting by opening it up for public comment.

Alderwoman Arenella thanked Waste Management for attending. Apologized for not being able to attend in person and thanked everyone for participating.

Berwyn Resident Tonya Hart shared that based on her research she has extrapolated two main points. The first is how garbage impacts rat mitigation, including the separation of food waste from other sorts of waste and the importance of having a dedicated community liaison who is able to identify burrows, provide guidance/tips and point folks to resources while coordinating at the city level. Hart also spoke about Alley Clean Ups and the importance of making them more sustainable and city supported. Hart brought up Oak Park's Alley Clean Up application process and how Berwyn could use that as a model for our own process. Hart shared that she attended Rat Academy out of New York and learned a lot about rat mitigation. One point that she lifted up was that if you see one burrow there are usually three holes. One hole is a main entrance with two other more hidden entrance ways. However, if you see one burrow you are usually dealing with around twelve rats.

Committee Member Cec Hardacker had a public comment. Hardacker shared an update on the FOIA requests that were sent out to neighboring communities and the research that has been done thus far. Hardacker shared that she has a lot of information and is seeing themes across different programs. However, what she is lacking in the reports is specific budget line items that break down how much is spent on each specific task or staffing. Hardacker also

explained that until we know more about how much the city is willing to spend on rat abatement we won't know what we can include in our own program.

There was no additional public comment. Alderman Pabon closed public comment.

Alderman Pabon provided the committee with an update on the information requested for the current rat mitigation plan from the Blight Department. Pabon shared that the Blight Department provided written answers to the questions the committee had on process and opportunities for growth. However, he expressed his frustrations with how long it took to get simple responses. Pabon stated that it should not be this challenging to get this sort of information and that he is frustrated by the lack of collaboration by the department that has this work as their responsibility. Pabon went on to reiterate that the goal of this committee is to try and bring resources and help support the department that is doing this work, figure out where the gaps are and how we can fill them. It is an opportunity for us to amplify what is working but we cannot do this without solid communication and collaboration. Pabon asked for the committee's support in continuing to push for city involvement at meetings.

Alderman Pabon continued by reading through the questions the committee had for the Blight Department and the answers that were given. He shared that the answers were provided to him by Director Lazzara.

Q: How do residents report an issue?

A: Residents can contact the city and will be directed to the Blight Department, whom takes in the call and a report is generated. This can also be reported online via the city's formstack link <https://cityofberwyn.formstack.com/forms/blight>

Q: When does AWESOME Pest get involved?

A: When a report is generated, AWESOME Pest receives an email with case details, address, location, type of sighting, date and description.

Q: What are they obligated to do when called on an issue?

A: The area is assessed by pest control contractor and they determine the extent of the treatment.

Q: Are we baiting enough?

A: Based on the available funding, we are baiting to the extent of resources allocated.

Q: Are we tracking data? What are we doing with the data?

A: All pest control actions are entered into the pest control system. The system tracks the data and populates a map of sightings in reported areas. This helps determine chronic areas and also helps us strategize different methods.

Q: Are there gaps in the current process?

A: Not that we know of but there is always room for improvement.

Q: What could help us be more effective?

A: Financially expanding the existing program and including a third party overview to ensure the pest control contractors are effective.

After reading through the questions and answers, Alderman Pabon gave time for reactions and questions.

Alderman Carmichael shared that while he appreciates Director Lazzara getting back to the committee with these answers, but many of them were one sentence answers to complex issues and were by no means sufficient. Carmichael shared that based on the information given there would be follow up questions for each of the answers provided and would want someone to join the committee to be able to provide more clarity. Carmichael highlighted that he would want follow up on what sort of metrics we would want a third party to track along with other questions he'd like to hear more on.

Alderwoman Arenella expressed that she would like to see the data that is collected in the pest control system, so we can see where the chronic areas are and be more effective.

Alderman Pabon closed out the conversation by reiterating that it would be important to have someone from the department present at the next meeting to answer these questions and have an ongoing dialogue. That he is looking for the committee's support in this process.

City Clerk Paul shared that she supports Pabon's efforts and offered up her assistance if needed.

Alderwoman Arenella expressed that having someone present from the Building Department would be helpful to further the conversation and give space for follow up questions and even new questions that will arise.

Committee Member Hardacker shared that she was thinking about how we could get this information in different ways and mentioned that she put in a FOIA request to Berwyn to get more information. Hardacker also shared that maybe we need to change our approach on how we invite city staff to the meeting to make sure they understand we are not trying to attack them but instead want to work together. Hardacker shared that this was not a critique of the current approach but more of a suggestion of how we may shift how we engage.

Alderman Pabon thanked Hardacker for lifting up that approach but that in full transparency he has been messaging and communicating since the first meeting that this work is meant to be generative and collaborative. Pabon spoke about how he does not want to tolerate finger pointing in this space, that there might be conflict or disagreement and that is going to happen but we won't use this space to place blame. This is space for us to learn, build and develop a plan that is going to improve the quality of life of our community. Pabon expressed that he is frustrated because he completely agrees with Hardacker and has tried to lead with this approach with no tangible results.



Prior to moving on to the next agenda item, Alderman Pabon welcomed Vaughn Kuerschner to the meeting. Pabon shared that there was an interest from the committee to learn more about waste management best practices and how we work with Waste Management currently. Pabon turned it over to Kuerschner and asked if he could start by sharing some best practices.

Kuerschner shared that in the summer Alderwoman Ruiz and Alderman Lennon invited Kuerschner to their ward meetings to speak on this issue. In preparation for those conversations, he created a handout that includes eight tips and best practices. He proceeded to go through the tips.

Each residence should have one refuse cart and one recycle cart.  
Place garbage in a plastic bag and securely tie it and place it in your 96 gallon garbage cart.  
Do not leave bags of garbage outside the garbage cart.  
Do not put garbage in the recycle cart.  
Regularly clean out the garbage cart with detergent.  
If your garbage cart lid has holes and needs to be replaced please contact Waste Management Customer Service.  
If you need a second garbage cart please call Waste Management. The purchase price of a 96 gallon cart is \$75.  
Respect your city and your neighborhood by keeping the alleys clean.

Kuerschner also mentioned that in the final quarter of the year he received lists from Alderman throughout the community and Waste Management was able to repair or replace around 300 carts in that quarter.

City Clerk Paul asked Kuerschner if we are still using that program where drivers have to put stickers on the bins if they are overflowing or if folks put garbage in recycle bins. Paul followed up with asking if this is something that is reported to the city or if we are relying on residents to self correct. Kuerschner responded that Waste Management met with the Mayor and staff in the Summer; they developed a haul or call report, so in other words we either haul it or call it in.

Paul also asked if a resident calls to order an additional cart does the city then charge that resident more for garbage pick up. Kuerschner did not know if this was the case but resident Tonya Hart chimed in and shared that she was just notified by the city that the rates have gone up but it was categorized by different metrics and it didn't seem to take into account how many carts she possessed. Clerk Paul shared that this might be something we want to look into just to make sure.

Committee Member Don Miller asked Kuerschner whatever happened with the program where Waste Management would have a special truck drive up and down the alleys with replacement parts to repair carts on the spot. Kuerschner shared that we do still have a truck with all the replacement parts on it but they are going through various communities and responding to

repairs and replacement requests that are made by residents, city officials or the driver. Miller asks again for clarification. Kuerschner states that no, Waste Management does not do this anymore. Clerk Paul lifted up that it would be beneficial if during alley clean ups a list was provided to Waste Management so that they are all fixed at once. Kuerschner responded by sharing that it has been helpful to get those from Alderman because then Waste Management can target one ward all at once.

Miller asked if Waste Management has tried to redesign the structure of the cart so that squirrels are unable to bite through or are deterred from biting through the lids. Kuerschner shared that their cart manufacturer tried doing something like this in the past but the cost increased substantially. Miller also asked if changing out the plastic lids for lightweight metal could help because the squirrels would not be able to bite through the lid. Kuerschner shared that using metal would increase the cost for residents and it could be dangerous for children who interact with the carts.

City Clerk Paul shared that the eight tips are clear and concise and because of this the Clerk's office could add the handout to block party applications. Committee Member Miller agreed that it would be a great idea. Miller also shared that it would be helpful if we could include these tips (in English and Spanish) in the water bill as well. Clerk Paul agreed to reach out to Ricardo Macedo at the Water Department to see if this would be possible.

Alderwoman Arenella asked Kuerschner to explain the cost difference between replacing a lid and replacing a cart. Kuerschner explained that Waste Management owns the carts and we handle the maintenance of the carts but if the damage is due to negligence on the part of the resident then the resident has to pay for the replacement. Arenella then asked specifically about the lids and if they are replaced for free or if residents have to pay for a new one. Kuerschner reiterated that as long as it wasn't due to negligence on the part of the resident then Waste Management would replace it free of charge. Kuerschner explained that squirrels biting through lids would count as general use and would not be considered negligence. Arenella agreed that the tips coming out with the water bills is a good idea and maybe this information can be rotated per quarter, so that one quarter the waste management tips are shared and the next could be tips on rat prevention. Arenella also shared that a sticker with Waste Management's customer service phone number would be helpful to let folks know how they can contact Waste Management for support. Kuerschner shared that this might be a good idea but there would be an additional cost. Arenella also asked if it is the driver's responsibility to report broken carts when they see them. Kuerschner responded that if the clamps break a cart, the cart has broken wheels or broken sides then it is their responsibility to report it. However, he is not sure if they are required to report holes in lids.

Committee Member Miller stated that he has reached out to Waste Management in the past to report carts that need repair but Waste Management will only take the report and act on it if the resident is reporting their own cart. Miller mentioned that he has taken lists to the City Administrator in the past and they have gotten the repairs requested. Miller shared his frustration on why this makes the process challenging when you are trying to support your

neighbors and get things done. Kuerschner acknowledged his frustration and confirmed that the Customer Service Department will only take requests from the resident who owns the property or a city official.

Alderman Carmichael asked if Waste Management has recommendations on how many carts should be assigned to different types of dwellings. Kuerschner shared that they don't have any internal documents with that info but typically in a city like Berwyn we give out one can for refuse and one can for recycle. If you go to a four unit place typically you have one type of cart for each unit. Kuerschner explained that once you go beyond that then you go to commercial type containers. At that point, he shared that a lot of it depends on who is renting in the apartment building. Depending on if it is families or single tenants that could make the difference in terms of how much waste is produced. Carmichael followed up by asking Kuerschner to go through his process for how he cleans out his carts with detergent. Kuerschner outlined the process step by step. He shared that he takes his cart adds dish liquid or laundry detergent, gets his hose and sprays all the sides, then uses a brush to scrub the sides and bottom of the cart. He finishes up by rinsing and emptying the cart. Kuerschner suggested doing this in the warmer months because that is when it is most needed.

Alderwoman Arenella asked about how tenants can engage with Waste Management if they need replacements or repairs done. Kuerschner shared that it would need to be the owner who reaches out because they would be the ones who are charged. Alderman Pabon asked if city officials could support with repair requests if the tenant is not able to get the landlord's support and Kuerschner reiterated that a city official or the city itself can make those request for repairs.

Committee Member Hardacker asked if we could coordinate with Waste Management when we host alley clean ups so that the repair truck is present. Kuerschner shared that it would be most efficient if a list could be provided so the repairs could be done all at once but that someone from Waste Management would be open to attending to talk to residents if available.

Committee Member Miller asked what is the current cut off based on units in a building for 96 gallon carts? Kuerschner shared that he does not know that off the top of his head but it may be three units can still have carts and once you reach four units you need a roll off. Miller followed up by asking about bigger buildings like 60 unit condo buildings and how many roll offs they should have to follow best practices. Kuerschner shared that there is an equation that is used and he could get that to Alderman Pabon to share with the group along with the recommendation on the cut off for regular carts.

Alderman Pabon moved the discussion to the next agenda item which was next steps. Pabon invited suggestions from the committee as to how they can move forward as a group and what they would need in order to be successful.

Alderwoman Arenella shared that she would like to see followup on the Health District Food Establishment program. She shared a few questions she would like to ask on how data was collected and if there have been any developments since the last meeting.

Alderman Carmichael expressed his opinion on why these meetings need to happen in public. He shared that a lot of the progress that was made with the Health District's program seemed to happen in one on one meetings that ended up being telephone relayed back to us and there was a lot of he said she said happening at the last meeting which left folks more confused on what that policy was moving forward. This is why it is important to have everyone who is going to be part of this, be here having this conversation with us.

Pabon summarized the main next steps as having someone from the Blight Department join the next meeting so committee members can ask follow up questions and learn more about the process, getting an update from the Health District on their program and hearing from the residents who led their own alley clean ups, so we can start thinking about how this activity could be institutionalized and made accessible to more residents.

Alderman Pabon ended the meeting. Motion to adjourn by Alderman Carmichael. Second by Committee Member Miller.

Submitted as informational.

Sincerely,

*Robert J Pabon*

Rob Pabon  
5th Ward Alderman

**The City of Berwyn**



**Robert P. Schiller**  
**Director of Public Works**

J-1

**A Century of Progress with Pride**

Date: February 8, 2022

To: Mayor Robert J. Lovero  
Members of City Council

Re: Approval of Ordinance Authorizing IGA with Cook Count for Access to Transit Project,  
Phase I Engineering (Section Number 21-IICRD-01-ES)

Please find the attached ordinance authorizing and approving an intergovernmental agreement between the City of Berwyn and the County of Cook for funding of Phase I engineering for the Access to Transit Project. Once this IGA has been approved by Council it will be forwarded to the County Board for approval and execution.

This project will be funded by Invest in Cook, STP and CCRSSA funds.

Recommendation:

Approve the attached Ordinance and Intergovernmental Agreement (IGA) as presented to Council.

Respectfully Submitted,

Robert Schiller  
Public Works Director

**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
NUMBER \_\_\_\_\_

**AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE COUNTY OF COOK FOR THE 2021 INVEST IN COOK PROGRAM WITH THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James "Scott" Lennon**  
**James Woywod**  
**Richard E. Leja**  
**Robert Fejt**  
**Robert J. Pabon**  
**Alicia M. Ruiz**  
**Mary Beth Arenella**  
**Joe Carmichael**  
**Aldermen**

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this 8<sup>th</sup> day of February, 2022.**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE COUNTY OF COOK FOR THE 2021 INVEST IN COOK PROGRAM WITH THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**WHEREAS**, the City of Berwyn (the “City”) is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970 and, as such, may exercise various powers and perform numerous functions pertaining to its government and affairs in any manner not otherwise prohibited by law; and

**WHEREAS**, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the “Act”) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise power or powers, privileges, functions or authority with any other public agencies, except where specifically and expressly prohibited by law; and

**WHEREAS**, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

**WHEREAS**, the County of Cook (the “County”) has agreed to award the City up to Eighty-Eight Thousand Eight Hundred Dollars (\$88,800.00) toward Phase I engineering costs for improvements to the 26th Street and Ridgeland Avenue corridors (the “Project”); these corridors provide direct access to several transit options, in addition to local schools, parks, business areas, churches, and municipal buildings;

**WHEREAS**, there exists an intergovernmental agreement (the “Agreement”), attached hereto and incorporated herein which sets forth the terms and conditions under which the County will provide funding for the Project in the City; and

**WHEREAS**, the purpose of the Project will include improved sidewalks, enhanced roadway and pedestrian lighting, streetscaping, bump-outs at intersections that accommodate heavy pedestrian traffic, and pedestrian activated flashing beacons or lighted crosswalks; and

**WHEREAS**, the Corporate Authorities hereby determine that it is in the best interests of the residents of the City to enter into and approve the Agreement; and

**WHEREAS**, based on the foregoing, the Corporate Authorities find that it in the best interests of the residents of the City to approve, enter into and execute an agreement with terms substantially the same as the terms of the Agreement; and

**WHEREAS**, the Mayor is authorized to enter into and the City Attorney (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the Attorney; and

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City’s home rule powers as follows:

**Section 1.** The statements set forth in the preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

**Section 2.** The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.



**Section 3.** The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

**Section 4.** The Attorney is hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

**Section 5.** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**Section 6.** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**Section 7.** All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 8.** This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_\_ 2022, pursuant to a roll call vote, as follows:

|                | <b>YES</b> | <b>NO</b> | <b>ABSENT</b> | <b>PRESENT</b> |
|----------------|------------|-----------|---------------|----------------|
| Lennon         |            |           |               |                |
| Woywod         |            |           |               |                |
| Leja           |            |           |               |                |
| Fejt           |            |           |               |                |
| Pabon          |            |           |               |                |
| Ruiz           |            |           |               |                |
| Arenella       |            |           |               |                |
| Carmichael     |            |           |               |                |
| (Mayor Lovero) |            |           |               |                |
| <b>TOTAL</b>   |            |           |               |                |

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2022.

ATTEST:

\_\_\_\_\_  
Robert J. Lovero  
MAYOR

\_\_\_\_\_  
Margaret Paul  
CITY CLERK

STATE OF ILLINOIS        )  
                                      )  
COUNTY OF \_\_\_\_\_ )        SS

CLERK'S CERTIFICATE

I, \_\_\_\_\_ the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE COUNTY OF COOK FOR THE 2021 INVEST IN COOK PROGRAM WITH THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS,

which Ordinance was duly adopted by said City Council at a meeting held on the 8<sup>th</sup> day of February, 2022.

I do further certify that a quorum of said City Council was present at said meeting, and that the City Council complied with all the requirements of the Illinois Open Meetings Act and its own policies, rules or regulations concerning the holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Margaret Paul  
CITY CLERK

**EXHIBIT A**



## INTERGOVERNMENTAL AGREEMENT

This **INTERGOVERNMENTAL AGREEMENT** (the “**AGREEMENT**”), effective upon the last dated signature below, is entered into by and between the COUNTY OF COOK, a body politic and corporate of the State of Illinois (the “**COUNTY**”), acting by and through its DEPARTMENT OF TRANSPORTATION AND HIGHWAYS (the “**DEPARTMENT**”), and the CITY OF BERWYN, a municipal corporation of the State of Illinois (the “**GRANTEE**” or “**CITY**”). The COUNTY and CITY are sometimes referred to herein individually as a “**PARTY**” and collectively as the “**PARTIES**.”

### RECITALS

**WHEREAS**, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to supporting the growth and economic vitality of communities in Cook County by promoting strategic partnerships and investments in transportation;

**WHEREAS**, on August 3, 2016, the Board of Commissioners unanimously approved *Connecting Cook County*, the COUNTY’s first long range transportation plan in 75 years;

**WHEREAS**, *Connecting Cook County* identifies five priorities to shape the COUNTY’s transportation policies and capital improvement program:

- Prioritize transit and other transportation alternatives to address congestion on our roads and meet the travel needs of residents who cannot afford a car or choose not to have one;
- Support the region’s role as North America’s freight capital to spur economic growth and job creation;
- Promote equal access to opportunities to achieve greater and more evenly distributed economic growth;
- Maintain and modernize existing transportation facilities to minimize long-term operating costs, safety hazards, delays and congestion, and ensure that today’s investments do not preclude future innovation and growth; and
- Increase investments in transportation to maintain the region’s economic competitiveness;

**WHEREAS**, Invest in Cook is an annual \$8.5 million program that funds planning and feasibility studies, engineering, right-of-way acquisition, and construction of transportation improvements sponsored by local and regional governments and private partners that are consistent with the priorities of *Connecting Cook County*;

**WHEREAS**, since its creation, the Invest in Cook program has leveraged over \$104 million in additional federal, state, and local funds;

**WHEREAS**, on July 29, 2021, the COUNTY informed the CITY that it had been selected for participation in the 2021 Invest in Cook Program;

**WHEREAS**, the COUNTY has agreed to award the CITY up to Eighty-Eight Thousand Eight Hundred Dollars (\$88,800) toward Phase I engineering costs for improvements to the 26th Street and Ridgeland Avenue corridors (the "PROJECT");

**WHEREAS**, the 26th Street and Ridgeland Avenue corridors provide direct access to several transit options, in addition to local schools, parks, business areas, churches, and municipal buildings;

**WHEREAS**, the PROJECT will include improved sidewalks, enhanced roadway and pedestrian lighting, streetscaping, bump-outs at intersections that accommodate heavy pedestrian traffic, and pedestrian-activated flashing beacons or lighted crosswalks;

**WHEREAS**, the PARTIES by this instrument shall determine and establish their respective responsibilities for Phase I engineering, funding and reporting of the PROJECT;

**WHEREAS**, the COUNTY, by virtue of its powers as set forth in the Counties Code, 55 ILCS 5/1-1 et seq., and the Illinois Highway Code, 605 ILCS 5/1-101 et seq., is authorized to enter into this AGREEMENT;

**WHEREAS**, the GRANTEE, by virtue of its powers as set forth in the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., is authorized to enter into this AGREEMENT; and

**WHEREAS**, this AGREEMENT is further authorized under Article VII, Section 10 of the Illinois Constitution and by the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

**NOW, THEREFORE**, in consideration of the aforementioned recitals and the mutual covenants contained herein, the PARTIES agree as follows:

**I. PHASE I ENGINEERING**

- A. **Engineering Agreement.** The GRANTEE shall enter into an agreement with a professional engineering firm/consultant to perform Phase I engineering services for the PROJECT. The GRANTEE shall forward a copy of the Phase I engineering agreement to the COUNTY within fourteen (14) calendar days of execution.
- B. **Consultant Selection.** In awarding and administering the Phase I engineering agreement, the GRANTEE shall comply with all applicable state and federal laws and regulations.
- C. **RFP Issuance.** The COUNTY may require the GRANTEE to utilize a Qualifications-Based Selection (QBS) process in selecting its consultant. If fewer than three (3) qualified consultants submit letters of interest in response to any Request for Proposals (RFP) issued by the GRANTEE, the COUNTY may require the GRANTEE to reissue the RFP.
- D. **Project Deliverables.** Upon request by the COUNTY, the GRANTEE shall provide the COUNTY with copies of all deliverables produced by the consultant and submitted to the GRANTEE, including, but not limited to, any and all surveys, studies, reports, charts, maps, drawings, agreements, data, plans, specifications, estimates, plats, permits and special provisions.

- E. **Meetings.** The GRANTEE and/or its consultant shall coordinate and conduct any public meetings or hearings required by the Illinois Department of Transportation (IDOT) or any other state or federal agency as part of the Phase I engineering study. The GRANTEE shall provide not less than fourteen (14) calendar days' advance written notice to the COUNTY of the PROJECT kick-off meeting, if applicable, and any public meetings or hearings as part of the PROJECT.
- F. **Draft Project Development Reports.** The GRANTEE shall provide the COUNTY with electronic copies of any draft Project Development Reports prepared for the PROJECT.
- G. **Final Project Development Report.** The GRANTEE and/or its consultant shall provide IDOT with any and all documents necessary to secure IDOT approval of the Project Development Report (PDR) for the PROJECT. Upon completion, the GRANTEE shall provide the COUNTY with one (1) paper copy and an electronic copy of the final PDR.
- H. **Lead Agency.** The GRANTEE agrees to assume overall responsibility for the PROJECT, including ensuring that all required permits and joint participation and/or force account agreements are secured.
- I. **County Permits.** The COUNTY shall grant and consent to any and all permits for right of access (ingress or egress) and/or temporary use of its property within the PROJECT limits to the GRANTEE and/or its agents, without charge of permit fees to the GRANTEE. Any permit(s) for right of access and/or temporary use of any of the COUNTY's property shall not be unreasonably withheld by the COUNTY.
- J. **Submittals.** All submittals required of the GRANTEE under this section of the AGREEMENT shall be directed to:

Bureau Chief of Project Development  
Attn: Tara Orbon, P.E.  
Cook County Department of Transportation and Highways  
69 W. Washington Street, 23rd Floor  
Chicago, IL 60602  
E-mail: [Tara.Orbon@cookcountyil.gov](mailto:Tara.Orbon@cookcountyil.gov)

## II. SCHEDULE AND TERMINATION

- A. **Notice to Proceed.** Execution of this AGREEMENT by the PARTIES shall be deemed a "Notice to Proceed" for the GRANTEE to commence work on the PROJECT.
- B. **Schedule.** A schedule for the PROJECT is incorporated into and made a part of this AGREEMENT and attached as EXHIBIT B.
- C. **Inactivity.** The COUNTY may terminate this AGREEMENT if the Phase I engineering agreement for the PROJECT is not executed by the GRANTEE within one (1) year after the Effective Date of this AGREEMENT, as defined in Section V (J) below.

- D. **Suspension or Early Termination.** Subject to Section V (L) below, the GRANTEE agrees that, if the COUNTY determines that the GRANTEE has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant PROJECT milestones or objectives, or is in default under any of the provisions of this AGREEMENT, whether due to failure or inability to perform or any other cause whatsoever, the COUNTY, after written notification to the GRANTEE of said non-compliance or default and failure by the GRANTEE to correct said violations within sixty (60) calendar days, may:
1. suspend or terminate this AGREEMENT in whole or in part by written notice, and/or;
  2. demand refund of any funds disbursed to the GRANTEE;
  3. deduct any refunds or repayments from any funds obligated to, but not expended by the GRANTEE, whether from this or any other project;
  4. temporarily withhold cash payments pending correction of deficiencies by the GRANTEE or more severe enforcement action by the COUNTY;
  5. disallow all or part of the cost of the activity or action not in compliance;
  6. take other remedies legally available; or
  7. take appropriate legal action.
- E. **Termination.** Unless extended by the DEPARTMENT's Superintendent or their designee in writing, this AGREEMENT terminates upon approval of the final PDR by IDOT and final reimbursement by the COUNTY, or November 30, 2026, whichever date is earlier.
- F. **Extensions.** The DEPARTMENT's Superintendent or their designee may extend in writing any deadline imposed by this section, including, but not limited to, the termination date of the AGREEMENT.

### III. FINANCIAL

- A. **Cost Estimate.** The total estimated cost of Phase I engineering services for the PROJECT is Three Hundred Eighty-Four Thousand Seven Hundred Ninety-Six Dollars (\$384,796).
- B. **Grantee Cost Participation.** The GRANTEE agrees to pay all actual Phase I engineering costs for the PROJECT, subject to reimbursement by the COUNTY as hereinafter stipulated.
- C. **County Cost Participation.** The COUNTY agrees to reimburse the GRANTEE for 23% of actual Phase I engineering costs for the PROJECT (the "COUNTY's SHARE"), up to a total maximum contribution of Eighty-Eight Thousand Eight Hundred Dollars (\$88,800) (the "MAXIMUM CONTRIBUTION").
- D. **Advance Payment.** The COUNTY agrees that upon execution of the Phase I engineering agreement for the PROJECT and receipt of an invoice from the GRANTEE, the COUNTY shall make an advance payment to the GRANTEE in the amount of Forty-Four Thousand Four Hundred Dollars (\$44,400). This amount represents 50% of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.



- E. **Second Payment.** The COUNTY agrees that upon submittal of the draft PDR to IDOT and receipt of an invoice from the GRANTEE, the COUNTY shall make a second payment to the GRANTEE in the amount of Twenty-Two Thousand Two Hundred Dollars (\$22,200). This amount and the advance payment to the GRANTEE represent 75% of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.
- F. **Final Reimbursement.** The COUNTY agrees that upon receipt of an invoice from the GRANTEE following approval of the final PDR by IDOT, the COUNTY shall make a final payment to the GRANTEE for the balance of the COUNTY's SHARE under this AGREEMENT. The amount of the final payment shall be based upon the actual cost of Phase I engineering services for the PROJECT and shall reflect the COUNTY's prior payments to the GRANTEE. If the prior payments made to the GRANTEE by the COUNTY exceed the COUNTY's SHARE under this AGREEMENT, the COUNTY may require the GRANTEE to return any or all excess funds.
- G. **Final Reimbursement Documentation.** In order to receive final reimbursement from the COUNTY, the GRANTEE must submit the following documentation along with the final invoice:
1. a cover letter addressed to the DEPARTMENT's Bureau Chief of Project Development, including the name of the PROJECT and its associated section number;
  2. copies of all cancelled checks paid to the consultant(s) (or copies of the associated bank ledgers reflecting the payments), or a letter(s) from the consultant(s) confirming payment was received for the service(s) rendered; and
  3. copies of all associated invoices submitted to the GRANTEE by the consultant(s) for the service(s) rendered.
- H. **Insufficient Documentation.** If the documentation submitted by the GRANTEE for final reimbursement is reasonably deemed by the COUNTY as not sufficiently documenting the work completed, the COUNTY may require further records and supporting documents to verify the amounts, recipients and uses of all funds invoiced pursuant to this AGREEMENT.
- I. **Ineligible Expenditures.** It is understood and agreed to by the PARTIES that the COUNTY will not reimburse the GRANTEE for any expenditures that are:
1. contrary to the provisions of this AGREEMENT;
  2. not directly related to carrying out Phase I engineering services for the PROJECT;
  3. not paid by the GRANTEE or its consultant(s);
  4. of a regular and continuing nature, including, but not limited to, administrative costs, staff and overhead costs, rent, utilities and maintenance costs;
  5. incurred without the consent of the COUNTY after written notice of suspension or termination of any or all of the COUNTY's obligations under Section II (D) of this AGREEMENT; and/or
  6. in excess of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.
- J. **Supplemental or Substitute Work.** Either PARTY may request, after the Phase I engineering agreement is awarded by the GRANTEE, that supplemental or costlier substitute work be added to the agreement's scope of work. The GRANTEE will cause said supplemental or substitute work to be added to the agreement, provided that said work

shall not unreasonably delay the PROJECT schedule. Unless otherwise agreed to by the PARTIES in writing, whichever PARTY requested or caused said supplemental or costlier substitute work shall pay for the cost increases of said work in full.

- K. **Funding Breakdown.** A funding breakdown is incorporated into and made a part of this AGREEMENT and attached as EXHIBIT A.
- L. **Submittals.** All submittals required of the GRANTEE under this section of the AGREEMENT shall be directed to:

Bureau Chief of Project Development  
Attn: Tara Orbon, P.E.  
Cook County Department of Transportation and Highways  
69 W. Washington Street, 23rd Floor  
Chicago, IL 60602  
E-mail: [Tara.Orbon@cookcountyil.gov](mailto:Tara.Orbon@cookcountyil.gov)

#### IV. REPORTING

- A. **Quarterly Performance Reports.** The GRANTEE must submit quarterly performance reports to the COUNTY not later than thirty (30) days after the reporting period as determined by the COUNTY. Quarterly performance reports must include the following information:
  - 1. a cover letter addressed to the DEPARTMENT's Bureau Chief of Strategic Planning and Policy, including the name of the PROJECT and its associated section number;
  - 2. an estimated percentage of Phase I engineering work completed for the PROJECT;
  - 3. a statement indicating whether Phase I engineering work for the PROJECT is on, behind or ahead of schedule;
  - 4. a record of Phase I engineering activities and expenditures to date and for the current reporting period;
  - 5. a forecast of quarterly Phase I engineering activities and expenditures for the remainder of the PROJECT; and
  - 6. any significant changes to the PROJECT schedule.
- B. **Extensions.** The GRANTEE may request to extend the due date of any quarterly performance reports and the COUNTY will reasonably consider any such requests.
- C. **Use of Reports.** The COUNTY will use quarterly performance reports to compare the rate of the GRANTEE's actual expenditures to the planned amounts in the approved PROJECT budget (EXHIBIT A) and to track Phase I engineering activities against the approved milestones in the PROJECT schedule (EXHIBIT B).
- D. **Final Performance Report.** The GRANTEE must submit a final performance report with its request for final reimbursement. The final report should describe cumulative Phase I engineering activities, including a complete description of the GRANTEE's achievements with respect to the PROJECT's objectives and milestones. The COUNTY will not issue final reimbursement until the final report is submitted.

- E. **Report Format.** The GRANTEE shall use whatever forms or documents are required for use by the COUNTY in submitting the quarterly and final performance reports.
- F. **Failure to Report.** The GRANTEE understands and agrees that the failure to submit timely and complete performance reports will result in the delay of funds and/or the denial of future funding.
- G. **Submittals.** All submittals required of the GRANTEE under this section of the AGREEMENT shall be directed to:

Bureau Chief of Strategic Planning and Policy  
Attn: Jesse Elam  
Cook County Department of Transportation and Highways  
69 W. Washington Street, 23rd Floor  
Chicago, IL 60602  
E-mail: [Jesse.Elam@cookcountyil.gov](mailto:Jesse.Elam@cookcountyil.gov)

#### V. GENERAL CONDITIONS

- A. **Authority to Execute.** The PARTIES have read and reviewed the terms of this AGREEMENT and by their signatures as affixed below represent that the signing party has the authority to execute this AGREEMENT and that the PARTIES intend to be bound by the terms and conditions contained herein.
- B. **Binding Successors.** This AGREEMENT shall be binding upon and inure to the benefit of the PARTIES and their respective successors and approved assigns.
- C. **Compliance with Laws, Rules and Regulations.** The PARTIES shall at all times observe and comply with all federal, state and local laws and regulations, as amended from time to time, in carrying out the terms and conditions of this AGREEMENT.
- D. **Conflicts of Interest.** The GRANTEE understands and agrees that no director, officer, agent or employee of the GRANTEE may have an interest, whether directly or indirectly, in any contract or agreement or the performance of any work pertaining to this AGREEMENT; represent, either as an agent or otherwise, any person, trust or corporation, with respect to any application or bid for any contract or agreement or work pertaining to this AGREEMENT; or take, accept or solicit, either directly or indirectly, any money or thing of value as a gift or bribe or means of influencing his or her vote or actions. Any contract or agreement made and procured in violation of this provision is void and no funds under this AGREEMENT may be used to pay any cost under such a contract or agreement.
- E. **Conflict with Exhibits.** In the event of a conflict between any exhibit attached hereto and the text of this AGREEMENT, the text of this AGREEMENT shall control.
- F. **Counterparts.** This AGREEMENT may be executed in two (2) or more counterparts, each of which shall be deemed an original and all of which shall be deemed one and the same instrument.

- G. **County Section Number.** The PROJECT is hereby designated as COUNTY section number 21-IICRD-01-ES. The GRANTEE shall include COUNTY section number 21-IICRD-01-ES on all PROJECT-related submittals, including, but not limited to, emails, correspondence and invoices.
- H. **Designation of Representatives.** Not later than fourteen (14) calendar days after the Effective Date of this AGREEMENT, as defined in Section V (J) below, each PARTY shall designate in writing a full-time representative for the carrying out of the AGREEMENT. Each representative shall have the authority, on behalf of the respective PARTY, to make decisions relating to the work covered by this AGREEMENT. Representatives may be changed, from time to time, by subsequent written notice. Each representative shall be readily available to the other.
- I. **Dispute Resolution.** In the event of any dispute, claim, question or disagreement arising out of the performance of this AGREEMENT, the PARTIES shall consult and negotiate with each other in good faith to settle the dispute, claim, question or disagreement. In the event the PARTIES cannot mutually agree on the resolution of the dispute, claim, question or disagreement, the decision of the DEPARTMENT's Superintendent shall be final.
- J. **Effective Date.** The Effective Date of this AGREEMENT shall be the date that the last authorized signatory signs and dates this AGREEMENT. This AGREEMENT shall become effective only in the event the corporate authorities of each PARTY approve this AGREEMENT.
- K. **Entire Agreement.** This AGREEMENT constitutes the entire agreement of the PARTIES concerning all matters specifically covered by this AGREEMENT and supersedes all prior written and oral agreements, commitments and understandings among the PARTIES. There are no representations, covenants, promises or obligations not contained in this AGREEMENT that form any part of this AGREEMENT or upon which any of the PARTIES is relying upon in entering into this AGREEMENT.
- L. **Force Majeure.** Neither PARTY shall be liable for any delay or non-performance of their obligations hereunder by any contingency reasonably beyond its control, including, but not limited to, acts of God, war, civil unrest, labor strikes or walkouts, fires, pandemics and/or natural disasters.
- M. **Indemnification.** The GRANTEE shall indemnify, defend and hold harmless the COUNTY and its commissioners, officers, directors, employees and agents, and their respective heirs, successors and assigns, from and against any and all claims, liabilities, damages, losses and expenses, including, but not limited to, legal defense costs, attorneys' fees, settlements or judgments, caused by the negligent acts, omissions or willful misconduct of the GRANTEE, its officers, directors, employees, agents, consultants, contractors, subcontractors or suppliers in connection with or arising out of the performance of this AGREEMENT.
- N. **Modification.** This AGREEMENT may only be modified by a written instrument executed by the DEPARTMENT's Superintendent and an authorized representative of the GRANTEE.

- O. **No Individual or Personal Liability.** The PARTIES agree that the actions taken and the representations made by each respective PARTY and by their respective corporate authorities have not been taken or made in anyone's individual capacity and no mayor/president, board member, council member, official, officer, employee, volunteer or representative of any PARTY will incur personal liability in conjunction with this AGREEMENT.
- P. **No Third-Party Beneficiaries.** This AGREEMENT is not intended to benefit any person, entity or municipality not a party to this AGREEMENT, and no other person, entity or municipality shall be entitled to be treated as beneficiary of this AGREEMENT. This AGREEMENT is not intended to and does not create any third-party beneficiary or other rights in any third person or party, including, but not limited to, any agent, contractor, subcontractor, consultant, volunteer or other representative of any PARTY. No agent, employee, contractor, subcontractor, consultant, volunteer or other representative of any PARTY will be deemed an agent, employee, contractor, subcontractor, consultant, volunteer or other representative of the other.
- Q. **Notices.** Unless otherwise specified, all reports, notices and other communications related to this AGREEMENT shall be in writing and shall be personally delivered or mailed via first class, certified or registered U.S. Mail or electronic mail delivery to the following persons at the following addresses:
- To the COUNTY: Superintendent  
Attn: Jennifer "Sis" Killen, P.E., PTOE  
Cook County Department of Transportation and Highways  
69 W. Washington Street, 24th Floor  
Chicago, IL 60602  
E-mail: [Jennifer.Killen@cookcountylil.gov](mailto:Jennifer.Killen@cookcountylil.gov)
- To the GRANTEE: Senior Engineer  
Attn: Nicole Campbell  
City of Berwyn  
6700 26th Street  
Berwyn, IL 60402  
E-mail: [ncampbell@ci.berwyn.il.us](mailto:ncampbell@ci.berwyn.il.us)
- R. **Project Location.** A map showing the PROJECT limits is incorporated into and made a part of this AGREEMENT and attached as EXHIBIT C.
- S. **Recitals.** The introductory recitals included at the beginning of this AGREEMENT are agreed to and incorporated into and made a part of this AGREEMENT.
- T. **Records Maintenance.** The GRANTEE shall maintain during the term of this AGREEMENT and for a period of three (3) years thereafter complete and adequate financial records, accounts and other records to support all PROJECT expenditures. These records and accounts shall include, but not be limited to, records providing a full description of each activity being assisted with COUNTY funds; a general ledger that supports the costs being

charged to the COUNTY; records documenting procurement of goods and services; contracts for goods and services; invoices; billing statements; cancelled checks; bank statements; schedules containing comparisons of budgeted amounts and actual expenditures; and construction progress schedules.

- U. **Reviews and Audits.** The GRANTEE shall give the COUNTY access to all books, accounts, records, reports and files pertaining to the administration, receipt and use of COUNTY funds under this AGREEMENT to necessitate any reviews or audits.
- V. **Section Headings.** The descriptive section and subsection headings used in this AGREEMENT are for convenience only and shall not control or affect the meaning or construction of any of the provisions thereof.
- W. **Severability.** If any term of this AGREEMENT is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term.
- X. **Timely Review and Approval.** Wherever in this AGREEMENT approval or review by either the COUNTY or GRANTEE is provided for, said approval or review shall not be unreasonably delayed or withheld.
- Y. **Venue and Applicable Law.** All questions of interpretation, construction and enforcement, and all controversies with respect to this AGREEMENT, will be governed by the applicable constitutional, statutory and common law of the State of Illinois. The PARTIES agree that, for the purposes of any litigation relative to this AGREEMENT and its enforcement, venue will be in the Circuit Court of Cook County, Illinois or the Northern District, Eastern Division of the United States District Court, Chicago, Illinois, and the PARTIES consent to the *in personam* jurisdiction of said Courts for any such action.
- Z. **Waiver of Default.** The failure by the COUNTY or GRANTEE to seek redress for violation of or to insist upon strict performance of any condition or covenant of this AGREEMENT shall not constitute a waiver of any such breach or subsequent breach of such covenants, terms, conditions, rights and remedies. No provision of this AGREEMENT shall be deemed waived by the COUNTY or GRANTEE unless such provision is waived in writing.

*(signature page to follow)*

**IN WITNESS WHEREOF**, the PARTIES have executed this AGREEMENT on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY CITY OF BERWYN:

\_\_\_\_\_  
Toni Preckwinkle  
President  
Cook County Board of Commissioners

\_\_\_\_\_  
Robert J. Lovero  
Mayor

This \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

This \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

ATTEST: \_\_\_\_\_  
County Clerk

ATTEST: \_\_\_\_\_  
City Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:  
Kimberly M. Foxx, State's Attorney

\_\_\_\_\_  
Jennifer "Sis" Killen, P.E., PTOE  
Superintendent  
County of Cook  
Department of Transportation and Highways

By: \_\_\_\_\_  
Assistant State's Attorney

**EXHIBIT A**  
**Funding Breakdown**

| <b>PHASE</b>        | <b>TOTAL ESTIMATED COST</b> | <b>GRANTEE SHARE</b> | <b>COUNTY SHARE</b>     |
|---------------------|-----------------------------|----------------------|-------------------------|
| Phase I Engineering | \$384,796                   | Balance              | 23%<br>(up to \$88,800) |



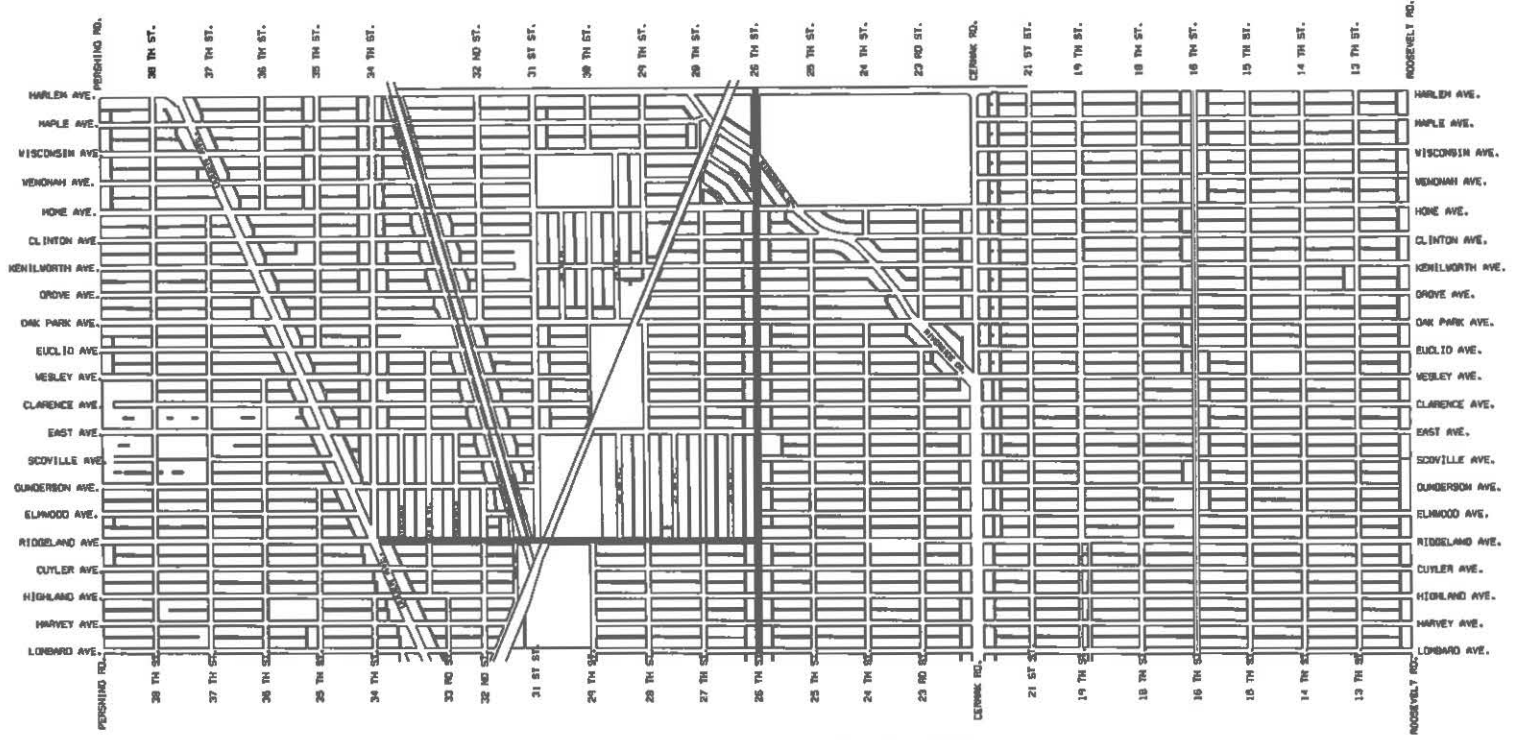


## Invest in Cook Project Schedule

### EXHIBIT B

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|              | Description                            | Date       |
|--------------|--|------------|
| Milestone 1  | Phase I Notice to Proceed              | 01/31/2022 |
| Milestone 2  | Issue RFP/RFQ                          | 02/01/2022 |
| Milestone 3  | Execute Engineering Agreement          | 08/01/2022 |
| Milestone 4  | ESR Submitted to IDOT                  | 03/06/2023 |
| Milestone 5  | Public Meeting to Present Alternatives | 03/27/2023 |
| Milestone 6  | Draft PDR Submittal                    | 08/07/2023 |
| Milestone 7  | Final Public Meeting/Hearing           | 09/25/2023 |
| Milestone 8  | Phase I (PDR) Approval                 | 12/04/2023 |
| Milestone 9  |  |            |
| Milestone 10 |  |            |
| Milestone 11 |  |            |
| Milestone 12 |  |            |
| Milestone 13 |  |            |
| Milestone 14 |  |            |
| Milestone 15 |  |            |



**CITY OF BERWYN - ACCESS TO TRANSIT**

■ DENOTES PROJECT LOCATION

**EXHIBIT C**

J-2



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

February 3rd, 2022

Honorable Mayor Robert J. Lovero  
Members of the Berwyn City Council  
6700 w. 26th Street  
Berwyn, IL 60402

**RE: Request to hire four (4) Probationary Police Officer's from the Lateral Eligibility Pool and the Entry Level Police Candidate List.**

Ladies and Gentlemen:

I am respectfully requesting your approval to contact the Police and Fire Commission to hire four (4) Probationary Police Officer's from the current Police and Fire Commissioner's Lateral Eligibility Pool and the Entry Level Police candidate list. This request is being made to replace the vacancy that has resulted from the following:

- The Retirement of Detective Henry Feret
- The Retirement of Officer Judith Velazquez
- The Retirement of Officer Daniel Dimenna
- The Resignation of Officer Michael Kraft

The hiring of four Probationary Police Officer's satisfies the current contractual agreement between the City of Berwyn and the Illinois Municipal Police Association (IMPA). Please feel free to contact me if you have any questions.

Thank you in Advance,

---

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

J-3

February 3rd, 2022

Honorable Mayor Robert J. Lovero  
Members of the Berwyn City Council  
6700 w. 26th Street  
Berwyn, IL 60402

**RE: Purchase of 4 New Vehicles**

Ladies and Gentlemen:

The Berwyn Police Department is requesting authorization to purchase (2) 2022 Ford Explorers and (2) Ford Expeditions which will be utilized by the Patrol Division. The purchase of the vehicles is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. This expenditure is included in the approved Police Department 2022 budget.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a cost of \$42,717.00 for each 2022 Ford Expedition along with a cost of \$37,543.00 for (1) Ford Explorer and \$34,557.00 for the other Ford Explorer for a total amount of \$157,534.00. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price from the Utilities Contract #204 for the Ford Explorers. There is no current contract for the Ford Expeditions.

Thank you for your consideration of this request. If you have any questions, please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

Prepared for: , Berwyn Police Department

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2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 220

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**Client Proposal**

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Quote ID: bpdunmarke  
Date: 01/31/2022



Currie Commercial Center | 10125 W. Laraway, Frankfort, Illinois, 60423  
Office: 815-464-9200

**Prepared for:**

Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdunmarke

**Major Equipment**

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection 285hp  
10 speed automatic w/OD

Exterior: Agate Black  
Interior: Charcoal Black w/Unique HD Cloth  
Front Bucket Seats w/Cloth Rear

- \* 4-wheel ABS
- \* Traction control
- \* Advance Trac w/Roll Stability Control
- \* Dual zone electronic automatic temperature control
- \* AM/FM stereo with seek-scan, auxiliary audio input, external memory control
- \* LED brakelights
- \* Dual power remote mirrors
- \* 18 x 8 aluminum wheels
- \* Driver and front passenger seat mounted side airbags
- \* Rear window defroster
- \* Message Center
- \* Reclining front bucket seats
- \* Audio control on steering wheel

- \* Brake assistance
- \* P 255/60R18 BSW AS W-rated tires
- \* Automatic air conditioning
- \* Tinted glass
- \* Streaming audio
- \* Rear child safety locks
- \* Variable intermittent speed-sensitive wipers wipers
- \* Dual front airbags
- \* Airbag occupancy sensor
- \* Tachometer
- \* Underseat ducts
- \* 35-30-35 folding rear split-bench
- \* Class III hitch

**Fuel Economy**

**City**  
N/A



**Hwy**  
N/A

**As Configured Vehicle**

**MSRP**

|  |             |
|--|-------------|
| STANDARD VEHICLE PRICE   | \$41,110.00 |
| Order Code 500A  | N/C         |
| Monotone Paint Application                                       | STD         |
| 119" Wheelbase   | STD         |
| 50 State Emission System   | STD         |
| Agate Black  | N/C         |
| Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear | N/C         |
| Badge Delete   | N/C         |
| Remote Keyless Entry Key Fob w/o Key Pad                         | \$340.00    |
| Wheels: 18" Painted Aluminum                                     | \$475.00    |
| Interior Upgrade Package   | \$390.00    |
| Rear Lighting Solution   | \$455.00    |
| Tail Lamp/Police Interceptor Housing Only                        | \$60.00     |
| 3.73 Axle Ratio  | Included    |
| GVWR: 6,840 lbs (3,103 kgs)                                      | Included    |
| Tires: 255/60R18 AS BSW  | Included    |
| Radio: AM/FM/MP3 Capable   | Included    |
| 1st & 2nd Row Carpet Floor Covering                              | Included    |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdunmarke

| <i>As Configured Vehicle</i>                    | MSRP               |
|---|--------------------|
| Unique HD Cloth Front Bucket Seats w/Cloth Rear | Included           |
| Center Floor Console Less Shifter               | Included           |
| SYNC 3 Communications & Entertainment System    | Included           |
| Engine: 3.3L V6 Direct-Injection (FFV)          | -\$3,370.00        |
| Transmission: 10-Speed Automatic (44U)          | N/C                |
| <hr/>   |                    |
| <b>SUBTOTAL</b>                                 | <b>\$39,460.00</b> |
| Destination Charge                              | \$1,245.00         |
| <hr/>   |                    |
| <b>TOTAL</b>                                    | <b>\$40,705.00</b> |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdunmarke

**As Configured Vehicle**

| Code                         | Description  | MSRP        |
|------------------------------|--|-------------|
| <b>Base Vehicle</b>          |  |             |
| K8A                          | Base Vehicle Price (K8A)   | \$41,110.00 |
| <b>Packages</b>              |  |             |
| 500A                         | Order Code 500A<br><i>Includes:</i><br>- 3.73 Axle Ratio<br>- GVWR: 6,840 lbs (3,103 kgs)<br>- Tires: 255/60R18 AS BSW<br>- Radio: AM/FM/MP3 Capable<br><i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices). 1 USB port and 4.2" color LCD screen center stack smart display.</i> | N/C         |
| <b>Powertrain</b>            |  |             |
| 99B                          | Engine: 3.3L V6 Direct-Injection (FFV)<br><i>(136-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>  | -\$3,370.00 |
| 44U                          | Transmission: 10-Speed Automatic (44U)   | N/C         |
| STDAX                        | 3.73 Axle Ratio  | Included    |
| STDGV                        | GVWR: 6,840 lbs (3,103 kgs)  | Included    |
| <b>Wheels &amp; Tires</b>    |  |             |
| STDTR                        | Tires: 255/60R18 AS BSW  | Included    |
| 64E                          | Wheels: 18" Painted Aluminum<br><i>Spare wheel is an 18" conventional (Police) black steel wheel.</i>  | \$475.00    |
| <b>Seats &amp; Seat Trim</b> |  |             |
| F                            | Unique HD Cloth Front Bucket Seats w/Cloth Rear<br><i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, with manual recline).</i>   | Included    |
| <b>Other Options</b>         |  |             |
| PAINT                        | Monotone Paint Application   | STD         |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared for:  
 Berwyn Police Department  
 Prepared by: THOMAS SULLIVAN  
 01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 220 | Quote ID: bpdunmarke

As Configured Vehicle (cont'd)

| Code             | Description  | MSRP     |
|------------------|--|----------|
| 119WB            | 119" Wheelbase   | STD      |
| STDRD            | Radio: AM/FM/MP3 Capable<br><i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>   | Included |
| 65U              | Interior Upgrade Package<br><i>Includes:</i><br><ul style="list-style-type: none"> <li>- 1st &amp; 2nd Row Carpet Floor Covering<br/><i>Includes front and rear floor mats.</i></li> <li>- Unique HD Cloth Front Bucket Seats w/Cloth Rear<br/><i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, with manual recline).</i></li> <li>- Center Floor Console Less Shifter<br/><i>Includes console and top plate with 2 cup holders. (Maintains column shifter).</i></li> <li>- SYNC 3 Communications &amp; Entertainment System<br/><i>Includes 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i></li> </ul> | \$390.00 |
| 86T              | Tail Lamp/Police Interceptor Housing Only<br><i>Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies).</i>   | \$60.00  |
| 66C              | Rear Lighting Solution<br><b>Recommend using ultimate wiring package (67U).</b><br><i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>  | \$455.00 |
| 55F              | Remote Keyless Entry Key Fob w/o Key Pad<br><i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with keyed-alike.</i>  | \$340.00 |
| 16C              | 1st & 2nd Row Carpet Floor Covering<br><i>Includes front and rear floor mats.</i>  | Included |
| 16D              | Badge Delete<br><i>Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost).</i>   | N/C      |
| <b>Emissions</b> |  |          |
| 425              | 50 State Emission System<br><b>Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.</b>  | STD      |

Interior Color

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdunmarke

**As Configured Vehicle (cont'd)**

| <b>Code</b>               | <b>Description</b>  | <b>MSRP</b>        |
|---------------------------|---|--------------------|
| F6_01                     | Charcoal Black w/Unique HD Cloth<br>Front Bucket Seats w/Cloth Rear | N/C                |
| <b>Exterior Color</b>     |   |                    |
| UM_01                     | Agate Black   | N/C                |
| <b>SUBTOTAL</b>           |   | <b>\$39,460.00</b> |
| <b>Destination Charge</b> |   | <b>\$1,245.00</b>  |
| <b>TOTAL</b>              |   | <b>\$40,705.00</b> |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdunmarke

## Warranty

### Standard Warranty

*Basic*

Distance                      36,000 miles                      Months                      36 months

*Powertrain*

Distance                      100,000 miles                      Months                      60 months

*Corrosion Perforation*

Distance                      Unlimited miles                      Months                      60 months

*Roadside Assistance*

Distance                      60,000 miles                      Months                      60 months

*Hybrid Electrical Components*

Distance                      100,000 miles                      Months                      96 months

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**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 220 | Quote ID: bpdunmarke

## Pricing Summary - Single Vehicle

|                             | <b>MSRP</b>        |
|-----------------------------|--------------------|
| <i>Vehicle Pricing</i>      |                    |
| Base Vehicle Price          | \$41,110.00        |
| Options                     | -\$1,650.00        |
| Colors                      | \$0.00             |
| Upfitting                   | \$0.00             |
| Fleet Discount              | \$0.00             |
| Fuel Charge                 | \$0.00             |
| Destination Charge          | \$1,245.00         |
| <b>Subtotal</b>             | <b>\$40,705.00</b> |
| <i>Discount Adjustments</i> |                    |
| Discount Adjustments        | -\$6,148.00        |
| <b>Total</b>                | <b>\$34,557.00</b> |

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: , Berwyn Police Department

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2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

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**Client Proposal**

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Date: 01/31/2022



Currie Commercial Center | 10125 W. Laraway, Frankfort, Illinois, 60423  
Office: 815-464-9200

**Prepared for:**

Berwyn Police Department  
 Prepared by: THOMAS SULLIVAN  
 01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Expedition 4dr 4x4 XL (U1G)**

Price Level: 225

**Major Equipment**

(Based on selected options, shown at right)

- EcoBoost 3.5L V-6 DOHC w/port/direct injection 380hp
- 10 speed automatic w/OD
- \* Auto stop-start feature
- \* 4-wheel ABS
- \* Electric parking brake
- \* P 275/65R18 BSW AS H-rated tires
- \* Advance Trac w/Roll Stability Control
- \* Dual zone electronic automatic temperature control
- \* AM/FM/Satellite-prep with seek-scan, auxiliary audio input, external memory control
- \* Daytime running
- \* Dual power remote heated mirrors
- \* 18 x 8.5 aluminum wheels
- \* Driver and front passenger seat mounted side airbags
- \* SecuriLock immobilizer
- \* Tachometer
- \* Underseat ducts
- \* 40-20-40 folding rear split-bench
- \* Audio control on steering wheel
- \* Class IV hitch

- Exterior: Agate Black Metallic
- Interior: Black Onyx w/Cloth Front Captain's Chairs
- \* Driver selectable mode
- \* Brake assistance
- \* Traction control
- \* Battery with run down protection
- \* Automatic air conditioning
- \* Tinted glass
- \* Bluetooth streaming audio
- \* Rear child safety locks
- \* Variable intermittent speed-sensitive wipers wipers
- \* Dual front airbags
- \* Airbag occupancy sensor
- \* Rear window defroster
- \* Message Center
- \* Reclining front bucket seats
- \* Running boards
- \* No Boundaries Roof Rack

**As Configured Vehicle**

MSRP

| <b>As Configured Vehicle</b>                   | <b>MSRP</b> |
|--|-------------|
| STANDARD VEHICLE PRICE                         | \$53,160.00 |
| Engine: 3.5L EcoBoost V6                       | Included    |
| Transmission: 10-Speed Automatic w/SelectShift | STD         |
| GVWR: 7,450 lbs                                | Included    |
| Cloth Front Captain's Chairs                   | Included    |
| Monotone Paint Application                     | STD         |
| 122" Wheelbase                                 | STD         |
| Radio: AM/FM Stereo w/MP3 Capable              | Included    |
| 50 States Emissions System                     | STD         |
| Equipment Group 102A SSV Package               | -\$2,080.00 |
| ControlTrac w/3.73 Axle Ratio                  | Included    |
| 2-Speed Automatic 4WD                          | Included    |
| Column Shifter                                 | Included    |
| Vinyl Floor Covering                           | Included    |
| Vinyl 2nd Row Seating                          | Included    |
| Skid Plates                                    | Included    |
| Center Console Delete                          | Included    |
| USB Port Delete                                | Included    |
| Manual Telescoping Steering Wheel Delete       | Included    |

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**Prepared for:**

Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

Major Equipment

Fuel Economy

**City**  
17 mpg



**Hwy**  
22 mpg

As Configured Vehicle

MSRP

|   |                    |
|---|--------------------|
| Push Button Keyless Start Delete          | Included           |
| Black Onyx w/Cloth Front Captain's Chairs | N/C                |
| Heavy-Duty Trailer Tow Package            | \$795.00           |
| Wheels: 18" Machined-Face Aluminum w/536  | Included           |
| Tires: P275/65R18 AT OWL w/536            | Included           |
| Integrated Trailer Brake Controller       | Included           |
| Pro Trailer Backup Assist                 | Included           |
| Rear View Digital Camera                  | Included           |
| Reverse Brake Assist                      | Included           |
| Black Platform Running Boards             | \$405.00           |
| SSV Lighting Package                      | \$95.00            |
| Driver Only LED Spot Lamp (Whelen)        | \$420.00           |
| Agate Black Metallic                      | N/C                |
| <b>SUBTOTAL</b>                           | <b>\$52,795.00</b> |
| Destination Charge                        | \$1,695.00         |
| <b>TOTAL</b>                              | <b>\$54,490.00</b> |

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**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

**As Configured Vehicle**

| Code                         | Description   | MSRP        |
|------------------------------|---|-------------|
| <b>Base Vehicle</b>          |   |             |
| U1G                          | Base Vehicle Price (U1G)  | \$53,160.00 |
| <b>Powertrain</b>            |   |             |
| 99T                          | Engine: 3.5L EcoBoost V6<br><i>Includes auto start-stop technology.</i>   | Included    |
| 44U                          | Transmission: 10-Speed Automatic<br>w/SelectShift   | STD         |
| STDGV                        | GVWR: 7,450 lbs   | Included    |
| <b>Seats &amp; Seat Trim</b> |   |             |
| L                            | Cloth Front Captain's Chairs<br><i>5-passenger seating. Includes 8-way power driver seat (power function for tilt and lumbar, manual recline), 4-way manual passenger seat (fore/aft, recline) and 2-way manually adjustable head restraints.</i>   | Included    |
| <b>Other Options</b>         |   |             |
| PAINT                        | Monotone Paint Application  | STD         |
| 122WB                        | 122" Wheelbase  | STD         |
| STDRD                        | Radio: AM/FM Stereo w/MP3<br>Capable<br><i>Includes speed-compensated volume and 6 speakers.</i>  | Included    |
| <b>Fleet Options</b>         |   |             |
| 76P                          | SSV Lighting Package<br><i>Includes driver side C-pillar 12v power lug and front console mounting plate.</i>  | \$95.00     |
| 98F                          | Driver Only LED Spot Lamp (Whelen)  | \$420.00    |
| 102A                         | Equipment Group 102A SSV<br>Package<br><i>Includes:</i><br>- Engine: 3.5L EcoBoost V6<br><i>Includes auto start-stop technology.</i><br>- ControlTrac w/3.73 Axle Ratio<br><i>Includes eLSD (Electronic Limited-Slip Differential).</i><br>- 2-Speed Automatic 4WD<br><i>Includes neutral towing capability.</i><br>- GVWR: 7,450 lbs<br>- Cloth Front Captain's Chairs | -\$2,080.00 |

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**Prepared for:**  
 Berwyn Police Department  
 Prepared by: THOMAS SULLIVAN  
 01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

**As Configured Vehicle (cont'd)**

| Code                  | Description   | MSRP     |
|-----------------------|---|----------|
|                       | <ul style="list-style-type: none"> <li>- 5-passenger seating. Includes 8-way power driver seat (power function for tilt and lumbar, manual recline), 4-way manual passenger seat (fore/aft, recline) and 2-way manually adjustable head restraints.</li> <li>- Radio: AM/FM Stereo w/MP3 Capable</li> <li>- Includes speed-compensated volume and 6 speakers</li> <li>- Column Shifter</li> <li>- Vinyl Floor Covering</li> <li>- Vinyl 2nd Row Seating</li> <li>- Skid Plates</li> <li>- Center Console Delete</li> <li>- Deletes armrest and covered media bin.</li> <li>- USB Port Delete</li> <li>- Deletes second row smart charging USB port - one (1) A and one (1) C in the back side of the center floor console.</li> <li>- Manual Telescoping Steering Wheel Delete</li> <li>- Push Button Keyless Start Delete</li> </ul> |          |
| 62E                   | <b>ControlTrac w/3.73 Axle Ratio</b><br><i>Includes eLSD (Electronic Limited-Slip Differential).</i>  | Included |
|                       | <i>Includes:</i> <ul style="list-style-type: none"> <li>- 2-Speed Automatic 4WD</li> <li>- Includes neutral towing capability.</li> </ul>   |          |
| NONTR2                | <b>Tires: P275/65R18 AT OWL w/536</b>   | Included |
| 64X                   | <b>Wheels: 18" Machined-Face Aluminum w/536</b><br><i>Includes magnetic-painted pockets.</i>  | Included |
| 18B                   | <b>Black Platform Running Boards</b>  | \$405.00 |
| 536                   | <b>Heavy-Duty Trailer Tow Package</b><br><i>Includes:</i> <ul style="list-style-type: none"> <li>- Wheels: 18" Machined-Face Aluminum w/536</li> <li>- Includes magnetic-painted pockets.</li> <li>- Tires: P275/65R18 AT OWL w/536</li> <li>- Integrated Trailer Brake Controller</li> <li>- Pro Trailer Backup Assist</li> <li>- Rear View Digital Camera</li> <li>- Reverse Brake Assist</li> </ul>  | \$795.00 |
| <b>Emissions</b>      |   |          |
| 425                   | <b>50 States Emissions System</b>   | STD      |
| <b>Interior Color</b> |   |          |
| LH_02                 | <b>Black Onyx w/Cloth Front Captain's Chairs</b>  | N/C      |
| <b>Exterior Color</b> |   |          |

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**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

**As Configured Vehicle (cont'd)**

| Code                      | Description   | MSRP        |
|---------------------------|---|-------------|
| UM_03                     | Agate Black Metallic                                      | N/C         |
| <b>Upfit Options</b>      |   |             |
| P-01                      | Municipal Plates/Title-Shipped<br><i>Title and Plates</i> | \$203.00    |
| <b>SUBTOTAL</b>           |   | \$52,998.00 |
| <b>Destination Charge</b> |   | \$1,695.00  |
| <b>TOTAL</b>              |   | \$54,693.00 |

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**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

## Warranty

### Standard Warranty

*Basic*

|          |              |        |           |
|----------|--------------|--------|-----------|
| Distance | 36,000 miles | Months | 36 months |
|----------|--------------|--------|-----------|

*Powertrain*

|          |              |        |           |
|----------|--------------|--------|-----------|
| Distance | 60,000 miles | Months | 60 months |
|----------|--------------|--------|-----------|

*Corrosion Perforation*

|          |                 |        |           |
|----------|-----------------|--------|-----------|
| Distance | Unlimited miles | Months | 60 months |
|----------|-----------------|--------|-----------|

*Roadside Assistance*

|          |              |        |           |
|----------|--------------|--------|-----------|
| Distance | 60,000 miles | Months | 60 months |
|----------|--------------|--------|-----------|

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**Prepared for:**

Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Expedition 4dr 4x4 XL (U1G)

Price Level: 225

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## Pricing Summary - Single Vehicle

|                             | <b>MSRP</b>        |
|-----------------------------|--------------------|
| <i>Vehicle Pricing</i>      |                    |
| Base Vehicle Price          | \$53,160.00        |
| Options                     | -\$365.00          |
| Colors                      | \$0.00             |
| Upfitting                   | \$203.00           |
| Fleet Discount              | \$0.00             |
| Fuel Charge                 | \$0.00             |
| Destination Charge          | \$1,695.00         |
| <b>Subtotal</b>             | <b>\$54,693.00</b> |
| <i>Discount Adjustments</i> |                    |
| Discount Adjustments        | -\$11,976.00       |
| <b>Total</b>                | <b>\$42,717.00</b> |

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Customer Signature

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Acceptance Date

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Prepared for: , Berwyn Police Department

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2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 220

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**Client Proposal**

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Quote ID: bpdmark  
Date: 01/31/2022



Currie Commercial Center | 10125 W. Laraway, Frankfort, Illinois, 60423  
Office: 815-464-9200

**Prepared for:**

Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdmark

**Major Equipment**

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection 285hp  
10 speed automatic w/OD

Exterior: Agate Black  
Interior: Charcoal Black w/Unique HD Cloth  
Front Bucket Seats w/Vinyl Rear

- \* 4-wheel ABS
- \* Traction control
- \* Advance Trac w/Roll Stability Control
- \* Dual zone electronic automatic temperature control
- \* AM/FM stereo with seek-scan, external memory control
- \* Rear child safety locks
- \* Variable intermittent speed-sensitive wipers
- \* Dual front airbags
- \* Airbag occupancy sensor
- \* Tachometer
- \* Underseat ducts
- \* 35-30-35 folding rear split-bench
- \* Class III hitch

- \* Brake assistance
- \* P 255/60R18 BSW AS W-rated tires
- \* Automatic air conditioning
- \* Tinted glass
- \* LED brakelights
- \* Dual power remote mirrors
- \* 18 x 8 steel wheels
- \* Driver and front passenger seat mounted side airbags
- \* Rear window defroster
- \* Message Center
- \* Reclining front bucket seats
- \* Audio control on steering wheel

**Fuel Economy**

City  
N/A



Hwy  
N/A

**As Configured Vehicle**

MSRP

|  |             |
|--|-------------|
| STANDARD VEHICLE PRICE   | \$41,110.00 |
| Order Code 500A  | N/C         |
| 3.73 Axle Ratio  | Included    |
| GVWR: 6,840 lbs (3,103 kgs)                                      | Included    |
| Tires: 255/60R18 AS BSW  | Included    |
| Wheels: 18" x 8" 5-Spoke Painted Black Steel                     | Included    |
| Unique HD Cloth Front Bucket Seats w/Vinyl Rear                  | Included    |
| Monotone Paint Application                                       | STD         |
| 119" Wheelbase   | STD         |
| Radio: AM/FM/MP3 Capable   | Included    |
| 50 State Emission System   | STD         |
| Agate Black  | N/C         |
| Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear | N/C         |
| Switchable Red/White Lighting in Cargo Area                      | \$50.00     |
| Front Warning Auxiliary LED Lights                               | \$550.00    |
| Dark Car Feature   | \$25.00     |
| Driver Only LED Spot Lamp (Unity)                                | \$395.00    |
| Grille LED Lights, Siren & Speaker Pre-Wiring                    | \$50.00     |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdmark

| <i>As Configured Vehicle</i>              | MSRP               |
|---|--------------------|
| Rear Quarter Glass Side Marker LED Lights | \$575.00           |
| Rear Lighting Solution                    | \$455.00           |
| Rear-Door Controls Inoperable             | \$75.00            |
| Reverse Sensing System                    | \$275.00           |
| Tail Lamp/Police Interceptor Housing Only | \$60.00            |
| Engine: 3.3L V6 Direct-Injection (FFV)    | -\$3,370.00        |
| Transmission: 10-Speed Automatic (44U)    | N/C                |
| <hr/>                                     |                    |
| <b>SUBTOTAL</b>                           | <b>\$40,250.00</b> |
| Destination Charge                        | \$1,245.00         |
| <hr/>                                     |                    |
| <b>TOTAL</b>                              | <b>\$41,495.00</b> |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**  
 Berwyn Police Department  
 Prepared by: THOMAS SULLIVAN  
 01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdmark

**As Configured Vehicle**

| Code                         | Description  | MSRP        |
|------------------------------|--|-------------|
| <b>Base Vehicle</b>          |  |             |
| K8A                          | Base Vehicle Price (K8A)   | \$41,110.00 |
| <b>Packages</b>              |  |             |
| 500A                         | Order Code 500A<br><i>Includes:</i><br>- 3.73 Axle Ratio<br>- GVWR: 6,840 lbs (3,103 kgs)<br>- Tires: 255/60R18 AS BSW<br>- Wheels: 18" x 8" 5-Spoke Painted Black Steel<br>Includes polished stainless steel hub cover and center caps.<br>- Unique HD Cloth Front Bucket Seats w/Vinyl Rear<br>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.<br>- Radio: AM/FM/MP3 Capable<br>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display. | N/C         |
| <b>Powertrain</b>            |  |             |
| 99B                          | Engine: 3.3L V6 Direct-Injection (FFV)<br><i>(136-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>  | -\$3,370.00 |
| 44U                          | Transmission: 10-Speed Automatic (44U)   | N/C         |
| STDAX                        | 3.73 Axle Ratio  | Included    |
| STDGV                        | GVWR: 6,840 lbs (3,103 kgs)  | Included    |
| <b>Wheels &amp; Tires</b>    |  |             |
| STDTR                        | Tires: 255/60R18 AS BSW  | Included    |
| STDWL                        | Wheels: 18" x 8" 5-Spoke Painted Black Steel<br><i>Includes polished stainless steel hub cover and center caps.</i>  | Included    |
| <b>Seats &amp; Seat Trim</b> |  |             |
| 9                            | Unique HD Cloth Front Bucket Seats w/Vinyl Rear  | Included    |

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**Prepared for:**  
 Berwyn Police Department  
 Prepared by: THOMAS SULLIVAN  
 01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdmark

**As Configured Vehicle (cont'd)**

| Code                 | Description   | MSRP     |
|----------------------|---|----------|
|                      | <i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.</i>   |          |
| <b>Other Options</b> |   |          |
| PAINT                | Monotone Paint Application  | STD      |
| 119WB                | 119" Wheelbase  | STD      |
| STDRD                | Radio: AM/FM/MP3 Capable<br><i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>  | Included |
| 86T                  | Tail Lamp/Police Interceptor Housing Only<br><i>Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies).</i>  | \$60.00  |
| 66C                  | Rear Lighting Solution<br><b>Recommend using ultimate wiring package (67U).</b><br><i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i> | \$455.00 |
| 43D                  | Dark Car Feature<br><i>Courtesy lamps disabled when any door is opened.</i>   | \$25.00  |
| 17T                  | Switchable Red/White Lighting in Cargo Area<br><i>Deletes 3rd row overhead map light.</i>   | \$50.00  |
| 21L                  | Front Warning Auxillary LED Lights<br><b>Recommend using ready for the road package (67H) or ultimate wiring package (67U).</b><br><i>Includes driver side - red/passenger side - blue.</i>   | \$550.00 |
| 60A                  | Grille LED Lights, Siren & Speaker Pre-Wiring   | \$50.00  |
| 63L                  | Rear Quarter Glass Side Marker LED Lights<br><b>Recommend using ready for the road package (67H) or ultimate wiring package (67U).</b><br><i>Includes driver side - red/passenger side - blue. LED lights only. Wiring and controller not included.</i>   | \$575.00 |
| 51R                  | Driver Only LED Spot Lamp (Unity)   | \$395.00 |
| 68G                  | Rear-Door Controls Inoperable   | \$75.00  |

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**Prepared for:**

Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdmark

**As Configured Vehicle (cont'd)**

| Code                      | Description  | MSRP               |
|---------------------------|--|--------------------|
|                           | <i>Locks, handles and windows. Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.</i> |                    |
| 76R                       | Reverse Sensing System   | \$275.00           |
| <b>Emissions</b>          |  |                    |
| 425                       | 50 State Emission System   | STD                |
|                           | Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.   |                    |
| <b>Interior Color</b>     |  |                    |
| 96_01                     | Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear   | N/C                |
| <b>Exterior Color</b>     |  |                    |
| UM_01                     | Agate Black  | N/C                |
| <b>Upfit Options</b>      |  |                    |
| ES-0111112                | Extended Warranty  | \$2,630.00         |
|                           | <i>60 Months 100000 mile Premium Care</i>  |                    |
| P-01                      | Municipal Plates/Title-Shipped   | \$203.00           |
|                           | <i>Title and Plates</i>  |                    |
| <b>SUBTOTAL</b>           |  | <b>\$43,083.00</b> |
| <b>Destination Charge</b> |  | <b>\$1,245.00</b>  |
| <b>TOTAL</b>              |  | <b>\$44,328.00</b> |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**  
Berwyn Police Department  
Prepared by: THOMAS SULLIVAN  
01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

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**2022 Police Interceptor Utility AWD Base (K8A)**

Price Level: 220 | Quote ID: bpdmark

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## Warranty

### Standard Warranty

*Basic*

|          |              |        |           |
|----------|--------------|--------|-----------|
| Distance | 36,000 miles | Months | 36 months |
|----------|--------------|--------|-----------|

*Powertrain*

|          |               |        |           |
|----------|---------------|--------|-----------|
| Distance | 100,000 miles | Months | 60 months |
|----------|---------------|--------|-----------|

*Corrosion Perforation*

|          |                 |        |           |
|----------|-----------------|--------|-----------|
| Distance | Unlimited miles | Months | 60 months |
|----------|-----------------|--------|-----------|

*Roadside Assistance*

|          |              |        |           |
|----------|--------------|--------|-----------|
| Distance | 60,000 miles | Months | 60 months |
|----------|--------------|--------|-----------|

*Hybrid Electrical Components*

|          |               |        |           |
|----------|---------------|--------|-----------|
| Distance | 100,000 miles | Months | 96 months |
|----------|---------------|--------|-----------|

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Berwyn Police Department

Prepared by: THOMAS SULLIVAN

01/31/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 220 | Quote ID: bpdmark

## Pricing Summary - Single Vehicle

|                             | <b>MSRP</b>        |
|-----------------------------|--------------------|
| <i>Vehicle Pricing</i>      |                    |
| Base Vehicle Price          | \$41,110.00        |
| Options                     | -\$860.00          |
| Colors                      | \$0.00             |
| Upfitting                   | \$2,833.00         |
| Fleet Discount              | \$0.00             |
| Fuel Charge                 | \$0.00             |
| Destination Charge          | \$1,245.00         |
| <b>Subtotal</b>             | <b>\$44,328.00</b> |
| <i>Discount Adjustments</i> |                    |
| Discount Adjustments        | -\$6,785.00        |
| <b>Total</b>                | <b>\$37,543.00</b> |

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

| <u>BATCH</u>   | <u>CK DATE</u> | <u>GROSS</u> | <u>FED</u> | <u>EMPLOYER FICA</u> | <u>EMPLOYER MEDICARE</u> | <u>STATE</u> |
|----------------|----------------|--------------|------------|----------------------|--------------------------|--------------|
| 220223         | 2/2/2022       | 1,356,395.62 | 142,108.07 | 31,827.53            | 18,138.18                | 54,383.80    |
|                |                |              |            |                      |                          |              |
| <b>FEDERAL</b> | Federal        | 192,073.78   |            |                      |                          |              |
| <b>STATE</b>   | State          | 54,383.80    |            |                      |                          |              |

K-1



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/27/22 - 02/09/22

| Vendor   | Invoice No.   | Invoice Description                | Status                | Held Reason | Invoice Date | Due Date   | G/L Date  | Received Date | Payment Date           | Invoice Amount     |
|--|---------------|------------------------------------|-----------------------|-------------|--------------|------------|---|---------------|------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                   |               |                                    |                       |             |              |            |   |               |                        |                    |
| Department 02 - Mayor's Office                   |               |                                    |                       |             |              |            |   |               |                        |                    |
| Account 5290 - Other General Expenses            |               |                                    |                       |             |              |            |   |               |                        |                    |
| 1810 - Robert J. Lovero                          | 4294229870    | Expense Reimbursement              | Paid by Check # 61239 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 01/27/2022             | 89.94              |
|  |               |                                    |                       |             |              |            | Account 5290 - Other General Expenses Totals            |               | Invoice Transactions 1 | <u>\$89.94</u>     |
|  |               |                                    |                       |             |              |            | Department 02 - Mayor's Office Totals                   |               | Invoice Transactions 1 | <u>\$89.94</u>     |
| Department 03 - City Administrator's Office      |               |                                    |                       |             |              |            |   |               |                        |                    |
| Account 5290 - Other General Expenses            |               |                                    |                       |             |              |            |   |               |                        |                    |
| 2664 - Ruth Siaba Green                          | 2021-00001385 | Expense Reimbursement              | Paid by Check # 61355 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 422.24             |
|  |               |                                    |                       |             |              |            | Account 5290 - Other General Expenses Totals            |               | Invoice Transactions 1 | <u>\$422.24</u>    |
|  |               |                                    |                       |             |              |            | Department 03 - City Administrator's Office Totals      |               | Invoice Transactions 1 | <u>\$422.24</u>    |
| Department 04 - City Clerk's Office              |               |                                    |                       |             |              |            |   |               |                        |                    |
| Account 5610 - Codification                      |               |                                    |                       |             |              |            |   |               |                        |                    |
| 860 - American Legal Publishing Corporation      | 14276         | 2022 S-40 Supplement Editing Pages | Paid by Check # 61218 |             | 01/26/2022   | 01/26/2022 | 01/26/2022  |               | 01/27/2022             | 400.00             |
|  |               |                                    |                       |             |              |            | Account 5610 - Codification Totals                      |               | Invoice Transactions 1 | <u>\$400.00</u>    |
|  |               |                                    |                       |             |              |            | Department 04 - City Clerk's Office Totals              |               | Invoice Transactions 1 | <u>\$400.00</u>    |
| Department 08 - City Council                     |               |                                    |                       |             |              |            |   |               |                        |                    |
| Account 5200-03 - Administrative Expenses Ward 3 |               |                                    |                       |             |              |            |   |               |                        |                    |
| 5700 - Emerson Parent-Teacher Association        | 2021-00001388 | Alderman Donation / Richard Leja   | Paid by Check # 61298 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 150.00             |
|  |               |                                    |                       |             |              |            | Account 5200-03 - Administrative Expenses Ward 3 Totals |               | Invoice Transactions 1 | <u>\$150.00</u>    |
| Account 5200-08 - Administrative Expenses Ward 8 |               |                                    |                       |             |              |            |   |               |                        |                    |
| 6317 - Joseph Carmichael                         | 2021-00001386 | Expense Reimbursement              | Paid by Check # 61317 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 3,553.58           |
|  |               |                                    |                       |             |              |            | Account 5200-08 - Administrative Expenses Ward 8 Totals |               | Invoice Transactions 1 | <u>\$3,553.58</u>  |
|  |               |                                    |                       |             |              |            | Department 08 - City Council Totals                     |               | Invoice Transactions 2 | <u>\$3,703.58</u>  |
| Department 10 - Legal                            |               |                                    |                       |             |              |            |   |               |                        |                    |
| Account 5110 - Adjudication Program              |               |                                    |                       |             |              |            |   |               |                        |                    |
| 2077 - Patrick N. Murray                         | JANUARY2022   | Administrative Hearing Officer     | Paid by Check # 61343 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 2,012.50           |
|  |               |                                    |                       |             |              |            | Account 5110 - Adjudication Program Totals              |               | Invoice Transactions 1 | <u>\$2,012.50</u>  |
| Account 5300 - Professional Services             |               |                                    |                       |             |              |            |   |               |                        |                    |
| 5083 - Gary T. Copp                              | JANUARY2022   | Adjudication Hearings              | Paid by Check # 61305 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 330.00             |
| 4501 - Klein, Thorpe and Jenkins, LTD.           | 223344        | Zoning Board of Appeals Dec. 2021  | Paid by Check # 61322 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 2,220.00           |
| 2231 - Storino, Ramello & Durkin                 | 84830         | Legal Services through 12/31/21    | Paid by Check # 61363 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 9,762.63           |
|  |               |                                    |                       |             |              |            | Account 5300 - Professional Services Totals             |               | Invoice Transactions 3 | <u>\$12,312.63</u> |
|  |               |                                    |                       |             |              |            | Department 10 - Legal Totals                            |               | Invoice Transactions 4 | <u>\$14,325.13</u> |



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/27/22 - 02/09/22

| Vendor   | Invoice No.   | Invoice Description   | Status                | Held Reason | Invoice Date | Due Date   | G/L Date  | Received Date | Payment Date           | Invoice Amount     |
|--|---------------|---|-----------------------|-------------|--------------|------------|---|---------------|------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                       |               |   |                       |             |              |            |   |               |                        |                    |
| Department 12 - Finance                              |               |   |                       |             |              |            |   |               |                        |                    |
| Account 5235 - Postage & Printing                    |               |   |                       |             |              |            |   |               |                        |                    |
| 465 - Diamond Graphics, Inc.                         | 0102831203    | Business Cards / Dana Amal                                      | Paid by Check # 61292 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022             | 93.00              |
|  |               |   |                       |             |              |            | Account 5235 - Postage & Printing Totals                    |               | Invoice Transactions 1 | <u>93.00</u>       |
| Sub Department 11 - Collector's Office               |               |   |                       |             |              |            |   |               |                        |                    |
| Account 5300-03 - Professional Services Service Fees |               |   |                       |             |              |            |   |               |                        |                    |
| 249 - Third Millennium Associates, Inc.              | 27177         | Programing & Set-up   | Paid by Check # 61373 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022             | 962.50             |
|  |               |   |                       |             |              |            | Account 5300-03 - Professional Services Service Fees Totals |               | Invoice Transactions 1 | <u>962.50</u>      |
|  |               |   |                       |             |              |            | Sub Department 11 - Collector's Office Totals               |               | Invoice Transactions 1 | <u>962.50</u>      |
|  |               |   |                       |             |              |            | Department 12 - Finance Totals                              |               | Invoice Transactions 2 | <u>\$1,055.50</u>  |
| Department 14 - Human Resources                      |               |   |                       |             |              |            |   |               |                        |                    |
| Account 5035-03 - Benefits Life Insurance            |               |   |                       |             |              |            |   |               |                        |                    |
| LINDA OSTERBUSCH                                     | 2021-00001387 | OVERPAYMENT REFUND/ INSURANCE PREMIUM                           | Paid by Check # 61398 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 63.25              |
|  |               |   |                       |             |              |            | Account 5035-03 - Benefits Life Insurance Totals            |               | Invoice Transactions 1 | <u>63.25</u>       |
|  |               |   |                       |             |              |            | Department 14 - Human Resources Totals                      |               | Invoice Transactions 1 | <u>63.25</u>       |
| Department 16 - Information Technology               |               |   |                       |             |              |            |   |               |                        |                    |
| Account 5290 - Other General Expenses                |               |   |                       |             |              |            |   |               |                        |                    |
| 5588 - Pro Softnet Corporation                       | INV1525       | I-Drive Annual overage / monthly                                | Paid by Check # 61348 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 251.00             |
| 5820 - SYNCB / AMAZON                                | 2022-00000071 | It sup/ cleaning supplies/ NUC comp replacement, network tester | Paid by Check # 61367 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 1,854.99           |
| 6126 - Verizon                                       | 9898182579    | IT Cells/Jan 2022   | Paid by Check # 61383 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 609.03             |
|  |               |   |                       |             |              |            | Account 5290 - Other General Expenses Totals                |               | Invoice Transactions 3 | <u>\$2,715.02</u>  |
| Account 5300 - Professional Services                 |               |   |                       |             |              |            |   |               |                        |                    |
| 167 - Frank Novotny & Associates, Inc.               | 21247-1       | Engineering work on DCEO grant for fiber build                  | Paid by Check # 61301 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 240.00             |
|  |               |   |                       |             |              |            | Account 5300 - Professional Services Totals                 |               | Invoice Transactions 1 | <u>240.00</u>      |
| Account 5410 - Hardware Maintenance                  |               |   |                       |             |              |            |   |               |                        |                    |
| 4027 - AT&T  | SB234269      | Annual PBX system maint and software maint                      | Paid by Check # 61269 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 19,297.32          |
| 4027 - AT&T  | SB234245      | Annual PBX system maint and software maint                      | Paid by Check # 61269 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 5,656.90           |
|  |               |   |                       |             |              |            | Account 5410 - Hardware Maintenance Totals                  |               | Invoice Transactions 2 | <u>\$24,954.22</u> |



# Accounts Payable by G/L Distribution Report

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| Vendor   | Invoice No.      | Invoice Description   | Status                | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date  | Invoice Amount          |                     |
|--|------------------|---|-----------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|---------------------|
| <b>Fund 100 - General Fund</b>                     |                  |   |                       |             |              |            |            |               |   |                         |                     |
| Department <b>16 - Information Technology</b>      |                  |   |                       |             |              |            |            |               |   |                         |                     |
| Account <b>5510 - Hardware Purchase</b>            |                  |   |                       |             |              |            |            |               |   |                         |                     |
| 4324 - CablesAndKits.com                           | 538850           | Server room supplies for IT Server refresh proj             | Paid by Check # 61280 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 464.11                  |                     |
| 1965 - Dell Marketing, LP                          | 10555480209      | Optiplex 7090 x3 BDC  | Paid by Check # 61291 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 5,404.32                |                     |
| 6314 - FS.Com Inc                                  | IN102201280045   | Fiber transceivers (24) managed switches for server refresh | Paid by Check # 61302 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 3,678.00                |                     |
| 6314 - FS.Com Inc                                  | IN102201280129   | Fiber transceivers (24) managed switches for server refresh | Paid by Check # 61302 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 156.00                  |                     |
|  |                  |   |                       |             |              |            |            |               | Account <b>5510 - Hardware Purchase</b> Totals            | Invoice Transactions 4  | <b>\$9,702.43</b>   |
| Account <b>5530 - Network Infrastructure</b>       |                  |   |                       |             |              |            |            |               |   |                         |                     |
| 4024 - AT & T                                      | 708484064701-5   | AT&T monthly POTS/Jan 2022                                  | Paid by Check # 61220 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |               | 01/27/2022  | 51.30                   |                     |
| 4024 - AT & T                                      | 708788414801-5   | AT&T monthly POTS/Jan 2022                                  | Paid by Check # 61220 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |               | 01/27/2022  | 47.78                   |                     |
| 4024 - AT & T                                      | 708788324801-4   | AT&T monthly POTS/Jan 2022                                  | Paid by Check # 61220 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |               | 01/27/2022  | 47.78                   |                     |
| 4028 - AT & T Long Distance                        | 834894336-27     | Long distance/monthly/Jan 2022                              | Paid by Check # 61266 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 377.45                  |                     |
| 4025 - AT& T                                       | 5667040040-20222 | Monthly ASE connectivity fees/6 city locations              | Paid by Check # 61267 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 6,946.40                |                     |
| 4026 - AT& T                                       | 4775247608       | Internet circuits monthly and IP Flex monthly               | Paid by Check # 61268 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 4,215.20                |                     |
| 4026 - AT& T                                       | 5417877604       | Internet circuits monthly and IP Flex monthly               | Paid by Check # 61268 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,496.82                |                     |
|  |                  |   |                       |             |              |            |            |               | Account <b>5530 - Network Infrastructure</b> Totals       | Invoice Transactions 7  | <b>\$13,182.73</b>  |
|  |                  |   |                       |             |              |            |            |               | Department <b>16 - Information Technology</b> Totals      | Invoice Transactions 17 | <b>\$50,794.40</b>  |
| Department <b>17 - Administrative</b>              |                  |   |                       |             |              |            |            |               |   |                         |                     |
| Account <b>5035-01 - Benefits Health Insurance</b> |                  |   |                       |             |              |            |            |               |   |                         |                     |
| 15 - Health Care Service Corporation               | 2022-00000067    | 02/22 insurance premiums                                    | Paid by Check # 61245 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/02/2022  | 920,853.04              |                     |
| 6235 - VSP Vision Care of Illinois, NFP            | 2022-00000068    | 02/22 insurance premiums                                    | Paid by Check # 61251 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/02/2022  | 8,214.30                |                     |
|  |                  |   |                       |             |              |            |            |               | Account <b>5035-01 - Benefits Health Insurance</b> Totals | Invoice Transactions 2  | <b>\$929,067.34</b> |





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/27/22 - 02/09/22

| Vendor  | Invoice No.   | Invoice Description  | Status                | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date                                       | Payment Date           | Invoice Amount      |
|---|---------------|--|-----------------------|-------------|--------------|------------|------------|---|------------------------|---------------------|
| <b>Fund 100 - General Fund</b>                              |               |  |                       |             |              |            |            |   |                        |                     |
| <b>Department 17 - Administrative</b>                       |               |  |                       |             |              |            |            |   |                        |                     |
| <b>Account 5035-02 - Benefits Dental Insurance</b>          |               |  |                       |             |              |            |            |   |                        |                     |
| 504 - AETNA   | 2022-00000065 | 02/22 insurance premiums                                     | Paid by Check # 61243 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/02/2022             | 38,573.29           |
|   |               |  |                       |             |              |            |            | Account 5035-02 - Benefits Dental Insurance Totals  | Invoice Transactions 1 | <u>\$38,573.29</u>  |
| <b>Account 5035-03 - Benefits Life Insurance</b>            |               |  |                       |             |              |            |            |   |                        |                     |
| 16 - Dearborn National Life Insurance Company               | 2022-00000066 | 02/22 insurance premiums                                     | Paid by Check # 61244 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/02/2022             | 10,455.84           |
|   |               |  |                       |             |              |            |            | Account 5035-03 - Benefits Life Insurance Totals    | Invoice Transactions 1 | <u>\$10,455.84</u>  |
| <b>Account 5210 - Vehicle Gas &amp; Oil</b>                 |               |  |                       |             |              |            |            |   |                        |                     |
| 1641 - Al Warren Oil Company                                | W1450115      | Vehicle Gas & Oil Jan. 2022                                  | Paid by Check # 61259 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022             | 8,948.15            |
| 1641 - Al Warren Oil Company                                | W1449573      | Vehicle Gas & Oil Jan. 2022                                  | Paid by Check # 61259 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022             | 9,862.08            |
|   |               |  |                       |             |              |            |            | Account 5210 - Vehicle Gas & Oil Totals             | Invoice Transactions 2 | <u>\$18,810.23</u>  |
|   |               |  |                       |             |              |            |            | Department 17 - Administrative Totals               | Invoice Transactions 6 | <u>\$996,906.70</u> |
| <b>Department 18 - Fire Department</b>                      |               |  |                       |             |              |            |            |   |                        |                     |
| <b>Account 5220 - Training, Dues &amp; Publications</b>     |               |  |                       |             |              |            |            |   |                        |                     |
| 117 - Village of Romeoville Fire Academy                    | 2022-011      | Company Officer 1 & 2 for Denson - Gartz - Koukol \$3,600.00 | Paid by Check # 61385 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 3,600.00            |
|   |               |  |                       |             |              |            |            | Account 5220 - Training, Dues & Publications Totals | Invoice Transactions 1 | <u>\$3,600.00</u>   |
| <b>Account 5225 - Supplies</b>                              |               |  |                       |             |              |            |            |   |                        |                     |
| 1757 - Emergency Medical Products, Inc.                     | 2314338       | Medical Supplies   | Paid by Check # 61296 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 233.47              |
| 5574 - Lawson Products                                      | 9309164411    | F.D. Supplies  | Paid by Check # 61325 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 223.85              |
| 1171 - US Gas   | 379721        | Medical Compressed Oxygen Cylinders Rental                   | Paid by Check # 61381 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 87.90               |
|   |               |  |                       |             |              |            |            | Account 5225 - Supplies Totals                      | Invoice Transactions 3 | <u>\$545.22</u>     |
| <b>Account 5290 - Other General Expenses</b>                |               |  |                       |             |              |            |            |   |                        |                     |
| 6311 - Foster & Son Fire Extinguishers, Inc                 | 120733        | purchase of extinguishers                                    | Paid by Check # 61300 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 1,378.75            |
| 5819 - Illinois Tollway                                     | G12100000524  | Tolls & Fees   | Paid by Check # 61310 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 42.05               |
| 6010 - Occupational Health Center at River Forest           | 7480          | Blood Testing  | Paid by Check # 61336 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |   | 02/09/2022             | 160.00              |
|   |               |  |                       |             |              |            |            | Account 5290 - Other General Expenses Totals        | Invoice Transactions 3 | <u>\$1,580.80</u>   |
| <b>Account 5400-30 - Repairs &amp; Maintenance Building</b> |               |  |                       |             |              |            |            |   |                        |                     |
| 391 - Tele-Tron Ace Hardware                                | 95226         | F.D. Building Supplies                                       | Paid by Check # 61250 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |   | 02/02/2022             | 45.02               |



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| Vendor   | Invoice No. | Invoice Description                 | Status                   | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date            | Invoice Amount    |
|--|-------------|-------------------------------------|--------------------------|-------------|--------------|------------|------------|---------------|-------------------------|-------------------|
| <b>Fund 100 - General Fund</b>                                     |             |                                     |                          |             |              |            |            |               |                         |                   |
| Department <b>18 - Fire Department</b>                             |             |                                     |                          |             |              |            |            |               |                         |                   |
| Account <b>5400-30 - Repairs &amp; Maintenance Building</b>        |             |                                     |                          |             |              |            |            |               |                         |                   |
| 391 - Tele-Tron Ace Hardware                                       | 95763       | F.D. Building Supplies              | Paid by Check<br># 61370 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 26.23             |
| 1330 - Air One Equipment, Inc.                                     | 105428      | Preventative<br>Maintenance Service | Paid by Check<br># 61258 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 773.49            |
| 5203 - AMS Electric, Inc.  | 2591        | Electrical Services                 | Paid by Check<br># 61262 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 950.00            |
| 5203 - AMS Electric, Inc.  | 2592        | Electrical Services                 | Paid by Check<br># 61262 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 190.00            |
| <b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b> |             |                                     |                          |             |              |            |            |               | Invoice Transactions 5  | <b>\$1,984.74</b> |
| Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>           |             |                                     |                          |             |              |            |            |               |                         |                   |
| 4855 - Seagrave Fire Apparatus, LLC                                | 000131823   | 2 jack pads                         | Paid by Check<br># 61248 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 1,264.46          |
| 1106 - Target Auto Parts   | 1-936744    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 167.72            |
| 1106 - Target Auto Parts   | 1-936956    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 79.32             |
| 1106 - Target Auto Parts   | 1-937041    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 69.98             |
| 1106 - Target Auto Parts   | 1-937337    | Vehicle Maintenance                 | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 149.50            |
| 1106 - Target Auto Parts   | 1-937582    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 46.60             |
| 1106 - Target Auto Parts   | 1-937659    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 69.99             |
| 1106 - Target Auto Parts   | 1-937726    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 4.50              |
| 1106 - Target Auto Parts   | 1-937827    | Vehicle Maintenance<br>Supplies     | Paid by Check<br># 61249 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/02/2022              | 69.99             |
| 595 - Secretary of State   | 0000001     | Vehicle Registration                | Paid by Check<br># 61253 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/03/2022              | 604.00            |
| 4439 - Emergency Vehicle Technologies                              | 5826        | Onsite Testing &<br>Repairs         | Paid by Check<br># 61297 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 210.00            |
| 32052 - Just Tires   | 0000067725  | Tire Repairs                        | Paid by Check<br># 61318 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 19.95             |
| 1106 - Target Auto Parts   | 10938168    | December parts and<br>shop supplies | Paid by Check<br># 61368 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 2,599.15          |
| <b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>    |             |                                     |                          |             |              |            |            |               | Invoice Transactions 13 | <b>\$5,355.16</b> |
| Account <b>5500 - Equipment</b>                                    |             |                                     |                          |             |              |            |            |               |                         |                   |
| 1330 - Air One Equipment, Inc.                                     | 105427      | Preventative<br>Maintenance         | Paid by Check<br># 61258 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022              | 760.00            |
| 1638 - Stryker Sales, LLC  | 3646997M    | F.D. Equipment                      | Paid by Check<br># 61364 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 721.47            |
| <b>Account 5500 - Equipment Totals</b>                             |             |                                     |                          |             |              |            |            |               | Invoice Transactions 2  | <b>\$1,481.47</b> |



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| Vendor   | Invoice No.    | Invoice Description         | Status                | Held Reason | Invoice Date | Due Date   | G/L Date                       | Received Date | Payment Date       | Invoice Amount |
|--|----------------|-----------------------------|-----------------------|-------------|--------------|------------|--------------------------------|---------------|--------------------|----------------|
| <b>Fund 100 - General Fund</b>                                 |                |                             |                       |             |              |            |                                |               |                    |                |
| <b>Department 18 - Fire Department Totals</b>                  |                |                             |                       |             |              |            | <b>Invoice Transactions 27</b> |               | <b>\$14,547.39</b> |                |
| <b>Department 20 - Police Department</b>                       |                |                             |                       |             |              |            |                                |               |                    |                |
| <b>Account 5040 - Tuition Reimbursement</b>                    |                |                             |                       |             |              |            |                                |               |                    |                |
| 6143 - Benjamin Hernandez                                      | L10942190-5    | Tuition: Research Methods 2 | Paid by Check # 61274 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 3,600.00       |
| 6104 - Katie Perez   | 1215219031-6   | Tuition Reimbursement       | Paid by Check # 61321 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 1,029.57       |
| <b>Account 5040 - Tuition Reimbursement Totals</b>             |                |                             |                       |             |              |            | <b>Invoice Transactions 2</b>  |               | <b>\$4,629.57</b>  |                |
| <b>Account 5215-01 - Telephone In-House</b>                    |                |                             |                       |             |              |            |                                |               |                    |                |
| 4024 - AT & T  | 708788401901-5 | Dec.17 2021- Jan.16 2022    | Paid by Check # 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 789.53         |
| 4024 - AT & T  | 708795560101-4 | Dec.14 2021- Jan. 14 2022   | Paid by Check # 51265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 530.24         |
| 478 - Comcast Cable  | 2022-00000072  | Cable TV & Internet         | Paid by Check # 61286 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 578.94         |
| 5703 - Technology Management Revolving Fund                    | T2216037       | L.e.a.d.s. Lines            | Paid by Check # 61369 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 942.40         |
| <b>Account 5215-01 - Telephone In-House Totals</b>             |                |                             |                       |             |              |            | <b>Invoice Transactions 4</b>  |               | <b>\$2,841.11</b>  |                |
| <b>Account 5215-03 - Telephone Cell</b>                        |                |                             |                       |             |              |            |                                |               |                    |                |
| 5703 - Technology Management Revolving Fund                    | T2210517       | L.e.a.d.s. Lines            | Paid by Check # 61369 |             | 12/31/2021   | 12/31/2021 | 12/31/2021                     |               | 02/09/2022         | 942.40         |
| <b>Account 5215-03 - Telephone Cell Totals</b>                 |                |                             |                       |             |              |            | <b>Invoice Transactions 1</b>  |               | <b>\$942.40</b>    |                |
| <b>Account 5220 - Training, Dues &amp; Publications</b>        |                |                             |                       |             |              |            |                                |               |                    |                |
| 473 - Tyler Technologies, Inc.                                 | 045-366170     | Training                    | Paid by Check # 61378 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 320.00         |
| <b>Account 5220 - Training, Dues &amp; Publications Totals</b> |                |                             |                       |             |              |            | <b>Invoice Transactions 1</b>  |               | <b>\$320.00</b>    |                |
| <b>Account 5225 - Supplies</b>                                 |                |                             |                       |             |              |            |                                |               |                    |                |
| 391 - Tele-Tron Ace Hardware                                   | 095652         | P.D. Supplies               | Paid by Check # 61370 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 60.53          |
| <b>Account 5225 - Supplies Totals</b>                          |                |                             |                       |             |              |            | <b>Invoice Transactions 1</b>  |               | <b>\$60.53</b>     |                |
| <b>Account 5225-01 - Supplies Office</b>                       |                |                             |                       |             |              |            |                                |               |                    |                |
| 2578 - Aqua Chill of Chicago LLC                               | 2269510        | Water Cooler Rentals        | Paid by Check # 61264 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 177.00         |
| <b>Account 5225-01 - Supplies Office Totals</b>                |                |                             |                       |             |              |            | <b>Invoice Transactions 1</b>  |               | <b>\$177.00</b>    |                |
| <b>Account 5235 - Postage &amp; Printing</b>                   |                |                             |                       |             |              |            |                                |               |                    |                |
| 465 - Diamond Graphics, Inc.                                   | 0102831210     | Printing                    | Paid by Check # 61292 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 325.00         |
| <b>Account 5235 - Postage &amp; Printing Totals</b>            |                |                             |                       |             |              |            | <b>Invoice Transactions 1</b>  |               | <b>\$325.00</b>    |                |
| <b>Account 5290 - Other General Expenses</b>                   |                |                             |                       |             |              |            |                                |               |                    |                |
| 5482 - JG Uniforms   | 93848          | Body Armor                  | Paid by Check # 61314 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 715.00         |
| 5482 - JG Uniforms   | 93849          | Body Armor                  | Paid by Check # 61314 |             | 02/01/2022   | 02/01/2022 | 02/01/2022                     |               | 02/09/2022         | 715.00         |



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|---|---------------|--------------------------------|-----------------------|-------------|--------------|------------|--|---------------|-------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                              |               |                                |                       |             |              |            |  |               |                         |                    |
| Department <b>20 - Police Department</b>                    |               |                                |                       |             |              |            |  |               |                         |                    |
| Account <b>5290 - Other General Expenses</b>                |               |                                |                       |             |              |            |  |               |                         |                    |
| 6010 - Occupational Health Center at River Forest           | 7486          | Drug Screens                   | Paid by Check # 61336 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 50.00              |
| 6061 - Tribute Funeral Services                             | 1628D         | Removal & Morgue Transport     | Paid by Check # 61376 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 415.00             |
| 6061 - Tribute Funeral Services                             | 1628C         | Removal & Morgue Transport     | Paid by Check # 61376 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 815.00             |
| 6061 - Tribute Funeral Services                             | 1628B         | Removal & Morgue Transport     | Paid by Check # 61376 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 300.00             |
| 6061 - Tribute Funeral Services                             | 1628A         | Removal & Morgue Transport     | Paid by Check # 61376 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 300.00             |
|   |               |                                |                       |             |              |            | Account <b>5290 - Other General Expenses</b> Totals                |               | Invoice Transactions 7  | <b>\$3,310.00</b>  |
| Account <b>5300 - Professional Services</b>                 |               |                                |                       |             |              |            |  |               |                         |                    |
| 5218 - ACS  | 1515          | Professional Grant Consulting  | Paid by Check # 61257 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 3,750.00           |
| 5218 - ACS  | 1462          | Professional Grant Consulting  | Paid by Check # 61257 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 3,750.00           |
|   |               |                                |                       |             |              |            | Account <b>5300 - Professional Services</b> Totals                 |               | Invoice Transactions 2  | <b>\$7,500.00</b>  |
| Account <b>5400-30 - Repairs &amp; Maintenance Building</b> |               |                                |                       |             |              |            |  |               |                         |                    |
| 5798 - Ori Brother's Flooring, Inc.                         | 3091          | Carpet Repairs                 | Paid by Check # 61236 |             | 01/26/2022   | 01/26/2022 | 01/26/2022   |               | 01/27/2022              | 9,000.00           |
| 5798 - Ori Brother's Flooring, Inc.                         | 3092          | Carpet Repairs                 | Paid by Check # 61236 |             | 01/26/2022   | 01/26/2022 | 01/26/2022   |               | 01/27/2022              | 3,000.00           |
| 6232 - Dr. Sprinkler Irrigation LLC                         | 4375          | Sprinkler Inspection & Repairs | Paid by Check # 61294 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 390.00             |
| 492 - Fullmer Locksmith Service, Inc.                       | N31093        | Locksmith Services             | Paid by Check # 61304 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 35.00              |
| 162 - Jack's Rental, Inc.                                   | 86195         | Equipment Repairs              | Paid by Check # 61313 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 460.00             |
| 5798 - Ori Brother's Flooring, Inc.                         | 3236          | Carpeting                      | Paid by Check # 61339 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 600.00             |
| 345 - Professional Pest Control, Inc.                       | JANUARY2022   | Exterminator Fee               | Paid by Check # 61349 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 45.00              |
| 345 - Professional Pest Control, Inc.                       | JANUARY2022-1 | Exterminator Fee               | Paid by Check # 61349 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 65.00              |
| 5658 - Specialty Mat Service                                | 1093762       | Floor Mats                     | Paid by Check # 61361 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 275.28             |
| 391 - Tele-Tron Ace Hardware                                | 95560         | P.D. Building Repairs          | Paid by Check # 61370 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 106.46             |
|   |               |                                |                       |             |              |            | Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals |               | Invoice Transactions 10 | <b>\$13,976.74</b> |
| Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>    |               |                                |                       |             |              |            |  |               |                         |                    |
| 2693 - ABC Automotive Electronics                           | C237873       | Vehicle Repairs                | Paid by Check # 61256 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 400.00             |



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|---|----------------|------------------------------|-----------------------|-------------|--------------|------------|--|---------------|-------------------------|--------------------|
| Fund 100 - General Fund                       |                |                              |                       |             |              |            |  |               |                         |                    |
| Department 20 - Police Department             |                |                              |                       |             |              |            |  |               |                         |                    |
| Account 5400-31 - Repairs & Maintenance Fleet |                |                              |                       |             |              |            |  |               |                         |                    |
| 2693 - ABC Automotive Electronics             | C237939        | Vehicle Repairs              | Paid by Check # 61256 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 75.00              |
| 2693 - ABC Automotive Electronics             | C238008        | Vehicle Repairs              | Paid by Check # 61256 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 162.50             |
| 6071 - Car Reflections                        | 22-10          | Fleet Repair and Maintenance | Paid by Check # 61281 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 1,275.00           |
| 2673 - Deece Automotive                       | 42972          | Fleet Repair and Maintenance | Paid by Check # 61289 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 1,050.00           |
| 2673 - Deece Automotive                       | 43085          | Vehicle Repairs              | Paid by Check # 61289 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 3,469.50           |
| 2673 - Deece Automotive                       | 43273          | Vehicle Repairs              | Paid by Check # 61289 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 2,402.50           |
| 32052 - Just Tires                            | 0000067536     | New Tires & Repairs          | Paid by Check # 61318 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 781.00             |
| 32052 - Just Tires                            | 0000067714     | New Tires & Repairs          | Paid by Check # 61318 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 153.21             |
| 1678 - Mike & Sons                            | 48740          | Vehicle Repairs              | Paid by Check # 61335 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 1,301.00           |
|   |                |                              |                       |             |              |            | Account 5400-31 - Repairs & Maintenance Fleet Totals |               | Invoice Transactions 10 | <b>\$11,069.71</b> |
| Account 5415 - Software Maintenance           |                |                              |                       |             |              |            |  |               |                         |                    |
| 2026 - Porter Lee Corporation                 | 26471          | Software Licensing           | Paid by Check # 61346 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 1,200.00           |
|   |                |                              |                       |             |              |            | Account 5415 - Software Maintenance Totals           |               | Invoice Transactions 1  | <b>\$1,200.00</b>  |
| Account 5500 - Equipment                      |                |                              |                       |             |              |            |  |               |                         |                    |
| 4086 - A & W Auto Truck & Trailer             | 3802           | Equipment                    | Paid by Check # 61255 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 588.00             |
| 6228 - Amazon Capital Services                | 1KHX-XVVN-LH6X | Equipment                    | Paid by Check # 61260 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 938.13             |
| 6165 - Office Furniture Center                | SO45121-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 3,735.00           |
| 6165 - Office Furniture Center                | SO45120-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 3,735.00           |
| 6165 - Office Furniture Center                | SO45119-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 3,735.00           |
| 6165 - Office Furniture Center                | SO45117-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 3,735.00           |
| 6165 - Office Furniture Center                | SO45116-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 3,735.00           |
| 6165 - Office Furniture Center                | SO45118-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 3,990.00           |
| 6165 - Office Furniture Center                | SO45114-F      | Refurbished Furniture        | Paid by Check # 61338 |             | 02/01/2022   | 02/01/2022 | 02/01/2022   |               | 02/09/2022              | 3,735.00           |



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| Vendor   | Invoice No.   | Invoice Description                     | Status                   | Held Reason | Invoice Date | Due Date   | G/L Date  | Received Date | Payment Date            | Invoice Amount     |
|--|---------------|---|--------------------------|-------------|--------------|------------|---|---------------|-------------------------|--------------------|
| <b>Fund 100 - General Fund</b>   |               |   |                          |             |              |            |   |               |                         |                    |
| Department <b>20 - Police Department</b>                                 |               |   |                          |             |              |            |   |               |                         |                    |
| Account <b>5500 - Equipment</b>  |               |   |                          |             |              |            |   |               |                         |                    |
| 37680 - Uline  | 143722539     | P.D. Office Equipment                   | Paid by Check<br># 61379 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 72.22              |
| 37680 - Uline  | 143740863     | P.D. Office Equipment                   | Paid by Check<br># 61379 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 586.14             |
|  |               |   |                          |             |              |            | Account <b>5500 - Equipment</b> Totals  |               | Invoice Transactions 11 | <u>\$28,584.49</u> |
|  |               |   |                          |             |              |            | Department <b>20 - Police Department</b> Totals                                 |               | Invoice Transactions 52 | <u>\$74,936.55</u> |
| Department <b>22 - Fire &amp; Police Commission</b>                      |               |   |                          |             |              |            |   |               |                         |                    |
| Account <b>5290 - Other General Expenses</b>                             |               |   |                          |             |              |            |   |               |                         |                    |
| 3852 - Industrial Organizational Solutions, Inc.                         | C52140A       | Job Application Processing & Advertsing | Paid by Check<br># 61229 |             | 01/26/2022   | 01/26/2022 | 01/26/2022  |               | 01/27/2022              | 4,026.00           |
|  |               |   |                          |             |              |            | Account <b>5290 - Other General Expenses</b> Totals                             |               | Invoice Transactions 1  | <u>\$4,026.00</u>  |
| Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> |               |   |                          |             |              |            |   |               |                         |                    |
| 1143 - Johnson, Roberts & Associates                                     | 147662        | Background Checks                       | Paid by Check<br># 61316 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022              | 15.00              |
|  |               |   |                          |             |              |            | Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> Totals |               | Invoice Transactions 1  | <u>\$15.00</u>     |
|  |               |   |                          |             |              |            | Department <b>22 - Fire &amp; Police Commission</b> Totals                      |               | Invoice Transactions 2  | <u>\$4,041.00</u>  |
| Department <b>24 - Building/Neighborhood Affairs</b>                     |               |   |                          |             |              |            |   |               |                         |                    |
| Account <b>5210 - Vehicle Gas &amp; Oil</b>                              |               |   |                          |             |              |            |   |               |                         |                    |
| 5631 - Buddy Bear Car Wash   | 114-2         | car wash                                | Paid by Check<br># 61223 |             | 01/25/2022   | 01/25/2022 | 01/25/2022  |               | 01/27/2022              | 132.00             |
| 1678 - Mike & Sons   | 48975         | car maintenance                         | Paid by Check<br># 61235 |             | 01/25/2022   | 01/25/2022 | 01/25/2022  |               | 01/27/2022              | 435.00             |
|  |               |   |                          |             |              |            | Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals                              |               | Invoice Transactions 2  | <u>\$567.00</u>    |
| Account <b>5220 - Training, Dues &amp; Publications</b>                  |               |   |                          |             |              |            |   |               |                         |                    |
| 5755 - MGA Insurers  | 14897         | Notary Bond For Mercedes Saldivar       | Paid by Check<br># 61332 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022              | 30.00              |
| 595 - Secretary of State   | 2022-00000097 | Notary Application / Mercedes Saldivar  | Paid by Check<br># 61359 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022              | 10.00              |
|  |               |   |                          |             |              |            | Account <b>5220 - Training, Dues &amp; Publications</b> Totals                  |               | Invoice Transactions 2  | <u>\$40.00</u>     |
| Account <b>5300 - Professional Services</b>                              |               |   |                          |             |              |            |   |               |                         |                    |
| 5203 - AMS Electric, Inc.  | 2584          | inspections                             | Paid by Check<br># 61219 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 01/27/2022              | 300.00             |
| 6269 - Essential Lighting Inc.   | 655           | inspections                             | Paid by Check<br># 61226 |             | 01/25/2022   | 01/25/2022 | 01/25/2022  |               | 01/27/2022              | 3,000.00           |
| 1076 - FSCI  | 2021-1465     | plan review/ inspections                | Paid by Check<br># 61227 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 01/27/2022              | 795.00             |
| 1076 - FSCI  | 2021-1641     | plan review/ inspections                | Paid by Check<br># 61227 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 01/27/2022              | 1,260.00           |
| 1076 - FSCI  | 2021-1728     | plan review/ inspections                | Paid by Check<br># 61227 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 01/27/2022              | 420.00             |



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|--|-------------|------------------------------|-----------------------|-------------|--------------|------------|------------|--|--------------|----------------|--------------------|
| <b>Fund 100 - General Fund</b>                       |             |                              |                       |             |              |            |            |  |              |                |                    |
| Department <b>24 - Building/Neighborhood Affairs</b> |             |                              |                       |             |              |            |            |  |              |                |                    |
| Account <b>5300 - Professional Services</b>          |             |                              |                       |             |              |            |            |  |              |                |                    |
| 1076 - FSCI  | 2021-1656   | plan review/ inspections     | Paid by Check # 61227 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 795.00         |                    |
| 1076 - FSCI  | 2021-1711   | plan review/ inspections     | Paid by Check # 61227 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 1,085.00       |                    |
| 1074 - K's Quality Construction, Inc.                | 21-340      | Board Up & Misc Services     | Paid by Check # 61233 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 2,025.00       |                    |
| 1074 - K's Quality Construction, Inc.                | 21-341      | Board Up & Misc Services     | Paid by Check # 61233 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 3,020.50       |                    |
| 1074 - K's Quality Construction, Inc.                | 22-101      | Board Up & Misc Services     | Paid by Check # 61319 |             | 02/03/2022   | 02/03/2022 | 02/03/2022 |  | 02/09/2022   | 315.00         |                    |
| 1074 - K's Quality Construction, Inc.                | 22-102      | Board Up & Misc Services     | Paid by Check # 61319 |             | 02/03/2022   | 02/03/2022 | 02/03/2022 |  | 02/09/2022   | 410.00         |                    |
| 3014 - JNC Consulting, Inc.                          | 1353        | Permit Inspections Feb. 2022 | Paid by Check # 61315 |             | 02/03/2022   | 02/03/2022 | 02/03/2022 |  | 02/09/2022   | 2,150.00       |                    |
| 3700 - EIS Elevator Inspection Services              | 104253      | Elevator Inspections         | Paid by Check # 61295 |             | 02/03/2022   | 02/03/2022 | 02/03/2022 |  | 02/09/2022   | 64.00          |                    |
|  |             |                              |                       |             |              |            |            | <b>Account 5300 - Professional Services Totals</b> |              | <b>13</b>      | <b>\$15,639.50</b> |
| Account <b>5400 - Repairs &amp; Maintenance</b>      |             |                              |                       |             |              |            |            |  |              |                |                    |
| 514 - Berwyn Western Plumbing & Heating              | 109463      | plumbing repair              | Paid by Check # 61222 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |  | 01/27/2022   | 349.00         |                    |
| 5418 - Cintas Corporation                            | 5083233169  | first aid cabinet            | Paid by Check # 61224 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 494.09         |                    |
| 5418 - Cintas Corporation                            | 5086525970  | first aid cabinet            | Paid by Check # 61224 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 533.85         |                    |
| 5418 - Cintas Corporation                            | 5090184179  | first aid cabinet            | Paid by Check # 61224 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |  | 01/27/2022   | 483.74         |                    |
| 4530 - Illinois Alarm                                | 22840       | monitoring services          | Paid by Check # 61228 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |  | 01/27/2022   | 146.01         |                    |
| 5906 - J T'S Flooring                                | 000126211   | floor install                | Paid by Check # 61241 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 4,325.00       |                    |
| 162 - Jack's Rental, Inc.                            | 84825       | supplies                     | Paid by Check # 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 139.99         |                    |
| 162 - Jack's Rental, Inc.                            | 85130       | supplies                     | Paid by Check # 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 31.49          |                    |
| 162 - Jack's Rental, Inc.                            | 85132       | supplies                     | Paid by Check # 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 67.49          |                    |
| 162 - Jack's Rental, Inc.                            | 85189       | supplies                     | Paid by Check # 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 62.98          |                    |
| 162 - Jack's Rental, Inc.                            | 85201       | supplies                     | Paid by Check # 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 21.45          |                    |
| 162 - Jack's Rental, Inc.                            | 85226       | supplies                     | Paid by Check # 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |  | 01/27/2022   | 48.70          |                    |



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|---|----------------|---------------------|--------------------------|-------------|--------------|------------|--|---------------|-------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                          |                |                     |                          |             |              |            |  |               |                         |                    |
| Department <b>24 - Building/Neighborhood Affairs</b>    |                |                     |                          |             |              |            |  |               |                         |                    |
| Account <b>5400 - Repairs &amp; Maintenance</b>         |                |                     |                          |             |              |            |  |               |                         |                    |
| 162 - Jack's Rental, Inc.                               | 85250          | supplies            | Paid by Check<br># 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 31.92              |
| 162 - Jack's Rental, Inc.                               | 85568          | supplies            | Paid by Check<br># 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 124.96             |
| 162 - Jack's Rental, Inc.                               | 85761          | supplies            | Paid by Check<br># 61231 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 132.06             |
| 5726 - McCloud Services                                 | 11528159       | pest control        | Paid by Check<br># 61234 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 78.58              |
| 719 - PHS Locksmith                                     | 7980           | keys/door           | Paid by Check<br># 61237 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 256.00             |
| 3664 - Reliable Fire Equipment Company                  | 54446          | fire alarm services | Paid by Check<br># 61238 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 56.00              |
| 3664 - Reliable Fire Equipment Company                  | 54458          | fire alarm services | Paid by Check<br># 61238 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 01/27/2022              | 213.00             |
|   |                |                     |                          |             |              |            | Account <b>5400 - Repairs &amp; Maintenance</b> Totals         |               | Invoice Transactions 19 | <u>\$7,596.31</u>  |
|   |                |                     |                          |             |              |            | Department <b>24 - Building/Neighborhood Affairs</b> Totals    |               | Invoice Transactions 36 | <u>\$23,842.81</u> |
| Department <b>26 - Public Works</b>                     |                |                     |                          |             |              |            |  |               |                         |                    |
| Sub Department <b>35 - Streets</b>                      |                |                     |                          |             |              |            |  |               |                         |                    |
| Account <b>5015 - Stipends - Uniform</b>                |                |                     |                          |             |              |            |  |               |                         |                    |
| 3461 - J & L Uniforms                                   | 16756          | uniforms            | Paid by Check<br># 61312 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 132.72             |
| 280 - Roscoe Company                                    | 1732869        | uniforms            | Paid by Check<br># 61353 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 110.95             |
|   |                |                     |                          |             |              |            | Account <b>5015 - Stipends - Uniform</b> Totals                |               | Invoice Transactions 2  | <u>\$243.67</u>    |
| Account <b>5215 - Telephone</b>                         |                |                     |                          |             |              |            |  |               |                         |                    |
| 4024 - AT & T   | 708788456901-4 | january 2022 phone  | Paid by Check<br># 61265 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 2,505.22           |
|   |                |                     |                          |             |              |            | Account <b>5215 - Telephone</b> Totals                         |               | Invoice Transactions 1  | <u>\$2,505.22</u>  |
| Account <b>5220 - Training, Dues &amp; Publications</b> |                |                     |                          |             |              |            |  |               |                         |                    |
| 5134 - The Horton Group, Inc.                           | 87495          | safety training     | Paid by Check<br># 61371 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022              | 720.00             |
|   |                |                     |                          |             |              |            | Account <b>5220 - Training, Dues &amp; Publications</b> Totals |               | Invoice Transactions 1  | <u>\$720.00</u>    |
| Account <b>5225 - Supplies</b>                          |                |                     |                          |             |              |            |  |               |                         |                    |
| 162 - Jack's Rental, Inc.                               | 86209          | supplies            | Paid by Check<br># 61313 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 152.47             |
| 5603 - L.A. Fasteners Inc                               | 1-273499       | supplies            | Paid by Check<br># 61323 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 235.98             |
| 5603 - L.A. Fasteners Inc                               | 1-273501       | supplies            | Paid by Check<br># 61323 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 39.90              |
| 5603 - L.A. Fasteners Inc                               | 1-273630       | supplies            | Paid by Check<br># 61323 |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022              | 130.84             |





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|--|-----------------|----------------------------|--------------------------|-------------|--------------|------------|---|---------------|--------------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                               |                 |                            |                          |             |              |            |   |               |                                |                    |
| Department <b>26 - Public Works</b>                          |                 |                            |                          |             |              |            |   |               |                                |                    |
| Sub Department <b>35 - Streets</b>                           |                 |                            |                          |             |              |            |   |               |                                |                    |
| Account <b>5225 - Supplies</b>                               |                 |                            |                          |             |              |            |   |               |                                |                    |
| 69 - Warehouse Direct  | 5155866-0       | supplies                   | Paid by Check<br># 61386 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 292.78             |
|  |                 |                            |                          |             |              |            | <b>Account 5225 - Supplies Totals</b>               |               | <b>Invoice Transactions 5</b>  | <b>\$851.97</b>    |
| Account <b>5235 - Postage &amp; Printing</b>                 |                 |                            |                          |             |              |            |   |               |                                |                    |
| 465 - Diamond Graphics, Inc.                                 | 0102831170      | employee absentee cards    | Paid by Check<br># 61292 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022                     | 216.80             |
| 465 - Diamond Graphics, Inc.                                 | 0102831204      | professional printing      | Paid by Check<br># 61292 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 93.00              |
| 465 - Diamond Graphics, Inc.                                 | 0102831194      | professional printing      | Paid by Check<br># 61292 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 3,463.00           |
|  |                 |                            |                          |             |              |            | <b>Account 5235 - Postage &amp; Printing Totals</b> |               | <b>Invoice Transactions 3</b>  | <b>\$3,772.80</b>  |
| Account <b>5300 - Professional Services</b>                  |                 |                            |                          |             |              |            |   |               |                                |                    |
| 5418 - Cintas Corporation                                    | 8405534996      | medical cabinet            | Paid by Check<br># 61285 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 1,897.34           |
| 167 - Frank Novotny & Associates, Inc.                       | 20010-2 & Final | engineering service        | Paid by Check<br># 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022                     | 2,320.00           |
| 167 - Frank Novotny & Associates, Inc.                       | 21058-3& Final  | engineering service        | Paid by Check<br># 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022                     | 720.00             |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-01          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 1,652.00           |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-02          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 1,648.00           |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-03          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 1,239.00           |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-04          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 520.00             |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-05          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 2,382.00           |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-06          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 1,289.00           |
| 1103 - Lyons Tree Service, Inc.                              | 2-1-07          | tree trim/removal          | Paid by Check<br># 61327 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022                     | 1,412.00           |
|  |                 |                            |                          |             |              |            | <b>Account 5300 - Professional Services Totals</b>  |               | <b>Invoice Transactions 10</b> | <b>\$15,079.34</b> |
| Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> |                 |                            |                          |             |              |            |   |               |                                |                    |
| 5650 - Gus & Sons Landscaping, LLC                           | 717             | depot district landscaping | Paid by Check<br># 61307 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022                     | 1,999.71           |
| 5650 - Gus & Sons Landscaping, LLC                           | 720             | cermak landscaping         | Paid by Check<br># 61307 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022                     | 1,999.71           |
| 5650 - Gus & Sons Landscaping, LLC                           | 719             | ogden landscaping          | Paid by Check<br># 61307 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022                     | 1,999.71           |



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| Vendor   | Invoice No.  | Invoice Description      | Status                | Held Reason | Invoice Date | Due Date   | G/L Date  | Received Date | Payment Date            | Invoice Amount     |
|--|--------------|--------------------------|-----------------------|-------------|--------------|------------|---|---------------|-------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                               |              |                          |                       |             |              |            |   |               |                         |                    |
| Department <b>26 - Public Works</b>                          |              |                          |                       |             |              |            |   |               |                         |                    |
| Sub Department <b>35 - Streets</b>                           |              |                          |                       |             |              |            |   |               |                         |                    |
| Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> |              |                          |                       |             |              |            |   |               |                         |                    |
| 5650 - Gus & Sons Landscaping, LLC                           | 718          | roosevelt rd landscaping | Paid by Check # 61307 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022              | 842.90             |
|  |              |                          |                       |             |              |            | Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals |               | Invoice Transactions 4  | <u>\$6,842.03</u>  |
|  |              |                          |                       |             |              |            | Sub Department <b>35 - Streets</b> Totals                           |               | Invoice Transactions 26 | <u>\$30,015.03</u> |
| Sub Department <b>37 - Fleet</b>                             |              |                          |                       |             |              |            |   |               |                         |                    |
| Account <b>5225 - Supplies</b>                               |              |                          |                       |             |              |            |   |               |                         |                    |
| 5574 - Lawson Products                                       | 9309203667   | supplies                 | Paid by Check # 61325 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 94.19              |
| 179 - McCann Industries, Inc.                                | P37460       | supplies                 | Paid by Check # 61329 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022              | 371.86             |
| 5046 - Metal Supermarkets                                    | 1028931      | Hot Rolled Round Bar     | Paid by Check # 61331 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 27.95              |
| 4932 - Rush Truck Centers of Illinois, Inc.                  | 3026463318   | truck supplies           | Paid by Check # 61354 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 84.59              |
| 5387 - Safelite Fullfillment, Inc.                           | 05447-063390 | parts                    | Paid by Check # 61356 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 369.98             |
| 391 - Tele-Tron Ace Hardware                                 | 95510        | supplies                 | Paid by Check # 61370 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 157.38             |
| 1364 - Tryad Automotive                                      | 006-218794   | fleet supplies           | Paid by Check # 61377 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 128.52             |
| 1364 - Tryad Automotive                                      | 006-218801   | fleet supplies           | Paid by Check # 61377 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 43.00              |
| 1149 - Vermeer - Illinois, Inc.                              | PH2341       | supplies                 | Paid by Check # 61384 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022              | 458.09             |
| 306 - Wholesale Direct, Inc.                                 | 248145       | supplies                 | Paid by Check # 61388 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022              | 363.11             |
| 5506 - Winzer  | 7040380      | nuts & bolts             | Paid by Check # 61389 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022              | 102.11             |
| 5506 - Winzer  | 7074957      | nuts & bolts             | Paid by Check # 61389 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 633.91             |
|  |              |                          |                       |             |              |            | Account <b>5225 - Supplies</b> Totals                               |               | Invoice Transactions 12 | <u>\$2,834.69</u>  |
| Account <b>5300 - Professional Services</b>                  |              |                          |                       |             |              |            |   |               |                         |                    |
| 1678 - Mike & Sons   | 49163        | vehcile repair           | Paid by Check # 61335 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |               | 02/09/2022              | 2,150.00           |
|  |              |                          |                       |             |              |            | Account <b>5300 - Professional Services</b> Totals                  |               | Invoice Transactions 1  | <u>\$2,150.00</u>  |
|  |              |                          |                       |             |              |            | Sub Department <b>37 - Fleet</b> Totals                             |               | Invoice Transactions 13 | <u>\$4,984.69</u>  |
|  |              |                          |                       |             |              |            | Department <b>26 - Public Works</b> Totals                          |               | Invoice Transactions 39 | <u>\$34,999.72</u> |



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|---|----------------|-----------------------------|-----------------------|-------------|--------------|------------|------------|---------------|---|------------------------|--------------------|
| <b>Fund 100 - General Fund</b>                  |                |                             |                       |             |              |            |            |               |   |                        |                    |
| Department <b>32 - Recreation</b>               |                |                             |                       |             |              |            |            |               |   |                        |                    |
| Account <b>5215 - Telephone</b>                 |                |                             |                       |             |              |            |            |               |   |                        |                    |
| 4024 - AT & T                                   | 708749087101-5 | Dec. 11 2021 - Jan. 10 2022 | Paid by Check # 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 38.09                  |                    |
| 4024 - AT & T                                   | 708788265701-4 | Dec. 17 2021 - Jan. 16 2022 | Paid by Check # 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 334.81                 |                    |
| 4024 - AT & T                                   | 708788155001-4 | Dec. 17 2021 - Jan. 16 2022 | Paid by Check # 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 38.00                  |                    |
| 4024 - AT & T                                   | 708788233401-4 | Dec.17 2021- Jan.16 2022    | Paid by Check # 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 38.00                  |                    |
|   |                |                             |                       |             |              |            |            |               | Account <b>5215 - Telephone</b> Totals              | Invoice Transactions 4 | <b>\$448.90</b>    |
| Account <b>5225-02 - Supplies Program</b>       |                |                             |                       |             |              |            |            |               |   |                        |                    |
| 5963 - Atlas Forms & Graphics                   | 157890         | Registration Forms          | Paid by Check # 61270 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,181.93               |                    |
| 5963 - Atlas Forms & Graphics                   | 157887         | Registration Forms          | Paid by Check # 61270 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,175.51               |                    |
| 6318 - Crown Trophy                             | 42333          | Basketball Trophies         | Paid by Check # 61288 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 3,058.55               |                    |
| 1013 - Horizon Screen Print                     | 22-3446        | Soccer Shirts               | Paid by Check # 61309 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,427.00               |                    |
| 1013 - Horizon Screen Print                     | 22-3447        | Soccer Shirts               | Paid by Check # 61309 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,764.00               |                    |
| 1013 - Horizon Screen Print                     | 22-3231        | Adult & Youth T-Shirts      | Paid by Check # 61309 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,418.50               |                    |
| 1013 - Horizon Screen Print                     | 22-3232        | Adult & Youth T-Shirts      | Paid by Check # 61309 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,814.25               |                    |
| 415 - Santo Sport Store                         | 707473         | 16 in. Softballs            | Paid by Check # 61357 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 1,380.00               |                    |
| 415 - Santo Sport Store                         | 707474         | Soccer Balls                | Paid by Check # 61357 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 480.00                 |                    |
|   |                |                             |                       |             |              |            |            |               | Account <b>5225-02 - Supplies Program</b> Totals    | Invoice Transactions 9 | <b>\$13,699.74</b> |
| Account <b>5290 - Other General Expenses</b>    |                |                             |                       |             |              |            |            |               |   |                        |                    |
| 478 - Comcast Cable                             | 2022-00000098  | Rec Cable                   | Paid by Check # 61286 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 171.60                 |                    |
| 75 - Empire Cooler Service, Inc.                | 0000464109     | Ice Machine Rental          | Paid by Check # 61299 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 92.00                  |                    |
| 1692 - M. K. Sports                             | 2022-00000099  | Referee Youth Basketball    | Paid by Check # 61328 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 3,570.00               |                    |
| 302 - Sprint                                    | 380311334-108  | Cell Phones & Wifi Hotspots | Paid by Check # 61362 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 919.20                 |                    |
|   |                |                             |                       |             |              |            |            |               | Account <b>5290 - Other General Expenses</b> Totals | Invoice Transactions 4 | <b>\$4,752.80</b>  |
| Account <b>5400 - Repairs &amp; Maintenance</b> |                |                             |                       |             |              |            |            |               |   |                        |                    |
| 514 - Berwyn Western Plumbing & Heating         | 62305          | Heating Repairs Jan.2022    | Paid by Check # 61276 |             | 02/01/2022   | 02/01/2022 | 02/01/2022 |               | 02/09/2022  | 2,080.00               |                    |



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|--|----------------|----------------------------------|--------------------------|-------------|--------------|------------|---|----------------------|--------------|-----------------------|
| <b>Fund 100 - General Fund</b>                               |                |                                  |                          |             |              |            |   |                      |              |                       |
| Department <b>32 - Recreation</b>                            |                |                                  |                          |             |              |            |   |                      |              |                       |
| Account <b>5400 - Repairs &amp; Maintenance</b>              |                |                                  |                          |             |              |            |   |                      |              |                       |
| 5887 - FSS Technologies LLC                                  | 448488         | Alarm System Service             | Paid by Check<br># 61303 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 254.86                |
| 5426 - Menards   | 74476          | Hamper For Towels                | Paid by Check<br># 61330 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 13.99                 |
| 101 - Schultz Supply Company, Inc.                           | 429001         | Rec Building Supplies            | Paid by Check<br># 61358 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 405.71                |
| 4047 - Tool Store Go-Cart Shop                               | 5302           | Snow Plow Repairs                | Paid by Check<br># 61375 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 150.00                |
|  |                |                                  |                          |             |              |            | Account <b>5400 - Repairs &amp; Maintenance</b> Totals              | Invoice Transactions | 5            | <u>\$2,904.56</u>     |
|  |                |                                  |                          |             |              |            | Department <b>32 - Recreation</b> Totals                            | Invoice Transactions | 22           | <u>\$21,806.00</u>    |
| Department <b>46 - Senior Citizen Program</b>                |                |                                  |                          |             |              |            |   |                      |              |                       |
| Account <b>5400 - Repairs &amp; Maintenance</b>              |                |                                  |                          |             |              |            |   |                      |              |                       |
| 2779 - Cicero Landscape, Inc.                                | 2421           | Senior Snow Removal<br>Jan. 2022 | Paid by Check<br># 61284 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |                      | 02/09/2022   | 1,620.00              |
| 2779 - Cicero Landscape, Inc.                                | 2426           | Senior Snow Removal<br>Jan. 2022 | Paid by Check<br># 61284 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |                      | 02/09/2022   | 1,650.00              |
| 31591 - Midas Auto Service Experts                           | 1884032        | Vehicle Maintenance              | Paid by Check<br># 61333 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |                      | 02/09/2022   | 63.93                 |
|  |                |                                  |                          |             |              |            | Account <b>5400 - Repairs &amp; Maintenance</b> Totals              | Invoice Transactions | 3            | <u>\$3,333.93</u>     |
| Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> |                |                                  |                          |             |              |            |   |                      |              |                       |
| 5425 - Blades of Glory, Inc.                                 | 16-2           | Senior Snow Removal<br>Jan. 2022 | Paid by Check<br># 61278 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |                      | 02/09/2022   | 5,745.00              |
| 2932 - Richard C. Dahms                                      | JANUARY2022    | Senior Snow Removal<br>Jan. 2022 | Paid by Check<br># 61352 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |                      | 02/09/2022   | 4,245.00              |
|  |                |                                  |                          |             |              |            | Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals | Invoice Transactions | 2            | <u>\$9,990.00</u>     |
|  |                |                                  |                          |             |              |            | Department <b>46 - Senior Citizen Program</b> Totals                | Invoice Transactions | 5            | <u>\$13,323.93</u>    |
|  |                |                                  |                          |             |              |            | Fund <b>100 - General Fund</b> Totals                               | Invoice Transactions | 218          | <u>\$1,255,258.14</u> |
| <b>Fund 205 - Library Fund</b>                               |                |                                  |                          |             |              |            |   |                      |              |                       |
| Department <b>40 - Library</b>                               |                |                                  |                          |             |              |            |   |                      |              |                       |
| Account <b>5215 - Telephone</b>                              |                |                                  |                          |             |              |            |   |                      |              |                       |
| 4024 - AT & T  | 708795579401-4 | Telephone                        | Paid by Check<br># 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 55.78                 |
| 4024 - AT & T  | 708795808201-4 | Telephone                        | Paid by Check<br># 61265 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 1,199.31              |
| 4026 - AT&T  | 5610357601     | Telephone                        | Paid by Check<br># 61268 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 457.39                |
|  |                |                                  |                          |             |              |            | Account <b>5215 - Telephone</b> Totals                              | Invoice Transactions | 3            | <u>\$1,712.48</u>     |
| Account <b>5220 - Training, Dues &amp; Publications</b>      |                |                                  |                          |             |              |            |   |                      |              |                       |
| 1445 - American Library Association                          | 1263555        | Training, Dues & Publications    | Paid by Check<br># 61261 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                      | 02/09/2022   | 342.00                |



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|---|--------------|-------------------------------|-----------------------|-------------|--------------|------------|---|---------------|------------------------|-------------------|
| <b>Fund 205 - Library Fund</b>                          |              |                               |                       |             |              |            |   |               |                        |                   |
| Department <b>40 - Library</b>                          |              |                               |                       |             |              |            |   |               |                        |                   |
| Account <b>5220 - Training, Dues &amp; Publications</b> |              |                               |                       |             |              |            |   |               |                        |                   |
| 5911 - LibraryWorks, Inc                                | 3096         | Training, Dues & Publications | Paid by Check # 61326 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 100.00            |
|   |              |                               |                       |             |              |            | Account 5220 - Training, Dues & Publications Totals |               | Invoice Transactions 2 | <u>\$442.00</u>   |
| Account <b>5225 - Supplies</b>                          |              |                               |                       |             |              |            |   |               |                        |                   |
| 4543 - Bayscan Technologies                             | 70039        | Supplies                      | Paid by Check # 61273 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 348.00            |
| 31968 - Berwyn's Violet Flower Shop                     | 25992        | Supplies                      | Paid by Check # 61277 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 60.00             |
| 996 - Case Lots, Inc.                                   | 9442         | Supplies                      | Paid by Check # 61282 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 99.50             |
| 33183 - Office Depot                                    | 218642222001 | Supplies                      | Paid by Check # 61337 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 26.04             |
| 33183 - Office Depot                                    | 218609457001 | Supplies                      | Paid by Check # 61337 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 29.56             |
| 299 - Sherwin Williams Company                          | 5975-4       | Supplies                      | Paid by Check # 61360 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 48.38             |
|   |              |                               |                       |             |              |            | Account 5225 - Supplies Totals                      |               | Invoice Transactions 6 | <u>\$611.48</u>   |
| Account <b>5225-80 - Supplies Per Capita</b>            |              |                               |                       |             |              |            |   |               |                        |                   |
| 398 - Ingram Library Services LLC                       | 56784302     | Supplies Per Capita           | Paid by Check # 61311 |             | 12/31/2021   | 12/31/2021 | 12/31/2021  |               | 02/09/2022             | 268.47            |
|   |              |                               |                       |             |              |            | Account 5225-80 - Supplies Per Capita Totals        |               | Invoice Transactions 1 | <u>\$268.47</u>   |
| Account <b>5245 - Books</b>                             |              |                               |                       |             |              |            |   |               |                        |                   |
| 531 - Baker & Taylor Entertainment, Inc.                | 2036457702   | Books                         | Paid by Check # 61271 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 79.50             |
| 531 - Baker & Taylor Entertainment, Inc.                | 2036471496   | Books                         | Paid by Check # 61271 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 62.22             |
| 398 - Ingram Library Services LLC                       | 57142081     | Books                         | Paid by Check # 61311 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 4,205.95          |
|   |              |                               |                       |             |              |            | Account 5245 - Books Totals                         |               | Invoice Transactions 3 | <u>\$4,347.67</u> |
| Account <b>5250 - Audio Visual</b>                      |              |                               |                       |             |              |            |   |               |                        |                   |
| 30520 - Midwest Tape                                    | 501570297    | Audio Visual                  | Paid by Check # 61334 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 173.17            |
|   |              |                               |                       |             |              |            | Account 5250 - Audio Visual Totals                  |               | Invoice Transactions 1 | <u>\$173.17</u>   |
| Account <b>5400 - Repairs &amp; Maintenance</b>         |              |                               |                       |             |              |            |   |               |                        |                   |
| 6192 - Anita Hand Cleaning                              | INV81336     | Contract Maintenance          | Paid by Check # 61263 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 630.00            |
| 2696 - Chicago Metropolitan Fire Prevention Company     | IN00376327   | Contract Maintenance          | Paid by Check # 61283 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 108.75            |
| 2673 - Deece Automotive                                 | 43326        | Repairs & Maintenance         | Paid by Check # 61289 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022             | 254.51            |



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|--|--------------------|---|--------------------------|-------------|--------------|------------|---|---------------|-------------------------|--------------------|
| <b>Fund 205 - Library Fund</b>                   |                    |   |                          |             |              |            |   |               |                         |                    |
| Department <b>40 - Library</b>                   |                    |   |                          |             |              |            |   |               |                         |                    |
| Account <b>5400 - Repairs &amp; Maintenance</b>  |                    |   |                          |             |              |            |   |               |                         |                    |
| 2673 - Deece Automotive                          | 43340              | Repairs & Maintenance                     | Paid by Check<br># 61289 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 310.00             |
| MIKE LA TRAGNA                                   | 013022             | Building Maintenance                      | Paid by Check<br># 61402 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 400.00             |
| 5765 - WET Solutions, Inc.                       | 220132             | Contract Maintenance                      | Paid by Check<br># 61387 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 2,100.00           |
|  |                    |   |                          |             |              |            | Account <b>5400 - Repairs &amp; Maintenance</b> Totals  |               | Invoice Transactions 6  | <u>\$3,803.26</u>  |
| Account <b>5520 - Computer System</b>            |                    |   |                          |             |              |            |   |               |                         |                    |
| 4072 - SWAN                                      | 9235               | Computer System /<br>Reciprocal Borrowing | Paid by Check<br># 61366 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 841.58             |
|  |                    |   |                          |             |              |            | Account <b>5520 - Computer System</b> Totals            |               | Invoice Transactions 1  | <u>\$841.58</u>    |
| Account <b>5525 - Computer Support Databases</b> |                    |   |                          |             |              |            |   |               |                         |                    |
| 20693 - PC Connection Sales Corp                 | 72330238           | Computer Support<br>Databases             | Paid by Check<br># 61345 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 994.77             |
|  |                    |   |                          |             |              |            | Account <b>5525 - Computer Support Databases</b> Totals |               | Invoice Transactions 1  | <u>\$994.77</u>    |
| Account <b>5660 - Promotions</b>                 |                    |   |                          |             |              |            |   |               |                         |                    |
| 263 - Oriental Trading Company                   | 714539295-01       | Promotions                                | Paid by Check<br># 61340 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 55.85              |
|  |                    |   |                          |             |              |            | Account <b>5660 - Promotions</b> Totals                 |               | Invoice Transactions 1  | <u>\$55.85</u>     |
| Account <b>5665 - Reciprocal Borrowing</b>       |                    |   |                          |             |              |            |   |               |                         |                    |
| 4072 - SWAN                                      | 9235               | Computer System /<br>Reciprocal Borrowing | Paid by Check<br># 61366 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |               | 02/09/2022              | 394.31             |
|  |                    |   |                          |             |              |            | Account <b>5665 - Reciprocal Borrowing</b> Totals       |               | Invoice Transactions 1  | <u>\$394.31</u>    |
|  |                    |   |                          |             |              |            | Department <b>40 - Library</b> Totals                   |               | Invoice Transactions 26 | <u>\$13,645.04</u> |
|  |                    |   |                          |             |              |            | Fund <b>205 - Library Fund</b> Totals                   |               | Invoice Transactions 26 | <u>\$13,645.04</u> |
| <b>Fund 210 - Community Development Fund</b>     |                    |   |                          |             |              |            |   |               |                         |                    |
| Department <b>42 - CDBG</b>                      |                    |   |                          |             |              |            |   |               |                         |                    |
| Account <b>5215 - Telephone</b>                  |                    |   |                          |             |              |            |   |               |                         |                    |
| 4024 - AT & T                                    | 708749945701-<br>6 | Dec. 11 2021 - Jan. 10<br>2022            | Paid by Check<br># 61220 |             | 01/25/2022   | 01/25/2022 | 01/25/2022  |               | 01/27/2022              | 125.21             |
|  |                    |   |                          |             |              |            | Account <b>5215 - Telephone</b> Totals                  |               | Invoice Transactions 1  | <u>\$125.21</u>    |
| Account <b>5235 - Postage &amp; Printing</b>     |                    |   |                          |             |              |            |   |               |                         |                    |
| 2705 - Lawndale News                             | 834235             | English Ad                                | Paid by Check<br># 61324 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022              | 256.00             |
| 2705 - Lawndale News                             | 834236             | Spanish Ad                                | Paid by Check<br># 61324 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022              | 280.00             |
| 2705 - Lawndale News                             | 834238             | English Ad                                | Paid by Check<br># 61324 |             | 02/03/2022   | 02/03/2022 | 02/03/2022  |               | 02/09/2022              | 147.00             |



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| Vendor  | Invoice No.   | Invoice Description              | Status                | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date           | Invoice Amount      |
|---|---------------|----------------------------------|-----------------------|-------------|--------------|------------|--|---------------|------------------------|---------------------|
| <b>Fund 210 - Community Development Fund</b>            |               |                                  |                       |             |              |            |  |               |                        |                     |
| Department 42 - CDBG                                    |               |                                  |                       |             |              |            |  |               |                        |                     |
| Account 5235 - Postage & Printing                       |               |                                  |                       |             |              |            |  |               |                        |                     |
| 2705 - Lawndale News                                    | 834239        | Spanish Ad                       | Paid by Check # 61324 |             | 02/03/2022   | 02/03/2022 | 02/03/2022   |               | 02/09/2022             | 168.00              |
|   |               |                                  |                       |             |              |            | Account 5235 - Postage & Printing Totals                       |               | Invoice Transactions 4 | <u>\$851.00</u>     |
|   |               |                                  |                       |             |              |            | Department 42 - CDBG Totals                                    |               | Invoice Transactions 5 | <u>\$976.21</u>     |
|   |               |                                  |                       |             |              |            | Fund 210 - Community Development Fund Totals                   |               | Invoice Transactions 5 | <u>\$976.21</u>     |
| <b>Fund 215 - Motor Fuel Tax Fund</b>                   |               |                                  |                       |             |              |            |  |               |                        |                     |
| Account 5205 - Utilities                                |               |                                  |                       |             |              |            |  |               |                        |                     |
| 5801 - Direct Energy Business                           | 2135700477525 | december 2021 electric           | Paid by Check # 61293 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 110.24              |
| 5801 - Direct Energy Business                           | 2135700477525 | december 2021 electric           | Paid by Check # 61293 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 46.36               |
|   |               |                                  |                       |             |              |            | Account 5205 - Utilities Totals                                |               | Invoice Transactions 2 | <u>\$156.60</u>     |
| Account 5225-05 - Supplies Rock Salt                    |               |                                  |                       |             |              |            |  |               |                        |                     |
| 5934 - Compass Minerals America (via Fifth Third Bank)  | 935413        | rock salt                        | Paid by EFT # 707     |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022             | 23,943.53           |
| 5778 - Compass Minerals America (via JPMorgan Chase)    | 924338        | salt                             | Paid by EFT # 708     |             | 02/02/2022   | 02/02/2022 | 02/02/2022   |               | 02/09/2022             | 24,286.57           |
|   |               |                                  |                       |             |              |            | Account 5225-05 - Supplies Rock Salt Totals                    |               | Invoice Transactions 2 | <u>\$48,230.10</u>  |
| Account 5300 - Professional Services                    |               |                                  |                       |             |              |            |  |               |                        |                     |
| 167 - Frank Novotny & Associates, Inc.                  | 21426-1       | MFT Audit                        | Paid by Check # 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 1,640.00            |
|   |               |                                  |                       |             |              |            | Account 5300 - Professional Services Totals                    |               | Invoice Transactions 1 | <u>\$1,640.00</u>   |
| Account 5400-02 - Repairs & Maintenance Street/Sidewalk |               |                                  |                       |             |              |            |  |               |                        |                     |
| 6011 - Schroeder Asphalt Services                       | 20341-6       | 2021 mft maint resurfacing       | Paid by Check # 61242 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/01/2022             | 604,484.09          |
|   |               |                                  |                       |             |              |            | Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals |               | Invoice Transactions 1 | <u>\$604,484.09</u> |
| Account 5400-03 - Repairs & Maintenance Traffic control |               |                                  |                       |             |              |            |  |               |                        |                     |
| 3047 - H & H Electric Company                           | 38258         | non-routine maintenance          | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 364.80              |
| 3047 - H & H Electric Company                           | 38252         | non-routine maintenance          | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 397.02              |
| 3047 - H & H Electric Company                           | 38213         | routine maintance                | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 12,148.73           |
| 3047 - H & H Electric Company                           | 38260         | december 2021 street light poles | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 50,779.65           |
| 3047 - H & H Electric Company                           | 38257         | non-routine maintenance          | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 2,824.96            |
| 3047 - H & H Electric Company                           | 38259         | non-routine maintenance          | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021   |               | 02/09/2022             | 281.35              |



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|--|---------------|---|-----------------------|-------------|--------------|------------|------------|---------------|-------------------------|---------------------|
| <b>Fund 215 - Motor Fuel Tax Fund</b>                          |               |   |                       |             |              |            |            |               |                         |                     |
| Account 5400-03 - Repairs & Maintenance Traffic control        |               |   |                       |             |              |            |            |               |                         |                     |
| 3047 - H & H Electric Company                                  | 38256         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 1,875.36            |
| 3047 - H & H Electric Company                                  | 38253         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 3,590.24            |
| 3047 - H & H Electric Company                                  | 38255         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 364.80              |
| 3047 - H & H Electric Company                                  | 38092         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 553.89              |
| 3047 - H & H Electric Company                                  | 38093         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 2,019.25            |
| 3047 - H & H Electric Company                                  | 38094         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 512.80              |
| 3047 - H & H Electric Company                                  | 38095         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 1,418.57            |
| 3047 - H & H Electric Company                                  | 38254         | non-routine maintenance                 | Paid by Check # 61308 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |               | 02/09/2022              | 5,854.12            |
| Account 5400-03 - Repairs & Maintenance Traffic control Totals |               |   |                       |             |              |            |            |               | Invoice Transactions 14 | <b>\$82,985.54</b>  |
| Fund 215 - Motor Fuel Tax Fund Totals                          |               |   |                       |             |              |            |            |               | Invoice Transactions 20 | <b>\$737,496.33</b> |
| <b>Fund 220 - South Berwyn Corridor TIF Fund</b>               |               |   |                       |             |              |            |            |               |                         |                     |
| Account 5800 - Capital Outlay                                  |               |   |                       |             |              |            |            |               |                         |                     |
| 2021 - Del Galdo Law Group, LLC                                | 27811         | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 61290 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |               | 02/09/2022              | 1,443.75            |
| 5869 - The LemonAd Stand                                       | 2022-00000095 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 61372 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |               | 02/09/2022              | 108.83              |
| Account 5800 - Capital Outlay Totals                           |               |   |                       |             |              |            |            |               | Invoice Transactions 2  | <b>\$1,552.58</b>   |
| Fund 220 - South Berwyn Corridor TIF Fund Totals               |               |   |                       |             |              |            |            |               | Invoice Transactions 2  | <b>\$1,552.58</b>   |
| <b>Fund 223 - Harlem Avenue TIF Fund</b>                       |               |   |                       |             |              |            |            |               |                         |                     |
| Account 5700 - Principal Expenses                              |               |   |                       |             |              |            |            |               |                         |                     |
| 6068 - PNC Community Development Company, LLC                  | 2022-00000094 | Harlem Avenue TIF                       | Paid by Check # 61246 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |               | 02/02/2022              | 30,262.70           |
| Account 5700 - Principal Expenses Totals                       |               |   |                       |             |              |            |            |               | Invoice Transactions 1  | <b>\$30,262.70</b>  |
| Account 5705 - Interest Expense                                |               |   |                       |             |              |            |            |               |                         |                     |
| 6068 - PNC Community Development Company, LLC                  | 2022-00000094 | Harlem Avenue TIF                       | Paid by Check # 61246 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |               | 02/02/2022              | 13,027.96           |
| Account 5705 - Interest Expense Totals                         |               |   |                       |             |              |            |            |               | Invoice Transactions 1  | <b>\$13,027.96</b>  |
| Account 5800 - Capital Outlay                                  |               |   |                       |             |              |            |            |               |                         |                     |
| 78 - Berwyn Development Corporation                            | 2022-00000063 | Harlem Avenue TIF                       | Paid by Check # 61221 |             | 01/25/2022   | 01/25/2022 | 01/25/2022 |               | 01/27/2022              | 15,761.93           |
| 78 - Berwyn Development Corporation                            | 87811         | Harlem Avenue TIF                       | Paid by Check # 61275 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |               | 02/09/2022              | 1,061.55            |





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|--|---------------|---|-----------------------|-------------|--------------|------------|---|------------------------|--------------|--------------------|
| <b>Fund 223 - Harlem Avenue TIF Fund</b>                 |               |   |                       |             |              |            |   |                        |              |                    |
| Account 5800 - Capital Outlay                            |               |   |                       |             |              |            |   |                        |              |                    |
| 2021 - Del Galdo Law Group, LLC                          | 27811         | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 61290 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |                        | 02/09/2022   | 2,268.75           |
| 5825 - Kane, McKenna, & Associates, Inc                  | 18353         | Harlem Avenue TIF                       | Paid by Check # 61320 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |                        | 02/09/2022   | 1,725.00           |
| 5869 - The LemonAd Stand                                 | 2022-00000095 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 61372 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |                        | 02/09/2022   | 108.85             |
|  |               |   |                       |             |              |            | Account 5800 - Capital Outlay Totals                            | Invoice Transactions 5 |              | <u>\$20,926.08</u> |
|  |               |   |                       |             |              |            | Fund 223 - Harlem Avenue TIF Fund Totals                        | Invoice Transactions 7 |              | <u>\$64,216.74</u> |
| <b>Fund 230 - Roosevelt Road TIF Fund</b>                |               |   |                       |             |              |            |   |                        |              |                    |
| Account 5800 - Capital Outlay                            |               |   |                       |             |              |            |   |                        |              |                    |
| 2021 - Del Galdo Law Group, LLC                          | 27811         | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 61290 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |                        | 02/09/2022   | 206.25             |
| 5869 - The LemonAd Stand                                 | 2022-00000095 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 61372 |             | 02/02/2022   | 02/02/2022 | 02/02/2022  |                        | 02/09/2022   | 108.83             |
|  |               |   |                       |             |              |            | Account 5800 - Capital Outlay Totals                            | Invoice Transactions 2 |              | <u>\$315.08</u>    |
|  |               |   |                       |             |              |            | Fund 230 - Roosevelt Road TIF Fund Totals                       | Invoice Transactions 2 |              | <u>\$315.08</u>    |
| <b>Fund 245 - Federal Asset Forfeiture Fund</b>          |               |   |                       |             |              |            |   |                        |              |                    |
| Department 20 - Police Department                        |               |   |                       |             |              |            |   |                        |              |                    |
| Account 5191-15 - State Law Enforcement Expenses         |               |   |                       |             |              |            |   |                        |              |                    |
| 5256 - Partners & Paws Veterinary Services               | 100655        | K-9 Medical                             | Paid by Check # 61342 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                        | 02/09/2022   | 685.28             |
| 5256 - Partners & Paws Veterinary Services               | 100487        | K-9 Medical                             | Paid by Check # 61342 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                        | 02/09/2022   | 16.15              |
|  |               |   |                       |             |              |            | Account 5191-15 - State Law Enforcement Expenses Totals         | Invoice Transactions 2 |              | <u>\$701.43</u>    |
| Account 5192-30 - Federal LE, PS, Detention Facilities   |               |   |                       |             |              |            |   |                        |              |                    |
| 302 - Sprint   | 484479818-169 | Dec. 04 2021 - Jan. 03 2022             | Paid by Check # 61362 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                        | 02/09/2022   | 231.68             |
|  |               |   |                       |             |              |            | Account 5192-30 - Federal LE, PS, Detention Facilities Totals   | Invoice Transactions 1 |              | <u>\$231.68</u>    |
| Account 5192-35 - Federal LE Operations / Investigations |               |   |                       |             |              |            |   |                        |              |                    |
| 3757 - Thomson Reuters - West                            | 845619106     | Research Data Base                      | Paid by Check # 61374 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                        | 02/09/2022   | 439.12             |
|  |               |   |                       |             |              |            | Account 5192-35 - Federal LE Operations / Investigations Totals | Invoice Transactions 1 |              | <u>\$439.12</u>    |
| Account 5192-55 - Federal LE Equipment                   |               |   |                       |             |              |            |   |                        |              |                    |
| 2693 - ABC Automotive Electronics                        | C236438       | Vehicle Equipment/DEA TFO               | Paid by Check # 61256 |             | 02/01/2022   | 02/01/2022 | 02/01/2022  |                        | 02/09/2022   | 1,285.00           |
|  |               |   |                       |             |              |            | Account 5192-55 - Federal LE Equipment Totals                   | Invoice Transactions 1 |              | <u>\$1,285.00</u>  |
|  |               |   |                       |             |              |            | Department 20 - Police Department Totals                        | Invoice Transactions 5 |              | <u>\$2,657.23</u>  |
|  |               |   |                       |             |              |            | Fund 245 - Federal Asset Forfeiture Fund Totals                 | Invoice Transactions 5 |              | <u>\$2,657.23</u>  |



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|--|-----------------|--------------------------------|-----------------------|-------------|--------------|------------|---|---------------|------------------------|--------------------|
| <b>Fund 500 - Utilities Fund</b>       |                 |                                |                       |             |              |            |   |               |                        |                    |
| Department 44 - Water & Sewer          |                 |                                |                       |             |              |            |   |               |                        |                    |
| Account 5205 - Utilities               |                 |                                |                       |             |              |            |   |               |                        |                    |
| 5801 - Direct Energy Business          | 220190047966019 | January 2022 electric          | Paid by Check # 61293 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 6,923.57           |
|  |                 |                                |                       |             |              |            | Account 5205 - Utilities Totals             |               | Invoice Transactions 1 | <b>\$6,923.57</b>  |
| Account 5225 - Supplies                |                 |                                |                       |             |              |            |   |               |                        |                    |
| 13 - Barge Terminal & Trucking         | 196625          | stone                          | Paid by Check # 61272 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 1,372.18           |
| 13 - Barge Terminal & Trucking         | 196787          | stone                          | Paid by Check # 61272 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 2,533.59           |
| 167 - Frank Novotny & Associates, Inc. | 20398-1         | engineering service            | Paid by Check # 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021                                  |               | 02/09/2022             | 320.00             |
| 162 - Jack's Rental, Inc.              | 86272           | supplies                       | Paid by Check # 61313 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 395.44             |
| 4635 - Premier Specialties             | 14646           | water pump supplies            | Paid by Check # 61347 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 866.05             |
|  |                 |                                |                       |             |              |            | Account 5225 - Supplies Totals              |               | Invoice Transactions 5 | <b>\$5,487.26</b>  |
| Account 5235 - Postage & Printing      |                 |                                |                       |             |              |            |   |               |                        |                    |
| 465 - Diamond Graphics, Inc.           | 0102831199      | Window Envelopes & Water Bills | Paid by Check # 61225 |             | 01/25/2022   | 01/25/2022 | 01/25/2022                                  |               | 01/27/2022             | 5,436.00           |
|  |                 |                                |                       |             |              |            | Account 5235 - Postage & Printing Totals    |               | Invoice Transactions 1 | <b>\$5,436.00</b>  |
| Account 5300 - Professional Services   |                 |                                |                       |             |              |            |   |               |                        |                    |
| 444 - Corpro Companies, Inc.           | 674361          | water tank inspection          | Paid by Check # 61287 |             | 12/31/2021   | 12/31/2021 | 12/31/2021                                  |               | 02/09/2022             | 1,500.00           |
| 167 - Frank Novotny & Associates, Inc. | 20376-4         | engineering service            | Paid by Check # 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021                                  |               | 02/09/2022             | 1,960.00           |
| 167 - Frank Novotny & Associates, Inc. | 21415-1         | engineering service            | Paid by Check # 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021                                  |               | 02/09/2022             | 40.00              |
| 167 - Frank Novotny & Associates, Inc. | 21455-1         | engineering service            | Paid by Check # 61301 |             | 12/31/2021   | 12/31/2021 | 12/31/2021                                  |               | 02/09/2022             | 669.00             |
| 1751 - Suburban Laboratories, Inc.     | 199182          | water testing                  | Paid by Check # 61365 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 693.00             |
| 3372 - USIC Receivables, LLC           | 488243          | january 2022 locating          | Paid by Check # 61382 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 5,700.01           |
|  |                 |                                |                       |             |              |            | Account 5300 - Professional Services Totals |               | Invoice Transactions 6 | <b>\$10,562.01</b> |
| Account 5400 - Repairs & Maintenance   |                 |                                |                       |             |              |            |   |               |                        |                    |
| 4127 - Reliable Materials-Lyons LLC    | 395687          | debris dump                    | Paid by Check # 61351 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 2,220.00           |
|  |                 |                                |                       |             |              |            | Account 5400 - Repairs & Maintenance Totals |               | Invoice Transactions 1 | <b>\$2,220.00</b>  |
| Account 5800 - Capital Outlay          |                 |                                |                       |             |              |            |   |               |                        |                    |
| 5597 - Unique Plumbing Company, Inc.   | 20220169        | inv #20220169                  | Paid by Check # 61380 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 5,777.80           |
| 5597 - Unique Plumbing Company, Inc.   | 20220170        | inv #20220170                  | Paid by Check # 61380 |             | 02/02/2022   | 02/02/2022 | 02/02/2022                                  |               | 02/09/2022             | 8,417.31           |



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/27/22 - 02/09/22

| Vendor   | Invoice No.   | Invoice Description                    | Status                   | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date   | Payment Date             | Invoice Amount        |
|--|---------------|--|--------------------------|-------------|--------------|------------|------------|---|--------------------------|-----------------------|
| <b>Fund 500 - Utilities Fund</b>                                 |               |  |                          |             |              |            |            |   |                          |                       |
| Department <b>44 - Water &amp; Sewer</b>                         |               |  |                          |             |              |            |            |   |                          |                       |
| Account <b>5800 - Capital Outlay</b>                             |               |  |                          |             |              |            |            |   |                          |                       |
| 5597 - Unique Plumbing Company, Inc.                             | 20220171      | inv #20220171                          | Paid by Check<br># 61380 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022               | 6,228.40              |
| 5597 - Unique Plumbing Company, Inc.                             | 20220172      | inv #20220172                          | Paid by Check<br># 61380 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022               | 6,715.86              |
|  |               |  |                          |             |              |            |            | Account <b>5800 - Capital Outlay</b> Totals                             | Invoice Transactions 4   | <u>\$27,139.37</u>    |
| Account <b>5800-40 - Capital Outlay Water &amp; Sewer</b>        |               |  |                          |             |              |            |            |   |                          |                       |
| DEBRA PANICO   | 14            | Lead Water Service<br>Line Replacement | Paid by Check<br># 61392 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022               | 2,500.00              |
| JOSEPH PANICO  | 13            | Lead Water Service<br>Line Replacement | Paid by Check<br># 61396 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022               | 2,500.00              |
|  |               |  |                          |             |              |            |            | Account <b>5800-40 - Capital Outlay Water &amp; Sewer</b> Totals        | Invoice Transactions 2   | <u>\$5,000.00</u>     |
| Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> |               |  |                          |             |              |            |            |   |                          |                       |
| DENNIS GILBERT   | 789           | FLOOD MITIGATION<br>PROGRAM            | Paid by Check<br># 61393 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022               | 3,500.00              |
| LISA JABUREK   | 732           | FLOOD MITIGATION<br>PROGRAM            | Paid by Check<br># 61399 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |   | 02/09/2022               | 3,500.00              |
| LUCIA FLORES   | 674           | FLOOD MITIGATION<br>PROGRAM            | Paid by Check<br># 61401 |             | 02/02/2022   | 02/02/2022 | 02/02/2022 |   | 02/09/2022               | 3,500.00              |
|  |               |  |                          |             |              |            |            | Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals | Invoice Transactions 3   | <u>\$10,500.00</u>    |
|  |               |  |                          |             |              |            |            | Department <b>44 - Water &amp; Sewer</b> Totals                         | Invoice Transactions 23  | <u>\$73,268.21</u>    |
|  |               |  |                          |             |              |            |            | Fund <b>500 - Utilities Fund</b> Totals                                 | Invoice Transactions 23  | <u>\$73,268.21</u>    |
| <b>Fund 550 - Parking Garage Fund</b>                            |               |  |                          |             |              |            |            |   |                          |                       |
| Account <b>5400 - Repairs &amp; Maintenance</b>                  |               |  |                          |             |              |            |            |   |                          |                       |
| 3014 - JNC Consulting, Inc.                                      | 2021-00001383 | Parking Garage Repairs                 | Paid by Check<br># 61232 |             | 12/31/2021   | 12/31/2021 | 12/31/2021 |   | 01/27/2022               | 3,650.00              |
|  |               |  |                          |             |              |            |            | Account <b>5400 - Repairs &amp; Maintenance</b> Totals                  | Invoice Transactions 1   | <u>\$3,650.00</u>     |
|  |               |  |                          |             |              |            |            | Fund <b>550 - Parking Garage Fund</b> Totals                            | Invoice Transactions 1   | <u>\$3,650.00</u>     |
|  |               |  |                          |             |              |            |            | Grand Totals  | Invoice Transactions 309 | <u>\$2,153,035.56</u> |

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427  
www.berwyn-il.gov

February 1, 2022

K-3

Honorable Robert J. Lovero  
Mayor of the City of Berwyn  
Members of City Council

Re: Building and Local Improvement Permits

Mayor & Council Members,

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of January 2022, along with a copy of Permit Statistics for this same period.

Respectfully,

  
Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

| Name and Address               |                           |   | Issued    | Permit No.    | Cost Of Improvements | Cost Of Permit |
|--------------------------------|---------------------------|---|-----------|---------------|----------------------|----------------|
| Merriment Homes                | 1334 S. Euclid Avenue     | ATF FOR INSTALLING A 5FT + 1FT OPEN LATTICE FENCE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY. INSTALLED 6FT SOLID FENCE ON BOTH SIDES OF THE GARAGE. INSTALL FENCE FROM GARAGE TO GARAGE ON THE SOUTH SIDE OF THE PROPERTY - HAS PERMISSION FROM 1336 EUCLID. | 1/18/2022 | Bldg-B 9675-1 | \$9,000.00           | \$345.00       |
| Ramon Valladarez               | 1544 S. Grove Avenue      | ELECTRICAL FINAL RE-INSPECTION----- COMPLIANCE- ATF FOR ATTIC BUILD OUT , TWO 2ND LEVEL BEDROOMS TO HAVE EGRESS WINDOWS INSTALLED TO CODE, TWO 2ND LEVEL BEDROOMS MUST HAVE A CONTROLLABLE PERMANENT HEAT SOURCE, ATF FOR BASEMENT BATHROOM REMODE              | 1/6/2022  | Bldg-B 9723-6 | \$0.00               | \$50.00        |
| ECP, LP                        | 1630 S. Cuyler Avenue     | PAYING FOR ADDITIONAL SERVICE CHARGE FOR CHANGE TO PLANS. CHANGES INCLUDE- 3/4 BATH ON THE 1ST FLOOR AND CREATING A NEW STAIR CASE  | 1/21/2022 | Bldg-B 9733-1 | \$0.00               | \$100.00       |
| Pedro D. Gomez                 | 3736 S. Wisconsin Avenue  | PAYING FOR PLUMBING ROUGH RE-INSPECTION ONLY-----FINISHING THE BASEMENT TO INCLUDE- RECREATIONAL ROOM, EXISTING POWDER ROOM, 2 NEW BEDROOMS, LAUNDRY ROOM AND MECHANICAL ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.                                       | 1/25/2022 | Bldg-B 9865-1 | \$0.00               | \$50.00        |
| Throughline Chicago LLC        | 3133 S. Kenilworth Avenue | ELECTRICAL FINAL RE-INSPECTION-----1ST FLOOR KITCHEN REHAB R/R DRYWALL WHERE NEEDED, CONVERT FULL BATHROOM TO 3/4 BATHROOM ON 2ND FLOOR. REMODEL EXISTING 3/4 BATHROOM ON 1ST FLOOR. PAINTING & FLOORING COMPLIANCE VIOLATION, UPGRADE TO 200 AMP, M            | 1/13/2022 | Bldg-B 9876-1 | \$0.00               | \$50.00        |
| JC Licht Berwyn, LLC           | 6316 W. Ogden Avenue      | FRAMING ROUGH RE-INSPECTION-----INTERIOR WORK ONLY- REMODEL THE EXISITNG COMMERCIAL SPACE TO INCLUDE- SALES AREA, BREAK ROOM, CONVERTING EXISTING BATHROOM INTO AN OFFICE, RELOCATING THE EXISTING BATHROOM, ADDING A NEW BATHROOM AND RECEIVING                | 1/18/2022 | Bldg-B 9910-1 | \$0.00               | \$140.00       |
| 1220 WESLEY LLC                | 1222 S. Wesley Avenue     | NEW CONSTRUCTION OF SINGLE FAMILY HOME. 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, & POWDER ROOM. SECOND FLOOR: FULL BATH W/ DOUBLE SINK. 3/4 BATH W/ DOUBLE SINKS. BASEMENT: FINISHED W/ OPEN RECREATIONAL ROOM, 3/4 BATH, ONE (1) BEDROOM, MECHANICAL ROOM | 1/4/2022  | Bldg-B 9915-0 | \$95,000.00          | \$5,485.00     |
| Mark R. Mackowiak & Kim M. Lav | 6520 W. Sinclair Avenue   | ATF PERMIT FOR DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.  | 1/5/2022  | Bldg-B 9917-1 | \$0.00               | \$50.00        |

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

| Name and Address                                      | Issued  | Permit No.    | Cost Of Improvements | Cost Of Permit |
|---|---|---------------|----------------------|----------------|
| Salvador Baez Vasquez 3536 S. Elmwood Avenue          | 1/6/2022  | Bldg-B 9919-0 | \$2,500.00           | \$255.00       |
|   | FINISH BASEMENT WITH DRYWALL, FRAMING AND INSULATION TO INCLUDE 2 NEW BEDROOM, RECREATIONAL SPACE, LAUNDRY ROOM AND THE WALL ONLY FOR A FUTURE BATHROOM - THERE WILL BE NO WORK IN THE BATHROOM EXCEPT INSTALLING THE FRAMING ONLY --- INSTALL EGRESS WINDOWS T |               |                      |                |
| Luis Gilberto Lara & Tania Borgos 3426 S. East Avenue | 1/10/2022   | Bldg-B 9920-0 | \$6,000.00           | \$665.00       |
|   | 1ST FLOOR- R/R WINDOWS IN DINING ROOM, LIVING ROOM, AND BEDROOMS TO EGRESS CODE. BATHROOM REMODEL- NEW TOILET, VANITY AND WINDOW. KITCHEN- R/R CABINETS, SINK AND COUNTERTOP- NO KITCHEN HOOD. ENCLOSING EXISTING DOOR AND MAKING A NEW DOOR IN EXISTING WINDOW |               |                      |                |
| Santos Mendoza & Gustavo Diaz 2311 S. Home Avenue     | 1/18/2022   | Bldg-B 9921-0 | \$5,000.00           | \$630.00       |
|   | INTERIOR REMODEL: KITCHEN (R/R DRYWALL & RE-INSTALL EXISTING SINK & CABINETS), MAIN FLOOR EXISTING BATHROOM, TWO (2) EXISTING BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. ATTIC: UNFINISHED W/ INSULATION ONLY. BASEMENT: OPEN UNFINISHED & DECONVERT  |               |                      |                |
| Roger & Julia Bauers 3618 S. Maple Avenue             | 1/21/2022   | Bldg-B 9922-0 | \$15,000.00          | \$625.00       |
|   | ATF FOR COMPLETE ATTIC BUILD OUT, ATF FOR FULL ATTIC BATHROOM INSTALL AND ATF FOR INSTALLING SINK BASIN IN THE LINEN CLOSET. DECONVERT ILLEGAL BASEMENT KITCHEN - REMOVE ALL CABINETS, COUNTERS, SINK FROM THE PREMISES - ALL RELATED PLUMBING INCLUDING WATER. |               |                      |                |
| Roger & Julia Bauers 3618 S. Maple Avenue             | 1/28/2022   | Bldg-B 9922-1 | \$0.00               | \$50.00        |
|   | PAYING FOR ELECTRICAL RE-INSPECTION-----ATF FOR COMPLETE ATTIC BUILD OUT, ATF FOR FULL ATTIC BATHROOM INSTALL AND ATF FOR INSTALLING SINK BASIN IN THE LINEN CLOSET. DECONVERT ILLEGAL BASEMENT KITCHEN - REMOVE ALL CABINETS, COUNTERS, SINK FROM THE PREMIS   |               |                      |                |
| Fabiola Lopez Alonzo 2310 S. Wesley Avenue            | 1/24/2022   | Bldg-B 9923-0 | \$32,000.00          | \$1,140.00     |
|   | ATTIC WILL INCLUDE NEW POWDER ROOM, NEW BEDROOM, NEW LIVING ROOM, WINDOWS TO EGRESS OCDE, EXTENDING DUCTWORK, R/R REAR AWNING WITH COLUMN/PIERS AWNING- ATTACHED TO THE HOUSE WITH LAG TO THE SIDEWALK.   |               |                      |                |
| Manuel & Maria Barragan 2739 S. Harvey Avenue         | 1/25/2022   | Bldg-B 9924-0 | \$0.00               | \$150.00       |
|   | TWO FLAT: INTERIOR REMODEL: 5 BEDROOMS AND 3 BATHROOMS. ROOF REPAIRS. INSTALL A ONE INCH WATER SERVICE.   |               |                      |                |
| Scarlett M. Cordova 3713 S. Kenilworth Avenue         | 1/27/2022   | Bldg-B 9925-0 | \$15,000.00          | \$860.00       |
|   | CONVERT A CLOSET IN THE ATTIC TO A 3/4 BATHROOM, WITH EXHAUST FAN AND ELECTRICAL BASEBOARD HEATER. R/R 1ST FLOOR BATHROOM WINDOWS, TUB, TOILET AND SINK, OPEN UP WALL WHERE NEEDED IN THE 1ST FLOOR BATHROOM. PLUMBING SCOPE INSTALL NEW PVC STACK AND PLUMBING |               |                      |                |

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

| <i>Name and Address</i> |  |  | <i>Issued</i> | <i>Permit No.</i>       | <i>Cost Of Improvements</i> | <i>Cost Of Permit</i>     |
|-------------------------|--|--|---------------|-------------------------|-----------------------------|---------------------------|
| <i>Cynthia Carmona</i>  | 1438 S. Kenilworth Avenue                    | REMOVE A BEDROOM ON THE 2ND FLOOR TO MAKE THE 2 EXISTING BATHROOMS LARGER. IN THE MASTER BATHROOM RELOCATING THE SHOWER, TUB AND 2 EXISTING SINKS. ADDING A 2ND SINK INTO THE OTHER BATHROOM. INSTALL A POT FILLER FAUCET IN THE KITCHEN ON THE 1ST FLOOR. | 1/28/2022     | Bldg-B 9926-0           | \$20,000.00                 | \$690.00                  |
| <i>Nicholas Ibarra</i>  | 3336 S. Wenonah Avenue                       | INSTALL (2) FURNACES. (2) AC SYSTEMS. REMOVE OLD BOILER IN BASEMENT. INSTALL NEW SET OF DUCTWORK FOR 1ST FLOOR AND BASEMENT. 2ND FLOOR DUCTWORK TO BE USE WITH EXISTING. SINGLE FAMILY HOME.   | 1/28/2022     | Bldg-B 9927-0           | \$25,700.00                 | \$680.00                  |
| <b>18</b>               | <b>Building Permits Issued During Period</b> |  |               | <b>Totals . . . . .</b> | <b><u>\$225,200.00</u></b>  | <b><u>\$12,015.00</u></b> |

# Permits Issued By The Building Department

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

|                          |                                  |  |
|--------------------------|----------------------------------|--|
| <u>Building</u>          | <b>Permits Issued:</b> 18        | <b>Cost of Improvements:</b> \$225,200.00        |
| <u>Dumpster</u>          | <b>Permits Issued:</b> 5         | <b>Cost of Improvements:</b> \$0.00              |
| <u>Electrical</u>        | <b>Permits Issued:</b> 13        | <b>Cost of Improvements:</b> \$50,162.50         |
| <u>Fence</u>             | <b>Permits Issued:</b> 4         | <b>Cost of Improvements:</b> \$4,200.00          |
| <u>HVAC</u>              | <b>Permits Issued:</b> 15        | <b>Cost of Improvements:</b> \$86,265.00         |
| <u>Local Improvement</u> | <b>Permits Issued:</b> 84        | <b>Cost of Improvements:</b> \$2,481,252.50      |
| <u>Plumbing</u>          | <b>Permits Issued:</b> 12        | <b>Cost of Improvements:</b> \$57,338.00         |
| <u>POD</u>               | <b>Permits Issued:</b> 1         | <b>Cost of Improvements:</b> \$0.00              |
| <u>Roofing</u>           | <b>Permits Issued:</b> 5         | <b>Cost of Improvements:</b> \$32,544.00         |
| <u>Sign</u>              | <b>Permits Issued:</b> 2         | <b>Cost of Improvements:</b> \$20,000.00         |
|                          | <b>Total Permits:</b> <u>159</u> | <b>Total Improvements:</b> <u>\$2,956,962.00</u> |

## Fees Collected

|                     |            |
|---------------------|------------|
| Alley Open Fee      | \$75.00    |
| Backfill Inspection | \$65.00    |
| Building Permit Fee | \$2,875.00 |
| Permit Final        | \$2,580.00 |
| Chimney Liner Rough | \$50.00    |
| Chimney Liner Final | \$50.00    |



# Permits Issued By The Building Department

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

|   |             |
|---|-------------|
| Gutter/Downspout Final Inspection       | \$100.00    |
| Masonry Final Inspection                | \$75.00     |
| Local Improvement Permit Fee            | \$33,505.00 |
| Electrical Rough                        | \$1,600.00  |
| Electrical Above Ceiling Inspection     | \$50.00     |
| Electrical Permit Fees                  | \$1,005.00  |
| Preliminary Electric                    | \$200.00    |
| Electrical Underground                  | \$50.00     |
| Electrical Service                      | \$950.00    |
| Electrical Final                        | \$2,850.00  |
| Footing Inspection                      | \$65.00     |
| Preliminary Framing                     | \$130.00    |
| Framing Rough                           | \$875.00    |
| Fence Permit Fee                        | \$105.00    |
| Foundation Inspection                   | \$65.00     |
| Plumbing Rough                          | \$1,650.00  |
| Plumbing Permit Fees                    | \$340.00    |
| Plumbing Final                          | \$2,200.00  |
| Preliminary Plumbing                    | \$50.00     |
| Plumbing Inspection Underground         | \$500.00    |
| Plumbing Underground-Tap                | \$200.00    |
| Plumbing Underground-Service            | \$200.00    |
| Plumbing Underground-Divorce            | \$150.00    |
| Plumbing Underground-PVC Installation   | \$150.00    |
| Plumbing Underground-Bedding Inspection | \$200.00    |
| Plumbing Underground-Head Test          | \$200.00    |
| ChloroIoy Inspection                    | \$50.00     |
| Post Hole/Pier Inspection               | \$365.00    |
| RPZ Test/DDCA Valve                     | \$50.00     |
| Plumb Insp Deconvert Kitch/Bath         | \$250.00    |
| HVAC Permit Fees                        | \$975.00    |
| HVAC Rough                              | \$845.00    |
| Service Charge                          | \$880.00    |
| HVAC Final                              | \$1,495.00  |
| Insulation/Fire Stopping Inspection     | \$620.00    |
| Water Meter Upgrade Fee                 | \$875.00    |
| Tap Fee                                 | \$1,000.00  |
| Dumpster/POD                            | \$450.00    |
| Parkway Use                             | \$75.00     |
| Parkway Inspection                      | \$150.00    |

# Permits Issued By The Building Department

Tuesday, February 1, 2022

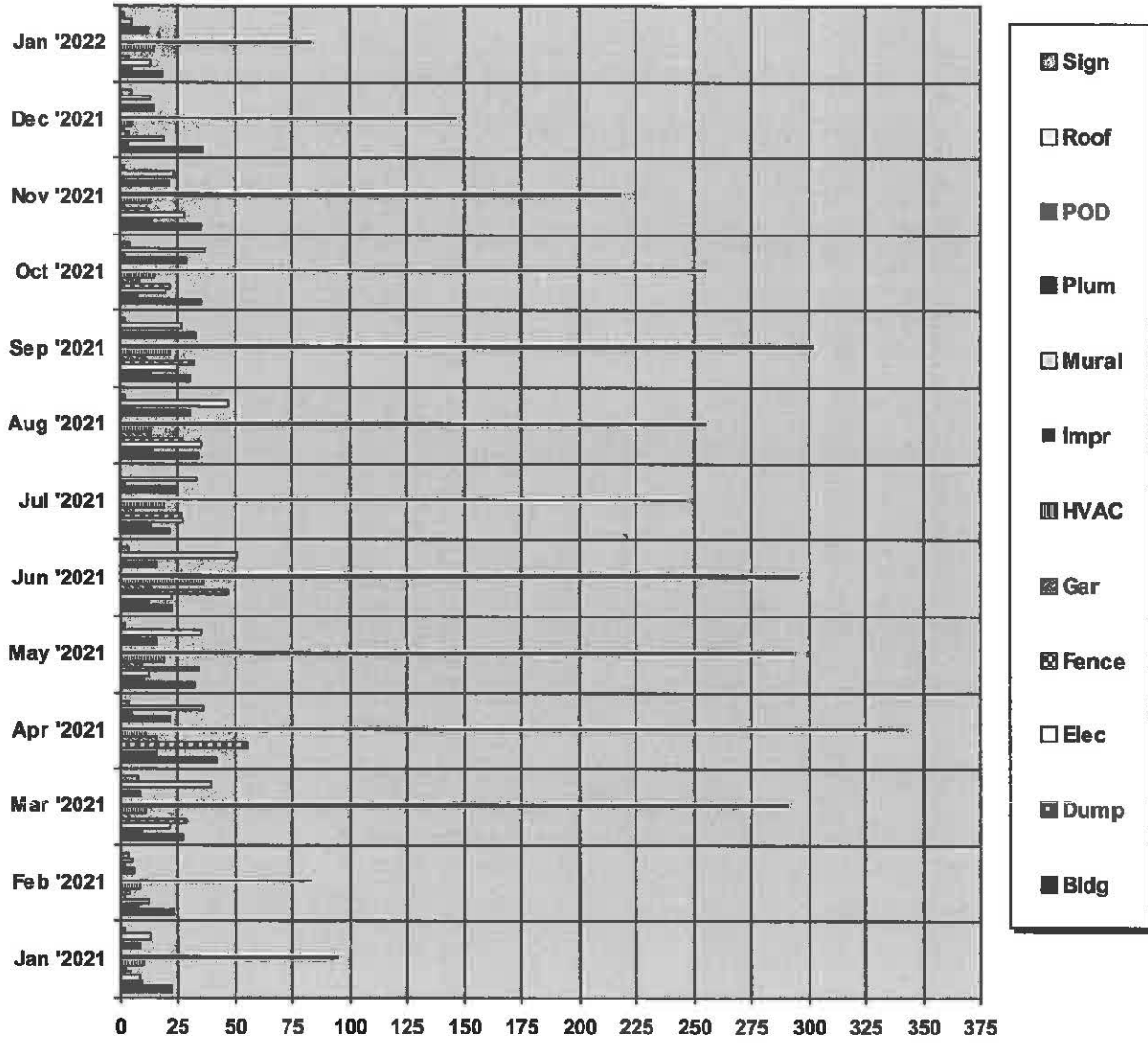
Between: 1/1/2022 And 1/31/2022

|                                       |                    |
|---------------------------------------|--------------------|
| Pre-Pour Inspection                   | \$50.00            |
| Slab Pre-Pour                         | \$130.00           |
| Stack Test                            | \$400.00           |
| Sidewalk Opening                      | \$150.00           |
| Pre-Pour Strt/Sdwk/Alley              | \$300.00           |
| Street Opening                        | \$150.00           |
| Fine - Working Without Permit         | \$2,710.00         |
| Roof Covering Permit Fees             | \$535.00           |
| Roof Final Inspection                 | \$375.00           |
| Gas Pressure Test                     | \$100.00           |
| Restoration Inspection                | \$100.00           |
| <b>Total Fees Collected . . . . .</b> | <b>\$66,240.00</b> |

# Permits Issued

Tuesday, February 1, 2022 8:13 AM

For Period Beginning 1/1/2021 And Ending 1/31/2022



## Permit Detail

|      |         |       |    |
|------|---------|-------|----|
| 2022 | January | Bldg  | 18 |
|      |         | Dump  | 5  |
|      |         | Elec  | 13 |
|      |         | Fence | 4  |
|      |         | HVAC  | 15 |
|      |         | Impr  | 84 |
|      |         | Plum  | 12 |
|      |         | POD   | 1  |
|      |         | Roof  | 5  |
|      |         | Sign  | 2  |

159

|      |          |       |     |
|------|----------|-------|-----|
| 2021 | December | Bldg  | 36  |
|      |          | Dump  | 3   |
|      |          | Elec  | 19  |
|      |          | Fence | 4   |
|      |          | Gar   | 2   |
|      |          | HVAC  | 5   |
|      |          | Impr  | 147 |
|      |          | Plum  | 15  |
|      |          | POD   | 1   |
|      |          | Roof  | 13  |
|      |          | Sign  | 5   |

250

**Permit Detail**

|      |          |       |     |
|------|----------|-------|-----|
| 2021 | November | Bldg  | 35  |
|      |          | Dump  | 14  |
|      |          | Elec  | 28  |
|      |          | Fence | 12  |
|      |          | Gar   | 2   |
|      |          | HVAC  | 13  |
|      |          | Impr  | 219 |
|      |          | Plum  | 21  |
|      |          | POD   | 2   |
|      |          | Roof  | 23  |
|      |          | Sign  | 2   |

371

|      |         |       |     |
|------|---------|-------|-----|
| 2021 | October | Bldg  | 35  |
|      |         | Dump  | 7   |
|      |         | Elec  | 20  |
|      |         | Fence | 21  |
|      |         | Gar   | 8   |
|      |         | HVAC  | 15  |
|      |         | Impr  | 256 |
|      |         | Plum  | 29  |
|      |         | POD   | 2   |
|      |         | Roof  | 37  |
|      |         | Sign  | 4   |

434

|      |           |       |     |
|------|-----------|-------|-----|
| 2021 | September | Bldg  | 30  |
|      |           | Dump  | 13  |
|      |           | Elec  | 25  |
|      |           | Fence | 32  |
|      |           | Gar   | 11  |
|      |           | HVAC  | 21  |
|      |           | Impr  | 303 |
|      |           | Plum  | 33  |
|      |           | POD   | 1   |
|      |           | Roof  | 26  |
|      |           | Sign  | 2   |

497

|      |        |       |     |
|------|--------|-------|-----|
| 2021 | August | Bldg  | 34  |
|      |        | Dump  | 14  |
|      |        | Elec  | 35  |
|      |        | Fence | 27  |
|      |        | Gar   | 13  |
|      |        | HVAC  | 13  |
|      |        | Impr  | 256 |
|      |        | Plum  | 30  |
|      |        | POD   | 6   |
|      |        | Roof  | 47  |
|      |        | Sign  | 2   |

477

|      |      |       |     |
|------|------|-------|-----|
| 2021 | July | Bldg  | 21  |
|      |      | Dump  | 13  |
|      |      | Elec  | 27  |
|      |      | Fence | 26  |
|      |      | Gar   | 6   |
|      |      | HVAC  | 19  |
|      |      | Impr  | 247 |
|      |      | Mural | 1   |
|      |      | Plum  | 25  |
|      |      | POD   | 2   |
|      |      | Roof  | 33  |

420

|      |      |       |     |
|------|------|-------|-----|
| 2021 | June | Bldg  | 22  |
|      |      | Dump  | 12  |
|      |      | Elec  | 22  |
|      |      | Fence | 47  |
|      |      | Gar   | 13  |
|      |      | HVAC  | 36  |
|      |      | Impr  | 296 |
|      |      | Plum  | 16  |
|      |      | POD   | 2   |
|      |      | Roof  | 51  |
|      |      | Sign  | 3   |

520

|      |     |       |     |
|------|-----|-------|-----|
| 2021 | May | Bldg  | 32  |
|      |     | Dump  | 10  |
|      |     | Elec  | 12  |
|      |     | Fence | 34  |
|      |     | Gar   | 9   |
|      |     | HVAC  | 19  |
|      |     | Impr  | 294 |
|      |     | Plum  | 16  |
|      |     | POD   | 8   |
|      |     | Roof  | 35  |
|      |     | Sign  | 2   |

471

|      |       |       |     |
|------|-------|-------|-----|
| 2021 | April | Bldg  | 42  |
|      |       | Dump  | 16  |
|      |       | Elec  | 16  |
|      |       | Fence | 55  |
|      |       | Gar   | 16  |
|      |       | HVAC  | 11  |
|      |       | Impr  | 342 |
|      |       | Plum  | 21  |
|      |       | POD   | 5   |
|      |       | Roof  | 36  |
|      |       | Sign  | 3   |

563

|      |       |       |     |
|------|-------|-------|-----|
| 2021 | March | Bldg  | 27  |
|      |       | Dump  | 9   |
|      |       | Elec  | 21  |
|      |       | Fence | 29  |
|      |       | Gar   | 3   |
|      |       | HVAC  | 11  |
|      |       | Impr  | 291 |
|      |       | Plum  | 8   |
|      |       | POD   | 1   |
|      |       | Roof  | 39  |
|      |       | Sign  | 7   |

446

|      |          |       |    |
|------|----------|-------|----|
| 2021 | February | Bldg  | 23 |
|      |          | Dump  | 7  |
|      |          | Elec  | 12 |
|      |          | Fence | 2  |
|      |          | Gar   | 4  |
|      |          | HVAC  | 8  |
|      |          | Impr  | 84 |
|      |          | Plum  | 6  |
|      |          | POD   | 2  |
|      |          | Roof  | 5  |
|      |          | Sign  | 3  |

156

|      |         |       |    |
|------|---------|-------|----|
| 2021 | January | Bldg  | 22 |
|      |         | Dump  | 9  |
|      |         | Elec  | 8  |
|      |         | Fence | 4  |
|      |         | Gar   | 2  |
|      |         | HVAC  | 10 |
|      |         | Impr  | 95 |
|      |         | Plum  | 8  |
|      |         | Roof  | 13 |
|      |         | Sign  | 2  |

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*Permit Detail*

**Total Permits Issued**      **4937**

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

| Name and Address                            | P.I.N. #                  | Census Class       | Permit Issued   | Permit # | Cost Of Improvements | Cost Of Permit |             |            |
|---|---------------------------|--------------------|---|----------|----------------------|----------------|-------------|------------|
| <u>1</u><br>1220 WESLEY LLC                 | 1222 S. Wesley Avenue     | 16-19-201-030-0000 | NEW CONSTRUCTION OF SINGLE FAMILY HOME. 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, & POWDER ROOM. SECOND FLOOR: FULL BATH W/ DOUBLE SINK. 3/4 BATH W/ DOUBLE SINKS. BASEMENT: FINISHED W/ OPEN RECREATIONAL ROOM, 3/4 BATH, ONE (1) BEDROOM, MECHANICAL ROOM |          | 1/4/2022 Bldg-B      | 9915-0         | \$95,000.00 | \$5,865.00 |
| <u>2</u><br>Marty J. Allen & Daniele E Bers | 1228 S. Lombard Avenue    | 16-20-103-031-0000 | PAYING FOR ADDITIONAL PLUMBING UNDERGROUND BEDDING AND HEAD TEST.   | R        | 1/4/2022 Plum-L      | 92458-1        | \$0.00      | \$100.00   |
| <u>3</u><br>KEELY E. & BRETT A. HARTL       | 3523 S. Kenilworth Avenue | 16-31-306-011-0000 | LIKE FOR LIKE EGRESS WINDOW TO CODE IN THE ATTIC  | R        | 1/4/2022 Impr-L      | 93160-0        | \$1,050.00  | \$90.00    |
| <u>4</u><br>Michael Musial                  | 1831 S. Clarence Avenue   | 16-19-411-013-0000 | R/R 10 WINDOWS IN THE 1ST AND 2ND FLOOR LIVING ROOMS.   | R        | 1/4/2022 Impr-L      | 93161-0        | \$2,200.00  | \$55.00    |
| <u>5</u><br>Mark R. Mackowiak & Kim M. L    | 6520 W. Sinclair Avenue   | 16-31-227-010-0000 | ATF PERMIT FOR DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.  | R        | 1/5/2022 Bldg-B      | 9917-1         | \$0.00      | \$50.00    |
| <u>6</u><br>Lina Rinko                      | 3512 S. Scoville Avenue   | 16-31-404-021-0000 | R/R 9 WINDOWS IN THE LIVING ROOM, KITCHEN, 1ST FLCOR BEDROOM AND OFFICE -- WINDOWS TO EGRESS CODE WHERE REQUIRED.   | R        | 1/5/2022 Impr-L      | 93162-0        | \$3,700.00  | \$120.00   |
| <u>7</u><br>Kelly Swett Riordan & Brendan   | 1325 S. Euclid Avenue     | 16-19-209-011-0000 | R/R FURNACE AND USE EXISTING CHIMNEY LINER.   | R        | 1/5/2022 HVAC-L      | 93163-0        | \$6,355.00  | \$115.00   |
| <u>8</u><br>Steven & Terri Shonder          | 3101 S. Wesley Avenue     | 16-31-202-052-0000 | R/R 9 WINDOWS ON THE 1ST FLOOR IN THE DINING ROOM AND OFFICE.   | R        | 1/5/2022 Impr-L      | 93164-0        | \$9,678.00  | \$160.00   |
| <u>9</u><br>TRACY L. ROBERSON               | 1216 S. Ridgeland Avenue  | 16-19-207-028-0000 | R/R 2 ENTRY DOORS IN EXISTING OPENINGS.   | R        | 1/5/2022 Impr-L      | 93165-0        | \$6,856.00  | \$0.00     |
| <u>10</u><br>Robert Borik & Linda Bernsee   | 2214 S. Elmwood Avenue    | 16-30-206-024-0000 | ATF R/R BOILER TO CODE. Boilers must have an isolation valve installed on the supply and return, DECONVERT BASEMENT FRAMING THAT WAS INSTALLED WITH OUT A PERMIT - ATF FOR LAUNDRY RELOCATING AND DECONVERT UNUSED COPPER PLUMBING IN THE BASEMENT LAUNDRY ARE  | R        | 1/5/2022 Impr-L      | 93166-0        | \$6,000.00  | \$300.00   |

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|---|--------------------|--------------|-----------------|----------|----------------------|----------------|
| Jonathan Tapia<br>2747 S. Euclid Avenue   | 16-30-407-020-0000 | R            | 1/5/2022 Elec-L | 93167-0  | \$1,690.00           | \$140.00       |
| INSTALLATION OF A ELECTRICAL BASEBOARD HEATER IN THE ATTIC AREA, REPLACE 3 NON-WORKING GFCI OUTLETS.  |                    |              |                 |          |                      |                |
| 11  |                    |              |                 |          |                      |                |
| Ramon Valladarez<br>1544 S. Grove Avenue  | 16-19-130-045-0000 | R            | 1/6/2022 Bldg-B | 9723-6   | \$0.00               | \$50.00        |
| ELECTRICAL FINAL RE-INSPECTION-----COMPLIANCE- ATF FOR ATTIC BUILD OUT , TWO 2ND LEVEL BEDROOMS TO HAVE EGRESS WINDOWS INSTALLED TO CODE, TWO 2ND LEVEL BEDROOMS MUST HAVE A CONTROLLABLE PERMANENT HEAT SOURCE, ATF FOR BASEMENT BATHROOM REMODE               |                    |              |                 |          |                      |                |
| 12  |                    |              |                 |          |                      |                |
| Salvador Baez Vasquez<br>3536 S. Elmwood Avenue   | 16-31-408-031-0000 | R            | 1/6/2022 Bldg-B | 9919-0   | \$2,500.00           | \$255.00       |
| FINISH BASEMENT WITH DRYWALL, FRAMING AND INSULATION TO INCLUDE 2 NEW BEDROOM, RECREATIONAL SPACE, LAUNDRY ROOM AND THE WALL ONLY FOR A FUTURE BATHROOM - THERE WILL BE NO WORK IN THE BATHROOM EXCEPT INSTALLING THE FRAMING ONLY --- INSTALL EGRESS WINDOWS T |                    |              |                 |          |                      |                |
| 13  |                    |              |                 |          |                      |                |
| Gloria Villegas<br>1848 S. Maple Avenue   | 16-19-308-041-0000 | R            | 1/6/2022 Impr-L | 92013-2  | \$0.00               | \$50.00        |
| ELECTRICAL ROUGH RE-INSPECTION FOR 1/2 BATH-----REMODEL ONE (1) FULL BATHROOM & ONE (1) HALF BATHROOM. REPLACING VANITY, LIGHT FIXTURE, TOLIET, & SHOWER. NEW TILES & DRYWALL. EXHAUST FANS ALREADY EXIST.  |                    |              |                 |          |                      |                |
| 14  |                    |              |                 |          |                      |                |
| Michael S. Applegate & Rebecc<br>2710 S. Harvey Avenue  | 16-29-310-024-0000 |              | 1/6/2022 Impr-L | 93168-0  | \$2,100.00           | \$40.00        |
| REMOVAL OF ASBESTOS FLOOR TILE IN BASEMENT  |                    |              |                 |          |                      |                |
| 15  |                    |              |                 |          |                      |                |
| Nicole Lahanis<br>3013 S. Clarence Avenue   | 16-30-418-048-0000 | R            | 1/6/2022 POD-L  | 93169-0  | \$0.00               | \$50.00        |
| POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.  |                    |              |                 |          |                      |                |
| 16  |                    |              |                 |          |                      |                |
| Cindy Medina<br>3841 S. Oak Park Avenue   | 16-31-420-015-0000 | R            | 1/6/2022 Impr-L | 93170-0  | \$6,800.00           | \$510.00       |
| INSTALLING 6 CAN LIGHTS, REMOVE EXISITNG NON-LOAD BEARING WALL, R/R KITCHEN HOOD, R/R KITCHEN CABINETS WITH 4 CAN LIGHTS, RENOVATE BATHROOM BY REPLACING TILE, VANITY, TOILET, REMOVE TUB AND REPLACE WITH SHOWER. NOT REPLACING BATH EXHAUST FAN.              |                    |              |                 |          |                      |                |

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# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

| Name and Address                             | P.I.N. #                  | Census Class       | Permit Issued   | Permit # | Cost Of Improvements | Cost Of Permit |            |          |
|--|---------------------------|--------------------|---|----------|----------------------|----------------|------------|----------|
| <u>18</u><br>Myra Tonini                     | 2117 S. Kenilworth Avenue | 16-19-330-007-0000 | 200 AMP ELECTRICAL UPGRADE WITH 3 PANELS, REPLACE BX WIRING WITH CONDUIT, REPLACE ALL CLOTH WIRING, INSTALL ENCLOSED LIGHT FIXTURES IN CLOSETS, REPLACE ALL 2 PRONG WITH 3 PRONG, INSTALL GFCI OUTLETS WHERE NEEDED, REMOVE OUTLETS IN BATHROOM VANITY LIGHT, I | R        | 1/6/2022 Elec-L      | 93172-0        | \$8,000.00 | \$280.00 |
| <u>19</u><br>Ramirez & Becerra               | 2213 S. Highland Avenue   | 16-29-102-011-0000 | FURNISH AND INSTALL NEW STRAIGHT OUTDOOR STAIRLIFT.   | R        | 1/6/2022 Impr-L      | 93173-0        | \$5,525.00 | \$330.00 |
| <u>20</u><br>Luis Valdovinos                 | 2311 S. Euclid Avenue     | 16-30-209-005-0000 | 1/7/22 ADDED TO PERMIT: R/R STACK IN ATTIC BATHROOM AND R/R TOLIET<br>REMOVE DRYWALL IN THE ATTIC, INSTALL INSULATION AND NEW DRYWALL TO CODE, INSTALL ELECTRICAL TO CODE, HEAT EXIST. - CREATE AN OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CO            | R        | 1/7/2022 Impr-L      | 91352-1        | \$0.00     | \$50.00  |
| <u>21</u><br>Misael O. Vargas Saucedo        | 2114 S. Clinton Avenue    | 16-19-328-016-0000 | ELECTRICAL FINAL REINSPECTION --- REMODEL BATHROOM ON MAIN FLOOR (DOWN TO STUDS). REPLACE VANITY, TOLIET, AND BATHTUB. REPLACE CERAMIC TIL ON BATHROOM FLOOR AND BATHTUB AREA. REPLACE BATHROOM WINDOW. R/R EXHAUST FAN.  | R        | 1/7/2022 Impr-L      | 92579-2        | \$0.00     | \$50.00  |
| <u>22</u><br>Emily R. & Vernard Lockhart Jr. | 6940 W. 34th Street       | 16-31-132-003-0000 | FLAT ROOF REPAIR 80SQ FT TO ADD MODIFIER AND REPLACE MATERIAL   | R        | 1/7/2022 Roof-L      | 93174-0        | \$2,500.00 | \$125.00 |
| <u>23</u><br>Carla Williams                  | 3036 S. Clarence Avenue   | 16-30-417-031-0000 | R/R 3 WINDOWS IN THE LIVING ROOM  | R        | 1/7/2022 Impr-L      | 93175-0        | \$6,468.00 | \$115.00 |
| <u>24</u><br>Chicago Title Land Trust Comp   | 1845 S. Grove Avenue      | 16-19-315-022-0000 | LIKE FOR LIKE EGRESS HOPPER FOR LOWER BEDROOM, GARDEN UNIT AND FAMILY ROOM  | R        | 1/7/2022 Impr-L      | 93176-0        | \$4,995.00 | \$135.00 |
| <u>25</u><br>Hector Garcia                   | 1417 S. Home Avenue       | 16-19-120-007-0000 | DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.   | R        | 1/7/2022 Dump-L      | 93177-0        | \$0.00     | \$50.00  |
| <u>26</u><br>Ronald & Jiranan Skolba         | 2429 S. Harvey Avenue     | 16-29-119-012-0000 | preliminary electrical inspection to determine code compliance.   | R        | 1/7/2022 Elec-L      | 93178-0        | \$0.00     | \$50.00  |



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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>27</u><br>Rafael & Leticia Gonzalez 1933 S. Clinton Avenue    | 16-19-321-013-0000 | R            | 1/7/2022 Impr-L  | 93179-0  | \$12,550.00          | \$255.00       |
|  |                    |              |                  |          |                      |                |
| <u>27</u><br>Ricky M. Delise & Sherry Delise 2117 S. East Avenue | 16-19-428-006-0000 | R            | 1/7/2022 Elec-L  | 93180-0  | \$4,200.00           | \$235.00       |
|  |                    |              |                  |          |                      |                |
| <u>28</u><br>Fernando Martinez Gomez 2847 S. Harvey Avenue       | 16-29-319-020-0000 | R            | 1/7/2022 Impr-L  | 93181-0  | \$10,792.00          | \$275.00       |
|  |                    |              |                  |          |                      |                |
| <u>29</u><br>Rogelio Martinez 2839 S. Harvey Avenue              | 16-29-319-018-0000 | R            | 1/7/2022 HVAC-L  | 93182-0  | \$2,900.00           | \$115.00       |
|  |                    |              |                  |          |                      |                |
| <u>30</u><br>D & J & Zaleta Gilbert 3137 S. Wisconsin Avenue     | 16-31-102-011-0000 | R            | 1/7/2022 Plum-L  | 93183-0  | \$9,880.00           | \$250.00       |
|  |                    |              |                  |          |                      |                |
| <u>31</u><br>Joaquin D. Herrera 1938 S. Oak Park Avenue          | 16-19-323-024-0000 | R            | 1/7/2022 Impr-L  | 93184-0  | \$8,000.00           | \$330.00       |
|  |                    |              |                  |          |                      |                |
| <u>32</u><br>6217 Cermak LLC 6217 W. Cermak Road                 | 16-29-103-003-0000 | C            | 1/7/2022 Impr-L  | 93185-0  | \$0.00               | \$50.00        |
|  |                    |              |                  |          |                      |                |
| <u>33</u><br>Joaquin D. Herrera 1938 S. Oak Park Avenue          | 16-19-323-024-0000 | R            | 1/7/2022 Elec-L  | 93186-0  | \$5,700.00           | \$200.00       |
|  |                    |              |                  |          |                      |                |
| <u>34</u><br>Luis Gilberto Lara & Tania Borg 3426 S. East Avenue | 16-31-233-021-0000 | R            | 1/10/2022 Bldg-B | 9920-0   | \$6,000.00           | \$765.00       |
|  |                    |              |                  |          |                      |                |

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|---|--------------------------|--------------------|---|--------------------|----------------------|----------------------|
| <u>36</u><br>Diane Likens & Daniel Bastien  | 1409 S. Wesley Avenue    | 16-19-218-052-0000 | BOILER REPLACEMENT 35K BTU'S 75% EFF  | R 1/10/2022 HVAC-L | 93187-0              | \$4,385.00 \$200.00  |
| <u>37</u><br>R J Musil                      | 3724 S. Home Avenue      | 16-31-319-024-0000 | BOILER REPLACEMENT 166K BTU'S 83% EFF   | R 1/10/2022 HVAC-L | 93188-0              | \$9,080.00 \$200.00  |
| <u>38</u><br>Jocelyn Daly & Ryan Maher      | 2448 S. Euclid Avenue    | 16-30-216-034-0000 | ELECTRICAL ROUGH AND ELECTRICAL FINAL RE-INSPECTIONS ___INSTALLATION OF FLOOD CONTROL SYSTEM. JULIE DIG #A2641991   | R 1/11/2022 Impr-L | 92161-2              | \$0.00 \$100.00      |
| <u>39</u><br>Lucia Alvarez                  | 2824 S. Highland Avenue  | 16-29-317-030-0000 | ELECTRICAL ROUGH AND ELECTRICAL FINAL RE-INSPECTIONS  | R 1/11/2022 Plum-L | 92338-1              | \$0.00 \$100.00      |
| <u>40</u><br>Ramon Marquez                  | 2840 S. Harvey Avenue    | 16-29-318-038-0000 | DEMO THE 1ST FLOOR WALLS, KITCHEN, BATHROOM AND BEDROOMS TO THE STUDS.  | R 1/11/2022 Impr-L | 93189-0              | \$3,000.00 \$55.00   |
| <u>41</u><br>Arechiga Properties 1 LLC      | 1922 S. Harvey Avenue    | 16-20-323-027-0000 | DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.   | R 1/11/2022 Dump-L | 93190-0              | \$0.00 \$50.00       |
| <u>42</u><br>Donald & Lisa Jaburek          | 3703 S. Wesley Avenue    | 16-31-417-002-0000 | PARTIAL ELECTRICAL SERVICE UPRADE, GROUND ROD ADDED, NEW 2" RISER, REPLACED ALL CABLES TO 3, BATTERY BACK UPPS IN HALLS, REPLACED BASEMEN LIGHTS.   | R 1/11/2022 Elec-L | 93191-0              | \$0.00 \$0.00        |
| <u>43</u><br>Linda A. Bultrini              | 2125 S. Gunderson Avenue | 16-19-430-009-0000 | FURNISH AND INSTALL 95 BTU 80% EFF DUNKIRK BOILER WITH DOUBLE CHECK BACK FLOW PREVENTOR VALVE NEW CIRCULATOR PUMP WATER FEEDER AND EXPANSION TANK TO EXISTING GAS ELECTRIC PIPING AND CHIMNEY WITH NEW THERMOSTAT | R 1/11/2022 HVAC-L | 93192-0              | \$7,680.00 \$200.00  |
| <u>44</u><br>Aristides N & Bridget M Alexan | 3619 S. Maple Avenue     | 16-31-309-006-0000 | 26 WINDOW REPLACEMENTS. 1ST FLOOR- LIVING ROOM, DINING ROOM, POWDER ROOM, KITCHEN AND FOYER. 2ND FLOOR- 3 BEDROOM CASEMENT TO EGRESS CODE, BATHROOM, STAIRWAY. BASEMENT- CASEMENT WINDOW                          | R 1/11/2022 Impr-L | 93193-0              | \$60,200.00 \$975.00 |
| <u>45</u><br>Gregory C. Delgado             | 1640 S. Wenonah Avenue   | 16-19-302-035-0000 | BASEMENT- REPLACING WINDOWS (4) GLASS BLOCK AND (1) EGRESS WINDOW.  | R 1/11/2022 Impr-L | 93194-0              | \$3,244.00 \$120.00  |

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>46</u><br>Peter Fernando & Barbara Ann 6430 W. 27th Street       | 16-30-410-018-0000 | R            | 1/11/2022 Impr-L | 93195-0  | \$9,284.00           | \$210.00       |
|   |                    |              |                  |          |                      |                |
| <u>47</u><br>Vito Theodore 3801 S. Clinton Avenue                   | 16-31-329-001-0000 | R            | 1/12/2022 Dump-L | 93196-0  | \$0.00               | \$50.00        |
|   |                    |              |                  |          |                      |                |
| <u>48</u><br>US BANK NA 2629 S. Euclid Avenue                       | 16-30-401-017-0000 | R            | 1/12/2022 Impr-L | 93197-0  | \$0.00               | \$100.00       |
|   |                    |              |                  |          |                      |                |
| <u>49</u><br>Tyler A. Stricker & Ana E. Vrhel 3114 S. Euclid Avenue | 16-31-200-020-0000 | R            | 1/12/2022 Impr-L | 93198-0  | \$6,000.00           | \$150.00       |
|   |                    |              |                  |          |                      |                |
| <u>50</u><br>Oswaldo Pacheco & Irery Pach 2225 S. Home Avenue       | 16-30-101-018-0000 | R            | 1/12/2022 Impr-L | 93199-0  | \$6,000.00           | \$350.00       |
|   |                    |              |                  |          |                      |                |
| <u>51</u><br>Virginia Jurcys (trust) 2100 S. Clinton Avenue         | 16-19-328-012-0000 | R            | 1/12/2022 Impr-L | 93200-0  | \$14,637.00          | \$300.00       |
|   |                    |              |                  |          |                      |                |
| <u>52</u><br>Esteban Martinez & Diana Pietr 6519 W. 28th Place      | 16-30-413-037-0000 | R            | 1/12/2022 HVAC-L | 93201-0  | \$7,500.00           | \$180.00       |
|   |                    |              |                  |          |                      |                |
| <u>53</u><br>Hector Sanchez Magallanes 3832 S. Euclid Avenue        | 16-31-420-039-0000 | R            | 1/12/2022 Impr-L | 93202-0  | \$0.00               | \$65.00        |
|   |                    |              |                  |          |                      |                |
| <u>54</u><br>Juan Almazan 2234 S. Cuyler Avenue                     | 16-29-100-029-0000 | R            | 1/12/2022 Impr-L | 93203-0  | \$3.00               | \$105.00       |
|   |                    |              |                  |          |                      |                |

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|---|--------------------|---|--------------|-------------------|----------|----------------------|----------------|
| <u>58</u><br>Marie Connelly<br>2738 S. Oak Park Avenue                  | 16-30-313-121-0000 | RE-INSPECTION & CORRECTION OF FAILED ELECTRICAL SERVICE INSPECTION ON PERMIT L-5864-0 FROM 1999.  | R            | 1/12/2022 Elec-L  | 93204-0  | \$50.00              | \$50.00        |
| <u>55</u><br>Throughline Chicago LLC<br>3133 S. Kenilworth Avenue       | 16-31-106-039-0000 | ELECTRICAL FINAL RE-INSPECTION-----1ST FLOOR KITCHEN REHAB R/R DRYWALL WHERE NEEDED, CONVERT FULL BATHROOM TO 3/4 BATHROOM ON 2ND FLOOR. REMODEL EXISTING 3/4 BATHROOM ON 1ST FLOOR. PAINTING & FLOORING COMPLIANCE VIOLATION, UPGRADE TO 200 AMP, M            | R            | 1/13/2022 Bldg-B  | 9876-1   | \$0.00               | \$50.00        |
| <u>56</u><br>Throughline Chicago LLC<br>3133 S. Kenilworth Avenue       | 16-31-106-039-0000 | ELECTRICAL FINAL RE-INSPECTION ---- COMPLIANCE VIOLATIONS: THE ATTIC MUST HAVE AN EGRESS WINDOWS INSTALL TO CODE. ELECTRICAL OUTLETS IN BASEMENT MUST BE GFCI PROTECTED INCLUDING LAUNDRY AREA, ANY OPEN BULB LIGHT FIXTURES FOUND STORAGE ROOM, CLOSETS, BASEM | R            | 1/13/2022 Impr-L  | 92233-1  | \$0.00               | \$50.00        |
| <u>57</u><br>Katharine Ward and Erik Schar<br>3429 S. Elmwood Avenue    | 16-31-407-011-0000 | PAYING FOR RE-INSPECTION ONLY---R/R FURNACE. 85% EFF, 80K BTUS. R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANK.   | R            | 1/13/2022 Impr-L  | 92896-1  | \$0.00               | \$50.00        |
| <u>58</u><br>JL9, LLC<br>6601 W. 26th Street                            | 16-30-227-031-0000 | DEMOLISH TWO STORY FRAME STAIRWAY ENCLOSURE AND GLASS STOREFRONT. POUR NEW TRENCH FOUNDATION FOR NEW STAIRWAY AND RESTAURANT ENCLOSURE AND ENTRY.   | C            | 1/13/2022 Impr-L  | 93205-0  | \$0.00               | \$0.00         |
| <u>59</u><br>Richard E Schroeder III & Mich<br>1323 S. Gunderson Avenue | 16-19-214-010-0000 | HOUSE- FLAT ROO PATCH WORK, R/R SIDING ON THE BACK PORCH  | R            | 1/13/2022 Roof-L  | 93206-0  | \$8,180.00           | \$185.00       |
| <u>60</u><br>Eduardo Uvalle<br>6937 W. 34th Street                      | 16-31-124-031-0000 | TEAR DOWN AND REBUILD CHIMNEY TO CODE.  | R            | 1/13/2022 Impr-L  | 93207-0  | \$2,300.00           | \$130.00       |
| <u>61</u><br>Jeffree A. Sherod<br>1805 S. Clarence Avenue               | 16-19-411-003-0000 | ATF- INSTALLED BACKYARD GATE 5FT NEXT TO GARAGE   | R            | 1/13/2022 Fence-L | 93208-0  | \$750.00             | \$135.00       |
| <u>62</u>   |                    |   |              |                   |          |                      |                |

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Between: 1/1/2022 And 1/31/2022

| Name and Address  | P.I.N. #           | Census Class | Permit Issued    | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>63</u><br>Josue P. Perez 1615 S. Kenilworth Avenue   | 16-19-306-006-0000 | R            | 1/13/2022 Impr-L | 93209-0  | \$900.00             | \$140.00       |
| COMPLIANCE: SIDE AND REAR STAIRWELLS MUST INSTALL EMERGENCY LIGHTS WITH BATTERY BACK-UP. ATF FOR RECESSED LIGHTING INSTALLED IN LIVING ROOMS FOR ALL THREE (3) UNITS. INSTALL GFCI IN LAUNDRY ROOM. REPAIR GFCI OUTLET ON LEFT SIDE OF BATHROOM SINK IN GARDEN  |                    |              |                  |          |                      |                |
| <u>64</u><br>Lisa Jackowiec 3526 S. Cuyler Avenue   | 16-32-300-030-0000 | R            | 1/14/2022 Impr-L | 93210-0  | \$14,080.00          | \$190.00       |
| R/R AC. 2 1/2 TON. R/R FURNACE. 70K BTUS 80% EFF.   |                    |              |                  |          |                      |                |
| <u>65</u><br>Julio Gomez & Veronica Gonzal 3012 S. East Avenue  | 16-30-418-054-0000 | R            | 1/14/2022 HVAC-L | 93211-0  | \$4,730.00           | \$115.00       |
| R/R FURNACE. 90K BTUS 80% EFF. RE-USING EXISTING LINER.   |                    |              |                  |          |                      |                |
| <u>66</u><br>Richard A. Ciz 1318 S. Clinton Avenue  | 16-19-112-048-0000 | R            | 1/14/2022 HVAC-L | 93212-0  | \$5,134.00           | \$115.00       |
| R/R FURNACE 70K BTUS 80% EFF. RE-USING EXISTING LINER.  |                    |              |                  |          |                      |                |
| <u>67</u><br>Arturo Martinez Sr., Gloria Marti 2301 S. Harvey Avenue  | 16-29-111-001-0000 |              | 1/14/2022 Impr-L | 93213-0  | \$1,831.00           | \$85.00        |
| WATER HEATER REPLACEMENT. WATER HEATERS REQUIRE EXPANSION TANKS.  |                    |              |                  |          |                      |                |
| <u>68</u><br>Astrid Greve Spencer And Sedr 3211 S. Home Avenue  | 16-31-112-004-0000 | R            | 1/14/2022 Impr-L | 93214-0  | \$1,894.00           | \$85.00        |
| WATER HEATER REPLACEMENT— WATER HEATERS REQUIRE EXPANSION TANKS.  |                    |              |                  |          |                      |                |
| <u>69</u><br>Arcelia & Ma Del Rosario Mora 1243 S. Kenilworth Avenue  | 16-19-106-025-0000 | R            | 1/14/2022 Impr-L | 93215-0  | \$3,000.00           | \$550.00       |
| COMPLIANCE: UPGRADE ELECTRICAL SERVICE. INSTALL EGRESS WINDOW IN SECOND LEVEL BEDROOM. BRING BASEMENT BATHROOM TO CODE. INSTALL HEAT SOURCE IN IN BASEMENT BATHROOM. INSTALL EXHAUST SYSTEM IN BSEMENT BATHROOM. CONVERT ANY AND/OR ALL TWO PRONG ELECTRICAL OU |                    |              |                  |          |                      |                |
| <u>70</u><br>Marie Connelly 2738 S. Oak Park Avenue   | 16-30-313-121-0000 | R            | 1/14/2022 Impr-L | 93216-0  | \$2,785.00           | \$105.00       |
| R/R THREE (3) WINDOWS. BEDROOM #1 (1), BEDROOM #2 (1), & BASEMENT (1). BRING WINDOWS TO EGRESS CODE.  |                    |              |                  |          |                      |                |
| <u>71</u><br>Theodore L. Foggy & Takeisha 1520 S. Lombard Avenue  | 16-20-126-029-0000 | R            | 1/14/2022 Impr-L | 93217-0  | \$3,485.00           | \$120.00       |
| R/R THREE (3) WINDOWS IN ATTIC TO EGRESS CODE.  |                    |              |                  |          |                      |                |
| <u>72</u><br>Melissa Whitwell & Krystina Lo 3420 S. Wisconsin Avenue  | 16-31-129-021-0000 | R            | 1/14/2022 Roof-L | 93218-0  | \$3,114.00           | \$50.00        |
| FLAT ROOF REPLACEMENT ABOVE PORCH WITH NEW EPDM RUBBER ROOF.  |                    |              |                  |          |                      |                |

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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>73</u><br>Rose & Armando Herrera<br>2530 S. Euclid Avenue           | 16-30-224-025-0000 | R            | 1/14/2022 Impr-L | 93219-0  | \$1,500.00           | \$535.00       |
|  |                    |              |                  |          |                      |                |
| <u>74</u><br>Lucia Carizales & Luis F.Carriz<br>1314 S. Grove Avenue   | 16-19-114-053-0000 | R            | 1/14/2022 Impr-L | 93220-0  | \$12,816.00          | \$255.00       |
| <u>74</u><br>Rufina Passamentt<br>2330 S. Clarence Avenue              | 16-30-210-024-0000 | R            | 1/14/2022 Elec-L | 93221-0  | \$5,600.00           | \$170.00       |
| <u>75</u><br>Construction Rehab Services, L<br>2336 S. Scoville Avenue | 16-30-212-028-0000 | R            | 1/14/2022 Impr-L | 93222-0  | \$5,000.00           | \$85.00        |
| <u>76</u><br>Merriment Homes<br>1334 S. Euclid Avenue                  | 16-19-208-036-0000 |              | 1/18/2022 Bldg-B | 9675-1   | \$9,000.00           | \$345.00       |
| <u>77</u><br>JC Licht Berwyn, LLC<br>6316 W. Ogden Avenue              | 16-32-131-003-0000 | C            | 1/18/2022 Bldg-B | 9910-1   | \$0.00               | \$140.00       |
| <u>78</u>  |                    |              |                  |          |                      |                |

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|--|--------------------|--|--------------|------------------|----------|----------------------|----------------|
| <u>79</u><br>Santos Mendoza & Gustavo Dia 2311 S. Home Avenue      | 16-30-105-005-0000 | INTERIOR REMODEL: KITCHEN (R/R DRYWALL & RE-INSTALL EXISTING SINK & CABINETS), MAIN FLOOR EXISTING BATHROOM, TWO (2) EXISTING BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. ATTIC: UNFINISHED W/ INSULATION ONLY. BASEMENT: OPEN UNFINISHED & DECONVERT | R            | 1/18/2022 Bldg-B | 9921-0   | \$5,000.00           | \$630.00       |
| <u>80</u><br>Paul J Sikora Revocable Living 6505 W. 34th Street    | 16-31-227-030-0000 | PAYING FOR PLUMBING FINAL RE-INSPECTION-----R/R BOILER AT PROPERTY. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE.  | C            | 1/18/2022 Impr-L | 89505-1  |                      | \$50.00        |
| <u>81</u><br>Maria & Renaldo Gonzalez 3707 S. Kenilworth Avenue    | 16-31-322-002-0000 | PAYING FOR ELECTRICAL FINAL RE-INSPECTION FEE----- R/R boiler. Boilers must have an isolation valve installed on the supply and return. Require a WATTS 9-D double check valve.  | R            | 1/18/2022 HVAC-L | 92660-1  | \$0.00               | \$50.00        |
| <u>82</u><br>Brett P. Larson 2722 S. Cuyler Avenue                 | 16-29-308-029-0000 | REPLACING BASEMENT SLAB.   | R            | 1/18/2022 Impr-L | 93223-0  | \$5,000.00           | \$0.00         |
| <u>83</u><br>Kori Levos Skidmore 1841 S. Clinton Avenue            | 16-19-313-015-0000 | R/R FIVE (5) WINDOWS. TWO (4) BASEMENT WINDOWS AND (1) ON MAIN LEVEL. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.   | R            | 1/18/2022 Impr-L | 93224-0  | \$29,200.00          | \$50.00        |
| <u>84</u><br>Ernesto & Ana R. Marquez 1617 S. Harvey Avenue        | 16-20-303-008-0000 | R/R FURNACE. 80K BTU, 92% EFF.   | R            | 1/18/2022 HVAC-L | 93225-0  | \$2,800.00           | \$115.00       |
| <u>85</u><br>Raul & Veronica Pabon 2307 S. Highland Avenue         | 16-29-110-004-0000 | PRELIMINARY ELECTRICAL INSPECTION  | R            | 1/18/2022 Impr-L | 93226-0  | \$0.00               | \$50.00        |
| <u>86</u><br>Danielle Hollenbeck-Pringle & J 1235 S. Euclid Avenue | 16-19-201-019-0000 | R/R FURNACE 70K BTUS, 80% EFF.   | R            | 1/18/2022 HVAC-L | 93227-0  | \$3,660.00           | \$215.00       |
| <u>87</u><br>Jeff Fachet & Kristine Roof 1417 S. Scoville Avenue   | 16-19-221-007-0000 | R/R FURNACE 90K BTUS 80% EFF. RE-USING EXITING LINER.  | R            | 1/18/2022 HVAC-L | 93228-0  | \$6,480.00           | \$115.00       |
| <u>88</u><br>Juan Almazan 2234 S. Cuyler Avenue                    | 16-29-100-029-0000 | DUMPSTER FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.   | R            | 1/18/2022 Dump-L | 93229-0  | \$0.00               | \$50.00        |





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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Myra Surin<br>1309 S. East Avenue  | 16-19-212-004-0000 | R            | 1/20/2022 Elec-L | 93236-0  | \$11,470.00          | \$290.00       |
| 200 AMP RISER, PUBLIC METER AND PANEL<br>3 GANG METER, 1 GFCI OUTLET IN GARAGE,<br>2 GFCI OUTLETS IN THE 2ND FLOOR KITCHEN   |                    |              |                  |          |                      |                |
| 98<br>William & Latonya Thornton<br>1628 S. Maple Avenue   | 16-19-300-030-0000 | R            | 1/20/2022 Impr-L | 93237-0  | \$3,052.00           | \$85.00        |
| EMERGENCY- INSTALL 40 GALLON HOT<br>WATER TANK WITH NEW EXPANSION TANK   |                    |              |                  |          |                      |                |
| 99<br>Hector Tapia Gonzalez<br>2425 S. Grove Avenue  | 16-30-112-025-0000 | R            | 1/20/2022 Impr-L | 93238-0  | \$2,400.00           | \$205.00       |
| COMPLIANCE- ANY OPEN BULB LIGHTS IN<br>BASEMENT MUST BE MADE FULLY<br>ENCLOSED BULB FIXTURES, EACH<br>BEDROOM MUST HAVE AT LEAST 2<br>SEPARATE AND REMOTE ELECTRICAL<br>OUTLETS UP TO CODE, SUMMER KITCHEN<br>ELECTRICAL OUTLETS MUST BE GFCI,<br>LAUNDRY OUTLETS MUST BE GFCI, GARA |                    |              |                  |          |                      |                |
| 100<br>ECP, LP<br>1630 S. Cuyler Avenue  | 16-20-300-031-0000 | R            | 1/21/2022 Bldg-B | 9733-1   | \$0.00               | \$100.00       |
| PAYING FOR ADDITIONAL SERVICE CHARGE<br>FOR CHANGE TO PLANS. CHANGES<br>INCLUDE- 3/4 BATH ON THE 1ST FLOOR AND<br>CREATING A NEW STAIR CASE  |                    |              |                  |          |                      |                |
| 101<br>Roger & Julia Bauers<br>3618 S. Maple Avenue  | 16-31-308-031-0000 | R            | 1/21/2022 Bldg-B | 9922-0   | \$15,000.00          | \$625.00       |
| ATF FOR COMPLETE ATTIC BUILD OUT, ATF<br>FOR FULL ATTIC BATHROOM INSTALL AND<br>ATF FOR INSTALLING SINK BASIN IN THE<br>LINEN CLOSET. DECONVERT ILLEGAL<br>BASEMENT KITCHEN - REMOVE ALL<br>CABINETS, COUNTERS, SINK FROM THE<br>PREMISES - ALL RELATED PLUMBING<br>INCLUDING WATER  |                    |              |                  |          |                      |                |
| 102<br>Alfredo Recendez<br>2748 S. Ridgeland Avenue  | 16-30-411-054-0000 | R            | 1/21/2022 Impr-L | 93002-1  | \$0.00               | \$50.00        |
| ELECTRICLA ROUGH RE-INSPECTION-----<br>EACH BEDROOM (TOTAL OF 8) MUST HAVE<br>AT LEAST ONE EGRESS WINDOW INSTALLED<br>TO CODE FOR EMERGENCY ESCAPE AND<br>RESCUE, HALLWAY HEATEER COVER IS<br>MISSING REPAIR OR REPLACE, ALL AND ANY<br>KITCHEN COUNTER OUTLETS MUST BE PRO          |                    |              |                  |          |                      |                |
| 103<br>Tony M.Saracco & Gregory W.<br>3101 S. Maple Avenue   | 16-31-101-001-0000 | R            | 1/21/2022 Elec-L | 93239-0  | \$8,900.00           | \$295.00       |
| COMPLIANCE: CONVERT TWO PRONG<br>OUTLETS TO THREE PRONG OUTLETS.<br>REPAIR LIGHT FIXTURES.REPLACE<br>COUNTERTOP RECEPTACLES TO GFCI.<br>INSTALL WATER COVER TO OUTDOOR<br>COVER. BRING GARAGE ELECTRIC TO CODE.  |                    |              |                  |          |                      |                |
| 104  |                    |              |                  |          |                      |                |

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| <u>105</u><br>Ricky M. Delise & Sherry Delise 2117 S. East Avenue    | 16-19-428-006-0000 | REPLACE 4 WINDOWS TO MEET EGRESS CODE. BEDROOMS AND BASEMENT  | R            | 1/21/2022 Impr-L | 93240-0  | \$3,325.00           | \$120.00       |
| <u>106</u><br>Antonio D Hudson 1215 S. Euclid Avenue                 | 16-19-201-011-0000 | FLAT ROOF REPLACEMENT MOD BIT   | R            | 1/21/2022 Roof-L | 93241-0  | \$15,800.00          | \$350.00       |
| <u>107</u><br>Ebenezer Christian Reformed 1240 S. Harvey Avenue      | 16-20-102-033-0000 | DECOMMISSIONING/DECONSTRUCTION OF A WIRELESS SITE, REMOVAL OF OBSOLETE ANTENNAS, EQUIPMENT, MOUNTS AND CABINETS ONLY, COAX LINE TO BE REMOVED, POWER METER TO BE REMOVED.           | CH           | 1/21/2022 Impr-L | 93242-0  | \$12,000.00          | \$190.00       |
| <u>108</u><br>ESPERANZA T. GONZALES 1339 S. Scoville Avenue          | 16-19-213-020-0000 | INSTALLATION OF 10 SOLAR PANELS   | R            | 1/21/2022 Impr-L | 93243-0  | \$6,745.00           | \$215.00       |
| <u>109</u><br>ISAAC OSIO 1448 S. Gunderson Avenue                    | 16-19-221-040-0000 | INSTALLATION OF 19 SOLAR PANELS, METER ADAPTER, SERVICE CONDUCTOR REFEED  | R            | 1/21/2022 Impr-L | 93244-0  | \$12,816.00          | \$305.00       |
| <u>110</u><br>Steven & Alicia Houston 1435 S. Gunderson Avenue       | 16-19-222-016-0000 | 38FT OF EXTERIOR DRAIN TILE FOR BELOW GRADE SPILL OVER REPAIR (EXISTING SUMP AND DISCHARGE TO REAR YARD) 152 SQ FT OF WAL LINER. 1 WINDOW WELL DRAIN (EXISITNG).JULIE DIG# ATTACHED | R            | 1/21/2022 Impr-L | 93245-0  | \$3,778.00           | \$270.00       |
| <u>111</u><br>Roger & Julia Bauers 3618 S. Maple Avenue              | 16-31-308-031-0000 | INSTALL ISLAND KITCHEN VENT, VENT TO CONNECT TO EXISTING 2" CAST IRON RISER.  | R            | 1/21/2022 Plum-L | 93246-0  | \$1,800.00           | \$140.00       |
| <u>112</u><br>Raul & Yolanda Andrade 3802 S. East Avenue             | 16-31-422-034-0000 | R/R 4 BEDROOM WINDOWS - 2 ON THE 1S FLOOR AND 2 ON THE 2ND FLOOR - WINDOWS TO EGRESS CODE.  | R            | 1/21/2022 Impr-L | 93247-0  | \$800.00             | \$90.00        |
| <u>113</u><br>Eduardo Ferrera 1839 S. Oak Park Avenue                | 16-19-408-016-0000 | REMOVE AND REPLACE OF GARAGE OVERHEAD DOOR.   | R            | 1/21/2022 Impr-L | 93248-0  | \$1,494.00           | \$40.00        |
| <u>114</u><br>Loyola University Health Syste 3249 S. Oak Park Avenue | 16-31-215-016-0000 | REPLACE THREE (3) EXISTING COOLING TOWERS, TWO (2) HYDRONIC PUMPS, AND ASSOCIATED PIPING AND CONTROLS.  | C            | 1/21/2022 Impr-L | 93249-0  | \$1,808,060.00       | \$23,085.00    |
| <u>115</u><br>Alfonzo & Maria Munoz 3812 S. Oak Park Avenue          | 16-31-331-021-0000 | DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.   | R            | 1/21/2022 Dump-L | 93250-0  | \$0.00               | \$50.00        |

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| <u>116</u><br>Fabiola Lopez Alonzo<br>2310 S. Wesley Avenue            | 16-30-209-023-0000 | R            | 1/24/2022 Bldg-B  | 9923-0   | \$32,000.00          | \$1,140.00     |
|  |                    |              | ATTIC WILL INCLUDE NEW POWDER ROOM, NEW BEDROOM, NEW LIVING ROOM, WINDOWS TO EGRESS OCDE, EXTENDING DUCTWORK, R/R REAR AWNING WITH COLUMN/PIERS AWNING- ATTACHED TO THE HOUSE WITH LAG TO THE SIDEWALK.                   |          |                      |                |
| <u>117</u><br>Josh M. Degner & Jamine N. A<br>3525 S. Ridgeland Avenue | 16-32-300-011-0000 | R            | 1/24/2022 Impr-L  | 93251-0  | \$7,035.00           | \$115.00       |
|  |                    |              | FURNACE REPL 80% EFF 70K BTU'S USING EXISTING CHIMNEY LINER   |          |                      |                |
| <u>118</u><br>Wilfredo Berrios<br>3137 S. Kenilworth Avenue            | 16-31-106-016-0000 | R            | 1/24/2022 Impr-L  | 93252-0  | \$0.00               | \$0.00         |
|  |                    |              | PRELIMINARY STRUCTURAL INSPECTION TOO DETERMINE   |          |                      |                |
| <u>119</u><br>Merlene Avila de Morales<br>3710 S. Euclid Avenue        | 16-31-415-023-0000 | R            | 1/24/2022 Impr-L  | 93253-0  | \$3,000.00           | \$180.00       |
|  |                    |              | TEAR OFF AND REROOF ON THE HOUSE AND GARAGE -SHINGLES, FLASHING, R/R GUTTERS AND TUCKPOINTING AS NEEDED ON THE CHIMNEY  |          |                      |                |
| <u>120</u><br>Pedro D. Gomez<br>3736 S. Wisconsin Avenue               | 16-31-317-017-0000 | R            | 1/25/2022 Bldg-B  | 9865-1   | \$0.00               | \$50.00        |
|  |                    |              | PAYING FOR PLUMBING ROUGH RE-INSPECTION ONLY-----FINISHING THE BASEMENT TO INCLUDE- RECREATIONAL ROOM, EXISTING POWDER ROOM, 2 NEW BEDROOMS, LAUNDRY ROOM AND MECHANICAL ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. |          |                      |                |
| <u>121</u><br>Manuel & Maria Barragan<br>2739 S. Harvey Avenue         | 16-29-311-017-0000 | R            | 1/25/2022 Bldg-B  | 9924-0   | \$0.00               | \$150.00       |
|  |                    |              | TWO FLAT: INTERIOR REMODEL: 5 BEDROOMS AND 3 BATHROOMS. ROOF REPAIRS. INSTALL A ONE INCH WATER SERVICE.   |          |                      |                |
| <u>122</u><br>ALICIA PADILLA<br>2531 S. Home Avenue                    | 16-30-114-015-0000 | R            | 1/25/2022 Impr-L  | 87981-3  | \$0.00               | \$200.00       |
|  |                    |              | paying for additional plumbing inspection fees.   |          |                      |                |
| <u>123</u><br>Francisco & Olinda Alba<br>2126 S. Grove Avenue          | 16-19-330-020-0000 | R            | 1/25/2022 HVAC-L  | 93254-0  | \$10,371.00          | \$200.00       |
|  |                    |              | R/R BOILER 200K BTUS 83% EFF.   |          |                      |                |
| <u>124</u><br>Travis Siggers<br>2126 S. Clinton Avenue                 | 16-19-328-021-0000 | R            | 1/25/2022 Impr-L  | 93255-0  | \$5,495.00           | \$150.00       |
|  |                    |              | 10X10 SHED- MUST BE 3FT OFF PROPERTY LINE   |          |                      |                |

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, February 1, 2022

Between: 1/1/2022 And 1/31/2022

| Name and Address  | P.I.N. #           | Census Class | Permit Issued    | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>125</u><br>Michael T. Mlynarski<br>1822 S. Wenonah Avenue  | 16-19-310-031-0000 | R            | 1/25/2022 Impr-L | 93256-0  | \$22,693.00          | \$1,390.00     |
| BASEMENT AND FIRST FLOOR BATHROOM REMODEL. REMOVE AND REPLACE ALL DRYWALL AND TILE. REMOVE SHOWER BASE, TUB, VANITY, TOLIET, AND MEDICINE CABINETS. INSTALL GFCI OUTLETS. SUPPLY & INSTALL NEW FUNTION FAN ON 1ST FLOOR BATHROOM. PAINT.SUPPY AND INSTALL NEW B |                    |              |                  |          |                      |                |
| <u>126</u><br>Roberto Garcia<br>1921 S. Elmwood Avenue  | 16-19-423-008-0000 | R            | 1/25/2022 Impr-L | 93257-0  | \$21,060.00          | \$440.00       |
| R/R WINDOWS   |                    |              |                  |          |                      |                |
| <u>127</u><br>Raul & Veronica Pabon<br>2307 S. Highland Avenue  | 16-29-110-004-0000 | R            | 1/25/2022 Elec-L | 93258-0  | \$1,052.50           | \$140.00       |
| INSTALL TWO (2) GFCI'S IN KITCHEN & ISLAND. METER SOCKET REPLACE ONLY. UPGRADE TO 100AMP.   |                    |              |                  |          |                      |                |
| <u>128</u><br>Jesus Almanza Jr.<br>3747 S. Highland Avenue  | 16-32-318-025-0000 | R            | 1/25/2022 Elec-L | 93259-0  | \$0.00               | \$0.00         |
| PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE.   |                    |              |                  |          |                      |                |
| <u>129</u><br>Armando & Dulce Rangel<br>2428 S. Kenilworth Avenue   | 16-30-110-021-0000 | R            | 1/25/2022 Impr-L | 93260-0  | \$0.00               | \$65.00        |
| PRELIMINARY INSPECTION TO DETERMINE IF THE ATTIC CAN BE CONVERTED TO A BEDROOM – NO WORK ON THIS PERMIT.  |                    |              |                  |          |                      |                |
| <u>130</u><br>Marcos Contreras & Ernestina<br>1448 S. Elmwood Avenue  | 16-19-222-040-0000 | R            | 1/26/2022 Impr-L | 93261-0  | \$8,300.50           | \$195.00       |
| R/R TEN (10) WINDOWS AT PROPERTY. BEDROOM #1 (2), BEDROOM #2 (1), BEDROOM #3 (1). SOFFIT REPAIR AS NEEDED ON GARAGE AND HOUSE.  |                    |              |                  |          |                      |                |
| <u>131</u><br>Damary Soto<br>3237 S. Wenonah Avenue   | 16-31-111-024-0000 | R            | 1/26/2022 Plum-L | 93262-0  | \$12,590.00          | \$355.00       |
| INSTALL 108FT OF INTERIOR DRAIN TILE CONNECTING INTO A NEW SUMP PUMP BASIN. EXISTING DEDICATED OUTLET. INSTALL 20FT UNDERGROUND SUMP EXTENSION ALONG THE NORTHEAST FOUNDATION WALL.   |                    |              |                  |          |                      |                |
| <u>132</u><br>Aristides N & Bridget M Alexan<br>3619 S. Maple Avenue  | 16-31-309-006-0000 | R            | 1/26/2022 Impr-L | 93263-0  | \$19,851.00          | \$510.00       |
| INSTALL 136FT OF INTERIOR DRAIN TILE CONNECTING INTO NEW SUMP BASIN. EXISTING DEDICATED OUTLET.   |                    |              |                  |          |                      |                |
| <u>133</u><br>Daniel Ortiz<br>2521 S. Euclid Avenue   | 16-30-225-008-0000 | R            | 1/26/2022 Elec-L | 93264-0  | \$3,500.00           | \$220.00       |
| UPGRADE TO 200AMPS SERVICE. REPLACE GFCI OUTLETS 2 PRONGS TO 3 PRONGS. INSTALL LIGHT FIXTURES IN CLOSETS AND BASEMENT AREAS. INSTALL THREE (3) ELECTRIC BASEBOARD HEATERS IN 2ND FLOOR.   |                    |              |                  |          |                      |                |

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>134</u><br>Scarlett M. Cordova<br>3713 S. Kenilworth Avenue  | 16-31-322-031-0000 | R            | 1/27/2022 Bldg-B | 9925-0   | \$15,000.00          | \$860.00       |
| CONVERT A CLOSET IN THE ATTIC TO A 3/4 BATHROOM, WITH EXHAUST FAN AND ELECTRICAL BASEBOARD HEATER. R/R 1ST FLOOR BATHROOM WINDOWS, TUB, TOILET AND SINK, OPEN UP WALL WHERE NEEDED IN THE 1ST FLOOR BATHROOM. PLUMBING SCOPE INSTALL NEW PVC STACK AND PLUMBING |                    |              |                  |          |                      |                |
| <u>135</u><br>6908-10 W. Cermak LLC<br>6908 W. Cermak Road  | 16-19-329-028-0000 | C            | 1/27/2022 Impr-L | 92844-1  | \$0.00               | \$100.00       |
| PAYING FOR ADDITIONAL PLUMBING FINAL INSPECTION FOR ATF WATER HEATER REPLACEMENT AND ADDITIONAL RPZ INSPECTION  |                    |              |                  |          |                      |                |
| <u>136</u><br>Nikki Dinsmore<br>1536 S. Highland Avenue   | 16-20-124-033-0000 | R            | 1/27/2022 Plum-L | 93265-0  | \$2,800.00           | \$155.00       |
| REVENT KITCHEN SINK WITH ISLAND TO BATHROOM WALL. INSTALL HARD PIPE TO WATER HEATER.  |                    |              |                  |          |                      |                |
| <u>137</u><br>BYLINE BANCORP, INC<br>3322 S. Oak Park Avenue  | 16-31-127-051-0000 | C            | 1/27/2022 Plum-L | 93266-0  | \$1,150.00           | \$90.00        |
| CUT OUT EXISTING GATE VALVE ON MAIN WATER LINES ALONG WITH A SECION OF PIPE AND REPLACE WITH A NEW 3/4" BALL VALVE, NIPPLE 9CA ND NIPPLE.   |                    |              |                  |          |                      |                |
| <u>138</u><br>6700 W 26th Street<br>6700 W. 26th Street 0   | 99-99-999-000-0619 |              | 1/27/2022 Impr-L | 93267-0  | \$180,000.00         | \$5,970.00     |
| UNDERGROUND INSTALLTION OF 3264' OF 3-125" HDPE CONDUIT AND ONE 48"X30"X36" COMMUNICATION HANDHOLE VIA DIRECTIONS L BORE.   |                    |              |                  |          |                      |                |
| <u>139</u><br>J.P.S. Oak Street LLC<br>7000 W. Cermak Road  | 16-19-327-035-0000 | C            | 1/27/2022 Sign-L | 93268-0  | \$20,000.00          | \$410.00       |
| INSTALL TWO (2) NEW ILLUMINATED SIGNS. ONE (1) ON CERMAK AND ONE (1) ON HOME. CONNECTING TO EXISTING ELECTRIC.  |                    |              |                  |          |                      |                |
| <u>140</u><br>Scarlett M. Cordova<br>3713 S. Kenilworth Avenue  | 16-31-322-031-0000 | R            | 1/27/2022 Plum-L | 93269-0  | \$8,400.00           | \$300.00       |
| UPGRADE WATER SERVICE TO 1" - LEAD WATER SERVICE PROGRAM JOB.   |                    |              |                  |          |                      |                |
| <u>141</u><br>Henry & Edna Bell<br>3620 S. Euclid Avenue  | 16-31-400-039-0000 | R            | 1/27/2022 Plum-L | 93270-0  | \$10,627.00          | \$300.00       |
| SEWER REPAIR W/ CLEAN OUT INSTALLATION ON PRIVATE PROPERTY. WORK WILL BE DONE ON PARKWAY.   |                    |              |                  |          |                      |                |
| <u>142</u><br>Thomas A. Peterson & Mari Ga<br>3413 S. Home Avenue   | 16-31-132-010-0000 | R            | 1/27/2022 Impr-L | 93271-0  | \$5,396.00           | \$200.00       |
| INSTALLTION OF SOLAR PANELS. SOLAR MUST HAVE TAP CONNECTORS.  |                    |              |                  |          |                      |                |
| <u>143</u><br>JORGE & ELODORA CURIEL<br>2404 S. Cuyler Avenue   | 16-29-116-020-0000 | R            | 1/27/2022 Impr-L | 93272-0  | \$11,467.00          | \$290.00       |
| INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.  |                    |              |                  |          |                      |                |

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|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| <u>144</u><br>Rhonda Schullo<br>1816 S. Maple Avenue                | 16-19-308-029-0000 | R            | 1/27/2022 Fence-L | 93273-0  | \$2,150.00           | \$135.00       |
|   |                    |              |                   |          |                      |                |
| <u>144</u><br>Roger & Julia Bauers<br>3618 S. Maple Avenue          | 16-31-308-031-0000 | R            | 1/28/2022 Bldg-B  | 9922-1   | \$0.00               | \$50.00        |
|   |                    |              |                   |          |                      |                |
| <u>145</u><br>Cynthia Carmona<br>1438 S. Kenilworth Avenue          | 16-19-121-032-0000 | R            | 1/28/2022 Bldg-B  | 9926-0   | \$20,000.00          | \$740.00       |
|   |                    |              |                   |          |                      |                |
| <u>146</u><br>Nicholas Ibarra<br>3336 S. Wenonah Avenue             | 16-31-122-017-0000 | R            | 1/28/2022 Bldg-B  | 9927-0   | \$25,700.00          | \$680.00       |
|   |                    |              |                   |          |                      |                |
| <u>147</u><br>Mayanna Park<br>1507 S. Ridgeland Avenue              | 16-20-123-003-0000 | R            | 1/28/2022 Plum-L  | 93274-0  | \$8,800.00           | \$300.00       |
|   |                    |              |                   |          |                      |                |
| <u>148</u><br>Lawrence R. Hosty & Nancy J.<br>1342 S. Cuyler Avenue | 16-20-107-034-0000 | R            | 1/28/2022 Plum-L  | 93275-0  | \$1,291.00           | \$140.00       |
|   |                    |              |                   |          |                      |                |
| <u>149</u><br>Reyna Delgado<br>2832 S. Wisconsin Avenue             | 16-30-309-031-0000 | R            | 1/31/2022 Impr-L  | 93276-0  | \$2,520.00           | \$105.00       |
|   |                    |              |                   |          |                      |                |
| <u>150</u><br>Tomy M.Saracco & Gregory W.<br>3101 S. Maple Avenue   | 16-31-101-001-0000 | R            | 1/31/2022 Impr-L  | 93277-0  | \$34,000.00          | \$1,045.00     |
|   |                    |              |                   |          |                      |                |

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(Building: Permit\_County\_All)

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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|---|--|--------------|-------------------|----------|----------------------|-------------------------|-----------------------------------|
| Robert Kotek<br>3801 S. Maple Avenue  | 16-31-325-001-0000   | R            | 1/31/2022 Impr-L  | 93278-0  | \$6,390.00           | \$115.00                |                                   |
| REPLACE FURNACE WITH 80 BTU 90% EFF. CARRIER FURNACE TO EXISITNG GAS DUCTS AND ELECTRIC   |  |              |                   |          |                      |                         |                                   |
| 152<br>Alberto Silva<br>1533 S. Home Avenue   | 16-19-128-041-0000   | R            | 1/31/2022 Fence-L | 93279-0  | \$1,300.00           | \$135.00                |                                   |
| R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM BACK OF HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE. JULIE DIG3 ATTACHED  |  |              |                   |          |                      |                         |                                   |
| 153<br>Juan Silva Ortiz & Maria D. Led<br>2738 S. Lombard Avenue  | 16-29-311-035-0000   | R            | 1/31/2022 Fence-L | 93280-0  | \$0.00               | \$135.00                |                                   |
| REMOVING EXISITNG FENCE ON THE NORTH SIDE AND RELOCATING FROM BACK OF HOUSE TO THE ALLEY AND CONNECTING TO THE GARAGE 5FT+1FT OPEN LATTICE  |  |              |                   |          |                      |                         |                                   |
| 154<br>Erica Gomez<br>3821 S. Scoville Avenue   | 16-31-423-083-0000   | R            | 1/31/2022 HVAC-L  | 93281-0  | \$11,800.00          | \$200.00                |                                   |
| EMERGENCY REPLACEMENT OF HOT WATER BOILERS.   |  |              |                   |          |                      |                         |                                   |
| 155<br>6700 W 26th Street<br>6700 W. 26th Street 0  | 99-99-999-000-0619   |              | 1/31/2022 Impr-L  | 93282-0  | \$0.00               | \$0.00                  |                                   |
| 4 LOCATIONS WHERE COMED CREW ENCOUNTERS A CLOCKED CONDUIT WHILE ATTEMPTING TO PULL CABLE - WORK IS TO EXCAVATE THE ROAD AT THE 4 LOCATIONS TO REPAIR THE DAMAGED CONDUIT, AT 4 LOCATIONS THE OPENING WILL BE 6'W X 8'L X 7'D. |  |              |                   |          |                      |                         |                                   |
| 156<br>R & J Folkens<br>1328 S. Highland Avenue   | 16-20-108-026-0000   | R            | 1/31/2022 Impr-L  | 93283-0  | \$5,375.00           | \$85.00                 |                                   |
| GARAGE- REMOVE OLD SIDING , INSTALL NEW PLYWOOD AND NEW VINYL SIDING.   |  |              |                   |          |                      |                         |                                   |
| 157<br>Brian Saquinaula<br>3221 S. Harlem Avenue  | 16-31-108-010-0000   | C/R          | 1/31/2022 Sign-L  | 93284-0  | \$0.00               | \$0.00                  |                                   |
| INSTALL CABINET SIGN ON NORT ELEVATION OF BUILDING  |  |              |                   |          |                      |                         |                                   |
| 158<br>Wayne Conforti<br>1801 S. Harlem Avenue  | 16-19-308-050-0000   | R            | 1/31/2022 Impr-L  | 93285-0  | \$0.00               | \$0.00                  |                                   |
| PRELIMINARY STRUCTURAL INSPECTION OF PROPERTY THAT WAS HIT BY A CAR.  |  |              |                   |          |                      |                         |                                   |
| 159   |  |              |                   |          |                      |                         |                                   |
| 159   | <b>Building and Local Improvement Permits Issued During Period</b> |              |                   |          |                      | <b>Totals . . . . .</b> | <b>\$2,956,962.00 \$66,240.00</b> |

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910  
www.berwyn-il.gov

February 1, 2022

K-4

Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of January 2022. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

*Jeannette Rendon*

Jeannette Rendon  
For Benjamin Daish  
Finance Director



***Inspections Pending***

| <b>Business Name</b>   | <b>Address</b>                  | <b>Last Update</b> | <b>Phone</b>   | <b>ID #</b> |
|--|---------------------------------|--------------------|----------------|-------------|
| <b><i>All Meal Prep</i></b><br>6908 W. Windsor Avenue Berwyn IL 60402                    |                                 | 5/29/2019          | (312) 313-2011 | 18637       |
| <b><i>Berwyn Auto</i></b><br>6317 W. Ogden Avenue Berwyn IL 60402                        |                                 | 9/12/2018          | (708) 788-3300 | 18083       |
| <b><i>Cricket Wireless</i></b><br>6946 W. Cermak Road Berwyn IL 60402                    |                                 | 12/2/2019          | (708) 317-4547 | 19004       |
| <b><i>Gregory Rodriguez d.b.a</i></b><br>6219 W. 26 th Street Berwyn IL 60402            | <b><i>The Barber's Shop</i></b> | 5/18/2020          | (224) 392-7257 | 19210       |
| <b><i>Pennan Properties</i></b><br>2721 S. Ridgeland Avenue Berwyn IL 60402              |                                 | 7/19/2019          | (708) 406-7550 | 18700       |
| <b><i>Turano Fleet Maintenance Facility</i></b><br>1431 S. Harlem Avenue Berwyn IL 60402 |                                 | 5/25/2016          | (708) 788-9220 | 16750       |
| <b>Total Businesses .....</b>  |                                 |                    |                | <b>6</b>    |

**BERWYN BUSINESSES - LICENSED IN JANUARY 2022 (STOREFRONTS)**

| <b><u>Address</u></b> |               | <b><u>Business Name</u></b>          | <b><u>Owner</u></b> | <b><u>Phone #</u></b> |
|-----------------------|---------------|--------------------------------------|---------------------|-----------------------|
| 7170 W.               | Cermak Road   | Smoothie King                        | Feras Alausud       | (708) 655-2966        |
| 3221 S.               | Harlem Avenue | Duchi's Salon and Spa                | Brian Saquinaula    | (708) 317-4456        |
| 6519 W.               | 26th Street   | Horse - Drawn Productions            | John Bomher         | (708) 463-7970        |
| 6924 W.               | Cermak Road   | Cliz Jewelry Creations & Flower Shop | Elvia Lizeth Gaspar | (312) 522-7161        |
| 1221 S.               | Harlem Avenue | The Body Art Bar                     | Christy Mahone      | (708) 494-9554        |

**Robert J. Lovero**  
**Mayor**



**Collections and  
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February 1, 2022


K-5

Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in January 2022, amounted to \$34,169.00. Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$27,015.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

| <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u>          |
|-----------------------|------------------------|
| 000081                | \$34,169.00            |
| Through 005947        |                        |
|                       | amount totaled due to  |
|                       | number of transactions |
| <b>TOTAL</b>          | <b>\$34,169.00</b>     |

**Robert J. Lovero**  
**Mayor**



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February 1, 2022

Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402

K-6

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in January 2022 amounted to \$2,610.00

A report copy for each month is attached and ticket copies are on file in the Records Division of the Berwyn Police Department.

I, the undersigned, hereby acknowledge  
The total sum of \$2,610.00 as herein above  
mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

| <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u>         |
|-----------------------|-----------------------|
| 01134                 | \$2,610.00            |
| Through 05628         |                       |
|                       | Amount totaled due to |
|                       | Number of transaction |
| <b>TOTAL</b>          | <b>\$2,610.00</b>     |

**Robert J. Lovero**  
Mayor



**Collections and  
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February 1, 2022

Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402

K-7

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during January 2022 amounted to \$1,150.00

Ticket copies are on file with the Parking Division located in the City of Berwyn's Police Department.

I, the undersigned, hereby acknowledge the total sum of \$1,150.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

| <u>ACCOUNT NUNMBER</u> | <u>AMOUNT</u>         |
|------------------------|-----------------------|
| 05626                  | \$1,150.00            |
| Through 05627          |                       |
|                        | Amount totaled due to |
|                        | Number of transaction |
| <b>TOTAL</b>           | <b>\$1,150.00</b>     |

**Robert J. Lovero**  
Mayor



**Collections and  
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February 1, 2022


Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402

K-8

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during January 2022 amounted to \$25,845.00  
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge  
the total sum of \$25,845.00 as herein above  
mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

| <u>ACCOUNT NUNMBER</u> | <u>AMOUNT</u>         |
|------------------------|-----------------------|
| 01134                  | \$25,845.00           |
| Through 05628          |                       |
|                        | Amount totaled due to |
|                        | Number of transaction |
| <b>TOTAL</b>           | <b>\$25,845.00</b>    |

**Robert J. Lovero**  
**Mayor**



**Collections and  
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February 1, 2022

Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402


K-9

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during January 2022, amounted to \$10,500.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$10,500.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Dajsh  
Finance Director

| <u>ACCOUNT NUNMBER</u> | <u>AMOUNT</u>         |
|------------------------|-----------------------|
| 01134                  | \$10,500.00           |
| Through 05628          |                       |
|                        | Amount totaled due to |
|                        | Number of transaction |
| <b>TOTAL</b>           | <b>\$10,500.00</b>    |

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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February 1, 2022

Honorable Mayor Robert J. Lovero  
And Members of the City Council  
Berwyn City Hall  
Berwyn, Illinois 60402

K-10

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$5,166.57  
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge  
the total sum of \$5,166.57 as herein  
above mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

Amount: \$5,166.57  
Applied: During the month of January 2022