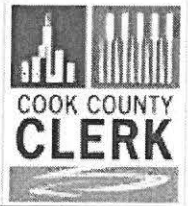




OFFICE OF THE COUNTY CLERK

David D. Orr, Cook County Clerk



2014 STATEMENT OF FILING

FISCAL YEAR: 01/01-12/31

AGENCY: 03-0100-000

NAME: City of Berwyn

in person mail

BUDGET

BUDGET FILED: 2/27/2014

BUDGET PASSED: 2/12/2014

BUDGET ORDINANCE NUMBER: 14-06

ESTIMATE OF REVENUE FILED: 2/27/2014

BUDGET MISC DOCUMENTS:

Ordn No. 14-45 Amending the Budget & Ord. No. 14-46 Transferring Funds recd 12/18/2014

LEVY

LEVY FILED: 12/18/2014 ORD NUMBER: 14-35

TRUTH IN TAXATION FILED: 12/18/2014

PTELL FILED: ORD NUMBER:

LEVY MISC DOCUMENTS:

Certificate of Publication - Notice of Public Hearing. Ord. No. 14-36 thru 14-44 Abating Taxes recd 12/18/2014.

FINANCIAL REPORT

COMPTROLLER'S REPORT FILED:

AUDITED FINANCIAL RPT FILED:

TREASURER'S REPORT FILED: 7/14/2015

RECEIPTS DISBURSEMENTS FILED:

FINANCIAL REPORT MISC DOCS:

Certificate of Publication rec'd 7/14/2015.

Please, review the contact information below. If changes are needed, contact the Tax Extension Department via fax 312.603.6800 or email address tax.extension@cookcountyil.gov.

NAME: Mr. Rasheed Jones Finance Director
ADDRESS: 6700 West 26th Street

Berwyn Illinois 60402-0701

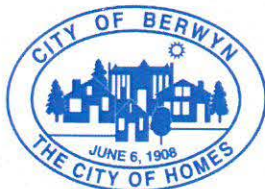
EMAIL ADDRESS: rjones@ci.berwyn.il.us

PHONE: (708) 749-6468 FAX: (708) 788-0273

David D. Orr
Clerk of Cook County, Illinois

David D. Orr
(Tax Extension Department)

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

CERTIFICATION


I, Thomas J. Pavlik, certify that I am the duly sworn City Clerk of the City of Berwyn, Cook County, Illinois and further certify that the attached

Document

Is/are a true and exact copy/copies of: City of Berwyn, Cook County, Illinois Annual Treasurer's Report for the fiscal year ending December 31, 2014

The original/s is/are on file in my office.

Dated at the City of Berwyn, Berwyn, Illinois this 24th day of June, 2015



Thomas J. Pavlik
City Clerk



RECEIVED

JUL 14 2015

COOK COUNTY
TREASURER

RECEIVED BY
COOK CO. CLERKS OFFICE
JUL 14 2015
DAVID ORR
TWP. EXTENSION DIVISION

City of Berwyn
Annual Treasurer's Report
For the Fiscal Year ended December 31, 2014

Receipts Summary	2014 Actual Amount
Taxes - Property	\$16,746,921.93
Taxes - Personal Prop Replacement	\$227,550.21
Taxes - State Income	\$6,472,415.64
Taxes - 1% State Sales	\$3,090,446.59
Taxes - 1% State Sales Rebate	(\$113,780.92)
Taxes - Home Rule Sales	\$2,180,627.59
Taxes - Municipal Utility	\$3,700,905.60
Taxes - Liquor	\$173,090.21
Taxes - Real Estate Transfer	\$1,788,150.29
Taxes - Gasoline	\$286,110.76
Taxes - Parking Lot	\$1,680.00
Taxes - Video Rentals	\$10,778.92
Taxes - Video Gaming	\$252,662.74
Taxes - Miscellaneous	\$8,479.40
Vehicle Licenses - Passenger	\$1,325,451.05
Vehicle Licenses - RV	\$1,347.75
Vehicle Licenses - Truck	\$139,423.25
Vehicle Licenses - other	\$16,056.00
Permits - Commuter Parking	\$143,996.00
Permits - Municipal Parking	\$115,280.50
Permits - Electric	\$33,655.00
Permits - Building	\$158,797.50
Permits - Local Improvement	\$858,539.80
Licenses - Business	\$519,266.59
Licenses - Liquor	\$180,943.75
Licenses - Pet Tag	\$11,840.00
Escrow Default & Service Charges	\$108,685.05
Electric Sign Inspection	\$71,874.50
Certificate of Compliance	\$70,319.16
Sale of Gas (from COB pumps)	\$113,908.58
Commuter Parking Meters	\$35,837.76
Recycling Rebate	\$85,412.00
Sidewalk Construction	\$63,635.00
Grant Revenue	\$282.50
State Allotment - Hwy Maintenance	\$109,405.50
Interdepartmental charges	\$945,584.00
Interest Income	\$55,999.65
Franchises	\$385,071.17
Cell Tower Rental	\$136,011.54
Property Rental	\$6,143.55
Miscellaneous Revenue	\$14,789.56
P-Card rebate	\$140,549.68
Transfer from Other Funds	\$580,000.00
Capital Lease Proceeds	\$120,000.00
Reimbursements	\$37,500.00
Taxes - Property	\$2,036,509.10
Paramedic Collections	\$1,200,102.63
Reimbursements	\$46,900.72
Sponsorships	(\$4,675.35)

Other Fees for Service	\$3,151.00
Other Fees for Service CPR Training Fees	\$170.00
Grant Revenue	\$16,327.82
Interest Income	\$60.60
Taxes - Property	\$1,936,204.55
Reimbursements	\$43,719.23
Other Fees for Service Insurance Reports	\$13,045.00
Other Fees for Service False Alarm Activation	\$16,260.00
Other Fees for Service Sex Offender Registration	\$2,225.00
Other Fees for Service Fingerprinting	\$3,345.00
Other Fees for Service Property Room	\$6,568.10
Other Fees for Service Miscellaneous	\$4,346.40
Fees - Towing	\$13,450.00
Fines - Impound Vehicles	\$372,080.00
Fines - Parking Tickets	\$1,801,811.36
Fines - Cook County Court	\$102,251.22
Fines - Local Ordinance	\$52,275.79
Fines - Compliance Tickets	\$171,704.00
Fines - Red Light Photo Enforcement	\$2,014,630.51
Fines - other Booting	\$23,045.00
Fines - other Cannabis Tickets	\$48,351.00
Grant Revenue	\$130,914.31
Interest Income	\$57.84
Contributions	\$5,373.00
Reimbursements	\$61,727.75
Reimbursements	\$3,496.80
Reimbursements Buildings	\$34,294.25
Reimbursements Elevators	\$7,121.00
Plumbing Inspection	\$91,273.00
Fines - Local Ordinance	\$591,989.85
Grant Revenue	\$119,500.00
Reimbursements	\$41,622.67
Grant Revenue	\$76,054.85
Sale of City Property	\$1,261.00
Special Event Revenue National Night Out	\$250.00
Recreation Revenues	\$7,033.64
Recreation Revenues Athletics	\$78,790.00
Recreation Revenues Adult Programs	\$26,608.00
Recreation Revenues Children's Programs	\$249,817.86
Recreation Revenues Pool	\$35,774.00
Recreation Revenues Concessions	\$3,481.00
Reimbursements	\$104.00
Special Event Revenue	\$841.00
Sponsorships	\$500.00
Rental Revenue	\$2,275.00
Grant Revenue	\$170,688.00
Special Event Revenue Senior Breakfast	\$3,105.00
Other Fees for Service	\$30,541.00
Grant Revenue	\$80,000.00
Taxes - Property	\$2,997,524.53
Fines - Books	\$28,501.81
Copier Revenue	\$14,645.91

Per Capita Revenue	\$70,821.25
Video Rental Revenue	\$3,442.29
Building Revenue	\$12,921.91
Interest Income	\$319.89
Transfer from Other Funds	\$553,007.00
Grant Revenue	\$665,374.20
Loan Repayments	\$25,724.48
Interest Income	\$155.27
Reimbursements	\$16,730.40
Grant Revenue	\$55,220.35
State Allotment - Hwy Maintenance	\$1,679,392.14
Interest Income	\$202.03
Taxes - Property	\$778,227.78
Interest Income	\$761.72
Taxes - Property	\$575,895.31
Other Fees for Service Application Fees	\$25,877.18
Interest Income	\$508.96
Property Rental	\$2,250.00
Taxes - Property Repayment	(\$43,434.11)
Interest Income	\$373.59
Miscellaneous Revenue	\$142,587.00
Taxes - Property	\$289,320.56
Interest Income	\$1,128.94
Miscellaneous Revenue	\$6,000.00
Taxes - Property	\$848,725.01
Interest Income	\$945.07
Property Rental	\$44,000.00
Taxes - Property	\$4,387,086.30
Interest Income	\$1,474.72
Transfer from Other Funds	\$1,145,227.76
Debt Proceeds	\$4,270,000.00
Bond Issue Premium	\$349,072.50
Interest Income	\$3,439.35
Grant Revenue	\$50,000.00
Commercial Water Sales	\$2,944,335.48
Commercial Water Sales refund	(\$3,877.93)
Residential Water Sales	\$6,211,046.77
Meter Sales	\$73,000.00
Fines - other	\$731,827.63
Grant Revenue	\$1,100,000.00
Interest Income	\$6,708.38
Miscellaneous Revenue	\$4,958.59
Fees - Garbage	\$4,689,225.35
Fines - other	\$213,248.20
Permits - Commuter Parking	\$56,625.00
Commuter Parking Meters	\$121,231.07
Property Rental	\$106,140.03
Reimbursements	\$23,119.67
Interdepartmental charges	\$2,299,291.00

Disbursements Summary:**2014 Actual
Amount**

A & A Sprinkler Company, Inc.	\$3,333.00
Awesome Amusements Company	\$2,860.00
A1 Tree Service	\$2,800.00
ABC Automotive Electronics	\$116,685.15
ABC Commercial Maintenance Services, Inc.	\$64,120.13
Abel Carpets, Ltd.	\$3,467.00
Able Printing Service	\$4,690.44
Access Search Contract Services,LLC	\$3,738.00
ACS	\$4,785.00
AETNA	\$346,567.62
AFLAC Worldwide Headquarters	\$65,065.94
Air One Equipment, Inc.	\$37,940.06
Airgas USA, LLC	\$3,247.30
Al Piemonte Ford Sales, Inc.	\$3,196.95
Al Warren Oil Company	\$599,627.96
All Traffic Solutions	\$7,125.00
Allegheny Valley Bank	\$73,988.36
Alliance Entertainment	\$3,799.41
American Legal Publishing Corporation	\$3,782.35
American Sealcoating & Maintenance,Inc.	\$3,691.00
Ancel Glink,Diamond,Bush DiCianni & Krafthefer PC	\$5,000.00
Anderson Elevator Company	\$5,329.50
Annette Favia	\$3,375.00
Anthony J. Onesto	\$3,975.00
Applied GeoScience, Inc.	\$35,684.35
Aqua Chill of Chicago # 22	\$3,612.00
Architectural Cast Stone	\$4,350.00
Art Flo Shirt and Lettering	\$5,875.59
Arte Verde	\$23,263.22
Ascher Brothers	\$6,165.00
Associated Tire and Battery	\$15,499.98
AT & T	\$105,655.83
AT & T	\$188,153.84
AT & T Long Distance	\$4,177.47
AT& T	\$59,066.48
AT& T	\$31,656.53
AT&T Global Services, Inc.	\$3,666.00
AT&T Global Services,Inc.	\$115,066.18
AWESOME Pest Service	\$12,825.90
B. Davids Landscaping	\$91,675.00
Baker & Taylor Entertainment, Inc.	\$15,038.49
Barbara Bormann, HDC	\$3,937.50
Barge Terminal & Trucking	\$78,747.24
Barracuda Networks, Inc.	\$3,799.00
Bayscan Technologies	\$3,486.00
Berwyn Development Corporation	\$1,216,207.98
Berwyn Firefighters Pension Fund	\$637,458.29

Berwyn Firefighters FirePac	\$25,705.22
Berwyn Historical Society	\$5,000.00
Berwyn IMPA	\$148,021.66
Berwyn Library Maintenance Fund	\$21,000.00
Berwyn Park District	\$7,743.98
Berwyn Police Pension Fund	\$932,208.43
Berwyn Public Library Building Fund	\$3,000.00
Berwyn Western Plumbing & Heating	\$147,828.82
Berwyn's Violet Flower Shop	\$37,589.45
Best Technology Systems, Inc.	\$8,995.00
Blackstone Audiobooks, Inc.	\$3,708.53
Bluders Tree Service & Landscaping	\$29,400.00
BNSF Railway	\$15,035.80
BNSF Railway Company	\$3,000.00
Bound Tree Medical, LLC	\$7,519.77
Bourbonnais Suply Company, Inc.	\$17,895.16
Brian Koski	\$4,695.63
Bristol Hose & Fitting, Inc.	\$14,789.09
BSN Sports	\$9,926.24
Building Services of America,LLC	\$18,358.15
Bus & Truck of Chicago, Inc.	\$6,718.36
Capstone	\$6,499.00
Cardinal Tracking, Inc.	\$3,561.06
Cargill, Inc. (via JPMorgan Chase)	\$170,906.75
Carrier Corporation	\$3,532.63
Case Lots, Inc.	\$14,220.15
Cassidy Tire	\$18,178.97
CDW Government, Inc.	\$9,374.95
CenterPoint Energy Services,Inc.	\$121,173.91
Chicago Office Products Co.	\$41,465.49
Chicago Office Technology Group	\$5,264.92
Chicago Police Department	\$7,796.00
Chicago Salt Company	\$55,377.00
Chicago Service Group	\$14,107.50
Chicago Truck & Bus Repair Inc.	\$10,752.72
Chromate Industrial Corporation	\$17,250.27
Cicero Landscape, Inc.	\$6,250.00
City of Chicago (via JPMorgan Chase)	\$6,306,833.83
Clarke Mosquito Control Products, Inc.	\$17,748.28
Clearchannel Outdoor	\$56,450.00
ClearView Plumbing & Sewer,Inc.	\$4,300.00
Clifford - Wald	\$7,890.00
Colonial Life & Accident Insurance Company	\$5,074.92
Comcast Cable	\$3,473.17
ComEd	\$455,017.69
Commercial Maintenance Chemical Corporation	\$7,890.46
Communication Revolving Fund	\$5,982.91
Community Support Services, Inc.	\$5,000.00
Complete Temperature Systems, Inc.	\$15,800.00
Constellation New Energy, Inc.	\$81,685.61

Constituent Outreach Consultants, Inc.	\$4,988.00
Continental Research Corporation	\$10,367.64
Cook County Bureau of Technology	\$2,587.46
Cook County Collector	\$21,527.63
Cook County Recorder of Deeds	\$3,224.00
Cook County Treasurer's Office	\$13,817.58
COTG	\$9,171.87
Crana Concrete, Inc.	\$9,600.00
Cuda Law Offices, LTD	\$8,332.50
Currie Motors	\$514,046.59
Darden Inc.	\$5,000.00
David Ormsby	\$11,500.00
Day & Robert, P.C.	\$37,503.37
Dearborn National Life Insurance Company	\$74,225.47
Deece Automotive	\$19,083.47
Del Galdo Law Group, LLC	\$221,203.61
Dell Marketing, LP	\$52,057.62
Department of Natural Resources,	\$7,677.00
Diamond Graphics, Inc.	\$70,003.45
Diversified Investment Advisors	\$1,192,601.58
Don Morris Architects, PC	\$165,198.91
Donegal Excavating, Inc.	\$13,015.00
DuPage Topsoil, Inc.	\$2,860.00
E & M Maintenance Group	\$24,680.00
Eagle Petroleum USA, Inc.	\$4,370.38
Eastern Illinois University	\$9,845.00
Easypermit Postage	\$3,649.52
EBSCO Information Services	\$14,531.57
Eckert Enterprises, Inc.	\$2,600.00
Edmund P. Wanderling	\$15,754.50
eDot	\$6,607.76
EIS Elevator Inspection Services	\$3,668.00
Elite Construction Solutions, Inc.	\$21,498.00
Elite Document Solutions	\$7,949.59
Elmund & Nelson Company	\$14,720.00
Emergency Vehicle Technologies	\$48,739.29
Encyclopedia Britannica, Inc.	\$3,100.00
Engineering Solutions Team	\$81,670.66
Environmental Systems Research Institute, Inc.	\$4,896.12
Everbridge, Inc.	\$15,700.00
Face to Face Communications & Training	\$2,500.00
Familia Fresh Market	\$50,000.00
Federal Express Corporation	\$3,839.50
Felco Vending, Inc.	\$3,089.94
Fire Safety Consultants, Inc.	\$42,459.00
Fire Service, Inc.	\$3,248.36
Flash Electric Company	\$8,875.00
Foxit Corporation	\$2,932.50
Frank Novotny & Associates	\$164,912.28

Freeway Ford Truck Sales, Inc.	\$10,801.40
G & G Development Corp.	\$43,191.00
G & M Cement Construction, Inc.	\$113,192.10
Gale / Cengage	\$12,455.21
Gallagher Materials, Inc.	\$18,557.40
Gary T. Copp	\$3,217.50
Gaylord Bros, Inc.	\$10,709.99
GECRB / AMAZON	\$19,429.97
Gei Consultants	\$3,500.00
Gem Business Forms, Inc.	\$6,077.65
Global Emergency Products	\$10,815.81
Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD.	\$322,557.34
Grainger	\$2,717.36
Green Earth Supply	\$13,237.81
Grey House Publishing	\$2,996.80
Grove Masonry Maintenance, Inc.	\$432,951.00
GSBS Basketball	\$3,650.00
H-O-H Chemicals, Inc.	\$5,619.55
H. J. Mohr & Sons Company	\$29,798.33
Halogen Supply Company, Inc.	\$11,328.85
Hammerhead Entertainment	\$14,527.33
HD Supply Waterworks, LTD (via JPMorgan Chase)	\$582,399.13
Health Care Service Corporation	\$8,259,349.99
Heartland Consultants, Inc.	\$4,947.25
Heat Engineering Co.	\$5,876.00
High PSI, LTD	\$10,925.04
Home Depot Credit Services	\$6,008.98
Horizon Screening	\$43,139.50
Hoy Landscaping, Inc.	\$48,017.94
ieMentor Corporation	\$29,214.60
Illinois Department of Employment Security	\$34,509.21
Illinois Department of Revenue	\$1,234,126.47
Illinois Department of Transportation	\$3,659.40
Illinois Municipal League	\$3,183.00
Illinois Municipal Retirement Fund	\$1,612,410.72
Illinois Paper & Copier Company	\$20,120.74
Illinois State Disbursement Unit (via ExpertPay)	\$193,500.44
Illinois Workers' Compensation Commission	\$5,151.76
Infinity Communications Group	\$16,524.51
Infrasearch, Inc.	\$6,935.00
Ingram Library Services	\$77,547.71
Innovation Experts	\$5,420.00
Internal Revenue Service	\$5,749,001.84
J & M Fence	\$3,782.00
J. G. Uniforms, Inc.	\$16,314.36
J. Nardulli Concrete, Inc.	\$15,760.50
J. R. Carpet, Inc.	\$32,350.00
J. Sterling Morton High School	\$36,128.24
Jack Phelan	\$9,200.27

Jack's Rental, Inc.	\$73,456.69
James Kenny	\$4,876.86
Jenner & Block LLP	\$11,255.39
JNC Consulting, Inc.	\$71,050.00
Joe Rizza Ford	\$59,077.83
John E. Reid and Associates, Inc.	\$3,010.00
John Tarullo	\$55,610.00
Jon Fey	\$8,046.00
JPMorgan Chase Bank	\$127,218.13
Juan A. Ortiz	\$17,753.75
Just Tires	\$10,843.97
K's Quality Construction, Inc.	\$69,552.00
KB Lawn and Mulch	\$23,070.00
Key Equipment Finance	\$24,486.00
Key Government Finance, Inc.	\$105,648.21
Keyth Technologies, Inc.	\$36,615.50
KIdstuff Playsystems	\$9,270.00
Kieft Bros., Inc.	\$4,412.71
Kiesler's Police Supply, Inc.	\$14,777.38
King Transmission Company	\$3,564.00
Klein, Thorpe and Jenkins, LTD.	\$23,725.61
KM Group	\$12,750.00
Konica Minolta Business Solutions USA Inc.	\$7,000.00
L - K Fire Extinguisher Service	\$4,603.15
Lakeview Bus Lines, Inc.	\$4,137.80
Lamp, Inc.	\$20,000.00
Landmark Ford	\$29,931.00
Laner Muchin, Ltd.	\$106,292.49
Lawndale News	\$15,969.84
LeadsOnline	\$6,348.00
Leah-Wolf	\$3,356.36
Leahy-Wolf	\$4,496.89
Learning for Life NLEEC	\$4,250.00
Lexipol, LLC	\$12,900.00
Lexisnexis Risk & Information Analytics Group	\$3,507.50
Literacy Volunteers of Illinois, Inc.	\$7,800.00
Local 1 Dispatchers Union	\$8,842.50
Local 1041 AFSCME	\$37,045.12
Local 506 Berwyn Firefighters	\$114,330.00
Local 705 Public Works	\$26,562.90
Local 73 SEIU	\$23,609.27
Lyons & Pinner Electric Company	\$228,021.41
Lyons Tree Service, Inc.	\$515,959.00
M & J Asphalt Paving	\$29,942.50
M. K. Construction	\$7,000.00
M. K. Sports	\$34,722.00
Mabas Division XI	\$10,000.00
Madden Media	\$5,000.00

Marilyn O. Marshall, Chapter 13 Trustee	\$4,810.00
Martin-Aire Heating & Cooling, Inc.	\$76,000.00
McAdam Landscaping, Inc.	\$12,094.11
McCann industries, Inc.	\$31,747.56
McDonald Modular Solutions, Inc.	\$3,458.04
McDonough Mechanical Services, Inc.	\$35,876.60
Medical Reimbursement Services, Inc.	\$49,897.81
Megan Meier Foundation	\$5,211.00
Meijer	\$107,185.21
Menards	\$3,666.90
MES - Illinois	\$19,508.83
Mesirow Insurance Services, Inc.	\$310,520.00
Metro Collision Service / Metro Garage, Inc.	\$41,701.98
Metro Motors	\$4,221.40
Metro Power, Inc.	\$2,691.98
Michael Cirolia	\$6,814.31
Michael G. Stisevic	\$6,030.00
Mid-South Institute of Self-Defense Shooting	\$2,775.00
Midwest Tape	\$9,678.96
Miguel A. Santiago Consulting, Inc	\$59,000.00
Mike & Sons	\$88,556.93
Monroe Truck Equipment, Inc.	\$25,113.49
Moore Construction	\$10,400.00
Morning Noon & Night Plumbing	\$75,800.00
MRA	\$214,243.07
National Power Rodding Corp.	\$17,074.97
National Seed	\$13,499.15
Natural Path Urban Forestry Consultants	\$33,977.64
NCPERS Group Life Insurance	\$2,648.00
Neal & Leroy, LLC	\$15,658.68
Neenah Foundry Company	\$4,574.25
New World Systems	\$49,048.74
New York Life Insurance Company	\$4,833.13
Newegg Business, Inc.	\$7,279.40
Newsweb Radio Company	\$3,000.00
Nextel Communications	\$7,068.09
Nicor Gas	\$17,563.23
Nona Chapman	\$4,250.00
Nora Laureto	\$4,178.35
North Berwyn Park District	\$35,914.25
North Berwyn School District #98	\$15,820.92
Northeast Multi-Regional Training, Inc.	\$19,575.96
Northern Illinois Police Alarm System	\$4,605.00
Northwestern University Center	\$3,400.00
O.D. Sports	\$22,560.00
Occupational Health & Immediate Care of MacNeal	\$14,058.00
Odelson & Sterk, LTD	\$20,882.35
OFFICE DEPOT	\$11,667.55
Office Equipment Sales	\$10,035.32
Orland Square Mall, c/o Apple Store	\$3,889.00

Otis Elevator Company	\$4,827.51
Overdoors of Illinois	\$4,021.80
Overdrive	\$6,000.00
PACE Vanpool	\$4,800.00
Paramount Restoration Group, Inc.	\$22,923.80
Partsmaster	\$3,778.60
Patrick Engineering	\$508,914.22
Patrick N. Murray	\$28,175.00
Patten Industries, Inc.	\$6,216.32
Penguin Random House, Inc.	\$2,610.00
Perma-Seal	\$2,656.80
Personalized Awards	\$14,793.28
Petrit Fejzuloski	\$68,857.14
Pirtek O'Hare	\$9,125.49
Pitney Bowes	\$26,857.92
PNC Equipment Finance	\$56,440.10
Polsky & Associates, LTD.	\$18,830.00
Power Washing Pros	\$9,850.00
Premier Specialties	\$24,373.47
Promos 911, Inc.	\$7,382.97
Proof Design Studio	\$2,520.00
Prudential Insurance Company of America	\$10,050.48
Public Engines, Inc.	\$7,176.00
Purchase Power	\$5,277.72
Quarry Materials, Inc.	\$16,165.50
R. A. James Construction	\$5,480.00
R.D.V. Electric, Inc.	\$30,768.00
R.E. Walsh & Associates, Inc.	\$7,875.00
R.E.S. Construction, Inc.	\$5,705.00
RAILS	\$27,455.52
Randstad Professionals	\$4,216.00
Ray O'Herron Company, Inc.	\$13,120.74
RelaDyne	\$4,252.72
Reliable Materials-Lyons LLC	\$36,350.00
Research Technology International	\$5,937.14
Reserve Account	\$50,000.00
Riccio Construction Corporation	\$9,096.38
Richard C. Dahms	\$26,805.00
Ricoh USA, Inc.	\$4,676.39
Rita B. Hadadiyan	\$10,898.61
Rita Esposito	\$9,193.69
Roadsafe - Romeoville	\$3,869.00
Robert R. Andreas & Sons	\$62,123.00
Rocky Mountain Tracking, Inc.	\$3,117.60
Romeoville Fire Academy	\$9,735.00
Ronald Pedecone	\$6,859.77
Roscoe Company	\$29,294.32
Rose's Catering	\$9,265.00

Royal Corporation	\$8,095.65
Rush Truck Centers of Illinois, Inc.	\$2,627.72
Saber-Tooth Computing	\$12,600.00
Salt Creek Umpires	\$6,330.00
Sam's Club / Synchrony Bank	\$22,297.51
Sanchez Paving Company, Inc.	\$128,315.00
Santo Sport Store	\$6,290.90
Sarah's Inn	\$10,000.00
Scholastic Book Fairs	\$3,577.50
Schoolhouse Outfitters,LLC	\$3,789.22
Scot Decal Company, Inc.	\$27,279.08
Scout Electric Supply	\$6,399.28
Secure Solutions, Inc.	\$19,900.00
Seguin Services, Inc.	\$59,265.00
SEPS, Inc.	\$4,550.00
Service Spring	\$11,767.25
Shallow Creek Kennels, Inc	\$13,500.00
Sherwin Williams Company	\$8,710.49
Sikich- Certified Public Accts. & Advisors	\$60,507.00
Simplex Grinnell	\$15,859.75
Sirchie Finger Print Laboratories	\$6,043.26
Skylite West Banquets	\$2,500.00
Software One	\$19,932.80
Sound Design,Inc.	\$4,428.00
South Berwyn School District 100	\$44,514.22
Special Events Management	\$3,000.00
Sportsfields, Inc.	\$6,582.49
Sprint	\$31,195.26
SQL DATA Solutions,Inc.	\$4,100.00
Standard Equipment Company	\$85,817.37
Storino, Ramello & Durkin	\$37,819.79
StudioGC	\$6,059.31
Suburban Laboratories, Inc.	\$10,495.00
Suburban Primary Health Care Council	\$3,721.32
Suburban Tree Consortium	\$13,651.50
Summit Design & Build, LLC	\$122,935.00
Sundek of Illinois, Inc.	\$9,190.00
Superior Lamp Inc.	\$13,340.54
SWAN	\$39,666.30
T. A. Cummings, Jr. Company	\$25,269.00
Tele-Tron Ace Hardware	\$17,862.33
Terra Engineering, LTD.	\$455,076.88
The Big Tease Salon	\$20,000.00
The Horton Group,Inc.	\$261,254.34
The Lakota Group	\$3,344.70
The Lifeguard Store, Inc.	\$3,447.94
Theodore J. Polashek	\$3,684.92
Third Millennium Associates, Inc.	\$13,960.12

Thomas Engineering Group, LLC	\$4,000.00
Thomas J. Pavlik	\$2,847.24
Thomas Merryman	\$48,876.58
Thomson Reuters- West	\$5,921.29
Thyssenkrupp Elevator Corporation	\$10,709.70
Timothy W. Sharpe	\$3,000.00
Titan Outdoor, LLC	\$5,975.00
TKB Associates, Inc.	\$17,278.00
Tobin & Munoz, LLC	\$9,772.50
Tom Vaughn, Chapter 13 Trustee	\$7,372.00
Tony Petrauskas	\$3,250.00
Tool Store Go-Cart Shop	\$2,764.93
Total Parking Solutions, Inc.	\$11,808.00
Town of Cicero, Animal Welfare Dept.	\$11,612.00
Traffic Control & Protection, Inc.	\$51,470.50
Treasurer, State of Illinois	\$384,239.75
Triple M Mechanical, Inc.	\$3,416.00
Truckpro - Chicago	\$5,384.69
Trumba Corporation	\$4,031.52
Tryad Automotive	\$21,222.01
Twin Supplies, Inc.	\$84,327.65
Tyco Intergrated Security LLC	\$5,128.93
U.S. Postmaster	\$9,237.82
Underground Pipe & Valve Company	\$4,790.00
Underwriters Safety & Claims, Inc.	\$1,297,577.80
Unique Plumbing	\$1,404,230.13
Upstart, Inc.	\$3,115.85
US Gas	\$4,740.00
US Healthworks Med Group of Il, PC	\$5,828.00
USIC Locating Services, Inc.	\$40,053.57
Usona Development,LLC	\$14,392.50
VCA Berwyn Animal Hospital	\$6,097.64
Verizon Wireless - LeHigh	\$19,521.76
Vermeer - Illinois, Inc.	\$2,650.20
Vintage Tech LLC	\$3,430.68
Waste Management	\$36,016.20
Waste Management (via JPMorgan Chase)	\$4,384,143.55
Watch Guard Video	\$9,614.00
Way Back Inn, Inc.	\$10,000.00
Weimer Machine	\$50,128.29
Wescon Underground, Inc.	\$14,891.50
West Central Municipal Conference	\$26,686.77
West Suburban Pads	\$3,750.00
West Suburban Senior Services	\$8,000.00
West Suburban Special Recreation Association	\$7,500.00
Western Suburbs Concrete,Inc.	\$3,700.00
Wire Music Holdings,LLC	\$50,000.00
WSSRA	\$7,650.00
WXRT - FM	\$5,000.00

Youth Crossroads
Zee Medical, Inc.

\$25,000.00
\$5,787.21

Compensation Summary:

Under \$25,000

Garcia, Laura	Kaczmarek, Ronald M	Reyes, Hector	Rainey, Devonte L
Garcia, Sigfrido	O'Brien, Ashley	Serrano, Lucero	Belcaster, Dominic J
Hermosillo, Angelina	Wesley, Michael A	Dale, Dexter D JR	Connelly, Roger
Hobin, Kelly	Cardenas, Vanessa D	Morales, Elizabeth	Portillo-Kaminskas, Nina D
Koran, Robert C	Puga, Katerina	Dunham, Conor P	Daly, Joseph G
Torres, Luis E	Karmia, Joseph A	Balwierz, Elizabeth M	Galvan, Lynn R
Vega, Araceli R	Gutierrez, Monzerath	Johnson, Thadeous D	Czajka, Tom
Tovar, Brittany C	Bruen, Richard F JR	Arocho, Christopher M	Kenneally, Shane P
Czerak, Joshua J	Castaldo, Dominick	Dorado, Clemente	Morataya, William
Riley, Anthony L JR	Chrastka, Joel W	Geary, Richard J	Lopez, Miguel
Turner, Latisha Y	Miller, Don	Kamper, William M	Cabrera, Mario
Brooks, Willie G	Ruiz, Alicia M	Piscopo, Vincent G	Izaguirre, Abraham A
Pecora, Jeanne M	Boyajian, Jenna	Rice, Christian	Bolociuch, Nicole J
McGrath, Michelle	Eggins, Dattrin T	Schraub, Carol A	Jarosz, Jeffrey
Molina, Daniel D	Bastida, Yasmin	Cione, Erica	Miranda, Carlos E
Nunez, Elvia N	Janda, Jeffrey	Grumbos, Deno	Mariscal, Crystal
Kelly, Esperanza N	Moya, Ignacio	Pellizzari, Laura A	Pagan, Karina
Pineda, Yolanda	Dale, DeAngelo D	Counts, Robert J	Campos, Faviola
Villegas, Bianca L	Haley, Antonio L	Demes, Max A	Ramirez, Antonio III
Segoviano, Ulysses	Pape, Steven J	Davey, Michael J	Nikolaev, Angel N
Bloom, Samantha R	Arroyo, Wanda	Petrassi, Anne E	Sullivan, Donna
Rippa, Lola M	Bustamante, Javier	Gaona, Ileri	Bloom, William L
Leoni, Michael A	Smith, Jason	Boyajian, Mark R	Sabo, Raymond S JR
Carter, Gregory	Lopez, Steven A	Zimm, LaRaie M	Cervantes, Efrain C
Garcia, Edwin R	Crespo, Jasmine	Belcaster, Luke J	Sisco, Raymond E
Troiani, Joseph E	Gutierrez, Carlos E	Macedo, Ariana	Strzezewski, Jonathan T
Olea, Marion	Townes, Keandre D	Gebhart, Anthony	Stillo, Nicholas P
Ceballos, Alexander J	Angio, Jacob C	Vicente, Michael L	Cosimo, Franco
Macedo, Emmanuel	Robles, Narcisse	Cajigas, Dennis G	Kritikos, Simon A
Gipson, Darin D	O'Brien, Janel A	Pecoraro, Anthony J	Demes, Francis J
Perez, Weisner	Ramirez, Neftali J	Espinoza, Karina	Haberkamp, Elizabeth
Murphy, Shamia L	Kraft, Dana M	Bloom, William J	Cerda, Vincent A
Smylie, Jabari R	Alba, Edgar	Reynolds, Michael	Thiesse, Corey D
Lopez, Lizeth	Stroud, Tammy L	Gagnani, Marri L	Lovero, Danielle L
Gomez, Arlette C	Franklin, Linda	Lukas, Mary Jane E	Lamothe, Lakeith J
Del Real, Jose A	Ghuneim, Susan M	Herdle, Decolia L	Mantucca, Dionna R
Resendez, Ventura	Walega, Douglas R	Ramos, Sandra	Perez, Wilber
Donnamario, Julia C	Francia, Frank J	Nolan, Diane	Keska, Briana

Lazzara, Taylor A	Dorsey, Sandra R	Novak, Betty L	Stokes, Jalissa N
Corona, Jocelyn M	Mancillas, Frances L	Aguirre, Gregorio R	LaPelle, Sally J
Calvello, Louis P	Strabel, Phyllis L	Munoz, Mariana	Pyshny, Gregory
Salgado, Grecia F	Calderone, Jenna L	Mendez, Jose R	Orozco, Lauro A
Poulsen, Jesse J	Boria, Marilyn H	Teichman, Patricia	Renardo, Angelo J
Carreon, Christian	Morten, Paul M	Sandoval, Jacqueline S	McAleer, Marianne S
Torres, Stephanie P	Stechmiller, Thomas C	Karmia, William SR	Storino, Marie A
Marchan, Daniel A	Bossany, Patricia M	Lozano, Jose L	Tapia, Oscar
Vazquez, Yonatan JR	Styrna, Marylyn I	Franco, Luis M	Richards, Michael S
Grazzini, Phillip R	Mulac, Robert J SR	Styrna, Paul S	Gomez, Lizbetth
Rollins, Donald R	Lane, Colleen E	Styrna, Sarah M	Boron, Ann
Cavalieri, Gino M	Villafan, Georgina	Piscopo, Janice	Moreno, Marco A
Sanchez, Jocelyne	Bell, Chester S	Pszczola, Samantha B	Perez, Alejandro L
			Liggins, Sharde
Serrano, Gabriela	Meade, Constance K	Piekarz, Timothy J	Lenette
Ciaccio, Carl S	Luna, David II	Larios, Raquel	Negrete, Gabriel J
Stokes, Janeka S	Espy, Angela M	Jaimes, Victoria	Lloyd, Nicoa A
Caraballo, Marisa C	Jafilan, Michael H	Sztachelski, Luke	Leahu, Benjamin
Schiller, Christopher R	Festa, Joseph A	Poulsen, Samantha F	Vrtis, Elizabeth A
Franco, Marco A	Delgado, Johnny	Mahay, Barbara	Lynch, Jessica A
Castillo, Juan P	Lyzbicki, Thomas J	Stopka, Richard G	Anderson, Sandra
Mariscal, Alejandro	Cione, Joseph A	Uphues, Daniel E	Calvello, Frank
Valencia, Ydelise	Haase, Donald M	Loconte, Angela L	Ruiz, Carlos
Arias, Edgard	Peavey, Josephine M	Dudasik, Kathy A	Chorzepa, Peter J
Ginez, Carlos G	Toney, Martuice	Kerke, John	Legare, Alex J
Lewis, Anthony M	Arteaga, Lisa	Navarro, Leonoir	Parsons, Debra M
Ramirez, Jacqueline M	Keating, Joseph E	Pillot, Kimberly T	Jacklin, William R
Harvey, Carolyn E	Pena, Gilberto	Jagus, Joann M	Conlon, Kevin S
Sander, Angela M	Reina, Carl J	Sarullo, Salvatore	Guzman, Alexis A
Bear, Ylse	Kotula, Stephanie T	Contreras, Eileen D	Gasparas, George R
Dabrowski, Josef	Toman, Richard F	Cinfio, Mike F	Espinoza, Phillip A
Bradshaw, Charlene F	Curtin, Nicole M	Casiano, Victor	Corrigan, Patrick J
Balderrama, Claudia	Wasiukiewicz, Ruth A	Raygosa, Vanessa	Diaz, David
Andrade, Carolina	Jones, Laura A	Saldivar, Mercedes	Arceo, Veronica A
Boyajian, Joshua G	De La O, Anali	Ducibella, Joseph C	Rice, William A
Plastiak, Gina A	Rodriguez, Zoraida	Alvarez, Victoria	Chrastka, Elizabeth A
Munoz, Christina D	Fontanez, Ismael JR	Martin, Kristin D	Avila, Rafael
Jenke, Christopher	Guerrero, Jonathan	Sandel, Katherine J	Boyajian, Jeffrey G
Garcia, Ruben JR	Lewis, Morgan S	Baker, Stephen B	Chapman, Nona N
Ontiveros, Catalina	Maculan-Barr, Kelly A	Rohmann, Catalina T	Kroc, Joseph M
Laureto, Nora	Bilotto, Michael G	Espy, Erik	Brown, Janaiya R
Paul, Margaret M	Thiesse, Vicki K	Cotton, Marisa E	Spratford, Becky
Polashek, Theodore J	Diaz, Alexander	Ceballos, Connie L	DiPadova, Frank C
Santoy, Cesar A	Romanelli, Daniel	Moreno, Ronald	Brown, Jasmine
Palucci, Florian T	Tovar, Luisa F	DeGrange, Sharon M	Piemonte, Daniel J
Kucharz, Helen	Marshall, Brandon J	Sciacca, Marissa A	Vizek, Anthony P

Pavlik, John T	Garibay, Mayra G	Ramos, David	Villare, Rick D
Kenny, Daniel	Ibarra, Salina M	Wawrzyniak-Kveton, Jacqueline R	Stuck, Robin G
Wagner, Richard	Neri, Sandra J	Degutis, Linda L	Montiel, Antonio
Rodriguez, Eduardo M	Sanchez, Ivette M	Zitko, Thomas J	Fernandez, Maria I
Gamino, Salvador D	Barrientos, Raymond J	Corrigan, Shawn P	Lynch, John W
Perez, Raul	Louis, James J	Hernandez, Keith P	Ardolino, Meghan K
Stewart, Michelle	Guerrero, Juan L	Brenka, Jeffery A	Cimaglia, Kelly M
Villa, Angela L	Bolda, Ronald G	Cobb, Tara F	Jancik, Caron L
DeConcilis, Gaetano P	Ramirez, Julian X	Gerambia, James R	Thornton, Sean
			Janda, Leonard JR
			Panico, Elizabeth A

\$25,000 to \$49,999.99

Lupercio, Maria	Economos, John M	Ayala, Jynette	Czajka, Dariusz
Kapsa, James M	Chase, Esther A	Szarfinski, Bridgette	Jepsen, Diane
Esquivel, Erik	Sanchez, Irene	Gunn, Felicia P	Vabro, Kelly L
Bagdzius, Borgia	Niedzialek, Michael G	Sanchez, Patricia	Dietrich, James P
Hernandez, Jose C	Svatos, Anna Marie	Salvatore, Wilma L	Bilotto, Eugene R
Drenth, Timothy A	Howard, Thomas	Sladek, Loretta M	Michelli, James J
Lloyd, Pamela	Mora, Josie M	Kikuchi, Andrew H	Mantucca, Nicholas
Guerrier, Lillian A	Rollins, Sherry	Reberski, Shannon M	DaPisa, Michael J
Consalvo, Anthony N	Diaz, Orlando	Manno, Larry A	Wilson, Jeffrey C
Arreola, Brigida	Antosiak, Scott B	Alvelo, Marisol	Alvarez, Mia L
Newcomb, Kristen	Avila, Jennifer	Daish, Benjamin J	DeLeon, Carlos D
Lorenzi, Sharon E	Romero, Maria	Garcia, Marissa	Pechota, Matthew S
Bower, Angela G	Depcik, Mary Ellen M	Lloyd, Barbara	Chiappetta, Achille J
Folkers, Carol A	Vazquez, Azul M	Stewart, Aaron R	Virzi, Salvatore
Bilotto, Maria A	Brescia, Thomas J	Bolec, Michelle A	McGlone, Gerald D
Tokarczyk, Kenneth M	Escalante, Ofelia	Delgado, Jose A	Supina, Margaret M
Slivka, Margaret M	Pavlik, Thomas	Romero, Gema	Cimaglia, Dominic M
Soto, Angelica M	White, Scott P	Hinojosa, Ricardo	Austen, Verna E
Wirtz, John L	Nye, Roberta	Raimondi, Margo J	Siciliani, Steve R
Mastny, Nora C	Klein, K. S	Thomas, Dawn M	Laureto, Anthony J
Haralamos, John M	Limas, Rene' L	Hirschberg, Maureen E	Paolucci, Claudio
Wesley-Murray, Darlene	Macedo, Ricardo	Fellows, Lindsay D	Rendon, Jeannette
Owens, Jennifer A	D'Amico, David M	Belice, Debbie L	Wagge, Angela J
Stricklin, Ronald R	Buonicore, Alfonso	Blecha, Matthew B	Tucci, Josephine O
Leonard-Shumaker, Christi R	Vela, Jessica C	Antosiak, Mark G	

\$50,000 to \$74,999

Ambrosia, Nicole M	Schiller, Daniel R	Denson, Ryan E	Campbell, Nicole L
Jones, Tiffany M	Cominsky, Frank J	Lux, Kevin C	Christiano, Frank A
Coleman, Lisa A	Belcaster, Joseph J	Montavon, Cynthia A	Martinucci, Anthony R

Sexton, Katherine E	Mataragas, Susan M	Hennigh-Clausen, Tammy R	Bettenhausen, Andrew D
Diaz, Sergio R	Hurckes, Cynthia L	Smogolski, Benjamin N	Pesa, Joseph R
Franco, Yadira	Jelonek, David M	Behrendt, Kathleen	Ricchio, Kristina K
Mendicino, Regina M	Iovinelli, Luna R	Summers, Evan K	Fron, John J
Haralamos, Debra A	Mann, Jody A	Burns, J. A	Chavez, Jesus M
Perri, Anthony V III	Volbre, Ruth E	Koenig, Donna J	Koukol, Michael W
Del Medico, Mary K	Frank, Mary F	Lazzara, Charles D	Drenth, Mary E
Benker, Steven	Lovero, Robert J	Podgorski, Peter J	Verner, John R
Ziemba, Barbara M	Sheedy, Tammy L	Catalano, Bradley D	
Sedore, Wayne D	Campo, Maxwell T	Nekovar, Curtis A	
Maty, Mathew P	Failla, Ross J	DeRose, Joseph	

\$75,000 to \$99,999.99

Stillo, Vincent R	Hasman, Kristopher M	Bernal, Brent L	Simek, Daniel F
Perez, Katie N	Calvello, Louis F	Shafran, John G	Steinbach, Steven T
Manfredini, Joseph	Jicha, Brian E	Cavaliere, Robert D	Agnello, Marc A
Canino, Samuel R	Gartz, Michael R	Chiappetta, Joseph	Laureto, Michael C
Bonadonna, Frank S	Biziarek, Robert G	Petrancosta, Joseph C	Chaput, Richard JR
Czajkowski, Bruce T	Massuci, William S	Bolec, Richard H	Messina, Mathew G
Cione, Scott V	Kapsa, John J	DiMenna, Daniel G	O' Brien, Brendan D
Leyh, William G	Gordon, Robert W III	Shaughnessy, Daniel G	Jacobs, Christina M
Ploskonka, Daniel E	Zimmer, Douglas A	Areizaga, Jesus	Mann, Brad J
Lill, Gregory B	Tricka, James W	Pilch, Robert J	Audiffred, George
Corrigan, Michael J	Lorr, Kevin S	Marquardt, Brian J	Marzullo, Jerry J
Buchmeier, Loren W	Grabarczyk, James M	Swiecionis, Christopher A	Martirano, Thomas F
Woltzen, Marc K	Botha, Leon A	Jones, Rasheed	Pedecone, Ronald T
McCorry, Robert J	Waszak, Scott W	Novotny, Richard J	Burke, Matthew W
Kurtz, Joseph R	Palacios, Diego F	Haennicke, George F	Janata, John M
Keag, Brandon	Kintner, Howard A III	Trofimchuk, Robert A	Feret, Henry J
Gray, John J	Smith, Brian M	Manno, Ronald A	Michalek, James R
Garcia, Thomas D	Walker, Jason H	Mijares, Derek M	O' Leary, Dennis J
Macias, Juan J	Bazaldua, Fred A	Boskovich, Matthew J	McGrath, John C
Cooper, Kevin R	Glaser, William D	Velazquez, Judith A	Citro, Vincent E
Kostal, Michael J	Hickerson, Ryan F	Stillmaker, Ronald C	Cantwell, Brian W
Contreras, Adrian J	Stillo, Jennifer A	Schumacher, James F	Simek, Jerry A
Licato, Dominick R	Gennett, Michael J	Clancy, Kevin P	Fitzpatrick, John R
Salgado, Juan G	Marchand, John J	Gray, Carl J	Esposito, Rita B
Connelly, Allen G	Berwick, Timothy J	Esposito, Vincent J	Petergal, Stephen A
Lopez, Carlos J	Ladas, Evangelos T	Canerday, Samuel L	Diebold, John J
Cokinis, Joseph B	Sepe, Robert F	Hoelscher, Thomas W JR	Tadowski, James J
Koski, Brian K	Rivera, Armando	Novacek, John L	Smith, Rickey L
Delong, Drew S	Kuta, John C	Sharkey, Patrick M	
Tovar, Patrick D	Tate, Thomas P	Tovar, Edward M	
Madden, Brian C	Farnsworth, James J	Olinger, David F	

\$100,000 to \$124,999.99

Warta, Mark S	Rodriguez, Daniel	Volanti, Richard J	Schiller, Robert P JR
Janacek, Glen J	Stillo, Thomas J	Gennett, Anthony L	Green, Joseph J JR
Buehrer, Wayne L	Teutonico, Frank A	Ortiz, Juan A	Vokac, Michael G
Tokarczyk, Brian R	Chiappetta, Michael J	Wojnarowski, James A	Zarbock, Gavin R
Mazza, Louis G	Greco, Felix A	Lotito, Joseph JR	Gamino, Salvador L
Schauer, Charles A	Schwanderlik, Mark A	Ruscitti, William	Frank, James J
Robinzine, Karlas E	Comella, Vincent A	DelFiacco, Louis A JR	O' Halloran, John J
Fron, Raymond J	Monaco, Robert D	Fitzgerald, Joseph S	Bojovic, Thomas
Terry, Carmelita H	Kenny, James M	Hadjoannou, John B	Green, David J
Lyons, Michael L JR	Pellegrino, Anthony K	Rivera, Manuel JR	Fellows, Michael W
Fejt, Robert W	Reina, Carl J JR	Schiavone, Nicholas A	Manfredini, Mario J
Hamilton, Ronald G JR	Gallagher, Michael S	Armony, Robert A JR	

Over \$125,000

Scardamaglia, Sandro	Ortiz, Ramon JR	Magnus, John O JR	Sassetti, James T Cimaglia, Michael D SR
Keske, Timothy M	Drury, Joseph P	Pabst, Brian L	Bertuca, Anthony
McDonnell, James T	Ritz, James D	Coniglio, Kris A	Santangelo, Joseph T Manfredini, Giordano E
Janecek, George C	Papa, Guy J	Dimenna, Gregory A	Cimaglia, Frank M
Stefano, Casey C	Wilhite, Donald R	Ochsner, Michael R JR	Anisi, Christ J
Stillo, Louis A JR	Cirolia, Michael G	Hayes, Thomas A	O' Halloran, Thomas J
Howard, Kenneth J	O' Halloran, Denis	Gardner, Paul J JR	
Robinson, Joseph G II	Brenka, Robert J	Molinaro, Salvatore F	

Summary Statement of Operations (unaudited)

	General	Debt Service	Nonmajor Governmental Funds	Utilities	Parking Garage	Internal Service
Beginning equity	\$ 10,061,247	\$ 641,874	\$ 11,080,993	\$ 26,658,058	\$ 10,143,385	\$ 1,094,374
Revenues	51,546,516	4,388,560	10,290,285	14,886,437	283,996	2,322,411
Expenditures	(47,439,587)	(10,124,830)	(11,632,765)	(18,723,328)	(264,787)	(1,010,734)
Other financing	148,254	5,764,301	(1,172,221)	(164,967)	-	-
sources/uses net						
Ending equity	\$ 14,316,430	\$ 669,905	\$ 8,566,292	\$ 22,656,200	\$ 10,162,594	\$ 2,406,051

Subscribed and sworn on this 17th day of June, 2015

Joseph M Kroc
City Treasurer

\$100,000 to \$124,999.99

Warta, Mark S	Rodriguez, Daniel	Volanti, Richard J	Schiller, Robert P JR
Janacek, Glen J	Stillo, Thomas J	Gennett, Anthony L	Green, Joseph J JR
Buehrer, Wayne L	Teutonio, Frank A	Ortiz, Juan A	Vokac, Michael G
Tokarczyk, Brian R	Chiappetta, Michael J	Wojnarowski, James A	Zarbock, Gavin R
Mazza, Louis G	Greco, Felix A	Lotito, Joseph JR	Gamino, Salvador L
Schauer, Charles A	Schwanderlik, Mark A	Ruscitti, William	Frank, James J
Robinzine, Karlas E	Comella, Vincent A	DelFiacco, Louis A JR	O' Halloran, John J
Fron, Raymond J	Monaco, Robert D	Fitzgerald, Joseph S	Bojovic, Thomas
Terry, Carmelita H	Kenny, James M	Hadjoannou, John B	Green, David J
Lyons, Michael L JR	Pellegrino, Anthony K	Rivera, Manuel JR	Fellows, Michael W
Fejt, Robert W	Reina, Carl J JR	Schiavone, Nicholas A	Manfredini, Mario J
Hamilton, Ronald G JR	Gallagher, Michael S	Arnony, Robert A JR	

Over \$125,000

Scardamaglia, Sandro	Ortiz, Ramon JR	Magnus, John O JR	Sasseti, James T
Keske, Timothy M	Drury, Joseph P	Pabst, Brian L	Cimaglia, Michael D SR
McDonnell, James T	Ritz, James D	Coniglio, Kris A	Bertuca, Anthony
Janecek, George C	Papa, Guy J	Dimenna, Gregory A	Santangelo, Joseph T
Stefano, Casey C	Wilhite, Donald R	Ochsner, Michael R JR	Manfredini, Giordano E
Stillo, Louis A JR	Cirolia, Michael G	Hayes, Thomas A	Cimaglia, Frank M
Howard, Kenneth J	O' Halloran, Denis	Gardner, Paul J JR	Anisi, Christ J
Robinson, Joseph G II	Brenka, Robert J	Molinaro, Salvatore F	O' Halloran, Thomas J

Summary Statement of Operations (unaudited)

	General	Debt Service	Nonmajor Governmental Funds	Utilities	Parking Garage	Internal Service
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Revenues	51,546,516	4,388,560	10,290,285	14,886,437	283,996	2,322,411
Expenditures	(47,439,587)	(10,124,830)	(11,632,765)	(18,723,328)	(264,787)	(1,010,734)
Other financing sources/uses net	148,254	5,764,301	(1,172,221)	(164,967)	-	-
Ending equity	\$ 14,316,430	\$ 669,905	\$ 8,566,292	\$ 22,656,200	\$ 10,162,594	\$ 2,406,051

Subscribed and sworn on this 17th day of June, 2015

Joseph M Kroc
Joseph M Kroc
City Treasurer



RECEIVED BY
COOK CO. CLERKS OFFICE

JUL 14 2015

DAVID ORR
TAX EXTENSION DIVISION

City of Berwyn Annual Treasurer's Report For the Fiscal Year ended December 31, 2014

Receipts Summary		2014 Actual Amount		Receipts Summary		2014 Actual Amount		Disbursements Summary:		2014 Actual Amount		Disbursements Summary:		2014 Actual Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Taxes - Property	\$16,746,921.93	Reimbursements Buildings	\$34,294.25	A & A Sprinkler Company, Inc.	\$3,333.00	Clearchannel Outdoor	\$56,450.00	Taxes - Personal Prop Replacement	\$227,550.21	Reimbursements Elevators	\$7,121.00	Awesome Amusements Company	\$2,860.00	ClearView Plumbing & Sewer, Inc.	\$4,300.00	Taxes - 1% State Sales	\$6,472,415.64	Plumbing Inspection	\$91,273.00	AI Tree Service	\$2,800.00	Clifford - Wald	\$7,890.00	Taxes - 1% State Sales Rebate	\$3,090,446.59	Fines - Local Ordinance	\$591,989.85	ABC Automotive Electronics	\$116,685.15	Colonial Life & Accident Insurance Company	\$5,074.92	Taxes - Home Rule Sales	\$2,180,627.59	Grant Revenue	\$119,500.00	ABC Commercial Maintenance Services, Inc.	\$64,120.13	Comcast Cable	\$3,473.17	Taxes - Municipal Utility	\$3,700,905.60	Reimbursements	\$41,622.67	Abel Carpets, Ltd.	\$3,467.00	ComEd	\$455,017.69	Taxes - Liquor	\$173,090.21	Grant Revenue	\$76,054.85	Abel Printing Service	\$4,690.44	Commercial Maintenance Chemical Corporation	\$7,890.46	Taxes - Real Estate Transfer	\$1,788,150.29	Sale of City Property	\$1,261.00	Access Search Contract Services, LLC	\$3,738.00	Communication Revolving Fund	\$5,982.91	Taxes - Gasoline	\$286,110.76	Special Event Revenue National Night Out	\$250.00	ACS	\$4,785.00	Community Support Services, Inc.	\$5,000.00	Taxes - Parking Lot	\$1,680.00	Recreation Revenues	\$7,033.64	AETNA	\$346,567.62	Complete Temperature Systems, Inc.	\$15,800.00	Taxes - Video Rentals	\$10,778.92	Recreation Revenues Athletics	\$78,790.00	AFLAC Worldwide Headquarters	\$65,065.94	Constellation New Energy, Inc.	\$81,685.61	Taxes - Video Gaming	\$252,662.74	Recreation Revenues Adult Programs	\$26,608.00	Air One Equipment, Inc.	\$37,940.06	Constituent Outreach Consultants, Inc.	\$4,988.00	Taxes - Miscellaneous	\$8,479.40	Recreation Revenues Children's Programs	\$249,817.86	Airgas USA, LLC	\$3,247.30	Continental Research Corporation	\$10,367.64	Vehicle Licenses - Passenger	\$1,325,451.05	Recreation Revenues Pool	\$35,774.00	AI Piemonte Ford Sales, Inc.	\$3,196.95	Cook County Bureau of Technology	\$2,587.46	Vehicle Licenses - RV	\$1,347.75	Recreation Revenues Concessions	\$3,481.00	AI Warren Oil Company	\$599,627.96	Cook County Collector	\$21,527.63	Vehicle Licenses - Truck	\$139,423.25	Reimbursements	\$104.00	All Traffic Solutions	\$7,125.00	Cook County Recorder of Deeds	\$3,224.00	Vehicle Licenses - other	\$16,056.00	Special Event Revenue	\$841.00	Allegheny Valley Bank	\$73,988.36	Cook County Treasurer's Office	\$13,817.58	Permits - Commuter Parking	\$143,996.00	Sponsorships	\$500.00	Alliance Entertainment	\$3,799.41	COTG	\$9,171.87	Permits - Municipal Parking	\$115,280.50	Rental Revenue	\$2,275.00	American Legal Publishing Corporation	\$3,782.35	Crana Concrete, Inc.	\$9,600.00	Permits - Electric	\$33,655.00	Grant Revenue	\$170,688.00	American Sealcoating & Maintenance, Inc.	\$3,691.00	Cuda Law Offices, LTD	\$8,332.50	Permits - Building	\$158,797.50	Special Event Revenue Senior Breakfast	\$3,105.00	Ancel Glink, Diamond, Bush DiCanni & Krafthefer PC	\$5,000.00	Currie Motors	\$14,046.59	Permits - Local Improvement	\$858,539.80	Other Fees for Service	\$3,481.00	Anderson Elevator Company	\$5,329.50	Darden Inc.	\$5,000.00	Licenses - Business	\$519,266.59	Grant Revenue	\$80,000.00	Annette Favia	\$3,375.00	Department of Natural Resources,	\$11,500.00	Licenses - Liquor	\$180,943.75	Taxes - Property	\$2,997,524.53	Anthony J. Onesto	\$3,975.00	Day & Robert, P.C.	\$37,503.37	Licenses - Pet Tag	\$11,840.00	Fines - Books	\$28,501.81	Applied GeoScience, Inc.	\$35,684.35	Dearborn National Life Insurance Company	\$74,225.47	Escrow Default & Service Charges	\$108,685.05	Copier Revenue	\$14,645.91	Aqua Chill of Chicago # 22	\$3,612.00	Deece Automotive	\$19,083.47	Electric Sign Inspection	\$71,874.50	Per Capita Revenue	\$70,821.25	Architectural Cast Stone	\$4,350.00	Del Galdo Law Group, LLC	\$221,203.61	Certificate of Compliance	\$70,319.16	Video Rental Revenue	\$3,442.29	Art Flo Shirt and Lettering	\$5,875.59	Dell Marketing, LP	\$52,057.62	Sale of Gas (from COB pumps)	\$113,908.58	Building Revenue	\$12,921.91	Arte Verde	\$23,263.22	Department of Natural Resources,	\$7,677.00	Commuter Parking Meters	\$35,837.76	Interest Income	\$319.89	Ascher Brothers	\$6,165.00	Diamond Graphics, Inc.	\$70,003.45	Recycling Rebate	\$85,412.00	Transfer from Other Funds	\$553,007.00	Associated Tire and Battery	\$15,499.98	Diversified Investment Advisors	\$1,192,601.58	Sidewalk Construction	\$63,635.00	Grant Revenue	\$665,374.20	AT & T	\$105,655.83	Don Morris Architects, PC	\$165,198.91	Grant Revenue	\$282.50	Loan Repayments	\$25,724.48	AT & T	\$188,153.84	Donegal Excavating, Inc.	\$13,015.00	State Allotment - Hwy Maintenance	\$109,405.50	Interest Income	\$155.27	AT & T Long Distance	\$4,177.47	DuPage Topsoil, Inc.	\$2,860.00	Interdepartmental charges	\$945,584.00	Reimbursements	\$16,730.40	AT&T	\$59,066.48	E & M Maintenance Group	\$24,680.00	Interest Income	\$55,999.65	Grant Revenue	\$55,220.35	AT&T	\$31,656.53	Eagle Petroleum USA, Inc.	\$4,370.38	Franchises	\$385,071.17	State Allotment - Hwy Maintenance	\$1,679,392.14	AT&T Global Services, Inc.	\$3,666.00	Eastern Illinois University	\$9,845.00	Cell Tower Rental	\$136,011.54	Interest Income	\$202.03	AT&T Global Services, Inc.	\$115,066.18	Easypost Postage	\$3,649.52	Property Rental	\$6,143.55	Taxes - Property	\$778,227.78	AWESOME Pest Service	\$12,825.90	EBSCO Information Services	\$14,531.57	Miscellaneous Revenue	\$14,789.56	Taxes - Property	\$761.72	B. Davids Landscaping	\$91,675.00	Eckert Enterprises, Inc.	\$2,600.00	P-Card rebate	\$140,549.68	Interest Income	\$575,895.31	Baker & Taylor Entertainment, Inc.	\$15,038.49	Edmund P. Wanderling	\$15,754.50	Transfer from Other Funds	\$580,000.00	Taxes - Property	\$25,877.18	Barbara Bormann, HDC	\$3,937.50	eDot	\$6,607.76	Capital Lease Proceeds	\$120,000.00	Other Fees for Service Application Fees	\$508.96	Barge Terminal & Trucking	\$78,747.24	EIS Elevator Inspection Services	\$3,668.00	Reimbursements	\$37,500.00	Property Rental	\$2,250.00	BarraCUDA Networks, Inc.	\$3,799.00	Elite Construction Solutions, Inc.	\$21,498.00	Reimbursements	\$2,036,509.10	Taxes - Property Repayment	(\$43,434.11)	Bayscan Technologies	\$3,486.00	Elite Document Solutions	\$7,949.59	Paramedic Collections	\$1,200,102.63	Interest Income	\$373.59	Berwyn Development Corporation	\$1,216,207.98	Elmud & Nelson Company	\$14,720.00	Reimbursements	\$46,900.72	Miscellaneous Revenue	\$142,587.00	Berwyn Firefighters Pension Fund	\$637,458.29	Emergency Vehicle Technologies	\$48,739.29	Sponsorships	(\$4,675.35)	Taxes - Property	\$289,320.56	Berwyn Firefighters FirePac	\$25,705.22	Encyclopedia Britannica, Inc.	\$3,100.00	Other Fees for Service	\$3,151.00	Interest Income	\$1,128.94	Berwyn Historical Society	\$5,000.00	Engineering Solutions Team	\$81,670.66	Other Fees for Service CPR Training Fees	\$170.00	Miscellaneous Revenue	\$6,000.00	Berwyn IMPA	\$148,021.66	Environmental Systems Research Institute, Inc.	\$4,896.12	Grant Revenue	\$16,327.82	Taxes - Property	\$848,725.01	Berwyn Library Maintenance Fund	\$21,000.00	Everbridge, Inc.	\$15,700.00	Interest Income	\$60.60	Interest Income	\$945.07	Berwyn Park District	\$7,743.98	Face to Face Communications & Training	\$2,500.00	Taxes - Property	\$1,936,204.55	Property Rental	\$44,000.00	Berwyn Police Pension Fund	\$932,208.43	Familia Fresh Market	\$50,000.00	Reimbursements	\$43,719.23	Taxes - Property	\$4,387,086.30	Berwyn Public Library Building Fund	\$3,000.00	Federal Express Corporation	\$3,839.50	Other Fees for Service Insurance Reports	\$13,045.00	Interest Income	\$1,474.72	Berwyn Western Plumbing & Heating	\$147,828.82	Felco Vending, Inc.	\$3,089.94	Other Fees for Service False Alarm Activation	\$16,260.00	Transfer from Other Funds	\$1,145,227.76	Berwyn's Violet Flower Shop	\$37,589.45	Fire Safety Consultants, Inc.	\$42,459.00	Other Fees for Service Sex Offender Registration	\$2,225.00	Debt Proceeds	\$4,270,000.00	Best Technology Systems, Inc.	\$8,995.00	Fire Service, Inc.	\$3,248.36	Other Fees for Service Fingerprinting	\$3,345.00	Bond Issue Premium	\$349,072.50	Blackstone Audiobooks, Inc.	\$3,708.53	Flash Electric Company	\$8,875.00	Other Fees for Service Property Room	\$6,568.10	Interest Income	\$3,439.35	Bluders Tree Service & Landscaping	\$29,400.00	Foxtit Corporation	\$2,932.50	Other Fees for Service Miscellaneous	\$4,346.40	Grant Revenue	\$50,000.00	BNSF Railway	\$15,035.80	Frank Novotny & Associates	\$164,912.28	Fees - Towing	\$13,450.00	Commercial Water Sales	\$2,944,335.48	BNSF Railway Company	\$3,000.00	Freeway Ford Truck Sales, Inc.	\$10,801.40	Fines - Impound Vehicles	\$372,080.00	Commercial Water Sales refund	(\$3,877.93)	Bound Tree Medical, LLC	\$7,519.77	G & G Development Corp.	\$43,191.00	Fines - Parking Tickets	\$1,801,811.36	Residential Water Sales	\$6,211,046.77	Bourbonnais Sply Company, Inc.	\$17,895.16	G & M Cement Construction, Inc.	\$113,192.10	Fines - Cook County Court	\$102,251.22	Meter Sales	\$73,000.00	Brian Koski	\$4,695.63	Gale / Cengage	\$12,455.21	Fines - Local Ordinance	\$52,275.79	Fines - other	\$731,827.63	Bristol Hose & Fitting, Inc.	\$14,789.09	Gallagher Materials, Inc.	\$18,557.40	Fines - Compliance Tickets	\$171,704.00	Grant Revenue	\$1,100,000.00	BSN Sports	\$9,926.24	Gary T. Copp	\$3,217.50	Fines - Red Light Photo Enforcement	\$2,014,630.51	Interest Income	\$6,708.38	Building Services of America, LLC	\$18,358.15	Gaylord Bros, Inc.	\$10,709.99	Fines - other Boating	\$23,045.00	Miscellaneous Revenue	\$4,958.59	Bus & Truck of Chicago, Inc.	\$6,718.36	GeCRB / AMAZON	\$19,429.97	Fines - other Cannabin Tickets	\$48,351.00	Fees - Garbage	\$4,689,225.35	Capstone	\$6,499.00	GERC / AMAZON	\$3,500.00	Grant Revenue	\$130,914.31	Fines - other	\$213,248.20	Cardinal Tracking, Inc.	\$3,561.06	Gem Business Forms, Inc.	\$6,077.65	Interest Income	\$57.84	Permits - Commuter Parking	\$56,625.00	Cargill, Inc. (via JPMorgan Chase)	\$170,906.75	Global Emergency Products	\$10,815.81	Contributions	\$5,373.00	Commuter Parking Meters	\$121,231.07	Carrier Corporation	\$3,532.63	Goldstein, Skrodzki, Russian, Nemecek & Hoff, LTD.	\$322,557.34	Reimbursements	\$61,727.75	Property Rental	\$106,140.03	Case Lots, Inc.	\$14,220.15	Grainger	\$2,717.36	Reimbursements	\$3,496.80	Reimbursements	\$23,119.67	Cassidy Tire	\$18,178.97	Green Earth Supply	\$13,237.81	Summary Statement of Operations (unaudited)		Interdepartmental charges	\$2,299,291.00	CDW Government, Inc.	\$9,374.95	Grey House Publishing	\$2,996.80					CenterPoint Energy Services, Inc.	\$121,173.91	Chicago Office Products Co.	\$41,465.49	Grey Masonry Maintenance, Inc.	\$432,951.00					Chicago Office Technology Group	\$5,264.92	Chicago Police Department	\$7,796.00	GSBS Basketball	\$3,650.00					Chicago Salt Company	\$55,377.00	Chicago Service Group	\$14,107.50	H-O-H Chemicals, Inc.	\$5,619.55					Chicago Truck & Bus Repair Inc.	\$10,752.72	H. J. Mohr & Sons Company	\$29,798.33					Chromate Industrial Corporation	\$17,250.27	Hammerhead Entertainment	\$14,527.33					Cicero Landscape, Inc.	\$6,250.00	Hand Supply Waterworks, LTD (via JPMorgan Chase)	\$582,399.13					City of Chicago (via JPMorgan Chase)	\$6,306,833.83	Health Care Service Corporation	\$8,259,349.99					Clarke Mosquito Control Products, Inc.	\$17,748.28	Heartland Consultants, Inc.	\$4,947.25									Heat Engineering Co.	\$5,876.00									High PSI, LTD	\$10,925.04

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Receipts Summary		2014 Actual Amount	
Taxes - Property	\$16,746,921.93	Fines - Red Light Photo Enforcement	\$2,014,630.51
Taxes - Personal Prop Replacement	\$227,550.21	Fines - other Boating	\$23,045.00
Taxes - State Income	\$6,472,415.64	Fines - other Cannabis Tickets	\$48,351.00
Taxes - 1% State Sales	\$3,090,446.59	Grant Revenue	\$130,914.31
Taxes - 1% State Sales Rebate	(\$113,780.92)	Interest Income	\$57.84
Taxes - Home Rule Sales	\$2,180,627.59	Contributions	\$5,373.00
Taxes - Municipal Utility	\$3,700,905.60	Reimbursements	\$61,727.75
Taxes - Liquor	\$173,090.21	Reimbursements	\$3,496.80
Taxes - Real Estate Transfer	\$1,788,150.29	Receipts Summary	2014 Actual Amount
Taxes - Gasoline	\$286,110.76	Reimbursements Buildings	\$34,294.25
Taxes - Parking Lot	\$1,680.00	Reimbursements Elevators	\$7,121.00
Taxes - Video Rentals	\$10,778.92	Plumbing Inspection	\$91,273.00
Taxes - Video Gaming	\$252,662.74	Fines - Local Ordinance	\$591,989.85
Taxes - Miscellaneous	\$8,479.40	Grant Revenue	\$119,500.00
Vehicle Licenses - Passenger	\$1,325,451.05	Reimbursements	\$41,622.67
Vehicle Licenses - RV	\$1,347.75	Grant Revenue	\$76,054.85
Vehicle Licenses - Truck	\$139,423.25	Sale of City Property	\$1,261.00
Vehicle Licenses - other	\$16,056.00	Special Event Revenue National Night Out	\$250.00
Permits - Commuter Parking	\$143,996.00	Recreation Revenues	\$7,033.64
Permits - Municipal Parking	\$115,280.50	Recreation Revenues Athletics	\$78,790.00
Permits - Electric	\$33,655.00	Recreation Revenues Adult Programs	\$26,608.00
Permits - Building	\$158,797.50	Recreation Revenues Children's Programs	\$249,817.86
Permits - Local Improvement	\$858,539.80	Recreation Revenues Pool	\$249,817.86
Licenses - Business	\$519,266.59	Recreation Revenues Concessions	\$3,481.00
Licenses - Liquor	\$180,943.75	Reimbursements	\$841.00
Licenses - Pet Tag	\$11,840.00	Special Event Revenue	\$841.00
Escrow Default & Service Charges	\$108,685.05	Sponsorships	\$500.00
Electric Sign Inspection	\$71,874.50	Rental Revenue	\$2,275.00
Certificate of Compliance	\$70,319.16	Grant Revenue	\$170,688.00
Sale of Gas (from COB pumps)	\$113,908.58	Special Event Revenue Senior Breakfast	\$3,105.00
Commuter Parking Meters	\$35,837.76	Other Fees for Service	\$30,541.00
Recycling Rebate	\$85,412.00	Grant Revenue	\$80,000.00
Sidewalk Construction	\$63,635.00	Taxes - Property	\$2,997,524.53
Grant Revenue	\$282.50	Fines - Books	\$28,501.81
State Allotment - Hwy Maintenance	\$109,405.50	Copier Revenue	\$14,645.91
Interdepartmental charges	\$945,584.00	Per Capita Revenue	\$70,821.25
Interest Income	\$55,999.65	Video Rental Revenue	\$3,442.29
Franchises	\$385,071.17	Building Revenue	\$12,921.91
Cell Tower Rental	\$136,011.54	Interest Income	\$319.89
Property Rental	\$6,143.55	Transfer from Other Funds	\$553,007.00
Miscellaneous Revenue	\$14,789.56	Grant Revenue	\$665,374.20
P-Card rebate	\$140,549.68	Loan Repayments	\$25,724.48
Transfer from Other Funds	\$580,000.00	Interest Income	\$155.27
Capital Lease Proceeds	\$120,000.00	Reimbursements	\$16,730.40
Reimbursements	\$37,500.00	Grant Revenue	\$55,220.35
Taxes - Property	\$2,036,509.10	State Allotment - Hwy Maintenance	\$1,679,392.14
Paramedic Collections	\$1,200,102.63	Interest Income	\$202.03
Reimbursements	\$46,900.72	Taxes - Property	\$778,227.78
Sponsorships	(\$4,675.35)	Interest Income	\$761.72
Other Fees for Service	\$3,151.00	Taxes - Property	\$575,895.31
Other Fees for Service CPR Training Fees	\$170.00	Other Fees for Service Application Fees	\$25,877.18
Grant Revenue	\$16,327.82	Interest Income	\$508.96
Interest Income	\$60.60	Property Rental	\$2,250.00
Taxes - Property	\$1,936,204.55	Taxes - Property Repayment	(\$43,434.11)
Reimbursements	\$43,719.23	Interest Income	\$373.59
Other Fees for Service Insurance Reports	\$13,045.00	Miscellaneous Revenue	\$142,587.00
Other Fees for Service False Alarm Activation	\$16,260.00	Taxes - Property	\$289,320.56
Other Fees for Service Sex Offender Registration	\$2,225.00	Interest Income	\$1,128.94
Other Fees for Service Fingerprinting	\$3,345.00	Miscellaneous Revenue	\$6,000.00
Other Fees for Service Property Room	\$6,568.10	Taxes - Property	\$848,725.01
Other Fees for Service Miscellaneous	\$4,346.40	Interest Income	\$945.07
Fees - Towing	\$13,450.00	Property Rental	\$44,000.00
Fines - Impound Vehicles	\$372,080.00	Taxes - Property	\$4,387,086.30
Fines - Parking Tickets	\$1,801,811.36	Interest Income	\$1,474.72
Fines - Cook County Court	\$102,251.22	Transfer from Other Funds	\$1,145,227.76
Fines - Local Ordinance	\$52,275.79	Debt Proceeds	\$4,270,000.00
Fines - Compliance Tickets	\$171,704.00	Bond Issue Premium	\$349,072.50
		Interest Income	\$3,439.35
		Grant Revenue	\$50,000.00
		Commercial Water Sales	\$2,944,335.48
		Commercial Water Sales refund	(\$3,877.93)
		Residential Water Sales	\$6,211,046.77
		Meter Sales	\$73,000.00
		Fines - other	\$731,827.63
		Grant Revenue	\$1,100,000.00
		Interest Income	\$6,708.38
		Miscellaneous Revenue	\$4,958.59
		Fees - Garbage	\$4,689,225.35
		Fines - other	\$213,248.20
		Permits - Commuter Parking	\$56,625.00
		Commuter Parking Meters	\$121,231.07
		Property Rental	\$106,140.03
		Reimbursements	\$23,119.67
		Interdepartmental charges	\$2,299,291.00
		Disbursements Summary:	2014 Actual Amount
		A & A Sprinkler Company, Inc.	\$3,333.00
		Awesome Amusements Company	\$2,860.00
		AI Tree Service	\$2,800.00
		ABC Automotive Electronics	\$116,685.15
		ABC Commercial Maintenance Services, Inc.	\$64,120.13
		Abel Carpets, Ltd.	\$3,467.00
		Able Printing Service	\$4,690.44
		Access Search Contract Services, LLC	\$3,738.00
		ACS	\$4,785.00
		AETNA	\$346,567.62
		AFLAC Worldwide Headquarters	\$65,065.94
		Air One Equipment, Inc.	\$37,940.00
		Airgas USA, LLC	\$3,247.30
		AI Piemonte Ford Sales, Inc.	\$3,196.95
		AI Warren Oil Company	\$599,627.96
		All Traffic Solutions	\$7,125.00
		Allegheny Valley Bank	\$73,988.36
		Alliance Entertainment	\$3,799.41
		American Legal Publishing Corporation	\$3,782.35
		American Sealcoating & Maintenance, Inc.	\$3,691.00
		Ancl Glink, Diamond, Bush DiCianni & Krafthefer PC	\$5,000.00
		Anderson Elevator Company	\$5,329.50
		Annette Favia	\$3,375.00
		Anthony J. Onesto	\$3,975.00
		Applied GeoScience, Inc.	\$35,684.35
		Aqua Chill of Chicago # 22	\$3,612.00
		Architectural Cast Stone	\$4,350.00
		Art Flo Shirt and Lettering	\$5,875.59
		Arte Verde	\$23,263.22
		Ascher Brothers	\$6,165.00
		Associated Tire and Battery	\$15,499.98
		AT & T	\$105,655.83
		AT & T	\$188,153.84
		AT & T Long Distance	\$4,177.47
		AT&T	\$59,066.48
		AT&T	\$31,656.53
		AT&T Global Services, Inc.	\$3,666.00
		AT&T Global Services, Inc.	\$115,066.18
		AWESOME Pest Service	\$12,825.90
		B. Davids Landscaping	\$91,675.00
		Baker & Taylor Entertainment, Inc.	\$15,038.49
		Barbara Bormann, HDC	\$3,937.50
		Barge Terminal & Trucking	\$78,747.24
		Barracuda Networks, Inc.	\$3,799.00
		Bayscan Technologies	\$3,486.00
		Berwyn Development Corporation	\$1,216,207.98
		Berwyn Firefighters Pension Fund	\$637,458.29
		Berwyn Firefighters FirePac	\$25,705.22
		Berwyn Historical Society	\$5,000.00
		Berwyn IMPA	\$148,021.66
		Berwyn Library Maintenance Fund	\$21,000.00
		Berwyn Park District	\$7,743.98
		Berwyn Police Pension Fund	\$932,208.43
		Berwyn Public Library Building Fund	\$3,000.00
		Berwyn Western Plumbing & Heating	\$147,828.82
		Berwyn's Violet Flower Shop	\$37,589.45
		Best Technology Systems, Inc.	\$8,995.00
		Blackstone Audiobooks, Inc.	\$3,708.53
		Bluders Tree Service & Landscaping	\$29,400.00
		BNSF Railway	\$15,035.80
		BNSF Railway Company	\$3,000.00
		Bound Tree Medical, LLC	\$7,519.77
		Bourbonnais Supply Company, Inc.	\$17,895.16
		Brian Koski	\$4,695.63
		Bristol Hose & Fitting, Inc.	\$14,789.09
		BSN Sports	\$9,926.24
		Building Services of America, LLC	\$18,358.15
		Bus & Truck of Chicago, Inc.	\$6,718.36
		Capstone	\$6,499.00
		Cardinal Tracking, Inc.	\$3,561.00
		Cargill, Inc. (via JPMorgan Chase)	\$170,906.75
		Carrier Corporation	\$3,532.63
		Case Lots, Inc.	\$14,220.15
		Cassidy Tire	\$18,178.97
		CDW Government, Inc.	\$9,374.95
		CenterPoint Energy Services, Inc.	\$121,173.91
		Chicago Office Products Co.	\$41,465.49
		Chicago Office Technology Group	\$5,264.92
		Chicago Police Department	\$7,796.00
		Chicago Salt Company	\$55,377.00
		Chicago Service Group	\$14,107.50
		Chicago Truck & Bus Repair Inc.	\$10,752.72
		Chromate Industrial Corporation	\$17,250.27
		Cicero Landscape, Inc.	\$6,250.00
		City of Chicago (via JPMorgan Chase)	\$6,306,833.83
		Clarke Mosquito Control Products, Inc.	\$17,748.28
		Disbursements Summary:	2014 Actual Amount
		Clearchannel Outdoor	\$56,450.00
		ClearView Plumbing & Sewer, Inc.	\$4,300.00
		Clifford - Wald	\$7,890.00
		Colonial Life & Accident Insurance Company	\$5,074.92
		Comcast Cable	\$3,473.17
		ComEd	\$455,017.69
		Commercial Maintenance Chemical Corporation	\$7,890.46
		Communication Revolving Fund	\$5,982.91
		Community Support Services, Inc.	\$5,000.00
		Complete Temperature Systems, Inc.	\$15,800.00
		Constellation New Energy, Inc.	\$81,685.61
		Constituent Outreach Consultants, Inc.	\$4,988.00
		Continental Research Corporation	\$10,367.64
		Cook County Bureau of Technology	\$2,587.46
		Cook County Collector	\$21,527.63
		Cook County Recorder of Deeds	\$3,224.00
		Cook County Treasurer's Office	\$13,817.58
		COTG	\$9,171.87
		Crana Concrete, Inc.	\$9,600.00
		Cuda Law Offices, LTD	\$8,332.50
		Currie Motors	\$514,046.59
		Darden Inc.	\$5,000.00
		David Ormsby	\$11,500.00
		Day & Robert, P.C.	\$37,503.37
		Dearborn National Life Insurance Company	\$74,225.47
		Deece Automotive	\$19,083.47
		Del Galdo Law Group, LLC	\$221,203.61
		Dell Marketing, LP	\$52,057.62
		Department of Natural Resources,	\$7,677.00
		Diamond Graphics, Inc.	\$70,003.45
		Diversified Investment Advisors	\$1,192,601.58
		Don Morris Architects, PC	\$165,198.91

Compensation Summary: Under \$25,000: Garcia, Laura; Kaczmarek, Ronald M; Reyes, Hector; Rainey, Devonte L; Garcia, Sigfrido; O'Brien, Ashley; Serrano, Lucero; Belcaster, Dominic J; Hermosillo, Angelina; Wesley, Michael A; Dale, Dexter D JR; Connelly, Roger; Hobin, Kelly; Cardenas, Vanessa D; Morales, Elizabeth; Portillo-Kaminskas, Nina D; Koran, Robert C; Puga, Katerina; Dunham, Conor P; Daly, Joseph G; Torres, Luis E; Karmia, Joseph A; Balwierz, Elizabeth M; Galvan, Lynn R; Vega, Araceli R; Gutierrez, Monzerath; Johnson, Thadeous D; Czajka, Tom; Tovar, Brittany C; Bruen, Richard F JR; Arocho, Christopher M; Kenneally, Shane P; Czerak, Joshua J; Castaldo, Dominic; Dorado, Clemente; Morataya, William; Riley, Anthony L JR; Chrastka, Joel W; Geary, Richard J; Lopez, Miguel; Turner, Latisha Y; Miller, Don; Kamper, William M; Cabrera, Mario; Brooks, Willie G; Ruiz, Alicia M; Piscopo, Vincent G; Izaguirre, Abraham A; Pecora, Jeanne M; Boyajian, Jenna; Rice, Christian; Bolociuch, Nicole J; McGrath, Michelle; Eggins, Dadrin T; Schraub, Carol A; Jarosz, Jeffrey; Molina, Daniel D; Bastida, Yasmin; Cione, Erica; Miranda, Carlos E; Nunez, Elvia N; Janda, Jeffrey; Grumbos, Deno; Mariscal, Crystal; Kelly, Esperanza N; Moya, Ignacio; Pellizzari, Laura A; Pagan, Karina; Pineda, Yolanda; Dale, DeAngelo D; Counts, Robert J; Campos, Faviola; Villegas, Bianca L; Haley, Antonio L; Demes, Max A; Ramirez, Antonio III; Segoviano, Ulysses; Pape, Steven J; Davey, Michael J; Nikolaev, Angel N; Bloom, Samantha R; Arroyo, Wanda; Petrassi, Anne E; Sullivan, Donna; Rippa, Lola M; Bustamante, Javier; Gaona, Ileri; Bloom, William L; Leoni, Michael A; Smith, Jason; Boyajian, Mark R; Sabo, Raymond S JR; Carter, Gregory; Lopez, Steven A; Zimm, LaRaia M; Cervantes, Efrain C; Garcia, Edwin R; Crespo, Jasmine; Belcaster, Luke J; Sisco, Raymond E; Troiani, Joseph E; Gutierrez, Carlos E; Macedo, Ariana; Strzeczewski, Jonathan T; Olea, Marion; Townes, Keandre D; Gebhart, Anthony; Stillo, Nicholas P; Ceballos, Alexander J; Angio, Jacob C; Vicente, Michael L; Cosimo, Franco; Macedo, Emmanuel; Robles, Narcisse; Cajigas, Dennis G; Kritikos, Simon A; Gipson, Darin D; O'Brien, Janel A; Pecoraro, Anthony J; Demes, Francis J; Perez, Weisner; Ramirez, Neftali J; Espinoza, Karina; Haber-kamp, Elizabeth; Murphy, Shania L; Krafi, Dana M; Bloom, William J; Cerda, Vincent A; Smylie, Jabari R; Alba, Edgar; Reynolds, Michael; Thiesse, Corey D; Lopez, Lizeth; Stroud, Tammy L; Gragnani, Marri L; Lovero, Danielle L; Gomez, Arlette C; Franklin, Linda; Lukas, Mary Jane E; Lamothe, Lakeith J; Del Real, Jose A; Ghuneim, Susan M; Herdle, Decolia L; Mantucca, Dionna R; Resendez, Ventura; Walega, Douglas R; Ramos, Sandra; Perez, Wilber; Donnamario, Julia C; Francia, Frank J; Nolan, Diane; Keska, Briana; Lazzara, Taylor A; Dorsey, Sandra R; Novak, Betty L; Stokes, Jalissa N; Corona, Jocelyn M; Mancillas, Frances L; Aguirre, Gregorio R; LaPelle, Sally J; Calvello, Louis P; Strabel, Phyllis L; Munoz, Mariana; Pyshty, Gregory; Salgado, Grecia F; Calderone, Jenna L; Mendez, Jose R; Orozco, Lauro A; Poulsen, Jesse J; Boria, Marilyn H; Teichman, Patricia; Renardo, Angelo J; Carreon, Christian; Morten, Paul M; Sandoval, Jacqueline S; McAleer, Marianne S; Torres, Stephanie P; Stechmiller, Thomas C; Karmia, William SR; Storino, Marie A; Marchan, Daniel A; Bossany, Patricia M; Lozano, Jose L; Tapia, Oscar; Vazquez, Yonatan JR; Styra, Marylyn I; Franco, Luis M; Richards, Michael S; Grassini, Phillip R; Mulac, Robert J SR; Styra, Paul S; Gomez, Lizbeth; Rollins, Donald R; Lane, Colleen E; Styra, Sarah M; Boron, Ann; Cavalieri, Gino M; Villafan, Georgina; Piscopo, Janice; Moreno, Marco A; Sanchez, Jocelyne; Bell, Chester S; Psczola, Samantha B; Perez, Alejandro L; Serrano, Gabriela; Meade, Constance K; Piekarz, Timothy J; Liggins, Sharde Lenette; Ciaccio, Carl S; Luna, David II; Larios, Raquel; Negrete, Gabriel J; Stokes, Janeka S; Espy, Angela M; Jaimies, Victoria; Lloyd, Nicoa A; Caraballo, Marisa C; Jafilan, Michael H; Sztachelski, Luke; Leahu, Benjamin; Schiller, Christopher R; Festa, Joseph A; Poulsen, Samantha F; Vries, Elizabeth A; Franco, Marco A; Delgado, Johnny; Mahay, Barbara; Lynch, Jessica A; Castillo, Juan P; Lyzbecki, Thomas J; Stopka, Richard G; Anderson, Sandra; Mariscal, Alejandro; Cione, Joseph A; Uphues, Daniel E; Calvello, Frank; Valencia, Ydelise; Haase, Donald M; Loconte, Angela L; Ruiz, Carlos; Arias, Edgard; Peavey, Josephine M; Dudasik, Kathy A; Chorzepa, Peter J; Ginez, Carlos G; Toney, Martuce; Kerke, John; Legare, Alex J; Lewis, Anthony M; Arteaga, Lisa; Navarro, Leonoir; Parsons, Debra M; Ramirez, Jacqueline M; Keating, Joseph E; Pillot, Kimberly T; Jacklin, William R; Harvey, Carolyn E; Pena, Gilberto; Jagus, Joann M; Conlon, Kevin S; Sander, Angela M; Reina, Carl J; Sarullo, Salvatore; Guzman, Alexis A; Bear, Ylse; Kotula, Stephanie T; Contreras, Eileen D; Gasparas, George R; Dabrowski, Josef; Toman, Richard F; Cinfio, Mike F; Espinoza, Phillip A;

PUBLIC NOTICES	PUBLIC NOTICES	PUBLIC NOTICES	PUBLIC NOTICES	PUBLIC NOTICES	PUBLIC NOTICES	PUBLIC NOTICES	PUBLIC NOTICES
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Continued from the last page

Compensation Summary: Under \$25,000: Garcia, Laura; Kaczmarek, Ronald M; Reyes, Hector; Rainey, Devonte L; Garcia, Sigfrido; O'Brien, Ashley; Serrano, Lucero; Belcaster, Dominic J; Hermosillo, Angelina; Wesley, Michael A; Dale, Dexter D JR; Connelly, Roger; Hobin, Kelly; Cardenas, Vanessa D; Morales, Elizabeth; Portillo-Kaminskas, Nina D; Koran, Robert C; Puga, Katerina; Dunham, Conor P; Daly, Joseph G; Torres, Luis E; Karmia, Joseph A; Balwierz, Elizabeth M; Galvan, Lynn R; Vega, Araceli R; Gutierrez, Monzerath; Johnson, Theodeus D; Czajka, Tom; Tovar, Brittany C; Bruen, Richard F JR; Arocho, Christopher M; Kenneally, Shane P; Czerak, Joshua J; Castaldo, Dominick; Dorado, Clemente; Morataya, William; Riley, Anthony L JR; Chrastka, Joel W; Geary, Richard J; Lopez, Miguel; Turner, Latisa Y; Miller, Don; Kamper, William M; Cabrera, Mario; Brooks, Willie G; Ruiz, Alicia M; Piscopo, Vincent G; Izaguirre, Abraham A; Pecora, Jeanne M; Boyajian, Jenna; Rice, Christian; Bolociuch, Nicole J; McGrath, Michelle; Eggins, Datin T; Schraub, Carol A; Jarosz, Jeffrey; Molina, Daniel D; Bastida, Yasmin; Cione, Erica; Miranda, Carlos E; Nunez, Elvia N; Janda, Jeffrey; Grumbos, Deno; Mariscal, Crystal; Kelly, Esperanza N; Moya, Ignacio; Pellizzari, Laura A; Pagan, Karina; Pineda, Yolanda; Dale, DeAngelo D; Counts, Robert J; Campos, Favola; Villegas, Bianca L; Haley, Antonio L; Demes, Max A; Ramirez, Antonio III; Segoviano, Ulysses; Pape, Steven J; Davey, Michael J; Nikolaev, Angel N; Bloom, Samantha R; Arroyo, Wanda; Pettrassi, Anne E; Sullivan, Donna; Rippa, Lola M; Bustamante, Javier; Gaona, Ireni; Bloom, William L; Leoni, Michael A; Smith, Jason; Boyajian, Mark R; Sabo, Raymond S JR; Carter, Gregory; Lopez, Steven A; Zimm, LaRaie M; Cervantes, Efrain C; Garcia, Edwin R; Crespo, Jasmine; Belcaster, Luke J; Sisco, Raymond E; Troiani, Joseph E; Gutierrez, Carlos E; Macedo, Ariana; Strzezewski, Jonathan T; Olea, Marion; Townes, Keandre D; Gebhart, Anthony; Stillo, Nicholas P; Ceballos, Alexander J; Angio, Jacob C; Vicente, Michael L; Cosimo, Franco; Macedo, Emmanuel; Robles, Narcisse; Cajigas, Dennis G; Kritikos, Simon A; Gipson, Darin D; O'Brien, Janel A; Pecoraro, Anthony J; Demes, Francis J; Perez, Weisner; Ramirez, Neftali J; Espinoza, Karina; Haber-kamp, Elizabeth; Murphy, Shamia L; Kraft, Dana M; Bloom, William J; Cerda, Vincent A; Smylie, Jabari R; Alba, Edgar; Reynolds, Michael; Thiesse, Corey D; Lopez, Lizeth; Stroud, Tammy L; Gragnani, Marri L; Lovero, Danielle L; Gomez, Arlette C; Franklin, Linda; Lukas, Frank Jane E; Lamothe, Lakeith J; Del Real, Jose A; Ghuneim, Susan M; Herdle, Decolia L; Mantucca, Dionna R; Resendez, Ventura; Walega, Douglas R; Ramos, Sandra; Perez, Wilber; Donnamario, Julia C; Francia, Frank J; Nolan, Diane; Keska, Briana; Lazzara, Taylor A; Dorsey, Sandra R; Novak, Betty L; Stokes, Jalissa N; Corona, Jocelyn M; Mancillas, Frances L; Aguirre, Gregorio R; LaPelle, Sally J; Calvello, Louis P; Strabel, Phyllis L; Munoz, Mariana; Pyshtny, Gregory; Salgado, Grecia F; Calderone, Jenna L; Mendez, Jose R; Orozco, Lauro A; Poulsen, Jesse J; Boria, Marilyn H; Teichman, Patricia; Renardo, Angelo J; Carreon, Christian; Morten, Paul M; Sandoval, Jacqueline S; McAleer, Marianne S; Torres, Stephanie P; Stechmiller, Thomas C; Karmia, William SR; Storno, Marie A; Marchan, Daniel A; Bossany, Patricia M; Lozano, Jose L; Tapia, Oscar; Vazquez, Yonatan JR; Styrna, Marylyn I; Franco, Luis M; Richards, Michael S; Grazzini, Phillip R; Mulac, Robert J SR; Styrna, Paul S; Gomez, Lizbeth; Rollins, Donald R; Lane, Colleen E; Styrna, Sarah M; Boron, Ann; Cavalieri, Gino M; Villafan, Georgina; Piscopo, Janice; Moreno, Marco A; Sanchez, Jocelyne; Bell, Chester S; Psczozla, Samantha B; Perez, Alejandro L; Serrano, Gabriela; Meade, Constance K; Piekarz, Timothy J; Liggins, Sharde Lenette; Ciaccio, Carl S; Luna, David II; Larios, Raquel; Negrete, Gabriel J; Stokes, Janeka S; Espy, Angela M; Jimes, Victoria; Lloyd, Nicoa A; Caraballo, Marisa C; Jafilan, Michael H; Sztachelski, Luke; Leahu, Benjamin; Schiller, Christopher R; Festa, Joseph A; Poulsen, Samantha F; Vrtis, Elizabeth A; Franco, Marco A; Delgado, Johnny; Mahay, Barbara; Lynch, Jessica A; Castillo, Juan P; Lyzbicki, Thomas J; Stopka, Richard G; Anderson, Sandra; Mariscal, Alejandro; Cione, Joseph A; Uphues, Daniel E; Calvello, Frank; Valencia, Ydelise; Haase, Donald M; Loconte, Angela L; Ruiz, Carlos; Arias, Edgar; Peavey, Josephine M; Dudasik, Kathy A; Chorzepe, Peter J; Ginez, Carlos G; Toney, Martuice; Kerke, John; Legare, Alex J; Lewis, Anthony M; Arteaga, Lisa; Navarro, Leonoir; Parsons, Debra M; Ramirez, Jacqueline M; Keating, Joseph E; Pilot, Kimberly T; Jacklin, William R; Harvey, Carolyn E; Pena, Gilberto; Jagus, Joann M; Conlon, Kevin S; Sander, Angela M; Reina, Carl J; Sarullo, Salvatore; Guzman, Alexis A; Bear, Yuse; Kotula, Stephanie T; Contreras, Eileen D; Gasparas, George R; Dabrowski, Josef; Toman, Richard J; Cinfio, Mike F; Espinoza, Phillip A; Bradshaw, Charlene F; Curtin, Nicole M; Casiano, Victor; Corrigan, Patrick J; Balderrama, Claudia; Wasukiewicz, Ruth A; Raygosa, Vanessa; Diaz, David; Andrade, Carolina; Jones, Laura A; Saldivar, Mercedes; Arceo, Veronica A; Boyajian, Joshua G; De La O, Anali; Ducibella, Joseph C; Rice, William A; Plastiak, Gina A; Rodriguez, Zoraida; Alvarez, Victoria; Chrastka, Elizabeth A; Munoz, Christina D; Fontanez, Ismael JR; Martin, Kristin D; Avila, Rafael; Jenke, Christopher; Guerrero, Jonathan; Sandel, Katherine J; Boyajian, Jeffrey G; Garcia, Ruben JR; Lewis, Morgan S; Baker, Stephen B; Chapman, Nona N; Ontiveros, Catalina; Maculan-Barr, Kelly A; Rohmann, Catalina T; Kroc, Joseph M; Laureto, Nora; Bilotto, Michael G; Espy, Erik; Brown, Janaiya R; Paul, Margaret M; Thiesse, Vicki K; Cotton, Marisa E; Sprafford, Becky; Polashek, Theodore J; Diaz, Alexander; Ceballos, Connie L; DiPadova, Frank C; Santoy, Cesar A; Romanelli, Daniel; Moreno, Ronald; Brown, Jasmine; Palucci, Florian T; Tovar, Luisa F; DeGrange, Sharon M; Piemonte, Daniel J; Kucharz, Helen; Marshall, Brandon J; Sciacca, Marissa A; Vizek, Anthony P; Pavlik, John T; Garibay, Mayra G; Ramos, David; Villare, Rick D; Kenny, Daniel; Ibarra, Salina M; Wawrzyniak-Kveton, Jacqueline R; Stuck, Robin G; Wagner, Richard; Neri, Sandra J; Degutis, Linda L; Montiel, Antonio; Rodriguez, Eduardo M; Sanchez, Ivette M; Zitzko, Thomas J; Fernandez, Maria I; Gamino, Salvador D; Barrientos, Raymond J; Corrigan, Shawn P; Lynch, John W; Perez, Raul; Louis, James J; Hernandez, Keith P; Ardolino, Meghan K; Stewart, Michelle; Guerrero, Juan L; Brenka, Jeffery A; Cimaglia, Kelly M; Villa, Angela L; Bolda, Ronald G; Cobb, Tara F; Jancik, Caron L; DeConciliis, Gaetano P; Ramirez, Julian X; Gerambia, James R; Thornton, Sean; Janda, Leonard JR; Panico, Elizabeth A;

\$25,000 to \$49,999.99: Lupercio, Maria; Economos, John M; Ayala, Jynette; Czajka, Dariusz; Kapsa, James M; Chase, Esther A; Szarfinski, Bridgette; Jepsen, Diane; Esquivel, Erik; Sanchez, Irene; Gunn, Felicia P; Vabro, Kelly L; Bagdzius, Borgia; Niedzialak, Michael G; Sanchez, Patricia; Dietrich, James P; Hernandez, Jose C; Svatos, Anna Marie; Salvatore, Wilma L; Bilotto, Eugene R; Drenth, Timothy A; Howard, Thomas; Sladek, Loretta M; Michelli, James J; Lloyd, Pamela; Mora, Josie M; Kikuchi, Andrew H; Mantucca, Nicholas; Guerrier, Lillian A; Rollins, Sherry; Reberski, Shannon M; DaPisa, Michael J; Consalvo, Anthony N; Diaz, Orlando; Manno, Larry A; Wilson, Jeffrey C; Arreola, Brigida; Antosiak, Scott B; Alvelo, Marisol; Alvarez, Mia L; Newcomb, Kristen; Avila, Jennifer; Daish, Benjamin J; DeLone, Carlos D; Lorenzi, Sharon E; Romero, Maria; Garcia, Marissa; Pechota, Matthew S; Bower, Angela G; Depcik, Mary Ellen M; Lloyd, Barbara; Chiappetta, Achille J; Folkers, Carol A; Vazquez, Azul M; Stewart, Aaron R; Virzi, Salvatore; Bilotto, Maria A; Brescia, Thomas J; Bolec, Michelle A; McGlone, Gerald D; Tokarczyk, Kenneth M; Escalante, Ofelia; Delgado, Jose A; Supina, Margaret M; Sliwka, Margaret M; Pavlik, Thomas; Romero, Gema; Cimaglia, Dominic M; Soto, Angelica M; White, Scott P; Hinojosa, Ricardo; Austen, Verna E; Wirtz, John L; Nye, Roberta; Raimondi, Margo J; Siciliani, Steve R; Mastny, Nora C; Klein, K. S.; Thomas, Dawn M; Laureto, Anthony J; Haralamos, John M; Limas, Rene L; Hirschberg, Maureen E; Paolucci, Claudio; Wesley-Murray, Darlene; Macedo, Ricardo; Fellows, Lindsay D; Rendon, Jeannette; Owens, Jennifer A; D'Amico, David M; Belice, Debbie L; Wagge, Angela J; Stricklin, Ronald R; Buonicore, Alfonso; Blecha, Matthew B; Tucci, Josephine O; Leonard-Shumaker, Christi R; Vela, Jessica C; Antosiak, Mark G; ; \$50,000 to \$74,999; ; Ambrosia, Nicole M; Schiller, Daniel R; Denson, Ryan E; Campbell, Nicole L; Jones, Tiffany M; Cominsky, Frank J; Lux, Kevin C; Christiano, Frank A; Coleman, Lisa A; Belcaster, Joseph J; Montavon, Cynthia A; Martucci, Anthony R; Sexton, Katherine E; Mataragas, Susan M; Hennigh-Clausen, Tammy R; Bettenhausen, Andrew D; Diaz, Sergio R; Hurckes, Cynthia L; Smogolski, Benjamin N; Pesa, Joseph R; Franco, Yadiria; Jelonek, David M; Behrendt, Kathleen; Ricchio, Kristina K; Mendicino, Regina M; Iovinelli, Luna R; Summers, Evan K; Fron, John J; Haralamos, Debra A; Mann, Jody A; Chavez, Jesus M; Perri, Anthony V III; Volbre, Ruth E; Koenig, Donna J; Koukol, Michael W; Del Medico, Mary K; Frank, Mary F; Lazzara, Charles D; Drenth, Mary E; Benker, Steven; Lovero, Robert J; Podgorski, Peter J; Verner, John R; Ziemba, Barbara M; Sheedy, Tammy L; Catalano, Bradley D; ; Sedore, Wayne D; Campo, Maxwell T; Nekovar, Curtis A; ; Maty, Mathew P; Failla, Ross J; DeRose, Joseph; ; \$75,000 to \$99,999.99; ; Stillo, Vincent R; Hasman, Kristopher M; Bernal, Brent L; Simek, Daniel F; Perez, Katie N; Calvello, Louis F; Shafran, John G; Steinbach, Steven T; Manfredini, Joseph; Jicha, Brian E; Cavalieri, Robert D; Agnello, Marc A; Canino, Samuel R; Gartz, Michael R; Chiappetta, Joseph; Laureto, Michael C; Bonadonna, Frank S; Bizziarek, Robert G; Petranco, Joseph C; Chaput, Richard JR; Czajkowski, Bruce T; Massuci, William S; Bolec, Richard H; Messina, Mathew G; Cione, Scott V; Kapsa, John J; DiMenna, Daniel G; O'Brien, Brendan D; Leyh, William G; Gordon, Robert W III; Shaughnessy, Daniel G; Jacobs, Christina M; Ploskonka, Daniel E; Zimmer, Douglas A; Areizaga, Gregory; Mann, Brad J; Lill, Gregory B; Tricka, James W; Pilch, Robert J; Audiffred, George; Corrigan, Michael J; Lorr, Kevin S; Marquardt, Brian J; Marzullo, Jerry J; Buchmeier, Loren W; Grabarczyk, James M; Swiecionis, Christopher A; Martirano, Thomas F; Woltzen, Marc K; Botha, Leon A; Jones, Rasheed; Pedecone, Ronald T; McCorry, Robert J; Waszak, Scott W; Novotny, Richard J; Burke, Matthew W; Kurtz, Joseph R; Palacios, Diego F; Haenicke, George F; Janata, John M; Keag, Brandon; Kintner, Howard A III; Trofimchuk, Robert A; Feret, Henry J; Gray, John J; Smith, Brian M; Manno, Ronald A; Michalek, James R; Garcia, Thomas D; Walker, Jason H; Mijares, Derek M; O'Leary, Dennis J; Macias, Juan J; Bazaldua, Fred A; Boskovich, Matthew J; McGrath, John C; Cooper, Kevin R; Glaser, William D; Velazquez, Judith A; Citro, Vincent E; Kostal, Michael J; Hickerson, Ryan F; Stillmaker, Ronald C; Cantwell, Brian W; Contreras, Adrian J; Stillo, Jennifer A; Schumacher, James F; Simck, Jerry A; Licato, Dominick R; Gennett, Michael J; Clancy, Kevin P; Fitzpatrick, John R; Salgado, Juan G; Marchand, John J; Gray, Carl J; Esposito, Rita B; Connelly, Allen G; Berwick, Timothy J; Esposito, Vincent J; Petergal, Stephen A; Lopez, Carlos J; Ladas, Evangelos T; Canderay, Samuel L; Diebold, John J; Cokinis, Joseph B; Sepe, Robert F; Hoelscher, Thomas W JR; Tadrowski, James J; Koski, Brian K; Rivera, Armando; Novacek, John L; Smith, Rickey L; Delong, Drew S; Kuta, John C; Sharkey, Patrick M; ; Tovar, Patrick D; Tate, Thomas P; Tovar, Edward M; ; Madden, Brian C; Farnsworth, James J; Olinger, David F; ; ; \$100,000 to \$124,999.99; ; Warta, Mark S; Rodriguez, Daniel; Volanti, Richard J; Schiller, Robert P JR; Janacek, Glen J; Stillo, Thomas J; Gennett, Anthony L; Green, Joseph J JR; Buehrer, Wayne L; Teutonico, Frank A; Ortiz, Juan A; Vokac, Michael G; Tokarczyk, Brian R; Chiappetta, Michael J; Wojnarowski, James A; Zarbock, Gavin R; Mazza, Louis G; Greco, Felix A; Lotito, Joseph JR; Gamino, Salvatore L; Schauer, Charles A; Schwanderlik, Mark A; Ruscitti, William; Frank, James J; Robinzine, Karlas E; Comella, Vincent A; DelFiacco, Louis A JR; O'Halloran, John J; Fron, Raymond J; Monaco, Robert D; Fitzgerald, Joseph S; Bojovic, Thomas; Terry, Carmelita H; Kenny, James M; Hadjoannou, John B; Green, David J; Lyons, Michael L JR; Pellegrino, Anthony K; Rivera, Manuel JR; Fellows, Michael W; Fejt, Robert W; Reina, Carl J JR; Schiavone, Nicholas A; Manfredini, Mario J; Hamilton, Ronald G JR; Gallagher, Michael S; Armony, Robert A JR; ; Over \$125,000; ; Scardamaglia, Sandro; Ortiz, Ramon JR; Magnus, John O JR; Sasseti, James T; Keske, Timothy M; Drury, Joseph P; Pabst, Brian L; Cimaglia, Michael D SR; McDonnell, James T; Ritz, James D; Coniglio, Kris A; Bertuca, Anthony; Janacek, George C; Papa, Guy J; Dimenna, Gregory A; Santangelo, Joseph T; Stefano, Casey C; Wilhite, Donald R; Ochsnor, Michael R JR; Manfredini, Giordano E; Stillo, Louis A JR; Cirolia, Michael G; Hayes, Thomas A; Cimaglia, Frank M; Howard, Kenneth J; O'Halloran, Denis; Gardner, Paul J JR; Anisi, Christ J; Robinson, Joseph G II; Brenka, Robert J; Molinaro, Salvatore F; O'Halloran, Thomas J;

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Berwyn Suburban Life June 24, 2015

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Suburban Life

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Certificate of the Publisher

Berwyn Suburban Life

CITY OF BERWYN
6700 W 26TH
BERWYN IL 60402

Description: BERWYN TREAS REPORT

Shaw Media certifies that it is the publisher of the Berwyn Suburban Life. The Berwyn Suburban Life is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Berwyn, County of Cook, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time(s) in the Berwyn Suburban Life, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on 06/24/2015

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

In witness, Shaw Media has signed this certificate by Karen Pletsch, its publisher, at Berwyn, Illinois, on 24th day of June, A.D. 2015

Shaw Media By:

Karen Pletsch
Karen Pletsch, Publisher

Karen Pletsch, Publisher

Account Number 10094959
Amount \$2800.00

OFFICIAL SEAL
KARLA M AHR
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 3/19/17

6-24-15
OFFICIAL SEAL
KARLA M AHR
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 3/19/17

RECEIVED BY
COOK CO. CLERKS OFFICE
JUL 14 2015
DAVID ORF
TAX EXTENSION DIVISION

RECEIVED
JUL 14 2015
COOK COUNTY
TREASURER