

**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. Regular City Council Minutes – January 23, 2024.

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

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

1. BDC Director Hulseberg: 2023 Finish Line Grant Recognition – Informational.

**F. Reports from the Mayor:**

1. Proclamation Recognizing February as National Black History Month.
2. **RESOLUTION Granting Permission for the Annual Baseball Parade on Saturday May 4, 2024.**

**G. Reports from the Clerk:**

1. Handicap Parking Applications 6926 W. 29<sup>th</sup> Street, 2214 S. Ridgeland Ave and 1615 S. Wisconsin Ave.

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

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

1. Ald. Ruiz: Minutes from Public Works, Parking, Trees, Traffic, Streets & Sewers – 03/14/23, 06/27/23, 07/11/23, 08/08/23 & 09/26/23.

**J. Reports from the Staff:**

1. City Attorney Bertuca: Collective Bargaining Agreement between City of Berwyn and SEIU Local 73 (Term 01/01/24 thru 12/31/30).
2. Asst. Finance Director Daish: 2023 Audit Engagement Letter.
3. Asst. Finance Director Daish: Surplus Property-Public Works Vehicle.
4. PW Director Schiller: Request Approval of the 2024 MFT Street Resurfacing Program. **Adopt RESOLUTION for Improvement Under the Illinois Highway Code.**

**K. Consent Agenda:**

1. Payroll: 01/31/24 - \$1,543,314.78 – Informational.
2. Payables: 01/25/24 to 02/14/24 in the amount of \$3,973,606.64 - Informational.
3. Building and Local Improvement Permits Issued January 2024 – Informational.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 13



**COPY**

C-1

## The Berwyn City Council Minutes of the Regular Meeting of January 23, 2024

Mayor Robert J. Lovero called the Regular City Council Meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople were present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Attendees rose to recite the Pledge of Allegiance. A moment of silence in support of the City's First Responders.

Clerk Paul introduced Ayanna Dowd, an American Sign Language (ALS) interpreter from the Chicago Hearing Society. Ms. Dowd was available during the meeting to "sign" the meeting for anyone needing assistance.

**Open Forum:** Mayor Lovero opened the floor for Open Forum. The following people were recognized:

- Yadira Padilla, representing the Junior States of America – Morton West Chapter, spoke on the successful fundraising drive benefitting the club's Washington D.C. trip. She thanked various organizations, people, and Mayor Lovero for their financial support.
- Stephen Taylor and Luz Chaves each spoke on their joint federal civil lawsuit (22CV5924) filed against the City of Berwyn and Ald. Lennon. Their prepared written remarks were provided to Clerk Paul to be made a part of the record.
- Natalia Perez thanked the volunteers at Christian Life Center Food Pantry and gave information on how to access assistance.
- Ald. Pabon thanked School District 98 and all volunteers and non-profit organizations participating in the recent student Volunteer Fair event.
- Ald. Ruiz announced a Ward Meeting on February 23, 2024 at 10:30 a.m. to be held at LaLupita restaurant.

**C-1 Approval of Minutes:** Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the January 9, 2024 Regular City Council Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**D-1 Bid Openings:** Ald. Ruiz made the motion, seconded by Ald. Arenella, to award the contract for 2024 MFT Traffic Signal and Street Light Maintenance to H & H Electric Co. as the lowest responsible bidder for \$357,586.17. The motion passed with all eight Alderpeople voting AYE.

**Berwyn Development Corporation (BDC), BPHD, and Berwyn Township Submissions:**

**E-1:** Ald. Lennon made the motion, seconded by Ald. Woywod, to accept the BDC report entitled *Berwyn Economic Resilience and Recovery* as informational. The motion passed by a unanimous voice vote.

**E-2:** Ald. Lennon made the motion, seconded by Ald. Woywod, to accept the *2023 BDC Annual Report* as informational. The motion passed by a unanimous voice vote.

**F-1 Reports from the Mayor:** Ald. Leja made the motion, seconded by Ald. Pabon, to concur with the Mayor's appointments of Erick F. Padilla, Rev. Bartholomew J. Juncer, and Joseph M. Woodward as members of the Ethics Commission. The motion passed by a unanimous voice vote. Clerk Paul administered the Oath of Office to Mr. Padilla and Rev. Juncer. Mr. Woodward was not in attendance.

**G-1 Reports from the Clerk:** Ald. Ruiz made the motion, seconded by Ald. Pabon, to approve Clerk Paul's request to move future communications concerning Handicap Parking and Handicap Zone determinations from the Consent Agenda to Section G of the regular agenda beginning in February, 2024. The motion passed by a unanimous voice vote.

**H Reports from the Zoning Commission:** Nothing submitted for the agenda.

**I-1 Reports from the Alderpeople, Committees, and Boards:** Ald. Leja made the motion, seconded by Ald. Fejt, to accept as informational the Fire and Police Commission's introduction of Officer Rita



Esposito as the next eligible candidate on the Sergeant’s Promotion List. The motion passed by a unanimous voice vote.

**Clerk’s Note:** Mayor Lovero recognized Ald. Lennon. Ald. Lennon read a statement concerning his involvement in federal civil suit 22CV5924. Following Ald. Lennon’s remarks Mayor Lovero recognized attorney Sean Sullivan of the Del Galdo Law Group who represented the City of Berwyn and Ald. Lennon as defendants in the suit. Mr. Sullivan briefly explained the facts of the case and cause of action.

**Reports from Staff:**

**J-1:** Ald. Fejt made the motion, seconded by Ald. Leja, to authorize and approve settlement of 22CV5924 for an amount not to exceed \$55,000.00 based upon City Council authority granted in Executive session. The motion passed with 7 Alderpeople voting AYE. Ald. Lennon abstained from voting.

**J-2:** Ald. Leja made the motion, seconded by Woywod, to concur with the promotion of Officer Rita Esposito to the rank of Sergeant. The motion passed by a unanimous voice vote. Clerk Paul administered the Oath of Office to Sgt. Esposito.

**J-3:** Ald. Leja made the motion, seconded by Ald. Pabon, to approve Chief Cimaglia’s request to contact the Fire and Police Commission to hire three Probationary Police Officers in anticipation of retirements from the police ranks. The motion passed by a unanimous voice vote.

**J-4:** Ald. Leja made the motion, seconded by Ald. Pabon, to accept Fire Chief Hayes’ introduction of Kevin Cooper to be promoted to the rank of Lieutenant. The motion passed by a unanimous voice vote. Clerk Paul administered the Oath of Office to Lt. Cooper.

**J-5:** Ald. Leja made the motion, seconded by Ald. Woywod, to accept as informational Fire Chief Hayes’ introduction of Fabiola Amezcua to be sworn in to the rank of Probationary Firefighter – Paramedic. The motion passed by a unanimous voice vote. Clerk Paul administered the Oath of Office to Firefighter – Paramedic Amezcua.

**J-6:** Ald. Leja made the motion, seconded by Ald. Woywod, to waive the bidding process and approve the Fire Chief’s request to purchase an Osage Ambulance for \$285,085.00 to be delivered in 2026. The motion passed by a unanimous roll call vote.

**Consent Agenda:** Ald. Lennon made the motion, seconded by Ald. Carmichael, to approve all items K-1 through K-3 on the Consent Agenda as submitted. The motion passed by a unanimous voice vote.

There being no further business before the council, Ald. Carmichael made the motion, seconded by Ald. Arenella, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:32 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk





E-1

To: Mayor Robert J. Lovero, City of Berwyn  
CC: Berwyn City Council  
From: David Hulseberg, Executive Director, Berwyn Development Corporation  
Date: 2/7/2024  
Re: 2023 Finish Line Grant Recognition

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**Overview** On behalf of the City of Berwyn, the Berwyn Development Corporation (BDC) continued to administer the Finish Line Grant Program in 2023. This redevelopment grant is available to business and commercial property owners across Berwyn's TIF districts – Harlem/Cermak, Depot, and Roosevelt.

**Background** With intentional marketing and outreach, the BDC committed \$377,591.27 in Finish Line Grants to 32 projects, leveraging more than \$765,457 in private capital investment.

Grant awardees who completed projects in 2023 were recognized for their investment in the Berwyn community at the BDC's Annual Meeting celebration on Wednesday, January 24, 2024. Awardees who were not able to attend the Annual Meeting were invited to receive their award at one of two City Council meeting dates in February 2024.

**Request** The BDC requests that the recognition of grant awardees be added to the City Council meeting agenda for Tuesday, February 13, 2024. BDC also requests that Mayor Lovero personally recognize each awardee, hands their plaque over, and takes a picture with each. The following awardees have confirmed attendance for Tuesday, February 13<sup>th</sup>, 2024, council meeting:

**Margo Ruark, Business Owner of Baila Conmigo/Dance with Me**

- Interior Renovation of Dance Studio and Signage
- \$33,247.29 Award
- Over \$82,000.00 Leveraged in Private Investment

**Manuel & Mauriel Davila, Business Owners of Physicians To You Health**

- Installation of Exterior Signage
- \$2,375.00 Award
- \$4,750.00 Leveraged in Private Investment

**Juan Pablo Berruti, Business Owner of Preferred Rate**

- Interior Buildout of Office Space and Exterior Signage
- \$26,933.80 Award
- Over \$277,00.00 Leveraged in Private Investment

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A Century of Progress with Pride

F-1

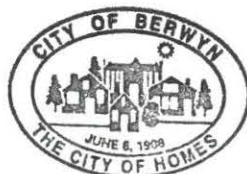
PROCLAMATION

- Whereas,** the City of Berwyn takes pride in recognizing February as National Black History Month, in recognition of the incredible achievements of Black Americans and all persons of African descent; and
- Whereas,** we pay homage to the rich history and contributions of Black Americans who have shaped our city, state and nation in countless ways through centuries of struggle and triumph; and
- Whereas,** we celebrate the diversity of Black people, whether they self-identity as African, African-American, Black, Afro-Latino, or Black multi-ethnic; and
- Whereas,** “Negro History Week” was first established in 1926 under the leadership of Dr. Carter G. Woodson, the famed African American historian who would forever be known as the “Father of Black History”; and
- Whereas,** this year’s them, Black Americans and the arts, celebrates the profound and evolving impact of Black artistry on their culture, national identity, and social movements that have spanned the world over. Through literature, music, architecture, dance, film, and every conceivable medium in between, Black artists and intellectuals have used their talents to honor their heritage, educate and inspire, and open minds and hearts ; and
- Whereas,** In the 1920s and 30s, the rise of the Black Renaissance and New Negro Movement brought the Black Arts to an international stage. Members of the armed forces, such as James Reese Europe, and artists such as Langston Hughes, Josephine Baker and Lois Mailou Jones brought Black culture and Black American aesthetics internationally, and Black culture began its ascent to becoming a dominant cultural movement to the world. In addition to the Harlem Renaissance, today we recognize that cities like Los Angeles, Chicago and New Orleans also were home to many Black artists; and
- Whereas,** Black art has been a powerful agent of change and social uplift throughout our nation’s history. Many and varied forms of creative expression have had a pivotal role in opening new dialogues, challenging us to examine hard truths, and inspiring us to work toward something better;
- Whereas,** during Black History Month, let us draw inspiration from this legacy as we continue together on the path toward equality, liberty, and opportunity for all. Our shared history shows us that we rise and fall together, an enduring lesson reflected in the words of Dr. Maya Angelou: “The truth is, no one of us can be free until everybody is free”; and

**NOW, THEREFORE,** let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim February 2024 as Black History Month 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 13<sup>th</sup> day of February 2024.

  
Robert J. Lovero, Mayor



  
Margaret Paul, City Clerk

Robert J. Lovero  
Mayor



Anthony Martinucci  
Recreation Director

A Century of Progress with Pride

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

FZ

**RESOLUTION**

**WHEREAS,** the Berwyn Playground Recreation Department will hold their Annual Baseball Parade on Saturday May 4, 2024 beginning at 9:00 a.m.; and

**WHEREAS,** the Berwyn City Council voted to grant permission for the aforesaid activity on Tuesday February 13, 2024; and

**WHEREAS,** the baseball players and coaches will assemble at the El Strip between East and Elmwood Avenue, proceed south on Elmwood Avenue, to Cermak Road; west to East Avenue, south on East Avenue to Janura Park, proceed to the "A" Field where all teams will assemble in the outfield; and

**WHEREAS,** the Berwyn Police Department will have officers controlling traffic on the scheduled route with special attention to the major intersections.

**NOW THEREFORE,** be it resolved by the Mayor and members of the Berwyn City Council to grant permission for this annual event and to extend to all the boy's and girl's participating in the baseball and softball program with our best wishes for good weather and a successful season.

Entered upon the records of the City of Berwyn, this 13<sup>th</sup> day of February 2024.

\_\_\_\_\_  
**ROBERT J. LOVERO – MAYOR**

Attest:

\_\_\_\_\_  
**MARGARET PAUL – CITY CLERK**



The City of Berwyn



Margaret Paul  
City Clerk

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February 13, 2024

The Honorable Robert J. Lovero  
Members of the City Council

G-1

RE: Handicap Parking Applications

Ladies and Gentlemen:

The staff recommendation is to **APPROVE** the installation of a handicap **ZONE** at the address noted below.

<u>Address</u>	<u>Application #</u>
6926 W. 29 <sup>th</sup> Street	1485

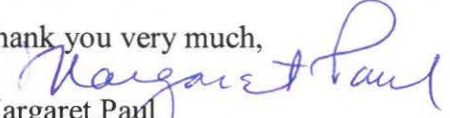
The staff recommendation is to **DENY** the installation of a handicap **SPACE** at the address noted below.

<u>Address</u>	<u>Application #</u>
2214 S. Ridgeland Ave.	1486

The staff recommendation is to **DENY** the installation of a handicap **ZONE** at the address noted below.

<u>Address</u>	<u>Application #</u>
1615 S. Wisconsin Ave.	1487

My office forwarded a copy of the applications and complete staff reports to the respective Alderpersons. The Clerk's office can supply a copy of the review upon request.

Thank you very much,  
  
Margaret Paul  
City Clerk

MP/sla

The City of Berwyn



Alicia M Ruiz  
6<sup>th</sup> Ward Alderwoman

I - 1

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January 17, 2024

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, March 14, 2023 - 5:30 pm / Adjourned: 6:08pm

**Committee Members Present**

Chairman / Alicia M Ruiz, 6<sup>th</sup> Ward Alderwoman / Robert Fejt, 4<sup>th</sup> Ward Alderman / Robert Pabon, 5<sup>th</sup> Ward Alderman

**Berwyn Staff Present**

Robert Schiller, Public Works Director  
Nicole Campbell, City Engineer

**Committee Guests**

7<sup>th</sup> Ward Alderwoman Marybeth Arenella  
8<sup>th</sup> Ward Alderman Joe Carmichael  
3<sup>rd</sup> Ward Alderman Richard Leja  
1<sup>st</sup> Ward Alderman Scott Lennon

**Open Forum**

Berwyn Tree Canopy Initiative Members

- Alderwoman Ruiz called the meeting to order at 5:32pm
- Alderwoman Ruiz asked committee members to introduce themselves.
- Alderwoman Ruiz called Open Forum for public comments. The Berwyn Tree Canopy members shared questions and comments on the process and progress of tree plantings for 2023 and other matters.
- Alderwoman Ruiz closed Open Forum and opened the meeting with agenda item #3 Commercial Parking & Sticker Fee. Alderwoman Ruiz opened the discussion with the increase of oversized commercial vehicles (photos provided) parking in the vacin fairway. A discussion ensued on commercial vehicles size, types, local ownership, and modification of vacin fee schedule for 2024. It was agreed to continue discussions on the matter.

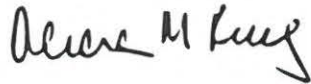


- Alderwoman Ruiz opened the discussion for agenda item #4 Alley Clean-Up Funding. Alderman Ruiz opened the discussion by asking Alderman Pabon to speak on the subject. Alderman Pabon shared information on the background and idea for implementing a Alley Clean-Up Program. The program is designed to provide resources for residents to conduct a neighborhood alley clean-up. Discussions ensued and it was agreed Alderman Pabon would present form templates and buget for review at the next meeting.
- Alderman Ruiz opened the discussion on agenda item #5 Arbor Day Celebration. Ruiz shared Arbor Day would take place on Friday, April 28, 2023. Director Schiller shared that the location, number of plantings, and event details are still in the works. Additional information will be provided as they become availabe.

Alderman Ruiz ended the meeting at 6:08pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive style with a large initial "A" and a long, sweeping underline.

Alicia M. Ruiz  
6th Ward Alderman



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January 17, 2024

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, June 27, 2023 – 6:00pm / Adjourned: 6:50pm

**Committee Members Present**

Chairman / Alicia M Ruiz, 6<sup>th</sup> Ward Alderwoman / Robert Fejt, 4<sup>th</sup> Ward Alderman / Robert Pabon, 5<sup>th</sup> Ward Alderman

**Berwyn Staff Present**

Robert Schiller, Public Works Director

**Committee Guests**

7<sup>th</sup> Ward Alderwoman Marybeth Arenella

8<sup>th</sup> Ward Alderman Joe Carmichael

**Open Forum**

Berwyn Tree Canopy Initiative Members

David Miklos

- Alderwoman Ruiz called the meeting to order at 6:00pm
- Alderwoman Ruiz asked committee members and visiting alderpersons to introduce themselves.
- Alderwoman Ruiz called Open Forum for public comments. The Berwyn Tree Canopy members shared questions and comments on the care and data collection of tree plantings for 2023. Dave Miklos shared his request for a tree to be planted in front of his property.
- Alderwoman Ruiz closed Open Forum and opened the meeting with agenda item #3 Alley Clean-up Funding. Alderwoman Ruiz opened the discussion by asking Alderman Pabon to present. Alderman Pabon provided form templates, budget, and a proposed process needed to implement the process. Discussion ensued. It was agreed Director Schiller will present a budget at the next meeting.

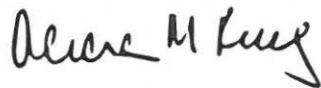


- Alderwoman Ruiz opened the discussion for agenda item #4 Handicap Parking Ordinance. Alderman Ruiz shared Clerk Paul and Deputy Clerk Anderson could not attend and requested the agenda item be tabled for the next meeting.
- Alderman Ruiz opened the discussion on agenda item #5 Commercial Parking & Sticker Fee. Alderman Ruiz presented information she researched on commercial parking policies & sticker fees from neighboring communities. Discussions ensued. It was agreed to continue the discussion.

Alderman Ruiz ended the meeting at 6:50pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive, flowing style.

Alicia M. Ruiz  
6th Ward Alderman



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January 17, 2024

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, July 11, 2023 - 5:30 pm / Adjourned: 6:35pm

**Committee Members Present**

Chairman / Alicia M Ruiz, 6<sup>th</sup> Ward Alderwoman / Robert Fejt, 4<sup>th</sup> Ward Alderman / Robert Pabon, 5<sup>th</sup> Ward Alderman

**Berwyn Staff Present**

Robert Schiller, Public Works Director  
Sandra Anderson, Deputy Clerk  
Margaret Paul, City Clerk

**Committee Guests**

Marybeth Arenella, 7<sup>th</sup> Ward Alderwoman  
Crystal Rodriguez-Garcia, Office of Congressman Jesus Garcia

**Open Forum**

NONE

- Alderwoman Ruiz called the meeting to order at 5:30pm
- Alderwoman Ruiz asked committee members to introduce themselves.
- Alderwoman Ruiz called Open Forum for public comments. There were no public comments.
- Alderwoman Ruiz closed Open Forum and opened the meeting with agenda item #3 Alley Clean Up. Alderman Ruiz opened the discussion with having Director Schiller present his budget. The discussion ensued. Alderman Pabon motioned to approve the program as follows  
a) funded by Public Works at \$750 annually (\$150 each/total 5) b) Clerk Paul to create the program forms and present at the next meeting. The motion was second by Alderman Fejt. Unanimous vote by committee.

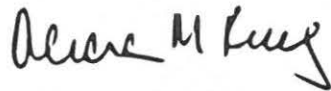


- Alderwoman Ruiz opened the discussion for agenda item #4 Handicap Parking Ordinance. Alderman Ruiz opened the discussion by asking Clerk Paul to present her concerns and recommendations for ordinance modifications. Discussions ensued. It was agreed unanimously to review documents and information provided by Clerk Paul and to discuss at the next committee meeting.
- The Committee did not discuss agenda item #5 Commercial Parking & Sticker Fee. It will be placed on next meeting agenda.

Alderman Ruiz ended the meeting at 6:35pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive style with a large, stylized initial "A".

Alicia M. Ruiz  
6th Ward Alderman



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January 17, 2024

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, August 8, 2023 – 6:00 pm / Adjourned: 6:59pm

**Committee Members Present**

Chairman / Alicia M Ruiz, 6th Ward Alderwoman / Robert Fejt, 4th Ward Alderman / Robert Pabon, 5<sup>th</sup> Ward Alderman

**Berwyn Staff Present**

Robert Schiller, Public Works Director  
Margaret Paul, City Clerk  
Sandra Anderson, Deputy Clerk

**Committee Guests**

Scott Lennon, 1<sup>st</sup> Ward Alderman  
Marybeth Arenella, 7<sup>th</sup> Ward Alderwoman

**Open Forum**

None

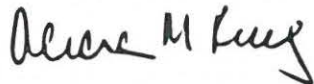
- Alderwoman Ruiz called the meeting to order at 6:00pm
- Alderwoman Ruiz asked committee members to introduce themselves.
- Alderwoman Ruiz called Open Forum for public comments. There were no public comments.
- Alderwoman Ruiz closed Open Forum and opened the meeting with agenda item #3 Increase Public Works No Bid Threshold. Alderwoman Ruiz opened the discussion with giving the floor to Public Works Director Schiller. Schiller shared information on the reason for the need to increase the threshold a) post covid materials have skyrocketed and \$10,000 no longer provide a reasonable margin to purchase and delays minor workloads. The no bid increase would align Public Works with the recent increase with the State of Illinois legislation. Discussions ensued. Alderman Fejt motioned to increase the No Bid Threshold to \$30,000, seconded by Alderman Pabon. Unanimous vote to approve.

- Alderwoman Ruiz opened the discussion for agenda item #4 Alley Clean-Up Program. Alderman Ruiz opened the discussion by giving the floor to Alderman Pabon and Clerk Paul to speak on the subject. Clerk Paul shared registration forms for review and offered to have the program funnel through the City Clerk's Office. Discussions ensued. Alderman Pabon motioned to approved the documents and the City Clerk's office to oversee the program. Seconded by Alderman Fejt. Unanimous vote to approve.
- Alderman Ruiz opened the discussion on agenda item #5 Handicap Parking Ordinance. Ruiz opened the discussion by giving the floor to Clerk Paul and Deputy Clerk Anderson. Clerk Paul shared a list of ordinance changes for consideration. Discussion ensued. Alderman Pabon motioned to approve the recommendations from Clerk Paul modifying the handicap parking ordinance.
- Alderman Ruiz opened the discussion on agenda item #6 Commerical Parking & Fees. Ruiz shared to continue the discussion at the next meeting and to invite the Collectors Office and Police Department for input on the matter.

Alderman Ruiz ended the meeting at 6:59pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive, flowing style.

Alicia M. Ruiz  
6th Ward Alderman



**The City of Berwyn**



**Alicia M Ruiz**  
**6<sup>th</sup> Ward Alderwoman**

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January 17, 2024

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, September 26, 2023 - 2:30 pm / Adjourned: 3:06pm

**Committee Members Present**

Chairman / Alicia M Ruiz, 6th Ward Alderwoman / Robert Fejt, 4th Ward Alderman

**Berwyn Staff Present**

Robert Schiller, Public Works Director

Sandro Scardamaglia,

Sergio Diaz, Community Service Officer

**Committee Guests**

Scott Lennon, 1<sup>st</sup> Ward Alderman

**Open Forum**

None

- Alderwoman Ruiz called the meeting to order at 2:30pm
- Alderwoman Ruiz asked committee members to introduce themselves.
- Alderwoman Ruiz called Open Forum for public comments. There were no public comments.
- Alderwoman Ruiz closed Open Forum and opened the meeting with agenda item #3 Commercial Parking & Sticker Fee. Alderwoman Ruiz opened the discussion by sharing photos and parking enforcement concerns with the BPD parking enforcement. Discussions ensued. It was agreed Parking Enforcement would study the vacin fairway for the a full week and provide the findings at the next meeting.

Alderman Ruiz ended the meeting at 3:06pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive style with a large, stylized initial "A".

Alicia M. Ruiz  
6th Ward Alderman

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-1

A Century of Progress with Pride

February 13, 2024

Mayor Robert J. Lovero  
Members of the Berwyn City Council

**Re: SEIU Local 73 Collective Bargaining Agreement**

Ladies and Gentlemen:

Enclosed, please find the Collective Bargaining Agreement with SEIU Local 73.

The Law Department, the Mayor's Office, as well as the Office of Administrative Services, Berwyn Police Department is requesting your ratification of the enclosed Agreement.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

ATB:rsg



The City of Berwyn



Benjamin J. Daish  
Assistant Finance  
Director

A Century of Progress with Pride

J-2

Date: February 8, 2024

To: Mayor Robert J. Lovero  
Members of City Council

Re: 2023 Audit Engagement Letter

Please see the attached engagement letter from the accounting firm GW & Associates, P.C. as it relates to performing the City's 2023 audit. The proposed fee of \$72,975 for the 2023 audit has increased vs the 2022 audit by \$2,985 or 4.3%. The increases are related to the inflationary pressures on expenses required to perform the audit.

GW & Associates has performed the audit engagements for the past eight years and the City is very satisfied with their level of service.

Audit services are considered professional services according to the City's ordinance, and contracts related to audit services do not require a formal bid process.

**Recommendation:** City Council to approve the agreement with GW & Associates, P.C. to perform the 2023 audit services for the City and authorize the Mayor and City Attorney to execute said agreement.

Thank you,

Benjamin J. Daish  
Assistant Finance Director



January 19, 2024

To the City Council and Honorable Mayor  
City of Berwyn, Illinois

We are pleased to confirm our understanding of the services we are to provide for the City of Berwyn, Illinois ("the City") for the year ended December 31, 2023.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City as of and for the year ended December 31, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedules
- 3) Schedule of Funding Progress and Employer Contributions for OPEB
- 4) Schedule of Changes in the Net Pension Liability and Related Ratios
- 5) Schedule of Employer Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Combining and individual fund financial statements and schedules
- 3) Consolidated Year-End Financial Report (for GATA)

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Introductory Section
- 2) Statistical Section



We will need to be provided the final version of all documents comprising the annual report, including other information, prior to the date of the auditor's report so that required audit procedures can be completed prior to the issuance of the auditor's report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals,



funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our prior year audit planning which we believe are still relevant to the current year's audit:

- Management override of controls – this is always presumed to be a significant audit risk.
- Internal service fund claim liabilities since these represent significant estimates
- Water accounts receivable balances since the allowance for doubtful accounts involves significant estimates.
- Completeness and accuracy of the schedule of expenditures of federal awards due to increased federal awards

Planning for the current year's audit has not been completed, so if additional significant risks are identified, they will be communicate to you.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with accounting principles generally accepted in the United States of America and

the Uniform Guidance based on information provided by you. In addition, we will prepare the Illinois Comptroller's Annual Financial Report based on the audited financial statements and other information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

In addition, we will examine management's assertion that the City has complied with the provisions of subsection (q) of Section 11-74.4-3 of the Illinois Tax Increment Redevelopment Allocation Act (Illinois Public Act 85-1142) related to the City's tax increment financing districts for the year ended December 31, 2023. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including



noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on April 2, 2024.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.



We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of GW & Associates, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a Cognizant Agency or Oversight Agency for Audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of GW & Associates, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

John Wysocki is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to them. We expect to begin our audit on approximately March 5, 2024.

Our fee for these services will be as follows:

Financial Audit	\$54,600
Single Audit	6,750
TIF Reporting	2,300
ACFR Preparation	8,500
Illinois Comptroller's AFR	825

The fees for the audits of the police and fire pension funds and the Berwyn Municipal Securities Corporation will be included in separate engagement letters for each entity.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

## **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and City Council of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Berwyn, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

*JW & Associates, P.C.*

RESPONSE:

This letter correctly sets forth the understanding of the City of Berwyn, Illinois.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

The City of Berwyn



**Benjamin J. Daish**  
Assistant Finance  
Director

J-3

**A Century of Progress with Pride**

Date: February 8, 2024  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: Surplus Property-Public Works Vehicle

Based on the recommendation from Public Works Director Robert Schiller, the Finance Department declares the vehicle listed below as surplus property.

2013 Ford Explorer (VIN# 1FM5K8AR4DGB28407)

The above mentioned vehicle has reached a point that the costs to continue to repair this vehicle are greater than the value of the vehicle. Therefore, I am requesting that this vehicle listed be declared as surplus and sold.

Respectfully submitted,

Benjamin J. Daish  
Assistant Finance Director

The City of Berwyn



Robert P. Schiller  
Director of Public Works

J-4

A Century of Progress with Pride

February 13, 2024

To: Mayor Robert J. Lovero  
Members of the Berwyn City Council

Re: Request approval of the 2024 MFT Street Resurfacing Program

Staff has prepared the list of locations and Novotny Engineering has prepared the MFT resolution to bid this year's resurfacing program. This program consists of approximately 2.8 million dollars of roadway resurfacing, spot curb, ADA corners and sewer spot repairs.

**Recommendation:** Staff is requesting approval of the 2024 Motor Fuel Tax Street Resurfacing Program resolution as prepared by Novotny Engineering, consulting City Engineer for the City of Berwyn and City staff.

Respectfully,

Robert Schiller  
Director of Public Works



February 7, 2024

Mr. Robert Schiller  
Director of Public Works  
City of Berwyn  
1 Public Works Drive  
Berwyn, IL 60402

Re: **2024 MFT Street Resurfacing Program**

Dear Bob:

In accordance with our discussion, we have prepared the necessary documents to enable the City to pay for the 2024 Street Resurfacing Program using Motor Fuel Tax funds. Therefore, enclosed are the following documents for further processing, as indicated:

1. One (1) copy of a "Resolution for Improvement Under the Illinois Highway Code", in the total amount of \$ 2,800,000.00. After passage by the City Council, please have the City Clerk sign one (1) copy and return to our office for further processing with IDOT.

Please review the enclosed and contact our office if you have any questions.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/trb  
Enclosure  
cc: File No. 24045



**Resolution for Improvement  
Under the Illinois Highway Code**

Is this project a bondable capital improvement?

Yes  No

Resolution Type	Resolution Number	Section Number
Original		

BE IT RESOLVED, by the Council of the City  
Governing Body Type Local Public Agency Type

of Berwyn Illinois that the following described street(s)/road(s)/structure be improved under  
Name of Local Public Agency  
 the Illinois Highway Code. Work shall be done by Contract  
Contract or Day Labor

**For Roadway/Street Improvements:**

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Wenonah Avenue	0.45		16th Street	Roosevelt Road
14th Street	0.13		Wenonah Avenue	Home Avenue
Kenilworth Avenue	0.23		Cermak Road	19th Street
Euclid Avenue	0.26		16th Street	14th Street
15th Street	0.1		Oak Park Avenue	Wesley Avenue
Clarence Avenue	0.13		18th Street	16th Street
Scoville Avenue	0.08		14th Street	13th Street
Scoville Avenue	0.11		13th Street	Roosevelt Road
Elmwood Avenue	0.11		15th Street	14th Street
Cuyler Avenue	0.22		Cermak Road	19th Street
21st Street	0.05		Cuyler Avenue	Highland Avenue
23rd Street	0.06		Home Avenue	Clinton Avenue
Home Avenue	0.08		26th Street	Riverside Drive
Home Avenue	0.26		Riverside Drive	23rd Street
24th Street	0.12		Wesley Avenue	East Avenue
24th Street	0.06		East Avenue	Scoville Avenue
Harvey Avenue	0.12		23rd Street	Cermak Road
23rd Street	0.06		Highland Avenue	Harvey Avenue
25th Street	0.12		Highland Avenue	Lombard Avenue
Harvey Avenue	0.12		26th Street	25th Street
29th Street	0.25		Ridgeland Avenue	Lombard Avenue
Scoville Avenue	0.07		Stanley Avenue	31st Street
Gunderson Avenue	0.05		Stanley Avenue	31st Street
32nd Street	0.06		Highland Avenue	Harvey Avenue
Harvey Avenue	0.22		Ogden Avenue	Park Avenue
Home Avenue	0.32		Ogden Avenue	34th Street
35th Street	0.06		Home Avenue	Clinton Avenue
35th Street	0.06		Oak Park Avenue	Euclid Avenue
Euclid Avenue	0.18		Ogden Avenue	34th Street



Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Rows include Clarence Avenue, 38th Street, Wesley Avenue, Elmwood Avenue, Cuyler Avenue, 36th Street, and Cuyler Avenue.

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Resurfacing paving work, including hot-mix asphalt surface removal; spot curb and gutter removal and replacement; frame and grate adjustments; hot-mix asphalt surface course paving; pavement markings; parkway restoration; and all appurtenant construction.

2. That there is hereby appropriated the sum of Two Million Eight Hundred Thousand and 00/100

Dollars ( \$2,800,000.00 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Margaret M. Paul, City Clerk in and for said City of Berwyn in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by Council of Berwyn at a meeting held on February 13, 2024.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13th day of February, 2024.

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved Regional Engineer Signature & Date Department of Transportation



<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220243	1/31/2024	1,543,314.78	162,571.01	36,483.53	20,773.71	62,813.90

<b>FEDERAL</b>	Federal	162,571.01
<b>STATE</b>	State	62,813.90

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# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2511591	Mayor's Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	137.57
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$137.57</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	23.80
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$23.80</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 2	<u>\$161.37</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
180 - West Central Municipal Conference	2024-00000114	legislative breakfast	Paid by Check # 70977		02/07/2024	02/07/2024	02/07/2024		02/14/2024	550.00
5457 - LocalGovNews.org	05212024	Membership Renewal	Paid by Check # 70948		02/08/2024	02/08/2024	02/08/2024		02/14/2024	1,870.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$2,420.00</u>
Account 5235 - Postage & Printing										
515 - Able Printing Service	50170	Business Cards	Paid by Check # 70732		01/29/2024	01/29/2024	01/29/2024		01/29/2024	92.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$92.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	23.80
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$23.80</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 4	<u>\$2,535.80</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	184.57
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$184.57</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>\$184.57</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
5668 - James Scott Lennon	2024-00000066	Expense Reimbursement	Paid by Check # 70722		01/22/2024	01/22/2024	01/22/2024		01/25/2024	26.40
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 1	<u>\$26.40</u>
Account 5200-02 - Administrative Expenses Ward 2										
4722 - MCAA Golf Outing	2024-00000117	Golf Outing Sponsorship/ Jim Woywod	Paid by Check # 70950		02/08/2024	02/08/2024	02/08/2024		02/14/2024	250.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 1	<u>\$250.00</u>



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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>08 - City Council</b>										
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
6238 - Richard E. Leja	2023-00001366	Expense Reimbursement	Paid by Check # 70888		12/31/2023	12/31/2023	12/31/2023		02/06/2024	675.93
6238 - Richard E. Leja	2024-00000098	Expense Reimbursement	Paid by Check # 70888		02/02/2024	02/02/2024	02/02/2024		02/06/2024	554.25
							Account <b>5200-03 - Administrative Expenses Ward 3</b> Totals		Invoice Transactions 2	<u>\$1,230.18</u>
Account <b>5200-04 - Administrative Expenses Ward 4</b>										
WEST END PRESS, INC	66663	Christmas Cards	Paid by Check # 70903		12/31/2023	12/31/2023	12/31/2023		02/06/2024	1,971.09
							Account <b>5200-04 - Administrative Expenses Ward 4</b> Totals		Invoice Transactions 1	<u>\$1,971.09</u>
Account <b>5200-05 - Administrative Expenses Ward 5</b>										
6608 - Komensky Elementary PTO	2024-00000116	5th Ward Alderman Donation / Robert Pabon	Paid by Check # 70945		02/08/2024	02/08/2024	02/08/2024		02/14/2024	200.00
							Account <b>5200-05 - Administrative Expenses Ward 5</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 6	<u>\$3,677.67</u>
Department <b>10 - Legal</b>										
Account <b>5110 - Adjudication Program</b>										
2077 - Patrick N. Murray	DECEMBER2023	Administrative Law Judge	Paid by Check # 70787		12/31/2023	12/31/2023	12/31/2023		01/29/2024	2,012.50
2077 - Patrick N. Murray	JANUARY2024	Administrative Law Judge	Paid by Check # 70787		01/25/2024	01/25/2024	01/25/2024		01/29/2024	1,575.00
							Account <b>5110 - Adjudication Program</b> Totals		Invoice Transactions 2	<u>\$3,587.50</u>
Account <b>5300 - Professional Services</b>										
2231 - Storino, Ramello & Durkin	90380	Legal Services	Paid by Check # 70730		01/23/2024	01/23/2024	01/23/2024		01/25/2024	316.10
1094 - Odelson, Murphey, Frazier & McGrath, LTD.	38558	Legal Services	Paid by Check # 70786		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,750.00
5601 - Servicios Fuentes LTD	JANUARY2024	Legal Services	Paid by Check # 70794		01/25/2024	01/25/2024	01/25/2024		01/29/2024	825.00
5083 - Gary T. Copp	JANUARY2024	Legal Services	Paid by Check # 70874		02/02/2024	02/02/2024	02/02/2024		02/06/2024	2,640.00
30378 - Sullivan's Law Directory	957787-6	Law Book Updates	Paid by Check # 70893		02/02/2024	02/02/2024	02/02/2024		02/06/2024	46.00
2983 - Cuda Law Offices, LTD	190124W005	Legal Services	Paid by Check # 70925		02/07/2024	02/07/2024	02/07/2024		02/14/2024	6,864.00
2983 - Cuda Law Offices, LTD	180813W003	Legal Services	Paid by Check # 70925		02/07/2024	02/07/2024	02/07/2024		02/14/2024	4,950.00
2983 - Cuda Law Offices, LTD	18815W009	Legal Services	Paid by Check # 70925		02/07/2024	02/07/2024	02/07/2024		02/14/2024	8,811.00
4501 - Klein, Thorpe and Jenkins, LTD.	239346	Legal Services	Paid by Check # 70944		02/07/2024	02/07/2024	02/07/2024		02/14/2024	180.40





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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>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
4501 - Klein, Thorpe and Jenkins, LTD.	239347	Legal Services	Paid by Check # 70944		02/07/2024	02/07/2024	02/07/2024		02/14/2024	5,124.30
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions	10	<u>\$31,506.80</u>
							Department <b>10 - Legal</b> Totals	Invoice Transactions	12	<u>\$35,094.30</u>
Department <b>12 - Finance</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2506859	Finance Dept Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	89.20
5669 - Garvey's Office Products	PINV2507460	Finance Dept Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	57.17
5669 - Garvey's Office Products	PINV2510102	Finance Dept Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	33.07
							Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions	3	<u>\$179.44</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	80.12
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	1	<u>\$80.12</u>
Sub Department <b>11 - Collector's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2513686	Collectors Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	189.70
515 - Able Printing Service	50179	Window Envelopes	Paid by Check # 70732		01/25/2024	01/25/2024	01/25/2024		01/29/2024	1,684.67
							Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions	2	<u>\$1,874.37</u>
Account <b>5235 - Postage &amp; Printing</b>										
515 - Able Printing Service	50121	Water Bill Paper & Business Cards	Paid by Check # 70718		01/22/2024	01/22/2024	01/22/2024		01/25/2024	1,084.09
							Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions	1	<u>\$1,084.09</u>
Account <b>5300-04 - Professional Services Vehicle Registration</b>										
608 - Scot Decal Company, Inc.	26574	Berwyn Visitor Parking Passes	Paid by Check # 70727		01/22/2024	01/22/2024	01/22/2024		01/25/2024	12,596.25
249 - Third Millennium Associates, Inc.	30916	Vehicle Sticker Software Maintenance	Paid by Check # 70796		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,896.80
							Account <b>5300-04 - Professional Services Vehicle Registration</b> Totals	Invoice Transactions	2	<u>\$14,493.05</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	30.82
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	1	<u>\$30.82</u>
							Sub Department <b>11 - Collector's Office</b> Totals	Invoice Transactions	6	<u>\$17,482.33</u>



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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 12 - Finance Totals		Invoice Transactions 10	<u>\$17,741.89</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2507110	I.T. Dept Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	137.93
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$137.93</u>
Account 5290 - Other General Expenses										
1800 - CDW Government, Inc.	NX93524	Toner Cartridges Qty.3	Paid by Check # 70867		02/06/2024	02/06/2024	02/06/2024		02/06/2024	185.76
6126 - Verizon	995167866	IT Cells monthly	Paid by Check # 70898		02/06/2024	02/06/2024	02/06/2024		02/06/2024	722.90
4951 - COTG	IN5014800	Monthly flat rate fee	Paid by Check # 70924		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,932.17
4951 - COTG	IN5014799	Monthly flat rate fee	Paid by Check # 70924		02/07/2024	02/07/2024	02/07/2024		02/14/2024	45.64
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>\$2,886.47</u>
Account 5290-30 - Other General Expenses BDC										
5910 - MG Computer, Inc	22154	BDC Managed Services Feb 2024	Paid by Check # 70881		02/06/2024	02/06/2024	02/06/2024		02/06/2024	2,348.00
5910 - MG Computer, Inc	22189	Monitor for BDC	Paid by Check # 70953		02/07/2024	02/07/2024	02/07/2024		02/14/2024	573.36
							Account 5290-30 - Other General Expenses BDC Totals		Invoice Transactions 2	<u>\$2,921.36</u>
Account 5300 - Professional Services										
6298 - Orbis Solutions, Inc.	5575938	Police Tablet MDM expenses/annual	Paid by Check # 70834		01/30/2024	01/30/2024	01/30/2024		02/01/2024	7,200.00
6350 - Ascend Technologies, LLC	INV032336	Infrastructure Managed Services/ Ascend monthly	Paid by Check # 70864		02/06/2024	02/06/2024	02/06/2024		02/06/2024	550.00
6321 - Novusys LLC	I24000162	COB Emergency On-site Support	Paid by Check # 70959		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,500.00
6321 - Novusys LLC	I24000160	COB Emergency On-site Support	Paid by Check # 70959		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,125.00
							Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$10,375.00</u>
Account 5410 - Hardware Maintenance										
4424 - Cummins NPower	F2-37927	Berwyn Police Department Emergency Generator repair	Paid by Check # 70757		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,187.87
3743 - SEPS, Inc.	270462	PD pbx room UPS maintenance	Paid by Check # 70841		01/30/2024	01/30/2024	01/30/2024		02/01/2024	1,684.11
5401 - Griffon Systems, Inc.	4033	Camera Installation move existing camera trip charge labor	Paid by Check # 70876		02/06/2024	02/06/2024	02/06/2024		02/06/2024	350.00
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 3	<u>\$3,221.98</u>





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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>5415 - Software Maintenance</b>										
6321 - Novusys LLC	I24000163	Annual VMWare Maintenance for 2023	Paid by Check # 70959		02/07/2024	02/07/2024	02/07/2024		02/14/2024	19,500.00
							Account <b>5415 - Software Maintenance</b> Totals		Invoice Transactions 1	<u>\$19,500.00</u>
Account <b>5510 - Hardware Purchase</b>										
1965 - Dell Marketing, LP	10727117810	Dell 195 Monitor X7/OptiPlex Small Form Factor X7	Paid by Check # 70814		01/30/2024	01/30/2024	01/30/2024		02/01/2024	9,429.42
4347 - Newegg Business, Inc.	1304894903	UPS replacements for City Hall D/C	Paid by Check # 70882		02/06/2024	02/06/2024	02/06/2024		02/06/2024	299.00
4347 - Newegg Business, Inc.	1304894356	UPS replacements for City Hall D/C	Paid by Check # 70882		02/06/2024	02/06/2024	02/06/2024		02/06/2024	2,190.65
							Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 3	<u>\$11,919.07</u>
Account <b>5515 - Software Purchase</b>										
6321 - Novusys LLC	I24000161	Monthly 365 Fees for 10 users	Paid by Check # 70959		02/07/2024	02/07/2024	02/07/2024		02/14/2024	230.00
							Account <b>5515 - Software Purchase</b> Totals		Invoice Transactions 1	<u>\$230.00</u>
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708788324801-6	AT&T Services monthly	Paid by Check # 70743		01/23/2024	01/23/2024	01/23/2024		01/29/2024	54.16
4024 - AT & T	708788414801-7	AT&T Services monthly	Paid by Check # 70743		01/23/2024	01/23/2024	01/23/2024		01/29/2024	54.16
4026 - AT& T	3994965801	AT&T Dual internet circuits 1gbpsX2 monthly	Paid by Check # 70744		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,598.04
4026 - AT& T	7442426802	AT&T Dual internet circuits 1gbpsX2 monthly	Paid by Check # 70744		01/23/2024	01/23/2024	01/23/2024		01/29/2024	4,215.20
4025 - AT& T	5667040040-24021	City ASE Circuits/ monthly	Paid by Check # 70807		01/30/2024	01/30/2024	01/30/2024		02/01/2024	6,940.35
6503 - Vedanta Consulting, LLC	10	Monthly Network Support Services	Paid by Check # 70847		01/30/2024	01/30/2024	01/30/2024		02/01/2024	7,000.00
4028 - AT & T Long Distance	834894336-46	AT&T Long Distance	Paid by Check # 70806		01/30/2024	01/30/2024	01/30/2024		02/01/2024	266.11
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 7	<u>\$20,128.02</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 26	<u>\$71,319.83</u>
Department <b>17 - Administrative</b>										
Account <b>5035-01 - Benefits Health Insurance</b>										
15 - Health Care Service Corporation	2024-00000091	02/24 insurance premiums	Paid by Check # 70823		02/01/2024	02/01/2024	02/01/2024		02/01/2024	1,009,025.47

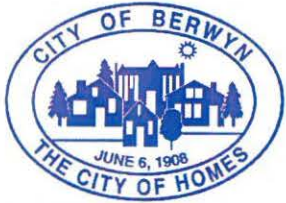


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Payment Date Range 01/25/24 - 02/14/24

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>17 - Administrative</b>											
Account <b>5035-01 - Benefits Health Insurance</b>											
6235 - VSP Vision Care of Illinois, NFP	2024-0000092	02/24 insurance premiums	Paid by Check # 70849		02/01/2024	02/01/2024	02/01/2024		02/01/2024	9,145.65	
							Account <b>5035-01 - Benefits Health Insurance</b> Totals		Invoice Transactions 2	<u>\$1,018,171.12</u>	
Account <b>5035-02 - Benefits Dental Insurance</b>											
504 - AETNA	2024-0000089	02/24 insurance premiums	Paid by Check # 70800		02/01/2024	02/01/2024	02/01/2024		02/01/2024	42,451.32	
4652 - David Green	2024-00000104	Overpayment Refund	Paid by Check # 70869		02/05/2024	02/05/2024	02/05/2024		02/06/2024	592.41	
							Account <b>5035-02 - Benefits Dental Insurance</b> Totals		Invoice Transactions 2	<u>\$43,043.73</u>	
Account <b>5035-03 - Benefits Life Insurance</b>											
16 - Dearborn National Life Insurance Company	2024-0000090	02/24 insurance premiums	Paid by Check # 70813		02/01/2024	02/01/2024	02/01/2024		02/01/2024	11,428.39	
							Account <b>5035-03 - Benefits Life Insurance</b> Totals		Invoice Transactions 1	<u>\$11,428.39</u>	
Account <b>5210 - Vehicle Gas &amp; Oil</b>											
1641 - Al Warren Oil Company	W1624300	vehicle gas & oil	Paid by Check # 70719		01/22/2024	01/22/2024	01/22/2024		01/25/2024	5,378.35	
1641 - Al Warren Oil Company	W1625792	Vehicle Gas & Oil	Paid by Check # 70859		01/30/2024	01/30/2024	01/30/2024		02/06/2024	9,950.45	
1641 - Al Warren Oil Company	W1627010-1	Vehicle Gas & Oil	Paid by Check # 70859		02/02/2024	02/02/2024	02/02/2024		02/06/2024	6,508.73	
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 3	<u>\$21,837.53</u>	
Account <b>5300-01 - Professional Services Auditing/Accounting</b>											
5218 - ACS - Administrative Consulting Specialists	1728	FEMA PA Covid	Paid by Check # 70733		12/31/2023	12/31/2023	12/31/2023		01/29/2024	6,750.00	
							Account <b>5300-01 - Professional Services Auditing/Accounting</b> Totals		Invoice Transactions 1	<u>\$6,750.00</u>	
									Department <b>17 - Administrative</b> Totals	Invoice Transactions 9	<u>\$1,101,230.77</u>
Department <b>18 - Fire Department</b>											
Account <b>5040 - Tuition Reimbursement</b>											
6188 - James Michalek	319922	Tuition Reimbursement	Paid by Check # 70771		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,528.00	
6511 - Leon Botha	2023-00001354	Tuition Reimbursement	Paid by Check # 70777		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,302.00	
							Account <b>5040 - Tuition Reimbursement</b> Totals		Invoice Transactions 2	<u>\$2,830.00</u>	
Account <b>5215 - Telephone</b>											
989 - T-Mobile	978536494-23	Telephone	Paid by Check # 70972		02/07/2024	02/07/2024	02/07/2024		02/14/2024	717.21	
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$717.21</u>	
Account <b>5220 - Training, Dues &amp; Publications</b>											
5894 - AlphaGraphics 375	115685	Training, Dues & Publications	Paid by Check # 70737		01/23/2024	01/23/2024	01/23/2024		01/29/2024	76.87	





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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 18 - Fire Department											
Account 5220 - Training, Dues & Publications											
117 - Village of Romeoville Fire Academy	2024-007	Training	Paid by Check # 70848		01/31/2024	01/31/2024	01/31/2024		02/01/2024	450.00	
117 - Village of Romeoville Fire Academy	2023-137	Instructor 1	Paid by Check # 70904		04/19/2023	04/19/2023	04/19/2023		02/07/2024	385.00	
117 - Village of Romeoville Fire Academy	2023-161	Training	Paid by Check # 70904		04/24/2023	04/24/2023	04/24/2023		02/07/2024	625.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 4	<u>\$1,536.87</u>
Account 5225 - Supplies											
31117 - Grainger	9642622410	supplies	Paid by Check # 70821		01/31/2024	01/31/2024	01/31/2024		02/01/2024	187.26	
31117 - Grainger	9716071759	supplies	Paid by Check # 70821		01/31/2024	01/31/2024	01/31/2024		02/01/2024	64.20	
31117 - Grainger	9734814776	supplies	Paid by Check # 70821		01/31/2024	01/31/2024	01/31/2024		02/01/2024	143.73	
31117 - Grainger	9833982151	supplies	Paid by Check # 70821		01/31/2024	01/31/2024	01/31/2024		02/01/2024	350.40	
31117 - Grainger	9834862089	supplies	Paid by Check # 70821		01/31/2024	01/31/2024	01/31/2024		02/01/2024	44.64	
31117 - Grainger	9842538994	supplies	Paid by Check # 70821		01/31/2024	01/31/2024	01/31/2024		02/01/2024	(74.04)	
892 - State Industrial Products Corp.	903222701	Disinfectant Clnr. - Neutral Flr. Clnr Car Trk wash Inv.903222701	Paid by Check # 70970		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,124.43	
1171 - US Gas	422753	Medical Compressed Oxygen Cylinders	Paid by Check # 70975		02/07/2024	02/07/2024	02/07/2024		02/14/2024	168.90	
4907 - Building Services of America,LLC	90588	Laundry Detergent, Glass Clnr., Hand Towels, Hand Soap, TP	Paid by Check # 70917		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,331.00	
									Account 5225 - Supplies Totals	Invoice Transactions 9	<u>\$3,340.52</u>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2509292	Fire Dept Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	211.00	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$211.00</u>
Account 5290 - Other General Expenses											
4280 - Aladtec Incorporated	INV00317776	Annual Subscription and Integation for 01-01-2024 to 12-31-2024	Paid by Check # 70734		01/23/2024	01/23/2024	01/23/2024		01/29/2024	9,271.58	
5738 - Artistic Engraving	22206	INV. 22206 9 - HAT SHIELDS / 19 - MISC RANK BADGES	Paid by Check # 70741		01/23/2024	01/23/2024	01/23/2024		01/29/2024	3,220.50	
534 - Eagle Engraving	2024-0635	Fireground ID Tag	Paid by Check # 70816		01/31/2024	01/31/2024	01/31/2024		02/01/2024	13.00	





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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>18 - Fire Department</b>											
Account <b>5290 - Other General Expenses</b>											
591 - The Sign Edge	230133	Locker Plaques	Paid by Check # 70844		01/31/2024	01/31/2024	01/31/2024		02/01/2024	25.00	
									Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 4	<b>\$12,530.08</b>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
162 - Jack's Rental, Inc.	90972	Building Maintenance	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	432.78	
162 - Jack's Rental, Inc.	90973	Building Maintenance	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	441.34	
2696 - Chicago Metropolitan Fire Prevention Company	IN00424203	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 70809		01/31/2024	01/31/2024	01/31/2024		02/01/2024	115.50	
5942 - George's Heating and Cooling Inc	01679	Heating / Cooling Repairs	Paid by Check # 70820		01/31/2024	01/31/2024	01/31/2024		02/01/2024	346.00	
5942 - George's Heating and Cooling Inc	01680	Heating / Cooling Repairs	Paid by Check # 70820		01/31/2024	01/31/2024	01/31/2024		02/01/2024	300.00	
391 - Tele-Tron Ace Hardware	104051	Single Cut Key	Paid by Check # 70843		01/31/2024	01/31/2024	01/31/2024		02/01/2024	11.96	
2531 - Traffic Control & Protection, Inc.	116294	Parking Signs	Paid by Check # 70973		02/07/2024	02/07/2024	02/07/2024		02/14/2024	469.20	
1330 - Air One Equipment, Inc.	202739	Inv. 202739 Inv. 202740 Breathing Air Quality Test's	Paid by Check # 70906		02/07/2024	02/07/2024	02/07/2024		02/14/2024	929.00	
1330 - Air One Equipment, Inc.	202740	Inv. 202739 Inv. 202740 Breathing Air Quality Test's	Paid by Check # 70906		02/07/2024	02/07/2024	02/07/2024		02/14/2024	956.00	
5207 - National Business Furniture, Inc.	ZK229814-SAU	New Office Furniture	Paid by Check # 70955		02/07/2024	02/07/2024	02/07/2024		02/14/2024	786.00	
									Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals	Invoice Transactions 10	<b>\$4,787.78</b>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
6054 - MacQueen Emergency Group	P18137	Inv. P18137 Radiator Repair / Parts Hardware kits for Q901	Paid by Check # 70779		01/23/2024	01/23/2024	01/23/2024		01/29/2024	3,202.12	
821 - Metro Collision Service / Metro Garage, Inc.	21811	Vehicle Repairs	Paid by Check # 70782		12/31/2023	12/31/2023	12/31/2023		01/29/2024	843.00	
4688 - Fire Service, Inc.	IL-11441	Vehicle Repairs	Paid by Check # 70817		01/31/2024	01/31/2024	01/31/2024		02/01/2024	199.96	
4688 - Fire Service, Inc.	IL-11677	Vehicle Repairs	Paid by Check # 70932		02/07/2024	02/07/2024	02/07/2024		02/14/2024	386.60	
									Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions 4	<b>\$4,631.68</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>										
Department <b>18 - Fire Department</b>										
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	46.46
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>46.46</u>
Account <b>5500 - Equipment</b>										
6362 - Phoenix Fire Systems	59016	SCBA FLOW TEST - (42)	Paid by Check # 70961		02/07/2024	02/07/2024	02/07/2024		02/14/2024	936.00
							Account <b>5500 - Equipment</b> Totals		Invoice Transactions 1	<u>936.00</u>
Account <b>5505 - Lease Expense</b>										
2458 - PNC Equipment Finance	1885490	Inv. 1885490 Contract No. 1192063-1 / 03-16 -2023 to 03-152024	Paid by Check # 70963		02/07/2024	02/07/2024	02/07/2024		02/14/2024	100,278.98
							Account <b>5505 - Lease Expense</b> Totals		Invoice Transactions 1	<u>\$100,278.98</u>
							Department <b>18 - Fire Department</b> Totals		Invoice Transactions 38	<u>\$131,846.58</u>
Department <b>20 - Police Department</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
5805 - Wex Bank	94992537	Fuel Purchase	Paid by Check # 70899		02/05/2024	02/05/2024	02/05/2024		02/06/2024	262.59
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 1	<u>\$262.59</u>
Account <b>5215-03 - Telephone Cell</b>										
989 - T-Mobile	974435954-11	Cellphones	Paid by Check # 70894		02/05/2024	02/05/2024	02/05/2024		02/06/2024	479.48
5703 - Technology Management Revolving Fund	T2415463	LEADS Access Line	Paid by Check # 70895		02/05/2024	02/05/2024	02/05/2024		02/06/2024	942.40
							Account <b>5215-03 - Telephone Cell</b> Totals		Invoice Transactions 2	<u>\$1,421.88</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
265 - Northeast Multi-Regional Training, Inc.	334410	Training	Paid by Check # 70724		12/31/2023	12/31/2023	12/31/2023		01/25/2024	100.00
265 - Northeast Multi-Regional Training, Inc.	334563	Training	Paid by Check # 70724		12/31/2023	12/31/2023	12/31/2023		01/25/2024	255.00
5224 - Northwestern University Center for Public Safety	25055	Training	Paid by Check # 70785		01/23/2024	01/23/2024	01/23/2024		01/29/2024	2,600.00
5224 - Northwestern University Center for Public Safety	25054	TRAINING	Paid by Check # 70785		01/23/2024	01/23/2024	01/23/2024		01/29/2024	2,600.00
6360 - Illinois Police Accreditation Coalition	631	Training	Paid by Check # 70767		01/23/2024	01/23/2024	01/23/2024		01/29/2024	840.00
6008 - Legal & Liability Management Institute	239099	Training	Paid by Check # 70776		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,150.00
6008 - Legal & Liability Management Institute	239411	Training	Paid by Check # 70776		01/23/2024	01/23/2024	01/23/2024		01/29/2024	790.00
4870 - Mid-States Organized Crime Information Center	0004017-IN	Membership Dues	Paid by Check # 70783		01/23/2024	01/23/2024	01/23/2024		01/29/2024	300.00





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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5220 - Training, Dues &amp; Publications</b>										
43 - Illinois Tactical Officers Association	06628	Training	Paid by Check # 70824		01/30/2024	01/30/2024	01/30/2024		02/01/2024	500.00
6163 - Anthony J. Chiovari	3KLSKH	Training	Paid by Check # 70804		01/30/2024	01/30/2024	01/30/2024		02/01/2024	331.86
4918 - Force Science Institute, Ltd.	FSI-29891	Training	Paid by Check # 70818		01/30/2024	01/30/2024	01/30/2024		02/01/2024	395.00
265 - Northeast Multi-Regional Training, Inc.	339753	Training	Paid by Check # 70833		01/30/2024	01/30/2024	01/30/2024		02/01/2024	50.00
265 - Northeast Multi-Regional Training, Inc.	337273	Training	Paid by Check # 70833		01/30/2024	01/30/2024	01/30/2024		02/01/2024	300.00
473 - Tyler Technologies, Inc.	045-453557	Training	Paid by Check # 70846		01/30/2024	01/30/2024	01/30/2024		02/01/2024	195.00
5374 - Peter J. Podgorski	3KLSKH	Expense Reimbursement	Paid by Check # 70884		01/30/2024	01/30/2024	01/30/2024		02/06/2024	374.96
6162 - Southwestern Illinois College	26127279-012524	Academy Training	Paid by Check # 70892		02/05/2024	02/05/2024	02/05/2024		02/06/2024	14,018.00
1631 - Northeastern Illinois Public Safety Training Acad	65083188	Training	Paid by Check # 70958		02/07/2024	02/07/2024	02/07/2024		02/14/2024	750.00
6290 - Wicklander Zulawski	35054	Training	Paid by Check # 70978		02/07/2024	02/07/2024	02/07/2024		02/14/2024	495.00
6466 - Justice Clearinghouse, LLC	49327	Training	Paid by Check # 70942		02/07/2024	02/07/2024	02/07/2024		02/14/2024	2,245.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 19	<u>\$28,289.82</u>
<b>Account 5225 - Supplies</b>										
37680 - Uline	172120284	Supplies	Paid by Check # 70797		01/23/2024	01/23/2024	01/23/2024		01/29/2024	344.42
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$344.42</u>
<b>Account 5225-01 - Supplies Office</b>										
6228 - Amazon Capital Services	1RNT-PNFN-C3DR	Office Supplies	Paid by Check # 70860		02/05/2024	02/05/2024	02/05/2024		02/06/2024	85.87
5669 - Garvey's Office Products	PINV2529518	Office Supplies	Paid by Check # 70873		02/05/2024	02/05/2024	02/05/2024		02/06/2024	34.89
5669 - Garvey's Office Products	PINV2530735	Office Supplies	Paid by Check # 70937		02/07/2024	02/07/2024	02/07/2024		02/14/2024	33.80
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$154.56</u>
<b>Account 5235 - Postage &amp; Printing</b>										
5669 - Garvey's Office Products	Q174153	Paper	Paid by Check # 70763		01/23/2024	01/23/2024	01/23/2024		01/29/2024	2,038.00
6406 - Paper Rolls Plus	161768	Ticket Paper	Paid by Check # 70836		01/30/2024	01/30/2024	01/30/2024		02/01/2024	424.75
29 - Pitney Bowes	3106510206	Postage Meter	Paid by Check # 70962		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,510.23





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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5235 - Postage &amp; Printing</b>										
29 - Pitney Bowes	1024716646	Printing/Postage	Paid by Check # 70962		02/07/2024	02/07/2024	02/07/2024		02/14/2024	531.16
515 - Able Printing Service	50146	Envelopes	Paid by Check # 70905		02/07/2024	02/07/2024	02/07/2024		02/14/2024	612.39
515 - Able Printing Service	50285	Envelopes	Paid by Check # 70905		02/07/2024	02/07/2024	02/07/2024		02/14/2024	837.07
390 - Citadel	211571	Document Destruction	Paid by Check # 70921		02/07/2024	02/07/2024	02/07/2024		02/14/2024	343.81
							<b>Account 5235 - Postage &amp; Printing Totals</b>		Invoice Transactions 7	<b>\$6,297.41</b>
<b>Account 5290 - Other General Expenses</b>										
USA MID CENTRAL, INC.	2023-00001359	P.D. CREDIT CARD TERMINAL	Paid by Check # 70798		12/31/2023	12/31/2023	12/31/2023		01/29/2024	320.00
6569 - Compassion Funeral Service, Inc.	2400046	Removal & No Morgue Transport	Paid by Check # 70754		01/23/2024	01/23/2024	01/23/2024		01/29/2024	155.00
6569 - Compassion Funeral Service, Inc.	2400523	Removal & Morgue Transport	Paid by Check # 70811		01/30/2024	01/30/2024	01/30/2024		02/01/2024	320.00
6061 - Tribute Funeral Services	2007	Removal & Morgue Transport	Paid by Check # 70845		01/30/2024	01/30/2024	01/30/2024		02/01/2024	415.00
5588 - Pro Softnet Corporation	INV2772	Cloud Storage	Paid by Check # 70886		02/05/2024	02/05/2024	02/05/2024		02/06/2024	3,599.50
6335 - Woodlake Occupational Health	2042	Drug Screening	Paid by Check # 70980		02/07/2024	02/07/2024	02/07/2024		02/14/2024	385.00
6385 - G & F Supply LLC	BDP-121223	Civilian Uniforms	Paid by Check # 70935		12/31/2023	12/31/2023	12/31/2023		02/14/2024	854.62
5482 - JG Uniforms	126785	Civilian Uniforms	Paid by Check # 70940		02/07/2024	02/07/2024	02/07/2024		02/14/2024	179.00
5482 - JG Uniforms	126877	Civilian Uniforms	Paid by Check # 70940		02/07/2024	02/07/2024	02/07/2024		02/14/2024	428.10
							<b>Account 5290 - Other General Expenses Totals</b>		Invoice Transactions 9	<b>\$6,656.22</b>
<b>Account 5300 - Professional Services</b>										
1074 - K's Quality Construction, Inc.	24-0101	Emergency Board Up	Paid by Check # 70943		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,070.00
1074 - K's Quality Construction, Inc.	24-0102	Emergency Board Up	Paid by Check # 70943		02/07/2024	02/07/2024	02/07/2024		02/14/2024	276.00
1074 - K's Quality Construction, Inc.	24-0103	Emergency Board Up	Paid by Check # 70943		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,271.00
							<b>Account 5300 - Professional Services Totals</b>		Invoice Transactions 3	<b>\$2,617.00</b>
<b>Account 5400 - Repairs &amp; Maintenance</b>										
492 - Fullmer Locksmith Service, Inc.	N38291	Locksmith Services	Paid by Check # 70872		02/05/2024	02/05/2024	02/05/2024		02/06/2024	8.00
492 - Fullmer Locksmith Service, Inc.	N39847	Locksmith Services	Paid by Check # 70872		02/05/2024	02/05/2024	02/05/2024		02/06/2024	285.00
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		Invoice Transactions 2	<b>\$293.00</b>



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Fund <b>100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
6487 - Aramark	6040215740	First Aid Kits	Paid by Check # 70739		01/23/2024	01/23/2024	01/23/2024		01/29/2024	49.97
6487 - Aramark	6040213327	First Aid Kits	Paid by Check # 70739		01/23/2024	01/23/2024	01/23/2024		01/29/2024	49.97
4907 - Building Services of America,LLC	89840	Sanitation Services	Paid by Check # 70749		01/23/2024	01/23/2024	01/23/2024		01/29/2024	9,185.00
5418 - Cintas Corporation	4179518299	Mat Service	Paid by Check # 70752		01/23/2024	01/23/2024	01/23/2024		01/29/2024	226.55
5418 - Cintas Corporation	4180937611	Mat Service	Paid by Check # 70752		01/23/2024	01/23/2024	01/23/2024		01/29/2024	226.55
345 - Professional Pest Control, Inc.	JANUARY2024	Exterminator	Paid by Check # 70788		01/23/2024	01/23/2024	01/23/2024		01/29/2024	120.00
5870 - Altorfer Industries, Inc.	PM6A0023431	Generator Maintenance	Paid by Check # 70803		01/30/2024	01/30/2024	01/30/2024		02/01/2024	1,126.76
2578 - Aqua Chill of Chicago LLC	2280240	Water Cooler Service	Paid by Check # 70805		01/30/2024	01/30/2024	01/30/2024		02/01/2024	177.00
6487 - Aramark	6040218042	First Aid Kits	Paid by Check # 70863		02/05/2024	02/05/2024	02/05/2024		02/06/2024	49.97
3743 - SEPS, Inc.	270102	Generator Maintenance	Paid by Check # 70891		02/05/2024	02/05/2024	02/05/2024		02/06/2024	703.50
5418 - Cintas Corporation	4182371145	Mat Service	Paid by Check # 70920		02/07/2024	02/07/2024	02/07/2024		02/14/2024	226.55
Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals							Invoice Transactions 11		\$12,141.82	
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
32052 - Just Tires	0000088265	New Tires & Repairs	Paid by Check # 70773		01/23/2024	01/23/2024	01/23/2024		01/29/2024	258.75
595 - Secretary of State	510758	Confidential License Plate	Paid by Check # 70793		01/23/2024	01/23/2024	01/23/2024		01/29/2024	151.00
32052 - Just Tires	0000088465	Tire Repairs	Paid by Check # 70826		01/30/2024	01/30/2024	01/30/2024		02/01/2024	50.00
31591 - Midas Auto Service Experts	1891494	Vehicle Repairs	Paid by Check # 70832		01/30/2024	01/30/2024	01/30/2024		02/01/2024	948.30
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	166	car washes	Paid by Check # 70875		02/05/2024	02/05/2024	02/05/2024		02/06/2024	540.00
391 - Tele-Tron Ace Hardware	104366	Double Cut Key	Paid by Check # 70896		02/05/2024	02/05/2024	02/05/2024		02/06/2024	3.99
5831 - Zeigler Ford North Riverside	724628	Vehicle Repairs	Paid by Check # 70900		02/05/2024	02/05/2024	02/05/2024		02/06/2024	87.95
2673 - Deece Automotive	52243	Fleet Repair and Maintenance	Paid by Check # 70927		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,345.00
2673 - Deece Automotive	52479	Fleet Repair and Maintenance	Paid by Check # 70927		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,095.00





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<b>Fund 100 - General Fund</b>											
Department 20 - Police Department											
Account 5400-31 - Repairs & Maintenance Fleet											
2673 - Deece Automotive	52413	Vehicle Repairs	Paid by Check # 70927		02/07/2024	02/07/2024	02/07/2024		02/14/2024	5,243.00	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 10	\$9,722.99
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	.01	
6412 - Konica Minolta	44111424	Copier Maintenance	Paid by Check # 70946		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,977.78	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	\$1,977.79
Account 5415 - Software Maintenance											
3303 - Cardinal Tracking, Inc.	134739	Software Maintenance	Paid by Check # 70866		02/05/2024	02/05/2024	02/05/2024		02/06/2024	9,233.40	
32555 - LexisNexis Risk Solutions	809209-20240131	DORS Software Access	Paid by Check # 70879		02/05/2024	02/05/2024	02/05/2024		02/06/2024	1,315.00	
5800 - Quicket Solutions	2050	Quicket Software	Paid by Check # 70887		02/05/2024	02/05/2024	02/05/2024		02/06/2024	8,375.00	
32555 - LexisNexis Risk Solutions	1342444-20240131	Database Access	Paid by Check # 70947		02/07/2024	02/07/2024	02/07/2024		02/14/2024	405.75	
								Account 5415 - Software Maintenance Totals		Invoice Transactions 4	\$19,329.15
Account 5500 - Equipment											
1965 - Dell Marketing, LP	10727118401	Computer Accessories	Paid by Check # 70814		01/30/2024	01/30/2024	01/30/2024		02/01/2024	279.98	
1965 - Dell Marketing, LP	10727504383	Computer	Paid by Check # 70870		02/05/2024	02/05/2024	02/05/2024		02/06/2024	1,057.80	
								Account 5500 - Equipment Totals		Invoice Transactions 2	\$1,337.78
								Department 20 - Police Department Totals		Invoice Transactions 76	\$90,846.43
Department 22 - Fire & Police Commission											
Account 5290-11 - Other General Expenses Pre-Employment Physicals											
6060 - Edward R. Kirby & Associates	44803	Polygraph Exam & Background Check	Paid by Check # 70721		01/22/2024	01/22/2024	01/22/2024		01/25/2024	1,444.95	
6060 - Edward R. Kirby & Associates	44804	Polygraph Exam & Background Check	Paid by Check # 70721		01/22/2024	01/22/2024	01/22/2024		01/25/2024	1,460.85	
								Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 2	\$2,905.80
								Department 22 - Fire & Police Commission Totals		Invoice Transactions 2	\$2,905.80
Department 24 - Building/Neighborhood Affairs											
Account 5210 - Vehicle Gas & Oil											
2693 - ABC Automotive Electronics	C244689	car maintenance	Paid by Check # 70731		01/23/2024	01/23/2024	01/23/2024		01/29/2024	645.69	
821 - Metro Collision Service / Metro Garage, Inc.	21843	car maintenance	Paid by Check # 70782		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,290.80	





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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>24 - Building/Neighborhood Affairs</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
821 - Metro Collision Service / Metro Garage, Inc.	21376	car maintenance	Paid by Check # 70782		01/23/2024	01/23/2024	01/23/2024		01/29/2024	3,873.94
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 3	<u>\$5,810.43</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2504251	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	250.10
5669 - Garvey's Office Products	PINV2504298	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	97.94
5669 - Garvey's Office Products	PINV2504904	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	110.19
5669 - Garvey's Office Products	PINV2506862	Building Dept Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	345.68
5669 - Garvey's Office Products	PINV2507478	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	323.83
5669 - Garvey's Office Products	PINV2508448	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	54.37
5669 - Garvey's Office Products	PINV2510569	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	139.90
5669 - Garvey's Office Products	PINV2514247	Building Dept. Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	35.50
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 8	<u>\$1,357.51</u>
Account <b>5235 - Postage &amp; Printing</b>										
3586 - Pyramid Land Surveyors Inc.	231235	land surveying	Paid by Check # 70726		12/19/2023	12/19/2023	12/19/2023		01/25/2024	775.00
515 - Able Printing Service	50007	print services	Paid by Check # 70732		01/23/2024	01/23/2024	01/23/2024		01/29/2024	184.00
459 - Federal Express Corporation	8-373-91401	mail/postage	Paid by Check # 70761		01/23/2024	01/23/2024	01/23/2024		01/29/2024	49.30
459 - Federal Express Corporation	8-380-42610	mail/postage	Paid by Check # 70761		01/23/2024	01/23/2024	01/23/2024		01/29/2024	66.21
6412 - Konica Minolta	43993186	printer	Paid by Check # 70774		01/23/2024	01/23/2024	01/23/2024		01/29/2024	184.96
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 5	<u>\$1,259.47</u>
Account <b>5290-20 - Other General Expenses Pest Control</b>										
49 - AWESOME Pest Service	6144	pest control	Paid by Check # 70745		01/23/2024	01/23/2024	01/23/2024		01/29/2024	3,000.00
5726 - McCloud Services	11590560	pest control	Paid by Check # 70780		12/31/2023	12/31/2023	12/31/2023		01/29/2024	87.67
							Account <b>5290-20 - Other General Expenses Pest Control</b> Totals		Invoice Transactions 2	<u>\$3,087.67</u>



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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 24 - Building/Neighborhood Affairs</b>											
<b>Account 5300 - Professional Services</b>											
6339 - Cody Thiesse	NOVEMBER2023	plan review/inspections	Paid by Check # 70753		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,380.00	
6269 - Essential Lighting Inc.	932	plan review/inspections	Paid by Check # 70759		12/31/2023	12/31/2023	12/31/2023		01/29/2024	3,150.00	
5050 - FSCI	24-6091	Fire Alarm Drawings & Inspections	Paid by Check # 70762		01/23/2024	01/23/2024	01/23/2024		01/29/2024	2,232.00	
5050 - FSCI	24-6066	Fire Alarm Drawings & Inspections	Paid by Check # 70762		01/23/2024	01/23/2024	01/23/2024		01/29/2024	712.50	
5203 - AMS Electric, Inc.	3001	plan review/inspections	Paid by Check # 70861		12/31/2023	12/31/2023	12/31/2023		02/06/2024	1,950.00	
294 - B. Davids Landscaping	24002	lawncare	Paid by Check # 70913		02/07/2024	02/07/2024	02/07/2024		02/14/2024	870.00	
3014 - JNC Consulting, Inc.	0003	Permit Inspections	Paid by Check # 70941		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,950.00	
								<b>Account 5300 - Professional Services Totals</b>		<b>7</b>	<b>\$12,244.50</b>
<b>Account 5400 - Repairs &amp; Maintenance</b>											
5165 - All Door Check & Lock Service	30879	keys/door/LOCKS	Paid by Check # 70735		01/23/2024	01/23/2024	01/23/2024		01/29/2024	165.00	
6358 - Allan E. Power Plumbing	800002317	plumbing services	Paid by Check # 70736		12/31/2023	12/31/2023	12/31/2023		01/29/2024	298.00	
2578 - Aqua Chill of Chicago LLC	2279990	water cooler rental	Paid by Check # 70738		01/23/2024	01/23/2024	01/23/2024		01/29/2024	168.00	
198 - Art Flo Shirt and Lettering	3402	uniforms	Paid by Check # 70740		01/23/2024	01/23/2024	01/23/2024		01/29/2024	290.55	
5634 - Assa Abloy Entrance Systems US Inc.	SCI75024	door services	Paid by Check # 70742		01/23/2024	01/23/2024	01/23/2024		01/29/2024	451.50	
294 - B. Davids Landscaping	2024-00000069	lawn service	Paid by Check # 70746		01/23/2024	01/23/2024	01/23/2024		01/29/2024	4,985.00	
514 - Berwyn Western Plumbing & Heating	112221	plumbing services	Paid by Check # 70748		01/23/2024	01/23/2024	01/23/2024		01/29/2024	526.50	
2696 - Chicago Metropolitan Fire Prevention Company	IN00424544	radio monitoring services	Paid by Check # 70750		01/23/2024	01/23/2024	01/23/2024		01/29/2024	115.50	
2696 - Chicago Metropolitan Fire Prevention Company	IN00424542	radio monitoring services	Paid by Check # 70750		01/23/2024	01/23/2024	01/23/2024		01/29/2024	115.50	
5418 - Cintas Corporation	4179382001	mat services	Paid by Check # 70752		01/23/2024	01/23/2024	01/23/2024		01/29/2024	728.13	
5418 - Cintas Corporation	4180824461	mat services	Paid by Check # 70752		01/23/2024	01/23/2024	01/23/2024		01/29/2024	572.79	
6431 - Eco Clean Maintenance, Inc.	12452	cleaning services	Paid by Check # 70758		01/23/2024	01/23/2024	01/23/2024		01/29/2024	750.00	
6416 - F.W. Kline, Inc.	61650	door services	Paid by Check # 70760		01/23/2024	01/23/2024	01/23/2024		01/29/2024	6,886.43	





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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>24 - Building/Neighborhood Affairs</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
162 - Jack's Rental, Inc.	90957	tool rental	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,756.80
1839 - Robert R. Andreas & Sons	01082024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,529.10
1839 - Robert R. Andreas & Sons	01102024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	2,363.20
1839 - Robert R. Andreas & Sons	01122024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,529.10
1839 - Robert R. Andreas & Sons	01152024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,648.90
1839 - Robert R. Andreas & Sons	01162024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,469.20
1839 - Robert R. Andreas & Sons	01172024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,469.20
1839 - Robert R. Andreas & Sons	01182024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	714.30
1839 - Robert R. Andreas & Sons	01222024-07	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	1,529.10
1839 - Robert R. Andreas & Sons	01232024-03	SNOW REMOVAL	Paid by Check # 70789		01/23/2024	01/23/2024	01/23/2024		01/29/2024	714.30
5165 - All Door Check & Lock Service	30843	keys/door/LOCKS	Paid by Check # 70802		01/30/2024	01/30/2024	01/30/2024		02/01/2024	225.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 24	<u>\$31,001.10</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	38.97
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$38.97</u>
Account <b>5505 - Lease Expense</b>										
6286 - Lease Servicing Center, Inc	62455-02-2024	Equipment Lease	Paid by Check # 70878		02/02/2024	02/02/2024	02/02/2024		02/06/2024	9,803.76
6378 - Enterprise FM Trust	581584A-020424	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	2,878.04
6378 - Enterprise FM Trust	581584A-010524	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	2,991.54
							Account <b>5505 - Lease Expense</b> Totals		Invoice Transactions 3	<u>\$15,673.34</u>
							Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 53	<u>\$70,472.99</u>
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
3461 - J & L Uniforms	26503	uniforms	Paid by Check # 70769		12/31/2023	12/31/2023	12/31/2023		01/29/2024	225.96





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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
280 - Roscoe Company	1832312	uniforms	Paid by Check # 70840		01/30/2024	01/30/2024	01/30/2024		02/01/2024	120.39
280 - Roscoe Company	1831370	uniforms	Paid by Check # 70889		02/02/2024	02/02/2024	02/02/2024		02/06/2024	120.39
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 3	<u>\$466.74</u>
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2024-00000073	january 2024 gas	Paid by Check # 70784		01/23/2024	01/23/2024	01/23/2024		01/29/2024	148.63
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$148.63</u>
Account <b>5225 - Supplies</b>										
162 - Jack's Rental, Inc.	91017	supplies	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	249.90
162 - Jack's Rental, Inc.	90978	supplies	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	179.44
162 - Jack's Rental, Inc.	91032	supplies	Paid by Check # 70825		01/30/2024	01/30/2024	01/30/2024		02/01/2024	269.70
2912 - 1st AYD Corporation	PSI670993	supplies	Paid by Check # 70858		02/02/2024	02/02/2024	02/02/2024		02/06/2024	150.56
5418 - Cintas Corporation	5194961207	medical cabinet	Paid by Check # 70920		02/07/2024	02/07/2024	02/07/2024		02/14/2024	611.05
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 5	<u>\$1,460.65</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2508508	Public Works Office Supplies	Paid by Check # 70763		12/31/2023	12/31/2023	12/31/2023		01/29/2024	177.49
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$177.49</u>
Account <b>5300 - Professional Services</b>										
6088 - Metro Strategies Group, LLC	BR-27	December 2023 - Monthly Retainer	Paid by Check # 70831		12/31/2023	12/31/2023	12/31/2023		02/01/2024	2,500.00
167 - Frank Novotny & Associates, Inc.	22484-4	2024 mft maintenance resolution	Paid by Check # 70934		12/31/2023	12/31/2023	12/31/2023		02/14/2024	5,000.00
167 - Frank Novotny & Associates, Inc.	23008-3	2022 cdbg sidewalk replacement	Paid by Check # 70934		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,080.00
1103 - Lyons Tree Service, Inc.	1401-26	tree trim/removal	Paid by Check # 70949		02/07/2024	02/07/2024	02/07/2024		02/14/2024	8,390.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 4	<u>\$16,970.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4902 - Ozinga Ready Mix Concrete Inc.	ARI01824455	concrete	Paid by Check # 70835		12/31/2023	12/31/2023	12/31/2023		02/01/2024	1,291.13
3762 - Gallagher Materials, Inc.	32481	cold patch	Paid by Check # 70936		02/07/2024	02/07/2024	02/07/2024		02/14/2024	3,686.76
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 2	<u>\$4,977.89</u>



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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>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA, Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	9.31	
									Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 1	<u>9.31</u>
Account <b>5505 - Lease Expense</b>											
6588 - Rosemary Lanzillotti	2024-00000074	lease payment	Paid by Check # 70790		01/23/2024	01/23/2024	01/23/2024		01/29/2024	3,200.00	
6378 - Enterprise FM Trust	581584A-020424	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	2,668.32	
6378 - Enterprise FM Trust	581584A-010524	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	2,668.32	
									Account <b>5505 - Lease Expense</b> Totals	Invoice Transactions 3	<u>\$8,536.64</u>
									Sub Department <b>35 - Streets</b> Totals	Invoice Transactions 20	<u>\$32,747.35</u>
Sub Department <b>37 - Fleet</b>											
Account <b>5225 - Supplies</b>											
5603 - L.A. Fasteners Inc	1-342635	supplies	Paid by Check # 70775		01/23/2024	01/23/2024	01/23/2024		01/29/2024	102.71	
5603 - L.A. Fasteners Inc	1-342636	supplies	Paid by Check # 70775		01/23/2024	01/23/2024	01/23/2024		01/29/2024	102.71	
5603 - L.A. Fasteners Inc	1-342368	supplies	Paid by Check # 70775		01/23/2024	01/23/2024	01/23/2024		01/29/2024	240.88	
5603 - L.A. Fasteners Inc	1-342120	supplies	Paid by Check # 70775		01/23/2024	01/23/2024	01/23/2024		01/29/2024	117.36	
5038 - Leahy-Wolf	INV553198	oil	Paid by Check # 70827		01/30/2024	01/30/2024	01/30/2024		02/01/2024	3,849.14	
5561 - Pomp's Tire Service, Inc.	470100830	supplies	Paid by Check # 70838		01/30/2024	01/30/2024	01/30/2024		02/01/2024	319.90	
5506 - Winzer	744312	nuts & bolts	Paid by Check # 70850		06/05/2023	06/05/2023	06/05/2023		02/01/2024	754.91	
5506 - Winzer	748211	nuts & bolts	Paid by Check # 70850		06/05/2023	06/05/2023	06/05/2023		02/01/2024	603.00	
5506 - Winzer	796409	nuts & bolts	Paid by Check # 70850		06/05/2023	06/05/2023	06/05/2023		02/01/2024	56.04	
5506 - Winzer	902326	nuts & bolts	Paid by Check # 70850		06/05/2023	06/05/2023	06/05/2023		02/01/2024	273.49	
5506 - Winzer	803174	nuts & bolts	Paid by Check # 70850		06/05/2023	06/05/2023	06/05/2023		02/01/2024	267.28	
5506 - Winzer	1723700	nuts & bolts	Paid by Check # 70979		02/07/2024	02/07/2024	02/07/2024		02/14/2024	615.01	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 12	<u>\$7,302.43</u>





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Payment Date Range 01/25/24 - 02/14/24

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>37 - Fleet</b>										
Account <b>5300 - Professional Services</b>										
4655 - United Radio Communications	104030510-1	radio repair	Paid by Check # 70897		02/02/2024	02/02/2024	02/02/2024		02/06/2024	257.70
821 - Metro Collision Service / Metro Garage, Inc.	54330	vechile inspection	Paid by Check # 70952		02/07/2024	02/07/2024	02/07/2024		02/14/2024	37.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$294.70</u>
							Sub Department <b>37 - Fleet</b> Totals		Invoice Transactions 14	<u>\$7,597.13</u>
							Department <b>26 - Public Works</b> Totals		Invoice Transactions 34	<u>\$40,344.48</u>
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
2709 - Julian J. Lazzara	13	Senior Lunches	Paid by Check # 70772		12/31/2023	12/31/2023	12/31/2023		01/29/2024	2,940.00
							Account <b>5100 - Special Events</b> Totals		Invoice Transactions 1	<u>\$2,940.00</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749087101-7	Telephone	Paid by Check # 70743		12/31/2023	12/31/2023	12/31/2023		01/29/2024	39.61
4024 - AT & T	708788155001-6	Telephone	Paid by Check # 70743		12/31/2023	12/31/2023	12/31/2023		01/29/2024	39.60
4024 - AT & T	708788265701-6	Telephone	Paid by Check # 70743		12/31/2023	12/31/2023	12/31/2023		01/29/2024	364.19
4024 - AT & T	708788233401-6	Telephone	Paid by Check # 70743		12/31/2023	12/31/2023	12/31/2023		01/29/2024	39.62
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 4	<u>\$483.02</u>
Account <b>5225-01 - Supplies Office</b>										
1013 - Horizon Screen Print	24-5331	Youth & Adult T-Shirts & Jerseys	Paid by Check # 70766		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,665.00
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$1,665.00</u>
Account <b>5225-02 - Supplies Program</b>										
6318 - Crown Trophy	47239	Baseball Trophies	Paid by Check # 70756		12/31/2023	12/31/2023	12/31/2023		01/29/2024	2,151.00
1013 - Horizon Screen Print	24-5330	Youth & Adult T-Shirts & Jerseys	Paid by Check # 70766		12/31/2023	12/31/2023	12/31/2023		01/29/2024	2,486.50
1013 - Horizon Screen Print	24-5332	Youth & Adult T-Shirts & Jerseys	Paid by Check # 70766		12/31/2023	12/31/2023	12/31/2023		01/29/2024	1,405.50
415 - Santo Sport Store	709955	Wilson Evolution Basketballs	Paid by Check # 70791		12/31/2023	12/31/2023	12/31/2023		01/29/2024	204.00
415 - Santo Sport Store	109207	Baseballs & Basketballs	Paid by Check # 70791		12/31/2023	12/31/2023	12/31/2023		01/29/2024	304.00
6318 - Crown Trophy	47477	fall soccer awards	Paid by Check # 70812		01/30/2024	01/30/2024	01/30/2024		02/01/2024	4,575.95
							Account <b>5225-02 - Supplies Program</b> Totals		Invoice Transactions 6	<u>\$11,126.95</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

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>32 - Recreation</b>										
Account <b>5290 - Other General Expenses</b>										
1692 - M. K. Sports	JANUARY2024	Youth Basketball Referees	Paid by Check # 70778		12/31/2023	12/31/2023	12/31/2023		01/29/2024	2,870.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions <b>1</b>	<u>\$2,870.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4047 - Tool Store Go-Cart Shop	5475	New Battery	Paid by Check # 70728		01/22/2024	01/22/2024	01/22/2024		01/25/2024	89.95
101 - Schultz Supply Company, Inc.	569127	Rec Building Supplies	Paid by Check # 70792		12/31/2023	12/31/2023	12/31/2023		01/29/2024	156.77
514 - Berwyn Western Plumbing & Heating	112352	Plumbing & Heating Services	Paid by Check # 70748		12/31/2023	12/31/2023	12/31/2023		01/29/2024	224.00
162 - Jack's Rental, Inc.	90903	Chair Rentals	Paid by Check # 70770		12/31/2023	12/31/2023	12/31/2023		01/29/2024	162.00
5426 - Menards	25487	Rec Building Supplies	Paid by Check # 70781		12/31/2023	12/31/2023	12/31/2023		01/29/2024	63.29
5426 - Menards	23109	Rec Building Supplies	Paid by Check # 70781		12/31/2023	12/31/2023	12/31/2023		01/29/2024	24.80
5426 - Menards	26152	Rec Building Supplies	Paid by Check # 70830		01/30/2024	01/30/2024	01/30/2024		02/01/2024	381.73
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions <b>7</b>	<u>\$1,102.54</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	38.96
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions <b>1</b>	<u>\$38.96</u>
Account <b>5505 - Lease Expense</b>										
6378 - Enterprise FM Trust	581584A-020424	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	1,021.27
6378 - Enterprise FM Trust	581584A-010524	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	1,021.27
							Account <b>5505 - Lease Expense</b> Totals		Invoice Transactions <b>2</b>	<u>\$2,042.54</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions <b>23</b>	<u>\$22,269.01</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
6606 - Santo Proceti	2024-00000101	Expense Reimbursement	Paid by Check # 70890		02/05/2024	02/05/2024	02/05/2024		02/06/2024	20.00
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions <b>1</b>	<u>\$20.00</u>
Account <b>5215 - Telephone</b>										
6126 - Verizon	9955167868	Telephone	Paid by Check # 70976		02/08/2024	02/08/2024	02/08/2024		02/14/2024	225.54
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions <b>1</b>	<u>\$225.54</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

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>46 - Senior Citizen Program</b>										
Account <b>5225-01 - Supplies Office</b>										
6595 - Maria Fernandez	2024-00000106	Expense Reimbursement	Paid by Check # 70880		02/05/2024	02/05/2024	02/05/2024		02/06/2024	63.24
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>63.24</u>
Account <b>5300 - Professional Services</b>										
6335 - Woodlake Occupational Health	2068	DOT Physical & Drug Screen	Paid by Check # 70980		02/08/2024	02/08/2024	02/08/2024		02/14/2024	70.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>70.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6135 - Magana Concrete Construction Inc	JANUARY2024	senior snow removal	Paid by Check # 70828		01/30/2024	01/30/2024	01/30/2024		02/01/2024	2,940.00
4574 - Berwyn Garage	072018	Vehicle Repairs	Paid by Check # 70865		02/05/2024	02/05/2024	02/05/2024		02/06/2024	314.96
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 2	<u>3,254.96</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
6570 - Cre8ive Vision Group	1162	Senior Snow Removal	Paid by Check # 70868		02/05/2024	02/05/2024	02/05/2024		02/06/2024	3,080.00
6570 - Cre8ive Vision Group	1166	senior snow removal	Paid by Check # 70868		02/05/2024	02/05/2024	02/05/2024		02/06/2024	3,220.00
							Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals		Invoice Transactions 2	<u>\$6,300.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	69.87
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$69.87</u>
Account <b>5505 - Lease Expense</b>										
96 - PACE Suburban Bus	631333	1Vans @100 each	Paid by Check # 70960		02/08/2024	02/08/2024	02/08/2024		02/14/2024	100.00
96 - PACE Suburban Bus	631365	1Vans @100 each	Paid by Check # 70960		02/08/2024	02/08/2024	02/08/2024		02/14/2024	100.00
96 - PACE Suburban Bus	631369	1Vans @100 each	Paid by Check # 70960		02/08/2024	02/08/2024	02/08/2024		02/14/2024	100.00
96 - PACE Suburban Bus	631390	1Vans @100 each	Paid by Check # 70960		02/08/2024	02/08/2024	02/08/2024		02/14/2024	100.00
96 - PACE Suburban Bus	631391	1Vans @100 each	Paid by Check # 70960		02/08/2024	02/08/2024	02/08/2024		02/14/2024	100.00
96 - PACE Suburban Bus	631416	1Vans @100 each	Paid by Check # 70960		02/08/2024	02/08/2024	02/08/2024		02/14/2024	100.00
							Account <b>5505 - Lease Expense</b> Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 15	<u>\$10,603.61</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 311	<u>\$1,601,235.10</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
<b>Department 40 - Library</b>										
<b>Account 5105-07 - Community Programs Adult/Children Programs</b>										
6228 - Amazon Capital Services	16CC-H6FD-NK67	Supplies/books/programs/Computer Support Databases	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	93.17
6228 - Amazon Capital Services	1W93-RFF4-3F6G	Supplies/programs	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	148.49
6208 - Debra Burke	2024-00000110	Supplies/programs/promotions	Paid by Check # 70926		02/07/2024	02/07/2024	02/07/2024		02/14/2024	27.96
186 - Nona Chapman	2024-00000113	Supplies/programs/promotions	Paid by Check # 70957		02/07/2024	02/07/2024	02/07/2024		02/14/2024	10.00
6600 - Scamp Studios	2024-00000107	Community Programs Adult/Children Programs	Paid by Check # 70969		02/07/2024	02/07/2024	02/07/2024		02/14/2024	400.00
							<b>Account 5105-07 - Community Programs Adult/Children Programs Totals</b>		Invoice Transactions 5	<b>\$679.62</b>
<b>Account 5105-80 - Community Programs Per Capita</b>										
3599 - First Book	7001214744	Programs Per Capita	Paid by Check # 70933		02/07/2024	02/07/2024	02/07/2024		02/14/2024	866.75
							<b>Account 5105-80 - Community Programs Per Capita Totals</b>		Invoice Transactions 1	<b>\$866.75</b>
<b>Account 5200-10 - Administrative Expenses Board Expense</b>										
1922 - Berwyn North School District #98	2024-00000108	Administrative Expenses Board Expense	Paid by Check # 70916		02/07/2024	02/07/2024	02/07/2024		02/14/2024	600.00
							<b>Account 5200-10 - Administrative Expenses Board Expense Totals</b>		Invoice Transactions 1	<b>\$600.00</b>
<b>Account 5205 - Utilities</b>										
61 - ComEd	2024-00000109	Utilities	Paid by Check # 70923		02/07/2024	02/07/2024	02/07/2024		02/14/2024	74.11
1209 - Nicor Gas	2024-00000112	Utilities	Paid by Check # 70956		02/07/2024	02/07/2024	02/07/2024		02/14/2024	753.00
							<b>Account 5205 - Utilities Totals</b>		Invoice Transactions 2	<b>\$827.11</b>
<b>Account 5215 - Telephone</b>										
4024 - AT & T	708795579401-6	Telephone	Paid by Check # 70911		02/07/2024	02/07/2024	02/07/2024		02/14/2024	121.23
							<b>Account 5215 - Telephone Totals</b>		Invoice Transactions 1	<b>\$121.23</b>
<b>Account 5220 - Training, Dues &amp; Publications</b>										
1445 - American Library Association	2135925	Training, Dues & Publications	Paid by Check # 70909		02/07/2024	02/07/2024	02/07/2024		02/14/2024	567.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		Invoice Transactions 1	<b>\$567.00</b>
<b>Account 5225 - Supplies</b>										
6319 - University Of Chicago Press	12175964	Supplies	Paid by Check # 70974		02/07/2024	02/07/2024	02/07/2024		02/14/2024	31.88
6228 - Amazon Capital Services	16CC-H6FD-NK67	Supplies/books/programs/Computer Support Databases	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	381.08





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
<b>Department 40 - Library</b>											
<b>Account 5225 - Supplies</b>											
6228 - Amazon Capital Services	1MX6-F9TY-C34C	Supplies/Books/Promotions	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	80.86	
6228 - Amazon Capital Services	1W93-RFF4-3F6G	Supplies/programs	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	249.98	
4543 - Bayscan Technologies	76544	Supplies	Paid by Check # 70915		02/07/2024	02/07/2024	02/07/2024		02/14/2024	187.00	
6208 - Debra Burke	2024-00000110	Supplies/programs/promotions	Paid by Check # 70926		02/07/2024	02/07/2024	02/07/2024		02/14/2024	28.24	
2504 - Felco Vending, Inc.	0431	Supplies	Paid by Check # 70931		02/07/2024	02/07/2024	02/07/2024		02/14/2024	90.00	
5426 - Menards	25967	Supplies	Paid by Check # 70951		02/07/2024	02/07/2024	02/07/2024		02/14/2024	78.69	
186 - Nona Chapman	2024-00000113	Supplies/programs/promotions	Paid by Check # 70957		02/07/2024	02/07/2024	02/07/2024		02/14/2024	55.60	
132 - Quill Corporation	36503535	Supplies/Supplies PerCapita	Paid by Check # 70965		02/07/2024	02/07/2024	02/07/2024		02/14/2024	340.70	
									<b>Account 5225 - Supplies Totals</b>	<b>Invoice Transactions 10</b>	<b>\$1,524.03</b>
<b>Account 5225-80 - Supplies Per Capita</b>											
132 - Quill Corporation	36503535	Supplies/Supplies PerCapita	Paid by Check # 70965		02/07/2024	02/07/2024	02/07/2024		02/14/2024	237.94	
6417 - RobotLab Inc.	9261	Supplies Per Capita	Paid by Check # 70968		02/07/2024	02/07/2024	02/07/2024		02/14/2024	7,065.00	
									<b>Account 5225-80 - Supplies Per Capita Totals</b>	<b>Invoice Transactions 2</b>	<b>\$7,302.94</b>
<b>Account 5245 - Books</b>											
6228 - Amazon Capital Services	16CC-H6FD-NK67	Supplies/books/programs/Computer Support Databases	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	31.18	
6228 - Amazon Capital Services	1MX6-F9TY-C34C	Supplies/Books/Promotions	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	154.78	
531 - Baker & Taylor Entertainment, Inc.	2038044283	Books	Paid by Check # 70914		02/07/2024	02/07/2024	02/07/2024		02/14/2024	144.41	
531 - Baker & Taylor Entertainment, Inc.	2038067266	Books	Paid by Check # 70914		02/07/2024	02/07/2024	02/07/2024		02/14/2024	167.81	
398 - Ingram Library Services LLC	79957111	Books	Paid by Check # 70938		02/07/2024	02/07/2024	02/07/2024		02/14/2024	4,457.79	
30520 - Midwest Tape, LLC	505008732	Books/Platform Database	Paid by Check # 70954		02/07/2024	02/07/2024	02/07/2024		02/14/2024	5,000.00	
									<b>Account 5245 - Books Totals</b>	<b>Invoice Transactions 6</b>	<b>\$9,955.97</b>
<b>Account 5245-80 - Books Per Capita</b>											
4682 - RAILS	12087	Books Per Capita	Paid by Check # 70966		02/07/2024	02/07/2024	02/07/2024		02/14/2024	5,475.00	
									<b>Account 5245-80 - Books Per Capita Totals</b>	<b>Invoice Transactions 1</b>	<b>\$5,475.00</b>



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Payment Date Range 01/25/24 - 02/14/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5250 - Audio Visual</b>											
1565 - Alliance Entertainment	PLS78116978	Audio Visual Materials	Paid by Check # 70907		02/07/2024	02/07/2024	02/07/2024		02/14/2024	176.97	
1565 - Alliance Entertainment	PLS78038673	Audio Visual Materials	Paid by Check # 70907		02/07/2024	02/07/2024	02/07/2024		02/14/2024	216.79	
30520 - Midwest Tape, LLC	504842664	Audio Visual Materials	Paid by Check # 70954		02/07/2024	02/07/2024	02/07/2024		02/14/2024	546.48	
									Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 3	<u>\$940.24</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
6192 - Anita Hand Cleaning	INV020524	Contract Maintenance	Paid by Check # 70910		02/07/2024	02/07/2024	02/07/2024		02/14/2024	1,350.00	
2696 - Chicago Metropolitan Fire Prevention Company	IN00426035	Contract Maintenance	Paid by Check # 70918		02/07/2024	02/07/2024	02/07/2024		02/14/2024	115.50	
6296 - James Gamlin	2024-00000111	Contract Maintenance	Paid by Check # 70939		02/07/2024	02/07/2024	02/07/2024		02/14/2024	65.00	
1839 - Robert R. Andreas & Sons	02142024-01	Contract Maintenance	Paid by Check # 70967		02/07/2024	02/07/2024	02/07/2024		02/14/2024	3,990.00	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 4	<u>\$5,520.50</u>
Account <b>5525 - Computer Support Databases</b>											
6228 - Amazon Capital Services	16CC-H6FD-NK67	Supplies/books/programs/Computer Support Databases	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	349.99	
									Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions 1	<u>\$349.99</u>
Account <b>5660 - Promotions</b>											
6228 - Amazon Capital Services	1MX6-F9TY-C34C	Supplies/Books/Promotions	Paid by Check # 70908		02/07/2024	02/07/2024	02/07/2024		02/14/2024	19.79	
6208 - Debra Burke	2024-00000110	Supplies/programs/promotions	Paid by Check # 70926		02/07/2024	02/07/2024	02/07/2024		02/14/2024	189.97	
186 - Nona Chapman	2024-00000113	Supplies/programs/promotions	Paid by Check # 70957		02/07/2024	02/07/2024	02/07/2024		02/14/2024	320.19	
									Account <b>5660 - Promotions</b> Totals	Invoice Transactions 3	<u>\$529.95</u>
Account <b>5665 - Reciprocal Borrowing</b>											
4072 - SWAN	10897	Reciprocal Borrowing	Paid by Check # 70971		02/07/2024	02/07/2024	02/07/2024		02/14/2024	341.31	
									Account <b>5665 - Reciprocal Borrowing</b> Totals	Invoice Transactions 1	<u>\$341.31</u>
Account <b>5800 - Capital Outlay</b>											
4033 - eDot	82047	Capital Outlay	Paid by Check # 70929		02/07/2024	02/07/2024	02/07/2024		02/14/2024	2,423.00	
									Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 1	<u>\$2,423.00</u>
									Department <b>40 - Library</b> Totals	Invoice Transactions 43	<u>\$38,024.64</u>
									Fund <b>205 - Library Fund</b> Totals	Invoice Transactions 43	<u>\$38,024.64</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

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 <b>42 - CDBG</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749945701-8	Telephone	Paid by Check # 70743		01/23/2024	01/23/2024	01/23/2024		01/29/2024	138.70
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$138.70</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6270 - Antarctic Mechanical Systems, Inc.	22166-7	HVAC System Replacement	Paid by Check # 70862		02/06/2024	02/06/2024	02/06/2024		02/06/2024	153,189.72
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$153,189.72</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	6.42
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$6.42</u>
							Department <b>42 - CDBG</b> Totals		Invoice Transactions 3	<u>\$153,334.84</u>
							Fund <b>210 - Community Development Fund</b> Totals		Invoice Transactions 3	<u>\$153,334.84</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account <b>5205 - Utilities</b>										
61 - ComEd	2024-00000093	january 2024 electric	Paid by Check # 70810		01/30/2024	01/30/2024	01/30/2024		02/01/2024	48.77
61 - ComEd	2024-00000094	monthly	Paid by Check # 70810		01/30/2024	01/30/2024	01/30/2024		02/01/2024	23,294.44
5801 - Direct Energy Business	240250053554056	january 2024 electric	Paid by Check # 70815		01/30/2024	01/30/2024	01/30/2024		02/01/2024	32.88
5801 - Direct Energy Business	240250053554055	january 2024 electric	Paid by Check # 70815		01/30/2024	01/30/2024	01/30/2024		02/01/2024	1,002.09
5801 - Direct Energy Business	240250053554053	january 2024 electric	Paid by Check # 70815		01/30/2024	01/30/2024	01/30/2024		02/01/2024	207.37
5801 - Direct Energy Business	240300053584000	january 2023 electric	Paid by Check # 70928		02/07/2024	02/07/2024	02/07/2024		02/14/2024	821.53
5801 - Direct Energy Business	240300053583999	january 2024 electric	Paid by Check # 70928		02/07/2024	02/07/2024	02/07/2024		02/14/2024	311.03
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 7	<u>\$25,718.11</u>
Account <b>5300 - Professional Services</b>										
167 - Frank Novotny & Associates, Inc.	23015-4	2023 mft street resurfacing	Paid by Check # 70871		02/05/2024	02/05/2024	02/05/2024		02/06/2024	1,492.50
167 - Frank Novotny & Associates, Inc.	23398-1	2024 mft maintenance program	Paid by Check # 70871		02/02/2024	02/02/2024	02/02/2024		02/06/2024	12,050.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$13,542.50</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6601 - SKC Construction, Inc	9985	2023 MFT Crack Filling Sect. 23-00000-03-GM	Paid by Check # 70795		12/31/2023	12/31/2023	12/31/2023		01/29/2024	80,839.82
6601 - SKC Construction, Inc	22484-3	2023 Crack filling	Paid by Check # 70842		01/30/2024	01/30/2024	01/30/2024		02/01/2024	80,839.32
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 2	<u>\$161,679.14</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	42948	december 2023 street light	Paid by Check # 70765		12/31/2023	12/31/2023	12/31/2023		01/29/2024	12,807.63
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	<u>\$12,807.63</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 12	<u>\$213,747.38</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2024-00000065	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 70720		01/22/2024	01/22/2024	01/22/2024		01/25/2024	51,514.28
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>\$51,514.28</u>
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2024-00000072	Depot District / Harlem/ Roosevelt FLG Projects	Paid by Check # 70747		01/26/2024	01/26/2024	01/26/2024		01/29/2024	125,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$125,000.00</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 2	<u>\$176,514.28</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2024-00000065	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 70720		01/22/2024	01/22/2024	01/22/2024		01/25/2024	110,843.10
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>\$110,843.10</u>
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2024-00000072	Depot District / Harlem/ Roosevelt FLG Projects	Paid by Check # 70747		01/26/2024	01/26/2024	01/26/2024		01/29/2024	250,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$250,000.00</u>
Account 5800-62 - Capital Outlay Cermak Water Main Project										
6380 - Robinson Engineering	24010351	Prof. Services through December 29, 2023	Paid by Check # 70839		12/31/2023	12/31/2023	12/31/2023		02/01/2024	39,900.00
							Account 5800-62 - Capital Outlay Cermak Water Main Project Totals		Invoice Transactions 1	<u>\$39,900.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 3	<u>\$400,743.10</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2024-00000065	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 70720		01/22/2024	01/22/2024	01/22/2024		01/25/2024	62,642.62
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>\$62,642.62</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2023-00001353	Roosevelt Road TIF	Paid by Check # 70747		12/31/2023	12/31/2023	12/31/2023		01/29/2024	48,310.83
78 - Berwyn Development Corporation	2024-00000072	Depot District / Harlem/ Roosevelt FLG Projects	Paid by Check # 70747		01/26/2024	01/26/2024	01/26/2024		01/29/2024	250,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$298,310.83</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 3	<u>\$360,953.45</u>
<b>Fund 410 - American Rescue Plan Act (ARPA)</b>										
Department 16 - Information Technology										
Account 5800 - Capital Outlay										
5401 - Griffon Systems, Inc.	3915	Security System Update	Paid by Check # 70876		02/05/2024	02/05/2024	02/05/2024		02/06/2024	1,100.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$1,100.00</u>
							Department 16 - Information Technology Totals		Invoice Transactions 1	<u>\$1,100.00</u>
Department 20 - Police Department										
Account 5800 - Capital Outlay										
4858 - AT&T Global Services, Inc.	230443	PD Expansion Project	Paid by Check # 70808		01/30/2024	01/30/2024	01/30/2024		02/01/2024	13,227.02
6298 - Orbis Solutions, Inc.	5575933	Hardware Maintenance	Paid by Check # 70834		01/30/2024	01/30/2024	01/30/2024		02/01/2024	19,600.00
6298 - Orbis Solutions, Inc.	5575937	Police RMS Tablets	Paid by Check # 70883		02/05/2024	02/05/2024	02/05/2024		02/06/2024	106,560.00
4029 - AT&T Mobility	XO2032024	Equipment	Paid by Check # 70912		02/07/2024	02/07/2024	02/07/2024		02/14/2024	10,308.53
							Account 5800 - Capital Outlay Totals		Invoice Transactions 4	<u>\$149,695.55</u>
							Department 20 - Police Department Totals		Invoice Transactions 4	<u>\$149,695.55</u>
							Fund 410 - American Rescue Plan Act (ARPA) Totals		Invoice Transactions 5	<u>\$150,795.55</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	240190053509316	january 2024 electric	Paid by Check # 70815		01/30/2024	01/30/2024	01/30/2024		02/01/2024	10,254.72
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$10,254.72</u>
Account 5215 - Telephone										
4024 - AT & T	708788456901-6	january 2024 phone	Paid by Check # 70743		01/23/2024	01/23/2024	01/23/2024		01/29/2024	5,822.49
6126 - Verizon	9955167867	january 2024 phone	Paid by Check # 70976		02/07/2024	02/07/2024	02/07/2024		02/14/2024	422.83
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$6,245.32</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	91011	supplies	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	520.00





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

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>5225 - Supplies</b>											
162 - Jack's Rental, Inc.	90998	supplies	Paid by Check # 70770		01/23/2024	01/23/2024	01/23/2024		01/29/2024	153.19	
162 - Jack's Rental, Inc.	91062	supplies	Paid by Check # 70877		02/02/2024	02/02/2024	02/02/2024		02/06/2024	407.60	
162 - Jack's Rental, Inc.	91050	supplies	Paid by Check # 70877		02/02/2024	02/02/2024	02/02/2024		02/06/2024	69.90	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions <b>4</b>	<b>\$1,150.69</b>
Account <b>5235 - Postage &amp; Printing</b>											
1311 - Purchase Power	N0003759	Prepaid Postage	Paid by Check # 70725		01/22/2024	01/22/2024	01/22/2024		01/25/2024	65.82	
									Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions <b>1</b>	<b>\$65.82</b>
Account <b>5300 - Professional Services</b>											
4451 - Cook Engineering Group	2588	City Parking Lot - Survey & Site Plan Review	Paid by Check # 70755		12/31/2023	12/31/2023	12/31/2023		01/29/2024	4,477.50	
5332 - Greg Hannah Plumbing	219024R	1843 Gunderson	Paid by Check # 70764		12/31/2023	12/31/2023	12/31/2023		01/29/2024	10,475.00	
5332 - Greg Hannah Plumbing	220249	3719 Ridgeland	Paid by Check # 70822		01/30/2024	01/30/2024	01/30/2024		02/01/2024	7,250.00	
1114 - Martin-Aire Heating & Cooling, Inc.	009883	19th street repair	Paid by Check # 70829		01/30/2024	01/30/2024	01/30/2024		02/01/2024	757.00	
167 - Frank Novotny & Associates, Inc.	21455-2	water & sewer atlas	Paid by Check # 70819		01/30/2024	01/30/2024	01/30/2024		02/01/2024	478.00	
4635 - Premier Specialties	15780	w/d repair	Paid by Check # 70885		02/02/2024	02/02/2024	02/02/2024		02/06/2024	1,437.36	
4635 - Premier Specialties	15786	w/d repair	Paid by Check # 70885		02/02/2024	02/02/2024	02/02/2024		02/06/2024	5,455.80	
167 - Frank Novotny & Associates, Inc.	23001-4	2022 cdbg roadway & sewer replacement	Paid by Check # 70934		02/07/2024	02/07/2024	02/07/2024		02/14/2024	360.00	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions <b>8</b>	<b>\$30,690.66</b>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9009630476	Konica Minolta copier maint.chgs	Paid by Check # 70723		01/22/2024	01/22/2024	01/22/2024		01/25/2024	.03	
									Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions <b>1</b>	<b>\$0.03</b>
Account <b>5505 - Lease Expense</b>											
6378 - Enterprise FM Trust	581584A- 020424	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	628.01	
6378 - Enterprise FM Trust	581584A- 010524	Equipment Lease	Paid by Check # 70930		02/08/2024	02/08/2024	02/08/2024		02/14/2024	756.41	
									Account <b>5505 - Lease Expense</b> Totals	Invoice Transactions <b>2</b>	<b>\$1,384.42</b>





# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

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>5600 - Cost of Water</b>										
4264 - City of Chicago	2040	Water Bill	Paid by Check # 70922		02/08/2024	02/08/2024	02/08/2024		02/14/2024	204,277.15
4264 - City of Chicago	543	Water Bill	Paid by Check # 70922		02/08/2024	02/08/2024	02/08/2024		02/14/2024	217,823.20
4264 - City of Chicago	542	Water Bill	Paid by Check # 70922		02/08/2024	02/08/2024	02/08/2024		02/14/2024	111,356.00
4264 - City of Chicago	2039	Water Bill	Paid by Check # 70922		02/08/2024	02/08/2024	02/08/2024		02/14/2024	119,198.45
							Account <b>5600 - Cost of Water</b> Totals	Invoice Transactions	4	<u>\$652,654.80</u>
Account <b>5800-40 - Capital Outlay Water &amp; Sewer</b>										
EDUARDO HERRERA	90	Lead Water Service Line Replacement	Paid by Check # 70853		01/30/2024	01/30/2024	01/30/2024		02/01/2024	2,500.00
THERESA KING-VERZAL	228	Lead Water Service Line Replacement	Paid by Check # 70857		01/30/2024	01/30/2024	01/30/2024		02/01/2024	4,485.00
							Account <b>5800-40 - Capital Outlay Water &amp; Sewer</b> Totals	Invoice Transactions	2	<u>\$6,985.00</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
JAMES SIWACHOK	584	FLOOD MITIGATION PROGRAM	Paid by Check # 70854		01/30/2024	01/30/2024	01/30/2024		02/01/2024	7,075.00
ROBERT NEMECEK & SANDRA GONZALEZ	1059	FLOOD MITIGATION PROGRAM	Paid by Check # 70855		01/30/2024	01/30/2024	01/30/2024		02/01/2024	7,300.00
SANDI SCARANGELLA	1098	FLOOD MITIGATION PROGRAM	Paid by Check # 70856		01/30/2024	01/30/2024	01/30/2024		02/01/2024	7,500.00
CESAR ROJAS	487	FLOOD MITIGATION PROGRAM	Paid by Check # 70901		02/02/2024	02/02/2024	02/02/2024		02/06/2024	7,500.00
							Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals	Invoice Transactions	4	<u>\$29,375.00</u>
Account <b>5800-60 - Capital Outlay Depot Underground Construction</b>										
6254 - Postl-Yore & Associates, Inc	1-1	Increase in Contract Price; Increase of Actual Construct.	Paid by Check # 70964		12/31/2023	12/31/2023	12/31/2023		02/14/2024	80,342.15
							Account <b>5800-60 - Capital Outlay Depot Underground Construction</b> Totals	Invoice Transactions	1	<u>\$80,342.15</u>
							Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions	30	<u>\$819,148.61</u>
							Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions	30	<u>\$819,148.61</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account <b>5205 - Utilities</b>										
5801 - Direct Energy Business	2402500535540 54	january 2024 electric	Paid by Check # 70815		01/30/2024	01/30/2024	01/30/2024		02/01/2024	4,109.69
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions	1	<u>\$4,109.69</u>
							Fund <b>550 - Parking Garage Fund</b> Totals	Invoice Transactions	1	<u>\$4,109.69</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/25/24 - 02/14/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 600 - Internal Service Fund</b>										
Account <b>5650 - Claims - General Liability</b>										
6602 - Law Office of Adele D. Nicholas	2024-00000070	Legal Services	Paid by Check # 70729		01/23/2024	01/23/2024	01/23/2024		01/25/2024	55,000.00
							Account <b>5650 - Claims - General Liability</b> Totals	Invoice Transactions	1	<u>\$55,000.00</u>
							Fund <b>600 - Internal Service Fund</b> Totals	Invoice Transactions	1	<u>\$55,000.00</u>
							Grand Totals	Invoice Transactions	414	<u>\$3,973,606.64</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

K-4

**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 2, 2024

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 2024, 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

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
3 D's Enterprise Group Inc 1318 S. Kenilworth Avenue	1/30/2024	Bldg-B 0135-1	\$0.00	\$150.00
Paloma Medrano, Arturo Medran 3807 S. Clinton Avenue	1/30/2024	Bldg-B 0150-7	\$0.00	\$50.00
Michael and Elaine Connelly 3008 S. Clarence Avenue	1/22/2024	Bldg-B 0159-2	\$0.00	\$80.00
Josue Ivan Duarte & Evelyn Duar 7039 W. 34th Street	1/3/2024	Bldg-B 0178-1	\$0.00	\$125.00
Raul Ortiz & Diana Mata 2447 S. Oak Park Avenue	1/17/2024	Bldg-B 0192-2	\$0.00	\$80.00
Manuel Alvarado 1607 S. Ridgeland Avenue	1/9/2024	Bldg-B 0225-1	\$0.00	\$80.00
Fiorito Real Estate LLC 3521 S. Home Avenue	1/16/2024	Bldg-B 0231-2	\$0.00	\$100.00
Mario A. Hernandez-Garduno & 6434 W. 26th Street	1/11/2024	Gar-B 0267-1	\$0.00	\$100.00
Adalberto Barajas 2214 S. Ridgeland Avenue	1/16/2024	Bldg-B 0271-2	\$0.00	\$150.00

# Report Of Building Permits Issued By The City Of Berwyn

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Theresa King-Verzal	3634 S. East Avenue	plumbing underground pvc installation for overhead sewer & rehab , plumbing underground pvc head test for overhead sewer & rehab , plumbing underground pvc bedding for overhead sewer & rehab. -----NEW REAR ADDITION W/ INTERIOR REMODEL. INSTALL NEW DUC	1/10/2024	Bldg-B 0273-4	\$0.00	\$150.00
Theresa King-Verzal	3634 S. East Avenue	plumbing underground pvc installation for overhead sewer & rehab , plumbing underground pvc head test for overhead sewer & rehab , plumbing underground pvc bedding for overhead sewer & rehab. -----NEW REAR ADDITION W/ INTERIOR REMODEL. INSTALL NEW DUC	1/11/2024	Bldg-B 0273-5	\$0.00	\$150.00
Manuel and Ana Torres	2824 S. Maple Avenue	CORRECT ALL OF THE VIOLATION FROM THE PREVIOUS OWNER AND PREVIOUS COMPLIANCE VIOLATIONS LIST -- PROPER CONNECTIONS ON KITCHEN SINK. BASEMENT STACK CORRECTIONS AND EJECTOR PUMP, ADD CLEANOUT IN STACK, ADD AIR CHAMBERS AS NEEDED, REDO LAUNDRY AND BASEMENT K	1/23/2024	Bldg-B 0280-2	\$16,000.00	\$140.00
David Chan & Barbara G. Tsao	6501 W. 26th Street	PAYING FOR PRE-POUR INSPECTION ONLY ----- INTERIOR REMODEL: BASEMENT/LOFT UNIT: KITCHEN, LIVING ROOM, EXISTING FULL BATH, AND ONE EXISTING BEDROOM. COMMON AREAS: NEW POWDER ROOM, LAUNDRY ROOM, MECHANICAL ROOM, AND STORAGE ROOM. BRING WINDOWS TO EGRESS COD	1/11/2024	Bldg-B 0284-2	\$0.00	\$80.00
Manuel Alvarado	1607 S. Ridgeland Avenue	ELECTRICAL ROUGH REINSPECTION -- INSTALLING NEW BATHROOM IN THE BASEMENT.- EXTENDING DUCTWORK AND HAS EXISTING WINDOW.	1/26/2024	Bldg-B 0286-1	\$0.00	\$50.00
Michael Corral	2343 S. Clarence Avenue	PAYING FOR PLUMBING ROUGH x 2 AND STACK TEST ----- Boilers to forced air system with 1 AC unit and 1 furnace. Kitchen remodel. Finish basement to include utility room, open rec space, and windows to egress code. Remove and replace all windows and bring to	1/16/2024	Bldg-B 0296-1	\$0.00	\$100.00
Alejandro & Maricela Landa	6729 W. 31st Street	INTERIOR REMODEL: 1ST FLOOR KITCHEN, LIVING ROOM, DINING ROOM, POWDER ROOM (CONVERT FULL BATHROOM TO POWDER ROOM). REMOVE 2 BEDROOMS, BREAKFAST AREA, AND PANTRY. 2ND FLOOR/ATTIC: NEW FULL BATH W/ TUB & SHOWER, NEW 3/4 BATH, 3 EXISTING BEDROOMS, AND LAUNDR	1/5/2024	Bldg-B 0302-0	\$60,000.00	\$2,264.00
Michael Corral	2343 S. Clarence Avenue	Convert the space in attic into a 2nd bedroom with windows to egress code and a heat source. All items/work to code.	1/4/2024	Bldg-B 0307-0	\$0.00	\$0.00
Merriment Homes Inc.	2810 S. Cuyler Avenue	DEMOLITION OF BASEMENT, 1ST FLOOR AN-D ATTIC. REMODEL TO INCLUDE FORCED AIR HVAC SYSTEM WITH FURNACE, AC AND DUCTWORK. NEW PLUMBING SUPPLY/WASTE LINES TO 1ST FLOOR AND ATTIC BATHROOM, NEW ELECTRICAL TO 1ST FLOOR AND FINISHED ATTIC TO CODE. REPLACEMENT OF	1/4/2024	Bldg-B 0308-0	\$125,000.00	\$1,150.00

# Report Of Building Permits Issued By The City Of Berwyn

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Maralisa Chavez & Edward Gutie	1212 S. Home Avenue	BUILD NEW GARAGE 20' x 24' x 13' (H). GARAGE PREVIOUSLY DEMOLISHED.	1/9/2024	Bldg-B 0309-0	\$10,000.00	\$250.00
Starbird Art LLC	6727 W. Stanley Avenue	NEW KITCHEN- NEW UTILITY ROOM, OFFICE BATHROOM MOD AND ELECTRICAL TO CODE. FRAMING- NEW KITCHEN AND UTILITY ROOM, FRAME WALLS WITH 25 GA METAL STUDS. EXTEND EXISTING SUPPORTS ABOVE EXISTING BATHROOM TO SUSPEND METAL FRAMED DROPPED CEILING FOR UTILITY ROOM	1/11/2024	Bldg-B 0310-0	\$17,051.00	\$930.00
Gamaliel & Melissa Roman	3623 S. Elmwood Avenue	BUILD NEW GARAGE 22' X 24' X 16' HEIGHT.	1/11/2024	Gar-B 0311-0	\$31,500.00	\$325.00
Noe Sandoval & Norma A. Guerr	1221 S. Gunderson Avenue	DORMER: WILL BE 15FT FROM THE FRONT BEARING WALL. INSTALL 2 BEDROOMS IN DORMER. BRING WINDOWS TO EGRESS CODE WHERE REQUIRED.	1/17/2024	Bldg-B 0312-0	\$20,000.00	\$810.00
Robert Tita & Polly Smith	2847 S. Wenonah Avenue	NO WORK TO BE DONE ON THE 1ST FLOOR. 2 NEW DORMERS TO 2ND FLOOR- FOR STAIR RELOCATION AND FOR 2ND FLOOR FULL BATHROOM WITH TUB, TOILET AND 2 SINKS. NO WORK TO BE DONE IN THE BASEMENT. (1 1/2 WATER SERVICE ON SEPARATE PERMIT).	1/24/2024	Bldg-B 0313-0	\$179,232.00	\$3,939.00
Claudia R Mamani	3244 S. Cuyler Avenue	INSTALL 2 NEW BEDROOMS IN THE BASEMENT - CEILING HEIGHT IS 7FT. INSTALL EGRESS WINDOWS TO CODE, INSTALL ELECTRICAL TO CODE - EXTEND DUCT WORK.	1/26/2024	Bldg-B 0314-0	\$2,500.00	\$465.00
Valentin Garcia Bautista &	3732 S. Oak Park Avenue	FINISH ATTIC TO INCLUDE TWO NEW BEDROOMS WITH WINDOWS TO EGRESS CODE. CREATE NEW BEDROOM IN BASEMENT WITH WINDOWS TO EGRESS CODE. PERMIT IS BEING ISSUED TO UPDATE RECORDS. ALL INSPECTIONS ARE BEING CONDUCTED ON B-9330-0.	1/26/2024	Bldg-B 0315-0	\$0.00	\$0.00
Dennis Adduci	7023 W. 26th Place	PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION ---- R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNI	1/29/2024	Bldg-B 9955-4	\$0.00	\$100.00
26	Building Permits Issued During Period		Totals . . . .		<u>\$461,283.00</u>	<u>\$11,818.00</u>



# Permits Issued By The Building Department

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

<u>Building</u>	Permits Issued: 24	Cost of Improvements: \$429,783.00
<u>Dumpster</u>	Permits Issued: 5	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 9	Cost of Improvements: \$84,361.25
<u>Fence</u>	Permits Issued: 1	Cost of Improvements: \$7,520.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$31,500.00
<u>HVAC</u>	Permits Issued: 21	Cost of Improvements: \$168,105.00
<u>Local Improvement</u>	Permits Issued: 104	Cost of Improvements: \$974,679.92
<u>Plumbing</u>	Permits Issued: 5	Cost of Improvements: \$43,130.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 7	Cost of Improvements: \$53,616.62
<u>Sign</u>	Permits Issued: 1	Cost of Improvements: \$83,011.00
	<b>Total Permits: <u>181</u></b>	<b>Total Improvements: <u>\$1,875,706.79</u></b>

## Fees Collected

Building Permit Fee	\$4,265.00
Permit Final	\$2,485.00
Gutter/Downspout Final Inspection	\$100.00

# Permits Issued By The Building Department

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Masonry Final Inspection	\$375.00
Local Improvement Permit Fee	\$15,895.00
Electrical Rough	\$2,000.00
Electrical Permit Fees	\$880.00
Preliminary Electric	\$150.00
Electrical Underground	\$300.00
Electrical Service	\$1,350.00
Electrical Final	\$3,200.00
Sign Permit Fees	\$1,270.00
Footing Inspection	\$65.00
Preliminary Framing	\$240.00
Framing Rough	\$1,275.00
Fence Permit Fee	\$35.00
Foundation Inspection	\$65.00
Plumbing Rough	\$1,600.00
Plumbing Permit Fees	\$150.00
Hydronic Deconversion	\$50.00
Plumbing Final	\$2,050.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$150.00
Plumbing Underground-Tap	\$100.00
Plumbing Underground-Service	\$100.00
Plumbing Underground-Divorce	\$100.00
Plumbing Underground-PVC Installation	\$600.00
Plumbing Underground-Bedding Inspection	\$600.00
Plumbing Underground-Head Test	\$600.00
Chlorology Inspection	\$100.00
Post Hole/Pier Inspection	\$315.00
RPZ Test/DDCA Valve	\$100.00
Plumb Insp Deconvert Kitch/Bath	\$50.00
HVAC Permit Fees	\$600.00
HVAC Rough	\$785.00
Service Charge	\$80.00
HVAC Final	\$2,810.00
Insulation/Fire Stopping Inspection	\$945.00
Water Meter Upgrade Fee	\$725.00
Demolition Fees	\$25.00
Dumpster/POD	\$400.00
Parkway Use	\$25.00
Parkway Inspection	\$100.00

# Permits Issued By The Building Department

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

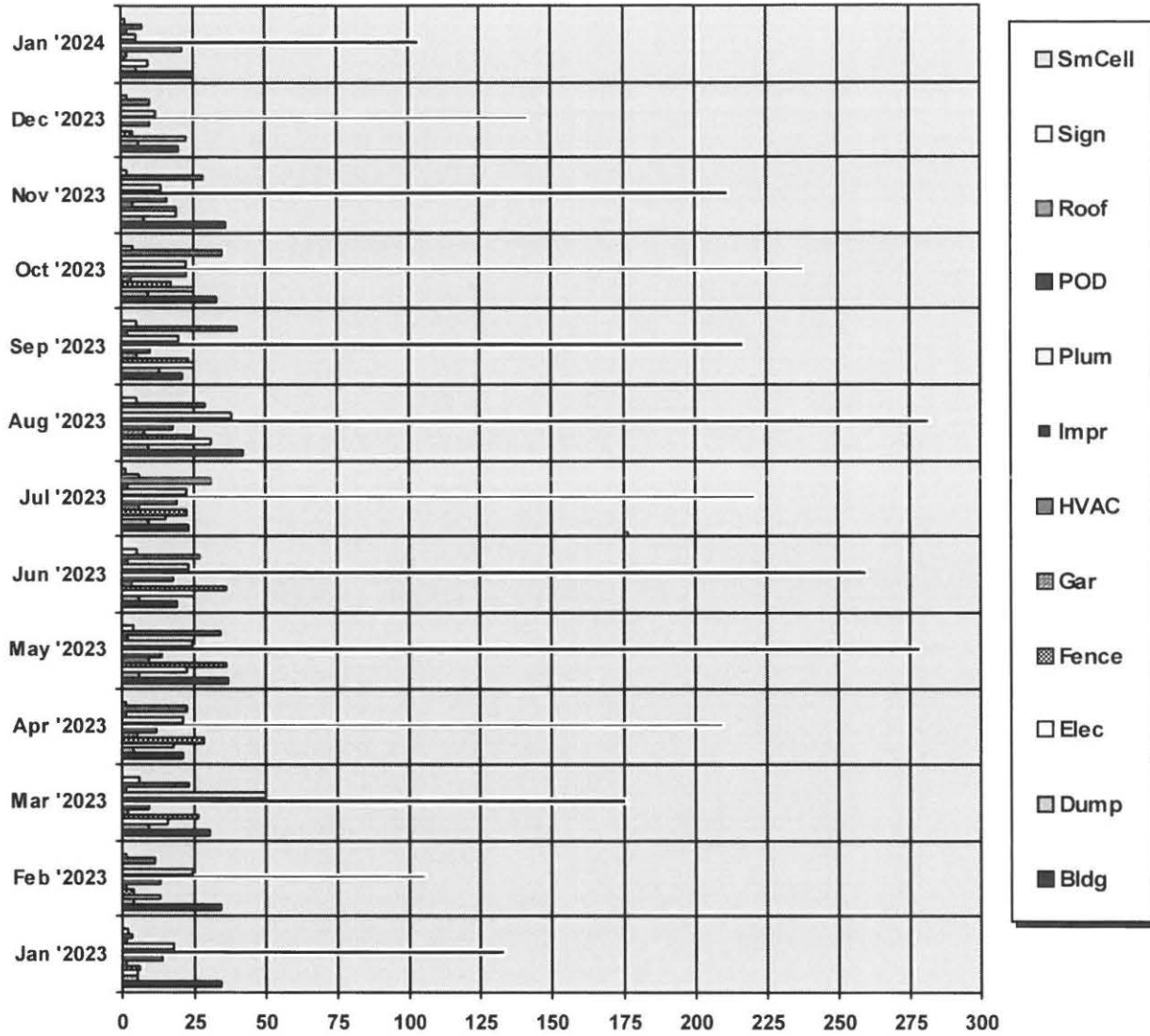
Pre-Pour Inspection	\$360.00
Slab Pre-Pour	\$115.00
Stack Test	\$450.00
Pre-Pour Strt/Sdwk/Alley	\$100.00
Roof Covering Permit Fees	\$765.00
Roof Final Inspection	\$675.00
Siding Final Inspection	\$50.00
Garage Permit Fee	\$100.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$150.00
Final Fire Department	\$200.00
Restoration Inspection	\$50.00
Miscellaneous Fees	\$50.00
<b>Total Fees Collected . . . . .</b>	<b>\$50,325.00</b>



# Permits Issued

Friday, February 2, 2024 8:13 AM

For Period Beginning 1/1/2023 And Ending 1/31/2024



## Permit Detail

2024	January	Bldg	24
		Dump	5
		Elec	9
		Fence	1
		Gar	2
		HVAC	21
		Impr	104
		Plum	5
		POD	2
		Roof	7
		Sign	1

2023	December	Bldg	20
		Dump	6
		Elec	22
		Fence	4
		HVAC	10
		Impr	142
		Plum	12
		Roof	10
		Sign	2

**Permit Detail**

2023	November	Bldg	36		2023	May	Bldg	37	
		Dump	8				Dump	6	
		Elec	19				Elec	22	
		Fence	19				Fence	36	
		Gar	4				Gar	9	
		HVAC	16				HVAC	14	
		Impr	212				Impr	279	
		Plum	14				Plum	24	
		Roof	28				POD	2	
		Sign	2				Roof	34	
				358			Sign	4	
2023	October	Bldg	33		2023	April	Bldg	21	467
		Dump	9				Dump	4	
		Elec	25				Elec	18	
		Fence	17				Fence	28	
		Gar	3				Gar	5	
		HVAC	22				HVAC	12	
		Impr	238				Impr	210	
		Plum	22				Plum	21	
		Roof	35				POD	1	
		Sign	4				Roof	22	
				408			Sign	1	
2023	September	Bldg	21		2023	March	Bldg	30	343
		Dump	13				Dump	9	
		Elec	25				Elec	16	
		Fence	23				Fence	26	
		Gar	5				Gar	2	
		HVAC	10				HVAC	9	
		Impr	217				Impr	176	
		Plum	20				Plum	50	
		POD	2				POD	1	
		Roof	40				Roof	23	
		Sign	5				Sign	6	
				381					348
2023	August	Bldg	42		2023	February	Bldg	34	
		Dump	9				Dump	4	
		Elec	31				Elec	13	
		Fence	25				Fence	4	
		Gar	8				Gar	1	
		HVAC	18				HVAC	13	
		Impr	282				Impr	106	
		Plum	38				Plum	24	
		Roof	29				Roof	11	
		Sign	5				Sign	1	
				487					211
2023	July	Bldg	23		2023	January	Bldg	34	
		Dump	9				Dump	5	
		Elec	15				Elec	5	
		Fence	22				Fence	6	
		Gar	6				Gar	1	
		HVAC	19				HVAC	14	
		Impr	221				Impr	133	
		Plum	22				Plum	18	
		POD	2				POD	1	
		Roof	31				Roof	3	
		Sign	6				Sign	2	
		SmCell	1						222
				377					
2023	June	Bldg	19						
		Dump	6						
		Elec	25						
		Fence	36						
		Gar	3						
		HVAC	18						
		Impr	260						
		Plum	23						
		POD	2						
		Roof	27						
		Sign	5						
				424					

*Permit Detail*

**Total Permits Issued**      **4435**



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

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Jose J Tejada                      Owner: Jose J Tejada                      Owner Phone: 708-2038107                      Contact (708) 203 - 8107 /JOSE 708 -2038107 Ext:</p>	2317 S. Highland Avenue 16-29-110-008-0000	R 1	1/2/2024 Impr-L	100124-0	\$0.00	\$330.00
COMPLIANCE: 1) Electrical service must be brought to Code by a licensed and bonded electrical contractor 2) Kitchen counters must have GFCI electrical outlets installed to Code 3) Kitchen sink S-trap to be brought to Code by a licensed and bonded plumbe						
<p>Robert Nemecek                      Owner: Robert Nemecek                      Owner Phone: -                      Contact ROBERT 773 -5020154 Ext:</p>	3046 S. Oak Park Avenue 16-30-326-034-0000	R 2	1/2/2024 Impr-L	100125-0	\$10,250.00	\$350.00
INSTALLATION OF FLOOD CONTROL SYSTEM.						
<p>Deanna A. Kriz                      Owner: Deanna A. Kriz                      Owner Phone: -                      Contact (708) 641 - 4028 DEANNA - Ext:</p>	3103 S. Wisconsin Avenue 16-31-102-029-0000	R 3	1/2/2024 Fence-L	100126-0	\$7,520.00	\$135.00
INSTALL 6FT SOLID VINYL FENCE AT NORTH SIDE OF PROPERTY FROM ABOUT START OF HOUSE TO GARAGE.						
<p>Evan Hapner                      Owner: Evan Hapner                      Owner Phone: 312-3189720</p>	3036 S. Wisconsin Avenue 16-30-321-024-0000	R 4	1/2/2024 Plum-L	100127-0	\$7,500.00	\$330.00
SEWER REPAIR IN THE STREET.						
<p>Katrina D. Lloyd                      Owner: Katrina D. Lloyd                      Owner Phone: 224-4091640                      Contact (224) 409 - 1640 - Ext:</p>	1416 S. Lombard Avenue 16-20-118-026-0000	R 5	1/2/2024 Impr-L	100128-0	\$5,000.00	\$600.00
BASEMENT BATHROOM REMODEL (DRYWALL, ELECTRIC EXISTING, EXISITNG EXHAUST FAN, TILE, SHOWER, AND FIXTURES).						
<p>MIRA JOVIC                      Owner: MIRA JOVIC                      Owner Phone: -</p>	6801 W. 13TH STREET GE 16-19-107-043-1005	R 6	1/2/2024 Impr-L	100129-0	\$3,500.00	\$0.00
REPLACE BATHTUB WITH SHOWER BASE. REPLACE VANITY AND TOLIET. REPLACE SHOWER VALVE AND TILES. PAINT BATHROOM.						
<p>Solomon &amp; Alicia Solano                      Owner: Solomon &amp; Alicia Solano                      Owner Phone: 708-4154590                      Contact Maria (Daughter) 708 -6636559 Ext:</p>	1244 S. Lombard Avenue 16-20-103-035-0000	R 7	1/2/2024 Plum-L	100130-0	\$0.00	\$0.00
INSTALL OVER SEWER SYSTEM IN BASEMENT. FULL REMODEL OF EXISTING BASEMENT BATHROOM.						
<p>CIG BERWYN 3200 LLC                      Business: Main Building Screen AKA 6801 STANLEY                      Owner: CIG BERWYN 3200 LLC                      Owner Phone: -                      Contact (773) 630 - 5666 YAN - Ext:</p>	3200 S. Oak Park Avenue 16-31-107-043-0000	R 8	1/2/2024 Impr-L	100131-0	\$14,960.00	\$140.00
ADD PLUMBING INTO 13 SUITES						
<p>Angelika M. Kuehn                      Owner: Angelika M. Kuehn                      Owner Phone: 708-2566690</p>	2311 S. Scoville Avenue 16-30-213-004-0000	R 9	1/2/2024 Impr-L	100132-0	\$0.00	\$460.00
INSTALL INTERIOR DRAIN TILE CONNECTING INTO NEW SUMP SYSTEM. EXISTING DEDICATED OUTLET. INSTALL (1) 15 FT UNDERGROUND SUMP DISCHARGE EXITING EAST FOUNDATION WALL.						

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

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Judith Velazquez 7038 W. 35th Street Owner: Siqi Tang Owner Phone: - Contact SIQI/315-278-1695 315 -2781695 Ext:	16-31-302-006-0000	R 10	1/2/2024 Impr-L	100133-0	\$2,200.00	\$105.00
INSTALL EGRESS WINDOW IN ATTIC (FRONT & REAR).						
Jose D. Rivera & Miriam G. Go 1526 S. Harvey Avenue Owner: Jose D. Rivera & Miriam G. Gonzalez Owner Phone: - Email: MIRIAM (872) 220-9204 Contact JOSE (312) 608-5661 - Ext:	16-20-125-030-0000	11	1/2/2024 Impr-L	100134-0	\$2,900.00	\$155.00
INSTALL A PARTY DOOR ON THE YARD SIDE OF THE GARAGE AND REMOVE THE OLD SIDING ON THE GARAGE AND REPLACE WITH NEW VINYL SIDING.						
Josue Ivan Duarte & Evelyn Du 7039 W. 34th Street Owner: Josue Ivan Duarte & Evelyn Duarte Owner Phone: - Contact Evelyn Duarte 708 -5672557 Ext:	16-31-122-020-0000	R 12	1/3/2024 Bldg-B	10178-1	\$0.00	\$125.00
paying for chloroloy inspection and water meter upgrade.						
Luis & Maria Valdivia 2746 S. Clarence Avenue Owner: Luis & Maria Valdivia Owner Phone: - Contact Luis 708 -4841777 Ext:	16-30-408-040-0000	R 13	1/3/2024 Impr-L	100135-0	\$6,000.00	\$165.00
JOB STOP - R/R BASEMENT FLOOR SAME AS IS --- NOT LOWERING THE BASEMENT FLOOR - NOT REPLACING ANY PLUMBING.						
SARA STERN 6337 W. Roosevelt Road 201 Owner: SARA STERN Owner Phone: 606-2072839 Contact SARA 708 -2048893 Ext:	16-20-100-039-1064	14	1/3/2024 HVAC-L	100136-0	\$8,175.00	\$115.00
R/R FURNACE 96% EFF 70K BTUS. RE-USING CHIMNEY LINER.						
Roy & Amy Dominguez 3542 S. Wenonah Avenue Owner: Roy & Amy Dominguez Owner Phone: -	16-31-302-032-0000	R 15	1/3/2024 HVAC-L	100137-0	\$11,130.00	\$115.00
R/R FURNACE 97% 70K BTUS.						
Jose Sosa 6822 W. 34th Street Owner: Elizabeth Rangel Owner Phone: - Contact ELIZABETH 708 -5895889 Ext:	16-31-134-005-0000	R 16	1/3/2024 Impr-L	100138-0	\$900.00	\$190.00
Compliance violations:Any open bulb lights in bedroom closets, attic, storage rooms and entire basement must be made fully enclosed bulb fixtures 4) Repair second level sun room ceilings to Code as needed - patched the ceiling 5) Main level bathroom req						
Keystone Berwyn LLC 6820 W. Windsor Avenue Owner: Keystone Berwyn LLC Owner Phone: 708-2650036	16-31-127-001-0000	C 17	1/3/2024 Impr-L	100139-0	\$20,000.00	\$510.00
INSTALLATION OF FIRE SPRINKLER PROTECTION FOR RESIDENTIAL APARTMENTS.						
Keystone Berwyn LLC 6820 W. Windsor Avenue Owner: Keystone Berwyn LLC Owner Phone: 708-2650036	16-31-127-001-0000	C 18	1/3/2024 Impr-L	100140-0	\$2,500.00	\$255.00
RECONFIGURE FIRE ALARM SYSTEM FOR REMODELED 2ND FLOOR.						
MAYRA GONZALEZ & FERNA 2633 S. Highland Avenue Owner: Mayra Gonzalez & Fernando Fernandez Owner Phone: - Contact (773) 354 - 9298 mayra - Ext:	16-29-302-017-0000	R 19	1/3/2024 Impr-L	100141-0	\$0.00	\$100.00
PRELIMINARY ELECTRICAL AND PLUMBING INSPECTIONS FOR LAUNDRY ROOM AREA						

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

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Marquita Courts                      1347 S. East Avenue                      Owner: Marquita Courts                      Owner Phone: -</p>	16-19-212-058-0000	R 20	1/3/2024 Impr-L	97571-2	\$0.00	\$50.00
<p>PAYING FOR ELECTRICAL SERVICE RE-INSPECTION ----- REMODEL KITCHEN, DINING ROOM, LIVING ROOM, HALLWAY, LINEN CLOSET, AND ONE BEDROOM DUE TO SEVERE WATE DAMAGE.</p>						
<p>Michael Corral                      2343 S. Clarence Avenue                      Owner: Michael Corral                      Owner Phone: -                      Contact MICHAEL/630-926-2138 630 -9262138 Ext:</p>	16-30-211-008-0000	R 21	1/4/2024 Bldg-B	10307-0	\$0.00	\$0.00
<p>Convert the space in attic into a 2nd bedroom with windows to egress code and a heat source. All items/work to code.</p>						
<p>Merriment Homes Inc.                      2810 S. Cuyler Avenue                      Owner: Merriment Homes Inc.                      Owner Phone: -                      Contact JONATHAN/708-705-9231 708 -7059231 Ext:</p>	16-29-316-026-0000	R 22	1/4/2024 Bldg-B	10308-0	\$125,000.00	\$1,150.00
<p>DEMOLITION OF BASEMENT, 1ST FLOOR AND ATTIC. REMODEL TO INCLUDE FORCED AIR HVAC SYSTEM WITH FURNACE, AC AND DUCTWORK. NEW PLUMBING SUPPLY/WASTE LINES TO 1ST FLOOR AND ATTIC BATHROOM, NEW ELECTRICAL TO 1ST FLOOR AND FINISHED ATTIC TO CODE. REPLACEMENT OF</p>						
<p>David Preciado Jr.                      1215 S. Clarence Avenue                      Owner: David Preciado Jr.                      Owner Phone: -                      Email: dpreciado.jr@gmail.com                      Contact David Preciado 608 -5722759 Ext:</p>	16-19-203-010-0000	R 23	1/4/2024 Impr-L	100143-0	\$8,000.00	\$510.00
<p>ALL WORK BEING DONE IN THE 1ST FLOOR UNIT - REMODEL THE KITCHEN - RELOCATE THE KITCHEN WINDOW. REMOVE THE DROP CEILING IN THE KITCHEN AND INSTALL A DRYWALL CEILING. R/R CABINETS, COUNTERTOP AND SINK. BRING ELECTRICAL &amp; PLUMBING TO CODE. INSTALL A ISLAND I</p>						
<p>Edward &amp; Sara Ionescu                      2116 S. Wenonah Avenue                      Owner: Edward &amp; Sara Ionescu                      Owner Phone: -</p>	16-19-326-018-0000	R 24	1/4/2024 Impr-L	100144-0	\$8,291.00	\$220.00
<p>ATF- CHIMNEY REBUILD TAKE DOWN CHIMNEY TO ROOF &amp; BUILD STRAIGHT UP TO WITH NEW BRICKS, SET FORMS, POUR NEW CONCRETE CROWN WITH PROPER OVERHAND AND INSTALL NEW STAINLESS STEEL LINER, TOP PLATE AND RAIN COVER.</p>						
<p>ATRIUM COURT VILLAGE HO                      6337 W. Roosevelt Road                      Business: 1 ATRIUM COURT - CONDOS                      Owner: ATRIUM COURT VILLAGE HOME CONDOMINIUMS                      Owner Phone: -                      Contact Trish Mc Mahon 708 -4845739 Ext:</p>	16-20-100-038-0000	R 25	1/4/2024 Impr-L	100145-0	\$0.00	\$135.00
<p>Repair existing wooden walkways on exterior or property.</p>						
<p>Rafael Tello                      3516 S. Wenonah Avenue                      Business:                      Owner: Rafael Tello                      Owner Phone: -                      Email: (773) 412 - 9703                      Contact RAFAEL - Ext:</p>	16-31-302-024-0000	R 26	1/4/2024 Impr-L	100146-0	\$2,150.00	\$205.00
<p>COMPLIANCE- MAIN LEVEL BATHROOM FLOOR IS FOUND TO BE "SPOMGY" WILL REPLACE TO CODE. BASEMENT REC ROOM (ROOM WITH SPACE HEATER) REQUIRES AN EGRESS WINDOW TO CODE. GARAGE DOOR OPENER REQUIRES DESIGNATED SIMPLEX OUTLET, ELIMINATE THE NEED FOR EXTENSION COD</p>						



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

Friday, February 2, 2024

Between: 1/1/2024 And 1/31/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Donald A. & Lois Z. Wesolowsk 3517 S. Harvey Avenue Owner: Donald A. & Lois Z. Wesolowski Owner Phone: 708-4845349	16-32-303-013-0000	R 27	1/4/2024 POD-L	100147-0	\$0.00	\$50.00
Camille S. Bowen & Corey M. 2614 S. Oak Park Avenue Owner: Boris Vukovic & Jennifer Vukovic Owner Phone: - Contact BORRIS - Ext:	16-30-306-023-0000	R 28	1/4/2024 POD-L	100148-0	\$0.00	\$50.00
Reymundo Morales Reyes & D 2109 S. Wesley Avenue Owner: Reymundo Morales Reyes & Denisse Diaz Owner Phone: - Contact Raymundo 708-244-9591 - Ext:	16-19-426-003-0000	R 29	1/4/2024 Impr-L	93418-1	\$0.00	\$150.00
Thomas Guenshurg 3822 S. Kenilworth Avenue Owner: Thomas Guenshurg Owner Phone: 815-9789010	16-31-329-023-0000	R 30	1/4/2024 Impr-L	98442-4	\$0.00	\$100.00
Ragelio & Maria Pena 3712 S. Kenilworth Avenue Owner: Ragelio & Maria Pena Owner Phone: - Contact Daughter Patricia 773-9515684 Ext:	16-31-321-021-0000	R 31	1/4/2024 HVAC-L	99240-2	\$0.00	\$50.00
Alejandro & Maricela Landa 6729 W. 31st Street Owner: Alejandro & Maricela Landa Owner Phone: - Contact (773) 988 - 2094 ALEJANDRO 773-9886702 Ext:	16-30-415-035-0000	R 32	1/5/2024 Bldg-B	10302-0	\$60,000.00	\$1,910.00
JOSHUA & MARY BRNIAK 6838 W. 30th Place Owner: JOSHUA & MARY BRNIAK Owner Phone: -	16-30-326-005-0000	R 33	1/5/2024 Elec-L	100142-0	\$1,200.00	\$140.00
Rodolfo Medina 1941 S. Clinton Avenue Owner: Rodolfo Medina Owner Phone: -	16-19-321-016-0000	R 34	1/5/2024 Impr-L	100149-0	\$15,000.00	\$580.00

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<p>Jesus, Moises, Maritsa, Raul &amp; 1332 S. Harvey Avenue                      Owner: Jesus, Moises, Maritsa, Raul &amp; Adela Tovar                      Owner Phone: -</p>	16-20-109-027-0000	R 35	1/5/2024 Dump-L	100150-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO DISPOSE OF WASTE, DAMAGED FURNITURE AND GARBAGE.-- NO DEMO WORK--. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<p>Jennifer C. Kosco, Trustee 3250 S. East Avenue                      Owner: Jennifer C. Kosco, Trustee                      Owner Phone: 708-2754330                      Email: Jennifer Reichle (married name)</p>	16-31-218-036-0000	R 36	1/5/2024 Impr-L	100151-0	\$28,880.00	\$775.00
REMODEL THE KITCHEN - R/R KITCHEN CABINETS, COUNTER TOP - BRING PLUMBING AND ELECTRIC TO CODE. R/R SINK. RE-INSTALL DISHWASHER, NEW FLOORING AND TILE - MICROWAVE WITH RECIRCULATING VENT -- NO DRYWALL & INSULATION BEING REPLACED.						
<p>Mayra Garcia 7030 W. 16th Street                      Business:                      Owner: Mayra Garcia                      Owner Phone: -</p>	16-19-302-009-0000	R 37	1/5/2024 Impr-L	100152-0	\$2,000.00	\$40.00
SEAL 5 CRACKS ON THE FOUNDATION 3 ON THE EAST SIDE & 2 CRACKS ON THE WEST OF THE HOUSE.						
<p>Robert &amp; Christina Moorehead 3512 S. Wenonah Avenue                      Owner: Robert &amp; Christina Moorehead                      Owner Phone: 630-8778502</p>	16-31-302-023-0000	R 38	1/5/2024 Impr-L	100153-0	\$1,630.00	\$85.00
REMOVE AND REPLACE WATER HEATER. INSTALL EXPANSION TANK 1/4 SHUTOFFS FOR HUMIDIFIER.						
<p>Richard &amp; Shelby Sulin 3226 S. Maple Avenue                      Business:                      Owner: Richard &amp; Shelby Sulin                      Owner Phone: 708-4847375</p>	16-31-108-038-0000	R 39	1/5/2024 HVAC-L	96491-1	\$0.00	\$65.00
HVAC FINAL RE-INSPECTION-----R/R FURNACE TO CODE - CHINMEY LINER EXISTS.						
<p>Naper Oak Realty LLC 6723 W. Roosevelt Road                      Owner: Naper Oak Realty LLC                      Owner Phone: -</p>	16-19-200-008-0000	C 40	1/5/2024 Impr-L	97903-3	\$0.00	\$50.00
PAYING FOR PRE-POUR STRT/SDWLK RE-INSPECTION ----- UPGRADE WATER SERVICE TO 1" COPPER FROM THE B-BOX TO INSIDE THE BUILDING, MANHOLE/SEWER REPAIR IN PARKING LOT ON PRIVATE PROPERTY. ---- PER DAN SCHILLER A 1" WATER SERVICE ALREADY EXISTS FROM THE CITY MA						
<p>Raven Property Management L 6738 W. Cermak Road                      Owner: Raven Property Management LLC                      Owner Phone: -                      Contact (708) 275 - 6900 ANTHONY - Ext:</p>	16-19-424-018-0000	C 41	1/5/2024 Impr-L	99000-3	\$0.00	\$280.00
PAYING FOR FRAMING ROUGH AND INSULATION RE-INSPECTIONS ----- 1ST FLOOR WILL CONSISTS OF 2 ADMIN AREAS, RECEPTION AREA, LOBBY, PATIENT OFFICES, EXISTING MEN'S RESTROOMS, EXISTING WOMEN'S RESTROOMS, KITCHEN AREA, UTILITY ROOM, & STORAGE ROOM. 2ND FLOOR REMO						
<p>Charles Whitcomb &amp; Susan E 1837 S. Clinton Avenue                      Owner: Charles Whitcomb &amp; Susan E Hickey                      Owner Phone: -                      Contact (312) 218 - 2874 charles/susan - Ext:</p>	16-19-313-014-0000	R 42	1/5/2024 HVAC-L	99620-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION----- REMOVE AND REPLACE HOT WATER BOILER. Boilers must have an isolation valve installed on the supply and return						

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Joanne M. Villa & Deborah M. 1410 S. Grove Avenue Owner: Joanne M. Villa & Deborah M. Mittelheuser Owner Phone: -	16-19-122-022-0000	R 43	1/8/2024 Roof-L	100154-0	\$3,500.00	\$50.00
NEW GARAGE ROOF. R/R SHINGLES, ICE & WATER SHIELD, SYNTHETIC UNDERLAYMENT.						
David Parra 2813 S. Cuyler Avenue Owner: David Parra Owner Phone: 708-2957795	16-29-317-006-0000	44	1/8/2024 Plum-L	100155-0	\$17,000.00	\$525.00
INSTALL NEW 1 1/2" WATER SERVICE. DIG# ATTACHED.--- LEAD WATER SERVICE PROGRAM APPROVED.						
Juan Del Real 2124 S. Clarence Avenue Owner: Juan Del Real Owner Phone: - Contact Juan 708 -4734221 Ext:	16-19-426-019-0000	R 45	1/8/2024 Impr-L	100156-0	\$8,000.00	\$180.00
LIKE FOR LIKE EGRESS WINDOWS 5 TOTAL. BEDROOMS (5) AND BASEMENT FAMILY ROOM (1)						
Salvador Marquez & Lucila Gar 3614 S. Highland Avenue Owner: Salvador Marquez & Lucila Garcia - Diaz Owner Phone: -	16-32-309-020-0000	R 46	1/8/2024 Roof-L	100157-0	\$10,918.00	\$215.00
R/R SHINGLES, 15 LB UNDERLAYMENT PROTECTION, ICE & WATER SHIELD, STARTER SHINGLE STRIP, NEW PIPE JACK, CHIMNEY FLASHINGM NEW TURTLE VENTS AND NEW DRIP EDGE.						
CESAR CASTILLO 2920 S. Maple Avenue Owner: CESAR CASTILLO Owner Phone: - Contact (708) 710 - 8241 cesar - Ext:	16-30-314-043-0000	R 47	1/8/2024 Impr-L	100158-0	\$0.00	\$80.00
STRUCTURAL INSPECTION TO POSSIBLY DEMO 1/2 A WALL IN THE KITCHEN - OK TO DEMO THE WALL TO THE STUDS ONLY.						
Chante Gamby 1528 S. Grove Avenue Owner: Chante Gamby Owner Phone: - Contact chante 773 -2664406 Ext:	16-19-130-038-0000	R 48	1/8/2024 Roof-L	100159-0	\$7,281.83	\$150.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE TO CODE.						
Benjamin & Veronica Samonte 2323 S. Clinton Avenue Owner: Benjamin & Veronica Samonte Owner Phone: -	16-30-106-010-0000	R 49	1/8/2024 Roof-L	100160-0	\$14,697.89	\$275.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE TO CODE.						
Edgar & Elizabeth Esparza 2843 S. Maple Avenue Owner: Edgar & Elizabeth Esparza Owner Phone: -	16-30-309-023-0000	R 50	1/8/2024 Impr-L	75267-1	\$0.00	\$50.00
REMODEL KITCHEN, RECESSED LIGHTING, REFINISH FLOORING, INSTALL NEW A/C UNIT WITH DUCTWORK A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. REPLACE FENCE, REWIRE ENTIRE HOUSE - INSTALL NEW ELECTRICAL PANEL.						
Razek Homes LLC 1247 S. Maple Avenue Owner: Razek Homes LLC Owner Phone: 708-6200814 Email: 9/6/23 per Naseen he is living at this propr Contact Naseem Razek owner of RazekLLC 708 -6200814 Ext:	16-19-101-023-0000	R 51	1/8/2024 Impr-L	99096-1	\$20,000.00	\$540.00
PLUMBING UNDERGROUND REINSPECTION - ATF FOR MAIN LEVEL BATHROOM AND 2ND LEVEL BATHROOM REMODEL - R/R SHOWER BASE, NEW FLOORING, TILES, SHOWER DOORS. HAS EXISTING HEATING DUCTS AND HAS WINDOW-- ATF FOR KITCHEN REMODEL - R/R CABINETS, COUNTERTOP, SINK, DISH						



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<p>Eduardo Gonzalez 6514 W. 26th Place                      Owner: Eduardo Gonzalez                      Owner Phone: -                      Contact (773) 474 - 0706 EDUARDO - Ext:</p>	16-30-405-011-0000	R 52	1/8/2024 Impr-L	99461-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION -- 2ND FLOOR PLAYROOM ABATE CEILING TILES & FLOOR TILES. 1ST FLOOR/2ND FLOOR STAIRCASE ABATE TILES & R/R RAILINGS. 1ST FLOOR BATHROOM: R/R DEMOLISH BATHTUB SURROUND INCLUDING TILES AND BACKERBOARD (KEE						
<p>Sandra M. Delgado 3448 S. Ridgeland Avenue                      Owner: Sandra M. Delgado                      Owner Phone: -                      Contact SANDRA 773 -4032297 Ext:</p>	16-31-407-028-0000	R 53	1/8/2024 Impr-L	99995-1	\$0.00	\$250.00
PLUMBING UNDERGROUND PVC INSTALLATION, PLUMBING UNDERGROUND PVD HEAD TEST, PLUMBING UNDERGROUND PVC BEDDING, PLUMBING ROUGH FOR MAIN LEVEL APT AND PLUMBING ROUGH FOR GARDEN APT RE-INSPECTIONS----- COMPLIANCE- MAIN LEVEL BEDROOM WINDOW MUST BE MADE FULLY						
<p>Manuel Alvarado 1607 S. Ridgeland Avenue                      Owner: Manuel Alvarado                      Owner Phone: -                      Contact MANUEL 630 -2800427 Ext:</p>	16-20-300-004-0000	R 54	1/9/2024 Bldg-B	10225-1	\$0.00	\$80.00
ROUGH HVAC REINSPECTION -- RELOCATION OF NEW A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. 1)Electrical service must be brought to Code by a licensed and bonded electrical contractor registered						
<p>Maralisa Chavez &amp; Edward Gut 1212 S. Home Avenue                      Owner: Maralisa Chavez &amp; Edward Gutierrez                      Owner Phone: 630-4480697                      Contact Edward 773 -8700208 Ext:</p>	16-19-103-028-0000	R 55	1/9/2024 Bldg-B	10309-0	\$10,000.00	\$250.00
BUILD NEW GARAGE 20' x 24' x 13' (H). GARAGE PREVIOUSLY DEMOLISHED.						
<p>Nicolas Gomez &amp; Amy Hurtado 2520 S. Clinton Avenue                      Owner: Nicolas Gomez &amp; Amy Hurtado                      Owner Phone: 630-6595051</p>	16-30-114-021-0000	R 56	1/9/2024 Impr-L	100161-0	\$8,408.00	\$195.00
REMOVE AND REPLACE SEVEN WINDOWS: (6) BASEMENT (1) KITCHEN. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<p>Theresa King-Verzal 3634 S. East Avenue                      Owner: Theresa King-Verzal                      Owner Phone: 708-4030033                      Contact Mark Holda POA 708 -4030033 Ext:</p>	16-31-410-049-0000	R 57	1/10/2024 Bldg-B	10273-4	\$0.00	\$150.00
plumbing underground pvc installation for overhead sewer & rehab , plumbing underground pvc head test for overhead sewer & rehab , plumbing underground pvc bedding for overhead sewer & rehab. -----NEW REAR ADDITION W/ INTERIOR REMODEL. INSTALL NEW DUC						
<p>RDR HOMES, LLC 1644 S. East Avenue                      Owner: RDR HOMES, LLC                      Owner Phone: -                      Contact CHRISTIAN (RDR HOMES) 224 -4077882 Ext:</p>	16-19-403-039-0000	R 58	1/10/2024 Impr-L	100162-0	\$62,000.00	\$1,510.00
Remodel: 1st floor to include - kitchen, dining room, living room, existing powder room (has window), and four seasons room (removing paneling, insulate, and drywall).R/R windows to egress code. 2nd floor to include existing full bath (has window), three						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p><b>Hakima Halal</b> 6332 W. Pershing Road 2c                      Owner: Hakima Halal                      Owner Phone: -                      Contact JANET/708-208-2743 708 -2082743 Ext:</p>	16-32-324-046-1006	59	1/10/2024 Impr-L	100163-0	\$2,500.00	\$255.00
COMPLIANCE- AFTER THE FACT PERMIT FOR PLUMBING AND ELECTRICAL WORK, NEW SINK, APPLIANCES, WATER HEATER, BATHROOM FIXTURES AND VAANITIES, RECESSED LIGHTING IN THE HALLWAY AND BATHROOM, AND 2 PENDANT LIGHT FIXTURES WITH A PENINSULA IN THE KITCHEN. SHOWER F						
<p><b>Milton &amp; Michelle Thomas</b> 1504 S. Home Avenue                      Owner: Milton &amp; Michelle Thomas                      Owner Phone: -</p>	16-19-127-017-0000	60	1/10/2024 HVAC-L	100164-0	\$6,300.00	\$130.00
REMOVE AND REPLACE FURNACE. RE-USE EXISTING LINER.						
<p><b>Juan &amp; Rosalbet Iniguez</b> 3748 S. Oak Park Avenue                      Owner: Juan &amp; Rosalbet Iniguez                      Owner Phone: -</p>	16-31-323-038-0000	61	1/10/2024 HVAC-L	100165-0	\$6,750.00	\$130.00
REMOVE AND REPLACE FURNACE. RE-USE EXISTING LINER.						
<p><b>Nora Franco</b> 2632 S. Clinton Avenue                      Owner: Nora Franco                      Owner Phone: 773-5928539</p>	16-30-303-036-0000	62	1/10/2024 Impr-L	100166-0	\$0.00	\$140.00
COMPLIANCE VIOLATIONS: 1) Illegal basement kitchen can remain, must pass inspections and owners must sign a basement affidavit. premises. 2) Two 2nd floor bedrooms requires egress windows to be installed to Code for emergency escape & rescue 3) Basemen						
<p><b>Mario A. Hernandez-Garduno &amp;</b> 6434 W. 26th Street                      Owner: Mario A. Hernandez-Garduno &amp;                      Owner Phone: 773-4303266</p>	16-30-404-074-0000	63	1/11/2024 Gar-B	10267-1	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL AND ELECTRICAL UNDERGROUND RE-INSPECTIONS ---- BUILD NEW 20' X 20' X 15'10"(HEIGHT) DETACHED GARAGE.						
<p><b>Theresa King-Verzal</b> 3634 S. East Avenue                      Owner: Theresa King-Verzal                      Owner Phone: 708-4030033                      Contact Mark Holda POA 708 -4030033 Ext:</p>	16-31-410-049-0000	64	1/11/2024 Bldg-B	10273-5	\$0.00	\$150.00
plumbing underground pvc installation for overhead sewer & rehab , plumbing underground pvc head test for overhead sewer & rehab , plumbing underground pvc bedding for overhead sewer & rehab. -----NEW REAR ADDITION W/ INTERIOR REMODEL. INSTALL NEW DUC						
<p><b>David Chan &amp; Barbara G. Tsao</b> 6501 W. 26th Street                      Owner: David Chan &amp; Barbara G. Tsao                      Owner Phone: -                      Contact (773) 809 - 3033-david - Ext:</p>	16-30-229-033-0000	65	1/11/2024 Bldg-B	10284-2	\$0.00	\$80.00
PAYING FOR PRE-POUR INSPECTION ONLY ----- INTERIOR REMODEL: BASEMENT/LOFT UNIT: KITCHEN, LIVING ROOM, EXISTING FULL BATH, AND ONE EXISTING BEDROOM. COMMON AREAS: NEW POWDER ROOM, LAUNDRY ROOM, MECHANICAL ROOM, AND STORAGE ROOM. BRING WINDOWS TO EGRESS COD						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Starbird Art LLC                      6727 W. Stanley Avenue                      Owner: Starbird Art LLC                      Owner Phone: 312-9252394                      Contact (312) 925 - 2394 - Ext:</p>	16-31-200-038-0000	C	1/11/2024 Bldg-B	10310-0	\$17,051.00	\$930.00
		66				
		NEW KITCHEN- NEW UTILITY ROOM, OFFICE BATHROOM MOD AND ELECTRICAL TO CODE. FRAMING- NEW KITCHEN AND UTILITY ROOM, FRAME WALLS WITH 25 GA METAL STUDS. EXTEND EXISTING SUPPORTS ABOVE EXISTING BATHROOM TO SUSPEND METAL FRAMED DROPPED CEILING FOR UTILITY ROOM				
<p>Gamaliel &amp; Melissa Roman                      3623 S. Elmwood Avenue                      Owner: Gamaliel &amp; Melissa Roman                      Owner Phone: -                      Contact GAMALIEL/760-238-8863 - Ext:</p>	16-31-414-010-0000	R	1/11/2024 Gar-B	10311-0	\$31,500.00	\$325.00
		67				
		BUILD NEW GARAGE 22' X 24' X 16' HEIGHT.				
<p>Vilma Lopez                      3825 S. Ridgeland Avenue                      Owner: Vilma Lopez                      Owner Phone: 708-4844667</p>	16-32-324-010-0000	R	1/11/2024 Impr-L	100089-1	\$0.00	\$50.00
		68				
		PAYING FOR ELECTRICAL ROUGH RE-INSPECTION FEE ---- REMOVE AND REPLACE KITCHEN CABINETS, INSTALL 4 LIGHTS, INSTALL KITCHEN HOOD-- NO DRYWALL NO INSULATION BEING DONE.				
<p>Samantha Portillo                      6741 W. Riverside Drive                      Owner: Samantha Portillo                      Owner Phone: -                      Email: samanthaPORTILO85@OUTLOOK.COM                      Contact samantha 847 -2717807 Ext:</p>	16-30-200-028-0000	R	1/11/2024 HVAC-L	100167-0	\$1,500.00	\$130.00
		69				
		ATF- REMOVED AND REPLACED 96% EFF FURNACE				
<p>Hedilberto Barrera                      2944 S. Wisconsin Avenue                      Business:                      Owner: Hedilberto Barrera                      Owner Phone: -                      Contact HEDILBERTO 312 -7021349 Ext:</p>	16-30-315-031-0000	R	1/11/2024 Elec-L	100168-0	\$0.00	\$50.00
		70				
		PRELIMINARY ELECTRICAL INSPECTION FOR A WALK THROUGH AND SOME QUESTIONS.				
<p>Ed Kotapish                      2703 S. Clarence Avenue                      Owner: Ed Kotapish                      Owner Phone: -                      Email: Bonnie Kotapish (wife) Ed is deceased</p>	16-30-409-002-0000	R	1/11/2024 Impr-L	100169-0	\$4,640.00	\$210.00
		71				
		TPO TEAR-OFF FLAT DORMER. CHIMNEY FLASHING INSTALLATION. 5 INCH GUTTER INSTALLATION ON ENTIRE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.				
<p>Lissette Justiniano                      3614 S. Ridgeland Avenue                      Owner: Lissette Justiniano                      Owner Phone: 773-2596832</p>	16-31-414-026-0000	R	1/11/2024 Impr-L	100170-0	\$14,832.00	\$385.00
		72				
		INSTALL 61FT OF INTERIOR DRAIN TILE CONNECTING INTO NEW SUMP BASIN. EXISTING DEDICATED OUTLET. INSTALL (1) 15FT UNDERGROUND SUMP DISCHARGE EXITING WEST WALL.				
<p>Benjamin &amp; Veronica Samonte                      2323 S. Clinton Avenue                      Owner: Benjamin &amp; Veronica Samonte                      Owner Phone: -</p>	16-30-106-010-0000	R	1/11/2024 Impr-L	100171-0	\$6,935.00	\$215.00
		73				
		INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.				



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<i>Custodio Cruz Puebla</i> 6334 W. Ogden Avenue Owner: Custodio Cruz Puebla Owner Phone: - Contact CUSTODIO/312-722-8337 312 -7228337 Ext:	16-32-121-010-0000	FIRE ALARM SYSTEM INSTALLATION C	1/11/2024 Impr-L 74	100172-0	\$35,000.00	\$735.00
<i>Claudia M. Moreno &amp; Pedro Mo</i> 1807 S. Wesley Avenue Owner: Claudia M. Moreno & Pedro Moreno Owner Phone: -	16-19-410-003-0000	PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION ---- INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. R	1/11/2024 Impr-L 75	96962-2	\$0.00	\$100.00
<i>Martha Garcia &amp; Jacquelyn Wa</i> 2746 S. Euclid Avenue Owner: Martha Garcia & Jacquelyn Washewicz Owner Phone: - Contact Jacquelyne/312-885-3940 312 -8853940 Ext:	16-30-406-037-0000	ELECTRICAL ROUGH RE-INSPECTION FEE R	1/12/2024 Impr-L 76	99737-3	\$0.00	\$50.00
<i>Fiorito Real Estate LLC</i> 3521 S. Home Avenue Owner: Fiorito Real Estate LLC Owner Phone: - Contact Carl Fiorito owner of Fiorito 630 -6429528 Ext:	16-31-304-006-0000	paying for electrical final and electrical service re-inspection ---- Boilers to forced air: New ductwork, new furnace, and new AC unit. AC condensers must be located behind house 3' from property line and electrical meter. Interior Remodel. 1st floor: To R	1/16/2024 Bldg-B 77	10231-2	\$0.00	\$100.00
<i>Adalberto Barajas</i> 2214 S. Ridgeland Avenue Owner: Adalberto Barajas Owner Phone: - Contact (773) 255 - 8512 ADALBERTO - Ext:	16-30-207-023-0000	PLUMBING UNDERGROUND PVC INSTALLATION, PLUMBING UNDERGROUND PVC BEDDING AND PLUMBING UNDERGROUND PVC HEAD TEST RE-INSPECTIONS-----FINISH THE BASEMENT TO INCLUDE 2 NEW BEDROOMS WITH EGRESS WINDOWS TO CODE AND ELECTRIC BASEBOARD HEATERS, LAUNDRY ROOM, MECHA R	1/16/2024 Bldg-B 78	10271-2	\$0.00	\$150.00
<i>Michael Corral</i> 2343 S. Clarence Avenue Owner: Michael Corral Owner Phone: - Contact MICHAEL/630-926-2138 630 -9262138 Ext:	16-30-211-008-0000	PAYING FOR PLUMBING ROUGH x 2 AND STACK TEST ----- Boilers to forced air system with 1 AC unit and 1 furnace. Kitchen remodel. Finish basement to include utility room, open rec space, and windows to egress code. Remove and replace all windows and bring to R	1/16/2024 Bldg-B 79	10296-1	\$0.00	\$100.00
<i>Magdaleno Quiroga &amp; Norma</i> 2430 S. Grove Avenue Owner: Magdaleno Quiroga & Norma Alejandra Chavez Owner Phone: - Contact 773-616-3292 - Ext:	16-30-111-034-0000	ELIMINATE THE EXISTING WALL BETWEEN THE KITCHEN AND PORCH TO EXTEND THE KITCHEN - INSTALL NEW HEADER TO SUPPORT WHERE WALL - WILL BE REMOVED - INSTALL 3 LVL - R/R KITCHEN CABINETS AND COUNTERTOP. R	1/16/2024 Impr-L 80	100173-0	\$6,400.00	\$0.00

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Roberto Partida Lopez Business: Owner: Roberto Partida Lopez Owner Phone: 224-2109877 Contact ROBERT/224-210-9877 - Ext:	1442 S. Cuyler Avenue 16-20-115-038-0000	R 81	1/16/2024 Elec-L	100174-0	\$4,175.00	\$235.00
Steve & Hong Thi Nguyen Owner: Steve & Hong Thi Nguyen Owner Phone: 708-7147914	1237 S. Maple Avenue 16-19-101-019-0000	R 82	1/16/2024 HVAC-L	100175-0	\$6,500.00	\$130.00
William & Alicia Donegan Owner: William & Alicia Donegan Owner Phone: 708-3636598	3608 S. Elmwood Avenue 16-31-413-022-0000	R 83	1/16/2024 HVAC-L	100176-0	\$10,520.00	\$130.00
Manuel Enrique & Irma Canto- Owner: Manuel Enrique & Irma Canto-Rodriguez Owner Phone: -	3607 S. Highland Avenue 16-32-310-002-0000	R 84	1/16/2024 Roof-L	100177-0	\$14,305.90	\$275.00
Raul Ortiz & Diana Mata Owner: Raul Ortiz & Diana Mata Owner Phone: - Contact RAUL 708 -2039067 Ext:	2447 S. Oak Park Avenue 16-30-216-017-0000	R 85	1/17/2024 Bldg-B	10192-2	\$0.00	\$80.00
Noe Sandoval & Norma A. Gue Owner: Noe Sandoval & Norma A. Guerrero De Sandoval Owner Phone: - Email: nbstinting@yahoo.com	1221 S. Gunderson Avenue 16-19-206-014-0000	R 86	1/17/2024 Bldg-B	10312-0	\$20,000.00	\$810.00
Mathew Baker Owner: Mathew Baker Owner Phone: - Contact (312) 882 - 0950 MATTHEW - Ext:	1642 S. Highland Avenue 16-20-301-036-0000	R 87	1/17/2024 HVAC-L	100178-0	\$9,963.00	\$130.00
Wesley E. Johnson Owner: Wesley E. Johnson Owner Phone: - Contact WESLEY 312 -3152002 Ext:	7025 W. 34th Street 16-31-122-023-0000	R 88	1/17/2024 Impr-L	100179-0	\$9,000.00	\$220.00
Dean Rouchos & Lynn Olson Owner: Dean Rouchos & Lynn Olson Owner Phone: -	2538 S. Lombard Avenue 16-29-127-030-0000	R 89	1/17/2024 Impr-L	100180-0	\$0.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Joseph & Naomi Hansa 1429 S. Wenonah Avenue Owner: Naomi J Hansa Trust Owner Phone: - Contact NAOMI/7087051055 708 -7051055 Ext:	16-19-119-014-0000	R	1/17/2024 Roof-L	100181-0	\$2,450.00	\$125.00
		90				
TEAR OFF AND REROOF THE REAR PORCH ONLY WITH MOD BIT RUBBER.						
Jose L. & Esmeralda Artega 1931 S. Ridgeland Avenue Owner: Jose L. & Esmeralda Artega Owner Phone: - Contact MIGUEL/708-980-3520 708 -9803520 Ext:	16-20-321-012-0000	R	1/17/2024 HVAC-L	99622-1	\$0.00	\$50.00
		91				
PLUMBING FINAL RIENSPECTION - COMPLIANCE: ATF HOT WATER TANK REPLACEMENT. WATER HEATERS REQUIRE EXPANSION TANKS.ATF FURNACE REPLACEMENT.						
Martha Garcia & Jacquelyn Wa 2746 S. Euclid Avenue Owner: Martha Garcia & Jacquelyn Washewicz Owner Phone: - Contact Jacquelyne/312-885-3940 312 -8853940 Ext:	16-30-406-037-0000	R	1/17/2024 Impr-L	99737-4	\$0.00	\$160.00
		92				
PAYING FOR HVAC FINAL AND PERMIT FINAL RE-INSPECTIONS ----- COMPLIANCE-----Full gut out first floor bath-- heat vent exists & has a window. Drywall living room & dining room ceilings. Remove wall from family room at the back of the house and install new						
Gary Cohen 2526 S. East Avenue Business: Owner: Gary Cohen Owner Phone: 773-6407717	16-30-227-023-0000	R	1/18/2024 HVAC-L	100182-0	\$6,317.00	\$130.00
		93				
REMOVE AND REPLACE FURNACE 96% 110K BTUS.						
Rogelio Arroyo & Ruby Rafala 2407 S. Ridgeland Avenue Owner: Rogelio Arroyo & Ruby Rafala Owner Phone: - Contact Ruby Rafaela & Rogelio 773 -6394689 Ext:	16-29-116-004-0000	R	1/18/2024 Impr-L	100183-0	\$2,800.00	\$105.00
		94				
REPAIR 4 CRACKS OUTSIDE OF FOUNDATION WALL (SOUTH & EAST) AND POUR BACK CONCRETE.						
CESAR CASTILLO 2920 S. Maple Avenue Owner: CESAR CASTILLO Owner Phone: - Contact (708) 710 - 8241 cesar - Ext:	16-30-314-043-0000	R	1/18/2024 Impr-L	100184-0	\$17,000.00	\$785.00
		95				
KITCHEN REMODEL - R/R CABINETS, COUNTERTOP - BRING PLUMBING AND ELECTRICAL TO CODE. INSTALL A MICROWAVE WITH RECIRCULATING VENT. - DEMO A 1/2 WALL IN THE KITCHEN( WALL WAS DETERMINED TO BE NON-LOAD BEARING)						
Crossroads Community Church 1900 S. Oak Park Avenue Business: 1st Reformed Church Owner: Crossroads Community Church Owner Phone: -	16-19-323-027-0000	C	1/18/2024 HVAC-L	100185-0	\$63,326.00	\$100.00
		96				
ATF: EMERGENCY: REMOVE AND REPLACE BOILER.						
Richard A Kocurek (Trust 1) 3626 S. Euclid Avenue Owner: Richard A Kocurek (Trust 1) Owner Phone: 708-8993049 Contact Daughter 708 -4359566 Ext:	16-31-400-041-0000	R	1/18/2024 Impr-L	100186-0	\$14,620.00	\$335.00
		97				
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
ISAAC HOLDINGS LLC. 1547 S. Oak Park Avenue Owner: ISAAC HOLDINGS LLC. Owner Phone: - Contact (773) 255 - 2560 KENNETH - Ext:	16-19-224-048-0000	C/R	1/18/2024 Impr-L	100187-0	\$1,871.00	\$115.00
		98				
VEHICLE DAMAGE: LOWER BRICK WALL AND WINDOW: REPAIR BRICKS AND STONE SILL. RE-INSTALL WINDOW AND METAL.						



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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Adela Bautista De Lopez 3616 S. Ridgeland Avenue                      Owner: Adela Bautista De Lopez                      Owner Phone: -                      Contact ADELA 512 -5736557 Ext:</p>	16-31-414-027-0000	R 99	1/18/2024 Elec-L	99118-2	\$0.00	\$100.00
<p>PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS ----- COMPLIANCE VIOLATIONS: ELECTRICAL SERVICE MUST BE BROUGHT TO CODE - OUT DATED METER SOCKET, ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS AND ENTIRE BASMENT MUST BE MADE FULLY ENCLOS</p>						
<p>Steve Swider 1342 S. Wenonah Avenue                      Owner: Steve Swider                      Owner Phone: 708-4845968</p>	16-19-110-036-0000	R 100	1/18/2024 HVAC-L	99800-1	\$0.00	\$100.00
<p>PAYING FOR ELECTRICAL FINAL AND PLUMBING FINAL RE-INSPECTIONS ----- R/R BOILER TO CODE.</p>						
<p>F. &amp; A. Gonzalez 1246 S. Highland Avenue                      Owner: F. &amp; A. Gonzalez                      Owner Phone: 708-7493728</p>	16-20-101-035-0000	R 101	1/19/2024 Impr-L	100060-1	\$0.00	\$80.00
<p>A PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF THE WALL BETWEEN THE KITCHEN AND DINING ROOM CAN BE DEMO'D OR IF IT IS LOAD BEARING --- WILL BE ALLOWED TO DEMO THIS WALL TO THE STUDS ONLY.</p>						
<p>Robert L Strickland &amp; Chelsea 1402 S. Highland Avenue                      Owner: Robert L Strickland &amp; Chelsea S. Voulgares                      Owner Phone: -</p>	16-20-116-022-0000	R 102	1/19/2024 Impr-L	100188-0	\$1,200.00	\$40.00
<p>Remove pavers on the left side of the house at the rear. Dig up and epoxy foundation walls.</p>						
<p>Chicago Title Land Trust # 482 6348 W. 26th Street                      Business: 420 Smoke Shop                      Owner: Chicago Title Land Trust # 4820                      Owner Phone: 708-3834268                      Email: 708-638-7370                      Contact Robert Kaucky 708 -7882828 Ext:</p>	16-29-300-001-0000	C/R 103	1/19/2024 Impr-L	100189-0	\$10,000.00	\$235.00
<p>DAMAGE TO BUILDING THAT WAS HIT BY A CAR --- PUT A BARRACADE. REMOVE AND REPLACE FLOORING, DOOR AND WINDOWS, REBUILD DISPLAY CASE, REPLACE HEATING SOURCE - REINSTALL RADIATOR. REMOVE AND REPLACE DAMAGED BRICKS.</p>						
<p>Adrian Ortiz 6414 W. 27th Place                      Owner: Adrian Ortiz                      Owner Phone: -                      Contact JOSE/773-766-8628 773 -7662628 Ext:</p>	16-30-411-025-0000	R 104	1/19/2024 Impr-L	100190-0	\$1,500.00	\$140.00
<p>DECONVERT THE ATTIC POWDER ROOM THAT WAS INSTALLED WITHOUT A PERMIT -- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE AND THE WALL REPAIRED.</p>						
<p>Dysa Apolinario Bravo &amp; Pians 2300 S. Elmwood Avenue                      Owner: Dysa Apolinario Bravo &amp; Piansay Bravo                      Owner Phone: -                      Contact (708) 770 - 3152 dysa - Ext:</p>	16-30-214-018-0000	R 105	1/19/2024 Impr-L	100191-0	\$4,170.00	\$135.00
<p>R/R 3 WINDOWS IN BEDROOMS - WINDOWS TO EGRESS CODE.</p>						
<p>K Kovacec 2447 S. Clarence Avenue                      Owner: K Kovacec                      Owner Phone: -                      Contact GEORGE 708 -7497777 Ext:</p>	16-30-219-032-0000	R 106	1/19/2024 Dump-L	100192-0	\$0.00	\$50.00
<p>DUMPSTER ON STREET. NO WORK ON THIS PERMIT. EMPTY HOUSE OF DEBRIS ONLY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.</p>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<i>Cristian and Gerardo Perez</i> 7008 W. 35th Street Owner: Cristian and Gerardo Perez Owner Phone: - Contact (773) 885 - 1377 CRISTIAN - Ext:	16-31-303-007-0000	REMODEL THE 2ND FLOOR BATHROOM - R/R DRYWALL, INSULATION, TUB, TOILET, SINK, VANITY AND TILE. BRING THE PLUMBING AND ELECTRICAL TO CODE. BATHROOM HAS AN EXISTING WINDOWS AND RADIATOR. ---- COMPLIANCE VIOLATIONS: 1)Repair powder room GFCI electrical outl	R 107	1/19/2024 Impr-L 100193-0	\$7,000.00	\$515.00
<i>AdvantEdge Investement Grou</i> 1443 S. Cuyler Avenue Owner: AdvantEdge Investement Group LLC Owner Phone: - Contact (847) 660 - 4229 ADVANTEDGE - Ext:	16-20-116-018-0000	PAYING FOR PARKWAY USE AND PARKWAY INSPECTION FEE.	R 108	1/19/2024 Impr-L 99920-1	\$0.00	\$75.00
<i>Michael and Elaine Connelly</i> 3008 S. Clarence Avenue Owner: Michael and Elaine Connelly Owner Phone: 312-2185657 Email: (Renting out the property) Contact MICHAEL 312 -2185657 Ext:	16-30-417-019-0000	PAYING FOR PERMIT FINAL RE-INSPECTION ---- KITCHEN REMODEL - R/R CABINETS, COUNTERTOPS, SINKS, DRYWALL AND INSULATION. BRING ELECTRIC AND PLUMBING TO CODE. R/R KITCHEN HOOD SYSTEM. FINISH THE BASEMENT TO INCLUDE 1 NEW BEDROOM, 1 NEW 3/4 BATHROOM, LAUNDRY	R 109	1/22/2024 Bldg-B 10159-2	\$0.00	\$80.00
<i>Latisha J. Barker</i> 1628 S. Grove Avenue Owner: Latisha J. Barker Owner Phone: 773-6838241 Contact LATISHA 773 -8245059 Ext:	16-19-306-024-0000	PLUMBING FINAL RE-INSPECTION-----ATF BATHROOM REMODEL ON THE 2ND FLOOR - RR TOILET, SINK, VANITY, TILE AND PAINTING.	R 110	1/22/2024 Impr-L 100041-1	\$0.00	\$50.00
<i>Isidaro Reyes</i> 1916 S. Lombard Avenue Owner: Isidaro Reyes Owner Phone: 708-7490416	16-20-324-025-0000	REMOVE AND REPLACE 80% FURNACE	R 111	1/22/2024 HVAC-L 100194-0	\$5,384.00	\$130.00
<i>HUD</i> 2802 S. Harvey Avenue Owner: HUD Owner Phone: 888-6197835	16-29-318-021-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 112	1/22/2024 Dump-L 100195-0	\$0.00	\$50.00
<i>Angela M Radomski</i> 1226 S. Kenilworth Avenue Owner: Angela M Radomski Owner Phone: 815-2726067	16-19-105-035-0000	FURNACE REPLACEMENT 70K BTU'S 80% EFF	R 113	1/22/2024 HVAC-L 100196-0	\$5,617.00	\$130.00
<i>R &amp; J Folkens</i> 1328 S. Highland Avenue Owner: R & J Folkens Owner Phone: 708-7882895	16-20-108-026-0000	FURNACE REPLACEMENT 135K BTU'S 80% EFF	R 114	1/22/2024 HVAC-L 100197-0	\$7,723.00	\$130.00
<i>Jair Almazan Jasso, Alberto Arj</i> 3136 S. Harvey Avenue Owner: Jair Almazan Jasso, Alberto Arjon Moreno Owner Phone: - Contact JAIR/773-617-3400 773 -6173400 Ext:	16-32-108-012-0000	INTERIOR DEMO. WALLS TO STUDS ONLY. NOTHING STRUCTURAL.	R 115	1/22/2024 Impr-L 100198-0	\$50,000.00	\$85.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rodolfo Medina 1941 S. Clinton Avenue Owner: Rodolfo Medina Owner Phone: -	16-19-321-016-0000	R 116	1/22/2024 Dump-L	100199-0	\$0.00	\$50.00
James Ulman Trustee 7122 W. Ogden Avenue A Owner: James Ulman Trustee Owner Phone: 818-2401961	99-99-999-000-0607		1/22/2024 Impr-L	100200-0	\$300,000.00	\$5,840.00
William & Sopha Coppeler 1910 S. Wisconsin Avenue Owner: William & Sopha Coppeler Owner Phone: 708-7887419 Contact WILLIAM 808 -2861140 Ext:	16-19-317-021-0000	R 118	1/22/2024 Impr-L	98420-1	\$0.00	\$50.00
Feliciano Anthony Oquendo 1339 S. Grove Avenue Owner: Feliciano Anthony Oquendo Owner Phone: 773-2306258 Contact FELICIANO 773 -2306258 Ext:	16-19-115-020-0000	R 119	1/22/2024 Impr-L	99216-1	\$0.00	\$150.00
Manuel and Ana Torres 2824 S. Maple Avenue Owner: Manuel and Ana Torres Owner Phone: - Contact ANA /708-435-1313 708 -4351313 Ext:	16-30-308-034-0000	R 120	1/23/2024 Bldg-B	10280-2	\$16,000.00	\$140.00
Alexander Orion Petkovsek Gill 3309 S. Wisconsin Avenue Owner: Alexander Orion Petkovsek Gill Owner Phone: - Contact (708) 969 - 0346 ALEXANDER - Ext:	16-31-122-004-0000	R 121	1/23/2024 Impr-L	100201-0	\$15,592.00	\$400.00
Ian & Adarae Rempel 6941 W. 29th Place Owner: Ian & Adarae Rempel Owner Phone: - Contact (402) 641 - 1789 IAN/ADARAE - Ext:	16-30-317-020-0000	R 122	1/23/2024 Impr-L	100202-0	\$1,000.00	\$140.00
Richard H. & Krista Young 6833 W. 30th Street Owner: Richard H. & Krista Young Owner Phone: - Contact RICHARD YOUNG 708 -9901007 Ext:	16-30-319-023-0000	R 123	1/23/2024 HVAC-L	100203-0	\$7,220.00	\$0.00



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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Mayra Gonzalez &amp; Fernando F 2633 S. Highland Avenue                      Owner: Mayra Gonzalez &amp; Fernando Fernandez                      Owner Phone: -                      Contact (773) 354 - 9298 mayra - Ext:</p>	16-29-302-017-0000	1)Laundry facility was installed on main level rear porch without permit and must be de-converted. Remove all related plumbing back to the source 2)Illegal kitchen was installed in the basement where original laundry was, de-convert kitchen cabinet and	R 124	1/23/2024 Impr-L	100204-0	\$0.00	\$140.00
<p>Chicago Title Land Trust # 482 6348 W. 26th Street                      Business: 420 Smoke Shop                      Owner: Chicago Title Land Trust # 4820                      Owner Phone: 708-3834268                      Email: 708-638-7370                      Contact Robert Kaucky 708 -7882828 Ext:</p>	16-29-300-001-0000	electrical rough re-inspection-----ISNTALL 3 ILLUMINATED SIGNS FOR VAPE 420 TOBACCO. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	C/R 125	1/23/2024 Impr-L	87885-1	\$0.00	\$50.00
<p>Eunice Esparza 6530 W. Pershing Road                      Owner: Eunice Esparza                      Owner Phone: 630-6888506                      Contact EUNICE (708) 637-3196 - Ext:</p>	16-31-423-101-0000	PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION ---- INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. MUST REPLACE METER SOCKET WITH A 1 GANG METER SOCKET FITTING. PANEL MUST BE 20SPACE MINIMUM PANEL. SERVICE MUST BE G	R 126	1/23/2024 Impr-L	97570-2	\$0.00	\$100.00
<p>Adonis X. Sanchez 1817 S. Kenilworth Avenue                      Owner: Adonis X. Sanchez                      Owner Phone: -                      Contact (708) 543 - 0580 ADONIS - Ext:</p>	16-19-314-007-0000	PAYING FOR ADDITIONAL INSPECTION FOR ADDITIONAL WORKING BEING ADDED TO THE MAIN PERMIT.	R 127	1/23/2024 Impr-L	98267-2	\$0.00	\$920.00
<p>Robert Tita &amp; Polly Smith 2847 S. Wenonah Avenue                      Owner: Robert Tita &amp; Polly Smith                      Owner Phone: 312-3213156</p>	16-30-311-013-0000	NO WORK TO BE DONE ON THE 1ST FLOOR. 2 NEW DORMERS TO 2ND FLOOR- FOR STAIR RELOCATION AND FOR 2ND FLOOR FULL BATHROOM WITH TUB, TOILET AND 2 SINKS. NO WORK TO BE DONE IN THE BASEMENT. (1 1/2 WATER SERVICE ON SEPARATE PERMIT).	R 128	1/24/2024 Bldg-B	10313-0	\$179,232.00	\$3,585.00
<p>Bank of America 6400 W. Cermak Road                      Business: Bank of America                      Owner: Bank of America                      Owner Phone: 312-9373605                      Contact Meredith 312 -9373605 Ext:</p>	16-19-431-022-0000	REMOVE AND REPLACE EXISTING WALL SIGNAGE, REFACE EXISTING PYLON, REPLACE CANOPY DIRECTIONALS, GROUND DIRECTIONAL AND REGULATORY SIGNAGE.	C 129	1/24/2024 Sign-L	100205-0	\$83,011.00	\$1,370.00
<p>Lamar Pinklyn 1801 S. Oak Park Avenue                      Owner: Lamar Pinklyn                      Owner Phone: -</p>	16-19-408-001-0000	COMPLIANCE: UPGRADE ELECTRICAL SERVICE TO CODE. INSTALL EMERGENCY LIGHTS WITH BATTERY BACK-UP. INSTALL 2 DOORBELLS. INSTALL 5 INTERCONNECTED SMOKE DETECTORS 10Y BATTERY. INSTALL 6 WAFFLE LIGHT FIXTURES IN 2ND FLOOR LIVING ROOM. INSTALL ONE DIMMER FOR WAFF	R 130	1/24/2024 Elec-L	100206-0	\$6,800.00	\$265.00

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Veronica Sandoval & Philip Min 2715 S. Clinton Avenue Owner: Veronica Sandoval & Philip Minefee Owner Phone: 312-2210011	16-30-312-061-0000	R 131	1/24/2024 Roof-L	100207-0	\$463.00	\$50.00
Raymundo Gamino Alfaro & Ro 6921 W. 26th Street Owner: Raymundo Gamino Alfaro & Rocella G. Bautista Owner Phone: - Contact REYMUNDO 312 -7526470 Ext:	16-30-115-031-0000	R 132	1/24/2024 Impr-L	100208-0	\$2,220.00	\$155.00
Timothy J. Moudry 6529 W. Sinclair Avenue Owner: Timothy J. Moudry Owner Phone: -	16-31-225-025-0000	R 133	1/24/2024 Impr-L	100209-0	\$3,600.00	\$120.00
Mathew D. quinones and Jahay 1526 S. Wesley Avenue Owner: Mathew D. quinones and Jahayda Quinones Owner Phone: - Email: Jahayda # above	16-19-225-026-0000	R 134	1/24/2024 Elec-L	100210-0	\$40,687.68	\$725.00
Patrick Curtin 1402 S. Harvey Avenue Owner: Patrick Curtin Owner Phone: 973-7386179 Email: PTCURTIN@GMAIL.COM Contact PATRICK/973-738-6179 973 -7386179 Ext:	16-20-117-022-0000	R 135	1/24/2024 Impr-L	100211-0	\$3,955.00	\$70.00
Christina Villalobos-Romero 1322 S. Scoville Avenue Owner: Christina Villalobos-Romero Owner Phone: 708-5186580 Contact CHRISTINA 708 -5186580 Ext:	16-19-212-033-0000	R 136	1/24/2024 Impr-L	100212-0	\$9,000.00	\$545.00
M. Giraldo & S. Ramirez 2227 S. Grove Avenue Owner: M. Giraldo & S. Ramirez Owner Phone: -	16-30-104-014-0000	R 137	1/24/2024 Impr-L	96966-1	\$0.00	\$100.00
David & Meghan Cakuls 7017 W. 34th Street Owner: David & Meghan Cakuls Owner Phone: 708-2241952	16-31-123-021-0000	R 138	1/25/2024 HVAC-L	100076-1	\$0.00	\$80.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Juan Muniz 2823 S. Maple Avenue Owner: Juan Muniz Owner Phone: -	16-30-309-015-0000	R 139	1/25/2024 HVAC-L	100213-0	\$11,680.00	\$200.00
REMOVE AND REPLACE BOILER. BOILERS MUST HAVE AN ISOLATION VALVE ON THE SUPPLY AND RETURN. A WATTS 9-D DUEL CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE.						
Nancy Rich 6847 W. Riverside Drive Owner: Nancy Rich Owner Phone: -	16-30-107-016-0000	R 140	1/25/2024 Impr-L	100214-0	\$12,250.00	\$280.00
PRESSURE WAS AND TUCKPOINT THE WHOLE HOUSE AND GARAGE. PRESSURE WAS WOODEN BACK PORCH.						
Moreno & Frank Perugini 2324 S. Euclid Avenue Owner: Moreno & Frank Perugini Owner Phone: - Contact 312-330-6673/MORENO 630-2157768 Ext:	16-30-208-026-0000	R 141	1/25/2024 Impr-L	100215-0	\$4,000.00	\$120.00
R/R SIDING ON THE HOUSE REAR PORCH AND ON THE GARAGE						
Bradley I. Stein 6438 W. Fairfield Avenue Owner: Bradley I. Stein Owner Phone: 952-3937156	16-31-220-003-0000	R 142	1/25/2024 Elec-L	100216-0	\$29,748.57	\$560.00
SOLAR PANEL INSTALLATION. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
Alejandro Miranda 1347 S. Gunderson Avenue Owner: Alejandro Miranda Owner Phone: -	16-19-214-020-0000	R 143	1/25/2024 Impr-L	100217-0	\$8,200.00	\$295.00
DEMO AND REBUILD DECK TO CODE. POUR NEW CONCRETE FOOTINGS.						
Beth L. Ford 6431 W. 26th Place Owner: Beth L. Ford Owner Phone: - Contact BETH LEE 203-7708645 Ext:	16-30-404-053-0000	R 144	1/25/2024 Impr-L	100218-0	\$2,905.00	\$40.00
REMOVE AND REPLACE GARAGE OVERHEAD DOOR.						
Zanxiang Ouyang & Xiaoke Hu 1842 S. Maple Avenue Owner: Zanxiang Ouyang & Xiaoke Huang Owner Phone: 708-7888389 Contact Zanxiang 312-4010198 Ext:	16-19-308-038-0000	R 145	1/25/2024 Impr-L	100219-0	\$2,950.00	\$205.00
CAR HIT GARAGE-DAMAGED THE GARAGE-FIX CORNER WHERE GARAGE WAS HIT AND REPLACE GARAGE DOOR. INSTALLING METAL POSTS ON THE CORNER OF THE GARAGE-- MUST BE 36" DEPP AND CLOSEST TO GARAGE DOOR AS POSSIBLE.						
Ark Ministries International Inc. 3806 S. East Avenue Owner: Ark Ministries International Inc. Owner Phone: 708-2009034 Email: Vilma & Alan Bartolomei owners of Art Minstr Contact (708) 200-9034 VILMA - Ext:	16-31-422-090-0000	R 146	1/25/2024 Elec-L	100220-0	\$600.00	\$90.00
ATF -- ELECTRICAL SERVICE AND METER SERICE UIPGRADE TO 200 AMP -- IF THE WORK IS NOT DONE TO CODE THE OWNER MUST HIRE A LICENSED ELECTRICAL CONTRACTOR TO DO THE WORK.						
Victor & Veronica Ruiz 2304 S. Harvey Avenue Owner: Victor & Veronica Ruiz Owner Phone: 708-8300002 Contact VICTOR/708-830-0002 708-8024201 Ext:	16-29-110-022-0000	R 147	1/25/2024 Impr-L	100221-0	\$1,000.00	\$90.00
REMOVE AND REPLACE 2 WINDOWS TO EGRESS CODE.-- BOTH IN BASEMENT						



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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Thomas Guenshurg 3822 S. Kenilworth Avenue Owner: Thomas Guenshurg Owner Phone: 815-9789010	16-31-329-023-0000	R	1/25/2024 Impr-L	98442-5	\$0.00	\$100.00
		148				
AdvantEdge Investment Group 3007 S. Euclid Avenue Owner: AdvantEdge Investment Group LLC Owner Phone: - Contact (847) 600 - 4229 SAHMED - Ext:	16-30-416-004-0000	R	1/25/2024 Impr-L	98691-6	\$0.00	\$160.00
		149				
Manuel Alvarado 1607 S. Ridgeland Avenue Owner: Manuel Alvarado Owner Phone: - Contact MANUEL 630 -2800427 Ext:	16-20-300-004-0000	R	1/26/2024 Bldg-B	10286-1	\$0.00	\$50.00
		150				
Claudia R Mamani 3244 S. Cuyler Avenue Owner: Claudia R Mamani Owner Phone: 708-7071113 Contact CLAUDIA 614 -8178871 Ext:	16-32-111-042-0000	R	1/26/2024 Bldg-B	10314-0	\$2,500.00	\$465.00
		151				
Valentin Garcia Bautista & 3732 S. Oak Park Avenue Owner: Valentin Garcia Bautista & Owner Phone: 708-9108106 Contact disconnected # - Ext:	16-31-323-041-0000	R	1/26/2024 Bldg-B	10315-0	\$0.00	\$0.00
		152				
Barbara A. Black & Gregory A. 2423 S. Euclid Avenue Owner: Barbara A. Black & Gregory A. Persin Owner Phone: -	16-30-217-008-0000	R	1/26/2024 Impr-L	100222-0	\$0.00	\$50.00
		153				
Gary Yearling & Mary Kelly Do 6947 W. 29th Place Owner: Gary Yearling & Mary Kelly Doyle Yearling Owner Phone: 708-4844359	16-30-317-018-0000	R	1/26/2024 Impr-L	100223-0	\$64,372.42	\$1,035.00
		154				
IGNACIO TRUJILLO 1812 S. Clinton Avenue Owner: IGNACIO TRUJILLO Owner Phone: - Contact IGNACIO 708 -9137119 Ext:	16-19-312-026-0000	R	1/26/2024 Impr-L	96377-1	\$0.00	\$50.00
		155				

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Between: 1/1/2024 And 1/31/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p><b>IGNACIO TRUJILLO</b> 1812 S. Clinton Avenue                      Owner: IGNACIO TRUJILLO                      Owner Phone: -                      Contact IGNACIO 708 -9137119 Ext:</p>	16-19-312-026-0000	R	1/26/2024 Impr-L	96499-1	\$0.00	\$50.00
<p>PAYING FOR ELECTRICAL FINAL RE-INSPECTION ----- REMODEL KITCHEN- R/R CABINETS R/R CERAMIC FLOORING, UPDATING ELECTRICAL OUTLETS, NEW OUTLET ON THE ISLAND, R/R DAMAGED DRYWALL &amp; INSULATION. INSTALL A NEW KITCHEN HOOD.</p>						
<p><b>Razek Homes LLC</b> 1247 S. Maple Avenue                      Owner: Razek Homes LLC                      Owner Phone: 708-6200814                      Email: 9/6/23 per Naseen he is living at this propr                      Contact Naseem Razek owner of RazekLLC 708 -6200814 Ext:</p>	16-19-101-023-0000	R	1/26/2024 Impr-L	99096-2	\$0.00	\$50.00
<p>PLUMBING UNDERGROUND REINSPECTION - ATF FOR MAIN LEVEL BATHROOM AND 2ND LEVEL BATHROOM REMODEL - R/R SHOWER BASE, NEW FLOORING, TILES, SHOWER DOORS. HAS EXISTING HEATING DUCTS AND HAS WINDOW-- ATF FOR KITCHEN REMODEL - R/R CABINETS, COUNTERTOP, SINK, DISH</p>						
<p><b>CARMEN CAPRON &amp; APOLIN</b> 1901 S. Highland Avenue                      Owner: CARMEN CAPRON &amp; APOLINAR VILLANUEVA                      Owner Phone: 708-7497532                      Contact CARMEN 773 -9096206 Ext:</p>	16-20-323-001-0000	R	1/26/2024 Impr-L	99625-1	\$0.00	\$50.00
<p>PAYING FOR ELECTRICAL FINAL RE-INSPECTION ----- REMOVING AND REPLACING KITCHEN CABINETS, PAINTING, NEW COUNTERTOP, KITCHEN HOOD.- NO DRYWALL.</p>						
<p><b>Dennis Adduci</b> 7023 W. 26th Place                      Owner: Dennis Adduci                      Owner Phone: 708-7888451</p>	16-30-301-027-0000	R	1/29/2024 Bldg-B	9955-4	\$0.00	\$100.00
<p>PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION ---- R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNI</p>						
<p><b>F. &amp; A. Gonzalez</b> 1246 S. Highland Avenue                      Owner: F. &amp; A. Gonzalez                      Owner Phone: 708-7493728</p>	16-20-101-035-0000	R	1/29/2024 Impr-L	100060-2	\$0.00	\$50.00
<p>ELECTRICAL ROUGH REINSPECTION -- ALL WORK ON THE 1ST FLOOR - DEMO AND REMOVE THE PLASTER, INSTALL INSULATION AND NEW DRYWALL IN THE LIVING ROOM, DINING ROOM, KITCHEN AND 2 BEDROOMS -- NO WORK IN THE BATHROOM - REMOVE AND REINSTALL THE EXISTING KITCHEN CAB</p>						
<p><b>Talia G. Rodriguez</b> 2135 S. Wenonah Avenue                      Owner: Talia G. Rodriguez                      Owner Phone: -                      Contact Talia/708-642-2716 - Ext:</p>	16-19-327-011-0000	R	1/29/2024 Impr-L	100224-0	\$5,282.50	\$250.00
<p>UPGRADE ELECTRICAL SERVICE. INSTALL GFCI (S) AS NEEDED TO CODE. REMOVE BX WHERE NEEDED. BRING GARAGE ELECTRIC TO CODE. RUN NEW GARAGE LINE. NEW BREAKER PANEL.</p>						
<p><b>J.B., Maria &amp; Antonio Martinez</b> 2820 S. Maple Avenue                      Owner: J.B., Maria &amp; Antonio Martinez                      Owner Phone: -</p>	16-30-308-033-0000	R	1/29/2024 Impr-L	100225-0	\$0.00	\$100.00
<p>remove and replace 4 windows. Dining room-3 Garage-1</p>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rogelio ramirez 1431 S. Wesley Avenue Owner: Rogelio ramirez Owner Phone: -	16-19-218-014-0000	R	1/29/2024 Impr-L	100226-0	\$24,149.00	\$485.00
			163			
6814 W Cermak Road, Berwyn 6814 W. Cermak Road Business: Jaliso Furniture Owner: 6814 W Cermak Road, Berwyn L.L.C. Owner Phone: 708-7882600 Email: Jose Alfredo Arteaga owner of 6814 Cermak LL Contact Jose Alfredo Arteaga JR # belo 708 -5363817 Ext:	99-99-999-000-0347	C	1/29/2024 Impr-L	100227-0	\$4,000.00	\$145.00
			164			
Charity Manning 2629 S. Kenilworth Avenue Owner: Charity Manning Owner Phone: 773-4950400 Email: charitymanning@gmail.com	16-30-305-017-0000	R	1/29/2024 Impr-L	100228-0	\$13,500.00	\$710.00
			165			
1227 Harlem Avenue Manor Co 1227 S. Harlem Avenue Business: MAIN SCREEN Owner: 1227 Harlem Avenue Manor Condo Owner Phone: 708-4471000	16-19-100-041-0000	C/R	1/29/2024 Impr-L	100229-0	\$0.00	\$50.00
			166			
Duane Svoboda 1548 S. Harvey Avenue Owner: Duane Svoboda Owner Phone: - Contact (708) 705 - 5533 DUANE - Ext:	16-20-125-038-0000		1/29/2024 Impr-L	99386-1	\$0.00	\$50.00
			167			
3 D's Enterprise Group Inc 1318 S. Kenilworth Avenue Owner: 3 D's Enterprise Group Inc Owner Phone: 773-7191095 Contact Tiffany Gillard owner of 3D 773 -7191095 Ext:	16-19-113-028-0000	R	1/30/2024 Bldg-B	10135-1	\$0.00	\$150.00
			168			
Paloma Medrano, Arturo Medra 3807 S. Clinton Avenue Owner: Paloma Medrano, Arturo Medrano Huante and Owner Phone: 708-4771262 Contact PALOMA 708 -4771262 Ext:	16-31-329-003-0000	R	1/30/2024 Bldg-B	10150-7	\$0.00	\$50.00
			169			



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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<i>Astrid Greve Spencer And Sedr</i> 3211 S. Home Avenue Owner: Astrid Greve Spencer And Sedrick Spencer Owner Phone: - Contact CELL 708 -5282675 Ext:	16-31-112-004-0000	SEWER REPAIR WITH CLEAN OUT. RUN DEDICATED CIRCUIT 120V/20AMPS IN BACKYARD TO POWER SUMP PUMP.	R 170	1/30/2024 Plum-L	100230-0	\$12,195.00	\$605.00
<i>COVER THE WATER FRONT</i> 2747 S. Highland Avenue Owner: COVER THE WATER FRONT LLC Owner Phone: - Contact (708) 261 - 3602 ROANLSD - Ext:	16-29-310-020-0000	PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF NEW BATHROOM IN ATTIC CAN BE INSTALLED AND MEET REQUIREMENTS, DISCUSS EGRESS CODE, AND BASEMENT JOIST ISSUE.	R 171	1/30/2024 Impr-L	100231-0	\$0.00	\$0.00
<i>Lujo Investments LLC</i> 1238 S. Kenilworth Avenue Owner: Lujo Investments LLC Owner Phone: - Email: Maribel Jimenez is Jose's daughter # above Contact Jose Jimenez ower of Lujo 773 -9081272 Ext:	16-19-105-041-0000	INTERIOR DEMO OF THIS 3 FLAT TO THE STUDS. CONTRACTORS WANTS TO DEMO SOME PORTION WALLS AND THE STAIR CASE TO THE 2ND FLOOR, THE CONTRACTOR WILL ONLY BE ALLOWED TO DEMO THE PORTION WALLS AND STAIR CASE TO THE STUDS ONLY, THEN MUST HAVE A PRELIMINARY STRUC	R 172	1/30/2024 Impr-L	100232-0	\$38,000.00	\$660.00
<i>Raul E. Siguenza</i> 1426 S. Clinton Avenue Owner: Raul E. Siguenza Owner Phone: - Contact RAUL E SIGUENZA 708 -5801322 Ext:	16-19-120-029-0000	ELECTRICAL FINAL REINSPECTION -- COMPLIANCE- ANY AND ALL KITCHEN COUNTER ELECTRICAL OUTLETS MUST PROPERLY WORK AND GFCI PROTECTED, ANY OPEN BULB LIGHT FIXTURES FOUND IN CLOSETS, HALLWAYS, PORCH AND BASEMENT CEILINGS MUST BE CONVERTED TO A FULLY ENCLOSED F	R 173	1/30/2024 Impr-L	96878-3	\$0.00	\$50.00
<i>Janet Oviedo</i> 1233 S. Kenilworth Avenue Owner: Janet Oviedo Owner Phone: - Contact JANET 773 -9963188 Ext:	16-19-106-021-0000	PAYING FOR ELECTRICAL ROUGH RE-INSPECTION FOR COMMON AREAS ---- COMPLIANCE- WORKING SMOKE DETECTORS REQUIRED ON ALL LEVELS, COMMON HALLS AND EACH STAIRWELL, PROVIDE WORKING CARBON MONOXIDE ALARMS. HANDRAILS TO BE INSTALLED TO CODE ALONG ENTRY STAIRS GOING	R 174	1/30/2024 Impr-L	99253-2	\$0.00	\$50.00
<i>VIJAY K. SHARMA</i> 6933 W. 30th Place Owner: VIJAY K. SHARMA Owner Phone: 708- Contact 407-624-8040 VIJAY 312 - Ext:	16-30-323-024-0000	ELECTRICAL UNDERGROUND, ROUGH AND FINAL REINSPECTION -- INSTALLATION OF FLOOD CONTROL SYSTEM.	R 175	1/30/2024 Impr-L	99442-2	\$0.00	\$150.00
<i>Luis G. Hernandez</i> 1802 S. Wenonah Avenue Owner: Luis G. Hernandez Owner Phone: 773-9918918 Contact Luis G. Hernandez 773 -9918918 Ext:	16-19-310-023-0000	INSTALL ADDITIONAL RECEPACLE IN BEDROOM. REPAIR 4 RECEPACLES IN LIVING ROOM. REPAIR 2 CLOSET LIGHTS. REPLACE LIGHT IN FRONT BEDROOM. REPAIR STOVE RECEPACLE. REPLACE RECEPACLE IN KITCHEN WITH GFCI. REPLACE RECEPACLE IN BATHROOM WITH GFCI.	R 176	1/31/2024 Elec-L	100233-0	\$1,150.00	\$90.00

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Vicki Daniels & Stephen Adam 3214 S. Home Avenue Owner: Vicki Daniels & Stephen Adam Johns Owner Phone: 312-3755115	16-31-111-019-0000	DEMOLITION OF EXISTING DECK 8'X15' AND CONCRETE SIDEWALK. CONSTRUCTION OF DECK AND PAVER PATIO 13'X24'. DIG# ATTACHED.	R 177	1/31/2024 Impr-L	100234-0	\$29,807.00	\$660.00
Frank Turucz 3826 S. Gunderson Avenue Owner: Frank Turucz Owner Phone: 708-4842584 Contact Bonnie 708 -4842584 Ext:	16-31-423-079-0000	DIG DOWN TO REPAIR A BROKEN SPOT IN THE MAIN SEWE LINE.-- ON PRIVATE PROPERTY. DIG# ATTACHED.	R 178	1/31/2024 Plum-L	100235-0	\$6,435.00	\$315.00
J Socorro Mendez 1915 S. Wesley Avenue Business: Owner: J Socorro Mendez Owner Phone: - Contact 708-374-1754-Socorro - Ext:	16-19-418-006-0000	COMPLIANCE- FRONT HOUSE DOWNSPOUT REQUIRES REPAIR. REPLACE ALL MISSING OUTLET, SWITCH AND JUNCTURE BOX COVERS. REPLACE ALL MISSING LIGHT FIXTURE COVERS. REPLACE ALL BROKEN OUTLETS. EMERGENCY LIGHTING WITH BATTERY BACKUP IN FRONT & REAR STAIRWAYS. GFI OUTL	R 179	1/31/2024 Impr-L	100236-0	\$6,000.00	\$350.00
David Chan & Barbara G. Tsao 6501 W. 26th Street Owner: David Chan & Barbara G. Tsao Owner Phone: - Contact (773) 809 - 3033-david - Ext:	16-30-229-033-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 180	1/31/2024 Dump-L	100237-0	\$0.00	\$50.00
Jose Jesus Cervera 1337 S. Home Avenue Owner: Jose Jesus Cervera Owner Phone: - Email: ARIANA_CERVERA@YAHOO.COM Contact 708-743-9437 ARIANA - Ext:	16-19-112-018-0000	INSTALL EGRESS WINDOW IN BASEMENT TO CODE.	R 181	1/31/2024 Impr-L	60907-1	\$860.00	\$50.00
<b>Totals . . . . .</b>						<b>\$1,875,706.79</b>	<b>\$50,325.00</b>

181 Building and Local Improvement Permits Issued During Period