

The City of Berwyn
Mayor Robert J. Lovero



Leticia Garcia
City Clerk

A Century of Progress with Pride

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

CERTIFICATION

I, Sandra Anderson, certify that I am the duly sworn Deputy City Clerk of the City of Berwyn, Cook County, Illinois and further certify that the attached document is a true and exact copy of:

City of Berwyn Annual Treasurer's Report for the Fiscal Year ending December 31, 2024

I further certify that the Original is kept and maintained in the Office of the Finance Director for the City of Berwyn, Cook County, Illinois.

Dated at the City of Berwyn, Berwyn, Illinois this 24th day of June, 2025


Sandra Anderson, Deputy City Clerk



(SEAL)

City of Berwyn
Annual Treasurer's Report
For the Fiscal Year ended December 31, 2024

Receipts Summary	2024 Actual Amount
Building Revenue	\$11,535
Cell Tower Rental	\$323,315
Certificate of Compliance	\$33,580
Commercial Water Sales	\$5,535,242
Commuter Parking Meters	\$58,868
Contributions	\$170,313
Copier Revenue	\$15,277
Electric Sign Inspection	\$20,759
Escrow Default & Service Charges	\$401,029
Fees - Garbage	\$5,461,421
Fines - Books	\$3,603
Fines - Compliance Tickets	\$560,660
Fines - Cook County Court	\$84,978
Fines - Impound Vehicles	\$377,152
Fines - Local Ordinance	\$262,665
Fines - other	\$799,372
Fines - other Booting	\$61,888
Fines - Parking Tickets	\$2,161,060
Fines - Red Light Photo Enforcement	\$2,000,878
Franchises	\$260,458
Grant Revenue	\$14,420,657
Inspections	\$534,330
Interdepartmental charges	\$4,768,202
Interest Income	\$2,773,981
Licenses - Business	\$722,712
Licenses - Liquor	\$222,620
Licenses - Pet Tag	\$8,295
Loan Repayments	\$58,323
Meter Sales	\$61,724
Miscellaneous Revenue	\$101,859
Other Fees for Service	\$64,959
Other Fees for Service False Alarm Activation	\$150
Other Fees for Service Fingerprinting	\$3,669
Other Fees for Service Insurance Reports	\$3,217
Other Fees for Service Miscellaneous	\$33
Other Fees for Service Property Room	\$35,000
Other Fees for Service Registration Fees	\$3,800
Other Fees for Service Sex Offender Registration	\$1,960
Paramedic Collections	\$5,500,247
P-Card rebate	\$31,297
Per Capita Revenue	\$169,460
Permits - Building	\$113,005
Permits - Commuter Parking	\$47,153
Permits - Local Improvement	\$415,919
Permits - Municipal Parking	\$151,412
Property Rental	\$69,765
Recreation Revenues	\$793
Recreation Revenues Adult Programs	\$7,480
Recreation Revenues Athletics	\$112,470
Recreation Revenues Children's Programs	\$452,461
Recreation Revenues Concessions	\$2,071
Recreation Revenues Pool	\$5,185
Reimbursements	\$1,320,656
Reimbursements Buildings	\$35,828
Reimbursements Elevators	\$5,650
Rental Revenue	\$987

Residential Water Sales	\$10,231,438
Sale of City Property	\$28,850
Sale of Gas (from COB pumps)	\$142,870
Sidewalk Construction	\$43,350
Special Event Revenue Senior Breakfast	\$6,030
State Allotment - Hwy Maint	\$2,695,781
Taxes - 1% State Sales	\$6,076,099
Taxes - 1% State Sales Rebate	(\$398,167)
Taxes - Foreign Fire Insurance	\$77,389
Taxes - Gasoline	\$301,168
Taxes - Home Rule Sales	\$7,510,511
Taxes - Liquor	\$228,560
Taxes - Miscellaneous	\$1,766
Taxes - Municipal Utility	\$2,564,600
Taxes - Personal Prp Replacement	\$387,426
Taxes - Property	\$41,777,990
Taxes - Property Repayment	\$5,660
Taxes - Real Estate Transfer	\$1,853,692
Taxes - State Income	\$9,947,535
Taxes - State Local Use	\$2,029,261
Taxes - Video Gaming	\$906,490
Transfer from Other Funds	\$23,563,641
Vehicle Licenses - other	\$8,547
Vehicle Licenses - Passenger	\$1,286,725
Vehicle Licenses - Truck	\$196,148
Vehilce Licenses - RV	\$1,039

Disbursements Summary:	2024 Actual Amount
1242 S. CUYLER LLC	\$5,000
1st AYD Corporation	\$3,259
24/7 PLUMBING & SEWER	\$10,000
AARON ULLRICH	\$7,500
ABC Automotive Electronics	\$168,843
ABC PLUMBING HEATING COOLING & ELECTRIC	\$10,000
Able Printing Service	\$60,032
ACS - Administrative Consulting Specialists	\$22,500
Action Target	\$2,673
ADL Renovation	\$9,800
ADR SYSTEMS	\$3,980
ADVANTEDGE INVESTMENT GROUP LLC	\$10,000
AETNA	\$499,638
AFLAC Worldwide Headquarters	\$97,891
Air - Tite Windows & Siding Specialist, Inc	\$23,350
Air One Equipment, Inc.	\$109,797
AJZ- Berwyn, LLC	\$30,289
Al Warren Oil Company	\$733,544
Aladtec Incorporated	\$9,272
ALEJANDRO ZAMUDIO	\$2,500
ALEX SIMPSON	\$7,500
ALFREDO MURILLO	\$2,500
ALICIA & STEVEN HOUSTON	\$4,200
ALICIA GARIBAY	\$2,500
Alicia Ruiz	\$5,829
ALISON M. RUBLE	\$9,500
All Door Check & Lock Service	\$4,434
All Star Roofing & General Contracting	\$12,200
All Traffic Solutions	\$5,500
Allan E. Power Plumbing	\$62,910
Alliance Entertainment	\$4,956
Alliant Insurance Services, Inc.	\$337,198
Alpha Branding Solutions	\$4,800

Alpha Card Systems, LLC	\$2,912
Altorfer Industries, Inc.	\$5,093
Amalgamated Bank of Chicago	\$2,600
Amazon Capital Services	\$35,181
American Legal Publishing Corporation	\$2,918
American Library Association	\$3,339
American Management Association	\$2,795
AMJ Spectacular Events	\$3,026
AMS Electric, Inc.	\$38,585
Anagnos Door Company	\$11,687
Anderson Elevator Company	\$10,120
Anita Hand Cleaning	\$4,410
Anna Maria Marcano	\$29,606
Antarctic Mechanical Systems, Inc.	\$324,871
Anthony A. Rainiero	\$20,000
ANTHONY LAURETO	\$10,000
ANTONIO & ROCIO PEREZ	\$7,500
Aqua Chill of Chicago LLC	\$4,149
Art Flo Shirt and Lettering	\$6,159
Artistic Engraving	\$14,840
Ascend Technologies,LLC	\$6,217
AT & T	\$290,967
AT& T Mobility	\$129,109
AT&T Global Services, Inc.	\$13,227
ATT Business (via Fifth Third Bank)	\$7,889
Austin Meade Financial, Ltd.	\$39,975
AWESOME Pest Service	\$39,475
AXA Equitable Life Insurance Company	\$3,900
Axon Enterprise, Inc.	\$40,865
B. Davids Landscaping	\$76,435
Baker & Taylor Entertainment, Inc.	\$4,207
BAM 1917 LLC	\$4,975
Barge Terminal & Trucking	\$86,340
BBP PLUMBING INC	\$5,000
Beaver Creek Enterprises, Inc.	\$7,995
BEDS Plus, Inc.	\$5,550
Bee Liner Lean Services	\$15,650
BENNO CEYER & THE LAW OFFICES OF THOMAS W	\$113,670
Bentley Systems, Inc.	\$4,039
BERENICE ISAIS	\$2,500
Berla Corporation	\$19,550
Berwyn Development Corporation	\$2,028,548
Berwyn Firefighters Pension Fund	\$884,646
Berwyn Firefighters (506) FirePAC	\$34,368
Berwyn Garage	\$65,688
Berwyn Historical Society	\$10,700
Berwyn IMPA	\$175,597
Berwyn Kia	\$92,123
Berwyn Library Building Fund	\$74,521
Berwyn North School District #98	\$228,578
Berwyn Park District	\$6,005
Berwyn Police Pension Fund	\$1,449,284
Berwyn Public Health Department	\$7,803
Berwyn Township Mental Health District	\$7,087
Berwyn Western Plumbing & Heating	\$16,082
BLACKHAWK RESTAURANT GROUP	\$3,000
Blades of Glory, Inc.	\$26,002
BMA REMODELING, INC.	\$5,000
Bound Tree Medical, LLC	\$3,505
Bradford Systems Corporation	\$50,450
BRADLEY J. LEVY	\$7,500

Brainfuse, Inc.	\$5,420
BRENDAN HENDRICK	\$7,500
BRIAN & VANESSA SEYMOUR	\$6,000
BRIAN BRONGIEL	\$7,150
BRUNO'S GENERAL CONSTRUCTION LLC	\$5,000
Building Services of America,LLC	\$136,939
Built Best Fence Co. Inc	\$15,440
BUSTACAMPO INVESTMENTS	\$5,000
CablesAndKits.com	\$2,867
Car Reflections	\$7,865
Carahsoft Technology Corp.	\$2,780
Cardinal Tracking, Inc.	\$9,233
Cargill, Inc.	\$165,977
CAROL CHASNOFF	\$2,500
Case Lots, Inc.	\$4,932
Casey C. Stefano	\$14,323
CASEY STEFANO	\$7,500
CDW Government, Inc.	\$9,157
Cellebrite, Inc	\$14,850
CELSO CARDANO	\$10,000
Center Point Large Print	\$2,920
Cermak Plaza Associates LLC	\$214,276
CESAR BAUTISTA	\$3,000
CESAR ROJAS	\$7,500
CHARITY L. MANNING	\$6,650
Chase	\$36,713
Chicago Metropolitan Agency for Planning	\$2,547
Chicagoland Paving Contractors, Inc	\$137,995
Christopher B. Burke Engineering, LTD.	\$998,071
Cicero Landscape, Inc.	\$3,750
Cintas Corporation	\$63,849
Citadel	\$5,138
City of Chicago	\$8,052,672
Clarke Mosquito Control Products, Inc.	\$19,958
CLAS CLERKING	\$5,425
Claudia K. Hernandez-Daish	\$98,140
CLAUDIA KNAZZE	\$6,775
CLAUDIA MORALES	\$7,500
ClearView Plumbing & Sewer Corp	\$51,624
Cody Thiesse	\$3,570
Colonial Life & Accident Insurance Company	\$3,524
Comcast Business (via Fifth Third Bank)	\$2,557
Comcast Cable	\$3,508
ComEd	\$362,745
Compassion Funeral Service, Inc.	\$4,780
Complete Temperature Systems, Inc.	\$18,285
Conserv FS, Inc.	\$9,616
Continental Research Corporation	\$21,354
Cook County Forest Preserve District	\$7,326
Cook County Public Safety	\$12,591
Cook Engineering Group	\$75,620
Core & Main LP (via Fifth Third Bank)	\$113,242
COTG	\$27,303
County of Cook	\$25,432
Cre8ive Vision Group	\$8,000
CRISTOBAL CALVO	\$7,500
Crown Castle Fiber, LLC	\$189,144
Crown Trophy	\$30,125
Crunch,Inc.	\$40,517
CRYSTAL OLSON & ANTHONY MYSLIWIEC	\$7,500
Crystal Sky Banquets	\$6,380

Cuda Law Offices, LTD	\$73,714
Cummins- Allison Corp.	\$2,587
Cummins NPower	\$3,814
Cummins Sales And Service	\$32,489
Currie Motors	\$529,893
Dacra Tech LLC	\$37,500
DAMASO RAMIREZ	\$7,500
DARRYL ADAMS	\$6,500
DAVID & SUSAN HAUPTMAN	\$7,500
DAVID ADDUCI	\$9,500
DAVID VILLARROEL & MIREYA COMPAGNET	\$7,150
DBA Athletico Physical Therapy	\$2,800
Dearborn National Life Insurance Company	\$138,408
Deece Automotive	\$71,824
Del Galdo Law Group, LLC	\$331,325
Dell Marketing, LP	\$97,012
Delta Associates Electric Company	\$3,200
Demco Educational Corporation	\$3,082
DEVIN DEMBY	\$7,500
Diamond Graphics, LLC	\$13,366
DIANE SWADE	\$6,905
Direct Energy Business	\$185,786
DOMENICA MANFREDINI MIKESH	\$9,500
Don Kuser, Jr.	\$3,370
Douglas Floor Covering, Inc	\$2,550
E Z PLUMBING	\$10,000
EBSCO Information Services, Inc.	\$8,514
Eco Clean Maintenance, Inc.	\$80,334
Eco Turf	\$3,899
Ecoclean Solutions	\$6,391
eDot	\$68,977
EDUARDO HERRERA	\$2,500
EDWARD FIELD	\$12,000
Edward R. Kirby & Associates	\$33,478
EIS Elevator Inspection Services	\$4,320
ELIOT FACKLER & JENNIFER STOCKDALE	\$9,500
ELISEO FLORES	\$7,500
ELITE 2 LLC	\$5,000
Elite Construction Solutions, Inc.	\$11,950
ELIZABETH DOERR	\$7,500
Elm USA	\$11,682
Emergency Vehicle Service, Inc	\$2,803
Encyclopedia Britannica, Inc.	\$4,070
Enterprise FM Trust	\$88,798
Environmental Systems Research Institute, Inc.	\$4,070
EnvisionWare, Inc.	\$5,970
Essential Lighting Inc.	\$34,600
ESTEBAN GRANADOS & MARIA DE LOURDE	\$7,000
ESTHER DIAZ MARTIN	\$7,500
EVALY JEROME	\$5,725
Everbridge, Inc.	\$36,009
EXCLUSIVE PLUMBING, INC.	\$15,000
F.W. Kline, Inc.	\$7,462
FAUSTINO VILLAGOMEZ	\$7,500
Federal Express Corporation	\$10,944
Fellows Roofing LTD.	\$12,580
Fernando Flores	\$3,000
Fifth Third Bank	\$186,829
Finishing Touch Cement & Masonry, Inc.	\$15,717
Fire Service, Inc.	\$9,424
First Book	\$11,117

First Responders Wellness Center, LLC	\$6,090
Flock Group Inc.	\$134,000
FORTUNE LAND DEVELOPMENT LLC	\$5,000
Foster & Son Fire Extinguishers, Inc	\$8,199
Four Seasons Soccer	\$22,050
FRANCISCO HERNANDEZ	\$7,000
Frank Novotny & Associates, Inc.	\$123,887
Frontline Public Safety Solutions	\$19,139
Frontrunner Systems Inc	\$6,800
FSCI	\$20,691
FSS Technologies LLC	\$10,572
Full Circle K9 Solutions Inc.	\$8,000
G Fisher Commercial Construction, Inc	\$22,520
Gale / Cengage	\$13,904
Gallagher Materials, Inc.	\$14,103
Garvey's Office Products	\$54,519
Gary T. Copp	\$26,895
Gas Plus Corporation DBA Buddy Bear Car Wash	\$6,073
Gei Consultants	\$7,600
General Assistance Berwyn	\$4,104
GEORGE MIKA	\$6,650
George's Heating and Cooling Inc	\$8,644
GERALD PATRICK STINGLE	\$6,650
GERARDO FRAUSTO GUTIERREZ	\$5,000
GERSON DE LA CRUZ	\$7,500
Gewalt Hamilton Associates, Inc.	\$703,077
Gracie University	\$3,000
Granicus	\$9,484
Great Lakes Concrete, LLC	\$17,610
Great Lakes Distributing, Inc	\$3,758
GREG ESSIG	\$7,500
Greg Hannah Plumbing	\$23,514
GREGORY A. PATTERSON	\$2,500
Griffon Systems, Inc.	\$154,858
GUADALUPE & SYLVIA ZAVALA	\$2,500
GUADALUPE ZAVALA	\$3,500
GURTNER PLUMBING INC.	\$10,000
GW & Associates, PC	\$72,975
H & H Electric Company	\$375,774
Halogen Supply Company, Inc.	\$74,097
HANNAH MAINTENANCE	\$2,800
Hannah's Maintenance	\$5,688
Harbour Contractors, Inc.	\$9,249,164
Hastings Air-Energy Control	\$2,966
Health Care Service Corporation	\$12,801,343
Henderson Products Inc	\$107,681
HFS Bureau of Fiscal Operations - GEMT	\$1,607,014
High PSI, LTD	\$2,965
High Star Traffic	\$24,831
Hinsdale Nurseries	\$2,989
HOLDA PROPERTIES LLC	\$5,000
Horizon Screen Print	\$48,128
HORTENCIA ORTEGA	\$7,250
HOSEA HARRIS	\$7,500
Illinois Alarm	\$3,854
Illinois Department of Employment Security	\$15,032
Illinois Department of Revenue	\$1,859,144
Illinois Department of Transportation	\$614,105
Illinois Fire Chiefs Association	\$5,675
Illinois Homicide Investigators Association	\$2,950
Illinois Library Association	\$2,550

Illinois Municipal League	\$3,500
Illinois Municipal Retirement Fund	\$1,552,523
Illinois State Disbursement Unit (via ExpertPay)	\$67,690
Illinois State Police	\$2,682
Illinois Tactical Officers Association	\$4,380
Illinois Workers' Compensation Commission	\$9,111
Image Trend, LLC	\$13,449
Impact Networking, LLC	\$41,282
Industrial Inspections & Analysis	\$5,082
Industrial Organizational Solutions, Inc.	\$2,700
Infrasearch, Inc.	\$3,050
Ingram Library Services LLC	\$76,220
Insurance Program Managers Group	\$49,500
Interiors for Business, Inc.	\$24,650
Internal Revenue Service	\$8,367,631
International E-Z UP, Inc.	\$3,640
Interstate Battery System of Central Chicago	\$11,224
IRENE OJEDA	\$6,775
ISMAIL KOUBAYTARI	\$7,500
J & D Services LLC	\$14,497
J & J Construction	\$16,500
J & L Uniforms	\$3,017
J Street Technology, Inc	\$94,900
J T's Flooring	\$32,685
J. DAN LOPEZ & MAYRA ROSAS	\$7,500
J. Nardulli Concrete, Inc.	\$77,099
J. Sterling Morton High School	\$240,239
JACK CAMP	\$7,500
Jack's Rental, Inc.	\$34,755
JAIME & SANDRA GAMBOA	\$3,500
JAMES & LORI PRESTON	\$2,500
JAMES COTTER	\$7,500
JAMES KANE	\$7,500
James Michalek	\$5,348
JAMES R. CARROLL, ESQ.	\$3,093
JAMES SIWACHOK	\$7,075
James Tadrowski	\$7,580
JAQUELYNE WACHEWICZ	\$7,500
JASON SKVARENINA	\$8,400
Jason Walker	\$9,639
JEFF & CHRISTINA MORINI	\$2,500
JEFF HALSEMA	\$7,500
JESUS & MARIA LOPEZ	\$6,750
JESUS ALMAZAN	\$7,500
JG Uniforms	\$37,178
JIRANAN SKOLBA	\$2,500
JKS Ventures	\$63,963
JNC Consulting, Inc.	\$86,339
JOHN ARANZA	\$7,500
John Tarullo	\$5,820
JORGE E. ORTIZ & JUAN A. RAMIREZ	\$3,953
JOSE C. LOZA	\$7,025
JOSE RODRIGUEZ	\$7,500
JOSEPH & CHRISTINE CIMAGLIA	\$12,000
JOSEPH CISAR	\$2,500
Joseph Meredith	\$7,639
JOSEPH PARSONS	\$7,500
JOSIE MORA	\$7,125
JUAN & REBECA MIRANDA	\$2,500
JUAN LOPEZ	\$10,000
JUANITA DELGADO	\$6,775

JUDITH D. VLACK	\$2,500
Julian J. Lazzara	\$27,953
Julie, Inc.	\$3,412
JUNE UNABIA	\$7,155
Just Tires	\$25,388
JUSTO DIAZ	\$2,500
K & M Precision Rifle Training LLC	\$3,750
Kankakee Truck Equipment	\$4,965
Kanopy Inc.	\$5,000
KDCAK Enterprises Inc	\$12,667
KENNETH HOLMAN	\$2,500
Kenworth of Richfield	\$125,070
KEYSTONE BERWYN, LLC	\$4,975
Keyth Technologies, Inc.	\$2,833
K-Five Hodgkins LLC	\$11,728
Kiesler's Police Supply, Inc.	\$35,912
Klein, Thorpe and Jenkins, LTD.	\$29,597
KM Group	\$7,000
KnowBe4 Inc.	\$7,602
Konica Minolta	\$22,128
Konica Minolta Business Solutions USA., Inc.	\$33,922
K's Quality Construction, Inc.	\$38,249
KS Statebank	\$51,349
KURT HELMIG	\$7,250
Kustom Signals, Inc.	\$23,285
Lakeview Bus Lines, Inc.	\$10,572
LAURA GARCIA	\$2,500
Law Office of Adele D. Nicholas	\$55,000
Lawndale News	\$7,108
Leahy-Wolf	\$5,189
Lease Servicing Center, Inc	\$55,307
Legal & Liability Management Institute	\$3,340
Leon Botha	\$5,348
Leslie Singel	\$2,625
LexisNexis Risk Solutions	\$25,769
Liberty Mutual Insurance	\$191,353
Library Journals, LLC	\$2,773
LILIBETH CAMPANTE	\$7,500
LILLIAN LAZU-VILLANUEVA	\$9,500
Lindahl Brothers Inc.	\$2,447,034
LITA SACKS	\$7,500
Local 1 Dispatchers Union	\$9,518
Local 1041 AFSCME	\$57,666
Local 506 Berwyn Firefighters	\$132,297
Local 705 Public Works	\$29,187
Local 73 SEIU	\$30,235
LUIS GARCIA	\$7,500
LUIS ROSILLO	\$9,250
LYDIA MENCHACA	\$9,500
Lyons Electric Company	\$138,508
Lyons Tree Service, Inc.	\$189,828
M & A General Construction	\$14,466
M & J Asphalt Paving	\$871,543
M. K. Sports	\$37,445
M. L. Plumbing LLC.	\$25,418
Mabas Division XI	\$13,359
Macon County Law Enforcement Training Center	\$11,600
MacQueen Emergency Group	\$93,282
MADELINE RODRIGUEZ	\$7,500
Magana Concrete Construction Inc	\$8,580
Mandarich Law Group, LLP	\$2,729

Mango Languages	\$3,961
MANUEL ALVARADO	\$2,500
MARGARET PAUL	\$11,900
MARGARITA & JOSE PATINO	\$7,500
MARIA ACEVEDO	\$2,500
Maria Fernandez	\$4,433
MARIA FIERRO & BLANCA HERNANDEZ	\$6,750
MARIA HERNANDEZ	\$7,250
MARIA M. MEDINA	\$7,500
MARIA MARISCAL	\$2,500
MARIA RANSFORD	\$10,900
MARIAH JOHNSEN & DYLAN BRAKE	\$2,500
MARIANO DURAN	\$7,155
MARICELA SANTOYO	\$2,500
Marilyn O. Marshall, Chapter 13 Trustee	\$10,800
MARIO FLORES	\$7,500
MARISOL ALEMAN	\$9,400
MARJORIE SULLIVAN	\$7,250
MARK & CHRISTINE BLANEK	\$7,500
Mark43, Inc.	\$200,346
Mars Irrigation Inc.	\$3,500
MARTHA E. PEREZ & EDUARDO HERNANDEZ	\$2,500
Martin-Aire Heating & Cooling, Inc.	\$8,457
Martins Expres Landscaping LLC	\$58,450
MARY ELLEN LONGDON	\$2,500
MARY RAMOS	\$9,188
MARYBETH GEORGES	\$7,500
Mas Enterprises & Marketing, Inc.	\$4,212
McCann Industries, Inc.	\$13,532
McDonough Mechanical Services, Inc.	\$60,767
MEJIA CONCRETE CONTRACTORS LLC	\$5,000
Menards	\$12,281
MERCEDES & RAUDEL SALDIVAR	\$3,150
MES Service Company LLC	\$9,189
Metro Collision Service / Metro Garage, Inc.	\$68,676
Metro Power, Inc.	\$17,487
Metro Strategies Group, LLC	\$30,000
Metropolitan Water Reclamation District	\$33,733
MG Computer, Inc	\$34,766
MGE Property Solutions, LLC	\$16,683
MICHAEL J. HENDZEL	\$7,500
Midas Auto Service Experts	\$10,508
Midwest 911, Inc.	\$11,264
Midwest Tape, LLC	\$44,360
Mike & Sons	\$10,044
Milhouse Snow LLC	\$61,213
Minuteman Security Technologies, Inc	\$155,569
Monroe Truck Equipment, Inc.	\$27,656
Morrow Brothers Ford , Inc	\$59,570
Morton College	\$48,573
Motorola Solutions, Inc.	\$5,095
MTS Safety Products, Inc.	\$2,731
NAPA Auto Parts	\$13,056
Nardulli Construction Company, Inc.	\$361,930
NASH BROTHERS CONSTRUCTION CO., INC.	\$5,000
Nationwide Transmission & Complete Auto Service	\$9,281
Netsync Network Solutions	\$87,246
New York Life Insurance (350697533)	\$39,308
Newegg Business, Inc.	\$3,630
Newsbank, Inc.	\$18,078
NextRequest, LLC	\$19,655

NIAGARA COUNTY TREASURER	\$7,200
Niche Academy LLC	\$2,800
Nicor Gas	\$30,481
NIR Roof Care, Inc	\$11,870
Noble Home Solutions	\$113,970
North Berwyn Park District	\$39,037
Northeast Multi-Regional Training, Inc.	\$26,390
Northern Illinois Police Alarm System	\$7,425
Northwestern University Center for Public Safety	\$7,400
NOSAL ENTRERPRISE LLC DBA NEGC REMODELIN	\$5,000
Novusys LLC	\$178,209
OFELIA SALGADO	\$7,500
Office Furniture Center	\$199,600
Orbis Solutions, Inc.	\$484,624
Oriental Trading Company	\$4,040
Otis Elevator Company	\$31,322
Overdrive	\$10,165
Ozinga Ready Mix Concrete Inc.	\$58,083
PABLO & ROSARIO MARIN	\$9,500
PABLO MARIN JR.	\$9,500
PACE Suburban Bus	\$7,200
Pace Systems Inc	\$6,300
Pan-Oceanic Co. Inc	\$348,973
Paper Rolls Plus	\$3,983
Paramount Restoration Group, Inc.	\$13,325
PARKS PLUMBING & SEWER	\$5,000
Partners & Paws Veterinary Services	\$4,243
PATRICIA MARTINEZ	\$3,500
Patrick N. Murray	\$20,475
PC Connection Sales Corp	\$4,180
Perfection Auto Inc.	\$26,740
PETER DECRAENE	\$7,500
PHYLISS BALOUN	\$2,500
Pinner Electric Company	\$9,391
Pioneer Manufacturing	\$4,732
Pitney Bowes	\$23,687
Pitney Bowes Inc. Reserve Account	\$110,000
Platinum Chemicals, Inc.	\$6,062
PNC Community Development Company, LLC	\$129,872
PNC Equipment Finance	\$100,279
Police Law Institute	\$12,693
Pomp's Tire Service, Inc.	\$4,556
PONCE CONTRACTORS, INC	\$5,000
Porter Lee Corporation	\$10,854
Positive Promotions, Inc.	\$3,450
Postl-Yore & Associates, Inc	\$1,655,284
PowerDMS, Inc	\$21,168
Premier Specialties	\$108,269
Presence Behavioral Health	\$198,689
Pro Softnet Corporation	\$3,600
Project Management Advisors, Inc	\$102,185
Promos 911, Inc.	\$9,360
PROPERTY GLORY SOLUTIONS LLC	\$5,000
Proquest	\$19,337
Prostar Surfaces	\$3,100
Purchase Power	\$35,123
Pyramid Land Surveyors Inc.	\$2,500
Quicket Solutions	\$25,125
Quill Corporation	\$4,682
RACHEL PORWACKY-WEIR	\$7,500
RAFAEL DELGADO	\$7,500

RAGNAR BENSON LLC	\$5,000
RAILS	\$6,475
Rainy Day Dimes LLC	\$6,500
Ramirez Brothers Plumbing Inc	\$4,750
Ray O'Herron Company, Inc.	\$8,802
Reliable Materials-Lyons LLC	\$61,055
REPUBLIC PIPING SYSTEMS INC.	\$4,483
Resource Management Associates	\$16,365
ReThinking Libraries, LLC	\$20,905
REV Financial Services LLC	\$156,225
REYMUNDO DELGADO	\$7,048
Ricardo Macedo	\$31,238
Riccio Construction Corporation	\$67,563
Richard C. Dahms	\$24,550
Richard E. Leja	\$4,076
Richmond Electric Co. Inc	\$6,800
Rick Dandan	\$138,813
RingCentral, Inc.	\$108,859
Rite Price Auto Corp	\$3,676
Roadsafe - Romeoville	\$17,244
Robert Gersh Bershadsky	\$3,000
ROBERT NEMECEK & SANDRA GONZALEZ	\$7,300
Robert R. Andreas & Sons	\$44,800
Robert W. Fejt	\$2,746
Robinson Engineering	\$770,259
RobotLab Inc.	\$7,065
ROBYN ROBBINS	\$7,500
ROMAN YASHCHUK	\$6,650
ROQUE HERNANDEZ	\$7,500
ROSALIA GONZALEZ	\$7,180
Roscoe Company	\$6,349
ROSE SANDOVAL	\$7,500
Rosemary Lanzillotti	\$19,200
ROSEMARY SZURKO	\$7,105
RS PLUMBING SERVICES INC.	\$5,000
Rush Truck Centers of Illinois, Inc.	\$6,724
RYAN RONALD RZEPKA	\$7,500
Ryan, LLC	\$15,000
Rydin Decal	\$6,678
SALOMON SOLANO	\$9,500
Sam's Club / Synchrony Bank	\$11,839
Samuel Canerday	\$12,978
SANDI SCARANGELLA	\$7,500
Santangelo, Denise	\$31,644
Santo Sport Store	\$34,824
SARAH K. FORBES	\$9,500
SBC Waste Solutions	\$4,014,863
Schelli Reporting Service, LTD.	\$5,616
Schultz Supply Company, Inc.	\$8,217
Scot Decal Company, Inc.	\$60,293
Secure Solutions, Inc.	\$42,114
SEDRICK & ASTRID SPENCER	\$7,500
SEPS, Inc.	\$55,149
Sergio Moreno	\$7,155
Servicios Fuentes LTD	\$8,663
Sherwin Williams Company	\$15,084
Software One, Inc.	\$13,356
SONIA AYALA	\$7,500
South Berwyn School District 100	\$72,684
Southwest Regional Publishing LLC	\$20,431
Southwestern Illinois College	\$35,045

Special T Unlimited	\$3,966
Sportsfields, Inc.	\$4,390
Sprague Distributing Co.	\$11,130
Springshare,LLC	\$9,116
Standard Equipment Company	\$87,808
STEVE MCINTYRE	\$7,500
STL INVESTMENTS GROUP INC.	\$5,000
Storino, Ramello & Durkin	\$69,410
Stryker Flex Financial	\$26,762
Stryker Sales , LLC	\$154,672
Suburban Laboratories, Inc.	\$8,050
Suburban Tree Consortium	\$87,802
SULLIVAN'S PLUMBING & HEATING INC	\$5,000
Sunset Vans, Inc.	\$164,446
Superior Awards	\$4,373
Superior Road Stripping	\$36,797
SUZANA RISTOV	\$7,500
SWAN	\$55,316
Symmetry Energy Solutions, LLC	\$47,132
Syserco Midwest	\$14,043
T & M PLUMBING	\$5,000
T&M PLUMBING	\$5,000
TA Systems Inc.	\$10,215.00
Target Auto Parts	\$10,175.20
Target Solutions Learning LLC	\$8,797.40
Tax-Exempt Leasing Corp.	\$54,256.86
Team REIL, Inc.	\$54,860.32
Technology Management Revolving Fund	\$11,308.80
Teleflex LLC	\$2,631.70
Tele-Tron Ace Hardware	\$16,352.42
Terminal Supply Co.	\$2,621.55
Terra Engineering, LTD.	\$318,940.71
The Children's Clinic	\$19,000.00
The Eagle Uniform Company, Inc.	\$3,214.50
The Functional Athlete	\$5,000.00
The Horton Group,Inc.	\$1,210,172.00
The Right Stuff Entertainment Inc.	\$5,500.00
THERESA KING-VERZAL	\$4,485.00
Third Millennium Associates, Inc.	\$21,721.17
THOMAS & CATHERINE HRUBECKY	\$9,500.00
THOMAS FERRARA	\$7,500.00
TIMOTHY CROOK	\$7,500.00
TIMOTHY FLYNN	\$7,500.00
TJ PLUMBING & DRAIN SERVICE	\$5,000.00
TK Elevator Corporation	\$9,255.73
TKB Associates, Inc.	\$2,778.30
T-Mobile	\$41,230.61
Today's Business Solutions	\$9,487.48
Tony's Fresh Market	\$499,615.43
Tool Store Go-Cart Shop	\$14,764.35
Total Parking Solutions, Inc.	\$53,996.00
Town of Berwyn	\$4,702.14
Transamerica (PE61743-00001)	\$3,626,791.15
Transchicago Truck Group	\$12,677.58
Tribute Funeral Services	\$9,850.00
TTSG	\$9,555.22
Tyler Technologies, Inc.	\$128,622.64
U.S. Postmaster	\$11,624.90
UBALDO R. MIRANDA	\$7,450.00
Uline	\$7,642.30
UMB Bank, NA	\$4,770.00

Uniforms Direct LLC	\$6,698.25
Unique Plumbing Company, Inc.	\$571,459.47
United Radio Communications	\$3,841.30
University of Illinois	\$10,600.00
US Gas	\$7,217.00
USIC Receivables,LLC	\$95,344.19
V3 Companies, Ltd.	\$289,748.08
VANESSA EVANS	\$2,500.00
Vedanta Consulting, LLC	\$99,501.00
Velocity EHS	\$3,971.38
Verizon	\$26,022.70
VICENTE HERNANDEZ	\$7,500.00
VICTOR MORENO & ZAIRA PEREZ	\$7,500.00
Villa Park Office Equipment, Inc	\$7,320.88
Village of Oak Park	\$18,125.00
Village of Romeoville Fire Academy	\$23,500.00
VisionMetric Ltd.	\$2,599.00
VSP Vision Care of Illinois, NFP	\$109,554.57
Walz Scale Company	\$24,155.00
Wanda Rodriguez	\$4,900.00
Washu, LLC	\$2,580.00
Waste Management (via Fifth Third Bank)	\$2,759,538.74
West Central Municipal Conference	\$36,745.13
West Suburban Special Recreation Association	\$3,309.88
WESTAF	\$2,750.00
Wex Bank	\$5,309.78
WILLIAM & PATRICIA SPISAK	\$7,400.00
Winzer	\$5,066.26
Wm J. Cassidy Tire & Auto Supply	\$16,610.76
Woodlake Occupational Health	\$49,962.51
WORD OF MOUTH PLUMBING, INC	\$5,000.00
YOLANDA & ARTURO GAMINO	\$7,500.00
Youth Crossroads	\$3,450.00
YULIET RAMOS	\$7,500.00
Zayo Group, LLC	\$4,901.00
Zeigler Ford North Riverside	\$24,968.66
Zoo City Umpire Association	\$23,490.00

Compensation Summary:

Under \$25,000

Tolayo Carreno, Juanita	Rodriguez, Norma	Belcaster, Sam R	Servin-Alanis, Omar
Pecoraro, Anthony J	Gonzalez, Aldo E	Ovalle Marte, Joe Junior	Barber, Lamont L
Woywod, Maximilian S	Kotula, Stephanie T	Alvarez, Victoria	Arenella, Marybeth
Guerrier, Kendra J	Gonzalez, Mateo M	De Santiago, Melanie	Cimaglia, Dominic M
Toro, Alyza I	Guerrero, Robert M	Volbre, Elena	Porras, Salvador
Bizguerra, Raul	Gonzalez, Rodolfo E	Horkovy, Brennan	Saldivar, Andrew
Dixon, Angela	Garza, Oscar	Trujillo, Anthony C	Guzman, Christopher
Gonzalez, Guadalupe F	Murray, Karen	Cardenas, Dominic J	Esquivel, Angelo
Torres, Rodrigo	Gray, Alana	Verdin, Kevin	Carmichael, Joseph
Malvald, Margaret	Andrade Lara, Jasmine R	Martines, Alonso I	Pabon, Robert J
Martinez, Alejandro	Roman, Johnny D	Verner, Silvia I	Fejt, Robert W
Burns, Andrew J	Rosado, Isaiah N	Banda, Nancy	Ruiz, Alicia M
Fernandez, Christina K	Sanders, Adam J	Gonzalez, Rosa	Woywod, James
Garcia, Antonio	Cerpa III, Daniel	Munoz, Genesis A	Reyes, Robert
Jacinto, Haley	Serrano, Dalia	Styma, Sarah M	Leja, Richard
Procenti, Santo	Macias, Oscar	Stevenson, Deborah A	Lennon, James S
Covarrubias, Anthony	Chiappetta, Maryann C	Furbeck, Melissa M	Fenner, Bennie L
Cisneros, Seth O	Macedo, Albier	Martines, James I	Nunez, David
Elias, Joseph	Gonzalez, Jayden J	McFeely, Paul R	Melone, Michael G JR
Beltran, Alessandro S	Gonzalez, Yazmin	Dawkins, Jermaine	Gallegos, Athziry
Torres, Daniel A	Garcia, Anahi	Sandoval, Jacqueline S	Macedo, Jesric
Romero, Armando D	Dunbar, Darrius L	Carr, Melvel J	Casimiro, Vanessa
Cano, Melba	Schultz, Edward M	Leal, Maria	Tenorio, Victor M
Price, Brenden D	Delgado, Quetzalli	Valdez, Sophia	Velasquez, Oscar J
Hall, Devon A	Schueler, Arianne M	Ortiz Orozco, Katia J	Diaz, David S
Perez, Jesus JR	Leahu, Benjamin	Carrera, Damian	Hernandez, James I
Guzman, Maria	Gamboa, Sandra A	Garcia, Guadalupe	Raglin, Jizaiyah R
Miramontes, Salvador	Granados, Rosalinda	Radogno, Francis	Bue, Estrella
Chrastka, Joel W	Cwick, Joseph J	Flores, Carlos M	Walters, Jake A
Rodriguez, Frank	Evans, Alexandria	Flood, Darryl	Carmona, Lillian A
Miller, Don	Rendon, Anabel	Moya, Ignacio	Perez, Petrolino F
Norden, Cathy B	Solis Martinez, Jannice	Bartosz, Nicholas	Miranda, Adriana
Moreci, Richard J	Mastin, Diana	Kamper, William M	Del Fiacco, Laura A
Walega, Douglas R	Evans, Jonathan J	Rodriguez, Zoraida	Marquez, Lorenzo
Christianson, Kenneth P	Delgado, Frida	Lopez, Daniel	Crudo, Joseph J
Wawrzyniak-Kveton, Jacqueline R	Garcia, Valeria	Aldaco, Dario	Negrete, Gabriel J
Watkins, Jamari	Soto, Jesus	Reynolds, Debby	Alvarado, Amelia A
Medina, Karen	Gutierrez, Cassandra V	Herrera Velazquez, Itzel L	Redweik, Jay C
Thiesse, Vicki K	Vicera, Esmeralda C	Arenella, Giancarlo	Scatchell, John J
Rocha, Luz	Cokinis, Dominic J	Markese, Nathaniel S	Fox, Vincent M
Garcia, Andres	Tapia, Jordan X	Serrano, Alyssa A	Gonzalez, Eliseo
Moya, Gloria A	Montes, David	Lopez, Ezekiel	Murillo, Alfredo
Perez, Natalia D	Thornton, Raymond L	Rodriguez, Angela I	Horkovy, Deven
Lagunas, Ashley	Ramirez, Deisy	Sammour, Nusrollah K	Arcos, Alex M
Windfield, Jaleel M	Valadez, Christian A	Flasza, Anne M	Clemens, Donna L
Silva, Carolina	Negron, Aiden	Shelton, Vincent E	Garcia, Mariela
Richardson, Keymari	Simon, Anwar K	Lovero, Ashley D	Davey, Michael J
Campbell, Joan	Martinez, Viviana	Vera, Leonardo	Chacon, Kenny A
Coleman, Deshawn	Escorcia, Adreana A	Flores, Leonel M	Antu, Eric R
Montes, Angela	Kearns, Benjamin J	Serrano, Livia	Weatherly, Christian
Monroy, Ivan	Padilla, Yadira J	Dudasik, Kathy A	Crowe, Matthew
Bell-Torres, Kai H	Martinez, Alyssa	Roman, Gabriela	Gallagher, Terence
Lopez, Ricardo	Bryan, Joseph A	Pillot, Kimberly T	Ricedorf Rivera, Alexis M
Guebara, Juanita	Lopez, Ethan S	Ocasio, Andrea M	Lynch, John III

Lowe, Phillip T	Green, Angelina	Arce, Joshua N	Chacon, Marisa K
Reyes, Ashley A	Cobena, Naim J	Munoz, Armando	Mancha, Michael J
Velma Ruiz, Seann A	Alexander, Anthony	Bernal, Brent L	Rodriguez, Jose L
Rodriguez, Peter M	Johnson, Jheri J	Garza, Isabel E	Mantucca, Arthur M
Johnson, Donovan M	Martinucci, Jovanna	Ayala, Estrella	Rollins, Shane M
Gansz, Owen	Betancur Castro, Maria C	Guzman, Elizabeth S	Raigosa, Marixza
Lazo, Angelo	Pamon, Kaylyn M	Rodriguez, Ashlynn Z	Ulloa, Nicholas
Lara, Osmar	Medard, Christopher E	Steinbach, Steven T	Beltran, Isabelle M
Ontiveros Jr., Chas A	Molina Zendejas, Melissa I	Calderon, Leonides M	Garcia-Villalobos, Jaime
Medina, Devyn R	Morales, Ashly	Cazares, Jeanette C	Lopez, Francisco
Macias, Alfredo C	Escamilla, Michelle	Solis, Lucero	Uzzo, Kimberly C
Micsa, Edeline A	Villa, Yaritza	Sandel, Katherine J	Hernandez, Top
Garcia, Abram	Espinoza, Ana	DiMenna, Daniel G	Garcia, Jose E
Arceo, Veronica A	Treadwell, Daniel K	Ehrhardt, Luke F	Martinez, Jesus
Alvarez, Claudia	Solis, Alice	Kraft, Eric S	Macias, Marcos A
Heredia, Lisette	Waszak, Kenneth	Tomasik, Ronald JR	Briseno, Angel
Jennings, Halie A	Neal, Jessica M	Carvajal, Yaileen	Sepe, Frank M
Bey, Iason N	Reyes, Genesis	Akhteebo, Edmon D	Ceballos, Connie L
Padron, Diego	Perez, Alejandro L	Gasparas, George R	Ruiz, Guillermo JR
Calderon, Alexis	Bloom, William L	Emmett, Paige C	

\$25,000-49,999.99

Avalos, Nixsy	Martirano, Thomas M II	Ortiz, Irma	Rosa, Irene
Ramirez, Sandra	Otoole, Priscilla	Lorenzi, Sharon E	Brophy, Thomas M
Goolsby, Julia A	Farrister, Emmett C	Laureto, Anthony J	Aparicio, Elba D
Hernandez, Zenobia P	Wilson, Jeffrey C	Quinones, Maritza	Antosiak, Trent M
Deppert, Sarah M	Mansfield, Molly L	Rex, Nicholas J	Mora, Josie M
Gonzalez, Miriam E	Espinoza, Karina	Bueno, David A	Chorzepa, Anna A
Ruiz, Victoria A	Alcala, Michael	Ruiz, Carlos	Rangel, Elisabet
Paul, Margaret M	Vega, Armando	Gutierrez, Sarah A	Almaguey, Argelia
Esquivel, Nick J	Micetich, Margaret J	Consalvo, Anthony N	Hernandez, Alberto J
Gomez, Maricela	Hoelscher Third, Thomas W	Areizaga, Jayson	Klein, K. S
Tonika, Christopher R	Reyes, Marisol E	Villare, Rick D	Lloyd, Pamela
Higgins, Raymond J	Neri, Sandra J	Barrientos, Brenda A	Campos, Armando J
Murillo, Elizabeth	Lauricella, Paul J	Svatos, Anna Marie	Serna, Lizbeth
Brescia, Thomas J	Cancel, Yolanda	Drenth, Timothy A	Fox, Robert D JR
Yarbrough, Victoria	Thornton, Sean	Tokarczyk, Kenneth M	Lopez, Sinai E
Cimaglia, Kelly M	Gallegos, Antonio	Manfredini, Diana	Decowski, Mathew J
Ayala, Vincent A	Cooper, Maria D	Ceballos, Alexander J	Gullo, Amy E
Uruchima, Jocelyn E	Sandoval, Jonathan M	Hamilton, Ronald G JR	DeAlba, Christine
Del Moro, Anthony	Ramirez, Marisa C	Boron, Ann M.	DeLeon, Carlos D
Swanson, Stacy	Wirtz, John L	Niedzialek, Michael G	Siciliani, Steve R

\$50,000-\$74,999.99

Gardner, Keith	Morini, Victor T	McGrath, Michelle	Parra, Nery J
Thomas, Dawn M	Stitt, Quinn M	Villarreal, Rolando	Meraz, Erik
Limas, Lorenzo M	Lynch, John W	Keske, Timothy M	Vanegas, Maria D
Raigosa, Deniss	Schiller, Christopher R	Rollins, Sherry	Cotton, Marisa E
Newcomb, Kristen	Romero, Maria	Benker, Steven	Donovan, Haylee L
Romero, Luz E	Woodard, Calvin	Grozdic, Angelika E	Fernandez, Maria I
Escalante, Ofelia	Austen, Verna E	Bower, Angela G	Gamino, Salvador D
Arroyo, Melissa	Supina, Margaret M	Ortega, Dianna M	Bernal, Samuel
Young, Terry L	Dawn, Amber	Pena, Amanda L	Sanchez, Hugo
Alvelo, Marisol	Lovero, Robert J	Anderson, Sandra	Munoz, Edgar
Delgado, Jose A	Burke, Debra J	Ruiz-Guerrero, Joseph	Pacheco, Virginia G
Montano, Javier	Magana, Raul	Corona, Rogelio R	Rassano, Laura C

Ramirez, Bryan J
Lloyd, Barbara
Callahan, Devan G
McGlone, Gerald D
Ambrosia, Nicole M
Ortega, Michelle
Reyes, Benito III
D'Agostino, Salvatore
Rendon, Esteban
Oseguera, Alexis J
Volpe, Peter

Olinger, Vanessa D
Salcedo, Eric
Wesley-Murray, Darlene
Molfese, Christina
Fernandez, Melissa
Rassano, Vincent R
Hess, Jeannette M
Peterson, Nicholas
Flores, Jahayra
Elera, Marissa
Gomez, Alondra G

Perez, Alexandro
Estrada, Juan
Nowak, Anthony M
Pena, Gilberto
Macedo, Ariana
Saldivar, Mercedes
Kucharz, Helen
Sordelli, Amelia R
Lupercio, Maria
Cimaglia, Michael D JR
Lojewski, Christine M

Vittori, Lauren A
Gerambia, James R
Diaz, Sergio R
Nelson, Candice M
Simek, Jerry A
Fejt, Robert W
Bernal, Dorene E
Marchand, John J
Vargas, Alfredo

\$75,000-\$99,999.99

Cimaglia, Nicole M
Gaddini, Mary K
Cimaglia, Toni M
Limas, Rene' L
DeGrange, Sharon M
Chapman, Nona N
Green, Anthony J
Czajka, Dariusz
Poindexter Gunn, Felicia
Stisevic, Alexa M
Bilotto, Eugene R
Dietrich, James P
Bolda, Deborah
Lynch, Anthony J
Hirschberg, Maureen E
Belcaster, Joseph J

Rendon, Jeannette
Cimaglia, Lisa A
Robinson, Arlington L
Hinojosa, Ricardo
Aitcheson, Veronica A
Amezcuca, Fabiola
Hernandez, Mark
Castillo, Gabriela
Campos, Faviola
Stillo, Robert A
Cirolia, Cori
Perri, Anthony V III
Powers, Tricia A
Richards, Michael S
Guzman, Alexis A
Reberski, Shannon M

Romero, Gema
Blecha, Matthew B
Rivera, Manuel JR
Villa, Salina M
Calvello, Louis F
Carranza, Iker A
Schiller, Daniel R
Botero, Andres D
Alvarez, Mia L
Shaughnessy, Daniel G
Ray, Larry B JR
Lux, Kevin C
Simcox, Jennifer A
DeRose, Joseph
Ayala, Claudia
Malizzio, Nicolette A

Delfiaccio, Dean A
Raimondi, Paolo A
Heavey, Alexander J
Behrendt, Kathleen
Gonzalez, Eduardo
Jones, Tiffany M
Bravo Gomez, Jesus A
Gonzalez, Erick F
Stuck, Robin G
Martinucci, Anthony R
Campbell, Nicole L
Christiano, Frank A
Fron, John J
Ortega, Miko J
Lazzara, Charles D
Halley, Jillian R

\$100,000-\$124,999.99

Stricker, Elizabeth A
Mullins, Sean C
Cavalieri, Robert D
Verner, John R
Jacobs, Michael
Fellows, Lindsay D
Gill, Ryan P
Zalatoris, Thomas
Siordia, Randall L
Sedore, Wayne D
Mendoza, Erica
Burns, J. A
Santos, Karen
Mendicino, Regina M
Macedo, Ricardo

Velasco, Ruben A
Abruzino, Jeffrey
Elkin, Nicholas S
Johnson, Heather
Schorn, Justin P
Hope, Chandler R
Kintner, Howard A III
Pechota, Matthew S
Proce, Ian A
Emlund, Chance
Duncan, Dylan
Moreno, Ronald
Fletcher, Nolan
Hasman, Kristopher M
Franco, Marco A

Erdman, Zachary J
Biziarek, Robert G
Kowal, Thomas M
Gaudio, Michael A
Carrera, Asael
Schlesinger, Thomas J
Connelly, Roger
Cerniglia, Matthew
Hernandez, Luis
Aguilera, Horacio
Veseth, Wyatt S
Zamudio, Humberto
Muralles, Jorge L
Manfredini, Ryan K
Bos, Ted D

Bancroft, Luke
Kurtz, Joseph R
Denson, Ryan E
Grieco, Lucas C
Innis, Christopher
Messina, Mathew G
Lanzisero, Paolo
Conlon, Kevin S
Licato, Dominick R
Sheedy, Tammy L
Woltzen, Marc K
Chaput, Richard JR
Sala, Daniel

Over \$125,000

Chiappetta, Joseph
Jacobs, Christina M
Macias, Juan J
Ricchio, Kristina K
Palacios, Diego F
Ploskonka, Daniel E
Acosta, Jaime A
Campo, Maxwell T

Mijares, Derek M
Massuci, William S
Bulthuis, Jacob W
Hill, Spencer J
Keag, Brandon
Esposito, Vincent J
Bazaldua, Fred A
Gennett, Michael J

Agnello, Marc A
Piemonte, Daniel J
Strejc, Kayla M
Quattrocchi, Phillip P JR
Smith, Brian M
Diaz, Diego N
Perez, Katie N
Kukla, Ryan J

Fitzpatrick, John R
Olinger, David F
Santangelo, Joseph T
Marzullo, Jerry J
Rodriguez, Daniel
Novotny, Richard J
Esposito, Rita B
Michalek, James R

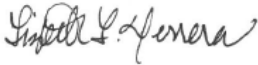
Galvan, Elias J	Rodriguez, Daniel J	Waszak, Scott W	Hoelscher, Thomas W JR
Fitzgerald, Joseph S	Corrigan, Michael J	Economos, John M	Manfredini, Mario J
Grabarczyk, James M	Kostal, Michael J	O'Brien, Brendan D	Pedecone, Ronald T
Savino, Dominic A	Garcia, Thomas D	Sharkey, Patrick M	Hadjioannou, John B
Marchand, John J	Trofimchuk, Robert A	Audiffred, George	Schwanderlik, Mark A
Quattrocchi, Donald A	Manfredini, Joseph	Lill, Gregory B	Bertuca, Anthony
Hernandez, Benjamin H	Rivera, Armando	Martin, Monica L	Gamino, Salvador L
Piraino, Nicholas	Cooper, Kevin R	Mantucca, Nicholas	Stefano, Casey C
Clancy, Kevin P	Ghiloni, Charles	Botha, Leon A	Smith, Rickey L
Sandoval, Daniel	Johns, Tyler J	Zimmer, Douglas A	Coniglio, Kris A
Simek, Daniel F	Madden, Brian C	Bolec, Richard H	Boskovich, Matthew J
Bonadonna, Frank S	Koukol, Michael W	Laureto, Michael C	Hayes, Thomas A
Monaco, Robert D	Koski, Brian K	Lopez, Carlos J	Zarbock, Gavin R
Nikischer, Jamie L	Bettenhausen, Andrew D	Podgorski, Peter J	Fellows, Michael W
Canciari, Giuseppe	Gordon, Robert W	Marquardt, Brian J	Burke, Matthew W
Schumacher, William L	Grazzini, Phillip R	Pilch, Robert J	Scardamaglia, Sandro
Rodriguez, Jose E	Failla, Ross J	Zieman, Michael R	Mann, Brad J
Buehrer, Wayne L	Perez, Raul JR	Canerday, Samuel L	Contreras, Adrian J
Bojovic, Thomas	Hickerson, Ryan F	Mazur, Jennifer A	Ochsner, Michael R JR
Connelly, Allen G	Siaba Green, Ruth	Tovar, Edward M	Teutonico, Frank A
Ladas, Evangelos T	Daish, Benjamin J	Sepe, Robert F	Green, David J
Gartz, Michael R	Swiecionis, Christopher A	Lyons, Michael L JR	Gallagher, Michael S
Stranski, Joseph A	Robinson, Joseph G II	McGrath, John C	Cimaglia, Michael D SR
Chiovani, Anthony J	Glaser, William D	Volanti, Richard J	Brenka, Robert J
Martirano, Thomas F	Berwick, Timothy J	O'Halloran, John J	Magnus, John O JR
DeLong, Drew S	Reimer, Nicholas W	Ortiz, Juan A	Anisi, Christ J
Psenicka, Lorraine L	McCorry, Robert J	McDonnell, James T	Frank, James J
Moreno, Sergio JR	Salgado, Juan G	Walker, Jason H	Manfredini, Giordano E
Schiavone, Nicholas A	Areizaga, Jesus	Schiller, Robert P JR	

Summary Statement of Operations -2024
 (UNAUDITED)***

	General	Public Safety Pension Funding	Debt Service	Berwyn Municipal Securitization	American Rescue Plan (ARPA)	Nonmajor Governmental Funds	Utilities	Parking Garage	Internal Service
Beginning equity	\$ 20,842,032	\$ (20,508,424)	\$ (41,345,431)	\$ 77,666,101	\$ 1,824,589	\$ 20,265,191	\$ 15,100,575	\$ 9,097,984	\$ 301,207
Revenues	45,565,808	3,201,845	9,552,174	25,683,018	11,112,795	19,048,770	22,113,055	56,727	3,394,543
Expenditures	(69,675,524)	(6,453,900)	(10,342,876)	(4,566,630)	(10,109,471)	(19,646,301)	(20,750,783)	(322,243)	(3,152,667)
Other financing sources/(uses) net	21,912,885	718,744	1,285,939	(23,059,305)	-	2,045	199,725	-	5,091
Ending equity	\$ 18,645,201	\$ (23,041,735)	\$ (40,850,194)	\$ 75,723,184	\$ 2,827,913	\$ 19,669,705	\$ 16,662,572	\$ 8,832,468	\$ 548,174

***Note: The amounts presented above are preliminary and subject to change due to the final audit. The final audited results should be available by 07/31/2025.

Subscribed and sworn on this 24th day of June, 2025



Lizbeth Linares-Herrera
 City Treasurer