

January 22, 2019  
8:00 PM

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

- A. Pledge of Allegiance and Moment of Silence
- B. Open Forum
- C. Approval of Minutes
  - 1. Committee of the Whole and Regular City Council meetings held on 1/8/2019
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
  - 1. Request passage of: **An Ordinance Vacating A Certain Alley Located Within The City of Berwyn, County of Cook, Illinois.**
- F. Reports from the Mayor
  - 1. Reappointment of Anthony Nowak to the Police Pension Fund Board – Term Expiring 1/12/2022
  - 2. Reappointment of Robert Rafael Reyes to the Ethics Commission – Term Expiring 2/14/2021
  - 3. Reappointment of Cary Martin Shelby to the Ethics Commission – Term Expiring 2/14/2021
  - 4. Proclamation Recognizing James Joyce Irish Pub as the BDC's 2019 George W. Ashby Award Recipient
  - 5. Proclamation Recognizing Ann Mackin as the BDC's 2019 Charles Piper Award Recipient
- G. Reports from the Clerk
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
- J. Reports from the Staff
  - 1. City Attorney: **Resolution with Illinois Department of Transportation for Public Works Projects**
  - 2. Police Chief: Presentation of Life Saving Recognition Awards – Officers Lopez and Tovar
  - 3. Police Chief: Approval of Contract for Animal Control Services
  - 4. Deputy Police Chief: Approval of Contract for Renewal of Facility Cleaning Service
  - 5. Public Works Dir.: Award of 2019 MFT Traffic Signal and Street Lighting Maintenance Contract
  - 6. City Administrator: Approval of Amendment to Waste Management Agreement
  - 7. City Administrator: Approval to Renew Agreement with Illinois Convenience & Safety Corporation
  - 8. Asst. City Administrator: Authority for Cleaning Supply RFP
  - 9. Asst. City Administrator: Authority for Floor Mat Rental RFP
  - 10. Finance Director: Approval of Surplus Property Declaration and Sale of 2000 Chevrolet Express Van
  - 11. Finance Director: Approval of 2018 Audit Agreement with GW & Associates, P.C.
- K. Consent Agenda
  - 1. Payroll: 1/9/2019 in the amount of \$1,264,671.04
  - 2. Payables: 1/10/2019 to 1/23/2019 in the amount of \$2,418,655.29
  - 3. Building and Local Improvement Permits: 12/1/2018 – 12/31/2018 Informational
  - 4. Collector's Department: December, 2018 Report of Collections (a) – (f)
  - 5. Pershing School Event Application: Street Closure on May 31, 2019 (Rain Date: June 3, 2019)



City Clerk Margaret Paul

Total Items: 23





C-1

**MINUTES**  
**Regular Berwyn City Council Meeting**  
**January 8, 2019**

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1. The Regular Meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. The following Aldermen responded present upon the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Garcia.
2. The Pledge of Allegiance was recited. A moment of silence was given for the family of Guadalupe Lopez, the family of Marianne E. Slivka, the family of Richard Patzin, and for the safety of Berwyn's First Responders.
3. The Open Forum portion of the meeting was announced. Public Works Director Robert Schiller asked the Aldermen to direct residents' written complaints about the IDOT Cermak Rd. resurfacing project to him so that he could forward them to IDOT. A resident approached asking for the council to consider a parking contingency plan for residents utilizing rental vehicles so they could avoid being ticketed for not having a city sticker. Mayor Lovero will consider this. Mayor Lovero mentioned that he was asked by resident Kelly Cubitz to publicly thank Alderman Avila for the assistance given to her family.
4. Minutes for the Regular Berwyn City Council and Committee of the Whole held on December 26, 2018 were submitted. Thereafter, Alderman Avila made a motion, seconded by Alderman Fejt, to approve the minutes as submitted and place same on file for audit. The motion carried by a unanimous voice vote.
5. Alderman Avila made a motion, seconded by Alderman Garcia, to excuse Alderman Fejt from the vote on the Berwyn Firefighters Association Local 506 International Association of Firefighters Contract. The motion carried. Thereafter, Alderman Avila made a motion, seconded by Alderman Lennon, to approve the contract as presented. The motion carried on a roll call vote with the Deputy Clerk recording 6 voting AYE, 1 voting NAY, and 1 EXCUSED.
6. Alderman Ramirez made the motion, seconded by Alderman Fejt, to deny the deferred Item submitted by the Clerk to remove handicap parking signs at 3123 Clarence. The motion carried by a voice vote.
7. Alderman Avila made the motion, seconded by Alderman Reardon, to approve the amended Berwyn City Council Schedule of Regular Meetings and Holidays. The motion carried by a voice vote.
8. Mayor Lovero recognized Berwyn Police Commander Frank Cimaglia, District 201 Superintendent Truesdale, and Morton West Principal Josh McMahon. Commander Cimaglia explained the need for and process to obtain the grant. Alderman Avila made the motion, seconded by Alderman Garcia, to congratulate all involved in obtaining the grant award of \$208,500 for security improvements to Morton West High School and accept the communication as informational. The motion carried by a voice vote.
9. Alderman Lennon made the motion, seconded by Alderman Reardon, to approve the Building Director's request to allow the demolition of the commercial building located at 3735 S. Harlem Avenue. The motion carried by a voice vote.
10. Alderman Santoy made a motion to bring forward K-5 on the Consent Agenda and defer the item until the February 12, 2018 meeting. Alderman Avila made the second on the motion and it carried on a voice vote.
11. The Consent Agenda with items K-1 through K-4 and K-6 through K-7 was submitted.
  1. Payroll: 12/26/2018 in the amount of \$1,115,403.11: Informational
  2. Payables: 12/27/2018 to 1/09/2019 in the amount of \$264,097.66: Informational

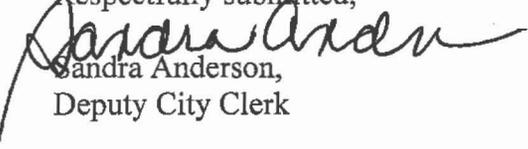
**Berwyn City Council Minutes**  
**January 8, 2018 continued**

3. Handicap Parking Application #1222: Override and Approve
4. Handicap Parking Application #1219: Deny
5. See item #10 above (deferred)
6. Handicap Parking Application #1232: Deny
7. Handicap Parking Application #1233: Deny

Thereafter, Alderman Santoy made the motion, seconded by Alderman Avila, to concur and approve the Consent Agenda as submitted by omnibus vote designation. The motion carried by a voice vote.

12. Announced Aldermanic Committees and Meetings:  
Reardon: Ward Meeting, 1/19/19 – Proksa Park Community Rm. - 6:30 p.m.,  
Santoy: Finance Comm., 1/10/19 - City Hall Conference Rm. - 5:00 p.m.,  
Ruiz: Public Works, Parking, Trees, Traffic, Streets & Sewers Comm., 2/12/2019 at 5:00 pm.
13. There being no further business to come before the Council, Alderman Garcia made the motion, seconded by Alderman Lennon, to adjourn at the hour of 8:20 pm. The motion carried by a voice vote.

Respectfully submitted,

  
Sandra Anderson,  
Deputy City Clerk



C-1

Berwyn City Council  
Committee of the Whole Minutes  
January 8, 2018

Mayor Lovero called the Committee of the Whole to order at 6:30 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Garcia.

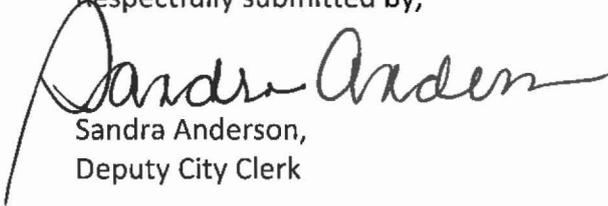
1. Mayor Lovero introduced the agenda topic **Pension Funding Plan Presentation**. He recognized City Treasurer Cynthia Gutierrez, Finance Director Rasheed Jones and Assistant Finance Director Benjamin Daish, Bond Council Dan Denys and attorney James Vasselli. Mr. Jones then introduced John D'Alessandro, Michael Menelli and John Gerdino.
2. Prior to the presentation, Mr. Jones distributed the following written materials to the council members:
  - City of Berwyn, Illinois Pension Funding Update, January 8, 2019, and
  - Graystone Consulting - Berwyn Police Pension Fund Portfolio Review January 3, 2018
3. Mr. Daish, along with Ms. Gutierrez and Mr. Jones, proceeded with a Power Point presentation and to explain a plan which would allow the City of Berwyn to borrow Eighty Three Million Dollars (\$83,000,000) through a "Securitization Structure" authorized by Illinois Public Act 100-0023. This securitization structure will take the place of the 2017 and 2018 bond offering. The City is in negotiations with Barclays Bank to act as Trustee for the plan whereby the City would "sell" its Income and Sales tax revenue streams to Barclay in exchange for \$83,000,000. Barclay would receive the tax revenues directly from the state to pay itself back along with interest and fees. Any tax revenue in excess of that required for the annual loan payment would be returned to the City coffers. The bond market is currently at a 6.75% interest rate. The proposed plan would charge 5.75%.
4. Many of the Aldermen posed questions throughout the presentation. Mr. Jones advised that the City's bond rating had been downgraded to BBB+. Mr. Denys reminded the members that he and the Finance Department had made a presentation to the City Council in October, 2018 advising them as to why the May 23, 2017 council-approved bond initiative had not been completed and that the same unfavorable market issues continue to affect the City of Berwyn's financial position. Mr. Jones will provide a copy of the Standard & Poor's bond rating report to the Council members as requested by several Aldermen during the discussion.
5. Mayor Lovero asked for a motion to go into closed session to discuss union contract negotiations. Alderman Ruiz made the motion, seconded by Fejt, to enter into the closed session. The motion carried. The members entered closed session at 7:34 p.m.



Berwyn City Council  
Committee of the Whole Minutes  
January 8, 2018

6. At the conclusion of the closed session discussion, Mayor Lovero asked for a motion to adjourn the Committee of the Whole. Alderman Lennon made the motion to adjourn, seconded by Santoy. The motion carried by a unanimous voice vote.
  
7. The Committee of the Whole adjourned at 7:50 p.m.

Respectfully submitted by,

  
Sandra Anderson,  
Deputy City Clerk

E-1

**MEMORANDUM**

**TO:** Mayor Robert Lovero, members of the City Council  
**FROM:** David Hulseberg, Executive Director  
**DATE:** January 15, 2019

**SUBJECT: Alley Vacation Ward #1**

This memorandum requests that the City Council review the attached proposed ordinance for an alley vacation south and west of the intersection of Ogden and Maple to provide for the redevelopment of the adjoining property.

**Background:** The City has previously vacated the alley west of the proposed alley vacation. The alley has been appraised for a value of \$5,000. The developer who will receive the vacated alley has agreed to provide \$22,375 in improvements to the remainder of the alley not being vacated. The developer will be constructing a new gas station with a 7-Eleven store and a retail establishment with a drive thru. The retail establishment will be announced in the coming weeks.

**Recommendation:** The BDC recommends the approval of AN ORDINANCE VACATING A CERTAIN ALLEY LOCATED WITHIN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

**AN ORDINANCE VACATING A CERTAIN ALLEY LOCATED WITHIN  
THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

**Scott Lennon**  
**Jose D. Ramirez**  
**Jeanine L. Reardon**  
**Robert W. Fejt**  
**Cesar A. Santoy**  
**Alicia M. Ruiz**  
**Rafael Avila**  
**Edgar Garcia**  
**Aldermen**

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn  
on this \_\_\_ day of \_\_\_\_\_, 2019.**

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

**AN ORDINANCE VACATING A CERTAIN ALLEY LOCATED WITHIN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

**WHEREAS**, the City is the owner of a certain public alley located within the corporate limits of the City (the “Alley”), which is legally described on the Plat of Vacation (the “Plat of Vacation”), attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, pursuant to Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1), whenever the corporate authorities of a municipality determine that the public interest will be served by vacating any street or alley, or part thereof, within their jurisdiction they may vacate that street or alley, or part thereof, by an ordinance; and

**WHEREAS**, the Alley abuts certain real property owned by GW Berwyn, LLC (the “Owner”) which is legally described in Exhibit B, attached hereto and incorporated herein (the “Subject Property”); and

**WHEREAS**, there exists an Alley Vacation Agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit C, whereby the Owner desires to acquire title to those portions of the Alley not heretofore vacated, in accordance with 65 ILCS 5/11-91-1 *et*

*seq.*, the terms of the Agreement and the Plat of Vacation and whereby the Owner will make certain improvements to the alley east of the vacation; and

**WHEREAS**, the Corporate Authorities have determined that the public interest will be served by vacating the Alley in connection with the redevelopment of the surrounding area; and

**WHEREAS**, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to direct that title to the Alley shall vest in the Subject Property; and

**WHEREAS**, the City has reserved certain easements, as set forth in the Agreement, (the "Easements") and such Easements are reserved and granted pursuant to the Plat; and

**WHEREAS**, based on the foregoing, the Corporate Authorities desire to vacate the Alley in accordance with the Plat of Vacation and vest title to the same in the Subject Property; and

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

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

**Section 2.** That the Alley is hereby vacated according to the Plat of Vacation. Title to the Alley shall be vested in the Subject Property.

**Section 3.** The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the intent of this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and

disseminate any and all necessary forms to be utilized in connection with the intent of this Ordinance.

**Section 4.** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**Section 5.** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**Section 6.** All ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 7.** This Ordinance shall be immediately in full force and effect after passage, approval, and publication or as otherwise provided by law. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

[Remainder of page intentionally left blank.]

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this  
 \_\_\_\_ day of \_\_\_\_\_, 2019, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Garcia				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

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

**EXHIBIT A**



**EXHIBIT B**

**EXHIBIT C**

The City of Berwyn



Robert J. Lovero  
Mayor

F-1

A Century of Progress with Pride

Date: January 22, 2019

To: Members of City Council

Re: **Reappointment to the Fire & Police Commission**

One of the Fire & Police Commissioner positions filled by Anthony Nowak expired on January 12, 2019. I will be reappointing Mr. Anthony Nowak with his new term expiring on January 12, 2022.

I ask that you concur with my recommendation to reappoint Mr. Anthony Nowak to the Police Pension Fund Board.

Respectfully,

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

F-2

A Century of Progress with Pride

January 22, 2019

Members of City Council

**Re: Reappointment to the Ethics Commission**

Council Members:

I am seeking to reappoint Robert Rafael Reyes as a member of the Ethics Commission. Mr. Reyes will serve a two year term as of February 14, 2019.

I would ask that City Council concur in my recommendation of Robert Rafael Reyes and approve the reappointment.

Respectfully,

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

F-3

A Century of Progress with Pride

January 22, 2019

Members of City Council

**Re: Reappointment to the Ethics Commission**

Council Members:

I am seeking to reappoint Cary Martin Shelby as a member of the Ethics Commission. Mrs. Shelby will serve a two year term as of February 14, 2019 and expire on February 14, 2021.

I would ask that City Council concur in my recommendation of Cary Martin Shelby and approve the reappointment.

Respectfully,

Robert J. Lovero  
Mayor



F-4

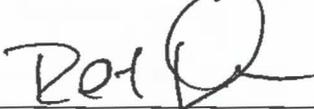
**A Century of Progress with Pride**

PROCLAMATION

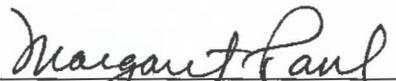
- Whereas,** business partners Brendan White and Colin Downes were looking for a bar that they could turn into an Irish pub; and
- Whereas,** eighteen years ago, Brendan and Colin “felt right” when they found the Windsor Lounge, and they were hands-on throughout the gutting of and in the constructing of their vision of an Irish bar that reminded them of their homeland; and
- Whereas,** the James Joyce Irish Pub opened its doors in Spring of 2000 creating a meeting place where people can connect, laugh, have a drink and go home happy; and
- Whereas,** staying active in the community, the James Joyce Irish Pub has hosted several events close to their hearts including supporting “Light the Lamp for Burn Camp” organized by the Berwyn Fire Department; and
- Whereas,** the business has held fundraisers for The Band of Brothers Pipes and Drums, Toys for Tots, Trinity Irish Dancers, Piper School Build; and
- Whereas,** the James Joyce Irish Pub is no stranger to diversity being one of the first bars to host the inaugural Pride Walk Parade in the City of Berwyn; and
- Whereas,** Brendan and Colin agree that their staff, fully stocked bar, Guinness & mouthwatering Bloody Mary’s all play a key role in welcoming the Berwyn community; and
- Whereas,** the James Joyce Irish Pub is the recipient of the 9<sup>th</sup> Annual George W. Ashby Award for Business Excellence demonstrating a professional and favorable image to Berwyn, providing quality goods and services, maintaining a visually appealing space and practicing a high quality customer service to its patrons; and

**NOW THEREFORE,** let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council would like to extend our appreciation and thanks to The James Joyce Irish Pub and hereby proclaim January 22, 2019 as The James Joyce Irish Pub day in the City of Berwyn.

Dated this 22nd day of January, 2019

  
Robert J. Lovero, Mayor



  
Margaret Paul, City Clerk



F-5

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PROCLAMATION

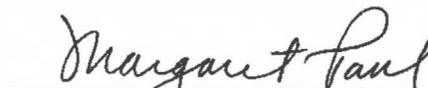
- Whereas,** On Tuesday, January 15, 2018, the Berwyn Development Corporation will honor Ann Mackin with the 34<sup>th</sup> Annual Charles Piper Award which highlights individuals who have contributed to the economic vitality in the City of Berwyn; and
- Whereas,** Ann has been making a positive impact on the community since becoming a resident of Berwyn in 1951; and
- Whereas,** in 1976, Ann lead the establishment of the North Berwyn Park District that provides recreation and leisure services to the community; and
- Whereas,** Ann as a founding member of the North Berwyn Park District began serving as Board Secretary, while raising three daughters; and
- Whereas,** Ann was elected to the first Board of Commissioners and has served continuously since 1977; and
- Whereas,** Ann has held the title of President for the past twelve years; and
- Whereas,** the North Berwyn Park District provides logistical support of community-based events such as Berwyn's Oktoberfest, Taste of Cermak, Cinco de Mayo fest, Roosevelt Road Zombie Walk & Pub Crawl and Groovin' on Grove; and
- Whereas,** the North Berwyn Park District also leads community programs including "Think Green", Nuestra Raices Back to School Fiesta, "Best of Berwyn", the annual recognition of the top 8<sup>th</sup> grade students, Corrida del Mariachi 5K Run; and
- Whereas,** Ann Mackin is currently the longest serving park district board member in the state of Illinois and the Illinois Parks and Recreation Association; and

**NOW, THEREFORE,** let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council would like to extend our appreciation and thanks to Ann Mackin and hereby proclaim January 22, 2019 as Ann Mackin Day in the City of Berwyn.

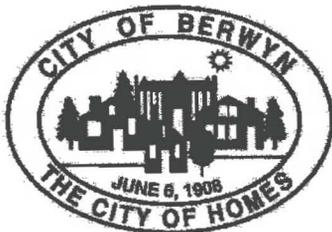
Dated this 22nd day of January, 2019.

  
Robert J. Lovero, Mayor



  
Margaret Paul, City Clerk

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-1

A Century of Progress with Pride

January 22, 2019

Margaret M. Paul  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: A Resolution with Illinois Department of Transportation for Public Works to Work on State Highways, Street Returns, Water Mains, Sanitary and Storm Sewers, Street Lights, Etc.

Dear Ms. Paul:

Attached is a Resolution requested by the Illinois Department of Transportation. Please put said Resolution on the January 22, 2019 agenda.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney



**A Century of Progress with Pride**  
**RESOLUTION**

WHEREAS, the City of Berwyn, hereinafter referred to as MUNICIPALITY, located in the County of Cook, State of Illinois, desires to undertake, in the years 2019 and 2020, the location, construction, operation and maintenance of driveways and street returns, water main, sanitary and storm sewers, street light, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department; and,

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY.

NOW, THEREFORE, be it resolved by the MUNICIPALITY:

FIRST: That MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

SECOND: That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

I, ANTHONY T. BERTUCA, hereby certify the above to be a true copy of the Resolution passed by the MUNICIPALITY.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

By: \_\_\_\_\_

City Attorney for the City of Berwyn

Corporate Seal

J-2



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

**January 17, 2019**

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

### **RE: Life Saving Recognition Award**

Ladies and Gentlemen,

I would like to present Officers Carlos Lopez and Edward Tovar with a Life Saving Award at the Berwyn City Council meeting on Tuesday, January 22<sup>nd</sup>, 2019.

On August 2018, the Berwyn Police began offering and a new service to our community. All of our police officers began their training on how to utilize Narcan, a narcotic that is used to reverse Opioid overdoses. Once trained, officers were all issued Narcan that they can use on calls for service until emergency medical technicians can arrive on the scene.

On Sunday, December 23<sup>rd</sup>, 2018, Officers Carlos Lopez and Edward Tovar responded to a call of a man, in a vehicle, slumped over his steering wheel in traffic at Ogden and Wesley. Upon making contact with the driver, the officers discovered that the driver was unconscious, holding a glass pipe in his hand and was exhibiting several signs of Opioid overdose. The Officers took quick action and administrated two doses of Narcan, which cause the driver to slowly regain consciousness. Paramedics arrived shortly thereafter and transported the individual to the hospital. Because of Officers Lopez and Tovar's quick actions, the citizen's life was saved and the individual made a complete recovery in the hospital.

Officers Lopez and Tovar acted professionally and should be commended for their outstanding work!

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

J-3



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

**17 January 2019**

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

**RE: Animal Control Service Agreement**

Ladies and Gentlemen,

I am respectfully requesting your authorization for me to enter into an agreement with The Dr. Leo Dennis Agustin Animal Foundation, regarding the housing, storage, examination and euthanasia of animals. Currently, the City of Berwyn and the Berwyn Police Department are utilizing Waggin Tails in Cicero through an expired Memorandum of Understanding.

We will continue to utilize Waggin Tails as long as there is available space for the animals that we are recovering and impounding. The Animal Foundation will be a secondary animal shelter that will handle the animals that need to be euthanized. If a problem should arise at Waggin Tails, such as overcrowding then the Animal Foundation will be utilized in place of Waggin Tails.

I have attached a copy of the proposed contract that has already been reviewed and approved by the City Legal Department. I have also attached a copy of the bullet points of the statutes that govern Animal Control responsibilities, duties and euthanasia.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

American/City of Berwyn Agreement pertaining to Animal Control

- The City of Berwyn will be utilizing facility space/services from American Veterinarian Hospital currently located at 6042 Roosevelt Rd Oak Park, IL 60304. (Illinois Department of Financial and Professional Regulation (IDFPR)# 090003287)

(510 ILCS 5/2.18) (from Ch. 8, par. 352.18 Sec.2.18.)

"Pound" or "animal control facility" may be used interchangeably and means any facility approved by the Administrator for the purpose of enforcing this Act and used as a shelter for seized, stray, homeless, abandoned or unwanted dogs or other animals.

(Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.15) (from Ch. 8, par. 352.15 Sec.2.15.)

"Licensed veterinarian" means a veterinarian licensed by the State in which he engages in the practice of veterinary medicine.

(Source: P.A. 78-795.)

- American will provide (24) hour, (7) seven days a week, access to the premises for the City of Berwyn Animal Control Officers.
- American will be accepting "Animals", "Wildlife", "Birds", and "Fowls" as described in the Shelter Service Agreement. (Sec:3.1, Sec:3.2, Sec:3.3)

(510 ILCS 5/2.02) (from Ch. 8, par. 352.02 Sec.2.02.)

"Animal" means every living creature, other than man, which may be affected by rabies.

(Source: P.A. 93-548, eff. 8-19-03.)

(510 ILCS 5/2.04a Sec.2.04a.)

"Cat" means Felis catus.

(Source: P.A. 93-548, eff. 8-19-03; 94-639, eff. 8-22-05.)

(510 ILCS 5/2.11) (from Ch. 8, par. 352.11 Sec.2.11.)

"Dog" means all members of the family Canidae.

(Source: P.A. 78-795.)

- Redemption Period of Impounded Animals(Dogs/Cats): Seven days (7)
- Holding Fee of Impounded Animals (Dogs/Cats): \$18 per day for seven (7) days.

The City of Berwyn holds a: 2019-2020 Illinois Department of Natural Resources Nuisance Wildlife Control Class C (Governmental) Permit for the trapping of fur-bearing mammals.

- Euthanasia Fee (Animal, Wildlife, Birds, & Fowls): \$45 per animal
- Disposal fee of Euthanized Animal: \$15 per animal

(520 ILCS 5/1.2g) (from Ch. 61, par. 1.2g Sec.1.2g.)

"Fur-bearing mammals" means the following specific species, mink, muskrat, raccoon, striped skunk, weasel, bobcat, opossum, beaver, river otter, badger, red fox, and coyote.

(Source: P.A. 81-382.)

(520 ILCS 5/1.2h) (from Ch. 61, par. 1.2h Sec.1.2h.)

"Game mammals" means the following specific species: cottontail, swamp, and jack rabbit, white-tailed deer, fox squirrel, gray squirrel and ground hog.

(Source: P.A. 81-382.)

TITLE 17: CONSERVATION  
CHAPTER I: DEPARTMENT OF NATURAL RESOURCES  
SUBCHAPTER b: FISH AND WILDLIFE  
PART 525 NUISANCE WILDLIFE CONTROL PERMITS  
SECTION 525.45 DISPOSITION OF ANIMALS

Disposition of Animals

a) All fur-bearing mammals and game mammals taken under authority of this Part must be released alive or euthanized except that:

1) Striped skunks must be euthanized; and

2) Raccoons must be euthanized.

(Source: Added at 41 Ill. Reg. 8476, effective June 28, 2017).

- Rabies Observation of Impounded biting animal with no owner: \$50 per day for (10) days.
- Rabies Observation (Head to Lab) of highly dangerous/aggressive biting animal: \$250 per animal (includes exam, anesthesia, sedation, euthanasia, removal of head, and disposal of carcass)

**Shelter Service Agreement Between  
Dr Leo Dennis Agustin Animal Foundation and the City of  
Berwyn**

6042 Roosevelt Rd  
Oak Park, IL 60304  
Phone: 708-386-6205  
E-mail: aamericanvet88@gmail.com

This Shelter Services Agreement is entered this 18<sup>th</sup> day of November 2018, between Mrs. Corazon Agustin, dba The Dr Leo Dennis Agustin Animal Foundation. All veterinary services will be rendered by Agustin Veterinary Hospital dba Aamerican Veterinary Hospital, a veterinary hospital licensed by the State of Illinois, (hereinafter referred to as "Contractor") whose business address is 6042 Roosevelt Road, Oak Park, IL 60304, and the municipal city of Berwyn (hereinafter referred to as "City"), whose business address 6401 West 31<sup>st</sup> Street, Berwyn, IL 60402 and is made with reference to the following facts and understandings:

- A. Contractor is a licensed veterinarian in the State of Illinois, practicing and doing business in the State of Illinois and is engaged in the practice of veterinary medicine, surgery and shelter as a veterinarian.
- B. As a veterinarian, Contractor will provide veterinary services, shelter facilities on behalf of the City subject to the terms and conditions herein specified.
- C. The City is engaged in providing facilities for the care and treatment of animals, and other services not limited herein to the public and wishes to retain the services of Contractor as an independent contractor.

NOW THEREFORE, in consideration of the mutual promises and conditions contained herein, the parties agree as follows:

**ARTICLE 1**  
**Duration of Contract**

Section 1.1 This Agreement is effective on 18<sup>th</sup> day of November 2018 and shall remain in effect for two years 18<sup>th</sup> day of November 2020, or until the services specified herein have been performed, or until terminated in accordance with provisions of Article 7 of this Agreement.

**ARTICLE 2**  
**Independent Contractor Status**

Section 2.1 Contractor shall always provide services as an independent contractor and shall not provide services as an employee, joint venture, partner or another agent of the

City. Nothing in this Agreement is intended to create or imply any other form of relationship. The City shall not classify Contractor as an employee for any purposes, including the provision of workers compensation coverage, payroll processing or benefits, nor shall the City make any employee-related deduction from payments due to Contractor.

**Section 2.2 Non-Exclusive Relationship.** The City acknowledges and agrees that Contractor shall have the right to engage in independent veterinary practice and shall have the right to provide shelter or other veterinary services to any other person or entity, before, during, and after the term of this Agreement.

**Section 2.3 Use of Contractor's Premises.** The City and Contractor understands that, Contractor shall provide the City with access to the premises twenty-four (24) hours, seven (7) days a week, and shall provide its animal control officers with a key to the animal control entrances of the premises.

**Section 2.4 Contractor shall conduct Contractor's business in a manner compliant with the laws and professional standards set forth by the Illinois Veterinary Medical Board, the American Veterinary Medical Association and in accordance with the values and ethics of the veterinary profession. The City agrees that it will in no way interfere with Contractor's professional and ethical obligations.**

### **ARTICLE 3** **Definitions**

The Parties agrees that the following definitions shall apply to this Agreement:

**Section 3.1 "Animals"** shall mean domestic animals such as dogs, cats, and domesticated rabbits, non-indigenous reptiles and shall exclude birds, fowls and livestock as defined herein.

**Section 3.2 "Wildlife"** shall mean non-domestic animals such as raccoons, possums, and skunks.

**Section 3.3 "Birds" and "Fowls"** shall be defined as an animal belonging to the class of Aves including members of the parrot family and all game birds, including but not limited to dove quail, duck, goose, pigeon, cardinal, blue jay.

**Section 3.4 Redemption Period.** Contractor shall hold animals for a period of seven (7) days as per agreed with the City.

### **ARTICLE 4** **Services Provided by Contractor**

Section 4.1 Contractor agrees to provide premises to house and process animals for the City in a manner to meet its obligations herein as well as meets applicable legal requirements for animal shelters.

Section 4.2 Contractor agrees that it will accept all animals brought to its premises from the City. Such animals shall be impounded under the exclusive control and custody of the Contractor for periods of time as required by the City. The Contractor agrees and represents that it will provide reasonable and appropriate care for all animals delivered to the Contractor by the City. This includes adequate shelter, food, water and all other humane treatment. Prior to deliver to the Contractor, the City shall scan for micro chips or search for a City license and use all reasonable due diligence to notify the licensed owner, if any. The City shall take all injured animals that are licensed and tagged in accordance with the City to the Contractor for treatment.

Section 4.3 Contractor retains sole and absolute discretion and judgment in the manner, method, and means of performing Contractor's duties under this Agreement. This shall include, but not be limited to, Contractor's right to prescribe, treat, and diagnose in accordance with Contractor's professional judgment.

Section 4.4 Contractor shall retain the right to either personally perform the duties covered by this Agreement, and/or provide other licensed veterinarians to perform said duties. Contractor may provide such assistants as deemed necessary to perform the services required by this Agreement. The City may not control, direct, or supervise Contractor's subcontractors, assistants, or employees in the performance of those services.

Section 4.5 Contractor may perform services under this Agreement using Contractor's own supplies, tools, and instrumentals.

## ARTICLE 5

### Fees

Section 5.1 In consideration for the services to be performed by Contractor, the City agrees to pay Contractor in accordance with Contractor's Schedule of Fees attached hereto. All billing and payments will be made to Aamerican Veterinary Hospital. The amount of fees charged for services may change from time to time and shall be discussed and agreed upon with the City prior to a new fee schedule.

Section 5.2 Fees schedule.

- a. Holding Fee per animal is \$18 per day for seven (7) days.
- b. Euthanasia Fee per animal is \$45 per animal. Includes exam, sedation, and euthanasia.
- c. Disposal Fee of euthanized animal is \$15.
- d. Rabies Observation per animal is \$50 per day for ten (10) days.
- e. If the city requested an animal under Rabies Observation to be euthanized, the cost is \$250 per animal. Which will include an exam, anesthesia, sedation and

euthanasia, removal of head, head to lab (through Cook County Animal Control) and disposal of animal.

## **ARTICLE 6** **Animal Disposition**

Section 6.1 Disposition Policy. The Contractor shall have the undisputed right, consistent with the City Ordinances. This Agreement to dispose of every animal given into its custody in accordance with the following policy:

- a. To return the animal to its former owner, if possible;
- b. To place unclaimed animals in the care, custody and of control of new owners; or
- c. To humanely euthanize animals which are not claimed by owners.

The contractor shall have the sole and exclusive right to determine the responsibility of persons offering to become the owners of unclaimed animals and the suitability of the home offered and shall have the sole and exclusive right to accept or reject such applicants for unclaimed animals. Pursuant to the terms of this Agreement, the Contractor shall have the sole and exclusive right to determine if, and when animals are to be placed in a new home or destroyed but agrees to make a good faith attempt to place animals prior to euthanizing them. Notwithstanding the foregoing, the Contractor shall have the right to humanely euthanize any animal impounded that is found to be physically suffering, injured or have a communicable disease prior to the end of the Redemption Period.

Section 6.2 Impoundments, Boarding, and Adoptions. The Contractor agrees, that if the owner of an impound animal shall claim the animal prior to the Redemption Period the Contractor shall collect from the owner the then current impoundment fee along with the cost of board at the then current rate per animal so impounded. Further, the Contractor shall require the owner of every impound animal to pay all applicable fees including chipping animal, and vaccination fees of an impounded animal which has not been inoculated and chipped, as appropriate. The Contractor shall set, in its sole discretion, all fees, if any, it charges to the public for animal adoption.

Prior to retrieving an animal, residents of the City must visit the Berwyn Police Department, where the owner will be issued a ticket or tickets and a receipt. Residents of the City will need to present the ticket(s) and receipt when retrieving his or her animal.

Section 6.3 Wildlife, Injured, Sick or Infant Animals Requiring Prompt Veterinary Attention. In the event that an animal of the City is wildlife, injured, sick or infant and requires prompt treatment or euthanasia by a veterinarian in order to stabilize that animal's condition, to alleviate pain and suffering, or to prevent the spread of disease including, but not limited to, parvovirus, the City shall immediately transport that animal directly to Contractor for treatment or euthanasia, the cost of which shall be borne by the City.

Section 6.4 Injured, Sick, or Infant Animals Not Requiring Prompt Veterinary Attention. If an animal of the City is injured, sick, or infant but does not require prompt treatment or euthanasia by a veterinarian, the City shall upon its arrival let the Contractor know.

Section 6.5 Rabies Observation. The Contractor agrees to accept from the City, animals for rabies observation. Such animals delivered for rabies observation shall be isolated for a period of not less than ten (10) days or, in the case of a wild, stray or owner surrendered animal, three (3) days if the Contractor in its sole discretion, decides to euthanize the animal and send it to Cook County Animal Control for rabies testing. The Contractor shall be responsible for the processing, storage and delivery for testing of animal carcasses. The City shall be responsible for the fees incurred. The Contractor shall make available to the City information about the disposition of any rabies suspected animal.

### **ARTICLE 7**

#### **Other Obligations of Contractor**

Section 7.1 Contractor agrees to comply with all reasonable requests of the City necessary to performance under this Agreement. Contractor also agrees to provide access to all pertinent information and documentation necessary to the performance of Contractor's services.

Section 7.2 Contractor agrees to provide full access to the boarding portion of the hospital for services provided in this Agreement

Section 7.3 Contractor is responsible for obtaining and maintaining own medical insurance or workers' compensation insurance, to the extent required in the operation of Contractor's business.

Section 7.4 Contractor shall issue to the City invoices on a monthly basis, setting forth the date of service and all fees due for each date of service.

Section 7.5 Except as provided in this Agreement, Contractor may not assign any duties or obligations under this Agreement without the prior written consent of the City.

### **ARTICLE 8**

#### **Obligations of the City**

Section 8.1 The City agrees to comply with all reasonable requests of Contractor necessary to the performance of Contractor's duties under this Agreement. The City also agrees to provide access to all pertinent information and documentation necessary to the performance of Contractor's services.

Section 8.2 Neither this Agreement nor any duties or obligations under this Agreement may be assigned by the City without the prior written consent of Contractor.

**ARTICLE 9**  
**Termination of Contract**

Section 9.1 This Agreement shall automatically terminate on the occurrence of any of the following:

- A. Bankruptcy or insolvency of either party;
- B. Sale of business upon sixty (60) days written notice from selling party;
- C. Death of either party (or principal if the party is an entity);
- D. Mutual written consent of both parties;
- E. Default in performance of the Agreement by either party;
- F. Physical or verbal conduct resulting in injury or damage to the other; or
- G. Failure to remit payment as agreed herein.

Section 9.2 This Agreement may be terminated by the City upon 45 days advanced written notice to Contractor. Additionally, Contractor may terminate this agreement upon 45 days advance written notice to the City.

IN WITNESS WHEREOF, this contract is executed in the City of Berwyn, County of Cook, State of Illinois, on the date and year first above written.

**CONTRACTOR:**

Signature: \_\_\_\_\_  
Mrs. Corazon Agustin date

**CLIENT:**

Signature: \_\_\_\_\_  
print: date



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

January 17, 2019

Mayor Robert J. Lovero  
Members of the Berwyn City Council

Re: Request to renew facility cleaning services contract

Mayor, members of the City Council:

The current contract with J. R. Carpet Inc is set to expire on January 31, 2019. This concludes the second three year renewal period from the original contract approved in January of 2013. We are requesting to renew the contract again for an additional three year term to take effect on February 1, 2019 and conclude on January 31, 2022. J.R. Carpet has submitted a cost proposal with an increase of \$150.00 per month in year 1, \$125.00 per month in year 2, and \$125.00 per month in year 3.

John (Janusz) Kaczowka the owner of J. R. Carpet has been an extremely reliable, dedicated, and hardworking contractor in all of his years in working at the Berwyn Police Department. John started as an employee of a previous contractor and decided to go out on his own to work primarily for our department while continuing to provide carpet cleaning services through his company for other clients. John has increasingly taken on more responsibilities that go outside of his service agreement such as assisting our building custodian with maintenance issues. This was extremely crucial during the last 3 months of 2018 when our custodian was off of work due to a work related injury.

We therefore respectfully request approval to enter into a 3 year agreement with J. R. Carpet for facility cleaning services from February 1, 2019 through January 31, 2022 with the monthly cost as follows:

- Year 1 – February 1, 2019 through January 31, 2020 @ \$3,250.00 per month
- Year 2 – February 1, 2020 through January 31, 2021 @ \$3,375.00 per month
- Year 3 – February 1, 2021 through January 31, 2022 @ \$3,500.00 per month.

Respectfully,

Thomas J. O'Halloran  
Deputy Chief of Police

**SECTION V COMPANY INFORMATION & SIGNATURE SHEET**

**Vendors must include with their submitted proposal this completed and signed Company Information & Signature Sheet and price list for the proposed Cleaning Services required for this contract.**

The undersigned bidder, having examined and determined the scope of this Request for Proposal, hereby proposes to supply the services as described in the proposal documents at the prices set forth within.

The undersigned bidder states that this bid is made in conformity with the specifications and qualifications contained herein. In the event that there are any discrepancies or differences between any conditions of the vendor's proposal and the Request for Proposal prepared by the City of Berwyn, and the City's Request for Proposal shall prevail.

The undersigned bidder certifies that this proposal is made in good faith and without collusion or connection with any other person or persons bidding on the project.

**Delivery:** Upon the signing of the contract between the City of Berwyn and chosen company, the vendor guarantees delivery of the proposed cleaning services beginning February 1, 2019.

Name of Firm: J.R. CARPET

Authorized Representative: JANUSZ KACZOWKA

Signature of Representative: 

Title of Authorized Representative: OWNER

Address: 11103 HERITAGE DR. # 3B

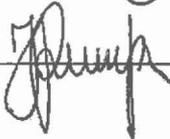
City/State/Zip: PALOS HILLS IL. 60465

Phone Number: 1708 9254710

Fax Number: \_\_\_\_\_

Website Address: \_\_\_\_\_

E-Mail Address: JANUSZ KACZOWKA1963@GMAIL.COM

Date Signed: 01.14.2019 

**Addenda Form:**

The undersigned hereby acknowledges receipt of the following applicable addenda:

Addenda Number

Date

\_\_\_\_\_

\_\_\_\_\_

#### SECTION IV COMPANY REFERENCES

The vendor must complete the required reference information listed below. The vendor must provide at least three (3) references from companies or agencies that have used the services of your company. The company's name and address, a contact name, title, and phone number, must be included with the reference information.

1. Company Name: ACTIVE MAINTENANCE, INC  
Company Address: 151 BLACKHAWK TRAIL ALGONQUIN IL 60102  
Company Contact: THERESA  
Title of Contact: OWNER  
Phone Number: 1 847 812 8892  
Email Address: THERESAVICIC@AOL.COM
  
2. Company Name: I. MANAGEMENT, INC  
Company Address: 2507 OAK ST. RIVER GROVE IL 60171  
Company Contact: JUREK  
Title of Contact: MANAGER  
Phone Number: 1 773 216 8597  
Email Address: INFO@IMGT.US
  
3. Company Name: MLB COMMERCIAL CLEANING SERVICES CORP.  
Company Address: 5713 LEE AVE. DOWNER GROVE IL 60516  
Company Contact: MAGDA  
Title of Contact: OWNER  
Phone Number: 1 630 605 2936  
Email Address: MLB\_ccs@sbcglobal.net.

**Note: Additional references may be included with the vendor's proposal.**

**Proposed Prices**  
**Police Station**

February 1, 2019 – January 31, 2020	\$3,250 monthly
February 1, 2020 – January 31, 2021	\$3,375 monthly
February 1, 2021 – January 31, 2022	\$3,500 monthly

Prices include usage of environmentally friendly cleaning supplies

Signature:  Date: January 14<sup>th</sup>, 2019

Name of Company: JR Carpet Inc.

Company Address: 11103 Heritage Dr, Palos Hills, IL 60465

Company Contact: Janusz Kaczowka

Title of Contact: Owner

Phone Number: (708) 925-4710



ORIGINAL  
HEREIN

**Agreement Between the City of Berwyn, Illinois  
and J.R. Carpet Inc. for Cleaning Services  
for the Berwyn Police Department**

**This Agreement is entered into by and between the City of Berwyn, an Illinois municipal corporation ("City"), 6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402, and J.R. Carpet Inc. ("Contractor"), 11103 Heritage Drive, Palos Hills, IL 60465.**

**WITNESSETH**

**Whereas, the City has determined that it is necessary to obtain the goods and/or services as more fully recited in the *Request for Bid Proposal* dated November 2012, a copy of which is attached hereto and incorporated herein as Section II and III; and**

**Whereas, the City has heretofore requested proposals for the work, materials, and services necessary to perform the services and complete all the work as specified in Attachment A of the attached RFP for only the Police Department; and**

**Whereas, the Contractor did submit a bid proposal to the City for the work specified, which is attached hereto; and**

**Whereas, the City did on the 27<sup>th</sup> day of November, 2012, select the contractor for the work specified in this Agreement and Sections.**

**Now, therefore, in consideration of their mutual promises, terms, covenants, agreements, and conditions recited in this Agreement, the City and the Contractor hereto do hereby agree as follows:**

**1. *Scope of Services.* The Contractor shall furnish all labor, materials, and equipment to provide the City of Berwyn with Cleaning Services for City Facilities as described in this Agreement and attached Sections (for only the Police Department). The Contractor represents and warrants that it shall perform the services in the manner consistent with the level of care and skill as defined in the attached RFP and this Agreement.**

**2. *Compensation.* The City shall compensate the Contractor according to the terms of Contractor's proposal which is attached hereto on Page 16 of the attached RFP in the amount of \$31,800 (thirty one thousand eight hundred dollars and zero cents) the first year, \$32,400 (thirty two thousand four hundred dollars and zero cents) the second year, and \$33,120 (thirty three thousand one hundred and twenty dollars and zero cents) the third year.**

**3. *Term of Agreement.* The Agreement shall commence on February 1, 2013 and shall terminate on January 31, 2016. The City, at its option, may extend this Agreement.**

**4. *Additional Services.* The Contractor shall provide only those goods and perform only those services specified in this Agreement and attached sections of the RFP. In the event the Contractor or the City determines that additional goods and/or services**

are required to complete the project, such additional goods shall not be provided and/or such additional services shall not be performed unless directed in writing by the City. Terms, frequency, and prices for additional services shall be as mutually agreed upon in writing by the City and the Contractor.

**5. Hold Harmless and Indemnification.** The Contractor shall defend, hold harmless, and indemnify the City, its officers, agents, employees, and elected officials, in whole or in part from any loss, damage, demand, liability, cause of action, fine, judgment, or settlement, together with all costs and expenses related thereto ( including reasonable expert witness and attorney fees ), that may be incurred as a result of bodily injury, sickness, death, or property damage or as a result of any other claim or suit of any nature whatsoever arising from or in any manner connected with directly or indirectly, the negligent act, errors, omissions, or intentional acts or omissions, or omissions of any agent, subcontractor hired to perform any services on behalf of the Contractor.

**6. Insurance.** The Contractor and each of its agents, subcontractors, and consultants hired to perform any services provided for in this Agreement and attached sections, shall purchase and maintain during the term of this Agreement as specified in Section III – B of the attached RFP.

**7. Compliance with Laws.** The Contractor shall comply with all applicable federal, state and local laws, rules, and regulations, and all City ordinances, rules and regulations now in force or hereafter enacted, regarding the provisions of the goods and/or performance of the services required under this Agreement.

**8. Termination of Contract.** The Contract may be cancelled or terminated by the City of Berwyn in whole or in part by written notice, as specified in section III – E 6 & 7 of attached RFP.

**9. Discrimination Prohibited.** The Contractor shall comply with the provisions of The Illinois Human rights Act, as amended, 775 ILCS 5/1-101 et seq. (1992 State Bar Edition), and with all rules and regulations established by the Department of Human Rights.

**10. Payment Provisions.** Payment will be made within forty five (45) calendar days from receipt of itemized invoice, and after approval by the City, as specified in Section III – F of attached RFP.

**11. Notification.** All notification under this Agreement shall be made as follows:

**If to the Contractor:**  
J.R. Carpet, Inc  
Attn: Janusz Kaczowka  
11103 Heritage Dr.  
Palos Hills, IL 60465

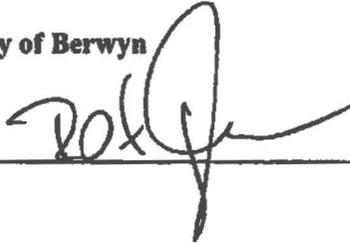
**If to the City:**  
City of Berwyn  
Attn: City Clerk  
6700 West 26<sup>th</sup> Street  
Berwyn, IL 60402

**12. Severability.** If any provision of this Contract is held to be illegal, invalid, or unenforceable, such provision shall be fully severable, and this Contract shall be construed and enforced as if such illegal, invalid, or unenforceable provision were never a part hereof; the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance; and in lieu of such illegal, invalid, or unenforceable provision as may be possible and legal, valid and unenforceable.

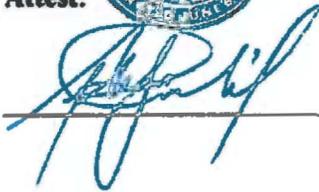
In Witness Whereof, the parties have entered into this Agreement this 28 day of January 2013.

City of Berwyn

By



Attest:



J.R. Carpet, Inc.

By



J.R. Carpet Inc.

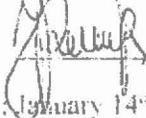
11103 Heritage Dr  
Palos Hills, IL 60465  
Phone: (708) 925-4718

Proposal for police station (Berwyn, IL)

February 1, 2016 - January 31, 2017	\$2,900.00 monthly
February 1, 2017 - January 31, 2018	\$3,000.00 monthly
February 1, 2018 - January 31, 2019	\$3,100.00 monthly

Prices include usage of environmentally friendly cleaning supplies

Jarosz Kaczowka (Owner)



Date: January 14<sup>th</sup>, 2016



J-5

**A Century of Progress with Pride**

January 18, 2019

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

Re: 2019 MFT Traffic Signal and Street Light maintenance contract award

As part of the 2019 MFT resolution, approved by Council, bids were prepared and advertised for Traffic Signal and Street Light maintenance in the City of Berwyn. Bids were received from three companies and were opened and read aloud on Wednesday December 5, 2018. The bidders were H & H Electric Co., Lyons Pinner Electric and Meade Inc. A tabulation of bids is included with this recommendation. The Engineers Estimate of Probable Cost was \$390,571. Staff has evaluated each proposal and recommends award of the 2019 MFT to the lowest qualified bidder H & H Electric Company, with a bid of \$212,389.86.

**Recommended Actions:**

Concur with staff's recommendation to award of the 2019 MFT Traffic Signal and Street Light maintenance contract to H & H Electric Company for the a bid amount of \$212,389.86.

Respectfully,

Robert Schiller  
Director of Public Works

January 16, 2019

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

Re: **2019 MFT Maintenance**  
**Traffic Signal & Street Light Maintenance - Rebid**  
**MFT Section No. 19-00000-01-GM**

Dear Bob:

Listed below and on the attached *Tabulation of Bids* are the results of the bid opening for the above-captioned project, as rebid on January 16, 2019, at 10:00 a.m. Three (3) bids were received and tabulated, with no errors found.

The low bidder was H&H Electric Company, submitting a bid in the amount of \$279,443.10, which was \$111,092.90 (28.45%) below the Engineer's Estimate of \$390,536.00.

H&H Electric Company is prequalified by IDOT for this type of work. Therefore, we recommend that the Contract be awarded to **H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131**, in the amount of **\$279,443.10**.

Please feel free to contact me if you should have any questions.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/ce  
Enclosure  
cc: File No. 18048(1)

OWNER: City of Berwyn  
 PROJECT DESCRIPTION: 2019 MFT Maintenance  
 Traffic Signal & Street Light Maintenance - MFT Section No. 19-00000-01-GM  
 BID OPENING: January 16, 2019 @ 10:00 a.m.

PROJECT NO : 18048(1) Rebid

Item No	Description	Unit	Quantity	Engineers Estimate		H&H Electric Company 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond		Lyons Electric Co., Inc. 650 E. Elm Ave., POB 749 LaGrange, IL 60525 5% Bid Bond		Meade, Inc. 9550 W. 55th St., Ste. A McCook, IL 60525 5% Bid Bond		Unit Price	Amount
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Maintenance of Traffic Control Installations (10 Installations x 12 Mos.=120 Ea/Mo)	Ea/Mo	120	155.00	18,600.00	147.90	17,748.00	165.00	19,800.00	153.00	18,360.00		
2	Routine Maintenance of Existing Residential Street Light Standards - HPS (795 Standards x 12 Mos.= 25,260 Ea/Mo)	Ea/Mo	9540	5.00	47,700.00	2.30	21,942.00	3.50	33,390.00	3.47	33,103.80		
3	Routine Maintenance of Existing Residential Street Light Standards - LED (1310 Standards x 12 Mos.= 25,260 Ea/Mo)	Ea/Mo	15720	1.25	19,650.00	3.50	55,020.00	1.00	15,720.00	1.67	26,252.40		
4	Routine Maintenance of Existing Arterial Street Light Standards (871 Standards x 12 Mos.=10,452 Ea/Mo)	Ea/Mo	10452	6.00	62,712.00	4.30	44,943.60	4.50	47,034.00	4.50	47,034.00		
5	Routine Maintenance of Existing Railroad Platform Light Standards (56 Standards x 12 Mos.=672 Ea/Mo)	Ea/Mo	672	7.00	4,704.00	2.90	1,545.60	10.00	6,720.00	6.00	4,032.00		
6	Routine Maintenance of Existing Tunnel Light Standards (14 Standards x 12 Mos.=168 Ea/Mo)	Ea/Mo	168	10.00	1,680.00	2.30	386.40	10.00	1,680.00	7.00	1,176.00		
7	Relamp Arterial Lighting Standard, 50W, HPS	Each	272	35.00	9,520.00	0.10	27.20	5.00	1,360.00	33.00	8,976.00		
8	Relamp Arterial Lighting Standard, 100W, HPS	Each	160	35.00	5,600.00	0.10	16.00	3.00	480.00	33.00	5,280.00		
9	Relamp Arterial Lighting Standard, 150W, HPS	Each	11	35.00	385.00	0.10	1.10	3.00	33.00	33.00	363.00		
10	Relamp Arterial Lighting Standard, 200W, HPS	Each	10	35.00	350.00	0.10	1.00	3.00	30.00	33.00	330.00		
11	Relamp Arterial Lighting Standard, 220W, HPS	Each	16	35.00	560.00	0.10	1.60	3.00	48.00	33.00	528.00		
12	Relamp Arterial Lighting Standard, 250W, HPS	Each	151	35.00	5,285.00	0.10	15.10	3.00	453.00	33.00	4,983.00		
13	Relamp Arterial Lighting Standard, 310W, HPS	Each	19	35.00	665.00	0.10	1.90	3.00	57.00	33.00	627.00		
14	Relamp Arterial Lighting Standard, 400W, HPS	Each	161	35.00	5,635.00	0.10	16.10	3.00	483.00	33.00	5,313.00		
15	Relamp Arterial Lighting Standard, 50W, MH	Each	63	35.00	2,205.00	0.10	6.30	3.00	189.00	33.00	2,079.00		
16	Relamp Arterial Lighting Standard, 70W, MH	Each	62	35.00	2,170.00	0.10	6.20	3.00	186.00	33.00	2,046.00		
17	Relamp Arterial Lighting Standard, 175W, MH	Each	63	35.00	2,205.00	0.10	6.30	3.00	189.00	33.00	2,079.00		
18	Relamp Arterial Lighting Standard, 250W, MH	Each	126	35.00	4,410.00	0.10	12.60	3.00	378.00	33.00	4,158.00		
19	Relamp Arterial Lighting Standard, 175W, MV	Each	15	35.00	525.00	0.10	1.50	3.00	45.00	33.00	495.00		
20	Relamp Arterial Lighting Standard, 250W, MV	Each	17	35.00	595.00	0.10	1.70	3.00	51.00	33.00	561.00		
21	Relamp Arterial Lighting Standard, 400W, MV	Each	103	35.00	3,605.00	0.10	10.30	3.00	309.00	33.00	3,399.00		
22	Electrician	Hour	2000	75.00	150,000.00	85.78	131,560.00	95.00	190,000.00	99.00	198,000.00		
23	Service Truck	Hour	1000	20.00	20,000.00	0.10	100.00	15.00	15,000.00	29.00	29,000.00		
24	Tower & Bucket Truck	Hour	400	35.00	14,000.00	9.00	3,600.00	25.00	10,000.00	41.00	16,400.00		
25	Backhoe	Hour	200	7.00	1,400.00	0.10	20.00	15.00	3,000.00	20.00	4,000.00		
26	Air Compressor	Hour	125	7.00	875.00	0.10	12.50	10.00	1,250.00	10.00	1,250.00		
27	Traffic Control and Protection	L.Sum	1	2,000.00	2,000.00	0.10	0.10	100.00	100.00	1,000.00	1,000.00		
28	Insurance Provisions - Complete	L.Sum	1	3,500.00	3,500.00	2,440.00	2,440.00	1,500.00	1,500.00	2,500.00	2,500.00		
<b>Totals:</b>					<b>390,536.00</b>	<b>279,443.10</b>		<b>349,485.00</b>		<b>423,325.20</b>			
<b>Bid Error Corrections:</b>													
<b>Corrected Totals ---</b>						<b>279,443.10</b>		<b>349,485.00</b>		<b>423,325.20</b>			
<b>Over / Under ----</b>						<b>-111,092.90</b>		<b>-41,051.00</b>		<b>32,789.20</b>			
<b>Percent ----</b>						<b>-28.45%</b>		<b>-10.51%</b>		<b>8.40%</b>			

**TABULATION OF BIDS**

**OWNER:** City of Berwyn  
**PROJECT DESCRIPTION:** 2019 MFT Maintenance  
 Traffic Signal & Street Light Maintenance - MFT Section No. 19-00000-01-GM  
**BID OPENING:** December 5, 2018 @ 10:45 am

**PROJECT NO :** 18048(1)

				Engineers Estimate		H&H Electric Company 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond		Lyons Electric Co., Inc. 650 E. Elm Ave., POB 749 LaGrange, IL 60525 5% Bid Bond		Meade, Inc. 9550 W. 55th St., Ste. A McCook, IL 60525 5% Bid Bond			
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Maintenance of Traffic Control Installations (10 Installations x 12 Mos.=120 Ea/Mo)	Ea/Mo	120	155.00	18,600.00	146.40	17,568.00	165.00	19,800.00	143.00	17,160.00		
2	Routine Maintenance of Existing Residential Street Light Standards - HPS (795 Standards x 12 Mos.= 25,260 Ea/Mo)	Ea/Mo	9540	5.00	47,700.00	1.20	11,448.00	3.50	33,390.00	3.70	35,298.00		
3	Routine Maintenance of Existing Residential Street Light Standards - LED (1310 Standards x 12 Mos.= 25,260 Ea/Mo)	Ea/Mo	15720	1.25	19,650.00	5.90	92,748.00	1.00	15,720.00	1.70	26,724.00		
4	Routine Maintenance of Existing Arterial Street Light Standards (871 Standards x 12 Mos.=10,452 Ea/Mo)	Ea/Mo	10452	6.00	62,712.00	1.70	17,768.40	4.70	49,124.40	3.70	38,672.40		
5	Routine Maintenance of Existing Railroad Platform Light Standards (56 Standards x 12 Mos.=672 Ea/Mo)	Ea/Mo	672	7.00	4,704.00	1.20	806.40	10.00	6,720.00	6.00	4,032.00		
6	Routine Maintenance of Existing Tunnel Light Standards (14 Standards x 12 Mos.=168 Ea/Mo)	Ea/Mo	168	10.00	1,680.00	1.20	201.60	10.00	1,680.00	8.00	1,344.00		
7	Relamp Arterial Lighting Standard, 50W, HPS	Each	272	35.00	9,520.00	0.01	2.72	5.00	1,360.00	40.00	10,880.00		
8	Relamp Arterial Lighting Standard, 100W, HPS	Each	160	35.00	5,600.00	0.01	1.60	3.00	480.00	40.00	6,400.00		
9	Relamp Arterial Lighting Standard, 150W, HPS	Each	11	35.00	385.00	0.01	0.11	3.00	33.00	40.00	440.00		
10	Relamp Arterial Lighting Standard, 200W, HPS	Each	10	35.00	350.00	0.01	0.10	3.00	30.00	40.00	400.00		
11	Relamp Arterial Lighting Standard, 220W, HPS	Each	16	35.00	560.00	0.01	0.16	3.00	48.00	45.00	720.00		
12	Relamp Arterial Lighting Standard, 250W, HPS	Each	151	35.00	5,285.00	0.01	1.51	3.00	453.00	45.00	6,795.00		
13	Relamp Arterial Lighting Standard, 310W, HPS	Each	19	35.00	665.00	0.01	0.19	3.00	57.00	45.00	855.00		
14	Relamp Arterial Lighting Standard, 400W, HPS	Each	161	35.00	5,635.00	0.01	1.61	3.00	483.00	45.00	7,245.00		
15	Relamp Arterial Lighting Standard, 50W, MH	Each	63	35.00	2,205.00	0.01	0.63	3.00	189.00	45.00	2,835.00		
16	Relamp Arterial Lighting Standard, 70W, MH	Each	63	35.00	2,205.00	0.01	0.63	3.00	189.00	50.00	3,150.00		
17	Relamp Arterial Lighting Standard, 175W, MH	Each	63	35.00	2,205.00	0.01	0.63	3.00	189.00	50.00	3,150.00		
18	Relamp Arterial Lighting Standard, 250W, MH	Each	126	35.00	4,410.00	0.01	1.26	3.00	378.00	50.00	6,300.00		
19	Relamp Arterial Lighting Standard, 175W, MV	Each	15	35.00	525.00	0.01	0.15	3.00	45.00	50.00	750.00		
20	Relamp Arterial Lighting Standard, 250W, MV	Each	17	35.00	595.00	0.01	0.17	3.00	51.00	50.00	850.00		
21	Relamp Arterial Lighting Standard, 400W, MV	Each	103	35.00	3,605.00	0.01	1.03	3.00	309.00	50.00	5,150.00		
22	Electrician	Hour	2000	75.00	150,000.00	32.94	65,880.00	80.00	160,000.00	109.00	218,000.00		
23	Service Truck	Hour	1000	20.00	20,000.00	0.01	10.00	15.00	15,000.00	20.00	20,000.00		
24	Tower & Bucket Truck	Hour	400	35.00	14,000.00	9.00	3,600.00	15.00	6,000.00	43.00	17,200.00		
25	Backhoe	Hour	200	7.00	1,400.00	0.01	2.00	15.00	3,000.00	20.00	4,000.00		
26	Air Compressor	Hour	125	7.00	875.00	0.01	1.25	10.00	1,250.00	10.00	1,250.00		
27	Traffic Control and Protection	L.Sum	1	2,000.00	2,000.00	0.01	0.01	100.00	100.00	1,000.00	1,000.00		
28	Insurance Provisions - Complete	L.Sum	1	3,500.00	3,500.00	2,343.70	2,343.70	1,500.00	1,500.00	3,000.00	3,000.00		
<b>Totals :</b>					<b>390,571.00</b>		<b>212,389.88</b>		<b>317,578.40</b>		<b>443,800.00</b>		
<b>Bid Error Corrections:</b>													
TOTAL:.....													443,600.40
<b>Corrected Totals - - -</b>							<b>212,389.88</b>		<b>317,578.40</b>		<b>443,800.40</b>		
<b>Over / Under - - - -</b>							<b>-178,181.14</b>		<b>-72,992.60</b>		<b>53,029.40</b>		
<b>Percent - - - -</b>							<b>-45.62%</b>		<b>-18.69%</b>		<b>13.58%</b>		

January 16, 2019

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

Re: **2019 MFT Maintenance**  
**Traffic Signal & Street Light Maintenance - Rebid**  
**MFT Section No. 19-00000-01-GM**

Dear Bob:

Listed below and on the attached *Tabulation of Bids* are the results of the bid opening for the above-captioned project, as rebid on January 16, 2019, at 10:00 a.m. Three (3) bids were received and tabulated, with no errors found.

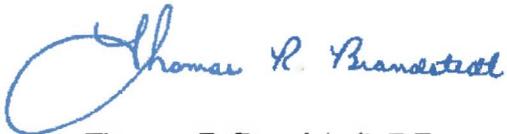
The low bidder was H&H Electric Company, submitting a bid in the amount of \$279,443.10, which was \$111,092.90 (28.45%) below the Engineer's Estimate of \$390,536.00.

H&H Electric Company is prequalified by IDOT for this type of work. Therefore, we recommend that the Contract be awarded to **H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131**, in the amount of **\$279,443.10**.

Please feel free to contact me if you should have any questions.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/ce  
Enclosure  
cc: File No. 18048(1)

**OWNER:** City of Berwyn  
**PROJECT DESCRIPTION:** 2019 MFT Maintenance  
 Traffic Signal & Street Light Maintenance - MFT Section No. 19-00000-01-GM  
**BID OPENING:** January 16, 2019 @ 10:00 a.m.

**PROJECT NO :** 18048(1) Rebid

Item No	Description	Unit	Quantity	Engineers Estimate		H&H Electric Company 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond		Lyons Electric Co., Inc. 650 E. Elm Ave., POB 749 LaGrange, IL 60525 5% Bid Bond		Meade, Inc. 9550 W. 55th St., Ste. A McCook, IL 60525 5% Bid Bond		Unit Price	Amount
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Maintenance of Traffic Control Installations (10 Installations x 12 Mos.=120 Ea/Mo)	Ea/Mo	120	155.00	18,600.00	147.90	17,748.00	165.00	19,800.00	153.00	18,360.00		
2	Routine Maintenance of Existing Residential Street Light Standards - HPS (795 Standards x 12 Mos.= 25,260 Ea/Mo)	Ea/Mo	9540	5.00	47,700.00	2.30	21,942.00	3.50	33,390.00	3.47	33,103.80		
3	Routine Maintenance of Existing Residential Street Light Standards - LED (1310 Standards x 12 Mos.= 25,260 Ea/Mo)	Ea/Mo	15720	1.25	19,650.00	3.50	55,020.00	1.00	15,720.00	1.67	26,252.40		
4	Routine Maintenance of Existing Arterial Street Light Standards (871 Standards x 12 Mos.=10,452 Ea/Mo)	Ea/Mo	10452	6.00	62,712.00	4.30	44,943.60	4.50	47,034.00	4.50	47,034.00		
5	Routine Maintenance of Existing Railroad Platform Light Standards (56 Standards x 12 Mos.=672 Ea/Mo)	Ea/Mo	672	7.00	4,704.00	2.30	1,545.60	10.00	6,720.00	6.00	4,032.00		
6	Routine Maintenance of Existing Tunnel Light Standards (14 Standards x 12 Mos.=168 Ea/Mo)	Ea/Mo	168	10.00	1,680.00	2.30	386.40	10.00	1,680.00	7.00	1,176.00		
7	Relamp Arterial Lighting Standard, 50W, HPS	Each	272	35.00	9,520.00	0.10	27.20	5.00	1,360.00	33.00	8,976.00		
8	Relamp Arterial Lighting Standard, 100W, HPS	Each	160	35.00	5,600.00	0.10	16.00	3.00	480.00	33.00	5,280.00		
9	Relamp Arterial Lighting Standard, 150W, HPS	Each	11	35.00	385.00	0.10	1.10	3.00	33.00	33.00	363.00		
10	Relamp Arterial Lighting Standard, 200W, HPS	Each	10	35.00	350.00	0.10	1.00	3.00	30.00	33.00	330.00		
11	Relamp Arterial Lighting Standard, 220W, HPS	Each	16	35.00	560.00	0.10	1.60	3.00	48.00	33.00	528.00		
12	Relamp Arterial Lighting Standard, 250W, HPS	Each	151	35.00	5,285.00	0.10	15.10	3.00	453.00	33.00	4,983.00		
13	Relamp Arterial Lighting Standard, 310W, HPS	Each	19	35.00	665.00	0.10	1.90	3.00	57.00	33.00	627.00		
14	Relamp Arterial Lighting Standard, 400W, HPS	Each	161	35.00	5,635.00	0.10	16.10	3.00	483.00	33.00	5,313.00		
15	Relamp Arterial Lighting Standard, 50W, MH	Each	63	35.00	2,205.00	0.10	6.30	3.00	189.00	33.00	2,079.00		
16	Relamp Arterial Lighting Standard, 70W, MH	Each	62	35.00	2,170.00	0.10	6.20	3.00	186.00	33.00	2,046.00		
17	Relamp Arterial Lighting Standard, 175W, MH	Each	63	35.00	2,205.00	0.10	6.30	3.00	189.00	33.00	2,079.00		
18	Relamp Arterial Lighting Standard, 250W, MH	Each	126	35.00	4,410.00	0.10	12.60	3.00	378.00	33.00	4,158.00		
19	Relamp Arterial Lighting Standard, 175W, MV	Each	19	35.00	665.00	0.10	1.90	3.00	57.00	33.00	627.00		
20	Relamp Arterial Lighting Standard, 250W, MV	Each	17	35.00	595.00	0.10	1.70	3.00	51.00	33.00	561.00		
21	Relamp Arterial Lighting Standard, 400W, MV	Each	103	35.00	3,605.00	0.10	10.30	3.00	309.00	33.00	3,399.00		
22	Electrician	Hour	2000	75.00	150,000.00	65.78	131,560.00	95.00	190,000.00	99.00	198,000.00		
23	Service Truck	Hour	1000	20.00	20,000.00	0.10	100.00	15.00	15,000.00	29.00	29,000.00		
24	Tower & Bucket Truck	Hour	400	35.00	14,000.00	9.00	3,600.00	25.00	10,000.00	41.00	16,400.00		
25	Backhoe	Hour	200	7.00	1,400.00	0.10	20.00	15.00	3,000.00	20.00	4,000.00		
26	Air Compressor	Hour	125	7.00	875.00	0.10	12.50	10.00	1,250.00	10.00	1,250.00		
27	Traffic Control and Protection	L.Sum	1	2,000.00	2,000.00	0.10	0.10	100.00	100.00	1,000.00	1,000.00		
28	Insurance Provisions - Complete	L.Sum	1	3,500.00	3,500.00	2,440.00	2,440.00	1,500.00	1,500.00	2,500.00	2,500.00		
<b>Totals:</b>					<b>390,536.00</b>		<b>279,443.10</b>		<b>349,485.00</b>		<b>423,325.20</b>		
<b>Bid Error Corrections:</b>													
<b>Corrected Totals ---</b>							<b>279,443.10</b>		<b>349,485.00</b>		<b>423,325.20</b>		
<b>Over / Under----</b>							<b>-111,082.90</b>		<b>-41,051.00</b>		<b>32,769.20</b>		
<b>Percent-----</b>							<b>-28.45%</b>		<b>-10.51%</b>		<b>8.40%</b>		



J-6

**A Century of Progress with Pride**

**Date:** January 22, 2019

**To:** Mayor Robert J. Lovero  
Members of City Council

**Re:** Amendment to Waste Management Agreement

In 2017, the Recycle Often, Recycle Right (RORR) education program was introduced to the residents. The message was communicated to the residents through various media channels (website, newsletter, Facebook, video, community meetings, etc). When the program was rolled out, recycle contamination was at 39%. The results of a recent audit show contamination at 23%. This is good news; contamination improved, but there is still work to be done. We need to continue to work together providing Berwyn residents with a consistent message on recycling right and changing their behavior from wishful recycling to recycling right. Similarly, recycling tonnage has decreased each year since the RORR program was rolled out in 2016. There is a correlation between this and the reduction in contamination.

Last week, staff met with Vaughn Kuerschner from Waste Management to discuss a major change in the recycling industry. Recently, China modified their recycling policy resulting in an unprecedented change in recycling. This is a fundamental difference that will have long lasting effects on the sustainability of recycling. New recycle contamination guidelines imposed by China and other markets have changed the recycle landscape. What was once acceptable contamination levels at 10-15%, has changed to 0.5%. Compared to the national average of 25%, one in four items placed in a recycle container is a contaminant.

Unfortunately, this means that China is closing its doors to accepting recycling unless it is almost completely uncontaminated. The financial impact of this change has been immediate. It now costs more to recycle than to landfill the material. As a result, Waste Management can no longer provide a monthly recycle rebate to the City. The increased costs to recycle outweighs their ability to provide a rebate. The recycle rebate was initiated at a time (included in 2006 contract) when there was stability in the recycle markets. Their contract does permit Waste Management to modify the recycling program dependent upon market conditions. In 2018, we averaged \$5,400 per month recycling rebate based upon a per tonnage amount. In lieu of the rebate, Waste Management will provide the City with an annual community support donation of \$10,000. Staff believes that based on what has occurred in the recycling industry, this is important and justified.

**Recommendation:**

Staff recommends approval of the attached Amendment.

Brian Pabst  
City Administrator

**AMENDMENT TO MUNICIPAL SOLID WASTE, RECYCLING AND YARD WASTE  
AGREEMENT**

This Amendment to the Municipal Solid Waste, Recycling and Yard Waste Agreement is made and entered as of this \_\_\_\_ day of \_\_\_\_\_, 2019 by and between the City of Berwyn ("City"), and Waste Management of Illinois, Inc. ("WM").

**Recitals**

1. The City and WM executed a Municipal Solid Waste, Recycling and Yard Waste Agreement on March 13, 2018 (the "Agreement").
2. The City and WM now desire to amend the Agreement.

**Amendments**

The City and WM hereby agree to amend the Agreement as follows:

1. **Recycle Rebate.** Section IX(d) Recycle Rebate is deleted in its entirety from the Agreement as of March 1, 2019.
2. **Contribution.** By April 1, 2019 and annually by April 1 thereafter during the term of the Agreement, WM shall provide to the City a community support donation in the amount of \$10,000.00 to be used for environmental beneficial purposes as selected by the City.
3. **No Oher Changes.** Except as specifically modified herein, all other terms of the Agreement will continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed as of the day and year first above written.

**CITY OF BERWYN**

**WASTE MANAGEMENT OF ILLINOIS, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

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

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



J-7

**A Century of Progress with Pride**

**Date: January 22, 2019**

**To: Mayor Robert J. Lovero  
Members of City Council**

**Re: Renewal Agreement**

In March of 2008, council approved a contract with Illinois Convenience & Safety Corporation (IC & SC). The former Agreement gave IC & SC the authority to erect bus shelters with advertising wall materials "that are truthful in every respect and in accordance with high moral standards". IC & SC identified 8 locations (see attached map) which the City and IDOT (for state routes) permitted. IC & SC is currently looking for additional locations that will also need City approval before being erected.

While the original contract stated that IC & SC will pay 15% of gross earnings, Public Works Director Bob Schiller was able to negotiate a higher amount. In the new Agreement, IC & SC will pay the City 30% of gross billings with a not-less-than \$750 per shelter per year paid in January of the following year.

**Recommendation:**

Staff recommends the approval of the attached Agreement with IC & SC with the terms listed therein.

---

Brian Pabst  
City Administrator

## RENEWAL AGREEMENT

This RENEWAL AGREEMENT is made the \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between ILLINOIS CONVENIENCE & SAFETY CORPORATION (hereinafter referred to as IC&SC) and the CITY OF BERWYN (hereinafter referred to as CITY).

It is MUTUALLY AGREED that the CITY permits IC&SC to install and maintain transit advertising shelters within the CITY and upon the CITY right-of-way, upon the terms and conditions as follows:

1. **DURATION**: This agreement shall remain in force for a term of ten (10) years from the \_\_\_\_\_ day of \_\_\_\_\_, 2019, unless previously determined as hereinafter provided.
2. **TYPE OF SHELTER**: Any shelters to be constructed will be of a type approved by the CITY.
3. **IC&SC OBLIGATIONS**: IC&SC will pay all fees, costs and permit charges regularly assessed by the CITY, unless otherwise waived, and agrees that the shelters will be in conformity with applicable building codes of the CITY. IC&SC is also responsible for obtaining state highway permits for all shelter locations on state routes.

IC&SC will inspect, maintain, repair, clean and service the shelters. The maintenance to be provided will be on regular basis at least *once per week*. IC&SC shall repair or remove, if necessary, any shelter so in need, or if the shelter's condition presents a threat to public safety, within twenty-four (24) hours of notification from the CITY or IC&SC's inspection.

4. **INDEMNIFICATION AND INSURANCE**: A. IC&SC will indemnify and save harmless the CITY, their agents, servants and employees, against all costs, expenses, damages, liabilities, attorney fees and judgments for personal injuries, including death, resulting by reason of the erection, maintenance or operation of any of the shelters referred to in this agreement, and for property damage, sustained by any person, firm or corporation whomsoever, caused or alleged to have been caused, directly or indirectly, by an act or omission, negligent or otherwise, of IC&SC, its agents, servants and employees, or occasioned by any work performed by IC&SC or any work that IC&SC fails to perform pursuant to this agreement and shall defend any such action or suit brought against the CITY, and shall pay all costs and expenses of whatsoever nature resulting therefrom, and in connection therewith and to pay, on behalf of the CITY, the amount of any judgment that may be entered against them in any such action or suit.

B. IC&SC will carry indemnity insurance against the above mentioned liability in a sum of not less than \$2,000,000.00. The CITY, its officers, officials and employees are named Additional Insureds to the General Liability coverage of this policy for the erection, maintenance and operation of the bus shelters located in the CITY. Proof of said insurance will be provided upon request by the CITY.

5. **MAINTENANCE**: IC&SC shall be permitted to enter upon and into the shelters at any reasonable time with workmen and all necessary equipment to repair the shelters and install all necessary electrical wires, meters, clockwork machinery, and other hardware reasonably necessary for making the said shelter effective, all of which work shall be done according to CITY code and at the sole expense of IC&SC.
6. **PAYMENT FOR ELECTRICAL**: IC&SC shall pay all sums that may become due for electrical energy supplied to the shelters and shall keep the CITY indemnified against being called on to pay these sums.
7. **NON-OBSTRUCTION**: The CITY shall not obstruct shelter advertising panels and agrees to prohibit any obstructions of the same and to cause such obstructions to be removed.
8. **TYPE OF ADVERTISING**: IC&SC agrees that it will utilize the shelters only for advertising material that is truthful in every respect and in accordance with high moral standards.
9. **RIGHT TO ERECT SHELTERS**: The CITY agrees that it gives to IC&SC the right to erect advertising shelters in the CITY. The CITY reserves the right to deny future shelter locations for cause that are to be located on City right-of-ways.
10. **SITE LOCATION**: The location of shelters is subject to CITY approval as well as approval by the Illinois Department of Transportation (IDOT) for state route installations.
11. **THE RIGHT OF IC&SC TO REMOVE SHELTERS**: IC&SC retains the right to remove any of its shelter without notice to the CITY, in the event any restriction on the construction or maintenance of advertising shelters is imposed by statute or by ordinance of the CITY, County or State in which the shelter is located, or in the event the Federal, State, Municipal or other proper authorities should hereafter establish any rules, regulations or taxations which shall have the effect of so restricting location, construction, maintenance or operation of the shelters so as to diminish the value of said shelters for advertising purposes. The CITY may require the removal of any shelter if any provision of this agreement is breached for a period of thirty (30) consecutive days.
12. **CONDITIONS**: IC&SC shall not be required to provide any shelter in the event advertising contracts sufficient in number to make the project economically feasible shall not be securable. If the shelter(s) are not properly maintained or repaired, IC&SC must remove such shelter(s) at their sole expense.
13. **DUTY TO REMOVE**: In the event the CITY fails to receive notice of renewal of either or both the Agreement and the Comprehensive General Liability Insurance on or before twenty (20) days before the expiration date of said coverages, or in the event either or both the Agreement and the Comprehensive General Liability are

canceled and no evidence of equal coverage, IC&SC agrees to immediately remove all of its shelters, and if it fails to do so CITY shall have the right to remove all of its shelters and IC&SC shall be obligated to pay CITY its costs for such removal.

14. **COMPENSATION TO THE CITY:** A. IC&SC will pay the CITY thirty percent (30%) of the gross billings generated by the rental space of shelters within the CITY but not less than \$750.00 per shelter per year. 'Gross Billings' is defined as the invoiced price to advertisers.

B. IC&SC will render an annual payment to the CITY, said payment to be received by March 1 of each year for all paid advertising revenue generated the previous year by shelters within the CITY.

C. IC&SC will allow reasonable inspection by authorized CITY officials, at IC&SC's office during normal business hours, to review annual revenues payable to the CITY.

D. CITY shall have the right to advertise community events or other public service notices if the advertising space in the CITY is unsold. CITY shall be responsible for any production costs, and must contact IC&SC for availability, placement and posting.

15. **NOTICES:** All notices herein provided for shall be sent prepaid registered or certified mail addressed to the CITY Mayor or IC&SC President, at their respective business addresses.

**ENTIRE AGREEMENT**

This AGREEMENT represents the entire agreement between IC&SC and CITY OF BERWYN and supersedes all prior negotiations and agreements. This AGREEMENT may be amended only by written instrument signed by both parties hereto. This AGREEMENT and any modifications or additions hereto shall be binding upon and inure to the benefit of the respective parties, heirs, successors, assigns, partners, and legal representatives. This AGREEMENT may not be assigned or transferred in any way except by the written consent of both parties hereto.

The CITY warrants and represents that it has the authority to enter into this AGREEMENT and that the necessary and proper resolutions have been approved and passed by the proper CITY Officials; further, it is warranted and represented that the signatories to this AGREEMENT have the authority to so act.

**ACCEPTED AND APPROVED:**

ILLINOIS CONVENIENCE & SAFETY CORPORATION

BY: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

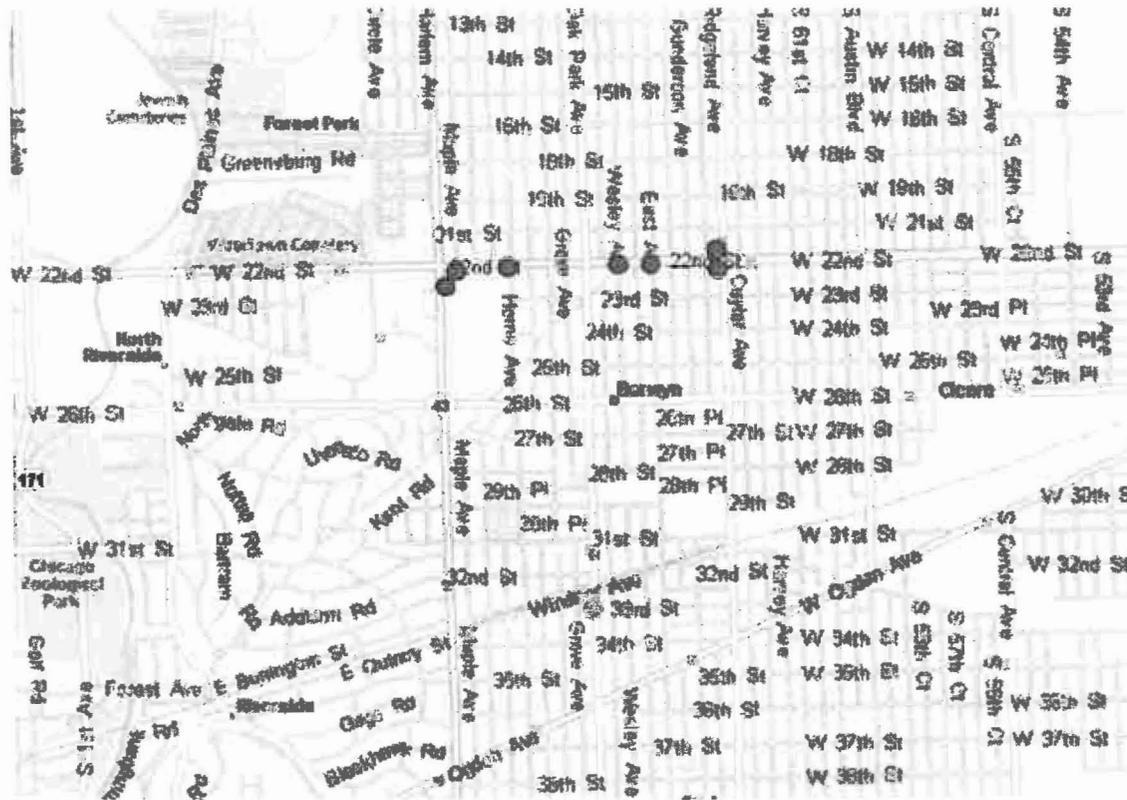
CITY OF BERWYN

BY: \_\_\_\_\_

ATTEST:

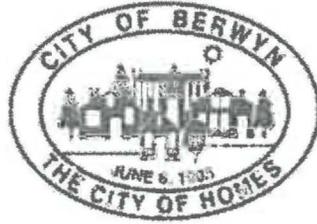
\_\_\_\_\_

# City of Berwyn – IC&SC Shelters



- BW-1 Harlem Avenue @ Cermak Plaza / North Riverside Mall E/S
- BW-2 Cermak Road @ Cermak Plaza (Harlem Avenue) SE
- BW-3 Cermak Road @ Cermak Plaza (Home Avenue) SW
- BW-4 Cermak Road & Riverside Drive SW
- BW-5 Cermak Road & East Avenue SW
- BW-6 Cermak Road & Ridgeland Avenue SW
- BW-7 Oak Park Avenue @ MacNeal Hospital (33rd Street) SW
- BW-8 Cermak Road & Ridgeland Avenue NW

The City of Berwyn



Ruth E. Volbre  
Assistant City Administrator

J-8

JAN 16 2019 AM 11:03

A Century of Progress with Pride

January 22, 2019

To: Mayor Robert J. Lovero & City Council Members

From: Ruth Volbre, Assistant City Administrator

Re: Cleaning Supply RFP

Dear Mayor and Council:

The City's cleaning supply contract is now expired. I am seeking approval to go out to bid for cleaning supplies for the City of Berwyn. This sealed bid process includes publishing the bid notice, reviewing the bids and bringing a recommendation for a cleaning supply vendor to a future council meeting for approval. Staff will focus on cost and quality of services.

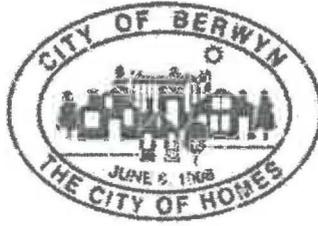
**Recommended Actions:**

Approval to publish the sealed bid notice, review the bids and bring a recommendation for a cleaning supply vendor to a future council meeting for approval.

Sincerely,

Ruth Volbre  
Assistant City Administrator

The City of Berwyn



Ruth E. Volbre  
Assistant City  
Administrator

J-9

JAN 16 2019 AM 11:03

A Century of Progress with Pride

January 22, 2019

To: Mayor Robert J. Lovero & City Council Members

From: Ruth Volbre, Assistant City Administrator

Re: Floor Mat Rental RFP

Dear Mayor and Council:

The City's floor mat rental contract for City Hall is set to expire on March 27, 2019, and the floor mat rental for the Recreation Center is set to expire on May 24, 2019. I am seeking approval to go out to bid for floor mat rentals for both locations via one bid. This sealed bid process includes publishing the bid notice, reviewing the bids and bringing a recommendation for a vendor of floor mat rentals to a future council meeting for approval. Staff will focus on cost and quality of services.

**Recommended Actions:**

Approval to publish the sealed bid notice, review the bids and bring a recommendation for a vendor of floor mat rentals to a future council meeting for approval.

Sincerely,

Ruth Volbre  
Assistant City Administrator

The City of Berwyn



Rasheed Jones  
Finance Director

J-10

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 749-6468  
www.berwyn-il.gov

Date: January 22, 2019

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

Subject: Surplus Property

Based on the recommendation from the Deputy Chief of Police, Thomas J. O'Halloran, the Finance Department declares the following vehicle as surplus property:

1. 2000 Chevrolet Express Van (VIN# 1GBFG15M3Y1182326)

The vehicle is over 18 years old, has over 121,000 miles, and is in need of several mechanical repairs. The Police Department plans to sell this vehicle via auction.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'R. Jones', is written over the typed name.

Rasheed Jones  
Finance Director

J-11

The City of Berwyn



Rasheed Jones  
Finance Director

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 749-6468  
www.berwyn-il.gov

Date: January 22, 2019

To: Mayor Robert J. Lovero  
Members of City Council

Re: 2018 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 2018 audit. The proposed fee for the 2018 audit of \$65,025 represents a modest increase of approximately 2% from last year's fee of \$63,750. GW & Associates, P.C. has performed the City's audit for the past three years and the City is satisfied with the level of service that has been provided. 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 2018 audit services for the City and authorize the Mayor and City Attorney to execute said agreement.

Thank you,

A handwritten signature in black ink, appearing to read "R. Jones".

Rasheed Jones,  
Finance Director



January 16, 2019

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 the City of Berwyn, Illinois ("the City") for the year ended December 31, 2018. 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 related notes to the financial statements, which collectively comprise the basic financial statements, of the City as of and for the year ended December 31, 2018 with an option to audit the financial statements for the year ended December 31, 2019 if the City so desires. Accounting standards generally accepted in the United States of America 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. 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 generally accepted accounting principles 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 auditing standards generally accepted in the United States of America, 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

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Introductory section
- 2) Statistical section

## Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes 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).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states 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 include a paragraph that states 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.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; 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 the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the City Council and Mayor of the City. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. 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.

## Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. 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 abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting 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 a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards 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 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, and of any material abuse that comes to our attention. 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.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

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

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. 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. 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. 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 U.S. generally accepted accounting principles and the Uniform Guidance based on 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. 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, 2018. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

## **Management Responsibilities**

Management is responsible for (1) establishing and maintaining effective internal controls, 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 U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) 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.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. 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, (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 and component units from whom we determine it necessary to obtain audit evidence.

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 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. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse 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.

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) 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 include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or 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 include the audited financial statements with any presentation of the

supplementary information that includes our report thereon or 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.

You are responsible for compliance 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, 2018.

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 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 relating to 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, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, 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, auditors' 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 auditors' 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 the U.S. Department of Housing and Urban Development 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 U.S. Department of Housing and Urban Development. 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.

We expect to begin our audit with interim work in early March and to issue our reports by June 15, 2019. John Wysocki is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services for fiscal 2018 will be as follows:

Financial Audit	\$48,000
Single Audit	6,250
TIF Reporting	2,100
CAFR Preparation	7,900
Illinois Comptroller's AFR	775

The fees for the audits of the police and fire pension funds will be included in separate engagement letters for each fund. If the City elects to exercise the option to have GW & Associates perform the fiscal 2019 audit, a separate engagement letter will be issued at that time.

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 audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City 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 enclosed copy and return it to us.

Very truly yours,

*GW & Associates, P.C.*

GW & Associates, P.C.

RESPONSE:

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

Signature: \_\_\_\_\_

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

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

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYEE FICA</u>	<u>EMPLOYEE MEDICARE</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220191	1/9/2019	1,264,671.04	141,577.66	26,122.32	17,342.52	26,122.32	17,342.52	52,676.66
<b>FEDERAL</b>	Federal	228,507.34						
<b>STATE</b>	State	52,676.66						
	<b>BATCH</b>	<b>220191</b>						
<b>457 Deferred Contrib.</b>		48,833.12						
<b>705 union dues</b>		1,207.08						
<b>AFSCME union dues</b>		1,922.89						
<b>FIPAC</b>		1,114.99						
<b>Fire Pension</b>		29,924.57						
<b>Firefighters union dues</b>		5,064.00						
<b>IMPA 1</b>		405.00						
<b>SEIU</b>		846.30						
<b>Police union dues</b>		5,600.00						
<b>Police Pension</b>		39,530.44						
<b>VEMA</b>		5,700.00						
<b>TOTALS</b>		140,148.39						

K-1



K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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 02 - Mayor's Office</b>										
<b>Account 5225 - Supplies</b>										
4961 - Chicago Office Products Co.	956851-0	Mayors Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	497.93
							<b>Account 5225 - Supplies Totals</b>		Invoice Transactions 1	<b>\$497.93</b>
<b>Account 5290 - Other General Expenses</b>										
1810 - Robert J. Lovero	3829704227	Expense Reimbursement	Paid by Check # 48715		01/17/2019	01/17/2019	01/17/2019		01/23/2019	126.13
							<b>Account 5290 - Other General Expenses Totals</b>		Invoice Transactions 1	<b>\$126.13</b>
<b>Account 5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	18.68
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	50.72
							<b>Account 5405 - Copier Maintenance Totals</b>		Invoice Transactions 2	<b>\$69.40</b>
							<b>Department 02 - Mayor's Office Totals</b>		Invoice Transactions 4	<b>\$693.46</b>
<b>Department 03 - City Administrator's Office</b>										
<b>Account 5220 - Training, Dues &amp; Publications</b>										
5750 - National Louis University	N00466264-1	Tuition / Ruth Volbre	Paid by Check # 48694		12/31/2018	12/31/2018	12/31/2018		01/23/2019	2,418.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		Invoice Transactions 1	<b>\$2,418.00</b>
<b>Account 5290 - Other General Expenses</b>										
2233 - Brian Pabst	3808961426	Expense Reimbursement	Paid by Check # 48621		12/31/2018	12/31/2018	12/31/2018		01/23/2019	113.66
2233 - Brian Pabst	3822094347	Expense Reimbursement	Paid by Check # 48621		12/31/2018	12/31/2018	12/31/2018		01/23/2019	100.07
2233 - Brian Pabst	3795883231	Expense Reimbursement	Paid by Check # 48621		12/31/2018	12/31/2018	12/31/2018		01/23/2019	88.32
5594 - Chase	2018-00001664	Chase Credit Card Purchases	Paid by Check # 48627		12/31/2018	12/31/2018	12/31/2018		01/23/2019	431.83
							<b>Account 5290 - Other General Expenses Totals</b>		Invoice Transactions 4	<b>\$733.88</b>
<b>Account 5300 - Professional Services</b>										
2961 - Miguel A. Santiago Consulting, Inc	JANUARY2019	Consulting Services Jan. 2019	Paid by Check # 48693		01/14/2019	01/14/2019	01/14/2019		01/23/2019	5,000.00
							<b>Account 5300 - Professional Services Totals</b>		Invoice Transactions 1	<b>\$5,000.00</b>
<b>Account 5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	18.68
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	50.72
							<b>Account 5405 - Copier Maintenance Totals</b>		Invoice Transactions 2	<b>\$69.40</b>
							<b>Department 03 - City Administrator's Office Totals</b>		Invoice Transactions 8	<b>\$8,221.28</b>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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>04 - City Clerk's Office</b>										
Account <b>5225 - Supplies</b>										
1764 - Margaret Paul	2019-00000047	Expense Reimbursement	Paid by Check # 48683		01/16/2019	01/16/2019	01/16/2019		01/23/2019	177.86
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$177.86</u>
Account <b>5235 - Postage &amp; Printing</b>										
2705 - Lawndale News	831607	Battery Powered Extrinsication Tools Ad	Paid by Check # 48678		12/31/2018	12/31/2018	12/31/2018		01/23/2019	80.00
2705 - Lawndale News	831626	Traffic Signal & Street Light Maintenance Ad	Paid by Check # 48678		12/31/2018	12/31/2018	12/31/2018		01/23/2019	425.76
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 2	<u>\$505.76</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	148.65
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	137.62
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$286.27</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 5	<u>\$969.89</u>
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
5859 - JAMS, INC	0004597260-340	Legal Services Oct.2018	Paid by Check # 48670		12/31/2018	12/31/2018	12/31/2018		01/23/2019	275.00
5859 - JAMS, INC	004638956-340	Legal Services Nov. 2018	Paid by Check # 48670		12/31/2018	12/31/2018	12/31/2018		01/23/2019	2,622.85
5601 - Servicios Fuentes LTD	2018-00001678	Legal Services Nov.-Dec. 2018	Paid by Check # 48723		12/31/2018	12/31/2018	12/31/2018		01/23/2019	825.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 3	<u>\$3,722.85</u>
							Department <b>10 - Legal</b> Totals		Invoice Transactions 3	<u>\$3,722.85</u>
Department <b>12 - Finance</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
5013 - Felicia Gunn	2019-00000031	Expense Reimbursement	Paid by Check # 48596		01/09/2019	01/09/2019	01/09/2019		01/10/2019	263.40
5713 - Tiffany M. Jones	2019-00000032	Expense Reimbursement	Paid by Check # 48599		01/09/2019	01/09/2019	01/09/2019		01/10/2019	38.54
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 2	<u>\$301.94</u>
Account <b>5225 - Supplies</b>										
4961 - Chicago Office Products Co.	958065-0	Finance Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	248.31
4961 - Chicago Office Products Co.	957473-1	Finance Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	13.99
4961 - Chicago Office Products Co.	957473-0	Finance Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	147.64
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 3	<u>\$409.94</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department 12 - Finance											
Account 5225-01 - Supplies Office											
5260 - Benjamin Daish	2018-00001674	Expense Reimbursement	Paid by Check # 48616		12/31/2018	12/31/2018	12/31/2018		01/23/2019	29.61	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$29.61</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA, Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	10.83	
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	100.08	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$110.91</u>
Sub Department 11 - Collector's Office											
Account 5225 - Supplies											
4961 - Chicago Office Products Co.	957232-0	Collectors Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	208.43	
4961 - Chicago Office Products Co.	956770-0	Collectors Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	103.64	
								Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$312.07</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA, Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	20.26	
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	68.09	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$88.35</u>
								Sub Department 11 - Collector's Office Totals		Invoice Transactions 4	<u>\$400.42</u>
								Department 12 - Finance Totals		Invoice Transactions 12	<u>\$1,252.82</u>
Department 14 - Human Resources											
Account 5225 - Supplies											
4961 - Chicago Office Products Co.	956596-1	Benefits Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	29.88	
								Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$29.88</u>
								Department 14 - Human Resources Totals		Invoice Transactions 1	<u>\$29.88</u>
Department 16 - Information Technology											
Account 5290 - Other General Expenses											
478 - Comcast Cable	2019-00000055	Parking Deck Cable	Paid by Check # 48634		01/11/2019	01/11/2019	01/11/2019		01/23/2019	264.72	
4951 - COTG	IN176085	COTG City printing / Jan 2019	Paid by Check # 48637		01/11/2019	01/11/2019	01/11/2019		01/23/2019	317.22	
4951 - COTG	IN1726086	COTG City printing / Jan 2019	Paid by Check # 48637		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,127.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$1,708.94</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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 16 - Information Technology										
Account 5410 - Hardware Maintenance										
4027 - AT&T	SB109990	Citywide phone system maint renewal for 2019/annual	Paid by Check # 48610		01/11/2019	01/11/2019	01/11/2019		01/23/2019	19,297.32
4027 - AT&T	SB109959	Citywide phone system maint renewal for 2019/annual	Paid by Check # 48610		01/11/2019	01/11/2019	01/11/2019		01/23/2019	5,656.90
5872 - Cummins Sales And Service	F2-66065	City Hall Generator Maintenance	Paid by Check # 48638		01/11/2019	01/11/2019	01/11/2019		01/23/2019	928.41
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 3	<u>\$25,882.63</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	QMR9368	Replacement Printer	Paid by Check # 48595		12/31/2018	12/31/2018	12/31/2018		01/10/2019	351.82
20693 - PC Connection Sales Corp	56432087	Fortigate Firewall Device	Paid by Check # 48598		01/09/2019	01/09/2019	01/09/2019		01/10/2019	531.67
1800 - CDW Government, Inc.	NWN7044-1	I.T. Supplies	Paid by Check # 48625		12/31/2018	12/31/2018	12/31/2018		01/23/2019	143.50
1965 - Dell Marketing, LP	10291363540	Replacement widescreen monitors for Finance	Paid by Check # 48640		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,398.32
5820 - SYNCB / AMAZON	2019-00000039	Apple cables (5) & Removu K1 web cam for website functionality	Paid by Check # 48735		01/11/2019	01/11/2019	01/11/2019		01/23/2019	700.33
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 5	<u>\$3,125.64</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708R07082812-1	Nov. 29 - Dec. 28 2018	Paid by Check # 48609		12/31/2018	12/31/2018	12/31/2018		01/23/2019	573.81
4024 - AT & T	708484031801-2	AT&T Jan 2019 invoices/City Hall	Paid by Check # 48609		01/11/2019	01/11/2019	01/11/2019		01/23/2019	302.96
4024 - AT & T	708484301101	AT&T Jan 2019 invoices/City Hall	Paid by Check # 48609		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,448.43
5330 - AT&T Long Distance	834894336-5	Att Long Distance	Paid by Check # 48611		12/31/2018	12/31/2018	12/31/2018		01/23/2019	864.69
478 - Comcast Cable	2019-00000038	City Hall Generator Maintenance	Paid by Check # 48634		01/11/2019	01/11/2019	01/11/2019		01/23/2019	142.85
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 5	<u>\$3,332.74</u>
							Department 16 - Information Technology Totals		Invoice Transactions 16	<u>\$34,049.95</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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>										
15 - Health Care Service Corporation	2019-00000010	01/19 insurance premiums	Paid by Check # 48594		01/02/2019	01/02/2019	01/02/2019		01/10/2019	937,572.15
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 1	<u>937,572.15</u>
Account <b>5035-02 - Benefits Dental Insurance</b>										
504 - AETNA	2019-00000008	01/19 insurance premiums	Paid by Check # 48592		01/02/2019	01/02/2019	01/02/2019		01/10/2019	37,349.71
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>37,349.71</u>
Account <b>5035-03 - Benefits Life Insurance</b>										
16 - Dearborn National Life Insurance Company	2019-00000009	01/19 insurance premiums	Paid by Check # 48593		01/02/2019	01/02/2019	01/02/2019		01/10/2019	7,763.97
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>7,763.97</u>
							Department 17 - Administrative Totals		Invoice Transactions 3	<u>982,685.83</u>
Department <b>18 - Fire Department</b>										
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	711.83
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>711.83</u>
Account <b>5215 - Telephone</b>										
302 - Sprint	511855222-187	Nov. 22- Dec.21 2018	Paid by Check # 48730		12/31/2018	12/31/2018	12/31/2018		01/23/2019	609.00
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>609.00</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
5608 - Tom Deegan	2019DUES	2019 Membership Dues	Paid by Check # 48743		01/16/2019	01/16/2019	01/16/2019		01/23/2019	280.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>280.00</u>
Account <b>5225 - Supplies</b>										
4961 - Chicago Office Products Co.	957090-0	Fire Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	734.37
5574 - Lawson Products	9306391227	Black Can Liners	Paid by Check # 48679		01/16/2019	01/16/2019	01/16/2019		01/23/2019	398.05
892 - State Industrial Products	900825815	Cleaning Supplies	Paid by Check # 48732		01/16/2019	01/16/2019	01/16/2019		01/23/2019	300.62
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>1,433.04</u>
Account <b>5290 - Other General Expenses</b>										
5874 - Division 11 Mutual Aid Association	2019_MABAS11	2019 Annual MABAS Membership Fee INV#	Paid by Check # 48643		01/16/2019	01/16/2019	01/16/2019		01/23/2019	10,000.00
391 - Tele-Tron Ace Hardware	82154	2019 MABAS 11 Fire Dept. Supplies	Paid by Check # 48738		12/31/2018	12/31/2018	12/31/2018		01/23/2019	69.30
1171 - US Gas	320171	Cylinder Rental	Paid by Check # 48749		12/31/2018	12/31/2018	12/31/2018		01/23/2019	260.40



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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 5290 - Other General Expenses										
1171 - US Gas	308199	Medical Compressed Oxygen Cylinders	Paid by Check # 48749		12/31/2018	12/31/2018	12/31/2018		01/23/2019	119.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>\$10,448.70</u>
Account 5400 - Repairs & Maintenance										
391 - Tele-Tron Ace Hardware	82154	Fire Dept. Supplies	Paid by Check # 48738		12/31/2018	12/31/2018	12/31/2018		01/23/2019	45.98
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$45.98</u>
Account 5400-30 - Repairs & Maintenance Building										
514 - Berwyn Western Plumbing & Heating	105419	Plumbing & Heating Services	Paid by Check # 48619		12/31/2018	12/31/2018	12/31/2018		01/23/2019	129.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00201684	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 48629		01/16/2019	01/16/2019	01/16/2019		01/23/2019	105.00
261 - Hastings Air-Energy Control	175623	Heating / Cooling Repairs	Paid by Check # 48663		12/31/2018	12/31/2018	12/31/2018		01/23/2019	726.52
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	<u>\$960.52</u>
Account 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	305133	New Battery	Paid by Check # 48674		12/31/2018	12/31/2018	12/31/2018		01/23/2019	126.00
1106 - Target Auto Parts	881554	misc. items for the maint. of the F.D.Units 14-Inv.'s	Paid by Check # 48737		12/31/2018	12/31/2018	12/31/2018		01/23/2019	6,049.21
1106 - Target Auto Parts	881521	Fire Dept Parts	Paid by Check # 48737		12/31/2018	12/31/2018	12/31/2018		01/23/2019	9.98
1106 - Target Auto Parts	881540	Fire Dept Parts	Paid by Check # 48737		12/31/2018	12/31/2018	12/31/2018		01/23/2019	479.99
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 4	<u>\$6,665.18</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	22.64
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	145.36
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$168.00</u>
Account 5500 - Equipment										
133 - MES - Illinois	IN1295928	Equipment & Shipping	Paid by Check # 48688		12/31/2018	12/31/2018	12/31/2018		01/23/2019	615.99
133 - MES - Illinois	IN 1292997	Equipment & Shipping	Paid by Check # 48688		12/31/2018	12/31/2018	12/31/2018		01/23/2019	312.06



# Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>18 - Fire Department</b>										
Account <b>5500 - Equipment</b>										
376 - Zoll Medical Corporation	1990144	AED Plus, PS SERIES, W/AED CVR,LCD, etc.Inv#1990144	Paid by Check # 48755		12/31/2018	12/31/2018	12/31/2018		01/23/2019	6,441.84
							Account <b>5500 - Equipment</b> Totals		Invoice Transactions <b>3</b>	<u>\$7,369.89</u>
							Department <b>18 - Fire Department</b> Totals		Invoice Transactions <b>23</b>	<u>\$28,692.14</u>
Department <b>20 - Police Department</b>										
Account <b>5040 - Tuition Reimbursement</b>										
4232 - Michael Fellows	2018-00001666	Tuition Reimbursement	Paid by Check # 48690		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,506.00
5843 - Nicholas Mantucca	2018-00001665	Tuition Reimbursement	Paid by Check # 48698		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,800.96
							Account <b>5040 - Tuition Reimbursement</b> Totals		Invoice Transactions <b>2</b>	<u>\$3,306.96</u>
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services,Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,637.82
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions <b>1</b>	<u>\$1,637.82</u>
Account <b>5215-01 - Telephone In-House</b>										
55 - AT & T	2018-00001672	First Net Telephone & Data	Paid by Check # 48608		12/31/2018	12/31/2018	12/31/2018		01/23/2019	665.05
478 - Comcast Cable	2019-00000045	Cable TV	Paid by Check # 48634		01/15/2019	01/15/2019	01/15/2019		01/23/2019	154.42
302 - Sprint	733579818-133	Dec. 04 2018 - Jan. 03 2019	Paid by Check # 48730		12/31/2018	12/31/2018	12/31/2018		01/23/2019	691.95
							Account <b>5215-01 - Telephone In-House</b> Totals		Invoice Transactions <b>3</b>	<u>\$1,511.42</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
33290 - Chicago Police Department	18-103	Training	Paid by Check # 48631		01/15/2019	01/15/2019	01/15/2019		01/23/2019	1,988.00
4233 - FBI - LEEDA	200024656	Training/ John Magnus	Paid by Check # 48649		12/31/2018	12/31/2018	12/31/2018		01/23/2019	695.00
4233 - FBI - LEEDA	200024657	Training/ Joseph Santangelo	Paid by Check # 48649		12/31/2018	12/31/2018	12/31/2018		01/23/2019	695.00
4233 - FBI - LEEDA	200024658	Training/ Michael Vokac	Paid by Check # 48649		12/31/2018	12/31/2018	12/31/2018		01/23/2019	695.00
3935 - Fox Valley Technical College	700247967	Training/ Michael Vokac	Paid by Check # 48652		12/31/2018	12/31/2018	12/31/2018		01/23/2019	595.00
265 - Northeast Multi-Regional Training, Inc.	244204	Training	Paid by Check # 48699		01/15/2019	01/15/2019	01/15/2019		01/23/2019	11,875.00
5605 - Police Law Institute	13735	Training	Paid by Check # 48708		01/15/2019	01/15/2019	01/15/2019		01/23/2019	9,918.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions <b>7</b>	<u>\$26,461.00</u>



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5225 - Supplies</b>										
5418 - Cintas Corporation	8403977174	First Aid Cabinet Restocked	Paid by Check # 48632		01/15/2019	01/15/2019	01/15/2019		01/23/2019	217.98
492 - Fullmer Locksmith Service, Inc.	N18052	Locksmith Services	Paid by Check # 48655		01/15/2019	01/15/2019	01/15/2019		01/23/2019	15.00
1241 - Sirchie Finger Print Laboratories	0379299-IN	Booking Supplies	Paid by Check # 48724		01/15/2019	01/15/2019	01/15/2019		01/23/2019	430.00
5415 - SOS Technologies	156570	P.D. Supplies	Paid by Check # 48727		01/15/2019	01/15/2019	01/15/2019		01/23/2019	77.15
5415 - SOS Technologies	156663	P.D. Supplies	Paid by Check # 48727		01/15/2019	01/15/2019	01/15/2019		01/23/2019	77.15
							<b>Account 5225 - Supplies Totals</b>		<b>Invoice Transactions 5</b>	<b>\$817.28</b>
<b>Account 5290 - Other General Expenses</b>										
ERIC GONZALEZ	2019-00000041	ALCOHOL SPECIAL AGENT	Paid by Check # 48761		01/15/2019	01/15/2019	01/15/2019		01/23/2019	50.00
4919 - Everbridge, Inc.	M40802	Emergency Notification System	Paid by Check # 48648		01/15/2019	01/15/2019	01/15/2019		01/23/2019	14,500.00
LEZLY CORONA	2019-00000042	ALCOHOL SPECIAL AGENT	Paid by Check # 48767		01/15/2019	01/15/2019	01/15/2019		01/23/2019	50.00
MELISSA MOLINA	2019-00000043	ALCOHOL SPECIAL AGENT	Paid by Check # 48770		01/15/2019	01/15/2019	01/15/2019		01/23/2019	50.00
5858 - Occupational Health Center at Westlake Hospital	3735	Drug Screens	Paid by Check # 48700		12/31/2018	12/31/2018	12/31/2018		01/23/2019	80.00
OSCAR SANCHEZ	2019-00000044	ALCOHOL SPECIAL AGENT	Paid by Check # 48773		01/15/2019	01/15/2019	01/15/2019		01/23/2019	50.00
5588 - Pro Softnet Corporation	20049534	Software Services	Paid by Check # 48710		01/15/2019	01/15/2019	01/15/2019		01/23/2019	2,999.50
4904 - R.E. Walsh & Associates, Inc.	23412	Finger Print Classification	Paid by Check # 48711		01/15/2019	01/15/2019	01/15/2019		01/23/2019	375.00
698 - Walgreens Company	BPDIL_082018	Prisoner Medication	Paid by Check # 48752		12/31/2018	12/31/2018	12/31/2018		01/23/2019	26.77
							<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 9</b>	<b>\$18,181.27</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
514 - Berwyn Western Plumbing & Heating	61499	Building Repairs	Paid by Check # 48619		12/31/2018	12/31/2018	12/31/2018		01/23/2019	902.10
4033 - eDot	58940	Building Repairs	Paid by Check # 48645		01/15/2019	01/15/2019	01/15/2019		01/23/2019	534.00
4569 - J. R. Carpet, Inc.	1077	Cleaning services	Paid by Check # 48668		01/15/2019	01/15/2019	01/15/2019		01/23/2019	3,100.00
910 - Johnson Controls Fire Protection LP	85499162	Fire Alarms / Elevator	Paid by Check # 48673		12/31/2018	12/31/2018	12/31/2018		01/23/2019	839.00
929 - McDonough Mechanical Services, Inc.	110607	HVAC Repairs	Paid by Check # 48686		12/31/2018	12/31/2018	12/31/2018		01/23/2019	2,285.94



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<b>Fund 100 - General Fund</b>											
Department <b>20 - Police Department</b>											
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
929 - McDonough Mechanical Services, Inc.	34088	Monthly HVAC	Paid by Check # 48686		01/15/2019	01/15/2019	01/15/2019		01/23/2019	1,702.42	
5658 - Specialty Mat Service	947978	Floor Mats	Paid by Check # 48728		12/31/2018	12/31/2018	12/31/2018		01/23/2019	168.48	
5658 - Specialty Mat Service	950230	Floor Mats	Paid by Check # 48728		12/31/2018	12/31/2018	12/31/2018		01/23/2019	168.48	
770 - Spring-Green	5668451-1	Landscaping Services	Paid by Check # 48729		01/15/2019	01/15/2019	01/15/2019		01/23/2019	692.19	
790 - Thyssenkrupp Elevator Corporation	3004347495	Elevator Service	Paid by Check # 48742		01/15/2019	01/15/2019	01/15/2019		01/23/2019	1,365.90	
								<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>		<b>Invoice Transactions 10</b>	<b>\$11,758.51</b>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
2693 - ABC Automotive Electronics	C224982	Vehicle Repairs	Paid by Check # 48600		01/15/2019	01/15/2019	01/15/2019		01/23/2019	75.00	
5631 - Buddy Bear Car Wash	2018-Dec	92 Carwashes @3.00 each	Paid by Check # 48622		12/31/2018	12/31/2018	12/31/2018		01/23/2019	276.00	
32052 - Just Tires	308102	New Tires & Repairs	Paid by Check # 48674		01/15/2019	01/15/2019	01/15/2019		01/23/2019	495.63	
821 - Metro Collision Service / Metro Garage, Inc.	20210	Vehicle Repairs	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	148.93	
821 - Metro Collision Service / Metro Garage, Inc.	20217	Vehicle Repairs	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	575.00	
821 - Metro Collision Service / Metro Garage, Inc.	20222	Vehicle Repairs	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	90.00	
821 - Metro Collision Service / Metro Garage, Inc.	20224	Vehicle Repairs	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	139.50	
821 - Metro Collision Service / Metro Garage, Inc.	1021	Vehicle Maintenance	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	62.00	
595 - Secretary of State	2019-00000046	Vehicle Registration	Paid by Check # 48722		01/15/2019	01/15/2019	01/15/2019		01/23/2019	101.00	
5831 - Zeigler Ford North Riverside	635278	Vehicle Repairs	Paid by Check # 48754		12/31/2018	12/31/2018	12/31/2018		01/23/2019	196.42	
5831 - Zeigler Ford North Riverside	636776	Vehicle Repairs	Paid by Check # 48754		01/15/2019	01/15/2019	01/15/2019		01/23/2019	100.00	
								<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>		<b>Invoice Transactions 11</b>	<b>\$2,259.48</b>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA, Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	585.47	
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	696.19	
								<b>Account 5405 - Copier Maintenance Totals</b>		<b>Invoice Transactions 2</b>	<b>\$1,281.66</b>



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<b>Fund 100 - General Fund</b>										
Department 20 - Police Department										
Account 5500 - Equipment										
5875 - Payroll Data Services Inc	0000134465	New Timekeeping System - Auxiliary	Paid by Check # 48705		12/31/2018	12/31/2018	12/31/2018		01/23/2019	2,525.20
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$2,525.20</u>
							Department 20 - Police Department Totals		Invoice Transactions 51	<u>\$69,740.60</u>
Department 22 - Fire & Police Commission										
Account 5290-10 - Other General Expenses Police Testing										
3852 - Industrial Organizational Solutions, Inc.	C44217A	PD Lieutenant WE & AC 2019	Paid by Check # 48666		01/16/2019	01/16/2019	01/16/2019		01/23/2019	8,760.00
3852 - Industrial Organizational Solutions, Inc.	C44216A	PD Sergeant WE & AC 2019	Paid by Check # 48666		01/16/2019	01/16/2019	01/16/2019		01/23/2019	9,455.00
							Account 5290-10 - Other General Expenses Police Testing Totals		Invoice Transactions 2	<u>\$18,215.00</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
2527 - Associates in Behavioral Science	2018-00001670	Psychological Evaluation	Paid by Check # 48607		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,250.00
5858 - Occupational Health Center at Westlake Hospital	3748	Pre Employment Exam	Paid by Check # 48700		12/31/2018	12/31/2018	12/31/2018		01/23/2019	50.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 2	<u>\$1,300.00</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 4	<u>\$19,515.00</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	826.33
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$826.33</u>
Account 5210 - Vehicle Gas & Oil										
5631 - Buddy Bear Car Wash	102-2	39 Carwashes @ 3.00 each	Paid by Check # 48622		12/31/2018	12/31/2018	12/31/2018		01/23/2019	117.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$117.00</u>
Account 5215 - Telephone										
302 - Sprint	927063333-071	Nov. 17 -Dec. 16 2018	Paid by Check # 48730		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,661.89
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$1,661.89</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	957161-0	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	67.01
4961 - Chicago Office Products Co.	957208-0	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	95.26
4961 - Chicago Office Products Co.	957161-1	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	14.99
4961 - Chicago Office Products Co.	957215-0	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	53.97



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<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5225 - Supplies</b>											
4961 - Chicago Office Products Co.	957651-0	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	393.16	
4961 - Chicago Office Products Co.	957847-0	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	84.94	
4961 - Chicago Office Products Co.	958020-0	Building Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	39.99	
4961 - Chicago Office Products Co.	C957305-0	Credit	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	(25.99)	
2504 - Felco Vending, Inc.	17729	Building Dept Supplies	Paid by Check # 48651		01/14/2019	01/14/2019	01/14/2019		01/23/2019	98.00	
391 - Tele-Tron Ace Hardware	82182	Building Dept Supplies	Paid by Check # 48738		12/31/2018	12/31/2018	12/31/2018		01/23/2019	218.23	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 10	<b>\$1,039.56</b>
Account <b>5235 - Postage &amp; Printing</b>											
465 - Diamond Graphics, Inc.	0102829289	Business Cards	Paid by Check # 48642		12/31/2018	12/31/2018	12/31/2018		01/23/2019	240.00	
465 - Diamond Graphics, Inc.	0102829296	Business Cards	Paid by Check # 48642		12/31/2018	12/31/2018	12/31/2018		01/23/2019	65.00	
459 - Federal Express Corporation	6-389-56740	Shipping & Handling	Paid by Check # 48650		12/31/2018	12/31/2018	12/31/2018		01/23/2019	32.35	
459 - Federal Express Corporation	6-404-40403	Shipping & Handling	Paid by Check # 48650		12/31/2018	12/31/2018	12/31/2018		01/23/2019	36.06	
459 - Federal Express Corporation	6-412-72667	Shipping & Handling	Paid by Check # 48650		12/31/2018	12/31/2018	12/31/2018		01/23/2019	33.77	
									Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 5	<b>\$407.18</b>
Account <b>5300 - Professional Services</b>											
3700 - EIS Elevator Inspection Services	81419	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	32.00	
3700 - EIS Elevator Inspection Services	79936	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	128.00	
3700 - EIS Elevator Inspection Services	79874	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	160.00	
3700 - EIS Elevator Inspection Services	77518	Wheel Chair Lift Inspection	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	80.00	
3700 - EIS Elevator Inspection Services	77259	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	32.00	
3700 - EIS Elevator Inspection Services	77086	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	32.00	
3700 - EIS Elevator Inspection Services	76863	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	32.00	
3700 - EIS Elevator Inspection Services	75884	Elevator Inspections	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	224.00	



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<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5300 - Professional Services</b>											
3700 - EIS Elevator Inspection Services	75020	Wheel Chair Lift Inspection	Paid by Check # 48646		12/31/2018	12/31/2018	12/31/2018		01/23/2019	80.00	
5050 - FSCI	2018-2177R	Plan Review of Drawings & Inspections	Paid by Check # 48653		12/31/2018	12/31/2018	12/31/2018		01/23/2019	820.00	
5050 - FSCI	2018-1873AF	Plan Review of Drawings & Inspections	Paid by Check # 48653		12/31/2018	12/31/2018	12/31/2018		01/23/2019	324.40	
5050 - FSCI	2018-2275	Plan Review of Drawings & Inspections	Paid by Check # 48653		12/31/2018	12/31/2018	12/31/2018		01/23/2019	410.00	
5050 - FSCI	2018-2390	Plan Review of Drawings & Inspections	Paid by Check # 48653		12/31/2018	12/31/2018	12/31/2018		01/23/2019	410.00	
3014 - JNC Consulting, Inc.	1202	Permit Inspections Jan. 2019	Paid by Check # 48671		01/14/2019	01/14/2019	01/14/2019		01/23/2019	4,850.00	
1014 - John Tarullo	DECEMBER2018	Plumbing Inspections Dec. 2018	Paid by Check # 48672		12/31/2018	12/31/2018	12/31/2018		01/23/2019	6,650.00	
5743 - Rick Dandan	DECEMBER2018	Plan Review & Inspections	Paid by Check # 48714		12/31/2018	12/31/2018	12/31/2018		01/23/2019	11,350.00	
								<b>Account 5300 - Professional Services Totals</b>		<b>Invoice Transactions 16</b>	<b>\$25,614.40</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5165 - All Door Check & Lock Service	27303	Locksmith Services	Paid by Check # 48603		01/14/2019	01/14/2019	01/14/2019		01/23/2019	185.00	
2730 - All Star Roofing, Inc.	104-014408-1	Roof Maintenance	Paid by Check # 48604		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,500.00	
49 - AWESOME Pest Service	29895	Pest Control Dec. 2018	Paid by Check # 48612		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,500.00	
4530 - Illinois Alarm	11405	Central Station Radio Monitoring	Paid by Check # 48665		12/31/2018	12/31/2018	12/31/2018		01/23/2019	135.00	
162 - Jack's Rental, Inc.	76936	Building Dept Supplies	Paid by Check # 48669		12/31/2018	12/31/2018	12/31/2018		01/23/2019	549.95	
162 - Jack's Rental, Inc.	76892	Building Dept Supplies	Paid by Check # 48669		12/31/2018	12/31/2018	12/31/2018		01/23/2019	134.97	
1839 - Robert R. Andreas & Sons	120618-07SNOW	Nov. 17 -Dec. 16 2018	Paid by Check # 48716		12/31/2018	12/31/2018	12/31/2018		01/23/2019	466.20	
280 - Roscoe Company	1571207	Floor Mats	Paid by Check # 48717		12/31/2018	12/31/2018	12/31/2018		01/23/2019	547.89	
1559 - Scout Electric Supply	165592	Electrical Supplies	Paid by Check # 48721		12/31/2018	12/31/2018	12/31/2018		01/23/2019	56.99	
5202 - Tri-Star Industrial Lighting, Inc .	97281	Shipping & Supplies	Paid by Check # 48744		12/31/2018	12/31/2018	12/31/2018		01/23/2019	698.55	
								<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		<b>Invoice Transactions 10</b>	<b>\$5,774.55</b>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	37.78	



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<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5405 - Copier Maintenance</b>										
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	88.64
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$126.42</u>
							Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 46	<u>\$35,567.33</u>
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
5317 - Networkfleet, Inc.	OSV000001655035	Excavate Freon	Paid by Check # 48696		01/11/2019	01/11/2019	01/11/2019		01/23/2019	479.05
280 - Roscoe Company	1572295	P.W. Uniforms	Paid by Check # 48717		12/31/2018	12/31/2018	12/31/2018		01/23/2019	35.17
280 - Roscoe Company	1573400	P.W. Uniforms	Paid by Check # 48717		12/31/2018	12/31/2018	12/31/2018		01/23/2019	100.02
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 3	<u>\$614.24</u>
Account <b>5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,523.39
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$1,523.39</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
5705 - Josie Mora	2019-00000033	Expense Reimbursement	Paid by Check # 48597		01/09/2019	01/09/2019	01/09/2019		01/10/2019	33.17
2847 - Chicago Metropolitan Agency for Planning	FY2019-267	Population Census Information	Paid by Check # 48628		01/11/2019	01/11/2019	01/11/2019		01/23/2019	2,122.62
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 2	<u>\$2,155.79</u>
Account <b>5225 - Supplies</b>										
4961 - Chicago Office Products Co.	957874-0	Public Works Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	210.82
162 - Jack's Rental, Inc.	77043	P.W. Supplies	Paid by Check # 48669		01/11/2019	01/11/2019	01/11/2019		01/23/2019	129.50
162 - Jack's Rental, Inc.	77045	P.W. Supplies	Paid by Check # 48669		01/11/2019	01/11/2019	01/11/2019		01/23/2019	8.99
158 - Russo Power Equipment	5599819	P.W. Supplies	Paid by Check # 48719		01/11/2019	01/11/2019	01/11/2019		01/23/2019	989.95
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 4	<u>\$1,339.26</u>
Account <b>5290 - Other General Expenses</b>										
5739 - Concentra Health Services, Inc	1234011626	Breath Alcohol Test	Paid by Check # 48636		12/31/2018	12/31/2018	12/31/2018		01/23/2019	50.00
5739 - Concentra Health Services, Inc	13084563	Breath Alcohol Test	Paid by Check # 48636		12/31/2018	12/31/2018	12/31/2018		01/23/2019	50.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$100.00</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>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5418 - Cintas Corporation	5012697203	First Aid Cabinet Restocked	Paid by Check # 48632		12/31/2018	12/31/2018	12/31/2018		01/23/2019	550.87
5418 - Cintas Corporation	5012611075	Eyewash Station Service	Paid by Check # 48632		01/11/2019	01/11/2019	01/11/2019		01/23/2019	606.77
4902 - Ozinga Ready Mix Concrete Inc.	1206671	concrete	Paid by Check # 48702		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,220.00
4902 - Ozinga Ready Mix Concrete Inc.	1208222	concrete	Paid by Check # 48702		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,234.00
321 - Tameling, Inc.	0128914-IN	Topsoil Pick Up	Paid by Check # 48736		01/11/2019	01/11/2019	01/11/2019		01/23/2019	300.00
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		Invoice Transactions 5	<b>\$3,911.64</b>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
992 - McAdam Landscaping Inc	60182	Watering Contract - 2nd Installment	Paid by Check # 48684		12/31/2018	12/31/2018	12/31/2018		01/23/2019	12,779.00
							<b>Account 5400-04 - Repairs &amp; Maintenance Landscape Totals</b>		Invoice Transactions 1	<b>\$12,779.00</b>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	9.76
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	90.05
							<b>Account 5405 - Copier Maintenance Totals</b>		Invoice Transactions 2	<b>\$99.81</b>
Account <b>5500 - Equipment</b>										
1965 - Dell Marketing, LP	10292614532	P.W. Equipment / Intern Computer	Paid by Check # 48640		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,034.66
1965 - Dell Marketing, LP	10291532514	P.W. Equipment / Intern Computer	Paid by Check # 48640		01/11/2019	01/11/2019	01/11/2019		01/23/2019	349.58
							<b>Account 5500 - Equipment Totals</b>		Invoice Transactions 2	<b>\$1,384.24</b>
							<b>Sub Department 35 - Streets Totals</b>		Invoice Transactions 22	<b>\$23,907.37</b>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
84 - Cassidy Tire	816000934	New Tires & Repairs	Paid by Check # 48624		01/11/2019	01/11/2019	01/11/2019		01/23/2019	430.67
5603 - L.A. Fasteners Inc	1-177043	P.W. Supplies	Paid by Check # 48677		01/11/2019	01/11/2019	01/11/2019		01/23/2019	9.45
179 - McCann Industries, Inc.	07247351	P.W. Supplies	Paid by Check # 48685		01/11/2019	01/11/2019	01/11/2019		01/23/2019	661.80
4974 - Partsmaster	23371031	P.W. Supplies	Paid by Check # 48704		01/11/2019	01/11/2019	01/11/2019		01/23/2019	171.11
4932 - Rush Truck Centers of Illinois, Inc.	3013468085	P.W. Supplies	Paid by Check # 48718		01/11/2019	01/11/2019	01/11/2019		01/23/2019	91.90



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
5182 - Snap-On Industrial	ARV/38512132	P.W. Supplies	Paid by Check # 48726		12/31/2018	12/31/2018	12/31/2018		01/23/2019	193.14
5182 - Snap-On Industrial	ARV/38511118	P.W. Supplies	Paid by Check # 48726		12/31/2018	12/31/2018	12/31/2018		01/23/2019	199.62
1000 - Standard Equipment Company	P11309	sweeper repair parts	Paid by Check # 48731		12/31/2018	12/31/2018	12/31/2018		01/23/2019	299.03
1000 - Standard Equipment Company	P11316	sweeper repair parts	Paid by Check # 48731		12/31/2018	12/31/2018	12/31/2018		01/23/2019	728.48
1000 - Standard Equipment Company	P11407	Sweeper repair parts	Paid by Check # 48731		12/31/2018	12/31/2018	12/31/2018		01/23/2019	937.83
1000 - Standard Equipment Company	P11350	Sweeper repair parts	Paid by Check # 48731		12/31/2018	12/31/2018	12/31/2018		01/23/2019	793.80
1000 - Standard Equipment Company	P11593	P.W. Supplies	Paid by Check # 48731		01/11/2019	01/11/2019	01/11/2019		01/23/2019	738.86
1364 - Tryad Automotive	006-205855	P.W. Supplies	Paid by Check # 48745		01/11/2019	01/11/2019	01/11/2019		01/23/2019	650.15
1364 - Tryad Automotive	006-205970	P.W. Supplies	Paid by Check # 48745		01/11/2019	01/11/2019	01/11/2019		01/23/2019	285.67
5506 - Winzer	6255474	P.W. Supplies	Paid by Check # 48753		12/31/2018	12/31/2018	12/31/2018		01/23/2019	357.13
5506 - Winzer	6283491	P.W. Supplies	Paid by Check # 48753		01/11/2019	01/11/2019	01/11/2019		01/23/2019	171.85
							<b>Account 5225 - Supplies Totals</b>	<b>Invoice Transactions 16</b>		<b>\$6,720.49</b>
<b>Account 5300 - Professional Services</b>										
821 - Metro Collision Service / Metro Garage, Inc.	42610	Safety Inspections	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	42631	Safety Inspections	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	42638	Safety Inspections	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	42657	Safety Inspections	Paid by Check # 48689		12/31/2018	12/31/2018	12/31/2018		01/23/2019	37.00
1000 - Standard Equipment Company	W02502	Excavate Freon	Paid by Check # 48731		01/11/2019	01/11/2019	01/11/2019		01/23/2019	593.62
							<b>Account 5300 - Professional Services Totals</b>	<b>Invoice Transactions 5</b>		<b>\$705.62</b>
<b>Account 5400 - Repairs &amp; Maintenance</b>										
5144 - ARCORP	1654	various welding repairs	Paid by Check # 48606		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,860.00
1000 - Standard Equipment Company	P11290	sweeper repair parts	Paid by Check # 48731		12/31/2018	12/31/2018	12/31/2018		01/23/2019	570.63



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<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5400 - Repairs & Maintenance										
1000 - Standard Equipment Company	P11471	Sweeper repair parts	Paid by Check # 48731		12/31/2018	12/31/2018	12/31/2018		01/23/2019	193.52
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	\$2,624.15
							Sub Department 37 - Fleet Totals		Invoice Transactions 24	\$10,050.26
							Department 26 - Public Works Totals		Invoice Transactions 46	\$33,957.63
Department 30 - Committee & Planning										
Account 5105-30 - Community Programs BDC Administrative Fee										
78 - Berwyn Development Corporation	2019-00000034	Administration of Commercial Loan	Paid by Check # 48618		01/11/2019	01/11/2019	01/11/2019		01/23/2019	86,000.00
							Account 5105-30 - Community Programs BDC Administrative Fee Totals		Invoice Transactions 1	\$86,000.00
							Department 30 - Committee & Planning Totals		Invoice Transactions 1	\$86,000.00
Department 32 - Recreation										
Account 5100 - Special Events										
DIVA ADVENTURES	2019-00000048	Senior Luncheon Entertainment	Paid by Check # 48759		01/11/2019	01/11/2019	01/11/2019		01/23/2019	250.00
30617 - Sam's Club / Synchrony Bank	66025	Balance Due	Paid by Check # 48720		01/11/2019	01/11/2019	01/11/2019		01/23/2019	243.93
							Account 5100 - Special Events Totals		Invoice Transactions 2	\$493.93
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,127.97
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$1,127.97
Account 5215 - Telephone										
4024 - AT & T	708788265712	Nov. 17 -Dec. 16 2018	Paid by Check # 48609		12/31/2018	12/31/2018	12/31/2018		01/23/2019	324.48
4024 - AT & T	708788155012-1	Nov. 17 -Dec. 16 2018	Paid by Check # 48609		12/31/2018	12/31/2018	12/31/2018		01/23/2019	31.64
4024 - AT & T	708788233412-1	Nov. 17 -Dec. 16 2018	Paid by Check # 48609		12/31/2018	12/31/2018	12/31/2018		01/23/2019	31.70
302 - Sprint	380311334-071	Nov. 15 - Dec. 14 2018	Paid by Check # 48730		12/31/2018	12/31/2018	12/31/2018		01/23/2019	420.11
							Account 5215 - Telephone Totals		Invoice Transactions 4	\$807.93
Account 5220 - Training, Dues & Publications										
4357 - American Red Cross-Health & Safety Services	22156286	CPR/ First Aid / AED Certification	Paid by Check # 48605		12/31/2018	12/31/2018	12/31/2018		01/23/2019	35.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	\$35.00



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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5225 - Supplies</b>										
3116 - GSBS Basketball	WINTER2019	Youth Boys Winter Basketball League	Paid by Check # 48660		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,100.00
								Account <b>5225 - Supplies</b> Totals	Invoice Transactions 1	<u>\$1,100.00</u>
Account <b>5290 - Other General Expenses</b>										
75 - Empire Cooler Service, Inc.	0000227912	Ice Machine Rental	Paid by Check # 48647		12/31/2018	12/31/2018	12/31/2018		01/23/2019	92.00
								Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 1	<u>\$92.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
2577 - ABC Commercial Maintenance Services, Inc.	2018-RC110-1	Janitorial Services Dec. 2018	Paid by Check # 48601		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,245.00
5426 - Menards	98711	Rec Building Supplies	Paid by Check # 48687		01/11/2019	01/11/2019	01/11/2019		01/23/2019	60.57
5123 - Nationwide Transmission & Complete Auto Service	1-7-19	Vehicle Repairs	Paid by Check # 48695		01/11/2019	01/11/2019	01/11/2019		01/23/2019	599.01
280 - Roscoe Company	1571208	Rec Building Supplies	Paid by Check # 48717		12/31/2018	12/31/2018	12/31/2018		01/23/2019	495.23
280 - Roscoe Company	1573408	Rec Building Supplies	Paid by Check # 48717		01/11/2019	01/11/2019	01/11/2019		01/23/2019	500.59
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 5	<u>\$2,900.40</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	37.56
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	68.09
								Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2	<u>\$105.65</u>
								Department <b>32 - Recreation</b> Totals	Invoice Transactions 17	<u>\$6,662.88</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5100-03 - Special Events Senior Breakfast</b>										
33970 - Skylite West Banquets	2018-00001673	Senior Holiday Breakfast	Paid by Check # 48725		12/31/2018	12/31/2018	12/31/2018		01/23/2019	3,600.00
								Account <b>5100-03 - Special Events Senior Breakfast</b> Totals	Invoice Transactions 1	<u>\$3,600.00</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708484242001-1	Dec. 5 2018 - Jan. 4 2019	Paid by Check # 48609		12/31/2018	12/31/2018	12/31/2018		01/23/2019	48.33
								Account <b>5215 - Telephone</b> Totals	Invoice Transactions 1	<u>\$48.33</u>
Account <b>5300 - Professional Services</b>										
5858 - Occupational Health Center at Westlake Hospital	3738	DOT Physical for George Gasparas	Paid by Check # 48700		12/31/2018	12/31/2018	12/31/2018		01/23/2019	80.00
								Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 1	<u>\$80.00</u>



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<b>Fund 100 - General Fund</b>										
Department 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	JANUARY2019	Senior Snow Removal	Paid by Check # 48613		01/17/2019	01/17/2019	01/17/2019		01/23/2019	1,365.00
								Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 1	<u>1,365.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	16.61
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	56.72
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$73.33</u>
								Department 46 - Senior Citizen Program Totals	Invoice Transactions 6	<u>\$5,166.66</u>
								Fund 100 - General Fund Totals	Invoice Transactions 246	<u>\$1,316,928.20</u>
<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
2361 - Dave Rudolph	2018-00001669	Library Programs	Paid by Check # 48639		12/31/2018	12/31/2018	12/31/2018		01/23/2019	350.00
5602 - Hannah Rapp	8846	Expense Reimbursement	Paid by Check # 48662		01/14/2019	01/14/2019	01/14/2019		01/23/2019	11.56
5734 - Michelle Valle-Flores	8847	Library Programs	Paid by Check # 48691		12/31/2018	12/31/2018	12/31/2018		01/23/2019	6.49
1454 - Swank Motion Picture, Inc.	2606984	Library Programs	Paid by Check # 48734		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,881.00
								Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 4	<u>\$2,249.05</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	907.24
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$907.24</u>
Account 5225 - Supplies										
531 - Baker & Taylor Entertainment, Inc.	2034233885	Books & Databases	Paid by Check # 48614		12/31/2018	12/31/2018	12/31/2018		01/23/2019	5.85
996 - Case Lots, Inc.	006378	Library Building Supplies	Paid by Check # 48623		12/31/2018	12/31/2018	12/31/2018		01/23/2019	861.00
4961 - Chicago Office Products Co.	959090-0	Library Supplies	Paid by Check # 48630		01/14/2019	01/14/2019	01/14/2019		01/23/2019	57.59
388 - Demco Educational Corporation	6526548	Library Supplies	Paid by Check # 48641		01/14/2019	01/14/2019	01/14/2019		01/23/2019	662.04
492 - Fullmer Locksmith Service, Inc.	N17896	Single Cut Key	Paid by Check # 48655		12/31/2018	12/31/2018	12/31/2018		01/23/2019	6.00



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<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5225 - Supplies</b>										
398 - Ingram Library Services LLC	37892003	Maintenance & Repairs	Paid by Check # 48667		12/31/2018	12/31/2018	12/31/2018		01/23/2019	109.02
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 6	<u>\$1,701.50</u>
Account <b>5225-82 - Supplies Other Grants</b>										
388 - Demco Educational Corporation	6523581	Library Supplies	Paid by Check # 48641		01/14/2019	01/14/2019	01/14/2019		01/23/2019	422.10
							Account <b>5225-82 - Supplies Other Grants</b> Totals		Invoice Transactions 1	<u>\$422.10</u>
Account <b>5245 - Books</b>										
531 - Baker & Taylor Entertainment, Inc.	2034233885	Books & Databases	Paid by Check # 48614		12/31/2018	12/31/2018	12/31/2018		01/23/2019	354.24
123 - Gale / Cengage	527853	Books & Databases	Paid by Check # 48656		01/14/2019	01/14/2019	01/14/2019		01/23/2019	3,858.36
398 - Ingram Library Services LLC	37892003	Maintenance & Repairs	Paid by Check # 48667		12/31/2018	12/31/2018	12/31/2018		01/23/2019	4,270.98
4925 - Lectorum Publications Inc.	812745	Spanish Books	Paid by Check # 48680		12/31/2018	12/31/2018	12/31/2018		01/23/2019	245.31
4498 - Record Information Services, Inc.	46013	Books & Databases	Paid by Check # 48712		01/14/2019	01/14/2019	01/14/2019		01/23/2019	1,363.00
							Account <b>5245 - Books</b> Totals		Invoice Transactions 5	<u>\$10,091.89</u>
Account <b>5250 - Audio Visual</b>										
30520 - Midwest Tape	96776627	Audio Visual Materials	Paid by Check # 48692		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,431.84
1647 - Penguin Random House, Inc.	1085256819	Audio Visual Materials	Paid by Check # 48706		12/31/2018	12/31/2018	12/31/2018		01/23/2019	10.00
							Account <b>5250 - Audio Visual</b> Totals		Invoice Transactions 2	<u>\$1,441.84</u>
Account <b>5255 - Periodicals</b>										
34766 - Bottom Line Personal	BTM24AR	Periodicals	Paid by Check # 48620		12/31/2018	12/31/2018	12/31/2018		01/23/2019	39.00
							Account <b>5255 - Periodicals</b> Totals		Invoice Transactions 1	<u>\$39.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	604.78
4791 - Gauntlet Pest Control	2808	Maintenance & Repairs	Paid by Check # 48657		12/31/2018	12/31/2018	12/31/2018		01/23/2019	325.00
5166 - Konica Minolta Business Solutions USA., Inc.	9005294942	Copier Contract & Maintenance	Paid by Check # 48675		01/14/2019	01/14/2019	01/14/2019		01/23/2019	195.75
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 3	<u>\$1,125.53</u>
Account <b>5520 - Computer System</b>										
4072 - SWAN	6486	COMPUTER SYSTEMS / SUPPORT	Paid by Check # 48733		01/14/2019	01/14/2019	01/14/2019		01/23/2019	10,361.00
							Account <b>5520 - Computer System</b> Totals		Invoice Transactions 1	<u>\$10,361.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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 40 - Library										
Account 5525 - Computer Support Databases										
4347 - Newegg Business, Inc.	1301656488	Computer Support Equipment	Paid by Check # 48697		12/31/2018	12/31/2018	12/31/2018		01/23/2019	483.84
4347 - Newegg Business, Inc.	1301746267	Computer Support Equipment	Paid by Check # 48697		12/31/2018	12/31/2018	12/31/2018		01/23/2019	27.98
								Account 5525 - Computer Support Databases Totals	Invoice Transactions 2	<u>\$511.82</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	490105	Reciprocal Borrowing	Paid by Check # 48747		01/14/2019	01/14/2019	01/14/2019		01/23/2019	53.70
								Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1	<u>\$53.70</u>
Account 5800 - Capital Outlay										
5862 - Library Furniture International Inc	6259	Teen Chairs	Paid by Check # 48682		01/14/2019	01/14/2019	01/14/2019		01/23/2019	14,400.74
5854 - Office Revolution, LLC	100918	Teen Chairs	Paid by Check # 48701		01/14/2019	01/14/2019	01/14/2019		01/23/2019	2,708.06
								Account 5800 - Capital Outlay Totals	Invoice Transactions 2	<u>\$17,108.80</u>
								Department 40 - Library Totals	Invoice Transactions 29	<u>\$46,013.47</u>
								Fund 205 - Library Fund Totals	Invoice Transactions 29	<u>\$46,013.47</u>
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5105 - Community Programs										
5478 - The Heat Engineering Co.	186044J	PY 2016 Single Family Rehab	Paid by Check # 48739		01/15/2019	01/15/2019	01/15/2019		01/23/2019	8,682.00
								Account 5105 - Community Programs Totals	Invoice Transactions 1	<u>\$8,682.00</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7129271	Natural Gas Deliveries	Paid by Check # 48626		12/31/2018	12/31/2018	12/31/2018		01/23/2019	282.21
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$282.21</u>
Account 5235 - Postage & Printing										
2705 - Lawndale News	831589	English Ad	Paid by Check # 48678		12/31/2018	12/31/2018	12/31/2018		01/23/2019	263.60
2705 - Lawndale News	831590	Spanish Ad	Paid by Check # 48678		12/31/2018	12/31/2018	12/31/2018		01/23/2019	273.60
								Account 5235 - Postage & Printing Totals	Invoice Transactions 2	<u>\$537.20</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	10.16
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	68.09
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$78.25</u>
								Department 42 - CDBG Totals	Invoice Transactions 6	<u>\$9,579.66</u>
								Fund 210 - Community Development Fund Totals	Invoice Transactions 6	<u>\$9,579.66</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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 5205 - Utilities										
61 - ComEd	2018-00001675	December 2018 electric	Paid by Check # 48635		12/31/2018	12/31/2018	12/31/2018		01/23/2019	3,234.20
61 - ComEd	2018-00001676	December electric	Paid by Check # 48635		12/31/2018	12/31/2018	12/31/2018		01/23/2019	8,872.87
61 - ComEd	2018-00001677	December electric 2018	Paid by Check # 48635		12/31/2018	12/31/2018	12/31/2018		01/23/2019	78.13
							Account 5205 - Utilities Totals		Invoice Transactions 3	<u>\$12,185.20</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	32064	traffic signal repair	Paid by Check # 48661		12/31/2018	12/31/2018	12/31/2018		01/23/2019	654.79
3047 - H & H Electric Company	32065	street light repair	Paid by Check # 48661		12/31/2018	12/31/2018	12/31/2018		01/23/2019	228.96
3047 - H & H Electric Company	31847	October 2018 various street lghts	Paid by Check # 48661		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,148.54
3047 - H & H Electric Company	31848	roosevelt & home street light	Paid by Check # 48661		12/31/2018	12/31/2018	12/31/2018		01/23/2019	549.72
3047 - H & H Electric Company	32083	December 2018 street lighting	Paid by Check # 48661		12/31/2018	12/31/2018	12/31/2018		01/23/2019	7,678.70
3047 - H & H Electric Company	32066	non-routine maint.	Paid by Check # 48661		01/11/2019	01/11/2019	01/11/2019		01/23/2019	610.56
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 6	<u>\$10,871.27</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 9	<u>\$23,056.47</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2019-00000037	TIFS / S.Berwyn & Harlem Ave	Paid by Check # 48618		01/11/2019	01/11/2019	01/11/2019		01/23/2019	28,663.50
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>\$28,663.50</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 1	<u>\$28,663.50</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2019-00000037	TIFS / S.Berwyn & Harlem Ave	Paid by Check # 48618		01/11/2019	01/11/2019	01/11/2019		01/23/2019	144,461.50
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>\$144,461.50</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 1	<u>\$144,461.50</u>
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5735 - Full Circle K9 Solutions Inc.	1039	K-9 Training	Paid by Check # 48654		01/15/2019	01/15/2019	01/15/2019		01/23/2019	5,357.00
5256 - Partners & Paws Veterinary Services	60208	K-9 Medical	Paid by Check # 48703		01/15/2019	01/15/2019	01/15/2019		01/23/2019	1,321.73
							Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 2	<u>\$6,678.73</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5192-25 - Federal Contracting for Services										
5812 - Hillard Heintze, LLC	HH 18-1739	Assessment Staff Study	Paid by Check # 48664		12/31/2018	12/31/2018	12/31/2018		01/23/2019	44,776.67
								Account 5192-25 - Federal Contracting for Services Totals	Invoice Transactions 1	<u>\$44,776.67</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20181231	Research Data Base	Paid by Check # 48681		12/31/2018	12/31/2018	12/31/2018		01/23/2019	382.46
3757 - Thomson Reuters - West	839529367	Research Data Base	Paid by Check # 48741		12/31/2018	12/31/2018	12/31/2018		01/23/2019	401.85
								Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 2	<u>\$784.31</u>
Account 5192-55 - Federal LE Equipment										
302 - Sprint	484479818-133	Dec. 04 2018 - Jan. 03 2019	Paid by Check # 48730		12/31/2018	12/31/2018	12/31/2018		01/23/2019	432.60
3002 - The Urban Mutt	1023	K-9 Feed	Paid by Check # 48740		01/15/2019	01/15/2019	01/15/2019		01/23/2019	152.98
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 2	<u>\$585.58</u>
								Department 20 - Police Department Totals	Invoice Transactions 7	<u>\$52,825.29</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 7	<u>\$52,825.29</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
31245 - Verizon Wireless - LeHigh	9821079891	Nov. 26 - Dec. 25 2018	Paid by Check # 48751		12/31/2018	12/31/2018	12/31/2018		01/23/2019	304.54
								Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1	<u>\$304.54</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	183566	stone/sand	Paid by Check # 48615		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,883.82
162 - Jack's Rental, Inc.	76964	P.W. Supplies	Paid by Check # 48669		01/11/2019	01/11/2019	01/11/2019		01/23/2019	152.80
37092 - Underground Pipe & Valve Company	033762	P.W. Supplies	Paid by Check # 48746		01/11/2019	01/11/2019	01/11/2019		01/23/2019	971.50
								Account 5225 - Supplies Totals	Invoice Transactions 3	<u>\$3,008.12</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	957409-0	Water Dept Office Supplies	Paid by Check # 48630		12/31/2018	12/31/2018	12/31/2018		01/23/2019	40.88
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$40.88</u>
Account 5300 - Professional Services										
5332 - Greg Hannah Plumbing	211558	Repairs & Maintenance	Paid by Check # 48659		12/31/2018	12/31/2018	12/31/2018		01/23/2019	7,805.00
4635 - Premier Specialties	12805	Replacement Battery for UPS	Paid by Check # 48709		01/11/2019	01/11/2019	01/11/2019		01/23/2019	504.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 01/10/19 - 01/23/19

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>5300 - Professional Services</b>										
4635 - Premier Specialties	12808	Flow Meter Repairs	Paid by Check # 48709		01/11/2019	01/11/2019	01/11/2019		01/23/2019	344.60
3372 - USIC Locating Services, Inc.	311493	December 2018 locating	Paid by Check # 48750		12/31/2018	12/31/2018	12/31/2018		01/23/2019	2,992.94
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 4		<u>\$11,646.54</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5781 - Great Lakes Concrete, LLC	232354	concrete structures	Paid by Check # 48658		01/11/2019	01/11/2019	01/11/2019		01/23/2019	1,361.76
1702 - Unique Plumbing	20181244	inv #20181244	Paid by Check # 48748		12/31/2018	12/31/2018	12/31/2018		01/23/2019	1,899.99
1702 - Unique Plumbing	20181243	inv #20181243	Paid by Check # 48748		12/31/2018	12/31/2018	12/31/2018		01/23/2019	6,755.13
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 3		<u>\$10,016.88</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9005294688	Konica Minolta copier maint.chgs	Paid by Check # 48675		12/31/2018	12/31/2018	12/31/2018		01/23/2019	.79
1461 - Konica Minolta Premier Finance	61931686	01/15 thru 12/19 monthly lease payment	Paid by Check # 48676		01/11/2019	01/11/2019	01/11/2019		01/23/2019	74.85
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2		<u>\$75.64</u>
Account <b>5505 - Equipment Lease</b>										
29 - Pitney Bowes	3102830806	Equipment Lease	Paid by Check # 48707		01/11/2019	01/11/2019	01/11/2019		01/23/2019	810.61
							Account <b>5505 - Equipment Lease</b> Totals	Invoice Transactions 1		<u>\$810.61</u>
Account <b>5600 - Cost of Water</b>										
4264 - City of Chicago	233	NOV. 16 2018 - JAN. 2 2019	Paid by Check # 48633		12/31/2018	12/31/2018	12/31/2018		01/23/2019	298,527.27
4264 - City of Chicago	235	NOV. 16 2018 - JAN. 2 2019	Paid by Check # 48633		12/31/2018	12/31/2018	12/31/2018		01/23/2019	317,961.18
4264 - City of Chicago	1504	NOV. 16 - DEC. 17 2018	Paid by Check # 48633		12/31/2018	12/31/2018	12/31/2018		01/23/2019	75,199.50
4264 - City of Chicago	234	NOV. 16 - DEC. 17 2018	Paid by Check # 48633		12/31/2018	12/31/2018	12/31/2018		01/23/2019	78,767.79
							Account <b>5600 - Cost of Water</b> Totals	Invoice Transactions 4		<u>\$770,455.74</u>
							Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions 19		<u>\$796,358.95</u>
							Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions 19		<u>\$796,358.95</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
790 - Thyssenkrupp Elevator Corporation	3004286583	Elevator Maintenance	Paid by Check # 48742		12/31/2018	12/31/2018	12/31/2018		01/23/2019	768.25
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 1		<u>\$768.25</u>
							Fund <b>550 - Parking Garage Fund</b> Totals	Invoice Transactions 1		<u>\$768.25</u>
							Grand Totals	Invoice Transactions 319		<u>\$2,418,655.29</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

K-3

**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](http://www.berwyn-il.gov)

January 7, 2019

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of December 2018, 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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
DBS Development LLC 1433 S. Highland Avenue	12/14/2018	Bldg-B 8876-2	\$0.00	\$345.00
PAYING FOR ADDITIONAL INSPECTION - 2ND ROUGH PLUMBING, PLUMBING UNDERGROUND INSPECTION FOR BEDDING AND HEAD TEST AND FROZEN METER.				
Prosperous Connections LLC 3208 S. Clinton Avenue	12/5/2018	Bldg-B 8983-2	\$0.00	\$265.00
INSPECTION FEES ONLY PLUMBING UNDERGROUND FOR PVC INSTALL AND INSULATION				
Nestor Alvarado Ivette Alvarado 1923 S. Maple Avenue	12/17/2018	Bldg-B 9000-2	\$0.00	\$200.00
PAYING FOR FEES FOR PVC UNDERGROUND AND FINAL PLUMBING REINSPECTIONS				
Christopher Campbell & Jill Dudo 3130 S. Wenonah Avenue	12/5/2018	Bldg-B 9016-1	\$15,980.00	\$650.00
DECONVERT THE BASEMENT BATHROOM AND REINSTALL ON THE 2ND FLOOR. --12/5/2018 ADDED TO PERMIT THE ELECTRIC, FRAMING, INSULATION, DRYWALL, HVAC AND PLUMBING TO COMPLETE THIS ATTIC DORMER IS FOR 1 BEDROOM AND 1 BATHROOM. WINDOWS TO EGRESS CODE. , ADDED FROM P				
Gus Santiago 3803 S. Ridgeland Avenue	12/14/2018	Bldg-B 9094-1	\$0.00	\$150.00
INSPECTIONS FEES (INSP COMPLETED AND PASSED) PLUMBING PVC INSTALL AND HEAD TEST. ATF PLUMBING				
Stefan & Anne Gelau 2635 S. Euclid Avenue	12/19/2018	Gar-B 9116-1	\$100.00	\$100.00
ELECTRIC UNDERGROUND AND FINAL CORRECTIONS AND REINSPECTION				
TALL SPRUCE PROPERTIES, I 6725 W. Riverside Drive	12/4/2018	Bldg-B 9164-0	\$35,000.00	\$1,210.00
COMPLIANCE VIOLATIONS. REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. BASEMENT REMODELED BY THE PREVIOUS OWNER - CONVERTED 1/2 BATH TO 3/4 BATH BY ADDING A SHOWER. DEMO AND REMODEL THE WHOLE BASEMENT TO INCLUDE 3/4 BATHROOM, LAUNDRY ROOM, MECH ROOM AN				
North West Housing Partnership 2109 S. Harvey Avenue	12/4/2018	Bldg-B 9165-0	\$70,000.00	\$1,695.00
INSTALL ALL NEW WINDOWS, NEW INTERIOR DOORS, NEW PLUMBING FOR 2 EXISTING BATHROOMS AND KITCHEN, NEW ELECTRICAL SERVICE, SMOKE AND CARBONS, BOILERS TO FORCED AIR WITH NEW DUCTWORK, ALL NEW ELECTRICAL SWITCHES, OUTLETS AND FIXTURES, REMODEL KITCHEN TO INCLU				
Storehouse Group LLC 3610 S. Ridgeland Avenue	12/4/2018	Bldg-B 9166-0	\$12,500.00	\$500.00
BUILD OUT BASEMENT TO CREATE A RECREATIONAL ROOM, MECHANICAL AND LAUNDRY ROOM, 1 OFFICE/STORAGE ROOM AND 1 NEW BATHROOM				
Konrad K. Uminski & Chelsea A. 2619 S. Kenilworth Avenue	12/4/2018	Bldg-B 9167-0	\$90,995.31	\$2,225.00
1ST FLOOR MOVE STAIRCASE AND HANG 1 NEW CABINET IN KITCHEN, NO WORK IN BASEMENT, 2ND FLOOR TO INCLUDE 3 MEW BEDROOM AND 1 NEW BATHROOM, 1 STORAGE ROOM INSTALL EGRESS WINDOWS AS NEEDED, EXISTING HVAC-VERIFY TO CODE. NEW ROOF. DUMPSTERS/PODS REQUIRE A FLAS				
Maurice Houlihan & Jean Winkler 2415 S. Euclid Avenue	12/4/2018	Bldg-B 9168-0	\$24,900.00	\$1,010.00
BUILD OUT ADDITIONAL ATTIC SPACE - INSTALL NEW S.S. BATHROOM, FAMILY ROOM AND STORAGE ROOM.				

# Report Of Building Permits Issued By The City Of Berwyn

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
ADL Restoration, LLC 3504 S. Gunderson Avenue	12/6/2018	Bldg-B 9169-0	\$85,000.00	\$2,790.00
Timothy & Dena Yangas 2527 S. Euclid Avenue	12/7/2018	Bldg-B 9171-0	\$6,500.00	\$1,290.00
GOLDEN FIRE GROUP LLC 7107 W. 16th Street	12/7/2018	Bldg-B 9172-0	\$60,000.00	\$3,410.00
Claudio Arce & Del Marie Giles 3311 S. Clinton Avenue	12/12/2018	Bldg-B 9173-0	\$800.00	\$205.00
Black Gold Properties LP 2343 S. Scoville Avenue	12/13/2018	Bldg-B 9174-0	\$30,000.00	\$1,085.00
Lucia Carrera 6500 W. Windsor Avenue	12/14/2018	Bldg-B 9175-0	\$75,000.00	\$5,640.00
Jose L. Nunez & Loreto Nunez 2335 S. Clinton Avenue	12/18/2018	Bldg-B 9176-0	\$73,200.00	\$3,575.00
Berwyn Park District 6514 W. 27th Place	12/17/2018	Bldg-B 9177-0	\$0.00	\$0.00
Victorian Painters & General Con 2416 S. Elmwood Avenue	12/17/2018	Bldg-B 9178-0	\$73,000.00	\$1,930.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Elsie Cervantes & Juan Cervante	1907 S. Highland Avenue	DEMO AND REBUILD 18X22 DETACHED GARAGE WITH 11.92 HEIGHT	12/17/2018	Gar-B 9179-0	\$22,008.00	\$325.00
Merriment Homes Inc.	3625 S. Wesley Avenue	NEW CONTRACTION ON A SINGLE FAMILY HOME. 200 AMP SERVICE. 1 1/2" WATER SERVICE. 1ST FLOOR TO INCLUDE 1/2 BATH, KITCHEN, DINING ROOM, LIVING ROOM AND OFFICE. 2ND FLOOR WILL INCLUDE 4 BEDROOMS, 2 BATHS. BASEMENT WILL FINISHED WITH FAMILY ROOM, BATHROOM, BED	12/18/2018	Bldg-B 9180-0	\$280,000.00	\$4,795.00
Sanjeev Kumar	3533 S. Gunderson Avenue	REMODEL 1ST FLOOR KITCHEN AND EXISTING BATHROOM, LIVING/DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR HAS 1 EXISTING BEDROOM, DECONVERT BASEMENT KITCHEN, NO NEW HVAC, BRING ALL ELECTRIC AND PLUMBING TO CURRENT CODE, BASEMENT HAS 1 EXISTING BATHROOM WILL	12/20/2018	Bldg-B 9181-0	\$20,000.00	\$2,845.00
Breakthrough Consulting Internati	1323 S. Harvey Avenue	COMPLETE INTERIOR REMODEL W/ DORMER I ATTIC. 1ST FL KITCHEN , BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FL. DORMER W/ 2 NEW BEDROOMS AND 1 NEW BATH. BMST FINISHED UP EXISTING BATHROOM. NO BEDROOM, LAUNDRY, MECH ROOM W/ REC AREA SPACE. R	12/27/2018	Bldg-B 9182-0	\$80,000.00	\$3,780.00
<b>24</b>	<b>Building Permits Issued During Period</b>		<b>Totals . . . . .</b>		<b><u>\$1,054,983.31</u></b>	<b><u>\$40,020.00</u></b>

# Permits Issued By The Building Department

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

<u>Building</u>	Permits Issued: 22	Cost of Improvements: \$1,032,875.31
<u>Dumpster</u>	Permits Issued: 5	Cost of Improvements: \$1,265.00
<u>Electrical</u>	Permits Issued: 19	Cost of Improvements: \$71,842.00
<u>Fence</u>	Permits Issued: 8	Cost of Improvements: \$26,360.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$22,108.00
<u>HVAC</u>	Permits Issued: 5	Cost of Improvements: \$16,489.00
<u>Local Improvement</u>	Permits Issued: 95	Cost of Improvements: \$1,054,453.46
<u>Plumbing</u>	Permits Issued: 9	Cost of Improvements: \$35,517.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$600.00
<u>Roofing</u>	Permits Issued: 16	Cost of Improvements: \$165,254.28
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$9,290.00
<u>SMALL CELL</u>	Permits Issued: 3	Cost of Improvements: \$135,000.00
	<b>Total Permits: <u>191</u></b>	<b>Total Improvements: <u>\$2,571,054.05</u></b>

## Fees Collected

# Permits Issued By The Building Department

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Backfill Inspection	\$130.00
Building Permit Fee	\$12,215.00
Building Final	\$3,995.00
Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$100.00
Masonry Final Inspection	\$225.00
Local Improvement Permit Fee	\$15,895.00
Electrical Rough	\$1,800.00
Electrical Permit Fees	\$1,485.00
Preliminary Electric	\$50.00
Electrical Underground	\$150.00
Electrical Service	\$450.00
Electrical Final	\$3,200.00
Sign Permit Fees	\$340.00
Footing Inspection	\$260.00
Framing Rough	\$2,110.00
Fence Permit Fee	\$210.00
Foundation Inspection	\$130.00
Plumbing Rough	\$1,650.00
Plumbing Permit Fees	\$705.00
Plumbing Final	\$2,000.00
Plumbing Inspection Underground	\$850.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$650.00
Plumbing Underground-Service	\$650.00
Plumbing Underground-Divorce	\$500.00
Plumbing Underground-PVC Installation	\$300.00
Plumbing Underground-Bedding Inspection	\$300.00
Plumbing Underground-Head Test	\$400.00
Chlorology Inspection	\$100.00
Post Hole/Pier Inspection	\$560.00
RPZ Test/DDCA Valve	\$150.00
HVAC Permit Fees	\$225.00
HVAC Rough	\$1,375.00
Service Charge	\$730.00
HVAC Final	\$1,765.00
Insulation/Fire Stopping Inspection	\$2,050.00
Water Meter Fee	\$2,645.00
Tap Fee	\$9,000.00

# Permits Issued By The Building Department

Monday, January 07, 2019

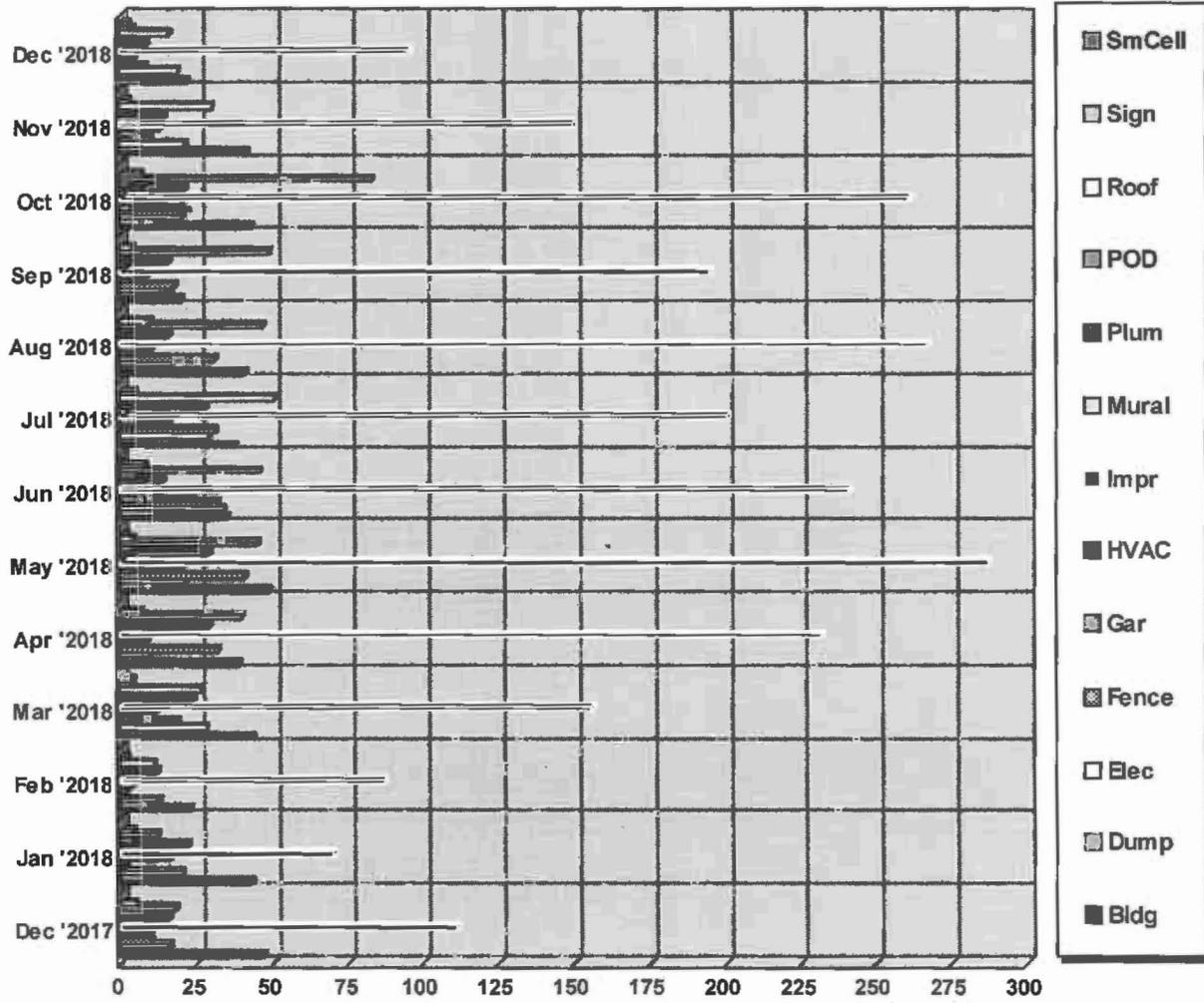
Between: 12/1/2018 And 12/31/2018

Demo Final Inspection	\$25.00
Dumpster/POD	\$900.00
Parkway Use	\$250.00
Parkway Inspection	\$400.00
Pre-Pour Inspection	\$620.00
Slab Pre-Pour	\$195.00
Stack Test	\$850.00
Sidewalk Opening	\$75.00
Pre-Pour Strt/Sdwk/Alley	\$350.00
Street Opening	\$650.00
Fine - Working Without Permit	\$1,635.00
Roof Covering Permit Fees	\$2,550.00
Roof Final Inspection	\$1,350.00
House Wrap Inspection	\$50.00
Garage Permit Fee	\$100.00
Gas Pressure Test	\$50.00
Water Pressure Test	\$250.00
Rough Fire Department	\$50.00
Final Fire Department	\$50.00
Lintel Inspection	\$65.00
Restoration Inspection	\$400.00
Miscellaneous Fees	\$2,600.00
<b>Total Fees Collected . . . . .</b>	<b>\$82,965.00</b>

# Permits Issued

Monday, January 7, 2019 1:46 PM

For Period Beginning 12/1/2017 And Ending 12/31/2018



## Permit Detail

2018	December	Bldg	22
2018	December	Dump	5
2018	December	Elec	19
2018	December	Fence	8
2018	December	Gar	2
2018	December	HVAC	5
2018	December	Impr	95
2018	December	Plum	9
2018	December	POD	3
2018	December	Roof	16
2018	December	Sign	4
2018	December	SmCell	3

191

2018	October	Bldg	43
2018	October	Dump	12
2018	October	Elec	20
2018	October	Fence	22
2018	October	Gar	4
2018	October	HVAC	20
2018	October	Impr	261
2018	October	Mural	1
2018	October	Plum	21
2018	October	POD	3
2018	October	Roof	83
2018	October	Sign	7

497

2018	November	Bldg	42
2018	November	Dump	9
2018	November	Elec	21
2018	November	Fence	10
2018	November	Gar	5
2018	November	HVAC	13
2018	November	Impr	150
2018	November	Plum	15
2018	November	POD	2
2018	November	Roof	30
2018	November	Sign	3

300

2018	September	Bldg	20
2018	September	Dump	6
2018	September	Elec	17
2018	September	Fence	18
2018	September	Gar	3
2018	September	HVAC	8
2018	September	Impr	195
2018	September	Mural	2
2018	September	Plum	16
2018	September	Roof	49
2018	September	Sign	4

338

Permit Detail

2018	August	Bldg	41		2018	February	Bldg	23	
2018	August	Dump	13		2018	February	Dump	9	
2018	August	Elec	17		2018	February	Elec	13	
2018	August	Fence	31		2018	February	Fence	1	
2018	August	Gar	5		2018	February	Gar	2	
2018	August	HVAC	10		2018	February	HVAC	4	
2018	August	Impr	267		2018	February	Impr	87	
2018	August	Plum	16		2018	February	Plum	12	
2018	August	POD	3		2018	February	POD	2	
2018	August	Roof	47		2018	February	Roof	11	
2018	August	Sign	10		2018	February	Sign	2	
				460					166
2018	July	Bldg	38		2018	January	Bldg	43	
2018	July	Dump	23		2018	January	Dump	8	
2018	July	Elec	29		2018	January	Elec	20	
2018	July	Fence	31		2018	January	Fence	1	
2018	July	Gar	3		2018	January	HVAC	16	
2018	July	HVAC	16		2018	January	Impr	70	
2018	July	Impr	201		2018	January	Plum	22	
2018	July	Mural	2		2018	January	POD	4	
2018	July	Plum	28		2018	January	Roof	12	
2018	July	POD	1		2018	January	Sign	4	
2018	July	Roof	51						200
2018	July	Sign	5						
				428	2017	December	Bldg	47	
2018	June	Bldg	35		2017	December	Dump	2	
2018	June	Dump	11		2017	December	Elec	16	
2018	June	Elec	34		2017	December	Fence	10	
2018	June	Fence	32		2017	December	Gar	2	
2018	June	Gar	5		2017	December	HVAC	10	
2018	June	HVAC	24		2017	December	Impr	111	
2018	June	Impr	241		2017	December	Plum	16	
2018	June	Plum	14		2017	December	POD	4	
2018	June	POD	5		2017	December	Roof	18	
2018	June	Roof	46		2017	December	Sign	5	
2018	June	Sign	8						241
2018	June	SmCell	1						
				456					
2018	May	Bldg	49						
2018	May	Dump	11						
2018	May	Elec	21						
2018	May	Fence	41						
2018	May	Gar	4						
2018	May	HVAC	20						
2018	May	Impr	287						
2018	May	Mural	1						
2018	May	Plum	29						
2018	May	POD	4						
2018	May	Roof	45						
2018	May	Sign	4						
2018	May	SmCell	2						
				518					
2018	April	Bldg	39						
2018	April	Dump	4						
2018	April	Elec	10						
2018	April	Fence	32						
2018	April	Gar	3						
2018	April	HVAC	9						
2018	April	Impr	232						
2018	April	Plum	29						
2018	April	POD	2						
2018	April	Roof	40						
2018	April	Sign	7						
				407					
2018	March	Bldg	44						
2018	March	Dump	9						
2018	March	Elec	28						
2018	March	Fence	19						
2018	March	Gar	3						
2018	March	HVAC	11						
2018	March	Impr	156						
2018	March	Plum	24						
2018	March	POD	4						
2018	March	Roof	26						
2018	March	Sign	4						
2018	March	SmCell	4						
				332					

*Permit Detail*

**Total Permits Issued**      **4534**

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 Joann G. De Paolis 1627 S. Cuyler Avenue	16-20-301-011-000	R	12/3/2018 Impr-L	81371-0	\$650.00	\$50.00
2 ANDREW F. ZORJAN 6404 W. Sinclair Avenue	16-31-228-042-000	R	12/3/2018 Impr-L	81372-0	\$1,225.00	\$90.00
3 Fred V. & Dolores E. Chiappett 2411 S. Grove Avenue	16-30-112-018-000	R	12/3/2018 Impr-L	81373-0	\$4,450.00	\$85.00
4 MARIO B. GARCIA 1322 S. Euclid Avenue	16-19-208-030-000	R	12/3/2018 Dump-L	81374-0	\$300.00	\$50.00
5 Laura M. Hannigan 1324 S. Harvey Avenue	16-20-109-025-000	R	12/3/2018 Impr-L	81375-0	\$6,500.00	\$300.00
6 CG Berwyn, LLC 6948 W. Windsor Avenue	16-31-124-001-700	C	12/3/2018 Roof-L	81376-0	\$61,000.00	\$965.00
7 Public Safety Building 6401 W. 31st Street	16-30-419-007-000	M	12/3/2018 Impr-L	81377-0	\$48,500.00	\$0.00
8 Anna D. Costas 1906 S. Elmwood Avenue	16-19-422-016-000	R	12/3/2018 Impr-L	81378-0	\$1,000.00	\$190.00
9 Susan A & David J. Hauptman 3312 S. Home Avenue	16-31-123-013-000	R	12/3/2018 Impr-L	81379-0	\$1,500.00	\$50.00
10 FELIPE & RAFAEL ROBLES 1239 S. Highland Avenue	16-20-102-020-000	R	12/3/2018 Elec-L	81380-0	\$2,160.00	\$125.00
11 Alexander & Lisa Salazar 1523 S. Cuyler Avenue	16-20-124-008-000	R	12/3/2018 Fence-L	81381-0	\$900.00	\$135.00

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>12</u> H. Garcia & A. Salorzeno 2409 S. Cuyler Avenue	16-29-117-005-000	R	12/3/2018 Impr-L	81382-0	\$1,300.00	\$90.00
r/r windows on 1st floor-2 bedrooms, 3 living room and 1 kitchen, call for final inspection						
<u>13</u> E. Olsauskas 6741 W. Riverside Drive	16-30-200-028-000	R	12/3/2018 Plum-L	81383-0	\$8,000.00	\$180.00
REPAIR BROKEN SEWER ON PRIVATE PROPERTY						
<u>14</u> Sheila Isley 3800 S. Wisconsin Avenue	16-31-325-015-000	R	12/3/2018 Impr-L	81384-0	\$57,823.00	\$930.00
R/R ALL WINDOWS IN HOUSE-CHECK FOR EGRESS. CALL FOR FINAL INSPECTION						
<u>15</u> Oscar Gurrola Renteria 2832 S. Harvey Avenue	16-29-318-034-000	R	12/3/2018 Impr-L	81385-0	\$1,500.00	\$140.00
COMPLIANCE VIOLATIONS: ANY OPEN BULBS IN CLOSETS MUST BE FULLY ENCLOSED WITH BULB FIXTURES, GFCI IN LAUNDRY AREA, REPAIR/REPLACE BASEMENT CEILINGS TO CODE, INSTALL EGRESS IN BEDROOMS.						
<u>16</u> KYLE MIKESH/DOMENICA M 2932 S. Maple Avenue	16-30-314-048-000	R	12/3/2018 Impr-L	81386-0	\$1,900.00	\$90.00
REMOVE 1 NON LOAD BEARING WALL, REPLACE KITCHEN CABINETS/COUNTERTOPS, ALL APPLIANCES, RETILE BATHROOM, REPLACE VANITY AND TOILET, RESOLVE ALL COMPLIANCE ISSUES: 3 PRONG OUTLETS, LIGHT SWITCHES, OUTSIDE GFCI, EXTERIOR GARAGE LIGHT FIXTURE, GFI AS NEEDED TH						
<u>17</u> TALL SPRUCE PROPERTIES, 6725 W. Riverside Drive	16-30-200-034-000	R	12/4/2018 Bldg-B	9164-0	\$35,000.00	\$1,210.00
COMPLIANCE VIOLATIONS. REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. BASEMENT REMODELED BY THE PREVIOUS OWNER - CONVERTED 1/2 BATH TO 3/4 BATH BY ADDING A SHOWER. DEMO AND REMODEL THE WHOLE BASEMENT TO INCLUDE 3/4 BATHROOM, LAUNDRY ROOM, MECH ROOM AN						
<u>18</u> North West Housing Partnershi 2109 S. Harvey Avenue	16-20-332-004-000	R	12/4/2018 Bldg-B	9165-0	\$70,000.00	\$1,695.00
INSTALL ALL NEW WINDOWS, NEW INTERIOR DOORS, NEW PLUMBING FOR 2 EXISTING BATHROOMS AND KITCHEN, NEW ELECTRICAL SERVICE, SMOKE AND CARBONS, BOILERS TO FORCED AIR WITH NEW DUCTWORK, ALL NEW ELECTRICAL SWITCHES, OUTLETS AND FIXTURES, REMODEL KITCHEN TO INCLU						

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>18</u> Storehouse Group LLC 3610 S. Ridgeland Avenue	16-31-414-024-000	R	12/4/2018 Bldg-B	9166-0	\$12,500.00	\$500.00
<u>19</u> Konrad K. Uminski & Chelsea 2619 S. Kenilworth Avenue	16-30-305-013-000	R	12/4/2018 Bldg-B	9167-0	\$90,995.31	\$2,125.00
<u>20</u> Maurice Houlihan & Jean Winkl 2415 S. Euclid Avenue	16-30-217-005-000	R	12/4/2018 Bldg-B	9168-0	\$24,900.00	\$1,010.00
<u>21</u> Antanio Romero 7030 W. 29th Street	16-30-316-009-000	R	12/4/2018 Impr-L	81387-0	\$2,000.00	\$40.00
<u>22</u> HALYNA KULCHTSKA & IGOR 6425 W. 33rd Street	16-31-220-020-000	R	12/4/2018 Impr-L	81388-0	\$2,000.00	\$90.00
<u>23</u> J. Millas 6923 W. Riverside Drive	16-30-109-021-000	R	12/4/2018 Impr-L	81389-0	\$33,759.00	\$520.00
<u>24</u> S & S Kenilworth Ave 1941 S. Kenilworth Avenue	16-19-322-014-000	R	12/4/2018 Dump-L	81390-0	\$0.00	\$50.00
<u>25</u> Chicago Land Trust Company 2716 S. Wesley Avenue	16-30-407-028-000	R	12/4/2018 Elec-L	81391-0	\$2,280.00	\$125.00
<u>26</u> John D. Nelson Jr. & Shanna P 2718 S. Wesley Avenue	16-30-407-029-000	R	12/4/2018 Elec-L	81392-0	\$2,880.00	\$125.00
<u>27</u> BURDI 3836 S. Clarence Avenue	16-31-422-055-000	R	12/4/2018 Impr-L	81393-0	\$0.00	\$40.00
<u>28</u>						

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>29</u> Beckon-Stansbury Property De 3646 S. Home Avenue	16-31-319-036-000	R	12/4/2018 Impr-L	81394-0	\$1,800.00	\$40.00
REMOVAL OF DRYWALL IN THE BASEMENT AND SCRUBBING OF WOOD STUBS.						
<u>30</u> JohnDavid LLC 1327 S. Harlem Avenue	16-19-108-010-000		12/4/2018 Elec-L	81395-0	\$27,000.00	\$515.00
RENOVATION OF INTERIOR LIGHTING AND ELECTRICAL DEVICES.						
<u>31</u> E. & G. Silva 2419 S. Grove Avenue	16-30-112-022-000	R	12/4/2018 Impr-L	81396-0	\$1,225.00	\$40.00
r/r overhead garage door						
<u>32</u> John J. Dugaan & Catharine A. 2105 S. Harvey Avenue	16-20-332-003-000	R	12/4/2018 Elec-L	81397-0	\$18,512.00	\$495.00
ADDING 3 NEW METERS WITH PANELS RISER 200AMP, EMERGENCY LIGHTS IN STAIRWAYS, CHANGING STORAGE FIXTURES TO COVERED, ADD 1 OUTLET TO EACH BEDROOM, SMOKE AND CARBONS INSTALL, GFCI TO WET LOCATIONS, ADDING 2 CIRCUITS TO BOTH KITCHENS.						
<u>33</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		12/4/2018 Impr-L	81398-0	\$103,606.00	\$0.00
COMED SOUTH CERMAK ALLEY BETWEEN ELMWOOD AND RIDGELAND POLE INSTALLATION. --- PREFORMING WORK TO REMOVE EXISTING, DAMAGED POLES, THEN TO RELOCATE THEM FROM THE SOUTH SIDE TO THE NORTH SIDE OF THE ALLEY, PREFORM OVERHEAD WORK TO RELOCATE TRANSFORMER BANK						
<u>34</u> Chicago Title Land Trust Comp 3539 S. Maple Avenue	16-31-301-017-000	R	12/4/2018 Impr-L	81399-0	\$1,800.00	\$90.00
REPLACE 2ND FL BALCONY RAILS - SAND FLOORS - NEW CERAMIC TILE - PATCH DRYWALL - NEW EXTERIOR SHUTTERS - REPLACE 1ST FL VANITY - DUMPSTER						
<u>35</u> Eugene & Chelsea Scaletta 2816 S. Wenonah Avenue	16-30-310-020-000	R	12/4/2018 Impr-L	81400-0	\$2,000.00	\$190.00
REPLACE CLOTH WIRES IN HOUSE - REPLACE MISSING ELECTRICAL FIXTURES, OUTLETS AND COVER PLATES - INSTALL HANDRAILS FOR STAIRS TO 1ST FL - REPLACE HANDRAIL FOR STAIRS TO 2ND FL - INSTALL EGRESS WINDOW IN BSMT - INSTALL GFI OUTSIDE AND 1ST FL POWDER ROOM, REPL						
<u>36</u> Cam Dang & Quoc Dang 3720 S. Cuyler Avenue	16-32-316-041-000	R	12/4/2018 POD-L	81401-0	\$300.00	\$50.00
POD ON STREET						
<u>37</u> Prosperous Connections LLC 3208 S. Clinton Avenue	16-31-112-011-000	R	12/5/2018 Bldg-B	8983-2	\$0.00	\$265.00
INSPECTION FEES ONLY PLUMBING UNDERGROUND FOR PVC INSTALL AND INSULATION						

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Christopher Campbell &amp; Jill Du</u> 3130 S. Wenonah Avenue	16-31-102-034-000	DECONVERT THE BASEMENT BATHROOM AND REINSTALL ON THE 2ND FLOOR. -- 12/5/2018 ADDED TO PERMIT THE ELECTRIC, FRAMING, INSULATION, DRYWALL, HVAC AND PLUMBING TO COMPLETE THIS ATTIC DORMER IS FOR 1 BEDROOM AND 1 BATHROOM. WINDOWS TO EGRESS CODE. , ADDED FROM P	R	12/5/2018 Bldg-B	9016-1	\$15,980.00	\$650.00
<u>38</u> <u>George Blanas</u> 3145 S. Euclid Avenue	16-31-201-033-000	REINSPECTION FOR ELECTRICAL FINAL AND SERVICE FOR 1ST FLOOR FIX CARPENTRY, WALL INSULATION AND DRYWALL, PAINTING, INSTALL KITCHEN CABINETS, INSTALL BATHROOM CERAMIC TILE AND SAND WOOD FLOORS. ELECTRIC AND PLUMBING	R	12/5/2018 Elec-L	80322-1	\$0.00	\$100.00
<u>39</u> <u>Joaqvin D. Herrera Jr</u> 6420 W. Pershing Road	16-31-424-031-000	REINSPECTION FINAL PLUMBING FOR REPAIR / REPLACE FRONT CEMENT PORCH AND STAIRS - ENCLOSED LIGHT FIXTURES - METAL BRAID SUPPLY LINES - GFI IN KITCHEN - EGRESS WINDOW IN BSMT - REPLACE TUB SURROUND AND TILE	R	12/5/2018 Impr-L	80759-1	\$0.00	\$50.00
<u>40</u> <u>Barbara Korbel &amp; Patrice Murth</u> 1522 S. Oak Park Avenue	16-19-131-032-000	INSTALL A 4.97KW ROOF MOUNTED SOLAR PHOTOVOLTAIC SYSTEM TO CODE.	R	12/5/2018 Impr-L	81402-0	\$14,265.00	\$285.00
<u>41</u> <u>Aljandro Rodriguez</u> 1223 S. Home Avenue	16-19-104-050-000	R/R 11 WINDOWS IN 1ST AND 2ND FLOOR LIVING ROOM AND UNFINISHED ATTIC.	R	12/5/2018 Impr-L	81403-0	\$4,460.00	\$85.00
<u>42</u> <u>J &amp; M Gonzalez &amp; P &amp; T Camar</u> 2521 S. Harvey Avenue	16-29-127-009-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R	12/5/2018 Roof-L	81404-0	\$2,000.00	\$125.00
<u>43</u> <u>Susan Quinones</u> 1534 S. Cuyler Avenue	16-20-123-034-000	CONTAINER FOR MOVING DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	12/5/2018 POD-L	81405-0	\$300.00	\$50.00
<u>44</u> <u>Family Construction &amp; Manage</u> 3319 S. Clarence Avenue	16-31-224-034-000	BRING CLOTH WIRE TO CODE, ELECTRICAL JUNCTION BOX IN DINING ROOM MUST BE BROUGHT TO CODE, INSTALL LAUNDRY GFCI, BASEMENT EGRESS, KITCHEN GFCI, SMOKES AND CARBONS, R/R REAR DECK RAILING, REPAIR GARAGE ELECTRIC, R/R GARAGE SIDING, NEW KITCHEN CABINETS, HARD	R	12/5/2018 Impr-L	81406-0	\$6,000.00	\$90.00

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(Building: Permit\_County\_All)

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>46</u> Maria E. Zuniga 2126 S. Highland Avenue	16-20-330-019-000	R/R FIRST FLOOR BACK PORCH WINDOWS	R	12/5/2018 Impr-L	81407-0	\$1,000.00 \$40.00
<u>47</u> Juan & Veronica Macias 2735 S. Oak Park Avenue	16-30-406-014-000	REBUILD THE WING WALLS, SPOT TUCKPOINT THE BUILDING AND CHIMNEY.	R	12/5/2018 Impr-L	81408-0	\$1,000.00 \$40.00
<u>48</u> Bernardo & Carola Pivaral 2102 S. Wesley Avenue	16-19-425-010-000	TUCKPOINT THE FRONT PARAPET WALL. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	12/5/2018 Impr-L	81409-0	\$700.00 \$40.00
<u>49</u> V. Roman and M. Padilla 2118 S. Harvey Avenue	16-20-331-018-000	REMOVE 2 DOUBLE HUNG WINDOWS ON THE PORCH AND INSTALL 1 SLIDING WINDOWS - CAULK ALL WINDOWS.	R	12/5/2018 Impr-L	81410-0	\$4,500.00 \$40.00
<u>50</u> B. Filippi 1246 S. Clinton Avenue	16-19-104-049-000	INSTALL A HANDICAP ACCESSIBLE RAMP.	R	12/5/2018 Impr-L	81411-0	\$5,358.99 \$150.00
<u>51</u> Mohammed Musa 3121 S. Clarence Avenue	16-31-203-033-000	R/R KITCHEN CABINETS AND NEW SINK, R/R BATHROOM VANITY, TUB, TOILET, INSTALL NEW DRYWALL OVER THE EXISTING DRYWALL IN DINING ROOM, ALL KITCHEN ELECTRICAL TO CODE, ELECTRICAL JUNCTION BOX IN BASEMENT TO BE BROUGHT TO CODE, BASEMENT REQUIRES EGRESS WINDOWS, D	R	12/5/2018 Impr-L	81412-0	\$9,000.00 \$345.00
<u>52</u> ADL Restoration, LLC 3504 S. Gunderson Avenue	16-31-405-031-000	NEW CONSTRUCTION WITH NEW GARAGE, NEW WATER METER AND WATER SERVICE TO 1". 5 BEDROOMS, 3 1/2 BATHROOMS, FINISHED BASEMENT, MECH/LAUNDRY ROOM.	R	12/6/2018 Bldg-B	9169-0	\$85,000.00 \$2,920.00
<u>53</u> GRO PRO ENTERPRISES LL 1341 S. Wesley Avenue	16-19-210-019-000	fees only rough plumbing and stack test	R	12/6/2018 Impr-L	78216-1	\$0.00 \$100.00
<u>54</u> Danita Anderson 1404 S. Lombard Avenue	16-20-118-021-000	R/R 15 SQUARED OF SIDING ON THE HOUSE - HOUSE WRAP TO CODE, REPLACE SOFFIT, FASCIA AND GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	12/6/2018 Impr-L	81413-0	\$21,108.18 \$390.00
<u>55</u> Elaine Gurtner 1322 S. Gunderson Avenue	16-19-213-034-000	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	12/6/2018 Roof-L	81414-0	\$7,000.00 \$155.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Robert Lee McCutcheon &amp; Jes</u> 2832 S. Maple Avenue	16-30-308-037-000	R	12/6/2018 Impr-L	81415-0	\$2,900.00	\$155.00
T/O AND RESHINGLE GARAGE ROOF, R/R GUTTERS AND DOWNSPOUTS ON GARAGE. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>56</u>						
<u>Reyna &amp; Fabuan Gonzalez</u> 2311 S. Elmwood Avenue	16-30-215-004-000	R	12/6/2018 Elec-L	81416-0	\$4,400.00	\$175.00
INSTALL 200AMP SERVICE, ALSO PAYING FOR CHLOROLOY INSPECTION ON PERMIT B-8988-2						
<u>57</u>						
<u>6700 W 26th Street</u> 6700 W. 26th Street 0	99-99-999-000-061		12/6/2018 Impr-L	81417-0	\$8,000.00	\$0.00
ATT PROJECT #A015WLH - FIBER REPLACEMENT NEAR OGDEN AND RIDGELAND - DIRECTIONAL BORE AND PLACE 255' (1) 4" CONDUIT FROM EXISTING AT&T MANHOLE TO UTILITY POLE. THIS PROJECT IS TO PLACE NEW FIBER OPTICS.						
<u>58</u>						
<u>FMA Properties Cermak LLC</u> 6230 W. Cermak Road	99-99-999-999-100		12/6/2018 Plum-L	81418-0	\$5,000.00	\$2,410.00
REPLACE WATER SERVICE TO 2" USING EXISTING METER WHICH IS 2". JULIE DID X3330901						
<u>59</u>						
<u>Timothy &amp; Dena Yangas</u> 2527 S. Euclid Avenue	16-30-225-011-000	R	12/7/2018 Bldg-B	9171-0	\$6,500.00	\$1,290.00
ATF FOR 1ST AND 2ND FLOOR BATHROOM REMODEL. INSTALL A BATHROOM IN THE BASEMENT TO CODE. VENTILATION SYSTEM WILL BE CONNECTED TO EXISTING.						
<u>60</u>						
<u>GOLDEN FIRE GROUP LLC</u> 7107 W. 16th Street	16-19-125-037-000	R	12/7/2018 Bldg-B	9172-0	\$60,000.00	\$3,210.00
INTERIOR REMODELING AND RENOVATIONS OF ATTIC LEVEL. 1ST FLOOR-REMODEL KITCHEN FULL BATH AND 2 EXISTING BEDROOMS, LIVING ROOM WITH EXTENDED REAR LIVING AREA. 2ND FLOOR 1 NEW BATHROOM AND 2 NEW BEDROOMS WITH A DORMER. BASEMENT WILL BE FINISHED WITH 1 NEW B						
<u>61</u>						
<u>GRO PRO ENTERPRISES LL</u> 1341 S. Wesley Avenue	16-19-210-019-000	R	12/7/2018 Impr-L	78216-2	\$0.00	\$50.00
EGRESS IN BEDROOM 1ST FLOOR						
<u>62</u>						
<u>BREAKING GROUND INC</u> 3525 S. Scoville Avenue	16-31-405-019-000	R	12/7/2018 Impr-L	78877-1	\$0.00	\$165.00
BUILDING FINAL REINSPECTION --- ADDITIONAL PLUMBING UNDERGROUND INSPECTION AND ROUGH PLUMBING REINSPECTION - DEMO KITCHEN AND BOTH BATHROOM, DEMO BASEMENT WALLS, REMOVE ALL CARPET FROM HOME TO EXPOSE HARDWOOD FLOORS, DEMO BACK PORCH, EGRESS WINDOWS WHERE						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>63</u> Burlington Northern 6800-01 W. Windsor Avenue	99-99-999-000-026	C	12/7/2018 Impr-L	80603-1	\$0.00	\$0.00
SCOPE OF WORK CHANGED AND WORK WILL NOW BE PREFORMED IN THE STREET						
<u>64</u> Walter Jack Mirabelle Rivera 2422 S. Grove Avenue	16-30-111-030-000	R	12/7/2018 Impr-L	81419-0	\$22,000.00	\$915.00
REMODEL KITCHEN, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM, MECH/LAUNDRY ROOM, INSTALL EGRESS WHERE NEEDED, RETILE BATHROOMS.						
<u>65</u> Laura De Los Santos 1851 S. East Avenue	16-19-412-021-000	R	12/7/2018 Elec-L	81420-0	\$4,180.00	\$185.00
INSTALL SMOKE DETECTORS AND CO2 DETECTORS, INSTALL SINGLE METER SOCKET AND NEW RISER, INSTALL 3 PRONG GROUNDED OUTLETS, R/R EXPOSED WIRES AT MAILBOX, ENCLOSE LAMPS, INSTALL GFI OUTLETS ON KITCHEN COUNTER, BATHROOMS, LAUNDRY AND GARAGE						
<u>66</u> Timothy J. Wyrick 3518 East Avenue	16-31-403-016-000	R	12/7/2018 Fence-L	81421-0	\$4,500.00	\$85.00
INSTALL VINYL 5 + 1" OPEN LATTICE FENCE/GATE ON NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO GARAGE, ON SOUTH SIDE INSTALL 2 GATES AT REAR OF HOUSE CROSSING OVER TO NEIGHBOR-PERMISSION ON FILE AND INSTALL AT REAR OF GARAGE.						
<u>67</u> Armando R. Torres 1317 S. Cuyler Avenue	16-20-108-006-000	R	12/7/2018 Fence-L	81422-0	\$540.00	\$50.00
REPLACE 3 FENCE POSTS ADJACENT TO GARAGE, REPLACE WITH SAME PANELS						
<u>68</u> CARLA MCKEAND TRUDELL 1852 S. Maple Avenue	16-19-308-043-000	R	12/10/2018 Dump-L	81334-1	\$365.00	\$50.00
DUMPSTER FOR RELATED WORK SCOPE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>69</u> Bam 1941 Grove LLC 6813-17 W. 21st Street	16-19-323-010-000	R	12/10/2018 Impr-L	81423-0	\$36,000.00	\$665.00
R/R BOILER WITH RPZ						
<u>70</u> Reliable Management, Inc. 1917-23 s. Grove Avenue	16-19-323-008-000	C	12/10/2018 Impr-L	81424-0	\$37,800.00	\$250.00
R/R STEAM BOILER WITH RPZ						
<u>71</u> Wilson G & S & A 6616 W. Cermak Road	16-19-427-029-000	C	12/10/2018 Elec-L	81425-0	\$375.00	\$50.00
INSTALL EXIT SIGN BY BACK DOOR						
<u>72</u> Gina Villaflores & Gary L & Gar 1437 S. Maple Avenue	16-19-117-015-000	R	12/10/2018 Elec-L	81426-0	\$975.00	\$125.00
INSTALL 100AMP SERVICE						
<u>73</u> Rita Swartz & Leobardo Flores 3645 S. Harvey Avenue	16-32-311-033-000	R	12/10/2018 HVAC-L	81427-0	\$1,700.00	\$140.00
R/R CHIMNEY LINER.						
<u>74</u>						

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<u>75</u> DRAGO DOKIC 3633 S. Euclid Avenue	16-31-401-026-000	paying for fee only plumbing and pvc install	R	12/11/2018 Impr-L	78576-3	\$0.00	\$250.00
<u>76</u> Ramiro & Maria D. Villa 2705 S. Home Avenue	16-30-312-003-000	R/R FURNACE AND A/C UNIT. CALL FOR FINAL INSPECTION, A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	12/11/2018 HVAC-L	81428-0	\$4,700.00	\$190.00
<u>77</u> 3836 CLARENCE LAND TRUS 3836 S. Clarence Avenue	16-31-422-055-000	FULL HOUSE REHAB, ALL ELECTRIC, PLUMBING AND HVAC UP TO DATE, R/R FURNACE AND A/C UNIT, REMODEL EXISTING KITCHEN AND BATHROOMS, NEW DUCTWORK AS NEEDED, DRYWALL AS NEEDED, INSTALL NEW WINDOWS-CHECK FOR EGRESS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOU	R	12/11/2018 Impr-L	81429-0	\$35,000.00	\$1,045.00
<u>78</u> Lawrence Doyle 1405 S. Wenonah Avenue	16-19-119-003-000	REPAIR SEWER IN PARKWAY	R	12/11/2018 Plum-L	81430-0	\$3,200.00	\$195.00
<u>79</u> JVA IL, LLC 3613 S. Scoville Avenue	16-31-412-005-000	INTERIOR REMODEL - 1ST FLOOR REMODEL KITCHEN AND BATHROOM. BASEMENT BATHROOM REMODEL - BASEMENT IS ALREADY FINISHED - R/R FLOORING, . R/R WINDOWS TO EGRESS CODE WHERE NEEDED, R/R FURNACE AND A/C UNIT. NO WORK IS BEING DONE IN THE ATTIC, BUT IT IS ALREADY	R	12/11/2018 Impr-L	81431-0	\$50,398.00	\$1,475.00
<u>80</u> Berwyn Park District 6514 W. 27th Place	16-30-411-010-000	REMOVE/REPLACE FENCE.	R	12/11/2018 Fence-L	81432-0	\$14,700.00	\$0.00
<u>81</u> Edward R. & Aileen L. Ceisiels 1303 S. Elmwood Avenue	16-19-215-002-000	WEST ELEVATION SPOT GRINDING AND TUCKPOINTING AND 2' WINDOW LINTEL REPAIR/REPLACE, NORTH ELEVATION 30 BRICK REPLACEMENT, SOUTH ELEVATION 20 BRICK REPLACEMENT AND REBUILD CHIMNEY, EAST ELEVATION 5 BRICK REPLACEMENT. CALL FOR INSPECTIONS	R	12/11/2018 Impr-L	81433-0	\$4,505.00	\$225.00
<u>82</u> Barbara A. Thompson 1934 S. Home Avenue	16-19-319-029-000	R/R BOILER	R	12/11/2018 Impr-L	81434-0	\$5,445.00	\$200.00
<u>83</u> Mitchell J. Broderick & Jenna K 3725 S. Grove Avenue	16-31-323-010-000	ATF - INSTALLED A WATER FILTRATION SYSTEM IN BASEMENT	R	12/11/2018 Impr-L	81435-0	\$0.00	\$50.00

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Alicia Aguilar Santos 84 3816 S. Wisconsin Avenue	16-31-325-019-000	R	12/11/2018 Impr-L	81436-0	\$2,500.00	\$205.00
COMPLIANCE REPAIRS - INSTALL EGRESS WINDOW IN THE BASEMENT TO CODE, NEW KITCHEN CABINETS, WALL SEPARATING MECHANICAL ROOM IN BASEMEN WITH DOOR.						
Joseph H Wheeler III 85 3801 S. Home Avenue	16-31-328-001-000	R	12/11/2018 Roof-L	81437-0	\$6,895.00	\$155.00
T/O AND RR FLAT ROOF						
Mohamad Omar 86 2636 S. Highland Avenue	16-29-301-031-000	R	12/11/2018 Fence-L	81438-0	\$1,000.00	\$135.00
REMOVE EXISTING CHAIN LINK FENCE AND INSTALL 6FT (5FT + 1FT) WOOD FENCE. AFFIDAVIT ON FILE FROM 2634 TO REMOVE FENCE.						
Victor Satas & Milda Marija Sat 87 7142 W. 32nd Street 3	16-31-108-049-101		12/11/2018 Impr-L	81439-0	\$1,000.00	\$90.00
REPLACE KITCHEN CABINETS - INSTALL NEW GRANITE - NEW FAUCETS IN KITCHEN AND BATH						
Claudio Arce & Del Marie Giles 88 3311 S. Clinton Avenue	16-31-125-040-000	R	12/12/2018 Bldg-B	9173-0	\$800.00	\$205.00
INSTALL 15 AMP BREAKER , INSTALL A DISCONNECT BOX, INSTALL 220 V, INSTALL MINI-SPLIT SYS DUCTLESS. INSTALL OUTDOOR CONDENSING UNIT. A 2ND SYSTEM / HEATING AND COOLING SYS.						
Adan Aguirre 89 2356 S. Grove Avenue	16-30-111-023-000	R	12/12/2018 Impr-L	81440-0	\$15,708.00	\$300.00
ROOFTOP PV INSTALLATION. CALL FOR FINAL INSPECTION.						
William Sistorwicz 90 3857 S. Grove Avenue	16-31-331-036-000	R	12/12/2018 Impr-L	81441-0	\$6,508.00	\$165.00
ROOFTOP PV INSTALLATION. CALL FOR FINAL INSPECTION.						
Armando Lopez 91 6818 W. 29th Place	16-30-319-013-000	R	12/12/2018 Impr-L	81442-0	\$7,800.00	\$505.00
NEW 1" WATER SERVICE AND UPGRADE WATER METER TO 1". CITY TO RESTORE.						
E. Vodicka 92 2625 S. Cuyler Avenue	16-29-301-014-000	R	12/12/2018 Impr-L	81443-0	\$9,375.00	\$200.00
REMOVE FLASHING ON THE PARAPET WALL, SOIL PIPES, BASE OF CHIMNEY AND THE VENTS. REMOVE GUTTERS AND REUSE, REMOVE ROOFING, REMOVE THE CLAY COPPING TILES, INSTALL VAPOR BARRIER AND ISO INSULATION OVER SURFACE A, WITH CANT STRIPES AROUND PERIMETER OF THE WAL						
Donna Hart 93 1612 S. Highland Avenue	16-20-301-024-000	R	12/12/2018 Impr-L	81444-0	\$6,850.00	\$165.00
R/R WINDOWS IN BEDROOMS, BATHROOM AND ATTIC (UNFINISHED)						

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<u>94</u> Cuyler-Cermak Bldg LLC 6318 W. Cermak Road	99-99-999-000-062		12/12/2018 Plum-L	81445-0	\$300.00	\$140.00
			AT ADDRESS 6318 CERMAK - REPAIR SINK ----- IN APT REPLACE MISSING RADIATORS----- FOR THE BUILDING RPZ VALVE REQUIRED CLEAN AND CHECK			
<u>95</u> JVS Leasing 7101 W. Roosevelt Road	16-19-101-039-000	C	12/12/2018 Impr-L	81446-0	\$3,500.00	\$270.00
<u>96</u> Ana P. & Antonio S. Corro 2803 S. Harvey Avenue	16-29-319-002-000	R	12/12/2018 Fence-L	81447-0	\$2,000.00	\$85.00
			REPLACEMENT OF REAR GATE (WAS DONE W/TOUT PERMIT) FRONT GATE INSTALL. CUT DOWN FRONT FENCE TO 5FT W/T 1 FT LATTICE. NEIGHBOR PERMISSION FROM 2807 HARVEY			
<u>97</u> Jeremy & Shelia Daugherty 2213 S. Kenilworth Avenue	16-30-103-011-000	R	12/12/2018 Fence-L	81448-0	\$1,400.00	\$135.00
			R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM THE REAR OF THE HOUSE TO THE FRONT OF THE GARAGE - FENCE WILL BE 6FT WOOD.			
<u>98</u> Hernando Leon 3536 S. Lombard Avenue	16-32-303-036-000	R	12/12/2018 Elec-L	81449-0	\$1,450.00	\$140.00
			CHECK RECESSED LIGHTS ARE CORRECT. REPAIR/REPLACE GFCI OUTLET AT KITCHEN COUNTER. ADD GCFI OUTLET OF KITCHEN COUNTER UNDER CODE. INSTALL BATT OPERATED CO LIGHTS AND SMOKE ALARMS WHERE NEEDED. ATF: RECESSED LIGHTNING IN MAIN LEVEL LIVING ROOM, DINING ROOM,			
<u>99</u> James & Rosalinda Avila-Vega 3548 S. Ridgeland Avenue	16-31-409-034-000	R	12/12/2018 Elec-L	81450-0	\$2,500.00	\$155.00
			'COMPLIANCE'- (ALL ATF'S). 1) 2-PRONG OUTLETS INSIDE ELEC FIREPLACE TO BE 3 PRONG GROUNDED TYPE. 2) ALL KITCHEN COUNTERS TO BE GFCI PROTECTED. 3) REMOVE BOARD UP FROM REAR BMST DOOR. 4) ELECTRICAL METER BOX UPGRADE (ATF) .			
<u>100</u> City of Berwyn 6501 W. 31st Street	99-99-999-000-010	C	12/12/2018 Impr-L	81451-0	\$0.00	\$0.00
<u>101</u> Black Gold Properties LP 2343 S. Scoville Avenue	16-30-213-015-000	R	12/13/2018 Bldg-B	9174-0	\$30,000.00	\$1,085.00
			INTERIOR REMODELING -- 1ST KITCHEN, LIVING, DINING ROOM, 1 EXIST FULL BATHROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR/ATTIC IS UNFINISHED AND WILL REMAIN UNFINISHED. BASEMENT WILL ADD A BEDROOM, EXISTING 3/4 BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM AND OPEN RE			

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<u>102</u> New Dawn LLC 6723 W. Roosevelt Road	16-19-200-008-000	C	12/13/2018 Impr-L	67509-1	\$0.00	\$50.00
<u>102</u> Yvonne Ponce 1639 S. Wenonah Avenue	16-19-303-017-000	R	12/13/2018 Elec-L	78538-1	\$0.00	\$125.00
<u>103</u> Christina Arellano 3442 S. Wisconsin Avenue	16-31-129-028-000	R	12/13/2018 Impr-L	81452-0	\$2,428.00	\$105.00
<u>104</u> Felix & Maria Corrales 1227 S. Clinton Avenue	16-19-105-017-000	R	12/13/2018 Impr-L	81453-0	\$600.00	\$335.00
<u>105</u> Theresa L. Maretta 2846 S. Home Avenue	16-30-311-023-000	R	12/13/2018 HVAC-L	81454-0	\$3,249.00	\$115.00
<u>106</u> City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		12/13/2018 SmCell-L	81455-0	\$135,000.00	\$1,050.00
<u>107</u> Lorenzo Antunez 1315-17 S. Wenonah Avenue	16-19-111-007-000	R	12/13/2018 Roof-L	81456-0	\$5,000.00	\$125.00
<u>108</u> Antonio Sanchez 2426 S. Grove Avenue	16-30-111-032-000	R	12/13/2018 Elec-L	81457-0	\$0.00	\$0.00
<u>109</u>						

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DBS Development LLC 1433 S. Highland Avenue	16-20-117-014-000	R	12/14/2018 Bldg-B	8876-2	\$0.00	\$345.00
PAYING FOR ADDITIONAL INSPECTION - 2ND ROUGH PLUMBING, PLUMBING UNDERGROUND INSPECTION FOR BEDDING AND HEAD TEST AND FROZEN METER.						
<b>110</b>						
Gus Santiago 3803 S. Ridgeland Avenue	16-32-324-002-000	R	12/14/2018 Bldg-B	9094-1	\$0.00	\$150.00
INSPECTIONS FEES (INSP COMPLETED AND PASSED) PLUMBING PVC INSTALL AND HEAD TEST. ATF PLUMBING						
<b>111</b>						
Lucia Carrera 6500 W. Windsor Avenue	16-31-213-009-000	R	12/14/2018 Bldg-B	9175-0	\$75,000.00	\$5,570.00
SECOND FLOOR ADDITION AND COMPLETE FIRST FLOOR REMODEL. 1ST FLOOR KITCHEN, LIVING/DINING ROOM, CONVERT FULL BATHROOM TO A POWDER ROOM, 2ND FLOOR TO INCLUDE 3 BEDROOMS AND 2 FULL BATHROOMS, LAUNDRY AND FAMILY ROOM. BASEMENT IS ALREADY FINISHED AND NO OTHER						
<b>112</b>						
Matthew R Colony & Kristin M. 1938 S. Maple Avenue	16-19-316-033-000	R	12/14/2018 HVAC-L	81458-0	\$4,640.00	\$115.00
R/R FURNACE, MODIFY DUCT WORK TO NEW FURNACE.						
<b>113</b>						
Michael & Vailsa Hatseras 1440 S. Wisconsin Avenue	16-19-117-037-000	R	12/14/2018 Fence-L	81459-0	\$1,320.00	\$135.00
SOUTH SIDE OF PROPERTY AT ALLEY INSTALL GATE/FENCE, NORTH SIDE OF PROPERTY INSTALL GATE/FENCE AT ALLEY AND 14' UP PROPERTY LOT LINE TO MEET EXISTING FENCE. INSTALL 4' CHAIN LINK.						
<b>114</b>						
1429 Clarence Inc 1429 S. Clarence Avenue	16-19-219-012-000	R	12/14/2018 Impr-L	81460-0	\$18,000.00	\$430.00
INSTALL NEW SIDING ON HOUSE AND GARAGE, NEW WINDOWS AND DOORS-CHECK FOR EGRESS, REPAIR FLOOR AS NEEDED, REPAIR DRYWALL AS NEEDED, NEW CARPET, PAINTING, REPAIR ALL ELECTRICAL TO CODE FOLLOW 2011 NATIONAL CODE.						
<b>115</b>						
Jimmie Paul 3801 S. Wenonah Avenue	16-31-327-038-000	R	12/14/2018 Plum-L	81461-0	\$8,092.00	\$245.00
TUB TO SHOWER CONVERSION						
<b>116</b>						
Eleuterio Salinas 2427 S. Gunderson Avenue	16-30-222-011-000	R	12/14/2018 POD-L	81462-0	\$0.00	\$50.00
POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
<b>117</b>						
Extra Space Properties Two LL 1301 S. Harlem Avenue	16-19-108-041-000	C	12/14/2018 Impr-L	81463-0	\$71,890.00	\$1,140.00
INSTALL SOLAR PANEL ENERGY SYSTEM. CALL FOR FINAL INSPECTION.						
<b>118</b>						

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<u>119</u> Juan L. Pinon 3122 S. East Avenue	16-31-203-020-000	R	12/14/2018 Impr-L	81464-0	\$250.00	\$140.00
"COMPLAINCE": 1) 2ND FL BEDROOM ( FRONT ROOM) MUST HAVE AN EGRESS WINDOW INSTALLED TO CODE. 2) GARAGE FASCIA/SOFFIT MATERIALS REQ REPAIR. 3) GARAGE INTERIOR ELEC BX TO BE BROUGHT TO CODE. EGRESS SIGNED						
<u>120</u> Nestor Alvardo Ivette Alvardo 1923 S. Maple Avenue	16-19-317-010-000	R	12/17/2018 Bldg-B	9000-2	\$0.00	\$200.00
PAYING FOR FEES FOR PVC UNDERGROUND AND FINAL PLUMBING REINSPECTIONS						
<u>121</u> Berwyn Park District 6514 W. 27th Place	16-30-411-010-000	R	12/17/2018 Bldg-B	9177-0	\$0.00	\$0.00
DEMO AND REMOVAL OF RESIDENTIAL STRUCTURE, DETACHED GARAGE. DRIVEWAY AND LARGE TREES.						
<u>122</u> Victorian Painters & General C 2416 S. Elmwood Avenue	16-30-222-024-000	R	12/17/2018 Bldg-B	9178-0	\$73,000.00	\$1,930.00
REMODEL SINGLE FAMILY HOME. 1ST FLOOR WILL CONSIST OF KITCHEN, BATHROOM, LIVING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR WILL CONSIST OF 1 EXISTING BEDROOM, 1 EXISTING BATHROOM AND WILL FRAME OUT FRONT OF ATTIC FOR NEW BEDROOM. BASEMENT WILL B						
<u>123</u> Elsie Cervantes & Juan Cervan 1907 S. Highland Avenue	16-20-323-003-000	R	12/17/2018 Gar-B	9179-0	\$22,008.00	\$325.00
DEMO AND REBUILD 18X22 DETACHED GARAGE WITH 11.92 HEIGHT						
<u>124</u> Sergio Morales, Roberto & Ros 6622 W. Pershing Road	16-31-422-011-000	R	12/17/2018 Impr-L	79301-1	\$0.00	\$50.00
paying for failed ATF plumbing inspection ----- ATF --- AT 6624 - 1ST FLOOR APT KITCHEN AND BATHROOM SINK VENT TO CODE, REMOVE BOOSTER PUMP IN THE BSMT, DECONVERT 1ST FLOOR SPACE HEATER ---- AT 6622 PERSHING - CAP OPEN EXT DRAIN TILES.						
<u>125</u> Sixteenth Street Holdings, LLC 7139 W. 16th Street	16-19-124-036-000	R	12/17/2018 Impr-L	81466-0	\$6,000.00	\$150.00
R/R ALL EXISTING WINDOWS IN 2 FLAT- CHECK FOR EGRESS. CALL FOR FINAL.						
<u>126</u> Cecilia Daniels 1212 S. Wesley Avenue	16-19-201-026-000	R	12/17/2018 Roof-L	81467-0	\$9,195.00	\$200.00
T/O AND RR TO CODE. STANDARD ARCH SHINGLES, ICE AND WATER SHIELD. HOUSE ONLY						
<u>127</u> Francisco & Yadina Camacho 3727 S. Gunderson Avenue	16-31-419-018-000	R	12/17/2018 Plum-L	81468-0	\$1,000.00	\$90.00
DECONVERT GAS SPACE HEATER IN BASEMENT						

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
George Ban 128 Alicia Martinez	2730 S. Oak Park Avenue 3731 S. Maple Avenue	16-30-313-128-000	NEW GUTTERS AND DOWNSPOUTS ON SIDE OF HOME. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 12/17/2018 Impr-L	81469-0	\$985.00 \$90.00
129 Andres Galvez	1328 S. Clinton Avenue	16-19-112-037-000	REPLACING FRONT WINDOW (LIVING ROOM) ON 1ST FL UNIT AND BMST/GARDEN UNIT (LIVING ROOM) REPLACING FRONT DOOR NO SIZE CHANGES. NO EGRESS IN LIVING ROOMS ONLY.	R 12/17/2018 Impr-L	81471-0	\$1,000.00 \$40.00
130 Premier 1 Homes LLC	1417 S. Wesley Avenue	16-19-218-008-000	INTERIOR DEMO - KITCHEN AND BATHROOM - DEMO TO THE STUDS - NO STRUCTURAL DEMO.	R 12/17/2018 Impr-L	81472-0	\$1,000.00 \$40.00
131 Jose L. Nunez & Loreto Nunez	2335 S. Clinton Avenue	16-30-106-014-000	INTERIOR REMODEL OF BASEMENT AND 1ST FLOOR, DECONVERTING PROPERTY TO A SINGLE FAMILY HOME, DECONVERT BASEMENT KITCHEN ON 1ST FLOOR, RELOCATE AND REMODEL THE KITCHEN FROM THE NORTH AND SOUTH SIDE OF THE BUILDING AND RELOCATE BEDROOM FROM NORTH TO SOUTH SID	R 12/18/2018 Bldg-B	9176-0	\$73,200.00 \$3,525.00
132 Merriment Homes Inc.	3625 S. Wesley Avenue	16-31-410-044-000	NEW CONTRACTION ON A SINGLE FAMILY HOME. 200 AMP SERVICE. 1 1/2" WATER SERVICE. 1ST FLOOR TO INCLUDE 1/2 BATH, KITCHEN, DINING ROOM, LIVING ROOM AND OFFICE. 2ND FLOOR WILL INCLUDE 4 BEDROOMS, 2 BATHS. BASEMENT WILL FINISHED WITH FAMILY ROOM, BATHROOM, BED	R 12/18/2018 Bldg-B	9180-0	\$280,000.00 \$4,975.00
133 Edward J Bodewes	1425 S. Gunderson Avenue	16-19-222-012-000	reinspection for egress in bmst bedroom.	R 12/18/2018 Impr-L	76986-6	\$0.00 \$50.00
134 Danita Anderson	1404 S. Lombard Avenue	16-20-118-021-000	HOUSE WRAP REINSPECTION	R 12/18/2018 Impr-L	81413-1	\$0.00 \$50.00
135 Christine C. DeAlba & Mario Ab	6745 W. Riverside Drive	16-30-200-027-000	T/O RR AND HOUSE REPL. INSTALL ROOFING FELT, ICE AND WATER TO CODE.	R 12/18/2018 Roof-L	81473-0	\$9,927.02 \$200.00
136 Era Homes LLC	1813 S. Cuyler Avenue	16-20-309-005-000	PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT TO CODE	R 12/18/2018 Elec-L	81474-0	\$0.00 \$50.00

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gerardo Vargas 2826 S. Ridgeland Avenue	16-30-414-027-000	R	12/18/2018 Impr-L	81475-0	\$12,000.00	\$320.00
REMOVE AND REPLACE EXISTING WOODEN 2 STORY PORCH USING EXISTING PIERS/POSTS.						
138 Cibrook Ltd 2537 S. Scoville Avenue	16-30-229-013-000	R	12/18/2018 Roof-L	81476-0	\$250.00	\$50.00
PATCH ROOM - APPLY RUBBER, SEALANT IN CORNERS, DAMAGES CORNERS, CUT BUBBLES WITH KNIFE AND APPLY MEMBRANE.						
139 3329 Wesley LLC 3327-29 S. Wesley Avenue	16-31-223-014-000	R	12/18/2018 Impr-L	81477-0	\$1,500.00	\$90.00
HANDRAILS REPLACEMENT EXTERIOR FRONT OF HOME.						
140 OAKLAND LLC 3100 S. Oak Park Avenue	16-31-107-041-000	C	12/18/2018 Sign-L	81478-0	\$1,000.00	\$100.00
AWNING FOR BERWYN FOOT AND ANKLE CENTER 11X4						
141 MMH Investments LLC 6501 W. Ogden Avenue	16-31-234-035-000	C	12/18/2018 Impr-L	81479-0	\$4,000.00	\$970.00
RELOCATE EXISTING BATHROOM AND BRING UP TO CODE						
142 John & Mary Mielke 3516 S. Lombard Avenue	16-32-303-028-000	R	12/18/2018 Roof-L	81480-0	\$2,000.00	\$175.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
143 Dan Sullivan 1317 S. East Avenue	16-19-212-008-000	R	12/18/2018 Roof-L	81481-0	\$2,375.00	\$40.00
RESHINGLE THE GARAGE, 1 LAYER EXISTS.						
144 Craig B. Cohen 6548 W. Cermak Road	16-19-428-020-000	C	12/18/2018 Impr-L	81482-0	\$600.00	\$40.00
R/R 15 DAMAGED BRICKS ON SW CORNER OF EXTERIOR						
145 Erika Nava 2111 S. Clarence Avenue	16-19-427-004-000	R	12/18/2018 Plum-L	81483-0	\$1,525.00	\$190.00
WATER HEATER CORRECTION, KITCHEN CORRECTIONS-VENT SINK						
146 Maria T. Torres Padron & Israel 1809 S. East Avenue	16-19-412-005-000	R	12/18/2018 Impr-L	81484-0	\$2,480.00	\$40.00
INSTALL 2 VINYL WINDOWS IN FRONT BSMT AREA. INSTALL 1 EGRESS WINDOW IN FRONT BSMT AREA						
147 Anna Gasparro 1845 S. Elmwood Avenue	16-19-415-018-000	R	12/18/2018 Impr-L	81485-0	\$750.00	\$40.00
REPLACE ROTTED WOOD ON GARAGE ENCLOSED PATIO - REPLACE WATER DAMAGED DRYWALL IN BSMT UTILITY ROOM						
148 Stefan & Anne Gelau 2635 S. Euclid Avenue	16-30-401-019-000	R	12/19/2018 Gar-B	9116-1	\$100.00	\$100.00
ELECTRIC UNDERGROUND AND FINAL CORRECTIONS AND REINSPECTION						

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>150</u> Juan Torres 1234 S. Home Avenue	16-19-103-038-000	ATTIC INSULATION CORRECTIONS AND REINSPECTION	R	12/19/2018 Impr-L	79357-4	\$25.00	\$65.00
<u>151</u> Elias Morales 2320 S. Highland Avenue	16-29-109-040-000	DUMPSTER TO CLEAN OUT HOUSE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	12/19/2018 Dump-L	81486-0	\$300.00	\$50.00
<u>152</u> Nohemi Guzman 1325 S. East Avenue	16-19-212-012-000	NEW 1" WATER SERVICES TO HOUSE-CITY TO RESTORE	R	12/19/2018 Impr-L	81487-0	\$7,000.00	\$300.00
<u>153</u> Cassidy Tire 7000 W. Ogden Avenue	16-31-319-035-000	DEMO OLD ELECTRICAL BOXES AND LIGHT FIXTURES IN THE CEILINGS AND TERMINATE COMPLETELY, REWORK THE ELECTRICAL LINE FOR THE COMPRESSOR AND RELOCATE TO TRUCK BAY, NEW LED LIGHTING IN CEILING, NEW CIRCUITS FOR ADDITIONAL OUTLETS IN TRUCK BAY	C	12/19/2018 Elec-L	81488-0	\$3,600.00	\$170.00
<u>154</u> Dennis Danielewicz 3741 S. Home Avenue	16-31-320-018-000	1 INTERIOR FOUNDATION CRACK REPAIR, 6 RESIN INJECT OF HONEYCOMB SECTIONS	R	12/19/2018 Impr-L	81489-0	\$1,775.00	\$40.00
<u>155</u> Elisa Roman 3442 S. Clarence Avenue	16-31-232-027-000	TEAR OFF AND REOF HOUSE AND GARAGE - INSTALL NEW GUTTERS - NO DUMPSTER	R	12/19/2018 Roof-L	81490-0	\$7,800.00	\$170.00
<u>156</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061	installation of fiber optic from 26th and Wesley to 30th and Oak Park		12/19/2018 Impr-L	81491-0	\$11,603.00	\$690.00
<u>157</u> Paul & Donna Michaels 1821 S. Kenilworth Avenue	16-19-314-009-000	r/r 5 window in 1st and 2nd floor bedrooms-install egress. Call for final inspection	R	12/19/2018 Impr-L	81492-0	\$2,500.00	\$105.00
<u>158</u> 1429 Clarence Inc 1429 S. Clarence Avenue	16-19-219-012-000	R/R CONCRETE ON SIDE OF GARAGE 3*20 AND REMOVE SECTION OF CONCRETE NEXT TO GARAGE AND REPLACE WITH GRAVEL OR GRASS	R	12/19/2018 Impr-L	81493-0	\$1,500.00	\$90.00
<u>159</u> Emilio & Rosalis Martinez 1805 S. Maple Avenue	16-19-309-003-000	REMOVE 1ST FLOOR WEST ELEVATION KITCHEN WINDOW AND BRICK IN SAME COMPLETE	R	12/19/2018 Impr-L	81494-0	\$1,225.00	\$40.00
<u>160</u> Martha Saucedo 6723 W. Cermak Road	16-30-200-013-000	interior demo	C	12/19/2018 Impr-L	81495-0	\$0.00	\$0.00

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Monday, January 07, 2019

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sanjeev Kumar 3533 S. Gunderson Avenue	16-31-408-012-000	R	12/20/2018 Bldg-B	9181-0	\$20,000.00	\$2,535.00
REMODEL 1ST FLOOR KITCHEN AND EXISTING BATHROOM, LIVING/DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR HAS 1 EXISTING BEDROOM, DECONVERT BASEMENT KITCHEN, NO NEW HVAC, BRING ALL ELECTRIC AND PLUMBING TO CURRENT CODE, BASEMENT HAS 1 EXISTING BATHROOM WILL						
161 Dan Sullivan 1317 S. East Avenue	16-19-212-008-000	R	12/20/2018 Impr-L	71180-5	\$0.00	\$50.00
plumbing final reinspection fee only for INSTALL NEW KITCHEN CABINETS, REPLACE WINDOWS - 2 IN LIVING ROOM, 1 KITCHEN AND 2 IN BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED. INSTALL NEW CARPETS IN BEDROOMS, INSTALL ELECTRICAL FIXTURES, RECAP, SWITCHES						
162 Dina Manzanero, Javier Manza 1248 S. Cuyler Avenue	16-20-100-030-000	R	12/20/2018 Roof-L	81496-0	\$9,754.00	\$210.00
INSTALLATION OF (26) ROOF-MOUNTED SOLAR PANELS. 7.93 KW SOLAR ARRAY						
163 Jumpol Prasitporn 1523 S. Elmwood Avenue	16-19-231-010-000	R	12/20/2018 Roof-L	81497-0	\$5,996.00	\$150.00
INSTALLATION OF (15) ROOF-MOUNTED SOLAR PANELS.						
164 Hector Estrada 2724 S. Euclid Avenue	16-30-406-028-000	R	12/20/2018 Roof-L	81498-0	\$6,002.00	\$165.00
INSTALLATION OF (16) ROOF-MOUNTED SOLAR PANELS						
165 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		12/20/2018 SmCell-L	81499-0	\$0.00	\$650.00
VERIZON WIRELESS PROJECT: WINDSOR & EAST_SC_Location #456606.						
166 Alfred and Nancy Allen 3024 S. Clarence Avenue	16-30-417-026-000	R	12/20/2018 Roof-L	81500-0	\$14,895.00	\$275.00
T/O AND RR HOUSE ONLY.						
167 Juan Valerio 2612 S. Harvey Avenue	16-29-302-023-000	R	12/20/2018 Impr-L	81501-0	\$100.00	\$90.00
COMPLIANCE: ALL WATER SUPPLY HOSES TO BE RIGID FOR SINKS/TOILETS. RR DRYWALL SECTION IN 2ND FL. ATF						
168 Alfredo Estrada 2732 S. Euclid Avenue	16-30-406-032-000	R	12/20/2018 Impr-L	81502-0	\$1,200.00	\$40.00
SOUTH SIDE OF HOME TUCKPOINT AND REMOVE BRICK WHERE NEEDED.						
169 Andrew Sullivan 6631-39 W. 21st Street	16-19-418-030-000	C	12/20/2018 Plum-L	81503-0	\$3,400.00	\$195.00
EMERGENCY REPAIR WATER SERVICE IN PARKWAY. PARKWAY MUST BE RE-SODDED.						
170 Ramiro & Maria D. Villa 2705 S. Home Avenue	16-30-312-003-000	R	12/20/2018 Elec-L	81504-0	\$1,500.00	\$125.00
new 100amp service , install gf's as needed						
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# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ken Fron 3423 S. Euclid Avenue	16-31-231-015-000	R	12/20/2018 Roof-L	81505-0	\$15,165.26	\$290.00
re-roof house and garage, gutters and downspouts on house. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. Call for inspection.						
172 Hernando Leon 3536 S. Lombard Avenue	16-32-303-036-000	R	12/21/2018 HVAC-L	81449-1	\$2,200.00	\$65.00
1-NEW RETURN MAIN DUCTWORK. 4-NEW SUPPLY'S MAIN PIPES W/T SUPPLY'S BOOTS AND DMPERS. 2-NEW SUPPLY'S MAIN PIPES WITH BOOTS AND DAMPERS. 2- NEW RETURN MAIN PIPES W/ BOOTS AND DAMPERS.						
173 Carlos Santiago 1547 S. Oak Park Avenue	16-19-224-048-000	C/R	12/21/2018 Impr-L	81465-0	\$158,000.00	\$5,035.00
3 UNIT AND COMMERCIAL REHAB, RUN NEW ELECTRIC AND PLUMBING TO ALL UNITS AND FLOORS, BRING ELECTRICAL PANELS UP TO CODE, NEW LIGHT SWITCHES AND RECEPTACLES TO ALL ROOMS AND LIGHT FIXTURES AS WELL ALL GAS SERVICE TO ALL LEVELS AND FURNACE UNITS, SERVICE EXI						
174 6900 Ave LLC 6900 W. Ogden Avenue	16-31-313-015-000	C	12/21/2018 Sign-L	81506-0	\$300.00	\$300.00
ILLUMINATED 48IN HEIGHT. 48.66 SQ FT. FABRICATE AND INSTALL SIGNAGE "SLICE FACTORY". ELECTRIC EXISTING USING HOOK UPS.						
175 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		12/21/2018 SmCell-L	81507-0	\$0.00	\$2,100.00
SMALL CELL FACILITY ON COM ED POLE AT 2609 HARLEM, 3201 GROVE, 1323 HARVEY, 6215 27TH STREET, 6214 16TH STREET, 1836 EUCLID.						
176 Esche Properties LLC 1640 S. Grove Avenue	16-19-306-030-000	R	12/21/2018 Impr-L	81508-0	\$11,800.00	\$550.00
INSTALL EGRESS IN BEDROOMS, REPAIR ELECTRICAL OUTLETS IN BASEMENT STORAGE ROOM, ATF FOR REPLACING TWO HEATING FURNACES IN BASEMENT W/OUT A PERMIT, ALL GARAGE PERIMETER ELECTRICAL OUTLETS CHANGED TO GFCI PROTECTED.						
177 Patrick and Diane McDonald 6530 W. 33rd Street	16-31-225-007-000	R	12/26/2018 Impr-L	81509-0	\$9,300.00	\$210.00
REPLACING WINDOWS: 6-GLASS BLOCK IN BMST. 1- EGRESS BLOCKS BMST. 1- 2ND FL BATHROOM. 2-BEDROOMS. EGRESS SIGNED. ALL BATHROOM WINDOWS NEXT TO TUB MUST BE TEMPERED.						

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>179</u> Breakthrough Consulting Intern 1323 S. Harvey Avenue	16-20-110-010-000	R	12/27/2018 Bldg-B	9182-0	\$80,000.00	\$3,580.00
			COMPLETE INTERIOR REMODEL W/ DORMER 1 ATTIC. 1ST FL KITCHEN , BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FL. DORMER W/ 2 NEW BEDROOMS AND 1 NEW BATH. BMST FINISHED UP EXISTING BATHROOM. NO BEDROOM, LAUNDRY, MECH ROOM W/ REC AREA SPACE. R			
<u>180</u> Wilmington Savings Fund Soci 2511 S. Clarence Avenue	16-30-227-005-000	R	12/27/2018 Impr-L	81510-0	\$39,393.29	\$985.00
			ROOF, APPLIANCES, CABINETS, COUNTERTOPS, EXTERIOR DOORS, GUTTERS, 2 INTERIOR DOORS, MISSING LIGHT COVER FASCIA AT GARAGE , INTERIOR HANDRAIL, LIGHTS, VANITY LIGHTS, NEW ELECTRICAL PANEL, SMOKE DETECTORS, CO DETECTORS, CARPET, SAND AND REFINISH. LVP FLOOR			
<u>181</u> Tony Guzman 7006 W. 35th Street	16-31-303-008-000	R	12/27/2018 Dump-L	81511-0	\$300.00	\$50.00
			DUMPSTER FOR INTERIOR CLEAN OUT DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>182</u> LA VIVIENDA # 4 LLC 6543 W. Cermak Road	16-30-204-003-000	C	12/27/2018 Impr-L	81512-0	\$2,600.00	\$615.00
			REMOVE EXISTING WOOD FRAME AND PLYWOOD INSTALL AND PROVIDE CASE STONE AND BRICKS PROVIDE AND INSTALL SIDEWALK SCAFFOLD. TEMP BOARD UP.			
<u>183</u> Jose E. & Lidia Ramirez 3433 S. Maple Avenue	16-31-129-014-000	R	12/27/2018 Elec-L	81513-0	\$30.00	\$0.00
			INSTALL (1) OUTLET INSIDE GARAGE			
<u>184</u> HALYNA KULCHTSKA & IGOR 6425 W. 33rd Street	16-31-220-020-000	R	12/27/2018 Impr-L	81514-0	\$1,600.00	\$105.00
			INSTALL CONCRETE SPACE FOR PARKING PAD TO CODE. 20' X 13'			
<u>185</u> FMA Properties Cermak LLC 6230 W. Cermak Road	99-99-999-999-100		12/27/2018 Sign-L	81515-0	\$250.00	\$90.00
			STICKERS INSTALLATION FOR WINDOW 52' SQ FOOTAGE. NON-ILLUMINATED. 2 IMAGES AND WORDING			
<u>186</u> Jose A & Sonia I Ramirez 1342 S. Clarence Avenue	16-19-210-040-000	R	12/28/2018 Elec-L	78326-1	\$0.00	\$100.00
			reinspection for electrical final and chloroloy fee ATTIC REMODEL PER PLANS AND RESIDE HOUSE. BATHROOM EXISTING. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. ALL BEDROOMS REQUIRE A RETURN. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOM			

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

Monday, January 07, 2019

Between: 12/1/2018 And 12/31/2018

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
187 Frank Ramirez 2223 S. Ridgeland Avenue	16-29-100-011-000	plumbing fees only	R	12/28/2018 Impr-L	79615-1	\$0.00	\$200.00
188 Antonio -Jorge Jimenez 6308 W. Cermak Road	99-99-999-000-039	NEW SIGN FOR CENTURY 21-AWNING AND CHANNEL LETTER. REQUIRES AND EXTERIOR DISCONNECT.	C	12/28/2018 Sign-L	81516-0	\$7,740.00	\$200.00
189 Joyce Johnson 6411 W. Fairfield Avenue	16-31-214-032-000	R/R FURNACE AND A/C A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	12/28/2018 Impr-L	81517-0	\$8,682.00	\$190.00
190 Berwyn Apartments LP 3137 S. Oak Park Avenue	16-31-200-013-000	INSTALL 1 NEW ELEVATOR. CALL FOR INSPECTIONS	C	12/28/2018 Impr-L	81518-0	\$71,448.00	\$1,270.00
191 Jan & Elyse Fletcher 1916 S. Clinton Avenue	16-19-320-022-000	HANG DRYWALL ON EXISTING STUDS, ADD CAN LIGHTS AND OUTLETS IN EXISTING ATTIC, FOR STORAGE USE ONLY.	R	12/28/2018 Impr-L	81519-0	\$4,000.00	\$270.00
<b>Totals . . . . .</b>						<b>\$2,571,054.05</b>	<b>\$82,965.00</b>

191 Building and Local Improvement Permits Issued During Period

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



**Collections and  
Licensing**

*K-4 (a)*

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

January 18, 2019

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of December, 2018. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

*Jeannette Rendon*

Jeannette Rendon  
For Rasheed Jones  
Finance Director

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>Berwyn Auto</i></b>			<b>(708) 788-3300</b>	<b>18083</b>
6317 W. Ogden Avenue	Berwyn IL 60402	9/12/2018		
<b><i>Berwyn Tobacco and Vapes</i></b>				<b>18074</b>
2825 S. Harlem Avenue	Berwyn IL 60402	7/10/2018		
<b><i>Chem - Wise Ecological Pest Management</i></b>			<b>(708) 777-1910</b>	<b>18387</b>
1327 S. Harlem Avenue	Berwyn IL 60402	12/18/2018		
<b><i>Community Nutrition Network &amp; Snr. Svc's</i></b>	<b><i>Suite 202</i></b>		<b>(312) 207-5290</b>	<b>15197</b>
3239 S. Grove Avenue	Berwyn IL 60402	6/21/2018		
<b><i>Crazy Panda's Biker Gear</i></b>				<b>18252</b>
6936 W. Windsor Avenue	Berwyn IL 60402	10/4/2018		
<b><i>Devon Porter d.b.a. Wizardblade Cuts</i></b>				<b>18144</b>
6247 W. Roosevelt Road	Berwyn IL 60402	8/6/2018		
<b><i>Enterprise Rent -a- Car</i></b>			<b>(708) 749-2000</b>	<b>12778</b>
6301 W. Ogden Avenue	Berwyn IL 60402	3/16/2012		
<b><i>Erika Leon d.b.a. Freaking Healthy</i></b>			<b>(708) 515-8776</b>	<b>17980</b>
2723 S. Ridgeland Avenue	Berwyn IL 60402	5/14/2018		
<b><i>Fernando Fuentes D.B.A. Roberto's Place</i></b>				<b>13011</b>
3244 S. OakPark Avenue	Berwyn IL 60402	2/1/2012		
<b><i>Gerger and Greco, Inc. / Landscaping</i></b>			<b>(708) 484-5296</b>	<b>18150</b>
1407 S. Harlem Avenue	Berwyn IL 60402	8/7/2018		
<b><i>Glam Studio and Spa</i></b>				<b>18357</b>
6318 W. Cermak Road	Berwyn IL 60402	11/30/2018		
<b><i>Help at Home LLC</i></b>			<b>(312) 795-4688</b>	<b>18143</b>
6448 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<b><i>Illinois Mobile Solutions d.b.a.Metro PCS</i></b>				<b>17272</b>
6320 W. 26 th Street	Berwyn IL 60402	4/20/2017		
<b><i>Imagine Design and Imprint</i></b>				<b>16568</b>
2707 S. Ridgeland Avenue	Berwyn IL 60402	2/16/2016		
<b><i>Jazi Mama's Café</i></b>				<b>16048</b>
6305 W. Roosevelt Road	Berwyn IL 60402	5/19/2015		
<b><i>K ' Natural Inc.</i></b>			<b>(708) 788-7900</b>	<b>12533</b>
6610 W. Cermak Road	Berwyn IL 60402	6/9/2011		
<b><i>La Michoacana Classica</i></b>				<b>17330</b>
1600 S. Scoville Avenue	Berwyn IL 60402	5/17/2017		
<b><i>La Michoacana Los Primos</i></b>				<b>18010</b>
6224 W. Cermak Road	Berwyn IL 60402	5/29/2018		
<b><i>La Nueva Tropicana 1 Corp.</i></b>				<b>18062</b>
6239 W. Cermak Road	Berwyn IL 60402	6/20/2018		
<b><i>Le Parfum</i></b>				<b>18349</b>
6226 W. Cermak Road	Berwyn IL 60402	11/28/2018		

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>Liberty Tax Service</i></b>			<b>(708) 749-0250</b>	<b>15867</b>
3108 S. Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<b><i>Munoz Medical Center LLC</i></b>			<b>(708) 484-2600</b>	<b>12702</b>
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<b><i>Nationwiede Income Tax Services Inc.</i></b>			<b>(800) 567-0757</b>	<b>10837</b>
6626 W. Cermak Road	Berwyn IL 60402	1/21/2011		
<b><i>Oliver's</i></b>			<b>(312) 371-7929</b>	<b>16668</b>
6908 W. Windsor Avenue	Berwyn IL 60402	4/15/2016		
<b><i>Pav Realtors</i></b>			<b>(708) 795-7100</b>	<b>10965</b>
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<b><i>Play It Retro LLC</i></b>				<b>15912</b>
3142 S. Oak Park Avenue	Berwyn IL 60402	2/26/2015		
<b><i>Roy Amatore and Associates</i></b>	<b><i>Suite B</i></b>		<b>(708) 800-4876</b>	<b>18082</b>
6405 W. 34 th Street	Berwyn IL 60402	7/11/2018		
<b><i>Taqueria El Palenque Inc.</i></b>				<b>13049</b>
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<b><i>The Math Spot LLC.</i></b>			<b>(708) 484-6284</b>	<b>14625</b>
6834- A Bus Street	Berwyn IL 60402	4/22/2013		
W.				
<b><i>The Snack Shack</i></b>				<b>18210</b>
3435 S. Harlem Avenue	Berwyn IL 60402	9/12/2018		
<b><i>Turano Fleet Maintenance Facility</i></b>			<b>(708) 788-9220</b>	<b>16750</b>
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<b><i>Victory Law Office P.C.</i></b>			<b>(312) 600-7000</b>	<b>18141</b>
6732 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<b><i>Warmance Inc.</i></b>			<b>(708) 749-9772</b>	<b>17488</b>
6911 W. 30 th Steet	Berwyn IL 60402	8/4/2017		
<b><i>Yaa Connect LLC d.b.a. Cricket Wireless</i></b>			<b>(708) 317-4547</b>	<b>17760</b>
6946 W. Cermak Road	Berwyn IL 60402	12/21/2017		
<b>Total Businesses . . . . .</b>				<b>34</b>

**BERWYN BUSINESSES - LICENSED IN DECEMBER, 2018 (STOREFRONTS)**

<b><u>Address</u></b>	<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
7001 Ogden Avenue	Webster Dental Care Berwyn	Joanna Garcia	(708) 749-2419
1327 Harlem Avenue	Chem-Wise	David Oeters	(630) 918-0444

Robert J. Lovero  
Mayor



Collections and  
Licensing

K-4(b)

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

January 18, 2019

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during December, 2018, amounted to \$6,500.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge  
the total sum of \$6,500.00 as herein above  
mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUMMBER</u>	<u>AMOUNT</u>
74628	\$6,500.00
Through 80448	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$6,500.00</b>

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



**Collections and  
Licensing**

K-4 (a)

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

January 18, 2019

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during December, 2018 amounted to \$775.00

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

I, the undersigned, hereby acknowledge the total sum of \$775.00 as herein above mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUMMBER</u>	<u>AMOUNT</u>
74415	\$775.00
Through 80094	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$775.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

K-4(d)

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

January 18, 2019

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in December, 2018 amounted to \$4,600.00

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

I, the undersigned, hereby acknowledge  
The total sum of \$4,600.00 as herein above  
mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
74415	\$4,600.00
Through 80448	
	<b>Amount totaled due to</b>
	<b>Number of transaction</b>
<b>TOTAL</b>	<b>\$4,600.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

*K-4 (e)*

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

January 18, 2019

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during December, 2018 amounted to \$125,376.00

A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge  
the total sum of \$125,376.00 as herein above  
mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
74410	\$125,376.00
Through 80446	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$125,376.00</b>

Robert J. Lovero  
Mayor



Collections and  
Licensing

K-4 (8)

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

January 18, 2019

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

Dear Mayor and Council Members:

The Local Ordinance Fines which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in December, 2018, amounted to \$13,750.00 Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$13,750.00 as herein above mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
74257	\$13,750.00
Through 80650	
	amount totaled due to number of transactions
<b>TOTAL</b>	<b>\$13,750.00</b>



K-5

Pershing Elementary School  
**BERWYN SOUTH SCHOOL DISTRICT 100**  
6537 W. 37<sup>th</sup> Street  
Berwyn, IL 60402  
Phone: (708) 795-2349  
Fax: (708) 795-1277  
pes.bsd100.org

**Diona Iacobazzi**  
Principal

**Eileen Piper-Simpson**  
Assistant Principal

January 14, 2018

Ms. Margaret M. Paul, City Clerk  
Berwyn City Hall  
6700 26<sup>th</sup> Street  
Berwyn, IL 60402

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

Re: Street Closure

Dear Mayor Lovero and Members of the Berwyn City Council:

Pershing School is respectfully requesting that 37<sup>th</sup> Street between the crosswalks of East Avenue and Scoville Avenue be closed between the hours of 8:30 am and 3:00 pm on Friday, May 31st (rain date June 3rd). The purpose of this closure is for our annual Olympic Fun Day. We have obtained a permit from the Berwyn Park District for use of Freedom Park, which is directly across the street, and this would help us tremendously with controlling the safety of our students.

Thank you for your consideration.

Sincerely,

Diona Iacobazzi  
Principal

JAN 16 2019 PM 2:51

K-5



Rain date: 6/3/19



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: 5/31/19, 2019 Time: Start 8:30am End 3:00pm

Type: Block Party [ ] Parade [ ] Open Air Event [x] Use of Public Way [ ]

Description of Event: Pershing School Olympic Fun Day

Location of Event: Freedom Park - Pershing School

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

Name of Applicant: Diona A. Iacobazzi % Pershing School
Address: 6537 W 37th St Daytime Phone: 708-795-2349
E-mail Address: pes.bsd.100.org Alt. Phone:

Do you plan to use: Live or Recorded Music [ ], Sound Equip. / Amplifiers [ ], Bounce Houses or Inflatables [ ], Food Vendors [ ], Commercial Food Prep. Equipment [ ], Crafter / Vendors [ ], Alcohol Sales [ ], Portable Toilets and Sanitation [ ]

Will you require any of the following City services? Yes [ ] No [ ]

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.
Street Closure [x], Rolling Street Closure [ ], Alley Closure [ ], Parade Route Closure [ ], Barricades [ ], \*Police Detail/Security [ ], Traffic Control [ ], \*\*Fire Truck [ ], \*\*McGruff [ ], \*\*K-9 Unit [ ], \*\*Police Explorers Unit [ ]

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.