ROBERT J. LOVERO
MAYOR

AGENDA
BERWYN CITY COUNCIL
February 11, 2020 at 8:00 PM

MARGARET PAUL
CITY CLERK

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. Regular City Council Meeting Minutes of January 28, 2020

D. Bid Openings

1. Public Works Dir.: Recommendation to Award Bid for City-Wide Tree Pruning, Removal and Emergency Services Contract to Lyons Tree Service

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

F. Reports from the Mayor

1. Recommendation to Approve the Reappointment of Paul Nudd as a Member of the Library Board

G. Reports from the Clerk

H. Zoning Boards of Appeals

1. Deferred Item H-1 from 1/28/2020: Recommendation to Deny the Request for a Special Use for a Place of Worship in the C-1 Neighborhood Mixed Use Zoning District at 6215 W. 26th Street

I. Reports from the Aldermen, Committees and Board

1. Ald. Santoy: Budget and Finance Committee Meeting Minutes of 1/29/2020

J. Reports from the Staff

1. City Attorney: Authorization for Settlement of 19WC10878, 19WC10879 & 19WC10880 for the total of $10,000.00
2. City Attorney: Authorization for Settlement of 18WC010298 for the total of $149,000.00
3. Senior Engineer: Recommendation to Implement Superzone Parking for 3000 Block of Maple
4. City Attorney & Senior Engineer: **Ordinance** entitled **An Ordinance Amending Superzone Permit Parking and Amending Section 484.02 of the Traffic Code of the Codified Ordinances of the City of Berwyn**

K. Consent Agenda

1. Payroll: 2/5/20 in the amount of $1,173,938.91 – Informational
2. Payables: 1/29/20 to 2/12/20 in the amount of $1,414,984.83 – Informational
3. Building and Local Permits – January 2020 – Informational
4. Event Request: **Ashley Rubio – Girl Scout Cookie Booth – February 25, 2020**
5. Event Request: **Jehovah's Witnesses - Community Service – 4/1/2020 to 6/30/2020**
6. Event Request: **NBPD – "Nuestras Raices" Fiesta/Back-to-School Fest – 8/14/2020-8/15/2020**
7. Event Request: **NBPD – "Corrida del Mariachi" 5K Run – 8.15.2020**
8. Handicapped Parking Application: **#1304 – 2120 S. Maple – Approval of Space**
9. Handicapped Parking Application: **#1305 – 1520 S. Scoville – Denial of Space**
10. Handicapped Parking Application: **#1307 – 1616 S. Grove – Denial of Space**
11. Handicapped Parking Application: **#1308 – 1838 S. Wesley 2nd Fl. – Approval of Space**
12. Handicapped Parking Application: **#1309 – 1623 S. Clinton – Denial of Space**

Margaret Paul

City Clerk No. of Items: 21

In accordance with the provisions of the Americans with Disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact City Clerk Margaret Paul at (708) 788-2660 as early in advance as possible.

C-1

MINUTES
Regular Berwyn City Council Meeting
January 28, 2020

A. Meeting Opening:
Mayor Lovero called the Regular Meeting of the City Council to Order at 8:00 P.M. Aldermen Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak answered Present on the Call of the Roll. Mayor Lovero led the Council and those in attendance in the Pledge of Allegiance. He asked for a moment of silence in memory of Berwyn Police Officer Charles Schauer, in memory of retired Deputy Fire Chief William Straff, and for the safety of our local First Responders.

B. Open Forum:
- Mr. Paul Morton reported on the successful fundraiser that he attended for Funding Futur.
- City Administrative Manager Claudia Ayala announced the placement of a Census 2020 widget on the Berwyn cell phone app.
- Ald. Nowak thanked Erie House for inviting him to tour their office and learn more about the social services they provide to residents.
- Mayor Lovero thanked all local police departments and the Illinois Chief Police Association for the assistance given to for the wake and funeral of Officer Schauer.

C. Approval of Minutes:
Motion by Ald. Avila, seconded by Ald. Fejt, to approve the Committee of the Whole Minutes and the Regular City Council Minutes, both of January 14, 2020, as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: None submitted.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation: None submitted.

F. Reports from the Mayor:
F-1: Motion by Ald. Lennon, seconded by Ald. Avila, to adopt the Proclamation honoring MacNeal Hospital; recipient of the Berwyn Development Corporation's (BDC) annual George W. Ashby Award. The motion carried by a unanimous voice vote.

F-2: Motion by Ald. Santoy, seconded by Ald. Ruiz, to adopt the Proclamation honoring Old Fashioned Candies; recipient of the BDC's annual Charles Piper Award. The motion carried by a unanimous voice vote.

G. Reports from the Clerk:
G-1: Motion by Ald. Santoy, seconded by Ald. Lennon, to deny the appeal for handicap parking at 1510 Harvey. The motion carried by a unanimous voice vote.

G-2: Motion by Ald. Avila, seconded by Ald. Nowak, to approve the Intergovernmental Agreement between the City of Berwyn and the Berwyn Public Health District to provide $7,500 to the Berwyn Police Department for Nalaxone. The motion carried by a unanimous voice vote.

G-3: Motion by Ald. Nowak, seconded by Ald. Lennon, to concur with the Clerk's recommendation to accept Erie House as an identified Census partner and to include PASO and Mujeres Latinas as additional Census partners. The motion carried by a unanimous voice vote.

H. Reports from Zoning, Planning, and Development Commission:
H-1: Motion by Ald. Fejt, seconded by Ald. Lennon, to defer for two weeks the Zoning Board of Appeals communication regarding 6215 W. 26th Street. The motion carried by a unanimous voice vote.

I. Reports from the Aldermen, Committees and Boards:
I-1: Motion by Ald. Ruiz, seconded by Ald. Lennon, to refer her communication to the Berwyn Development Corporation. The Mayor recognized BDC Executive Director David Hulseberg who gave a short report on business opportunity on Cermak Road. Discussion ensued. The motion carried with a unanimous voice vote.

I-2: Motion by Ald. Ruiz, seconded by Ald. Fejt, to accept as informational the meeting Minutes of the Public Works, Parking, Trees, Traffic, Streets and Sewers Committee for 10/23/18; 12/11/18; 2/12/19; 4/23/19; and 11/26/19. The motion carried by a unanimous voice vote.

J. Reports from the Staff:
J-1: Motion by Ald. Avila, seconded by Ald. Nowak, to concur with the City Attorney's request to authorize the settlement of 2018-L-5544 for $175,000. The motion carried by a unanimous roll call vote.

J-2: Motion by Ald. Avila, seconded by Ald. Nowak, to adopt the **Ordinance** entitled:
An Ordinance Amending Sections 420.01 Portions Adopted, 420.02 Form of Citations of Violations and 420.04 Compliance Warning Traffic Tickets and Chapter 420 Illinois Vehicle Code of the Codified Ordinances of the City of Berwyn, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-3: Motion by Ald. Avila, seconded by Ald. Ramirez, to adopt a **Resolution** entitled:
A Resolution Approving the Adoption of the City of Berwyn's Revised Employee Handbook for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-4: Motion by Ald. Avila, seconded by Ald. Nowak, to adopt an **Ordinance** entitled:
An Ordinance Amending Part Two, Title Six, Chapter 242, Section 242.12 of the Berwyn Code of Ordinances Regarding Personnel Policies for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-5: Motion by Ald. Avila, seconded by Ald. Nowak, to adopt an **Ordinance** entitled:
An Ordinance Amending Part Two, Title Six, Chapter 242, Section 242.16 of the Berwyn Code of Ordinances Regarding the City of Berwyn's Sexual Harassment Policy for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-6: Motion by Ald. Lennon, seconded by Ald. Fejt, to approve as submitted the Library Director's request to solicit bids for LED lighting in the Library building. The motion carried by a unanimous voice vote.

J-7: Motion by Ald. Santoy, seconded by Ald. Lennon, to concur with the Finance Director and approve as submitted the 2019 Audit Engagement Letter and Agreement with GW & Associates, P.C. for $65,025. The motion carried by a unanimous roll call vote.

J-8: Motion by Ald. Avila, seconded by Ald. Nowak, to concur with the City Administrator and authorize the Independence Day Celebration Fireworks event being funded by the World's Largest Laundromat and

Mr. Tom Benson and to authorize city services to supply security and assistance for the event. The motion carried by a unanimous voice vote.

K. Consent Agenda:
Motion by Ald. Avila, seconded by Ald. Lennon, to approve as submitted Consent Agenda Items K-1 through K-4. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings / Announcements: Ald. Santoy called a Finance Committee Meeting for Wednesday, January 29, at 5:30 PM.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Avila, to adjourn. The motion carried by a unanimous voice vote. The meeting adjourned at the hour of 8:45 PM.

Respectfully submitted,

Margaret Paul

Margaret Paul, City Clerk

D-1

The City of Berwyn

Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

February 11, 2020

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

Re: Recommend award for 2020 to 2022 tree pruning and removal.

On February 5, 2020, staff opened sealed Request for Proposals for the 2020/ 2022 tree services contract for scheduled and emergency removal and pruning (trimming) services. Three of the five bidders were in attendance as well as a representative from Public Works and the City Clerk's office. The City received proposals from Smitty's Tree service, Lyons Tree Service, Homer Tree Service, Landscape Concepts and Winkler's Tree Service. The tabulation of bids is included with this recommendation.

After reviewing the proposals, Winkler's only bid on a portion of the services requested. Lyons Tree Service was the low bidder for 2 of the 6 categories under the routine (scheduled) trimming portion of the bid and low bidder on all 6 of the routine (scheduled) removal categories and all of the emergency categories. After extensive evaluation Lyons Tree Service was the overall low bidder for the services requested.

I recommend that these services (removal and trimming) not be split between different companies. Therefore, I recommend award of the city wide tree pruning, removal and emergency services contract to Lyons Tree Service for the prices stated on the tabulation of bids.

This is budgeted within the 100.26.35.5300 Public Works Professional Services.

Recommended Action

City Council award the 2020/2022 city wide tree pruning, removal and emergency services contract to Lyons Tree Service for the prices stated on the tabulation of bids.

Respectfully,

Robert Schiller
Director of Public Works

2020 Tree Pruning and Removal Tabulation of Bids

Winkler Tree Service

Routine Removals	Price per inch diameter	Stump Grinding
< 15 inches		
16 - 21 inches		
22 - 28 inches		
29 - 33 inches	NO	BID
34 - 42 inches		
> 42 inches		
Routine Trims		
< 15 inches	$10	
16 - 21 inches	$12	
22 - 28 inches	$14	
29 - 33 inches	$16	
34 - 42 inches	$18	
> 42 inches	$20	
Emergency Removal		
< 15 inches		
16 - 21 inches		
22 - 28 inches	NO	BID
29 - 33 inches		
34 - 42 inches		
> 42 inches		
Emergency Trims	$580 /3 man crew	
< 15 inches		
16 - 21 inches		
22 - 28 inches		
29 - 33 inches		
34 - 42 inches		
> 42 inches		

Landscape Concepts

Scheduled Removals	Price per inch diameter	Stump Grinding
< 15 inches	$16	$100
16 - 21 inches	$22	$140
22 - 28 inches	$28	$180
29 - 33 inches	$30	$260
34 - 42 inches	$32	$360
> 42 inches	$45	$369
Scheduled Trims		
< 15 inches	$48	
16 - 21 inches	$60	
22 - 28 inches	$79	
29 - 33 inches	$95	
34 - 42 inches	$120	
> 42 inches	$145	
Emergency Removal	$125 / 1 man	
< 15 inches	$17	
16 - 21 inches	$24	
22 - 28 inches	$30	
29 - 33 inches	$32	
34 - 42 inches	$34	
> 42 inches	$36	
Emergency Trims	$125 / 1 man	
< 15 inches	$48	
16 - 21 inches	$60	
22 - 28 inches	$79	
29 - 33 inches	$95	
34 - 42 inches	$120	
> 42 inches	$145	

Homer Tree Service

Scheduled Removals	Price per inch diameter	Stump Grinding
< 15 inches	$30	$200
16 - 21 inches	$35	$225
22 - 28 inches	$40	$250
29 - 33 inches	$45	$275
34 - 42 inches	$50	$300
> 42 inches	$55	$325
Scheduled Trims		
< 15 inches	$8	
16 - 21 inches	$8	
22 - 28 inches	$8	
29 - 33 inches	$9	
34 - 42 inches	$9	
> 42 inches	$9	
Emergency Removal	$1500 / 4 man	
< 15 inches	$100	
16 - 21 inches	$100	
22 - 28 inches	$100	
29 - 33 inches	$100	
34 - 42 inches	$100	
> 42 inches	$100	
Emergency Trims	$1250 / 3 man	
< 15 inches	$75	
16 - 21 inches	$75	
22 - 28 inches	$75	
29 - 33 inches	$75	
34 - 42 inches	$75	
> 42 inches	$75	

Lyons Tree Service

Scheduled Removals	Price per inch diameter	Stump Grinding
< 15 inches	$8	Included
16 - 21 inches	$10	Included
22 - 28 inches	$20	Included
29 - 33 inches	$25	Included
34 - 42 inches	$30	Included
> 42 inches	$35	Included
Scheduled Trims		
< 15 inches	$3	
16 - 21 inches	$6	
22 - 28 inches	$8	
29 - 33 inches	$9	
34 - 42 inches	$11	
> 42 inches	$16	
Emergency Removal	$280 / 4 man OR after 3:30, $600 / hour	
< 15 inches	$8	
16 - 21 inches	$10	
22 - 28 inches	$20	
29 - 33 inches	$25	
34 - 42 inches	$30	
> 42 inches	$35	
Emergency Trims	$280/ 4 man OR	
< 15 inches	$8	
16 - 21 inches	$10	
22 - 28 inches	$15	
29 - 33 inches	$20	
34 - 42 inches	$20	
> 42 inches	$20	

Smitty's Tree Service

Scheduled Removals	Price per inch diameter	Stump Grinding
< 15 inches	$30	$50
16 - 21 inches	$45	$65
22 - 28 inches	$65	$75
29 - 33 inches	$80	$100
34 - 42 inches	$95	$150
> 42 inches	$110	$250
Scheduled Trims		
< 15 inches	$4	
16 - 21 inches	$5	
22 - 28 inches	$6	
29 - 33 inches	$7	
34 - 42 inches	$10	
> 42 inches	$20	
Emergency Removal	$850 / 4 man	
< 15 inches		
16 - 21 inches		
22 - 28 inches		
29 - 33 inches		
34 - 42 inches		
> 42 inches		
Emergency Trims	$650/ 4 man	
< 15 inches		
16 - 21 inches		
22 - 28 inches		
29 - 33 inches		
34 - 42 inches		
> 42 inches		

F-1

The City of Berwyn

Robert J. Lovero
Mayor

A Century of Progress with Pride

February 11, 2020

Members of City Council

Re: Berwyn Library Board Reappointment

Council Members:

I am seeking to reappoint Paul Nudd as a member of the Library Board. Mr. Nudd will serve a three year term as of February 11, 2020.

I would ask that City Council concur in my recommendation of Paul Nudd and approve the reappointment.

Respectfully,

Robert J. Lovero

Robert J. Lovero
Mayor

Mayor
Robert J. Lovero

H-1
ITEM NO.
DATE 1/28/2020
DISPOSITION DEFER

City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street ▪ Berwyn, IL 60402 ▪ Ph: (708) 788-2660 ▪ Fax: (708) 788-2675 ▪ Berwyn-IL.gov

Zoning, Planning and Development Commission

Joel Chrastka
Douglas Walega
Richard F. Bruen, Jr.
Lance C. Malina
Don Miller
Rosina LaPietra
Cathy Norden

January 24, 2020

Re: Request for approval of a Special Use for a Place of Worship in the C-1 Neighborhood Mixed Use Zoning District, at 6215 W. 26th Street

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to the request of the Universal Church for a Special Use to locate a place of worship within the C-1 Neighborhood Mixed Use Zoning District, at the address commonly known as 6215 W. 26th Street. A place of worship requires a special use permit to operate within the C-1 Neighborhood Mixed Use Zoning District. A special use to locate a place of worship in the C-1 Neighborhood Mixed Use Zoning District at 6215 W. 26th Street may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code of the City of Berwyn are found to have been met. Attached to the Findings of Fact are Exhibits from the Public Hearing.

The recommendation of the Zoning, Planning and Development Commission in this matter was to DENY the request for a special use, on a vote of 6-1. Because this matter was recommended for denial by the Commission, I am not including an Ordinance for your consideration at this time. In order to concur with the recommendation of denial, the Council only needs to approve a motion. If the Council is inclined to approve the request for a special use after discussion however, I will prepare and send an Ordinance for your consideration.

Respectfully,

Lance C. Malina

Lance C. Malina
Executive Secretary,
Berwyn Zoning, Planning and Development Commission

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FINDINGS OF FACT AND RECOMMENDATION OF THE CITY OF BERWYN ZONING, PLANNING AND DEVELOPMENT COMMISSION TO THE MAYOR AND CITY COUNCIL

ZPDC No. 19-04
January 15, 2020

APPLICATION:	**Request for Approval of a Special Use to Allow a Place of Worship to Locate Within the C-1 Neighborhood Mixed Use Zoning District, at 6215 W. 26th Street, Berwyn, Illinois**
PETITIONER:	**The Universal Church**
PROPERTY:	**6215 W. 26th Street, Berwyn, Illinois (the "Property")**

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn has received a request from Petitioner the Universal Church ("Petitioner") for a Special Use that would allow a place of worship to locate on Property located in the C-1 Neighborhood Mixed Use Zoning District, at 6215 W. 26th Street. A place of worship is a special use in the C-1 Neighborhood Mixed Use Zoning District, so approval of a special use permit is required in order to allow such a use to be located on the Property.

Following a public hearing held on January 15, 2020, the City of Berwyn Zoning, Planning and Development Commission recommended DENIAL of the requested special use on a vote of six (6) to one (1).

BACKGROUND: The existing building on the Property is a two-story building. The first floor was formerly used as a banquet hall, while the upper floor is a residential apartment. The Petitioner desires to utilize the first floor as a place of worship.

Staff determined that a special use was required pursuant to Section 1244.02 of the Zoning Code, in order to locate a place of worship in the C-1 Neighborhood Mixed Use Zoning District. Petitioner then requested that the Zoning, Planning and Development Commission grant a special use to allow the proposed place of worship use at the Property.

PUBLIC HEARING: At the public hearing on the special use request, Lizabeth Alvarez testified on behalf of the Petitioner regarding the requested relief.

Ms. Alvarez stated that the Petitioner is a church focused on spirituality, counseling, and helping the community.

The first floor consists of one (1) main room, and two (2) bathrooms. Upstairs is an occupied residential apartment. Nearby businesses consist of a mechanic, barbershop and supermarket.

The first floor of the Property was previously utilized as a banquet hall by the current owner. The Petitioner entered into a two-year lease for use of the Property in February, 2019.

The Petitioner has other locations in the Chicago-area, including three (3) locations in Chicago itself, and locations in Elgin, Gurnee, Aurora and Joliet. Sundays are busy; they would anticipate about twenty (20) people at the Property for two (2) services. There are also four daily services each day during the week, with less attendees. There is no service on Saturdays. The Petitioner does not currently have funeral services but may do so in the future. The Petitioner engages in counseling activities, youth groups, and community outreach, all of which may take place on-site. Those activities usually occur either immediately before or after a service. The Petitioner has two hundred (200) members on the southside of Chicago. There is a different pastor for each facility, who is generally present or available 24-hours a day. No particular qualifications are required to be a pastor for Petitioner.

There are ten (10) parking spaces at the Property, inclusive of handicapped spaces.

There being no further questions, comments or members of the public wishing to speak on the application, the Public Hearing was closed.

Exhibits marked during the course of the Public Hearing included: **City Group Exhibit 1**, which consisted of the published legal notice for the public hearing, and accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials.

Zoning, Planning and Development Commissioner Cathy Norden was the area investigator appointed for this matter. Commissioner Norden summarized her investigation for the Commission and submitted a written report.

The other members of the Zoning, Planning and Development Commission each then in turn expressed their views on the proposed Special Use. Following a motion to recommend denial of the Special Use by Member Walega, seconded by Member Miller, the Zoning, Planning and Development Commission recommended that the City Council DENY the requested Special Use by a vote of 6-1.

FINDINGS: The Zoning, Planning, and Development Commission makes the following Findings as to the proposed Special Use:

(A) The proposed special use will not, under the circumstance of the particular case, endanger the health, safety, comfort, convenience and general

welfare of the public. A majority of the Zoning, Planning and Development Commission found that this standard had not been met. In general, it was felt that locating a place of worship with daily activity and its associated parking requirements at this particular location was not appropriate, given the nature of the building on the Property and the block itself, and would therefore endanger the comfort, convenience and general welfare of the public.

(B) **The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use**. A majority of the Zoning, Planning and Development Commission found that this standard had not been met. In general, it was felt that locating a place of worship with daily activity and its associated parking at this particular location was not appropriate or compatible with the character of adjacent properties and other property within the immediate vicinity, given the nature of the building on the Property and the block itself.

(C) **The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use. The area is already fully developed.**

(D) **The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities. The Zoning, Planning and Development Commission found this standard was met, in that all necessary utilities to the Property already exist.**

(E) **The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.** The Zoning, Planning and Development Commission found that the special use permit for a place of worship at the Property would not be consistent with the intent of the Zoning Code. Locating a place of worship in a small building in the middle of a block with limited parking was not appropriate, given the nature of the building on the Property and the block itself.

RECOMMENDATIONS: Based upon the foregoing Findings, the Zoning, Planning and Development Commission, by a vote of 6-1, recommends to the Mayor and City Council that the request of Petitioner the Universal Church to locate a place of worship on the Property in a C-1 Neighborhood Mixed Use Zoning District at 6215 W. 26th Street, Berwyn, Illinois, be DENIED.

Signed: Lance C. Malina

Lance C. Malina, Executive Secretary

Mayor
Robert J. Lovero

City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street • Berwyn, IL 60402 • Ph: (708) 788-2660 • Fax (708) 788-2675 • Berwyn-il.gov

July 3 2019

Mr. David Micena
Vice President
The Universal Church
247 Walnut Street
Newark, New Jersey 07105

Ms. Lizabeth Alvarez
5040 W. Irving Park Road
Chicago, Illinois 60641

RE: Application for a Special Use for a Place of Worship in a C-1 Neighborhood Mixed-Use Zoning District – 6215 W. 26th Street, Berwyn, Illinois

Dear Mr. Micena/Ms. Alvarez:

I am in receipt of your letter to City of Berwyn Building Director Charles Lazzara requesting a hearing before the City of Berwyn Zoning, Planning and Development Commission in order to seek a special use permit to open a place of worship on property located in the C-1 Neighborhood Mixed-Use Zoning District at 6215 W. 26th Street.

As you are aware, your application to open a place of worship on the property was denied, as places of worship are special uses in the City's C-1 Zoning District. Your request therefore requires a special use pursuant to § 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn. A special use to allow a place of worship may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code relative to special uses are found to have been met.

Enclosed is an application for petitioning the Berwyn Zoning, Planning and Development Commission for a special use. Please arrange for the application to be completed in its entirety and returned to me. After I have reviewed the Petition for completeness, I will let you know of a proposed public hearing date. Notice of the public hearing will then be published by the City, and notice delivered to all properties within 250 feet of the property line of 6215 W. 26th Street not more than thirty (30) days and not less than fifteen (15) days prior to the scheduled public hearing date.

Please feel free to contact me with any questions.

Sincerely,
KLEIN, THORPE & JENKINS, LTD.

Lance C. Malina
Executive Secretary

Encl.
cc: Alderman Robert Fejt (via email, at 4thward@berwyn-il.gov)
Charles Lazzara, Building Director (via email, at clazzara@ci.berwyn.il.us)

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PLEASE REVIEW THE BELOW CRITERIA FOR APPROVAL OF A SPECIAL USE BEFORE YOU SUBMIT YOUR FORMS AND PAY THE FEES.

Standards for Approval. The Planning, Zoning and Development Commission shall evaluate applications for special use permits and make specific written findings based on each of the following standards, pursuant to § 1252.03.C.4. of the Zoning Code of the City of Berwyn:

a. The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.

b. The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

c. The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.

d. The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.

e. The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.

CITY OF BERWYN - ZONING PETITION – SPECIAL USE

I. GENERAL INSTRUCTIONS

1. Please submit either an electronic copy, or, in the event of hardcopies, three (3) copies of this Petition Form and three (3) copies of all other exhibits, plans, data, and miscellaneous documents required to be submitted.

2. All copies must be received no later than 60 days from the date on the permit Denial Letter in the office of the Executive Secretary of the Zoning, Planning and Development Commission, at the following address:

Lance C. Malina, Executive Secretary
Berwyn Zoning, Planning and Development Commission
c/o Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606-2903

The 60 day requirement shall not apply if no building permit has been denied. If you have any questions for the Executive Secretary, he may be reached at 312-984-6439.

3. Materials required to be included in your submitted Petition package include:

a. A receipt for the cost of the applicable Hearing Fee paid to the City Collector. You may pay the Hearing Fee at City Hall. The Fee varies depending on the nature of the request. Upon payment, you will be provided with a receipt. **BE CERTAIN TO INCLUDE A COPY OF THE PAID RECEIPT WITH THE PETITION FORMS.**

b. A receipt for the $300 publication fee previously paid to the City Collector. You must pay your publication fee to the City Collector. Upon payment, you will be provided with a receipt. **BE CERTAIN TO INCLUDE A COPY OF THE PAID RECEIPT WITH THE PETITION FORMS.**

c. A signed completed copy of this Petition, with Sections II and III fully completed and executed.

d. An 8 ½" x 11" depiction of the Property, showing the location of buildings, streets, sidewalks, parking areas, and the like as necessary to depict your proposed usage of the Property.

e. If applicable, a copy of the permit request made to the Zoning or Building Commissioner, from which this Petition arises. If the Petition does not arise from a permit request, a copy of the Zoning Code provision from which it does arise.

f. If applicable, a copy of notice mailed by you to the Building or Zoning commissioner advising him that you are appealing the matter referred to herein to the Zoning, Planning and Development Commission.

g. A copy of a survey of the property should be submitted if available.

UPON RECEIPT OF A FULLY COMPLETED APPLICATION, YOU WILL BE NOTIFIED OF THE NEXT AVAILABLE HEARING DATE, WHICH IS DEPENDENT ON THE MEETING SCHEDULE OF THE ZONING, PLANNING AND DEVELOPMENT COMMISSION AND THE NEED TO COMPLY WITH STATUTORILY REQUIRED TIMELINES FOR ADVANCE PUBLICATION AND NOTICE OF THE HEARING.

II. GENERAL INFORMATION

Please provide all of the requested information below. If you fail to provide all of the requested information, your Petition may be rejected as incomplete.

1. Full common address or location of the property for which zoning relief is sought (the "Property"):
6215 W 25th St. Berwyn Illinois 60402

2. 2. Legal Description of the Property (obtain from Deed, Survey or Title Policy) (attach additional sheet if necessary): LOT 3. LOT 4 AND LOT 5 IN FLICK'S DIVISION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 29 TOWNSHIP 39 NORTH RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY , ILLINOIS

3. Permanent Index Number of the Property: 16-29-303-004-0000

4. Size of the Property (in square feet or acres): 6,750 SQ FT

5. Contact Information:

Applicant(s)

Name DAVID NETO MICENA

Address 100 MULBERRY ST GATEWAY CENTER

3 14TH FL NEWARK NJ 07102

Telephone (973) 474 - 2222

Telephone (____) _____ - _____

Fax (___) _____ - _____

E-mail VIOLATIONS@UNIVERSAL.ORG

Property Owner(s) (if different from Applicant)

Name Park Avenue Banquet Hall Inc

Address 6215 26th St

Berwyn, IL 60402

Telephone (630) 570 - 1323

Telephone (____) _____ - _____

Fax (___) _____ - _____

E-mail kellie2081@yahoo.com

Agent/Attorney

Name Lizabeth ALVAREZ

Address 5040 W. IRVING PARK RD CHICAGO

IL 60641

Telephone (773) 867 - 6183

6. If the Property is in a trust, provide name, address and number of trust.
Chicago Title Land trust Company number - 8002360252

10 S LaSalle St. Chicago, IL 60603

7. Briefly describe Applicant's interest in the Property. If Applicant is not the Owner of Record, please attach copies of: i. the purchase contract or other documents in support of Applicant's interest; and ii. written permission from the current Owner of Record to petition the Village:
As the tenant our interest is to use the property as a place of worship/church as mentioned in our purchase contract/documents that support our interest.

8. Are there any leases, offers or contracts to sell or buy, options, etc., in existence which affect the present or future ownership or interest in the affected Property (include the type of transaction, the parties thereto, dates of execution of documents referred to, and the actual consideration involved in the transaction). If so, please describe:
NO

9. Are any of these transactions described in 8. above contingent upon Zoning relief being granted? If, so, explain in detail.
N/A

10. What is the current Zoning designation of the Property: C-1 NEIGHBORHOOD MIXED USE

11. Describe the Zoning Relief you are seeking?
SO A PLACE OF WORSHIP MAY BE GRANTED IN A ZONING DISTRICT C-1 NEIGHBORHOOD MIXED USE BUT WHERE STANDARDS APPLICABLE TO SPECIAL USES SET FORTH IN SECTION 1252.03 OF THE ZONING CODE RELATIVE TO THE SPECIAL USES ARE FOUND AND MET.

12. Has the Property, to the best of your knowledge, previously been the subject of a request for zoning relief? If, so, explain in detail: (1) the date of the Hearing; (2) the relief requested; (3) the outcome of the Hearing; and (4) the applicant:
NO, it has not.

13. Describe any existing structures on the Property:

There are non existing structures.

14. Give a brief description of the proposed construction, rehabilitation or other work that will be performed at the Property, if any:

INTERIOR RENOVATIONS: PREPARATION OF WALLS, LIGHT FIXTURES (LIGHTBULB REPLACEMENT) AND CONSTRUCTION OF 3 NEW ROOMS.

15. Describe any private parking facilities proposed and number of cars accommodated:

PRIVATE PARKING WITH A GRAND TOTAL OF 10 SPACES.

III. EVIDENCE IN SUPPORT OF PETITIONER'S SPECIAL USE REQUEST

NOTE: This entire application and petition shall become a part of your hearing records. You are encouraged to set forth all arguments, evidence and exhibits (whether requested or not) in full support of your appeal within and made a part of this petition. Use additional pages if necessary.

1. The Zoning, Planning and Development Commission shall not make a recommendation to approve a special use to Council, and Council shall not grant a special use, unless the applicant establishes, by a preponderance of the evidence presented at the public hearing, evidence to support each of the following conclusions. Please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

a. The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.

No it will not endanger the health, safety or comfort, convenience and general welfare of the public.

b. The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

c. The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.

No we will not impede or interfere with any improvements proposed by the adjacent properties and other property within the immediate vicinity.

d. The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.

Yes we will comply with all local & state laws. And will be provided all adequate utilities, access roads, drainage and/or other necessities.

e. The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.

Yes it's consistent.

2. Do you have any further evidence to present in support of your petition? If so, attach a supplemental sworn statement hereto specifying the facts fully.

NOTICE: ALL PARTIES IN INTEREST MUST SIGN AS APPLICANTS

I (WE) HEREBY DEPOSE THAT ALL THE ABOVE STATEMENTS CONTAINED IN THIS PETITION AND THE PAPERS AND DOCUMENTS SUBMITTED HEREWITH ARE TRUE AND CORRECT.

Sworn to before me, this 30th

day of August, 20 19

Notary Public

(Notary Section must be completed)

MARIA T. CUERO
Notary Public, State of New York
No. 01CU6088126
Qualified in Bronx County
Commission Expires March 3, 2023

Applicant 8/30/19

The Universal Church
David Micena Neto
Vice President

Interest

Sworn to before me, this

day of _____, 20_____

Notary Public

(Notary Section must be completed)

Applicant

Interest

OWNER, IF DIFFERENT THAN APPLICANT, MUST SIGN TO INDICATE CONSENT TO THE FILING OF THIS PETITION:

Sworn to before me, this 6

day of September, 20 19

Notary Public

(Notary Section must be completed)

LIZABETH ALVAREZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 07, 2023

Property Owner (if different then Applicant)

293049_3

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Mr. Lance C. Malina
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606

Re: 6215 W 26th Street

Dear Mr. Malina,

Please be advised that I received an appeal letter from: **Lizabeth Alvarez** with regard to my denial dated: **June 4, 2019**

At that time I denied his request to: **open up a church** in a C-1 Neighborhood Mixed Use District.

As a result he has written a letter appealing that decision.

I am forwarding the following papers for your use and so a hearing can be scheduled with the Zoning Board of Appeals.

One copy of denial letter dated: **June 4, 2019**

One copy of appeal letter dated: **June 18, 2019**

One copy of the business license application dated: **April 12, 2019**

Please call me with any questions.

Sincerely,

Charles D. Lazzara
Building Director

Cc: Margaret M. Paul, City Clerk
Alderman Robert W. Fejt – 4th Ward
Anthony Perri – Licensing Officer
Lizabeth Alvarez, Applicant

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Date: June 4, 2019

Name: Lizabeth Alvarez 773-867-6183
Address: 5040 W. Irving Park Road
City: Chicago, IL 60641

Re: 6215 W. 26th Street Opening up a church

Dear: Ms. Alvarez,

Your request to: open up a church **cannot be approved by this office**.

The reason for such inability is based upon our Zoning **Ordinance.**

Your Property is located in a C-1 Neighborhood Mixed-Use **District and is subject to the following regulations.**

- Chapter 1244: Uses
  - 1244.02 Use Table
    - Table 1244.02-A Use Table

(SEE ATTACHED)

The Universal Church

Tuesday, June 18, 2019

RE: 6215 West 26th St. Berwyn Illinois, 60402

Dear. Mr. Lazzara,

The Universal Church has received your denial letter, yet we would like to appeal your decision and request an opportunity to appear before the zoning board.

I would like to send this letter to ask the City of Berwyn for the opportunity to have the doors of this location open, while we resolve the issue of securing a Special Use Permit. I state some reasons here below and ask your approval on working with us to be able to serve the Berwyn Community through our various support groups and sessions.

- The Universal Church has outreach programs that gives emotional and spiritual support to different members of the community. This stems from our regional church located in North Chicago area. Some of those programs include; o Youth outreach programs o Depression therapy o Substance abuse program o Marriage counselling o Suicide prevention program
- The church has achieved positive results on seeing the participants of these programs excel and give their testimony.

The goal of the Universal Church is to be able to operate in the same manner as our regional church. Having the people who partake of these programs count on the full support of our clergy and staff.

Needless to say, should we be obligated to "close" our doors and then reopen them at a later date, will have a tremendous negative impact. We would not be able to give to the people the help that reach out for. I would risk to state that you would agree with us that one life that changes for the better is worth all the effort.

I kindly ask that the city works with us to have an arrangement to continue our ministry and outreach while we in turn, make all necessary efforts to comply with city regulations.

Sincerely,

David Micena - Vice President

Headquarters Office: 247 Walnut Street, Newark, NJ 07105
T: (973) 474-2222 F: (973) 589-7107 E: mainoffice@universal.org Web: www.universalusa.org

PLEASE PRINT -
USE BALLPOINT PEN OR TYPEWRITER

APPLICATION FOR BUSINESS REGISTRATION

DATE _____ 20 _____

TO BE FILED BY APPLICANT IF AN INDIVIDUAL, PARTNERSHIP OR CORPORATION
PLEASE CLEARLY PRINT ALL INFORMATION

TO THE COLLECTOR'S OFFICE
The undersigned hereby applies for a license to operate the following type of business:

NAME OF BUSINESS: The Universal Church **BUSINESS PHONE:** 973 474-2222

ADDRESS OF BUSINESS: 6215 W.26th Berwyn, IL 60402
Street City Zip

BUSINESS MAILING ADDRESS: 247 Walnut st Newark NJ 07105
Street City Zip

Check the type of ownership of this business and complete the following:

Sole Proprietor _____ **Co-Partnership** _____ **Corporation** X

NAME OF PARTNERSHIP: _____

Individual/Partner's full name _____ **Home Phone** _____

Home Address _____ No. Yrs. _____
Street City Zip

Drivers Lic. No. _____ Cell Phone _____ Date of Birth _____
PRIOR ADDRESS

Partner's full name _____ **Home Phone** _____

Home Address _____ No. Yrs. _____
Street City Zip

Drivers Lic. No. _____ Cell Phone _____ Date of Birth _____
PRIOR ADDRESS

OTHER PARTNERS - Use separate sheet

CORPORATION NAME The Universal Church **STATE OF INCORPORATION** NY

BUSINESS NAME _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

State whether you are the owner(s) or lessee(s) of premises exhibiting evidence of title or written lease:

Owner of premises: Park Avenue Banquet Hall

Address of owner: 6215 W. 26th Berwyn, IL 60402

Owners Phone No. 630.570.1323

Insurance Company or Agent: (copy of insurance if applicable)

Name: _____

Address: _____

_____

Phone No. _____

AS PART OF THIS APPLICATION A COPY OF THE CORPORATE ARTICLES OF INCORPORATION MUST BE ATTACHED HERETO

Automatic Amusement Devices (Amt.) _____ Vend. Mach. (Amt.) _____ Juke Box (Amt.) _____ Pool Table _____ No. of persons employed or engaged (inc. owners) _____

Cigarette Vend. Mach (Amt.) _____ Tobacco Counter Sales _____ Square Foot Floor Area 2184 Parking Stalls _____

Gallon Capacity _____ (if appl.) **Hazardous Materials Yes**_____ **No**_____

State Type_____

ABOVE MUST BE COMPLETED

IBT No. _____ **COPY OF ILLINOIS BUSINESS TAX NO. (IF APPLICABLE)**

If business is to be conducted by a manager or agent, give name, residence and age of such manager or agent:

Name: Leo Gonzalez

Address: 247 Walnut Newark, NJ 07105

Drivers Lic. No. _____ Cell Phone: 973 974 2222 X 1196

Res. Phone: _____ Date of Birth: _____

Have any other City of Berwyn Licenses been issued to you? (Describe fully)

_____

_____

Lizabeth Alvarez
5070 W. Irving Pk. Rd
Chicago, IL 60641
773-867-68

(I) (We) hereby request that the City of Berwyn issue a business license based on the foregoing and swear the above statements are true and correct and that (I) (We) shall observe all the laws of the State of Illinois, of the United States, and the ordinance of the City of Berwyn in the conduct of this business. Commercial properties must provide their own scavenger services.

APPLICATION MUST BE NOTARIZED: (Any change of ownership and/or address must be reported to Collector's Office)

04/12/19

Corporation (President) (Please Sign) The Universal Church David M Neto Vice President PASTOR

Individual or Partner (Please Sign)

Corporation (President) (Please Sign)

Partner (Please Sign)

(Seal)

Subscribed and sworn to before me this

12th Day of April, 2019

(Notary Public)

MARIA T. CUERO
Notary Public, State of New York
No. 01CU6088126
Qualified in Bronx County
Commission Expires March 3, 2023

Approved by: 4-22-19 Call Chamber must go to Zoning

Licensing/Zoning Denied by Licensing Date 4-22-19

Building Denied / Must go to Zoning Date 4.22.19

Fire Date

Health Date

Mayor Date

RESTRICTIONS

POLICE DEPARTMENT INFORMATION

BUSINESS ADDRESS _____

BUSINESS NAME _____

BUSINESS OWNER NAME (1) _____

BUSINESS OWNERS NAME(2) _____

HOME TELEPHONE NO. _____

EMERGENCY CONTACT INFORMATION

1) NAME LIZABETH Alvarez TELEPHONE NO. 708-417-5020

2) NAME Leo Gonzalez TELEPHONE NO. 973-474-2222

3) NAME Marco Almeida TELEPHONE NO. 973-474-2222

DATE: _____

I _____
(Name - Please Print) (date of birth)

I _____
(Home address) (City and State)

hereby grant the Berwyn Police Department and agents thereof, permission to run a computerized and/or fingerprint record check to determine any prior criminal history I may have. I understand that the above information will not be released to any other investigative agency without my prior permission.

SIGNED _____
The Universal Church
David M Neto Vice President

WITNESS: _____

LEGAL NOTICE/NOTICE OF PUBLIC HEARING

Notice is hereby given to all interested persons that the City of Berwyn Zoning, Planning and Development Commission will hold a public hearing on Wednesday, the 15th day of January, 2020, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the Zoning, Planning and Development Commission permits, to consider the following:

The request of the Universal Church for a Special Use to locate a place of worship within the C-1 Neighborhood Mixed Use Zoning District, at the address commonly known as 6215 W. 26th Street Berwyn, Illinois, and legally described as follows:

LOT 3, LOT 4 AND LOT 5 IN FLICK'S DIVISION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN: 16-29-303-004-0000.
COMMONLY KNOWN AS: 6215 W. 26th Street, Berwyn, Illinois

A place of worship requires a special use permit to operate within the C-1 Neighborhood Mixed Use Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn. A special use to locate a place of worship in the C-1 Neighborhood Mixed Use Zoning District at 6215 W. 26th Street may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code are found to have been met.

During the Public Hearing the Zoning, Planning and Development Commission will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, objections and other comments, if any, relating to the proposed Special Use request may be submitted to the Building Director, 6700 West 26th Street, Berwyn, Illinois, prior to 4:00 P.M. the day of the Public Hearing.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Dated this 26th Day of December, 2019

By Order of the City of Berwyn Zoning, Planning and Development Commission
Lance Malina, Executive Secretary

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Date: June 4, 2019

Name: Lizabeth Alvarez 773-867-6183
Address: 5040 W. Irving Park Road
City: Chicago, IL 60641

Re: 6215 W. 26th Street Opening up a church

Dear: Ms. Alvarez,

Your request to: open up a church **cannot be approved by this office**.

The reason for such inability is based upon our Zoning **Ordinance.**

Your Property is located in a C-1 Neighborhood Mixed-Use **District and is subject to the following regulations.**

- Chapter 1244: Uses
  - 1244.02 Use Table
    - Table 1244.02-A Use Table

(SEE ATTACHED)

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

Century of Progress with Pride

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

Because of this regulation, it will be necessary for you to seek a variance from the Berwyn Zoning Board of Appeals.

The law requires you to request an appeal of my decision within 45 days of this denial letter. Your request must be made in writing by sending me an appeal letter asking for a hearing before the Zoning Board of Appeals. Your request must specify the grounds for such action. Please read the **sample appeal letter** below. This is an example you may tailor to your project.

> *Dear Mr. Lazzara,*
>
> *I received your denial letter. I would like to appeal your decision and request an opportunity to appear before the Zoning Board.*
>
> *The reason we would like to build a four-car garage is so we can park our cars off the street and to provide a place to store our lawn and gardening equipment.*
>
> *Sincerely,*
>
> *Mr. and Mrs. Smith*

A copy of the appeal letter must also be mailed to:

Zoning Board of Appeals
Mr. Lance C. Malina
Klein, Thrope and Jenkins, Ltd.
20 N. Wacker Drive, Suite 16603
Chicago, IL 60606

Please **do not send your appeal letter to Mr. Malina by certified mail.** If you need verification of receipt, please include an extra copy of your appeal letter and he will return it to you properly acknowledged.

Upon receipt of your letter, Mr. Malina will mail you a Petition for Variation Hearing form. The form must be properly executed and seven (7) copies delivered to Mr. Malina within 60 days of the denial letter. You are advised to make a copy of the forms for your records. Proof of fee payment must accompany the forms. The Filing Fee must be paid at Berwyn City Hall. The Publication Fee for the required Legal Notice is paid to the local paper. Instructions for placing the ad are included on the form. Bring the forms to the City Collector's office at City

Hall, pay the proper filing fee, enclose a copy of both fee receipts with the forms and mail them to Mr. Lance Malina

After Mr. Malina receives and reviews the forms, he will mail you a letter informing you of the date of your hearing. A sign may be placed on your property informing the public of the hearing.

The Zoning Board of Appeals meets every third Tuesday of the month at 7:00 p.m. in the second floor conference room at City Hall. At the conclusion of your hearing, the board will vote to either concur with or deny your request. This recommendation is then sent to the City Council. The Council meets every second and fourth Tuesday of the month at 8:00 p.m. in the Council Chambers on the second floor at City Hall. You will receive notification by the City Clerk of the date your case will be before City Council. It is recommended you attend. At this meeting, the Council will vote to concur with or deny the Zoning Board's recommendation. You will receive a letter as to the outcome of this vote from the City Clerk.

Time is of the essence for this process to be successful. These procedures are required by law and cannot be circumvented. Please respond to all requests as soon as possible. The time limits must be adhered to or you will be required to start the process again from the beginning. The entire process can take up to three months.

Zoning Filing Fees:

1. $300.00 All Residential Properties (except 2, 3 & 4 below)
2. $75.00 Residential Fences
3. $75.00 Residential Garages
4. $75.00 Residential Above Ground Pools
5. $500.00 All Commercial Properties (except below)
6. $100.00 Commercial Retail Overlay (RO) Regulated Use

The publication fee is not included in the above fees.

Please call me with any questions at 708-788-2660 x 3210.

Sincerely,

Charles D. Lazzara
Building Director

Cc: Lance C. Malina, Zoning Board
Margaret M. Paul, City Clerk
Alderman Robert W. Fejt – 4th ward
Anthony Perri – Licensing Officer

§ 1244.02 Use Table

A. Use Table. Table 1244.02-A. Use Table establishes the uses allowed in each zoning district. Each use is given one of the following designations for each zoning district.
   1. Permitted Use ("P"). A "P" indicates that a use is allowed by right within the designated district provided that it meets all applicable use standards set forth in § 1244.03 (Use Standards).
   2. Special Use ("S"). An "S" indicates that the use requires the approval of a special use permit (refer to § 1252.03.C (Special Use Permit)) and must meet the use standards set forth in § 1244.03 (Use Standards) in order to be allowed within the designated district.
   3. No Designation. The absence of a letter (a blank space) or the absence of the use from the table indicates that the use is not allowed within the designated district.

B. Use Standards. Uses that are designated as "Permitted Use" or "Special Use" may have use standards that must be met, as established in § 1244.03 (Use Standards).

Table 1244.02-A. Use Table

Uses	Districts										Use Standards
Residential	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Community Residence	P						P	P	P	P	See § 1244.03.E
Dwelling Above the Ground Floor	P	P	P	P							None
Multi-Family Dwelling	S	S	S	P						P	See § 1244.03.Q
Residential Care Facility	P	P	P	P						P	None
Single-Family Dwelling	P						P	P	P	P	None
Townhouse Dwelling	P	S	S							P	None
Two-Family Dwelling	P								P	P	None
Civic and Institutional	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Community Garden	P	P	P	P		P	P	P	P	P	See § 1244.03.D
Cultural Facility	S	S	S	S		S					None
Government Facility	P	P	P	P	P	P	P	P	P	P	See § 1244.03.J
Hospital	S	S	S	S		S					None
Park	P	P	P	P	P	P	P	P	P	P	None
Place of Worship	S	S	S	S	P	P	P	P	P	P	None
Preschool or Elementary School	S	S	S	S		S	S	S	S	S	See § 1244.03.W
Secondary School	S	S	S	S		S					See § 1244.03.W
Commercial	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Adult Use					S						None
Animal Boarding				S	P						See § 1244.03.A
Animal Hospital	P	P	P	P	P						None
Banquet Hall		S	S	S							See § 1244.03.B
Bar/Tavern	S	P	P	P							None
Car Wash				S	P						See § 1244.03.C
Credit Union, Loan Company, or Mortgage Broker		S	S	P							See § 1244.03.F
Currency Exchange or Payday Loan		S		P	P						See § 1244.03.G
Day Care Center	S	S	S	S							None
Day Care Home							P	P	P	P	See § 1244.03.H
Financial Institution	P	P	P	P	P						None
Funeral Home	S	P	S	P							None
Gas Station	S	S		P	P						See § 1244.03.I
Hotel or Motel		S	S	S							None

Commercial	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	Use Standards
Indoor Entertainment or Recreation	S	S	S	S	P						See § 1244.03.K
Medical/Dental Office With Dispensary				S	S						None
Medical/Dental Office Without Dispensary	P	P	P	P	P						None
Medical Marijuana Dispensary				S	S						See § 1244.03.L
Microbrewery / Micro-Distillery	S	S	S	S	S						See § 1244.03.M
Motor Vehicle Rental		S	S	P	P						See § 1244.03.N
Motor Vehicle Repair and/or Service	S	S	S	P	P						See § 1244.03.O
Motor Vehicle Sales				P	P						See § 1244.03.P
Nursery				P	P						None
Outdoor Entertainment or Recreation	S	S	S	S	S						See § 1244.03.S
Pawn Shop		S		P	S						See § 1244.03.U
Personal Services Establishment	P	P	P	P	P						None
Professional Office	P	P	P	P	P						None
Research / Development Facility		P	P	P	P						None
Restaurant	P	P	P	P	P						None
Retail Goods Establishment	P	P	P	P	P						None
Self-Service Storage		P		P	P						See § 1244.03.X
Tattoo Parlor		S	S	P	P						None
Tobacco Shop	P	S	S	P	P						See § 1244.03.Z
Transitional Treatment Facility With Dispensary				S	S						See § 1244.03.AA
Transitional Treatment Facility Without Dispensary	S	S	S	S	P						See § 1244.03.AA
Manufacturing	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
General Manufacturing					P						None
Small Food Manufacturing		P	P	P	P						See § 1244.03.Y
Warehousing, Storage, or Distribution Facility				S	P						None
Wholesale Establishment				S	P						None
Other Uses	C-1	C-2	C-3	C-4	I	P	R-1	R-2	R-3	R-4	
Club, Lodge, or Hall	S	S	S	S	S	S				S	None
Off-Street Parking Lot	S	S	S	P	P	P				S	See § 1244.03.R
Parking Garage		S	S	P	P	P					See § 1244.03.T
Planned Development	S	S	S	S	S	S	S	S	S	S	See § 1244.03.V
Utility	S	S	S	S	S	S				S	See § 1244.03.BB
Wireless Telecommunication Facility or Tower	S	S	S	S	S	S	S	S	S	S	See § 1244.03.CC

Table Key
P: Allowed by right and shall meet requirements of § 1244.03 (Use Standards) when applicable.
S: Allowed with special use permit and shall meet requirements of § 1244.03 (Use Standards) when applicable.

PLEASE PRINT -
USE BALLPOINT PEN OR TYPEWRITER

APPLICATION FOR BUSINESS REGISTRATION

DATE _____ 20 _____

TO BE FILED BY APPLICANT IF AN INDIVIDUAL, PARTNERSHIP OR CORPORATION
PLEASE CLEARLY PRINT ALL INFORMATION

TO THE COLLECTOR'S OFFICE
The undersigned hereby applies for a license to operate the following type of business:

NAME OF BUSINESS: The Universal Church **BUSINESS PHONE:** 973 474-2222

ADDRESS OF BUSINESS: 6215 W. 26th Berwyn, IL 60402
Street City Zip

BUSINESS MAILING ADDRESS: 247 Walnut st Newark NJ 07105
Street City Zip

Check the type of ownership of this business and complete the following:

Sole Proprietor _____ **Co-Partnership** _____ **Corporation** X

NAME OF PARTNERSHIP: _____

Individual/Partner's full name _____ **Home Phone** _____

Home Address _____ No. Yrs. _____
Street City Zip

Drivers Lic. No. _____ Cell Phone _____ Date of Birth _____
PRIOR ADDRESS

Partner's full name _____ **Home Phone** _____

Home Address _____ No. Yrs. _____
Street City Zip

Drivers Lic. No. _____ Cell Phone _____ Date of Birth _____
PRIOR ADDRESS

OTHER PARTNERS - Use separate sheet

CORPORATION NAME The Universal Church **STATE OF INCORPORATION** NY

BUSINESS NAME _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

Name & Title _____ Home Address _____

Home Ph. _____ Cell Ph. _____ City, State, Zip _____

State whether you are the owner(s) or lessee(s) of premises exhibiting evidence of title or written lease:

Owner of premises: Park Avenue Banquet Hall

Address of owner: 6215 W. 26th Berwyn, IL 60402

Owners Phone No. 630.570.1323

Insurance Company or Agent: (copy of Insurance if applicable)

Name:

Address:

Phone No.

AS PART OF THIS APPLICATION A COPY OF THE CORPORATE ARTICLES OF INCORPORATION MUST BE ATTACHED HERETO

Automatic Amusement Devices (Amt.) _____ Vend. Mach. (Amt.) _____ Juke Box (Amt.) _____ Pool Table _____ No. of persons employed or engaged (inc. owners) _____

Cigarette Vend. Mach (Amt.) _____ Tobacco Counter Sales _____ Square Foot Floor Area 2184 Parking Stalls _____

Gallon Capacity _____ (if appl.) **Hazardous Materials Yes**_____ **No**_____

State Type_____

ABOVE MUST BE COMPLETED

IBT No. _____ COPY OF ILLINOIS BUSINESS TAX NO. (IF APPLICABLE)

If business is to be conducted by a manager or agent, give name, residence and age of such manager or agent:

Name: Leo Gonzalez

Address: 247 Walnut Newark, NJ 07105

Drivers Lic. No.

Cell Phone: 973 974 2222 X 1196

Res. Phone:

Date of Birth:

Elizabeth Alvarez
5040 W. Irving Pk. Rd
Chicago, IL 60641
773-867-68

Have any other City of Berwyn Licenses been issued to you? (Describe fully)

(I) (We) hereby request that the City of Berwyn issue a business license based on the foregoing and swear the above statements are true and correct and that (I) (We) shall observe all the laws of the State of Illinois, of the United States, and the ordinance of the City of Berwyn in the conduct of this business. Commercial properties must provide their own scavenger services.

APPLICATION MUST BE NOTARIZED: (Any change of ownership and/or address must be reported to Collector's Office)

04/12/19

Corporation (President) (Please Sign) The Universal Church David M Neto Vice President PASTOR

Individual or Partner (Please Sign)

Corporation (President) (Please Sign)

Partner (Please Sign)

(Seal)

Subscribed and sworn to before me this

12th Day of April, 2019

(Notary Public)

MARIA T. CUERO
Notary Public, State of New York
No. 01CU6088126
Qualified in Bronx County
Commission Expires March 3, 2023

Approved by: 4-22-19 Call Chamber must go to Zoning

Licensing/Zoning Denied by Licensing Date 4-22-19

Building Denied / Must go to Zoning Date 4·22·19

Fire Date

Health Date

Mayor Date

RESTRICTIONS

POLICE DEPARTMENT INFORMATION

BUSINESS ADDRESS _____

BUSINESS NAME _____

BUSINESS OWNER NAME (1) _____

BUSINESS OWNERS NAME(2) _____

HOME TELEPHONE NO. _____

EMERGENCY CONTACT INFORMATION

1) NAME LIZABETH Alvarez TELEPHONE NO. 708-417-5020

2) NAME Leo Gonzalez TELEPHONE NO. 973-474-2222

3) NAME Marco Almeida TELEPHONE NO. 973-474-2222

DATE: _____

I _____
(Name - Please Print) (date of birth)

I _____
(Home address) (City and State)

hereby grant the Berwyn Police Department and agents thereof, permission to run a computerized and/or fingerprint record check to determine any prior criminal history I may have. I understand that the above information will not be released to any other investigative agency without my prior permission.

SIGNED _____
The Universal Church
David M Neto Vice President

WITNESS: _____

The City of Berwyn

Cesar A. Santoy
5th Ward Alderman

I-1

A Century of Progress with Pride

February 6, 2020

Budget and Finance Committee Meeting Minutes

Convened: Wednesday, January 29, 5:30 pm / Adjourned: Wednesday, January 29, 5:57 pm

Committee Members Present
Cesar Santoy, 5th Ward Alderman, Chairman / Scott Lennon, 1st Ward Alderman / Tony Nowak, 8th Ward Alderman

Berwyn Staff Members Present
Ruth Volbre, City Administration, Ben Daish, Finance Director, Andrea Dressel, Finance Department, Cynthia Gutierrez, Treasurer

- No Public Comment
- Finance Director provided an explanation of the process for combining the General Fund Budget with the remaining budgets for 13 other City Funds to produce the City Wide Budget draft to be presented to Council on 2/25/2020.
- Discussion of the latest General Fund Budget Draft in comparison with the draft presented 10/30/2019.
  - Net Fund Surplus changed slightly to $5,600 vs $40,000 for the 10/30/2019 draft
  - Establishment of Berwyn Municipal Securitization Corporation (BMSC) impacted General Fund Revenue and Expense projections. The BMSC was established as a result of the Police and Fire Pension Bond issued in 2019.
  - Other Material Revenue and Expense changes vs the 10/30/2019 draft were discussed
- Impact of Office of Illinois Comptroller mandate to cease Red Light camera collection discussed. Finance Director explained that 3rd party collection agency (Sonnenschein Financial Services) will take over the collection files from the state. The City should not experience a significant decrease in revenue collections due to the change in collection process.
- Finance Director illustrated City's cost reduction measures including health insurance deduction increases, non-union 2019 pay rate freezes, and department heads efforts to reduce other non-salary and benefit expenses
- City Administrator explained that she is in discussion with department heads pertaining to rate increase for fees and fines.
- Motion made by Alderman Santoy to approve the 1/29/2020 General Fund draft presented by the Finance Depart seconded by Lennon, (3) voted in favor, (0) voted against

- Motion to adjourn was made by Lennon and seconded by Nowak, (3) voted in favor, (0) voted against

Minutes and supporting reports to be submitted as informational

Sincerely

Cesar Santoy

Cesar A. Santoy
Chairman

Attachment

I-1

City of Berwyn

2020 Budget and Finance Committee Meeting

Wednesday, January 29, 2020

5:30 p.m.

Meeting Agenda

- Open Forum
- Review of updated 2020 General Fund Draft
- Budget Committee Questions, Comments, and Recommendations
- New Business
- Adjourn

CITY of BERWYN

General Fund 2020 Budget Draft Summary Report

Account Number	2020 Budget 1/29/2020 Draft	2019 Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs 19 Budget Diff$	2018 Actual Amount	2017 Actual Amount
Fund: 100 - General Fund							
General Fund Revenue Total	**$ 56,198,502**	**$ 54,336,215**	$ 1,862,287	**$ 53,107,883**	$ (1,228,332)	$ 55,850,001	$ 57,161,330
General Fund Expense Total	**56,192,912**	**54,334,707**	1,858,205	**53,038,905**	(1,295,802)	56,595,923	57,161,330
General Fund Surplus (Deficit)	**$ 5,590**	**$ 1,508**	$ 4,082	**$ 68,978**	$ 67,470	$ (745,921)	$ 24,694
Beginning Fund Balance	**$ 12,344,427**	**$ 12,275,450**	$ 68,978	**$ 12,275,450**	$ -	$ 13,021,371	$ 12,996,677
Ending Fund Balance	**$ 12,350,017**	**$ 12,276,958**	$ 73,060	**$ 12,344,427**	$ 67,470	$ 12,275,450	$ 13,021,371

Note: 2019 Budget and Projected Expense Totals are listed net of the $30 million Pension Bond Proceeds/Expense for Police and Fire Pension Funds

4

I-1

City of Berwyn
General Fund Summary
2020 Budget

	2020 Budget	2019 Budget	*2020 vs 2019 Budget*	2019 Projected	2018 Actual	2017 Actual	2016 Actual
Revenues							
Taxes	$ 28,759,676	$ 30,086,802	***$ (1,327,126)***	$ 29,872,530	$ 42,067,752	$ 40,747,327	$ 41,369,350
Licenses and Permits	$ 3,752,000	$ 3,584,000	***$ 168,000***	$ 3,636,020	$ 3,552,296	$ 3,672,372	$ 3,625,010
Charges for Services	$ 2,704,000	$ 2,054,500	***$ 649,500***	$ 2,544,412	$ 2,154,291	2,163,600	$ 1,975,656
Fines	$ 5,120,000	$ 4,958,643	***$ 161,357***	$ 5,075,562	$ 4,914,953	$ 5,152,173	$ 6,304,639
Intergovernmental Revenues	$ 1,579,037	$ 1,541,870	***$ 37,167***	$ 1,681,679	$ 1,688,912	3,290,132	1,552,532
Miscellaneous Revenues	$ 1,350,400	$ 1,110,400	***$ 240,000***	$ 1,278,599	$ 1,295,987	1,038,454	$ 833,587
Other Financing Sources	12,933,389	11,000,000	***$ 1,933,389***	9,019,080	175,811	-	478,528
TOTAL REVENUES	$ 56,198,502	$ 54,336,215	***$ 1,862,287***	$ 53,107,883	$ 55,850,001	$ 56,064,057	$ 56,139,301
Expenditures							
Mayor	$ 166,030	$ 160,427	***5,603***	$ 167,181	$ 162,386	$ 153,121	$ 154,588
City Administrator	500,890	550,959	***(50,069)***	493,094	467,887	456,557	454,422
Clerk	244,528	186,874	***57,654***	145,616	259,920	261,739	222,272
Treasurer	54,232	53,879	***353***	50,853	51,177	46,136	36,384
Council	300,509	286,643	***13,866***	291,253	265,640	232,447	208,378
Legal	1,012,890	988,345	***24,545***	744,005	1,094,468	1,016,729	840,366
Finance	762,134	694,530	***67,604***	728,650	768,505	745,845	796,876
Collector's Office	851,728	761,680	***90,048***	773,464	731,529	718,899	775,845
Benefits Administration (HR)	107,364	93,587	***13,777***	84,834	89,497	90,157	95,519
Information Technology	1,346,516	1,326,638	***19,878***	1,286,816	1,316,135	1,246,859	1,190,585
Statutory (Administrative)	113,494	113,494	***-***	274,773	217,244	(1,085,633)	127,013
Fire	14,011,023	13,137,165	***873,858***	13,138,926	13,172,871	12,974,340	13,370,388
Police	27,528,751	25,498,725	***2,030,026***	25,268,569	25,258,341	24,287,777	25,374,219
Fire and Police Commission	70,555	70,368	***187***	92,610	62,084	46,528	65,189
Building / Neighborhood Affairs	1,861,483	1,803,500	***57,983***	1,629,242	1,767,070	1,801,436	1,693,525
Public Works	4,770,043	4,382,859	***387,184***	4,116,351	4,174,218	7,331,453	4,394,625
Zoning	15,847	15,847	***-***	7,702	9,414	9,532	15,546
Committee and Planning	212,500	215,000	***(2,500)***	192,675	202,075	210,810	212,674
Recreation	1,679,898	1,603,409	***76,489***	1,579,938	1,549,912	1,633,247	1,631,043
Community Relations	6,783	6,783	***-***	4,969	5,383	5,383	5,383
Senior Services	575,714	483,995	***91,719***	477,624	456,232	402,630	404,992
Bond Issuance - Fire Pension	-	-	***-***	-	-	-	-
Bond Issuance - Police Pension	-	-	***-***	-	-	-	-
Bond Issuance Costs	-	500,000	***(500,000)***	-	-	-	-
Transfer to other funds	-	1,400,000	***(1,400,000)***	1,489,760	4,513,934	3,371,116	4,694,092
Transfer to Escrow Account	-	-	-	-	-	-	5,977,839
Total General Fund Expenditures	$ 56,192,912	$ 54,334,707	***$ 1,858,205***	$ 53,038,905	$ 56,595,923	$ 55,957,106	$ 62,741,763
Revenues less Expenditures	5,590	1,508	***4,082***	68,977	(745,921)	106,951	(6,602,461)
Projected Beginning Fund Balance	$ 12,275,452	$ 13,021,373		$ 13,021,367	$ 13,021,373	$ 12,914,422	$ 19,516,883
Projected Ending Fund Balance	$ 12,281,042	$ 13,022,881		$ 12,355,889	$ 12,275,452	$ 13,021,373	$ 12,914,422

Note: 2019 Budget and Projected Expense Totals are listed net of the $30 million Pension Bond Proceeds/Expense for Police and Fire Pension Funds

	2020 Budget 1/29/2020 Draft	2020 Budget 10/30/2019 Draft	Difference $
General Fund Revenue Total	**$ 56,198,502**	$ 57,935,184	$ (1,736,682)
General Fund Expense Total	**56,192,912**	57,895,557	$ (1,702,645)
General Fund Surplus (Deficit)	**$ 5,590**	$ 39,627	$ (34,037)

Material Revenue Changes vs 10/30/19 Draft (Rounded)

General Fund Revenue Decreases	Amount	Comment
Net State Taxes: Income, Sales, Home Rule	$ (3,100,000)	Separate fund requiered to capture State Taxes: Berwyn Municipal Securitization Corporation (BMSC)

General Fund Revenue Increases	Amount	
Taxes - Property	384,000	Council Approved CPI Tax Levy
Taxes - Real Estate Transfer	250,000	Recent Historical Trend
Taxes - Video Gaming)	100,000	Recent Historical Trend
Licenses - Business	170,000	Recent Historical Trend
Inspections	200,000	Recent Historical Trend
Fines - Red Light Photo Enforcement	100,000	IDROP Transition to 3rd party Collection
Fines - other Booting	130,000	Barnacle Boot $10K per Month

Material Expense Changes vs 10/30/19 Draft (Rounded)

General Fund Expense Decrease	Amount	Comment
Transfer to Other Funds (Debt Service)	(4,300,000)	No Debt Service Transfer Required-Debt Service Fund Revenue Sufficient in Covering 2020 Debt Payments
Health Insurance Employee Deduction	(200,000)	Increase in Employee Deduction from 10% to 12.5% for Fire, PW, SEIU, Dispatch, and Non Union

-

General Fund Expense Increases		Comment
PD Proposed Sworn Officer Salary Increases	[redacted]	Redacted: IMPA Contract Negotiations Still Pending
Fire Department Salaries	300,000	Union Pay Increases Captured
Other Department Salary Increases	270,000	Per Union Contracts; Non Union 3% after no increase in 2019
Internal Service Fund: Gen Liab/WC Claims	1,300,000	Recent Trends showing Increase in Claims Paid 2019 YTD vs 2018
Bank Fees/Credit Card Charges	80,000	Higher credit card fees due to more online payments over past 5 years

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
Fund: 100 - General Fund								
REVENUES								
4000 - Taxes								
4000	Taxes - Property	**19,579,680**	19,195,765	**383,915**	18,986,602	(209,163)	18,585,032	18,899,455
4005	Taxes - Personal Prp Replacement	**213,000**	213,000	**-**	196,404	(16,596)	212,872	248,383
4010	Taxes - State Income	**-**	1,565,816	**(1,565,816)**	1,571,799	5,983	7,129,677	6,612,784
4015	Taxes - 1% State Sales	**-**	245,220	**(245,220)**	316,561	71,341	4,248,133	3,852,290
4015-01	Taxes - 1% State Sales Rebate	**(360,000)**	(193,125)	**(166,875)**	(288,160)	(95,035)	(63,401)	-
4020	Taxes - Home Rule Sales	**-**	153,130	**(153,130)**	191,858	38,728	2,810,011	2,683,029
4025	Taxes - Municipal Utility	**3,000,000**	2,975,000	**25,000**	2,887,300	(87,700)	2,996,948	2,994,314
4030	Taxes - Liquor	**200,000**	155,000	**45,000**	189,133	34,133	160,586	174,507
4035	Taxes - Real Estate Transfer	**2,250,000**	2,000,000	**250,000**	2,064,593	64,593	2,317,555	1,890,665
4040	Taxes - Gasoline	**366,000**	366,000	**-**	358,063	(7,937)	378,447	366,625
4045	Taxes - Parking Lot	**1,200**	1,200	**-**	1,200	-	1,200	1,280
4050	Taxes - Video Rentals	**2,100**	2,100	**-**	3,843	1,743	3,211	5,594
4051	Taxes - Video Gaming	**740,000**	640,000	**100,000**	691,059	51,059	639,870	588,858
4060	Taxes - Miscellaneous	**2,650**	2,650	**-**	4,510	1,860	5,306	2,971
	Account Classification Total: 4000 - Taxes	**25,994,630**	27,321,756	**(1,327,126)**	27,174,767	(146,989)	39,425,446	38,320,756
4100 - Licenses & Permits								
4100	Vehicle Licenses - Passenger	**1,500,000**	1,300,000	**200,000**	1,443,005	143,005	1,281,468	1,303,102
4105	Vehilce Licenses - RV	**4,500**	500	**4,000**	4,016	3,516	383	595
4110	Vehicle Licenses - Truck	**225,000**	185,000	**40,000**	224,306	39,306	184,491	179,454
4115	Vehicle Licenses - other	**16,000**	16,000	**-**	16,930	930	15,078	15,694
4120	Permits - Commuter Parking	**126,500**	126,500	**-**	127,288	788	110,722	115,022
4125	Permits - Municipal Parking	**147,000**	139,500	**7,500**	147,550	8,050	134,793	143,475
4130	Permits - Electric	**-**	65,000	**(65,000)**	375	(64,625)	66,355	73,574
4135	Permits - Building	**140,000**	165,000	**(25,000)**	137,410	(27,590)	167,998	175,452
4140	Permits - Local Improvement	**490,000**	646,000	**(156,000)**	489,330	(156,671)	618,570	732,326
4145	Licenses - Business	**720,000**	550,000	**170,000**	680,323	130,323	629,929	434,287
4150	Licenses - Liquor	**250,000**	198,000	**52,000**	219,898	21,898	200,430	172,593
4160	Licenses - Pet Tag	**13,000**	13,000	**-**	11,460	(1,540)	12,990	12,628
4165	Escrow Default & Service Charges	**50,000**	100,000	**(50,000)**	66,715	(33,285)	50,836	212,588
4170	Electric Sign Inspection	**10,000**	19,500	**(9,500)**	8,195	(11,305)	19,540	37,390
4175	Certificate of Compliance	**60,000**	60,000	**-**	59,220	(780)	58,715	64,190
	Account Classification Total: 4100 - Licenses & Permits	**3,752,000**	3,584,000	**168,000**	3,636,020	52,020	3,552,296	3,672,372
4200 - Services								
4200	Sale of Gas (from COB pumps)	**73,000**	77,500	**(4,500)**	82,276	4,776	82,902	72,240
4210	Commuter Parking Meters	**33,500**	33,500	**-**	31,714	(1,786)	32,910	35,150
4240	Recycling Rebate	**-**	10,000	**(10,000)**	19,217	9,217	64,911	76,818
4245	Sidewalk Construction	**75,000**	50,000	**25,000**	68,260	18,260	42,125	50,900
	Account Classification Total: 4200 - Services	**181,500**	171,000	**10,500**	201,467	30,467	222,848	235,108
4400 - Intergovernmental Revenues								
4400	Grant Revenue	**-**	-	**-**	-	-	-	46,889
4410	State Allotment - Hwy Maint	**120,000**	120,000	**-**	123,466	3,466	122,311	118,266
4690	Interdepartmental charges	**1,250,000**	1,250,000	**-**	1,250,000	-	1,318,464	1,204,223
	Account Classification Total: 4400 - Intergovernmental Revenues	**1,370,000**	1,370,000	**-**	1,373,466	3,466	1,440,774	1,369,378
4800 - Other Miscellaneous Revenues								
4800	Interest Income	**175,000**	60,000	**115,000**	164,391	104,391	90,845	71,057
4805	Franchises	**425,000**	415,000	**10,000**	414,649	(351)	414,726	440,551
4810	Cell Tower Rental	**340,000**	222,000	**118,000**	336,384	114,384	272,160	358,038
4815	Property Rental	**5,000**	5,000	**-**	5,842	842	5,941	10,447
4820	Sale of City Property	**7,500**	7,500	**-**	-	(7,500)	7,242	-
4835	Miscellaneous Revenue	**32,000**	35,000	**(3,000)**	31,448	(3,552)	37,194	93,930
4840	P-Card rebate	**61,500**	61,500	**-**	42,042	(19,458)	65,918	60,634
	Account Classification Total: 4800 - Other Miscellaneous Revenues	**1,046,000**	806,000	**240,000**	994,756	188,756	894,025	1,034,658

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
4900 - Other Financing Sources								
4900	Transfer from Other Funds	**12,933,389**	10,500,000	**2,433,389**	8,519,080	(1,980,920)	-	-
4905	Capital Lease Proceeds	**-**	-	**-**	-	-	175,811	-
Department:	**18 - Fire Department**							
4000 - Taxes								
4000	Taxes - Property	**1,255,220**	1,255,220	**-**	1,222,638	(32,582)	1,217,979	1,181,376
	Account Classification Total: 4000 - Taxes	**1,255,220**	1,255,220	**-**	1,222,638	(32,582)	1,217,979	1,181,376
4200 - Services								
4215	Paramedic Collections	**1,000,000**	875,000	**125,000**	1,002,328	127,328	851,416	847,779
4250	Reimbursements	**320,000**	20,000	**300,000**	21,875	1,875	18,369	21,123
4265	Sponsorships	**-**	-	**-**	5,375	5,375	2,459	81
4299	Other Fees for Service	**5,000**	5,000	**-**	5,038	38	7,522	3,972
4299-09	Other Fees for Service CPR Training Fees	**500**	500	**-**	780	280	540	285
	Account Classification Total: 4200 - Services	**1,325,500**	900,500	**425,000**	1,035,395	134,895	880,307	873,240
4400 - Intergovernmental Revenues								
4400	Grant Revenue	**3,750**	3,750	**-**	55,118	51,368	31,037	12,080
Account Classification Total: 4400 - Intergovernmental Revenues		**3,750**	3,750	**-**	55,118	51,368	31,037	12,080
4800 - Other Miscellaneous Revenues								
4800	Interest Income	**200**	200	**-**	494	294	408	139
Account Classification Total: 4800 - Other Miscellaneous Revenues		**200**	200	**-**	494	294	408	139
	Department Total: 18 - Fire Department	**2,584,670**	2,159,670	**425,000**	2,313,645	153,975	2,129,731	2,066,835
Department:	**20 - Police Department**							
4000 - Taxes								
4000	Taxes - Property	**1,509,826**	1,509,826	**-**	1,475,126	(34,700)	1,424,327	1,245,194
	Account Classification Total: 4000 - Taxes	**1,509,826**	1,509,826	**-**	1,475,126	(34,700)	1,424,327	1,245,194
4200 - Services								
4250	Reimbursements	**30,000**	30,000	**-**	60,138	30,138	51,660	74,931
4299-11	Other Fees for Service Insurance Reports	**10,000**	13,000	**(3,000)**	9,424	(3,576)	14,969	13,090
4299-13	Other Fees for Service False Alarm Activation	**-**	-	**-**		-	-	300
4299-17	Other Fees for Service Sex Offender Registration	**1,500**	1,500	**-**	1,349	(151)	1,329	1,705
4299-19	Other Fees for Service Fingerprinting	**2,000**	2,000	**-**	2,630	630	2,340	2,370
4299-21	Other Fees for Service Property Room	**10,000**	8,000	**2,000**	5,934	(2,066)	(140)	14,650
4299-23	Other Fees for Service Miscellaneous	**-**	-	**-**	15,133	15,133	10,628	3,366
	Account Classification Total: 4200 - Services	**53,500**	54,500	**(1,000)**	94,608	40,108	80,786	110,412
4300 - Fines & Penalties								
4310	Fees - Towing	**10,000**	10,000	**-**	6,855	(3,145)	7,924	6,420
4311	Fines - Impound Vehicles	**100,000**	100,000	**-**	148,650	48,650	114,000	135,600
4315	Fines - Parking Tickets	**1,900,000**	1,950,000	**(50,000)**	1,786,768	(163,232)	1,832,969	1,757,772
4320	Fines - Cook County Court	**30,000**	48,500	**(18,500)**	40,659	(7,841)	64,309	83,005
4325	Fines - Local Ordinance	**25,000**	25,000	**-**	32,051	7,051	23,694	26,540
4340	Fines - Compliance Tickets	**75,000**	62,500	**12,500**	103,126	40,626	64,351	62,182
4345	Fines - Red Light Photo Enforcement	**2,600,000**	2,517,643	**82,357**	2,701,026	183,383	2,589,826	2,793,313
4355-09	Fines - other Booting	**160,000**	25,000	**135,000**	43,590	18,590	25,740	26,800
4355-11	Fines - other Cannabis Tickets	**5,000**	5,000	**-**	9,658	4,658	6,742	8,230
	Account Classification Total: 4300 - Fines & Penalties	**4,905,000**	4,743,643	**161,357**	4,872,383	128,740	4,729,555	4,899,863
4400 - Intergovernmental Revenues								
4400	Grant Revenue	**205,287**	168,120	**37,167**	253,095	84,975	217,101	145,958
Account Classification Total: 4400 - Intergovernmental Revenues		**205,287**	168,120	**37,167**	253,095	84,975	217,101	145,958
4800 - Other Miscellaneous Revenues								
4800	Interest Income	**200**	200	**-**	339	139	224	127
4850	Contributions	**4,000**	4,000	**-**	3,855	(145)	5,390	3,530
Account Classification Total: 4800 - Other Miscellaneous Revenues		**4,200**	4,200	**-**	4,194	(6)	5,615	3,657

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
Sub Department:	**59 - Auxiliary Personnel**							
4200 - Services								
4250	Reimbursements	**65,000**	65,000	-	55,000	(10,000)	56,100	64,361
	Account Classification Total: 4200 - Services	**65,000**	65,000	-	55,000	(10,000)	56,100	64,361
	Sub Department Total: 59 - Auxiliary Personnel	**65,000**	65,000	-	55,000	(10,000)	56,100	64,361
	Department Total: 20 - Police Department	**6,742,813**	6,545,289	**197,524**	6,754,405	209,116	6,513,483	6,469,444
Department:	**24 - Building/Neighborhood Affairs**							
4200 - Services								
4250	Reimbursements	-	-	-	-	-	6,000	4,690
4250-01	Reimbursements Buildings	**95,000**	95,000	-	80,041	(14,959)	102,301	106,155
4250-02	Reimbursements Elevators	**7,500**	7,500	-	9,550	2,050	7,250	7,850
4285	Inspections	**500,000**	285,000	**215,000**	537,015	252,015	278,530	121,470
	Account Classification Total: 4200 - Services	**602,500**	387,500	**215,000**	626,606	239,106	394,081	240,165
4300 - Fines & Penalties								
4325	Fines - Local Ordinance	**215,000**	215,000	-	203,180	(11,820)	185,398	252,311
	Account Classification Total: 4300 - Fines & Penalties	**215,000**	215,000	-	203,180	(11,820)	185,398	252,311
	Department Total: 24 - Building/Neighborhood Affairs	**817,500**	602,500	**215,000**	829,786	227,286	579,479	492,476
Department:	**26 - Public Works**							
Sub Department:	**35 - Streets**							
4200 - Services								
4250	Reimbursements	**125,000**	125,000	-	119,517	(5,483)	232,496	64,846
	Account Classification Total: 4200 - Services	**125,000**	125,000	-	119,517	(5,483)	232,496	64,846
4400 - Intergovernmental Revenues								
4400	Grant Revenue	-	-	-	-	-	(1,233)	2,861,011
	Account Classification Total: 4400 - Intergovernmental Revenues	-	-	-	-	-	(1,233)	2,861,011
	Sub Department Total: 35 - Streets	**125,000**	125,000	-	119,517	(5,483)	231,264	2,925,856
	Department Total: 26 - Public Works	**125,000**	125,000	-	119,517	(5,483)	231,264	2,925,856
Department:	**30 - Committee & Planning**							
4200 - Services								
4255	Special Event Revenue	-	-	-	20,364	20,364	-	-
4255-02	Special Event Revenue National Night Out	-	-	-	1,775	1,775	638	350
	Account Classification Total: 4200 - Services	-	-	-	22,138	22,138	638	350
	Department Total: 30 - Committee & Planning	-	-	-	22,138	22,138	638	350
Department:	**32 - Recreation**							
4200 - Services								
4225	Recreation Revenues	**1,000**	1,000	-	990	(10)	1,121	879
4225-01	Recreation Revenues Athletics	**80,000**	80,000	-	85,233	5,233	79,786	79,017
4225-02	Recreation Revenues Adult Programs	**20,000**	20,000	-	23,326	3,326	20,526	25,037
4225-03	Recreation Revenues Children's Programs	**370,000**	370,000	-	394,416	24,416	397,434	401,567
4225-04	Recreation Revenues Pool	**37,000**	37,000	-	42,344	5,344	37,412	36,626
4225-05	Recreation Revenues Concessions	-	-	-	-	-	586	-
4255	Special Event Revenue	-	-	-	955	955	455	-
4270	Rental Revenue	**500**	500	-	250	(250)	800	600
	Account Classification Total: 4200 - Services	**508,500**	508,500	-	547,513	39,013	538,120	543,726
4400 - Intergovernmental Revenues								
4400	Grant Revenue	-	-	-	-	-	-	5,927
	Account Classification Total: 4400 - Intergovernmental Revenues	-	-	-	-	-	-	5,927
	Department Total: 32 - Recreation	**508,500**	508,500	-	547,513	39,013	538,120	549,653
Department:	**46 - Senior Citizen Program**							
4200 - Services								
4255-03	Special Event Revenue Senior Breakfast	**1,000**	1,000	-	4,366	3,366	4,366	3,720
4299	Other Fees for Service	**31,500**	31,500	-	34,455	2,955	33,784	27,673
	Account Classification Total: 4200 - Services	**32,500**	32,500	-	38,821	6,321	38,150	31,393

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
4400 - Intergovernmental Revenues								
4400	Grant Revenue	**110,000**	110,000	-	82,500	(27,500)	107,938	17,744
Account Classification Total: 4400 - Intergovernmental Revenues		**110,000**	110,000	-	82,500	(27,500)	107,938	17,744
	Department Total: 46 - Senior Citizen Program	**142,500**	142,500	-	121,321	(21,179)	146,088	49,137
EXPENSES								
5700 - Debt Expenses								
5790	Bond Issuance Cost	-	500,000	**(500,000)**	-	(500,000)	-	-
Account Classification Total: 5700 - Debt Expenses		-	500,000	**(500,000)**	-	(500,000)	-	-
5900 - Transfer to Other Funds								
5900	Transfer to Other Funds	-	1,400,000	**(1,400,000)**	1,489,760	89,760	4,513,934	3,371,116
Account Classification Total: 5900 - Transfer to Other Funds		-	1,400,000	**(1,400,000)**	1,489,760	89,760	4,513,934	3,371,116
Department:	**02 - Mayor's Office**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**84,409**	81,205	**3,204**	83,627	2,422	81,202	80,699
5030	Unused Time Buyback	-	-	-	2,258	2,258	2,192	-
5035-01	Benefits Health Insurance	**53,344**	53,518	**(174)**	53,496	(22)	52,041	46,949
5035-02	Benefits Dental Insurance	**1,696**	1,263	**433**	1,643	380	1,542	1,516
5035-03	Benefits Life Insurance	**202**	205	**(3)**	216	11	203	194
5035-04	Benefits IMRF	**7,657**	6,580	**1,077**	7,033	453	8,722	8,359
5035-06	Benefits FICA/Medicare	**5,989**	5,743	**246**	6,156	413	5,892	5,714
Account Classification Total: 5000 - Salaries & Benefits		**153,297**	148,514	**4,783**	154,429	5,915	151,795	143,431
5200 - General Operating								
5200	Administrative Expenses	**7,500**	7,500	-	3,641	(3,859)	3,998	4,584
5220	Training, Dues & Publications	-	-	-	1,552	1,552	961	10
5225	Supplies	**1,000**	1,000	-	1,702	702	1,839	2,946
5225-01	Supplies Office	-	-	-		-	-	-
5235	Postage & Printing	**845**	845	-	540	(305)	292	522
5290	Other General Expenses	**1,000**	1,000	-	3,522	2,522	1,543	749
Account Classification Total: 5200 - General Operating		**10,345**	10,345	-	10,956	611	8,634	8,810
5400 - Repairs & Maintenance								
5405	Copier Maintenance	**700**	919	**(219)**	797	(122)	868	693
Account Classification Total: 5400 - Repairs & Maintenance		**700**	919	**(219)**	797	(122)	868	693
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**1,688**	649	**1,039**	999	350	1,089	187
Account Classification Total: 5600 - Other Miscellaneous		**1,688**	649	**1,039**	999	350	1,089	187
	Department Total: 02 - Mayor's Office	**166,030**	160,427	**5,603**	167,181	6,754	162,386	153,121
Department:	**03 - City Administrator's Office**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**242,471**	283,095	**(40,624)**	227,556	(55,539)	247,662	242,127
5025	Stipends - Other	**1,000**	-	**1,000**	-	-	-	-
5030	Unused Time Buyback	**5,439**	11,379	**(5,940)**	17,161	5,782	12,604	10,208
5035-01	Benefits Health Insurance	**124,469**	112,412	**12,057**	111,207	(1,205)	74,615	71,854
5035-02	Benefits Dental Insurance	**2,992**	2,781	**211**	2,540	(241)	1,451	1,425
5035-03	Benefits Life Insurance	**473**	473	-	472	(1)	338	346
5035-04	Benefits IMRF	**19,998**	23,950	**(3,952)**	19,906	(4,044)	26,889	26,547
5035-06	Benefits FICA/Medicare	**15,912**	21,638	**(5,726)**	17,790	(3,848)	17,411	17,006
Account Classification Total: 5000 - Salaries & Benefits		**412,754**	455,728	**(42,974)**	396,630	(59,098)	380,969	369,512
5200 - General Operating								
5220	Training, Dues & Publications	**10,000**	20,000	**(10,000)**	17,299	(2,701)	16,523	15,739
5225	Supplies	**1,600**	1,600	-	4,995	3,395	87	1,109
5235	Postage & Printing	**805**	805	-	1,756	951	822	522
5290	Other General Expenses	**9,500**	9,500	-	8,474	(1,026)	10,264	12,220
Account Classification Total: 5200 - General Operating		**21,905**	31,905	**(10,000)**	32,524	619	27,696	29,591
5300 - Professional Services								
5300	Professional Services	**60,000**	60,000	-	60,150	150	55,000	55,000

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
Account Classification Total: 5300 - Professional Services		**60,000**	60,000	-	60,150	150	55,000	55,000
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**500**	500	-	56	(444)	109	1,210
5405	Copier Maintenance	**700**	919	**(219)**	797	(122)	868	693
Account Classification Total: 5400 - Repairs & Maintenance		**1,200**	1,419	**(219)**	853	(566)	976	1,902
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**5,031**	1,907	**3,124**	2,937	1,030	3,246	551
Account Classification Total: 5600 - Other Miscellaneous		**5,031**	1,907	**3,124**	2,937	1,030	3,246	551
Department Total: 03 - City Administrator's Office		**500,890**	550,959	**(50,069)**	493,094	(57,865)	467,887	456,557
Department: 04 - City Clerk's Office								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**98,549**	98,549	-	85,653	(12,896)	130,552	129,413
5010	Salaries & Wages - overtime	-	-	-	452	452	-	-
5020	Stipends - Education	-	-	-	-	-	-	2,115
5025	Stipends - Other	**1,000**	1,000	-	257	(743)	2,400	2,400
5030	Unused Time Buyback	-	-	-	-	-	5,748	1,273
5035-01	Benefits Health Insurance	**59,689**	46,376	**13,313**	25,249	(21,127)	78,622	76,498
5035-02	Benefits Dental Insurance	**1,459**	2,102	**(643)**	395	(1,707)	2,265	2,471
5035-03	Benefits Life Insurance	**405**	405	-	292	(113)	540	546
5035-04	Benefits IMRF	**7,966**	7,885	**81**	7,142	(743)	14,581	14,003
5035-06	Benefits FICA/Medicare	**6,325**	7,211	**(886)**	6,485	(726)	9,904	9,672
Account Classification Total: 5000 - Salaries & Benefits		**175,393**	163,528	**11,865**	125,925	(37,603)	244,613	238,391
5200 - General Operating								
5200	Administrative Expenses	**4,500**	4,500	-	4,072	(428)	918	1,563
5220	Training, Dues & Publications	**2,500**	2,500	-	4,613	2,113	727	2,501
5225	Supplies	**1,500**	1,500	-	889	(611)	959	2,139
5225-01	Supplies Office	-	-	-	-	-	115	299
5235	Postage & Printing	**750**	750	-	1,233	483	781	567
5290	Other General Expenses	**47,000**	2,000	**45,000**	283	(1,717)	171	541
Account Classification Total: 5200 - General Operating		**56,250**	11,250	**45,000**	11,090	(160)	3,670	7,610
5400 - Repairs & Maintenance								
5405	Copier Maintenance	**3,500**	4,500	**(1,000)**	4,404	(96)	4,362	3,948
Account Classification Total: 5400 - Repairs & Maintenance		**3,500**	4,500	**(1,000)**	4,404	(96)	4,362	3,948
5600 - Other Miscellaneous								
5610	Codification	**4,000**	4,000	-	2,510	(1,490)	2,930	11,162
5615	Record Retention	**2,500**	2,500	-	-	(2,500)	2,483	358
5625	Internal Service Fund charges	**2,885**	1,096	**1,789**	1,688	592	1,861	270
Account Classification Total: 5600 - Other Miscellaneous		**9,385**	7,596	**1,789**	4,198	(3,398)	7,274	11,789
Department Total: 04 - City Clerk's Office		**244,528**	186,874	**57,654**	145,616	(41,258)	259,920	261,739
Department: 06 - Treasurer's Office								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**10,000**	10,000	-	10,346	346	10,000	10,385
5035-01	Benefits Health Insurance	**35,563**	35,679	**(116)**	34,775	(904)	34,694	29,017
5035-02	Benefits Dental Insurance	**1,130**	1,100	**30**	1,067	(33)	1,028	946
5035-03	Benefits Life Insurance	**135**	135	-	140	5	135	146
5035-04	Benefits IMRF	**943**	810	**133**	837	27	1,047	1,076
5035-06	Benefits FICA/Medicare	**453**	452	**1**	470	18	445	522
Account Classification Total: 5000 - Salaries & Benefits		**48,224**	48,176	**48**	47,635	(541)	47,349	42,092
5200 - General Operating								
5225	Supplies	**250**	250	-	-	(250)	-	-
5235	Postage & Printing	**5,000**	5,000	-	2,756	(2,274)	3,500	4,000
5290	Other General Expenses	**250**	250	-	150	(102)	-	-
Account Classification Total: 5200 - General Operating		**5,500**	5,500	-	2,906	(2,626)	3,500	4,000
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**508**	203	**305**	313	(203)	328	44

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
Account Classification Total: 5600 - Other Miscellaneous		**508**	203	**305**	313	(203)	328	44
	Department Total: 06 - Treasurer's Office	**54,232**	53,879	**353**	50,853	(3,370)	51,177	46,136
Department:	**08 - City Council**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**80,000**	80,000	**-**	83,924	(5,823)	80,001	81,924
5035-01	Benefits Health Insurance	**163,633**	152,582	**11,051**	152,532	(18,553)	136,641	102,118
5035-02	Benefits Dental Insurance	**5,024**	4,629	**395**	4,838	(407)	4,033	3,420
5035-03	Benefits Life Insurance	**810**	946	**(136)**	925	(144)	946	962
5035-04	Benefits IMRF	**7,544**	6,480	**1,064**	6,573	(694)	8,376	8,448
5035-06	Benefits FICA/Medicare	**4,686**	4,782	**(96)**	4,960	(387)	4,817	5,272
Account Classification Total: 5000 - Salaries & Benefits		**261,697**	249,419	**12,278**	253,753	(26,009)	234,813	202,144
5200 - General Operating								
5200-01	Administrative Expenses Ward 1	**4,500**	4,500	**-**	4,500	(1,827)	4,616	4,499
5200-02	Administrative Expenses Ward 2	**4,500**	4,500	**-**	4,500	(1,879)	4,500	4,500
5200-03	Administrative Expenses Ward 3	**4,500**	4,500	**-**	4,500	271	3,771	4,181
5200-04	Administrative Expenses Ward 4	**4,500**	4,500	**-**	4,500	(3,412)	4,460	2,066
5200-05	Administrative Expenses Ward 5	**4,500**	4,500	**-**	4,500	(3,041)	2,330	4,285
5200-06	Administrative Expenses Ward 6	**4,500**	4,500	**-**	4,500	(1,012)	4,500	4,500
5200-07	Administrative Expenses Ward 7	**4,500**	4,500	**-**	4,500	(988)	2,095	2,218
5200-08	Administrative Expenses Ward 8	**4,500**	4,500	**-**	4,500	(1,899)	2,902	3,736
5290	Other General Expenses	**250**	250	**-**	-	(250)	-	65
Account Classification Total: 5200 - General Operating		**36,250**	36,250	**-**	36,000	(14,038)	29,174	30,050
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**2,562**	974	**1,588**	1,500	(974)	1,653	253
Account Classification Total: 5600 - Other Miscellaneous		**2,562**	974	**1,588**	1,500	(974)	1,653	253
	Department Total: 08 - City Council	**300,509**	286,643	**13,866**	291,253	(41,021)	265,640	232,447
Department:	**10 - Legal**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**230,486**	219,120	**11,366**	221,666	(24,544)	219,214	214,864
5030	Unused Time Buyback	**9,392**	7,025	**2,367**	7,236	(7,025)	1,365	1,338
5035-01	Benefits Health Insurance	**34,685**	34,795	**(110)**	33,915	(4,819)	33,835	33,640
5035-02	Benefits Dental Insurance	**1,030**	2,200	**(1,170)**	972	(1,351)	936	919
5035-03	Benefits Life Insurance	**270**	271	**(1)**	280	(26)	270	270
5035-04	Benefits IMRF	**19,500**	15,637	**3,863**	15,626	(1,882)	19,512	18,962
5035-06	Benefits FICA/Medicare	**18,820**	16,996	**1,824**	15,095	(2,829)	14,587	14,428
Account Classification Total: 5000 - Salaries & Benefits		**314,183**	296,044	**18,139**	294,790	(42,476)	289,719	284,420
5100 - Services & Programs								
5110	Adjudication Program	**35,000**	35,000	**-**	16,029	(21,067)	27,105	35,605
Account Classification Total: 5100 - Services & Programs		**35,000**	35,000	**-**	16,029	(21,067)	27,105	35,605
5200 - General Operating								
5225	Supplies	**1,000**	1,000	**-**	-	(1,000)	34	1,024
5235	Postage & Printing	**500**	500	**-**	12	(491)	3	6
5290	Other General Expenses	**500**	500	**-**	-	(500)	-	327
Account Classification Total: 5200 - General Operating		**2,000**	2,000	**-**	12	(1,991)	37	1,357
5300 - Professional Services								
5300	Professional Services	**650,000**	650,000	**-**	426,425	(321,604)	770,377	694,328
Account Classification Total: 5300 - Professional Services		**650,000**	650,000	**-**	426,425	(321,604)	770,377	694,328
5400 - Repairs & Maintenance								
5405	Copier Maintenance	**500**	919	**(419)**	-	(919)	-	-
Account Classification Total: 5400 - Repairs & Maintenance		**500**	919	**(419)**	-	(919)	-	-
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**11,207**	4,382	**6,825**	6,748	(4,382)	7,230	1,019
Account Classification Total: 5600 - Other Miscellaneous		**11,207**	4,382	**6,825**	6,748	(4,382)	7,230	1,019
	Department Total: 10 - Legal	**1,012,890**	988,345	**24,545**	744,005	(392,439)	1,094,468	1,016,729
Department:	**12 - Finance**							

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5000 - Salaries & Benefits								
5000	Salaries & Wages	**407,300**	418,458	**(11,158)**	389,629	(75,805)	409,382	407,602
5030	Unused Time Buyback	**19,018**	19,018	**-**	18,546	3,394	18,006	22,224
5035-01	Benefits Health Insurance	**81,132**	92,769	**(11,637)**	83,531	(18,584)	91,770	91,563
5035-02	Benefits Dental Insurance	**3,220**	3,447	**(227)**	2,939	(898)	2,752	2,745
5035-03	Benefits Life Insurance	**676**	676	**-**	690	(75)	676	682
5035-04	Benefits IMRF	**39,749**	35,047	**4,702**	34,306	(4,572)	43,136	43,395
5035-06	Benefits FICA/Medicare	**31,896**	32,650	**(754)**	31,529	(4,633)	31,698	32,054
Account Classification Total: 5000 - Salaries & Benefits		**582,991**	602,065	**(19,074)**	561,170	(101,173)	597,419	600,265
5200 - General Operating								
5215	Telephone	**2,500**	2,500	**-**	-	(2,500)	-	334
5220	Training, Dues & Publications	**5,500**	5,500	**-**	5,688	125	3,680	4,974
5225	Supplies	**2,500**	2,500	**-**	4,245	848	2,289	2,143
5225-01	Supplies Office	**2,500**	2,500	**-**	5,180	2,593	2,646	2,661
5235	Postage & Printing	**7,500**	7,500	**-**	4,057	(4,620)	3,746	7,724
5290	Other General Expenses	**140,000**	60,000	**80,000**	132,702	40,062	142,441	123,386
Account Classification Total: 5200 - General Operating		**160,500**	80,500	**80,000**	151,872	36,508	154,803	141,221
5300 - Professional Services								
5300-01	Professional Services Auditing/Accounting	**1,000**	1,000	**-**	-	(1,000)	580	960
5300-04	Professional Services Vehicle Registration	**-**	-	**-**	-	325	-	42
Account Classification Total: 5300 - Professional Services		**1,000**	1,000	**-**	-	(675)	580	1,002
5400 - Repairs & Maintenance								
5405	Copier Maintenance	**1,500**	2,000	**(500)**	1,649	(631)	1,646	1,449
Account Classification Total: 5400 - Repairs & Maintenance		**1,500**	2,000	**(500)**	1,649	(631)	1,646	1,449
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**16,143**	5,965	**10,178**	9,186	(5,965)	10,415	1,907
Account Classification Total: 5600 - Other Miscellaneous		**16,143**	5,965	**10,178**	9,186	(5,965)	10,415	1,907
5800 - Capital Expenses								
5800	Capital Outlay	**-**	3,000	**(3,000)**	4,773	(1,989)	3,642	-
Account Classification Total: 5800 - Capital Expenses		**-**	3,000	**(3,000)**	4,773	(1,989)	3,642	-
Sub Department:	**11 - Collector's Office**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**301,130**	249,583	**51,547**	247,570	(32,281)	228,976	208,654
5025	Stipends - Other	**1,200**	1,200	**-**	1,100	(112)	1,200	1,300
5030	Unused Time Buyback	**6,003**	6,003	**-**	13,619	(855)	13,223	12,605
5035-01	Benefits Health Insurance	**128,963**	129,368	**(405)**	126,100	(17,916)	127,800	123,860
5035-02	Benefits Dental Insurance	**7,681**	3,188	**4,493**	4,584	817	4,418	4,256
5035-03	Benefits Life Insurance	**676**	676	**-**	701	(64)	676	652
5035-04	Benefits IMRF	**30,398**	19,468	**10,930**	20,821	(1,127)	23,826	22,465
5035-06	Benefits FICA/Medicare	**19,927**	18,494	**1,433**	18,777	(1,925)	17,458	16,055
Account Classification Total: 5000 - Salaries & Benefits		**495,978**	427,980	**67,998**	433,272	(53,462)	417,576	389,846
5200 - General Operating								
5220	Training, Dues & Publications	**5,000**	-	**5,000**	447	447	-	-
5225	Supplies	**2,500**	2,500	**-**	2,895	(61)	3,020	1,765
5225-01	Supplies Office	**2,500**	2,500	**-**	1,666	(853)	2,413	256
5235	Postage & Printing	**17,500**	17,500	**-**	24,014	4,346	12,417	18,791
5290	Other General Expenses	**2,500**	2,500	**-**	788	(1,721)	2,848	3,209
Account Classification Total: 5200 - General Operating		**30,000**	25,000	**5,000**	29,810	2,159	20,698	24,021
5300 - Professional Services								
5300-03	Professional Services Service Fees	**235,000**	235,000	**-**	225,501	(46,823)	236,407	232,624
5300-04	Professional Services Vehicle Registration	**90,000**	72,500	**17,500**	83,783	10,362	55,671	71,439
Account Classification Total: 5300 - Professional Services		**325,000**	307,500	**17,500**	309,284	(36,461)	292,078	304,063
5400 - Repairs & Maintenance								

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5405	Copier Maintenance	**750**	1,200	**(450)**	1,098	(319)	1,177	969
Account Classification Total: 5400 - Repairs & Maintenance		**750**	1,200	**(450)**	1,098	(319)	1,177	969
Sub Department Total: 11 - Collector's Office		**851,728**	761,680	**90,048**	773,464	(88,084)	731,529	718,899
Department Total: 12 - Finance		**1,613,862**	1,456,210	**157,652**	1,502,115	(162,009)	1,500,034	1,464,744
Department: 14 - Human Resources								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**62,993**	60,500	**2,493**	58,368	(9,422)	58,289	55,908
5025	Stipends - Other	**1,200**	1,200	**-**	1,000	(211)	1,200	-
5030	Unused Time Buyback	**-**	2,782	**(2,782)**	2,300	(2,782)	2,233	1,559
5035-01	Benefits Health Insurance	**24,842**	11,581	**13,261**	10,876	(2,012)	11,382	17,609
5035-02	Benefits Dental Insurance	**164**	1,100	**(936)**	149	(971)	149	509
5035-03	Benefits Life Insurance	**135**	135	**-**	135	(18)	135	135
5035-04	Benefits IMRF	**6,053**	5,223	**830**	4,913	(901)	6,380	5,954
5035-06	Benefits FICA/Medicare	**4,698**	4,832	**(134)**	4,561	(817)	4,589	4,247
Account Classification Total: 5000 - Salaries & Benefits		**100,085**	87,353	**12,732**	82,301	(17,134)	84,357	85,921
5200 - General Operating								
5220	Training, Dues & Publications	**1,000**	1,000	**-**	-	(1,000)	887	1,197
5225	Supplies	**-**	-	**-**	770	620	2,064	463
5225-01	Supplies Office	**2,000**	2,000	**-**	-	(2,000)	-	849
5235	Postage & Printing	**1,000**	1,000	**-**	49	(973)	353	710
5290	Other General Expenses	**1,500**	1,500	**-**	584	(1,500)	687	675
Account Classification Total: 5200 - General Operating		**5,500**	5,500	**-**	1,402	(4,853)	3,991	3,894
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**1,779**	734	**1,045**	1,130	(734)	1,148	342
Account Classification Total: 5600 - Other Miscellaneous		**1,779**	734	**1,045**	1,130	(734)	1,148	342
Department Total: 14 - Human Resources		**107,364**	93,587	**13,777**	84,834	(22,721)	89,497	90,157
Department: 16 - Information Technology								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**480,728**	463,135	**17,593**	521,676	(4,668)	519,876	453,940
5025	Stipends - Other	**15,600**	15,800	**(200)**	15,181	(619)	-	-
5030	Unused Time Buyback	**19,994**	21,737	**(1,743)**	13,749	(21,737)	13,348	12,328
5035-01	Benefits Health Insurance	**176,057**	165,020	**11,037**	160,842	(22,861)	164,428	159,631
5035-02	Benefits Dental Insurance	**5,005**	4,570	**435**	4,735	(432)	4,644	4,557
5035-03	Benefits Life Insurance	**878**	880	**(2)**	911	(84)	878	886
5035-04	Benefits IMRF	**52,404**	45,015	**7,389**	44,763	(5,394)	55,325	53,907
5035-06	Benefits FICA/Medicare	**38,108**	41,065	**(2,957)**	40,776	(4,969)	39,080	38,263
Account Classification Total: 5000 - Salaries & Benefits		**788,774**	757,222	**31,552**	802,633	(60,765)	797,579	723,512
5200 - General Operating								
5210	Vehicle Gas & Oil	**1,000**	1,500	**(500)**	-	(1,500)	737	-
5220	Training, Dues & Publications	**1,000**	1,500	**(500)**	4,631	3,080	500	233
5225	Supplies	**3,000**	2,500	**500**	2,856	262	4,575	3,044
5225-01	Supplies Office	**-**	-	**-**	1,173	1,160	-	99
5235	Postage & Printing	**-**	-	**-**	336	336	-	-
5290	Other General Expenses	**50,000**	50,000	**-**	38,587	(17,558)	45,044	47,872
5290-30	Other General Expenses BDC	**22,000**	22,000	**-**	13,918	(8,082)	-	-
Account Classification Total: 5200 - General Operating		**77,000**	77,500	**(500)**	61,501	(22,302)	50,856	51,248
5300 - Professional Services								
5300	Professional Services	**25,000**	20,000	**5,000**	17,072	(7,402)	9,768	18,013
Account Classification Total: 5300 - Professional Services		**25,000**	20,000	**5,000**	17,072	(7,402)	9,768	18,013
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**1,000**	2,500	**(1,500)**	-	(2,500)	-	-
5410	Hardware Maintenance	**41,000**	37,500	**3,500**	46,710	7,500	40,181	44,187
5415	Software Maintenance	**25,000**	27,500	**(2,500)**	28,734	918	30,403	29,642
Account Classification Total: 5400 - Repairs & Maintenance		**67,000**	67,500	**(500)**	75,443	5,918	70,584	73,829
5500 - Equipment								

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5505	Equipment Lease	-	19,019	(19,019)	19,018	(210)	19,018	19,018
5510	Hardware Purchase	80,000	80,000	-	61,037	(25,005)	58,420	66,784
5515	Software Purchase	30,000	35,000	(5,000)	26,786	(8,509)	37,399	26,238
5530	Network Infrastructure	265,000	265,000	-	215,015	(74,789)	263,644	266,773
	Account Classification Total: 5500 - Equipment	375,000	399,019	(24,019)	321,856	(108,513)	378,482	378,814
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	13,742	5,397	8,345	8,311	(5,397)	8,866	1,444
	Account Classification Total: 5600 - Other Miscellaneous	13,742	5,397	8,345	8,311	(5,397)	8,866	1,444
	Department Total: 16 - Information Technology	1,346,516	1,326,638	19,878	1,286,816	(198,461)	1,316,135	1,246,859
Department:	**17 - Administrative**							
5000 - Salaries & Benefits								
5035	Benefits	-	-	-	-	-	-	29,262
5035-01	Benefits Health Insurance	-	-	-	201,903	289,834	85,585	18,766
5035-02	Benefits Dental Insurance	-	-	-	12,653	14,361	275	1,015
5035-03	Benefits Life Insurance	-	-	-	4,215	2,957	8,220	10,989
5035-04	Benefits IMRF	-	-	-	(63,610)	(45,897)	1,958	(5,198)
5035-05	Benefits State Unemployment	7,000	7,000	-	4,236	(2,811)	7,332	9,926
	Account Classification Total: 5000 - Salaries & Benefits	7,000	7,000	-	159,396	258,444	103,370	64,760
5200 - General Operating								
5290	Other General Expenses	5,000	5,000	-	15,134	6,705	13,815	(41,936)
	Account Classification Total: 5200 - General Operating	5,000	5,000	-	15,134	6,705	13,815	(41,936)
5300 - Professional Services								
5300-01	Professional Services Auditing/Accounting	52,144	52,144	-	53,269	(23,571)	52,013	46,902
5300-10	Professional Services New World Maintenance	45,850	45,850	-	45,036	(1,309)	42,892	43,086
	Account Classification Total: 5300 - Professional Services	97,994	97,994	-	98,304	(24,881)	94,905	89,988
5700 - Debt Expenses								
5710	Bad Debt Expense	3,500	3,500	-	1,938	(3,500)	5,155	5,778
	Account Classification Total: 5700 - Debt Expenses	3,500	3,500	-	1,938	(3,500)	5,155	5,778
	Department Total: 17 - Administrative	113,494	113,494	-	274,773	236,768	217,244	118,590
Department:	**18 - Fire Department**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	7,810,744	7,402,634	408,110	7,442,251	(829,522)	7,185,227	7,268,856
5005	Salaries & Wages - out of class	158,572	158,572	-	138,171	(37,555)	95,179	93,031
5010	Salaries & Wages - overtime	305,000	305,000	-	372,269	29,407	432,180	498,963
5015	Stipends - Uniform	77,500	78,500	(1,000)	76,500	(2,841)	74,000	75,500
5020	Stipends - Education	30,750	28,000	2,750	28,000	(308)	37,200	28,250
5025	Stipends - Other	-	1,180	(1,180)	200	(982)	1,100	300
5025-01	Stipends - Other Fire Investigator	8,700	8,700	-	8,784	(972)	614	8,698
5025-02	Stipends - Other Medic	-	-	-	10,657	10,540	73,656	71,777
5025-03	Stipends - Other PMC	4,000	4,000	-	4,138	(348)	4,000	4,154
5025-04	Stipends - Other PMAC	3,000	3,000	-	3,103	(261)	3,000	3,000
5025-05	Stipends - Other PM PRE	-	2,000	(2,000)	1,571	(848)	2,768	2,249
5025-06	Stipends - Other PM Cert	23,500	23,000	500	23,351	(2,498)	9,961	6,942
5025-07	Stipends - Other EMT	2,750	2,750	-	2,844	(241)	2,748	2,748
5030	Unused Time Buyback	325,000	300,000	25,000	308,391	(223,888)	299,408	458,435
5035-01	Benefits Health Insurance	2,557,106	2,552,458	4,648	2,406,638	(443,829)	2,455,770	2,384,867
5035-02	Benefits Dental Insurance	71,853	63,449	8,404	69,360	(2,920)	66,081	66,382
5035-03	Benefits Life Insurance	10,810	11,057	(247)	11,193	(1,263)	10,866	10,772
5035-04	Benefits IMRF	4,201	3,456	745	3,557	(318)	4,344	4,074
5035-06	Benefits FICA/Medicare	122,987	119,319	3,668	115,691	(16,521)	111,731	110,049
5040	Tuition Reimbursement	11,125	10,000	1,125	5,125	(4,931)	4,150	11,088
5045	Pension	1,232,826	16,255,220	(15,022,394)	16,222,739	(15,046,403)	1,217,979	1,184,601
	Account Classification Total: 5000 - Salaries & Benefits	12,760,424	27,332,295	(14,571,871)	27,254,532	(16,576,501)	12,091,963	12,294,733
5200 - General Operating								

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5205	Utilities	**12,000**	12,000	**-**	11,702	(2,415)	11,144	10,246
5210	Vehicle Gas & Oil	**55,000**	55,000	**-**	72,847	(10,512)	78,000	50,198
5215	Telephone	**10,500**	12,500	**(2,000)**	11,661	(5,841)	11,413	7,162
5220	Training, Dues & Publications	**47,500**	47,500	**-**	34,619	(19,286)	42,513	36,354
5225	Supplies	**14,500**	11,000	**3,500**	15,052	2,315	9,301	7,714
5225-01	Supplies Office	**-**	-	**-**	286	286	-	-
5225-09	Supplies CPR Training Materials	**1,000**	1,000	**-**	1,230	216	1,054	497
5235	Postage & Printing	**1,000**	1,000	**-**	436	(835)	340	1,202
5290	Other General Expenses	**44,500**	40,000	**4,500**	30,821	(12,071)	38,557	31,742
5290-50	Other General Expenses Berwyn Emergency Management	**3,500**	2,000	**1,500**	1,795	(225)	103	599
Account Classification Total: 5200 - General Operating		**189,500**	182,000	**7,500**	180,449	(48,366)	192,425	145,713
5300 - Professional Services								
5300-03	Professional Services Service Fees	**150,000**	40,300	**109,700**	40,390	(13,022)	40,726	37,672
Account Classification Total: 5300 - Professional Services		**150,000**	40,300	**109,700**	40,390	(13,022)	40,726	37,672
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**-**	-	**-**	3,452	2,862	1,728	1,435
5400-30	Repairs & Maintenance Building	**65,000**	65,000	**-**	66,371	(5,515)	63,971	68,396
5400-31	Repairs & Maintenance Fleet	**90,000**	95,000	**(5,000)**	77,615	(46,455)	66,864	55,268
5405	Copier Maintenance	**2,500**	2,500	**-**	2,154	(752)	2,472	2,072
Account Classification Total: 5400 - Repairs & Maintenance		**157,500**	162,500	**(5,000)**	149,593	(49,859)	135,035	127,172
5500 - Equipment								
5500	Equipment	**76,500**	76,500	**-**	83,373	6,873	30,824	19,783
5500-01	Equipment Turnout Gear	**50,000**	50,000	**-**	55,438	5,438	38,550	41,916
5505	Equipment Lease	**142,000**	142,000	**-**	141,733	(267)	154,571	223,563
Account Classification Total: 5500 - Equipment		**268,500**	268,500	**-**	280,545	12,045	223,945	285,262
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**485,099**	151,570	**333,529**	233,418	(151,570)	312,967	83,787
Account Classification Total: 5600 - Other Miscellaneous		**485,099**	151,570	**333,529**	233,418	(151,570)	312,967	83,787
5800 - Capital Expenses								
5800	Capital Outlay	**-**	-	**-**	-	-	175,811	-
Account Classification Total: 5800 - Capital Expenses		**-**	-	**-**	-	-	175,811	-
	Department Total: 18 - Fire Department	**14,011,023**	28,137,165	**(14,126,142)**	28,138,926	(16,827,273)	13,172,871	12,974,340
Department:	**20 - Police Department**							
5000 - Salaries & Benefits								
5040	Tuition Reimbursement	**42,000**	95,000	**(53,000)**	80,529	(45,938)	118,506	152,179
5045	Pension	**1,496,373**	16,509,826	**(15,013,453)**	16,474,356	(15,053,588)	1,424,327	1,248,592
Account Classification Total: 5000 - Salaries & Benefits		**1,538,373**	16,604,826	**(15,066,453)**	16,554,885	(15,099,526)	1,542,834	1,400,771
5200 - General Operating								
5205	Utilities	**27,500**	23,500	**4,000**	24,343	843	26,586	21,199
5210	Vehicle Gas & Oil	**180,000**	195,000	**(15,000)**	255,968	60,968	276,737	176,390
5215-01	Telephone In-House	**55,920**	66,900	**(10,980)**	40,148	(26,752)	119,750	171,855
5215-03	Telephone Cell	**-**	-	**-**	5,448	6,984	1,054	-
5220	Training, Dues & Publications	**95,000**	80,000	**15,000**	86,934	6,934	54,304	103,178
5225	Supplies	**63,100**	46,900	**16,200**	38,129	(8,771)	38,313	44,595
5225-01	Supplies Office	**-**	-	**-**	3,170	3,170	-	-
5235	Postage & Printing	**30,200**	24,400	**5,800**	32,820	8,420	23,680	26,501
5290	Other General Expenses	**163,500**	163,500	**-**	174,262	10,762	153,480	123,487
Account Classification Total: 5200 - General Operating		**615,220**	600,200	**15,020**	661,222	62,558	693,904	667,205
5300 - Professional Services								
5300	Professional Services	**-**	-	**-**	5,247	5,247	-	-
5345	Redlight Photo Enforcement	**925,000**	979,365	**(54,365)**	662,146	(317,219)	934,880	964,992
Account Classification Total: 5300 - Professional Services		**925,000**	979,365	**(54,365)**	667,393	(311,972)	934,880	964,992
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**-**	-	**-**	387	387	349	-

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5400-30	Repairs & Maintenance Building	**206,000**	252,500	**(46,500)**	242,426	(10,074)	231,386	172,907
5400-31	Repairs & Maintenance Fleet	**165,500**	165,500	**-**	159,597	(5,903)	144,295	149,513
5405	Copier Maintenance	**17,000**	17,000	**-**	15,961	(1,039)	17,385	15,049
Account Classification Total: 5400 - Repairs & Maintenance		**388,500**	435,000	**(46,500)**	418,370	(16,630)	393,416	337,468
5500 - Equipment								
5500	Equipment	**45,000**	38,500	**6,500**	21,792	(16,708)	102,179	35,222
Account Classification Total: 5500 - Equipment		**45,000**	38,500	**6,500**	21,792	(16,708)	102,179	35,222
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**1,362,132**	567,198	**794,934**	873,485	306,287	878,795	351,438
Account Classification Total: 5600 - Other Miscellaneous		**1,362,132**	567,198	**794,934**	873,485	306,287	878,795	351,438
Sub Department:	**51 - Administration**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**1,107,418**	892,991	**214,427**	870,722	(22,269)	746,554	853,493
5005	Salaries & Wages - out of class	**-**	-	**-**	-	-	-	81
5010	Salaries & Wages - overtime	**-**	-	**-**	-	-	-	2,426
5015	Stipends - Uniform	**5,000**	5,000	**-**	6,000	1,000	5,500	5,500
5020	Stipends - Education	**7,000**	7,000	**-**	6,500	(500)	6,500	5,500
5030	Unused Time Buyback	**145,281**	144,803	**478**	267,266	122,463	259,482	153,872
5035-01	Benefits Health Insurance	**199,155**	187,697	**11,458**	181,686	(6,011)	190,143	179,643
5035-02	Benefits Dental Insurance	**5,298**	4,204	**1,094**	4,979	775	5,138	4,770
5035-03	Benefits Life Insurance	**405**	405	**-**	840	435	698	800
5035-04	Benefits IMRF	**-**	-	**-**	-	-	-	7,300
5035-06	Benefits FICA/Medicare	**16,722**	17,753	**(1,031)**	13,927	(3,826)	13,214	19,641
Account Classification Total: 5000 - Salaries & Benefits		**1,486,279**	1,259,853	**226,426**	1,351,920	92,067	1,227,229	1,233,026
Sub Department Total: 51 - Administration		**1,486,279**	1,259,853	**226,426**	1,351,920	92,067	1,227,229	1,233,026
Sub Department:	**53 - Supervisors**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**2,848,928**	2,562,405	**286,523**	2,662,271	99,866	2,396,153	2,580,135
5005	Salaries & Wages - out of class	**7,000**	7,000	**-**	6,165	(835)	4,958	4,946
5010	Salaries & Wages - overtime	**185,634**	185,634	**-**	218,780	33,146	176,794	195,243
5015	Stipends - Uniform	**23,000**	23,000	**-**	23,000	-	20,500	22,000
5020	Stipends - Education	**23,000**	23,000	**-**	23,000	-	21,500	24,000
5030	Unused Time Buyback	**338,174**	338,174	**-**	338,174	0	328,325	298,117
5035-01	Benefits Health Insurance	**709,495**	544,997	**164,498**	675,841	130,844	595,487	609,741
5035-02	Benefits Dental Insurance	**18,924**	13,031	**5,893**	19,983	6,952	17,685	18,158
5035-03	Benefits Life Insurance	**2,837**	2,838	**(1)**	3,171	333	2,737	3,020
5035-06	Benefits FICA/Medicare	**45,808**	43,607	**2,201**	41,769	(1,838)	39,950	43,075
Account Classification Total: 5000 - Salaries & Benefits		**4,202,800**	3,743,686	**459,114**	4,012,154	268,468	3,604,088	3,798,435
Sub Department Total: 53 - Supervisors		**4,202,800**	3,743,686	**459,114**	4,012,154	268,468	3,604,088	3,798,435
Sub Department:	**55 - Detectives**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**1,654,726**	1,682,108	**(27,382)**	1,683,575	1,467	1,791,016	1,844,295
5010	Salaries & Wages - overtime	**226,600**	226,600	**-**	183,230	(43,370)	215,809	258,906
5015	Stipends - Uniform	**21,000**	21,000	**-**	18,000	(3,000)	19,000	20,000
5020	Stipends - Education	**10,000**	10,000	**-**	10,000	-	9,500	9,000
5030	Unused Time Buyback	**260,482**	260,482	**-**	260,482	(0)	252,895	234,059
5035-01	Benefits Health Insurance	**496,128**	604,774	**(108,646)**	503,210	(101,564)	521,362	535,408
5035-02	Benefits Dental Insurance	**19,024**	14,744	**4,280**	15,296	552	15,325	16,129
5035-03	Benefits Life Insurance	**2,838**	2,838	**-**	2,518	(320)	2,579	2,711
5035-06	Benefits FICA/Medicare	**30,676**	31,012	**(336)**	26,853	(4,159)	31,790	33,090
Account Classification Total: 5000 - Salaries & Benefits		**2,721,474**	2,853,558	**(132,084)**	2,703,164	(150,394)	2,859,276	2,953,598
Sub Department Total: 55 - Detectives		**2,721,474**	2,853,558	**(132,084)**	2,703,164	(150,394)	2,859,276	2,953,598
Sub Department:	**57 - Officers**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**6,097,074**	5,466,172	**630,902**	5,350,395	(115,777)	5,523,134	5,152,395

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5005	Salaries & Wages - out of class	-	-	-	-	-	-	23
5010	Salaries & Wages - overtime	357,933	357,933	-	374,990	17,057	340,889	360,520
5015	Stipends - Uniform	63,000	63,000	-	64,000	1,000	65,000	63,000
5020	Stipends - Education	36,500	36,500	-	38,530	2,030	41,000	32,500
5025	Stipends - Other	7,500	7,500	-	6,168	(1,332)	6,380	5,260
5030	Unused Time Buyback	477,508	477,508	-	481,086	3,578	467,074	488,533
5035-01	Benefits Health Insurance	2,078,858	2,176,749	(97,891)	1,942,617	(234,132)	1,960,325	1,788,175
5035-02	Benefits Dental Insurance	60,956	52,286	8,670	49,728	(2,558)	47,749	43,981
5035-03	Benefits Life Insurance	9,053	8,783	270	8,809	26	8,720	8,387
5035-06	Benefits FICA/Medicare	99,096	92,030	7,066	86,851	(5,179)	93,112	88,330
Account Classification Total: 5000 - Salaries & Benefits		9,287,478	8,738,461	549,017	8,403,173	(335,288)	8,553,381	8,031,103
	Sub Department Total: 57 - Officers	9,287,478	8,738,461	549,017	8,403,173	(335,288)	8,553,381	8,031,103
Sub Department:	**59 - Auxiliary Personnel**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	362,247	361,075	1,172	333,909	(27,166)	266,199	378,028
5035-01	Benefits Health Insurance	-	-	-	16,446	16,446	11,686	12,505
5035-02	Benefits Dental Insurance	-	-	-	366	366	251	356
5035-03	Benefits Life Insurance	-	-	-	125	125	80	103
5035-04	Benefits IMRF	-	-	-	3,430	3,430	2,622	3,122
5035-06	Benefits FICA/Medicare	24,780	27,622	(2,842)	26,010	(1,612)	20,442	28,535
Account Classification Total: 5000 - Salaries & Benefits		387,027	388,697	(1,670)	380,286	(8,411)	301,280	422,650
	Sub Department Total: 59 - Auxiliary Personnel	387,027	388,697	(1,670)	380,286	(8,411)	301,280	422,650
Sub Department:	**61 - Radio Operators / Dispatchers**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	973,807	920,392	53,415	883,923	(36,469)	835,988	897,417
5010	Salaries & Wages - overtime	65,000	65,000	-	75,041	10,041	133,383	67,666
5025	Stipends - Other	5,000	5,000	-	14,750	9,750	5,500	6,500
5030	Unused Time Buyback	36,431	36,431	-	53,729	17,298	52,164	16,452
5035-01	Benefits Health Insurance	352,622	325,144	27,478	304,951	(20,193)	271,693	310,265
5035-02	Benefits Dental Insurance	9,230	14,479	(5,249)	8,566	(5,913)	8,033	8,366
5035-03	Benefits Life Insurance	2,297	2,297	-	2,450	153	2,252	2,537
5035-04	Benefits IMRF	103,593	86,165	17,428	78,600	(7,565)	105,035	100,401
5035-06	Benefits FICA/Medicare	79,562	75,471	4,091	73,286	(2,185)	74,533	71,755
Account Classification Total: 5000 - Salaries & Benefits		1,627,542	1,530,379	97,163	1,495,296	(35,083)	1,488,580	1,481,360
	Sub Department Total: 61 - Radio Operators / Dispatchers	1,627,542	1,530,379	97,163	1,495,296	(35,083)	1,488,580	1,481,360
Sub Department:	**63 - Community Service Officers**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	762,406	710,080	52,326	714,352	4,272	693,365	672,623
5010	Salaries & Wages - overtime	6,259	6,259	-	6,295	36	5,961	11,475
5015	Stipends - Uniform	1,600	1,600	-	1,500	(100)	1,700	1,600
5020	Stipends - Education	4,555	-	4,555	-	-	-	-
5030	Unused Time Buyback	-	4,555	(4,555)	12,712	8,157	12,342	3,432
5035-01	Benefits Health Insurance	352,166	329,209	22,957	305,122	(24,087)	289,586	322,482
5035-02	Benefits Dental Insurance	9,611	10,449	(838)	8,841	(1,608)	7,880	9,890
5035-03	Benefits Life Insurance	2,297	2,432	(135)	2,108	(324)	2,096	2,096
5035-04	Benefits IMRF	74,703	57,913	16,790	55,775	(2,138)	70,120	66,671
5035-06	Benefits FICA/Medicare	54,627	52,871	1,756	53,965	1,094	51,612	49,175
Account Classification Total: 5000 - Salaries & Benefits		1,268,224	1,175,368	92,856	1,160,670	(14,698)	1,134,661	1,139,444
	Sub Department Total: 63 - Community Service Officers	1,268,224	1,175,368	92,856	1,160,670	(14,698)	1,134,661	1,139,444
Sub Department:	**65 - Parking Enforcement Personnel**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	-	-	-	-	-	-	13,717
5035-01	Benefits Health Insurance	-	-	-	-	-	-	326
5035-02	Benefits Dental Insurance	-	-	-	-	-	-	4
5035-03	Benefits Life Insurance	-	-	-	-	-	-	4

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5035-04	Benefits IMRF	-	-	-	-	-	-	97
5035-06	Benefits FICA/Medicare	-	-	-	-	-	-	1,189
Account Classification Total: 5000 - Salaries & Benefits		-	-	-	-	-	-	15,337
Sub Department Total: 65 - Parking Enforcement Personnel		-	-	-	-	-	-	15,337
Sub Department: 67 - Booking Officers								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**317,417**	304,645	**12,772**	281,246	(23,399)	274,202	227,748
5010	Salaries & Wages - overtime	**5,315**	5,315	-	17,222	11,907	5,062	7,724
5015	Stipends - Uniform	-	-	-	593	593	-	-
5030	Unused Time Buyback	-	-	-	58	58	56	-
5035-01	Benefits Health Insurance	**104,807**	93,636	**11,171**	99,849	6,213	94,656	82,385
5035-02	Benefits Dental Insurance	**2,654**	4,560	**(1,906)**	2,465	(2,095)	2,315	1,913
5035-03	Benefits Life Insurance	**811**	811	-	812	1	790	651
5035-04	Benefits IMRF	**35,564**	22,822	**12,742**	22,515	(307)	26,906	21,633
5035-06	Benefits FICA/Medicare	**23,776**	22,615	**1,161**	22,464	(151)	20,531	16,882
Account Classification Total: 5000 - Salaries & Benefits		**490,344**	454,404	**35,940**	447,224	(7,180)	424,520	358,937
Sub Department Total: 67 - Booking Officers		**490,344**	454,404	**35,940**	447,224	(7,180)	424,520	358,937
Sub Department: 69 - Clerks								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**574,135**	514,684	**59,451**	537,164	22,480	517,874	495,834
5010	Salaries & Wages - overtime	**7,000**	7,000	-	5,119	(1,881)	6,666	8,068
5030	Unused Time Buyback	**14,172**	14,172	-	14,172	(0)	13,759	12,629
5035-01	Benefits Health Insurance	**173,492**	173,955	**(463)**	167,563	(6,392)	169,883	162,154
5035-02	Benefits Dental Insurance	**4,774**	8,147	**(3,373)**	4,423	(3,724)	4,091	3,629
5035-03	Benefits Life Insurance	**1,351**	1,351	-	1,385	34	1,307	1,275
5035-04	Benefits IMRF	**49,994**	42,943	**7,051**	43,486	543	54,531	51,734
5035-06	Benefits FICA/Medicare	**44,026**	39,275	**4,751**	40,775	1,500	39,314	37,648
Account Classification Total: 5000 - Salaries & Benefits		**868,944**	801,527	**67,417**	814,087	12,560	807,426	772,971
Sub Department Total: 69 - Clerks		**868,944**	801,527	**67,417**	814,087	12,560	807,426	772,971
Sub Department: 71 - Crossing Guards								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**274,557**	287,484	**(12,927)**	264,740	(22,744)	267,284	273,363
5030	Unused Time Buyback	**2,271**	2,271	-	2,194	(77)	2,130	2,130
5035-01	Benefits Health Insurance	**11,547**	11,581	**(34)**	11,290	(291)	16,482	22,085
5035-02	Benefits Dental Insurance	**164**	160	**4**	155	(5)	442	775
5035-03	Benefits Life Insurance	**135**	136	**(1)**	140	4	135	135
5035-04	Benefits IMRF	**4,659**	4,001	**658**	4,112	111	5,022	4,566
5035-06	Benefits FICA/Medicare	**21,081**	22,070	**(989)**	20,816	(1,254)	20,397	20,766
Account Classification Total: 5000 - Salaries & Benefits		**314,414**	327,703	**(13,289)**	303,447	(24,256)	311,893	323,820
Sub Department Total: 71 - Crossing Guards		**314,414**	327,703	**(13,289)**	303,447	(24,256)	311,893	323,820
Department Total: 20 - Police Department		**27,528,751**	40,498,725	**(12,969,974)**	40,268,569	(15,278,204)	25,258,341	24,287,777
Department: 22 - Fire & Police Commission								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**20,000**	20,000	-	17,250	(2,750)	20,000	20,000
5035-01	Benefits Health Insurance	-	-	-	2,723	2,723	2,632	2,107
5035-06	Benefits FICA/Medicare	**1,530**	1,343	**187**	1,297	(46)	1,508	1,512
Account Classification Total: 5000 - Salaries & Benefits		**21,530**	21,343	**187**	21,270	(73)	24,140	23,619
5200 - General Operating								
5220	Training, Dues & Publications	**2,500**	2,500	-	6,350	3,850	1,047	375
5225	Supplies	**250**	250	-	63	(187)	-	-
5235	Postage & Printing	**25**	25	-	39	14	49	11
5290	Other General Expenses	**1,250**	1,250	-	8,702	7,452	11,444	509
5290-10	Other General Expenses Police Testing	**32,500**	32,500	-	38,795	6,295	4,181	7,474
5290-11	Other General Expenses Pre-Employment Physicals	**12,500**	12,500	-	17,391	4,891	21,223	14,540

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Account Classification Total: 5200 - General Operating		**49,025**	49,025	-	71,340	22,315	37,944	22,909
Department Total: 22 - Fire & Police Commission		**70,555**	70,368	**187**	92,610	22,242	62,084	46,528
Department: 24 - Building/Neighborhood Affairs								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**661,255**	641,098	**20,157**	609,411	(31,687)	608,754	580,687
5010	Salaries & Wages - overtime	**6,250**	6,250	-	8,289	2,039	6,250	6,160
5025	Stipends - Other	**3,000**	3,000	-	1,706	(1,294)	2,650	1,800
5030	Unused Time Buyback	**23,138**	23,138	-	15,769	(7,369)	15,309	13,196
5035-01	Benefits Health Insurance	**327,026**	330,040	**(3,014)**	275,954	(54,086)	325,327	319,442
5035-02	Benefits Dental Insurance	**9,573**	7,530	**2,043**	8,352	822	9,376	9,223
5035-03	Benefits Life Insurance	**2,088**	1,953	**135**	1,915	(38)	1,897	1,771
5035-04	Benefits IMRF	**65,411**	54,552	**10,859**	51,942	(2,610)	65,721	62,459
5035-06	Benefits FICA/Medicare	**48,588**	49,013	**(425)**	46,554	(2,459)	45,364	43,306
Account Classification Total: 5000 - Salaries & Benefits		**1,146,329**	1,116,574	**29,755**	1,019,893	(96,681)	1,080,647	1,038,044
5200 - General Operating								
5205	Utilities	**12,000**	12,000	-	11,779	(221)	11,290	11,086
5210	Vehicle Gas & Oil	**10,000**	10,000	-	12,282	2,282	13,098	6,326
5215	Telephone	**15,000**	15,000	-	10,718	(4,282)	14,063	16,513
5220	Training, Dues & Publications	**2,500**	2,500	-	3,569	1,069	80	1,085
5225	Supplies	**14,500**	14,500	-	10,399	(4,101)	8,608	12,972
5225-01	Supplies Office	-	-	-	3,687	3,687	313	1,817
5235	Postage & Printing	**17,000**	17,000	-	12,938	(4,062)	17,769	12,789
5290	Other General Expenses	**41,500**	1,500	**40,000**	2,303	803	230	317
Account Classification Total: 5200 - General Operating		**112,500**	72,500	**40,000**	67,673	(4,827)	65,452	62,906
5300 - Professional Services								
5300	Professional Services	**430,000**	430,000	-	375,341	(54,659)	426,439	402,854
Account Classification Total: 5300 - Professional Services		**430,000**	430,000	-	375,341	(54,659)	426,439	402,854
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**150,000**	175,000	**(25,000)**	153,160	(21,840)	179,328	284,737
5400-20	Repairs & Maintenance foreclosed properties	-	-	-	-	-	-	9,167
5405	Copier Maintenance	**2,000**	2,000	-	1,739	(261)	1,879	1,674
Account Classification Total: 5400 - Repairs & Maintenance		**152,000**	177,000	**(25,000)**	154,899	(22,101)	181,206	295,578
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**20,654**	7,426	**13,228**	11,436	4,010	13,325	2,054
Account Classification Total: 5600 - Other Miscellaneous		**20,654**	7,426	**13,228**	11,436	4,010	13,325	2,054
Department Total: 24 - Building/Neighborhood Affairs		**1,861,483**	1,803,500	**57,983**	1,629,242	(174,258)	1,767,070	1,801,436
Department: 26 - Public Works								
Sub Department: 35 - Streets								
5000 - Salaries & Benefits								
5000	Salaries & Wages	**1,773,325**	1,587,760	**185,565**	1,464,555	(123,205)	1,495,626	1,562,008
5010	Salaries & Wages - overtime	**98,000**	98,000	-	70,788	(27,212)	76,653	40,265
5015	Stipends - Uniform	**23,100**	23,100	-	19,258	(3,842)	19,673	28,040
5025	Stipends - Other	**750**	750	-	18,330	17,580	390	390
5030	Unused Time Buyback	**50,000**	50,000	-	82,855	32,855	80,442	22,693
5035-01	Benefits Health Insurance	**536,285**	536,278	**7**	511,469	(24,809)	517,462	557,962
5035-02	Benefits Dental Insurance	**16,360**	17,696	**(1,336)**	15,282	(2,414)	15,361	16,169
5035-03	Benefits Life Insurance	**2,703**	3,108	**(405)**	3,058	(50)	2,899	2,913
5035-04	Benefits IMRF	**139,387**	137,270	**2,117**	126,235	(11,035)	162,157	161,915
5035-06	Benefits FICA/Medicare	**144,108**	131,860	**12,248**	118,552	(13,308)	122,966	119,580
Account Classification Total: 5000 - Salaries & Benefits		**2,784,018**	2,585,822	**198,196**	2,430,382	(155,440)	2,493,630	2,511,935
5200 - General Operating								
5205	Utilities	**18,500**	18,500	-	17,915	(585)	20,590	13,302
5210	Vehicle Gas & Oil	**95,000**	86,000	**9,000**	110,906	24,906	108,233	61,054
5215	Telephone	**3,500**	3,500	-	7,108	3,608	1,297	3,889

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5220	Training, Dues & Publications	**20,500**	5,500	**15,000**	30,383	24,883	13,988	4,528
5225	Supplies	**143,000**	143,000	**-**	143,558	558	131,662	177,828
5225-01	Supplies Office	**1,450**	1,450	**-**	1,848	398	-	-
5235	Postage & Printing	**10,000**	10,000	**-**	6,040	(3,960)	6,689	16,095
5290	Other General Expenses	**5,000**	5,000	**-**	6,959	1,959	83,623	4,967
Account Classification Total: 5200 - General Operating		**296,950**	272,950	**24,000**	324,716	51,766	366,082	281,663
5300 - Professional Services								
5300	Professional Services	**590,000**	590,000	**-**	492,115	(97,885)	451,116	924,773
Account Classification Total: 5300 - Professional Services		**590,000**	590,000	**-**	492,115	(97,885)	451,116	924,773
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**138,000**	138,000	**-**	174,751	36,751	125,654	145,408
5400-02	Repairs & Maintenance Street/Sidewalk	**156,000**	156,000	**-**	149,355	(6,645)	119,851	214,517
5400-04	Repairs & Maintenance Landscape	**78,000**	78,000	**-**	79,482	1,482	126,363	145,718
5405	Copier Maintenance	**1,400**	1,400	**-**	1,250	(150)	1,386	1,116
Account Classification Total: 5400 - Repairs & Maintenance		**373,400**	373,400	**-**	404,838	31,438	373,254	506,760
5500 - Equipment								
5500	Equipment	**2,500**	2,500	**-**	1,384	(1,116)	-	3,200
5505	Equipment Lease	**135,000**	135,000	**-**	56,910	(78,090)	56,910	134,491
Account Classification Total: 5500 - Equipment		**137,500**	137,500	**-**	58,294	(79,206)	56,910	137,691
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**94,682**	37,432	**57,250**	57,645	20,213	61,085	19,139
Account Classification Total: 5600 - Other Miscellaneous		**94,682**	37,432	**57,250**	57,645	20,213	61,085	19,139
5800 - Capital Expenses								
5800	Capital Outlay	**99,000**	-	**99,000**	22,400	22,400	-	2,643,191
Account Classification Total: 5800 - Capital Expenses		**99,000**	-	**99,000**	22,400	22,400	-	2,643,191
	Sub Department Total: 35 - Streets	**4,375,550**	3,997,104	**378,446**	3,790,390	(206,714)	3,802,077	7,025,152
Sub Department:	**37 - Fleet**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**72,330**	68,353	**3,977**	68,123	(230)	67,330	66,400
5010	Salaries & Wages - overtime	**4,500**	4,500	**-**	6,774	2,274	6,110	3,174
5015	Stipends - Uniform	**1,000**	1,000	**-**	637	(363)	526	545
5025	Stipends - Other	**450**	450	**-**	989	539	-	-
5030	Unused Time Buyback	**2,000**	2,000	**-**	264	(1,736)	257	-
5035-01	Benefits Health Insurance	**23,138**	23,214	**(76)**	22,625	(589)	22,574	18,951
5035-02	Benefits Dental Insurance	**866**	1,100	**(234)**	817	(283)	787	543
5035-03	Benefits Life Insurance	**135**	136	**(1)**	140	4	135	135
5035-04	Benefits IMRF	**6,295**	6,145	**150**	6,398	253	7,773	7,126
5035-06	Benefits FICA/Medicare	**5,903**	5,559	**344**	5,877	318	5,507	5,118
Account Classification Total: 5000 - Salaries & Benefits		**116,617**	112,457	**4,160**	112,644	187	110,999	101,992
5200 - General Operating								
5210	Vehicle Gas & Oil	**9,000**	9,000	**-**	790	(8,210)	6,207	6,596
5225	Supplies	**142,000**	142,000	**-**	160,477	18,477	150,372	134,276
5235	Postage & Printing	**-**	-	**-**	1,357	1,357	290	419
5290	Other General Expenses	**2,500**	-	**2,500**	1,484	1,484	-	-
Account Classification Total: 5200 - General Operating		**153,500**	151,000	**2,500**	164,108	13,108	156,869	141,290
5300 - Professional Services								
5300	Professional Services	**45,000**	45,000	**-**	40,592	(4,408)	50,524	54,117
Account Classification Total: 5300 - Professional Services		**45,000**	45,000	**-**	40,592	(4,408)	50,524	54,117
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**70,000**	70,000	**-**	6,617	(63,383)	51,571	7,918
5400-11	Repairs & Maintenance Parts	**3,500**	3,500	**-**	-	(3,500)	-	470
Account Classification Total: 5400 - Repairs & Maintenance		**73,500**	73,500	**-**	6,617	(66,883)	51,571	8,387
5500 - Equipment								
5500	Equipment	**2,500**	2,500	**-**	-	(2,500)	-	-
Account Classification Total: 5500 - Equipment		**2,500**	2,500	**-**	-	(2,500)	-	-

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**3,376**	1,298	**2,078**	1,999	701	2,178	515
Account Classification Total: 5600 - Other Miscellaneous		**3,376**	1,298	**2,078**	1,999	701	2,178	515
	Sub Department Total: 37 - Fleet	**394,493**	385,755	**8,738**	325,961	(59,794)	372,141	306,301
	Department Total: 26 - Public Works	**4,770,043**	4,382,859	**387,184**	4,116,351	(266,508)	4,174,218	7,331,453
Department:	**28 - Zoning Board**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**6,360**	6,360	-	7,155	795	8,745	5,653
5035-06	Benefits FICA/Medicare	**487**	487	-	547	60	669	412
Account Classification Total: 5000 - Salaries & Benefits		**6,847**	6,847	-	7,702	855	9,414	6,066
5200 - General Operating								
5235	Postage & Printing	**3,000**	3,000	-	-	(3,000)	-	557
5290	Other General Expenses	**6,000**	6,000	-	-	(6,000)	-	2,910
Account Classification Total: 5200 - General Operating		**9,000**	9,000	-	-	(9,000)	-	3,466
	Department Total: 28 - Zoning Board	**15,847**	15,847	-	7,702	(8,145)	9,414	9,532
Department:	**30 - Committee & Planning**							
5100 - Services & Programs								
5105	Community Programs	**3,500**	3,500	-	22,031	18,531	2,276	885
5105-04	Community Programs West Central Municipal Conferenc	**26,000**	26,000	-	25,362	(638)	25,362	25,362
5105-05	Community Programs Historic Preservation Commission	**2,500**	5,000	**(2,500)**	334	(4,666)	-	1,050
5105-06	Community Programs Municipal Tax Relief	**85,000**	85,000	-	47,444	(37,556)	75,212	84,810
5105-08	Community Programs Berwyn Historical Society	**5,000**	5,000	-	10,300	5,300	10,000	10,000
5105-30	Community Programs BDC Administative Fee	**86,000**	86,000	-	86,000	-	86,000	86,200
Account Classification Total: 5100 - Services & Programs		**208,000**	210,500	**(2,500)**	191,470	(19,030)	198,850	208,307
5200 - General Operating								
5290	Other General Expenses	**4,500**	4,500	-	1,205	(3,295)	3,225	2,504
Account Classification Total: 5200 - General Operating		**4,500**	4,500	-	1,205	(3,295)	3,225	2,504
	Department Total: 30 - Committee & Planning	**212,500**	215,000	**(2,500)**	192,675	(22,325)	202,075	210,810
Department:	**32 - Recreation**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**850,000**	850,000	-	762,821	(87,179)	809,706	883,492
5030	Unused Time Buyback	**13,273**	13,273	-	12,642	(631)	12,274	11,914
5035-01	Benefits Health Insurance	**140,459**	140,895	**(436)**	137,339	(3,556)	146,840	159,705
5035-02	Benefits Dental Insurance	**3,785**	4,880	**(1,095)**	3,570	(1,310)	3,559	3,666
5035-03	Benefits Life Insurance	**946**	946	-	981	35	1,053	1,215
5035-04	Benefits IMRF	**47,477**	39,608	**7,869**	34,744	(4,864)	44,570	48,451
5035-06	Benefits FICA/Medicare	**64,814**	64,811	**3**	58,261	(6,550)	61,322	66,860
Account Classification Total: 5000 - Salaries & Benefits		**1,120,754**	1,114,413	**6,341**	1,010,359	(104,054)	1,079,324	1,175,302
5100 - Services & Programs								
5100	Special Events	**80,000**	65,000	**15,000**	63,082	(1,918)	60,220	65,148
5105-07	Community Programs Adult/Children Programs	-	-	-	243	N/A	-	-
Account Classification Total: 5100 - Services & Programs		**80,000**	65,000	**15,000**	63,082	(1,918)	60,220	65,148
5200 - General Operating								
5205	Utilities	**35,000**	28,000	**7,000**	31,626	3,626	28,485	27,933
5210	Vehicle Gas & Oil	**13,000**	13,000	-	16,372	3,372	15,884	10,416
5215	Telephone	**10,000**	8,000	**2,000**	8,793	793	8,217	8,282
5220	Training, Dues & Publications	**2,500**	2,500	-	1,575	(925)	2,057	2,747
5225	Supplies	**115,000**	115,000	-	114,976	(24)	98,558	105,581
5225-02	Supplies Program	-	-	-	2,831	2,831	745	10,029
5225-03	Supplies Building	-	-	-	-	-	-	-

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
5235	Postage & Printing	**2,000**	2,000	**-**	218	(1,782)	228	701
5290	Other General Expenses	**70,000**	65,000	**5,000**	71,532	6,532	81,532	63,565
Account Classification Total: 5200 - General Operating		**247,500**	233,500	**14,000**	247,924	14,424	235,707	229,255
5300 - Professional Services								
5300	Professional Services	**20,000**	20,000	**-**	5,325	(14,675)	10,539	16,441
Account Classification Total: 5300 - Professional Services		**20,000**	20,000	**-**	5,325	(14,675)	10,539	16,441
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**160,000**	155,000	**5,000**	225,334	47,450	136,956	129,314
5400-04	Repairs & Maintenance Landscape	**-**	-	**-**	-	-	2,706	9,515
5405	Copier Maintenance	**800**	1,300	**(500)**	1,286	(243)	1,335	1,166
Account Classification Total: 5400 - Repairs & Maintenance		**160,800**	156,300	**4,500**	226,620	47,207	140,997	139,995
5500 - Equipment								
5500	Equipment	**-**	-	**-**	218	218	-	-
Account Classification Total: 5500 - Equipment		**-**	-	**-**	218	218	-	-
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**35,844**	14,196	**21,648**	21,862	7,666	23,125	7,106
Account Classification Total: 5600 - Other Miscellaneous		**35,844**	14,196	**21,648**	21,862	7,666	23,125	7,106
5800 - Capital Expenses								
5800	Capital Outlay	**15,000**	-	**15,000**	4,549	4,549	-	-
Account Classification Total: 5800 - Capital Expenses		**15,000**	-	**15,000**	4,549	4,549	-	-
	Department Total: 32 - Recreation	**1,679,898**	1,603,409	**76,489**	1,579,938	(46,584)	1,549,912	1,633,247
Department:	**34 - Community Relations**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**5,000**	5,000	**-**	4,615	(385)	5,000	5,000
5035-06	Benefits FICA/Medicare	**383**	383	**-**	353	(30)	383	383
Account Classification Total: 5000 - Salaries & Benefits		**5,383**	5,383	**-**	4,969	(414)	5,383	5,383
5200 - General Operating								
5290	Other General Expenses	**1,400**	1,400	**-**	-	(1,400)	-	-
Account Classification Total: 5200 - General Operating		**1,400**	1,400	**-**	-	(1,400)	-	-
	Department Total: 34 - Community Relations	**6,783**	6,783	**-**	4,969	(1,814)	5,383	5,383
Department:	**46 - Senior Citizen Program**							
5000 - Salaries & Benefits								
5000	Salaries & Wages	**260,959**	247,474	**13,485**	212,187	(35,287)	210,585	183,558
5010	Salaries & Wages - overtime	**500**	1,000	**(500)**	2,866	1,866	1,737	588
5025	Stipends - Other	**800**	1,200	**(400)**	1,100	(100)	1,200	750
5030	Unused Time Buyback	**5,000**	3,750	**1,250**	4,319	569	4,193	5,124
5035-01	Benefits Health Insurance	**46,240**	46,376	**(136)**	45,211	(1,165)	42,573	61,275
5035-02	Benefits Dental Insurance	**656**	4,401	**(3,745)**	620	(3,781)	553	1,182
5035-03	Benefits Life Insurance	**675**	676	**(1)**	701	25	636	624
5035-04	Benefits IMRF	**17,360**	13,867	**3,493**	14,877	1,010	16,929	14,927
5035-06	Benefits FICA/Medicare	**20,047**	18,984	**1,063**	18,553	(431)	16,112	14,002
Account Classification Total: 5000 - Salaries & Benefits		**352,237**	337,728	**14,509**	300,433	(37,295)	294,519	282,030
5100 - Services & Programs								
5100-03	Special Events Senior Breakfast	**7,400**	7,400	**-**	5,125	(2,275)	7,350	5,960
Account Classification Total: 5100 - Services & Programs		**7,400**	7,400	**-**	5,125	(2,275)	7,350	5,960
5200 - General Operating								
5210	Vehicle Gas & Oil	**20,000**	17,500	**2,500**	28,405	10,905	27,564	15,088
5215	Telephone	**3,500**	4,000	**(500)**	4,731	731	3,784	3,154
5225	Supplies	**500**	1,000	**(500)**	895	(105)	1,271	430
5225-01	Supplies Office	**-**	-	**-**	260	260	-	-
5235	Postage & Printing	**7,000**	6,000	**1,000**	7,848	1,848	6,925	5,069
5290	Other General Expenses	**2,500**	500	**2,000**	228	(272)	492	485
Account Classification Total: 5200 - General Operating		**33,500**	29,000	**4,500**	42,366	13,366	40,036	24,225
5300 - Professional Services								
5300	Professional Services	**2,000**	1,750	**250**	2,864	1,114	1,504	1,907

Account Number	Account Description	2020 Budget Draft	2019 Amended Budget	20 vs 19 Budget Diff$	2019 Projected Amount	19 Proj vs Budget Diff$	2018 Actual Amount	2017 Actual Amount
Account Classification Total: 5300 - Professional Services		**2,000**	1,750	**250**	2,864	1,114	1,504	1,907
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	**10,000**	3,000	**7,000**	12,361	9,361	5,340	8,455
5400-04	Repairs & Maintenance Landscape	**85,000**	93,000	**(8,000)**	98,103	5,103	92,845	69,870
5405	Copier Maintenance	**1,000**	1,050	**(50)**	927	(123)	1,024	832
Account Classification Total: 5400 - Repairs & Maintenance		**96,000**	97,050	**(1,050)**	111,391	14,341	99,209	79,157
5500 - Equipment								
5505	Equipment Lease	**72,000**	6,000	**66,000**	7,641	1,641	5,500	6,520
Account Classification Total: 5500 - Equipment		**72,000**	6,000	**66,000**	7,641	1,641	5,500	6,520
5600 - Other Miscellaneous								
5625	Internal Service Fund charges	**12,577**	5,067	**7,510**	7,803	2,736	8,114	2,830
Account Classification Total: 5600 - Other Miscellaneous		**12,577**	5,067	**7,510**	7,803	2,736	8,114	2,830
Department Total: 46 - Senior Citizen Program		**575,714**	483,995	**91,719**	477,624	(6,371)	456,232	402,630
Fund REVENUE General Fund		**56,198,502**	54,336,215	**1,862,287**	53,107,883	(1,228,332)	55,850,001	57,186,024
Fund EXPENSE General Fund		**56,192,912**	54,334,707	**1,858,205**	53,038,905	(1,295,802)	56,595,923	57,161,330
	General Fund Change $	**5,590**	1,508	**4,082**	68,978	67,470	(745,921)	24,694

I-1

CITY of BERWYN

Non Salary & Benefit Expense Worksheet

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
Fund: 100 - General Fund								
EXPENSES								
Department: 02 - Mayor's Office								
5200 - General Operating								
5200	Administrative Expenses	7,500	7,500	-	3,435	45.8%	3,998	4,584
5220	Training, Dues & Publications	-	-	-	1,552	N/A	961	10
5225	Supplies	1,000	1,000	-	1,189	118.9%	1,839	2,946
5225-01	Supplies Office	-	-	-	583	N/A	-	-
5235	Postage & Printing	845	845	-	13	1.5%	292	522
5290	Other General Expenses	1,000	1,000	-	3,425	342.5%	1,543	749
Account Classification Total: 5200 - General Operating		10,345	10,345	-	10,195	98.6%	8,634	8,810
5400 - Repairs & Maintenance								
5405	Copier Maintenance	700	919	(219)	785	85.4%	868	693
Account Classification Total: 5400 - Repairs & Maintenance		700	919	(219)	785	85.4%	868	693
	Department Total: 02 - Mayor's Office	11,045	11,264	(219)	10,980	97.5%	9,502	9,503
Department: 03 - City Administrator's Office								
5200 - General Operating								
5220	Training, Dues & Publications	10,000	20,000	(10,000)	14,620	73.1%	16,523	15,739
5225	Supplies	1,600	1,600	-	4,905	306.6%	87	1,109
5235	Postage & Printing	805	805	-	1,698	210.9%	822	522
5290	Other General Expenses	9,500	9,500	-	8,015	84.4%	10,264	12,220
Account Classification Total: 5200 - General Operating		21,905	31,905	(10,000)	29,239	91.6%	27,696	29,591
5300 - Professional Services								
5300	Professional Services	60,000	60,000	-	60,000	100.0%	55,000	55,000
Account Classification Total: 5300 - Professional Services		60,000	60,000	-	60,000	100.0%	55,000	55,000
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	500	500	-	-	0.0%	109	1,210
5405	Copier Maintenance	700	919	(219)	785	85.4%	868	693
Account Classification Total: 5400 - Repairs & Maintenance		1,200	1,419	(219)	785	55.3%	976	1,902
	Department Total: 03 - City Administrator's Office	83,105	93,324	(10,219)	90,024	96.5%	83,672	86,493
Department: 04 - City Clerk's Office								
5200 - General Operating								
5200	Administrative Expenses	4,500	4,500	-	4,300	95.6%	918	1,563
5220	Training, Dues & Publications	2,500	2,500	-	4,294	171.8%	727	2,501
5225	Supplies	1,500	1,500	-	875	58.3%	959	2,139
5225-01	Supplies Office	-	-	-	-	N/A	115	299
5235	Postage & Printing	750	750	-	474	63.1%	781	567
5290	Other General Expenses	47,000	2,000	45,000	200	10.0%	171	541
Account Classification Total: 5200 - General Operating		56,250	11,250	45,000	10,142	90.2%	3,670	7,610
5400 - Repairs & Maintenance								
5405	Copier Maintenance	3,500	4,500	(1,000)	4,348	96.6%	4,362	3,948
Account Classification Total: 5400 - Repairs & Maintenance		3,500	4,500	(1,000)	4,348	96.6%	4,362	3,948
5600 - Other Miscellaneous								
5610	Codification	4,000	4,000	-	2,433	60.8%	2,930	11,162
5615	Record Retention	2,500	2,500	-	-	0.0%	2,483	358
Account Classification Total: 5600 - Other Miscellaneous		6,500	6,500	-	2,433	37.4%	5,413	11,519
	Department Total: 04 - City Clerk's Office	66,250	22,250	44,000	16,923	76.1%	13,446	23,078

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
Department:	**06 - Treasurer's Office**							
5200 - General Operating								
5225	Supplies	250	250	-	-	0.0%	-	-
5235	Postage & Printing	5,000	5,000	-	2,756	55.1%	3,500	4,000
5290	Other General Expenses	250	250	-	150	60.0%	-	-
Account Classification Total: 5200 - General Operating		5,500	5,500	-	2,906	52.8%	3,500	4,000
	Department Total: 06 - Treasurer's Office	5,500	5,500	-	2,906	52.8%	3,500	4,000
Department:	**08 - City Council**							
5200 - General Operating								
5200-01	Administrative Expenses Ward 1	4,500	4,500	-	3,502	77.8%	4,616	4,499
5200-02	Administrative Expenses Ward 2	4,500	4,500	-	3,225	71.7%	4,500	4,500
5200-03	Administrative Expenses Ward 3	4,500	4,500	-	4,824	107.2%	3,771	4,181
5200-04	Administrative Expenses Ward 4	4,500	4,500	-	1,400	31.1%	4,460	2,066
5200-05	Administrative Expenses Ward 5	4,500	4,500	-	2,025	45.0%	2,330	4,285
5200-06	Administrative Expenses Ward 6	4,500	4,500	-	3,527	78.4%	4,500	4,500
5200-07	Administrative Expenses Ward 7	4,500	4,500	-	3,851	85.6%	2,095	2,218
5200-08	Administrative Expenses Ward 8	4,500	4,500	-	3,630	80.7%	2,902	3,736
5290	Other General Expenses	250	250	-	-	0.0%	-	65
Account Classification Total: 5200 - General Operating		36,250	36,250	-	25,984	71.7%	29,174	30,050
	Department Total: 08 - City Council	36,250	36,250	-	25,984	71.7%	29,174	30,050
Department:	**10 - Legal**							
5100 - Services & Programs								
5110	Adjudication Program	35,000	35,000	-	14,088	40.3%	27,105	35,605
Account Classification Total: 5100 - Services & Programs		35,000	35,000	-	14,088	40.3%	27,105	35,605
5200 - General Operating								
5225	Supplies	1,000	1,000	-	-	0.0%	34	1,024
5235	Postage & Printing	500	500	-	9	1.8%	3	6
5290	Other General Expenses	500	500	-	25	5.0%	-	327
Account Classification Total: 5200 - General Operating		2,000	2,000	-	34	1.7%	37	1,357
5300 - Professional Services								
5300	Professional Services	650,000	650,000	-	395,695	60.9%	770,377	694,328
Account Classification Total: 5300 - Professional Services		650,000	650,000	-	395,695	60.9%	770,377	694,328
5400 - Repairs & Maintenance								
5405	Copier Maintenance	500	919	(419)	-	0.0%	-	-
Account Classification Total: 5400 - Repairs & Maintenance		500	919	(419)	-	0.0%	-	-
	Department Total: 10 - Legal	687,500	687,919	(419)	409,816	59.6%	797,519	731,290
Department:	**12 - Finance**							
5200 - General Operating								
5215	Telephone	2,500	2,500	-	-	0.0%	-	334
5220	Training, Dues & Publications	5,500	5,500	-	5,688	103.4%	3,680	4,974
5225	Supplies	2,500	2,500	-	3,386	135.4%	2,289	2,143
5225-01	Supplies Office	2,500	2,500	-	5,590	223.6%	2,646	2,661
5235	Postage & Printing	7,500	7,500	-	2,912	38.8%	3,746	7,724
5290	Other General Expenses	140,000	60,000	80,000	101,173	168.6%	142,441	123,386
Account Classification Total: 5200 - General Operating		160,500	80,500	80,000	118,748	147.5%	154,803	141,221
5300 - Professional Services								

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
5300-01	Professional Services Auditing/Accounting	1,000	1,000	-	-	0.0%	580	960
5300-04	Professional Services Vehicle Registration	-	-	-	329	N/A	-	42
Account Classification Total: 5300 - Professional Services		1,000	1,000	-	329	32.9%	580	1,002
5400 - Repairs & Maintenance								
5405	Copier Maintenance	1,500	2,000	(500)	1,654	82.7%	1,646	1,449
Account Classification Total: 5400 - Repairs & Maintenance		1,500	2,000	(500)	1,654	82.7%	1,646	1,449
Sub Department:	**11 - Collector's Office**							
5200 - General Operating								
5220	Training, Dues & Publications	5,000	-	5,000	2,402	N/A	-	-
5225	Supplies	2,500	2,500	-	2,466	98.6%	3,020	1,765
5225-01	Supplies Office	2,500	2,500	-	1,666	66.6%	2,413	256
5235	Postage & Printing	17,500	17,500	-	22,154	126.6%	12,417	18,791
5290	Other General Expenses	2,500	2,500	-	788	31.5%	2,848	3,209
Account Classification Total: 5200 - General Operating		30,000	25,000	5,000	29,475	117.9%	20,698	24,021
5300 - Professional Services								
5300-03	Professional Services Service Fees	235,000	235,000	-	205,525	87.5%	236,407	232,624
5300-04	Professional Services Vehicle Registration	90,000	72,500	17,500	83,783	115.6%	55,671	71,439
Account Classification Total: 5300 - Professional Services		325,000	307,500	17,500	289,308	94.1%	292,078	304,063
5400 - Repairs & Maintenance								
5405	Copier Maintenance	750	1,200	(450)	1,073	89.4%	1,177	969
Account Classification Total: 5400 - Repairs & Maintenance		750	1,200	(450)	1,073	89.4%	1,177	969
Sub Department Total: 11 - Collector's Office		355,750	333,700	22,050	319,856	95.9%	313,953	329,053
Department Total: 12 - Finance		518,750	417,200	101,550	440,587	105.6%	470,982	472,725
Department:	**14 - Human Resources**							
5200 - General Operating								
5220	Training, Dues & Publications	1,000	1,000	-	-	0.0%	887	1,197
5225	Supplies	-	-	-	627	N/A	2,064	463
5225-01	Supplies Office	2,000	2,000	-	-	0.0%	-	849
5235	Postage & Printing	1,000	1,000	-	28	2.8%	353	710
5290	Other General Expenses	1,500	1,500	-	-	0.0%	687	675
Account Classification Total: 5200 - General Operating		5,500	5,500	-	654	11.9%	3,991	3,894
Department Total: 14 - Human Resources		5,500	5,500	-	654	11.9%	3,991	3,894
Department:	**16 - Information Technology**							
5200 - General Operating								
5210	Vehicle Gas & Oil	1,000	1,500	(500)	-	0.0%	737	-
5220	Training, Dues & Publications	1,000	1,500	(500)	4,631	308.7%	500	233
5225	Supplies	3,000	2,500	500	2,793	111.7%	4,575	3,044
5225-01	Supplies Office	-	-	-	1,477	N/A	-	99
5235	Postage & Printing	-	-	-	340	N/A	-	-
5290	Other General Expenses	50,000	50,000	-	37,050	74.1%	45,044	47,872
5290-30	Other General Expenses BDC	22,000	22,000	-	15,782	71.7%	-	-
Account Classification Total: 5200 - General Operating		77,000	77,500	(500)	62,073	80.1%	50,856	51,248
5300 - Professional Services								
5300	Professional Services	25,000	20,000	5,000	15,778	78.9%	9,768	18,013

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Account Classification Total: 5300 - Professional Services		25,000	20,000	5,000	15,778	78.9%	9,768	18,013
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	1,000	2,500	(1,500)	-	0.0%	-	-
5410	Hardware Maintenance	41,000	37,500	3,500	47,077	125.5%	40,181	44,187
5415	Software Maintenance	25,000	27,500	(2,500)	28,734	104.5%	30,403	29,642
Account Classification Total: 5400 - Repairs & Maintenance		67,000	67,500	(500)	75,810	112.3%	70,584	73,829
5500 - Equipment								
5505	Equipment Lease	-	19,019	(19,019)	19,018	100.0%	19,018	19,018
5510	Hardware Purchase	80,000	80,000	-	64,849	81.1%	58,420	66,784
5515	Software Purchase	30,000	35,000	(5,000)	26,786	76.5%	37,399	26,238
5530	Network Infrastructure	265,000	265,000	-	211,960	80.0%	263,644	266,773
Account Classification Total: 5500 - Equipment		375,000	399,019	(24,019)	322,613	80.9%	378,482	378,814
Department Total: 16 - Information Technology		544,000	564,019	(20,019)	476,274	84.4%	509,690	521,903
Department: 17 - Administrative								
5200 - General Operating								
5290	Other General Expenses	5,000	5,000	-	11,835	236.7%	13,815	(41,936)
Account Classification Total: 5200 - General Operating		5,000	5,000	-	11,835	236.7%	13,815	(41,936)
5300 - Professional Services								
5300-01	Professional Services Auditing/Accounting	52,144	52,144	-	55,969	107.3%	52,013	46,902
5300-10	Professional Services New World Maintenance	45,850	45,850	-	45,036	98.2%	42,892	43,086
Account Classification Total: 5300 - Professional Services		97,994	97,994	-	101,004	103.1%	94,905	89,988
Department Total: 17 - Administrative		102,994	102,994	-	112,840	109.6%	108,719	48,052
Department: 18 - Fire Department								
5200 - General Operating								
5205	Utilities	12,000	12,000	-	10,956	91.3%	11,144	10,246
5210	Vehicle Gas & Oil	55,000	55,000	-	52,375	95.2%	78,000	50,198
5215	Telephone	10,500	12,500	(2,000)	7,323	58.6%	11,413	7,162
5220	Training, Dues & Publications	47,500	47,500	-	32,368	68.1%	42,513	36,354
5225	Supplies	14,500	11,000	3,500	14,765	134.2%	9,301	7,714
5225-01	Supplies Office	-	-	-	703	N/A	-	-
5225-09	Supplies CPR Training Materials	1,000	1,000	-	1,230	123.0%	1,054	497
5235	Postage & Printing	1,000	1,000	-	346	34.6%	340	1,202
5290	Other General Expenses	44,500	40,000	4,500	30,142	75.4%	38,557	31,742
5290-50	Other General Expenses Berwyn Emergency Management	3,500	2,000	1,500	1,795	89.7%	103	599
Account Classification Total: 5200 - General Operating		189,500	182,000	7,500	152,003	83.5%	192,425	145,713
5300 - Professional Services								
5300-03	Professional Services Service Fees	150,000	40,300	109,700	27,581	68.4%	40,726	37,672
Account Classification Total: 5300 - Professional Services		150,000	40,300	109,700	27,581	68.4%	40,726	37,672
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	-	-	-	3,404	N/A	1,728	1,435
5400-30	Repairs & Maintenance Building	65,000	65,000	-	62,448	96.1%	63,971	68,396
5400-31	Repairs & Maintenance Fleet	90,000	95,000	(5,000)	60,961	64.2%	66,864	55,268
5405	Copier Maintenance	2,500	2,500	-	2,116	84.7%	2,472	2,072
Account Classification Total: 5400 - Repairs & Maintenance		157,500	162,500	(5,000)	128,930	79.3%	135,035	127,172

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
5500 - Equipment								
5500	Equipment	76,500	76,500	-	60,378	78.9%	30,824	19,783
5500-01	Equipment Turnout Gear	50,000	50,000	-	58,453	116.9%	38,550	41,916
5505	Equipment Lease	142,000	142,000	-	141,733	99.8%	154,571	223,563
Account Classification Total: 5500 - Equipment		268,500	268,500	-	260,564	97.0%	223,945	285,262
Department Total: 18 - Fire Department		765,500	653,300	112,200	569,078	87.1%	592,131	595,819
Department: 20 - Police Department								
5200 - General Operating								
5205	Utilities	27,500	23,500	4,000	23,171	98.6%	26,586	21,199
5210	Vehicle Gas & Oil	180,000	195,000	(15,000)	181,168	92.9%	276,737	176,390
5215-01	Telephone In-House	55,920	66,900	(10,980)	37,134	55.5%	119,750	171,855
5215-03	Telephone Cell	-	-	-	8,663	N/A	1,054	-
5220	Training, Dues & Publications	95,000	80,000	15,000	83,964	105.0%	54,304	103,178
5225	Supplies	63,100	46,900	16,200	33,510	71.4%	38,313	44,595
5225-01	Supplies Office	-	-	-	3,206	N/A	-	-
5235	Postage & Printing	30,200	24,400	5,800	30,030	123.1%	23,680	26,501
5290	Other General Expenses	163,500	163,500	-	170,500	104.3%	153,480	123,487
Account Classification Total: 5200 - General Operating		615,220	600,200	15,020	571,346	95.2%	693,904	667,205
5300 - Professional Services								
5300	Professional Services	-	-	-	5,305	N/A	-	-
5345	Redlight Photo Enforcement	925,000	979,365	(54,365)	506,769	51.7%	934,880	964,992
Account Classification Total: 5300 - Professional Services		925,000	979,365	(54,365)	512,074	52.3%	934,880	964,992
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	-	-	-	387	N/A	349	-
5400-30	Repairs & Maintenance Building	206,000	252,500	(46,500)	220,764	87.4%	231,386	172,907
5400-31	Repairs & Maintenance Fleet	165,500	165,500	-	156,173	94.4%	144,295	149,513
5405	Copier Maintenance	17,000	17,000	-	15,327	90.2%	17,385	15,049
Account Classification Total: 5400 - Repairs & Maintenance		388,500	435,000	(46,500)	392,651	90.3%	393,416	337,468
5500 - Equipment								
5500	Equipment	45,000	38,500	6,500	15,212	39.5%	102,179	35,222
Account Classification Total: 5500 - Equipment		45,000	38,500	6,500	15,212	39.5%	102,179	35,222
Department Total: 20 - Police Department		1,973,720	2,053,065	(79,345)	1,491,283	72.6%	2,124,378	2,004,887
Department: 22 - Fire & Police Commission								
5200 - General Operating								
5220	Training, Dues & Publications	2,500	2,500	-	6,173	246.9%	1,047	375
5225	Supplies	250	250	-	63	25.1%	-	-
5235	Postage & Printing	25	25	-	1	4.0%	49	11
5290	Other General Expenses	1,250	1,250	-	9,289	743.1%	11,444	509
5290-10	Other General Expenses Police Testing	32,500	32,500	-	36,486	112.3%	4,181	7,474
5290-11	Other General Expenses Pre-Employment Physicals	12,500	12,500	-	13,743	109.9%	21,223	14,540
Account Classification Total: 5200 - General Operating		49,025	49,025	-	65,754	134.1%	37,944	22,909
Department Total: 22 - Fire & Police Commission		49,025	49,025	-	65,754	134.1%	37,944	22,909
Department: 24 - Building/Neighborhood Affairs								
5200 - General Operating								
5205	Utilities	12,000	12,000	-	11,274	93.9%	11,290	11,086

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
5210	Vehicle Gas & Oil	10,000	10,000	-	8,767	87.7%	13,098	6,326
5215	Telephone	15,000	15,000	-	12,110	80.7%	14,063	16,513
5220	Training, Dues & Publications	2,500	2,500	-	3,569	142.7%	80	1,085
5225	Supplies	14,500	14,500	-	9,429	65.0%	8,608	12,972
5225-01	Supplies Office	-	-	-	4,976	N/A	313	1,817
5235	Postage & Printing	17,000	17,000	-	11,699	68.8%	17,769	12,789
5290	Other General Expenses	41,500	1,500	40,000	2,148	143.2%	230	317
Account Classification Total: 5200 - General Operating		112,500	72,500	40,000	63,973	88.2%	65,452	62,906
5300 - Professional Services								
5300	Professional Services	430,000	430,000	-	377,876	87.9%	426,439	402,854
Account Classification Total: 5300 - Professional Services		430,000	430,000	-	377,876	87.9%	426,439	402,854
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	150,000	175,000	(25,000)	154,619	88.4%	179,328	284,737
5400-20	Repairs & Maintenance foreclosed properties	-	-	-	-	N/A	-	9,167
5405	Copier Maintenance	2,000	2,000	-	1,703	85.2%	1,879	1,674
Account Classification Total: 5400 - Repairs & Maintenance		152,000	177,000	(25,000)	156,322	88.3%	181,206	295,578
Department Total: 24 - Building/Neighborhood Affairs		694,500	679,500	15,000	598,170	88.0%	673,098	761,339
Department: 26 - Public Works								
Sub Department: 35 - Streets								
5200 - General Operating								
5205	Utilities	18,500	18,500	-	16,475	89.1%	20,590	13,302
5210	Vehicle Gas & Oil	95,000	86,000	9,000	136,813	159.1%	108,233	61,054
5215	Telephone	3,500	3,500	-	7,108	203.1%	1,297	3,889
5220	Training, Dues & Publications	20,500	5,500	15,000	28,129	511.4%	13,988	4,528
5225	Supplies	143,000	143,000	-	136,479	95.4%	131,662	177,828
5225-01	Supplies Office	1,450	1,450	-	1,848	127.4%	-	-
5235	Postage & Printing	10,000	10,000	-	6,040	60.4%	6,689	16,095
5290	Other General Expenses	5,000	5,000	-	7,220	144.4%	83,623	4,967
Account Classification Total: 5200 - General Operating		296,950	272,950	24,000	340,111	124.6%	366,082	281,663
5300 - Professional Services								
5300	Professional Services	590,000	590,000	-	386,351	65.5%	451,116	924,773
Account Classification Total: 5300 - Professional Services		590,000	590,000	-	386,351	65.5%	451,116	924,773
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	138,000	138,000	-	165,388	119.8%	125,654	145,408
5400-02	Repairs & Maintenance Street/Sidewalk	156,000	156,000	-	25,909	16.6%	119,851	214,517
5400-04	Repairs & Maintenance Landscape	78,000	78,000	-	57,942	74.3%	126,363	145,718
5405	Copier Maintenance	1,400	1,400	-	1,242	88.7%	1,386	1,116
Account Classification Total: 5400 - Repairs & Maintenance		373,400	373,400	-	250,481	67.1%	373,254	506,760
5500 - Equipment								
5500	Equipment	2,500	2,500	-	1,384	55.4%	-	3,200
5505	Equipment Lease	135,000	135,000	-	56,910	42.2%	56,910	134,491
Account Classification Total: 5500 - Equipment		137,500	137,500	-	58,295	42.4%	56,910	137,691
	Sub Department Total: 35 - Streets	1,397,850	1,373,850	24,000	1,035,237	75.4%	1,247,362	1,850,887
Sub Department: 37 - Fleet								
5200 - General Operating								

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
5210	Vehicle Gas & Oil	9,000	9,000	-	1,847	20.5%	6,207	6,596
5225	Supplies	142,000	142,000	-	149,611	105.4%	150,372	134,276
5235	Postage & Printing	-	-	-	1,263	N/A	290	419
5290	Other General Expenses	2,500	-	2,500	1,500	N/A	-	-
Account Classification Total: 5200 - General Operating		153,500	151,000	2,500	154,221	102.1%	156,869	141,290
5300 - Professional Services								
5300	Professional Services	45,000	45,000	-	42,387	94.2%	50,524	54,117
Account Classification Total: 5300 - Professional Services		45,000	45,000	-	42,387	94.2%	50,524	54,117
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	70,000	70,000	-	2,600	3.7%	51,571	7,918
5400-11	Repairs & Maintenance Parts	3,500	3,500	-	-	0.0%	-	470
Account Classification Total: 5400 - Repairs & Maintenance		73,500	73,500	-	2,600	3.5%	51,571	8,387
5500 - Equipment								
5500	Equipment	2,500	2,500	-	-	0.0%	-	-
Account Classification Total: 5500 - Equipment		2,500	2,500	-	-	0.0%	-	-
	Sub Department Total: 37 - Fleet	274,500	272,000	2,500	199,208	73.2%	258,965	203,794
	Department Total: 26 - Public Works	1,672,350	1,645,850	26,500	1,234,445	75.0%	1,506,326	2,054,681
Department:	**28 - Zoning Board**							
5200 - General Operating								
5235	Postage & Printing	3,000	3,000	-	-	0.0%	-	557
5290	Other General Expenses	6,000	6,000	-	-	0.0%	-	2,910
Account Classification Total: 5200 - General Operating		9,000	9,000	-	-	0.0%	-	3,466
	Department Total: 28 - Zoning Board	9,000	9,000	-	-	0.0%	-	3,466
Department:	**30 - Committee & Planning**							
5100 - Services & Programs								
5105	Community Programs	3,500	3,500	-	22,031	629.4%	2,276	885
5105-04	Community Programs West Central Municipal Conferenc	26,000	26,000	-	25,362	97.5%	25,362	25,362
5105-05	Community Programs Historic Preservation Commission	2,500	5,000	(2,500)	334	6.7%	-	1,050
5105-06	Community Programs Municipal Tax Relief	85,000	85,000	-	63,195	74.3%	75,212	84,810
5105-08	Community Programs Berwyn Historical Society	5,000	5,000	-	-	0.0%	10,000	10,000
5105-30	Community Programs BDC Administative Fee	86,000	86,000	-	86,000	100.0%	86,000	86,200
Account Classification Total: 5100 - Services & Programs		208,000	210,500	(2,500)	196,921	93.5%	198,850	208,307
5200 - General Operating								
5290	Other General Expenses	4,500	4,500	-	1,205	26.8%	3,225	2,504
Account Classification Total: 5200 - General Operating		4,500	4,500	-	1,205	26.8%	3,225	2,504
	Department Total: 30 - Committee & Planning	212,500	215,000	(2,500)	198,126	92.2%	202,075	210,810
Department:	**32 - Recreation**							
5100 - Services & Programs								
5100	Special Events	80,000	65,000	15,000	64,982	100.0%	60,220	65,148
5105-07	Community Programs Adult/Children Programs	-	-	-	243	N/A	-	-
Account Classification Total: 5100 - Services & Programs		80,000	65,000	15,000	65,225	100.3%	60,220	65,148

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5200 - General Operating								
5205	Utilities	35,000	28,000	7,000	30,754	109.8%	28,485	27,933
5210	Vehicle Gas & Oil	13,000	13,000	-	12,353	95.0%	15,884	10,416
5215	Telephone	10,000	8,000	2,000	8,215	102.7%	8,217	8,282
5220	Training, Dues & Publications	2,500	2,500	-	1,539	61.6%	2,057	2,747
5225	Supplies	115,000	115,000	-	115,645	100.6%	98,558	105,581
5225-02	Supplies Program	-	-	-	2,831	N/A	745	10,029
5225-03	Supplies Building	-	-	-	357	N/A	-	-
5235	Postage & Printing	2,000	2,000	-	344	17.2%	228	701
5290	Other General Expenses	70,000	65,000	5,000	71,780	110.4%	81,532	63,565
Account Classification Total: 5200 - General Operating		247,500	233,500	14,000	243,817	104.4%	235,707	229,255
5300 - Professional Services								
5300	Professional Services	20,000	20,000	-	5,325	26.6%	10,539	16,441
Account Classification Total: 5300 - Professional Services		20,000	20,000	-	5,325	26.6%	10,539	16,441
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	160,000	155,000	5,000	216,196	139.5%	136,956	129,314
5400-04	Repairs & Maintenance Landscape	-	-	-	-	N/A	2,706	9,515
5405	Copier Maintenance	800	1,300	(500)	1,243	95.6%	1,335	1,166
Account Classification Total: 5400 - Repairs & Maintenance		160,800	156,300	4,500	217,439	139.1%	140,997	139,995
5500 - Equipment								
5500	Equipment	-	-	-	220	N/A	-	-
Account Classification Total: 5500 - Equipment		-	-	-	220		-	-
	Department Total: 32 - Recreation	508,300	474,800	33,500	532,026	112.1%	447,463	450,839
Department:	**34 - Community Relations**							
5200 - General Operating								
5290	Other General Expenses	1,400	1,400	-	-	0.0%	-	-
Account Classification Total: 5200 - General Operating		1,400	1,400	-	-	0.0%	-	-
	Department Total: 34 - Community Relations	1,400	1,400	-	-	0.0%	-	-
Department:	**46 - Senior Citizen Program**							
5100 - Services & Programs								
5100-03	Special Events Senior Breakfast	7,400	7,400	-	6,847	92.5%	7,350	5,960
Account Classification Total: 5100 - Services & Programs		7,400	7,400	-	6,847	92.5%	7,350	5,960
5200 - General Operating								
5210	Vehicle Gas & Oil	20,000	17,500	2,500	20,941	119.7%	27,564	15,088
5215	Telephone	3,500	4,000	(500)	4,471	111.8%	3,784	3,154
5225	Supplies	500	1,000	(500)	648	64.8%	1,271	430
5225-01	Supplies Office	-	-	-	268	N/A	-	-
5235	Postage & Printing	7,000	6,000	1,000	7,312	121.9%	6,925	5,069
5290	Other General Expenses	2,500	500	2,000	258	51.6%	492	485
Account Classification Total: 5200 - General Operating		33,500	29,000	4,500	33,897	116.9%	40,036	24,225
5300 - Professional Services								
5300	Professional Services	2,000	1,750	250	2,835	162.0%	1,504	1,907
Account Classification Total: 5300 - Professional Services		2,000	1,750	250	2,835	162.0%	1,504	1,907
5400 - Repairs & Maintenance								
5400	Repairs & Maintenance	10,000	3,000	7,000	10,671	355.7%	5,340	8,455
5400-04	Repairs & Maintenance Landscape	85,000	93,000	(8,000)	93,775	100.8%	92,845	69,870
5405	Copier Maintenance	1,000	1,050	(50)	917	87.3%	1,024	832

Account Number	Account Description	2020 Draft Budget	2019 Amended Budget	2020 vs 2019 $	2019 Actual thru December 15th	19 Actual % of 19 Budget	2018 Actual Amount	2017 Actual Amount
Account Classification Total: 5400 - Repairs & Maintenance		96,000	97,050	(1,050)	105,363	108.6%	99,209	79,157
5500 - Equipment								
5505	Equipment Lease	72,000	6,000	66,000	7,726	128.8%	5,500	6,520
Account Classification Total: 5500 - Equipment		72,000	6,000	66,000	7,726	128.8%	5,500	6,520
Department Total: 46 - Senior Citizen Program		210,900	141,200	69,700	156,667	111.0%	153,599	117,770
	EXPENSES Total	8,158,089	7,868,360	289,729	6,432,537	81.8%	7,767,209	8,153,508
Fund EXPENSE	Total: 100 - General Fund	8,158,089	7,868,360	289,729	6,432,537	81.8%	7,767,209	8,153,508
	Total General Fund Expenses	56,192,912	54,334,707	1,858,205			56,595,923	57,161,330
	NonSalary & Benefit Expense % of Total	**14.5%**	**14.5%**				**13.7%**	**14.3%**

The City of Berwyn

Anthony T. Bertuca
City Attorney

J-1

A Century of Progress with Pride

February 11, 2020

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

Re: 19WC10878, 19WC10879 & 19WC10880

Dear Ms. Paul:

Please put these items on the February 11, 2020 agenda authorizing the settlement of the above referenced matters for the total of $10,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn

Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

February 11, 2020

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

Re: 18WC010298

Dear Ms. Paul:

Please put this item on the February 11, 2020 agenda authorizing the settlement of the above referenced matter for the total of $149,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567 www.berwyn-il.gov

The City of Berwyn

Nicole L. Campbell
Senior Engineer

J-3

A Century of Progress with Pride

February 11, 2020

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, Senior Engineer

Re: Superzone parking on the 3000 block of Maple Avenue

City staff had received a petition for superzone parking on the 3000 block of Maple Avenue. On-street parking is limited on this block due to the numerous driveways and overflow parking from neighboring establishments. 68% of households were in favor of the implementation of a superzone and understand the costs of additional passes required for guests.

Recommendation: City staff recommends implementing superzone parking for this block.

Sincerely,

Nicole Campbell

Nicole Campbell, Senior Engineer

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567 www.berwyn-il.gov

The City of Berwyn

Anthony T. Bertuca
City Attorney

J-4

A Century of Progress with Pride

February 11, 2020

To: Mayor Robert J. Lovero & City Council Members

From: Anthony Bertuca, City Attorney
Nicole Campbell, Senior Engineer

Re: Revisions to 484.02 Superzone Decals

Council approved to implement superzone parking on the 3000 block of Maple Avenue. Attached is the ordinance for Council approval. The ordinance will go into effect July 1st in order to coincide with vehicle sticker sales.

Sincerely,

Anthony T. Bertuca
Anthony T. Bertuca, City Attorney

Nicole Campbell
Nicole Campbell, Senior Engineer

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567 www.berwyn-il.gov

J-4

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

AN ORDINANCE AMENDING SUPERZONE PERMIT PARKING AND AMENDING SECTION 484.02 OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN

ROBERT J. LOVERO, Mayor

MARGARET PAUL, City Clerk

CYNTHIA GUTIERREZ, Treasurer

JAMES "SCOTT" LENNON

JOSE RAMIREZ

JEANINE REARDON

ROBERT FEJT

CESAR A. SANTOY

ALICIA M. RUIZ

RAFAEL AVILA

ANTHONY NOWAK

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on February 11, 2020

ORDINANCE NO.: _____

AN ORDINANCE AMENDING SUPERZONE PERMIT PARKING AND AMENDING SECTION 484.02 OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN

WHEREAS, the City of Berwyn, Cook County, Illinois (the "*City* ") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "*Home Rule Powers*"); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the "Corporate Authorities") has adopted a Traffic Code, which has been amended from time to time;

WHEREAS, the Corporate Authorities recognize that parking regulations are important to the fabric and safety of the community and must be upheld; and

WHEREAS, the Corporate Authorities determine that it is in the best interests of the residents of the City to amend the Codified Ordinances as set forth below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, as follows:

Section 1: Section 484.02, Superzone Decals is hereby amended to read as follows (with proposed additions <u>underlined</u> and proposed deletions ~~stricken~~):

Section 2: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

§ 484.02 SUPERZONE DECALS

(A) A resident who lives along the block directly adjacent to the particular sides of the streets in the blocks described in division (C) hereof, and who purchases a city vehicle license as required by Chapter 462, shall be furnished with a SuperZone parking permit decal to be devised and issued by the City Collector and which is to be distinctive for each described area or zone.

(B) SuperZone parking permit decals issued under this section shall be combined with the vehicle license (vehicle sticker) required by Chapter 462.

(C) The following shall be the particular and distinct areas or zones for which a SuperZone parking permit decal shall be issued to residents living in the areas or zones under this section:

(1) Residents living on Euclid Avenue from Thirty-Fourth Street to Ogden Avenue; Wesley Avenue from Windsor Avenue to 34th Street; Thirty-Third Street from Euclid Avenue to Clarence Avenue; and Thirty-Fourth Street from Oak Park Avenue to Euclid Avenue;

(2) Residents living on Grove Avenue from Thirty-First Street to Thirty-Second Street;

(3) Residents living on Home Avenue from Cermak Road to Riverside Drive;

(4) Residents living on the east side of Wesley Avenue and on the west side of Euclid Avenue, both from Fourteenth Street to Fifteenth Street, residents living on the east side of Maple Avenue from Fifteenth Street to Sixteenth Street, and residents living on the west side of the 1500 block of Maple Avenue from the alley south to Sixteenth Street (7133 W. Sixteenth Street);

(5) Residents living on the south side of Windsor Avenue from Harlem Avenue to Wenonah Avenue and on Maple, Wisconsin and Wenonah Avenues from Windsor Avenue to Thirty-Fourth Street;

(6) Residents living on Kenilworth Avenue from Windsor Avenue to Thirty-Fourth Street;

(7) Residents living at 6839 West Thirty-Fourth Street and at 6901 West Thirty-Fourth Street;

(8) Residents living at 3249 Kenilworth Avenue and 3251 Kenilworth Avenue;

(9) Residents living on both the east and west sides of Maple Avenue in the 1600, 1800, 1900 and 2100 blocks;

(10) Residents living on Wenonah Avenue from Fifteenth Street to the alley lying north of Sixteenth Street;

(11) SuperZone permit parking shall be provided on the west side of Grove Avenue from the alley north of 34th Street to 3326 Grove Avenue; and on the east side of Grove Avenue from the driveway north of 34th Street to the driveway 100 feet to the north (3347 South Grove Avenue); and

(12) Residents living on Clarence Avenue from Cermak Road to Twenty-Third Street.

(13) Residents living on Wesley Avenue from Twenty-Fifth Street to Twenty-Sixth Street.

(14) Residents living on Elmwood Avenue from Sixteenth Street to Eighteenth Street.

(15) Residents living on Grove Avenue from the alley south of Roosevelt Road to Thirteenth Street.

(16) Residents living on Elmwood Avenue from Windsor Avenue south to 32nd Street.

(17) Residents living on 32nd Street from Gunderson Avenue east to Ridgeland Avenue.

(18) Residents living on Windsor Avenue from Gunderson Avenue east to Ridgeland Avenue.

(19) Residents living on 24th Street from Home Avenue east to Clinton Avenue.

(20) Residents living on Cuyler Avenue from the east-west alley south of Ogden Avenue to 35th Street.

(21) Residents living on Maple Avenue from 30th Street to 31st Street.

(D) There shall be restricted residential parking on the 1600 Block of Wesley Avenue from Sixteenth Street south to Eighteenth Street, and designated as "Resident Parking Only" with special zone stickers required for all cars parked on the street.

Section 3. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2020, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2020.

_____
Robert J. Lovero
MAYOR

ATTEST:

_____
Margaret Paul
CITY CLERK

K-1

BATCH	CK DATE	GROSS	FED	EMPLOYEE FICA	EMPLOYEE MEDICARE	EMPLOYER FICA	EMPLOYER MEDICARE	STATE
220203	2/5/2020	**1,173,938.91**	121,253.91	27,798.93	15,985.38	27,798.93	15,985.38	47,779.65
FEDERAL	Federal	208,822.53						
STATE	State	47,779.65						
	BATCH	**220203**						
457 Deferred Contrib.		49,703.27						
705 union dues		1,181.78						
AFSCME union dues		1,820.89						
FIPAC		1,232.64						
Fire Pension		27,061.28						
Firefighters union dues		4,937.40						
IMPA 1		405.00						
SEIU		784.35						
Police union dues		5,600.00						
Police Pension		41,004.94						
VEMA		9,796.36						
TOTALS		143,527.91						

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

K-2

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **02 - Mayor's Office**										
Account **5220 - Training, Dues & Publications**										
5594 - Chase	2020-00000102	Chase Credit Card Purchases	Paid by Check # 53189		02/04/2020	02/04/2020	02/04/2020		02/12/2020	7.96
			Account **5220 - Training, Dues & Publications** Totals					Invoice Transactions	1	$7.96
Account **5290 - Other General Expenses**										
2664 - Ruth Volbre	2020-00000071	Expense Reimbursement	Paid by Check # 53095		01/14/2020	01/14/2020	01/14/2020		01/29/2020	147.87
1810 - Robert J. Lovero	3934085337	Expense Reimbursement	Paid by Check # 53267		12/31/2019	12/31/2019	12/31/2019		02/12/2020	116.27
			Account **5290 - Other General Expenses** Totals					Invoice Transactions	2	$264.14
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	13.14
			Account **5405 - Copier Maintenance** Totals					Invoice Transactions	1	$13.14
			Department **02 - Mayor's Office** Totals					Invoice Transactions	4	$285.24
Department **03 - City Administrator's Office**										
Account **5220 - Training, Dues & Publications**										
180 - West Central Municipal Conference	2020-00000032	WCMC-2020 Breakfast	Paid by Check # 53145		01/14/2020	01/14/2020	01/14/2020		01/30/2020	500.00
			Account **5220 - Training, Dues & Publications** Totals					Invoice Transactions	1	$500.00
Account **5225 - Supplies**										
5594 - Chase	2020-00000102	Chase Credit Card Purchases	Paid by Check # 53189		02/04/2020	02/04/2020	02/04/2020		02/12/2020	49.42
			Account **5225 - Supplies** Totals					Invoice Transactions	1	$49.42
Account **5290 - Other General Expenses**										
465 - Diamond Graphics, Inc.	0102830139	Envelopes	Paid by Check # 53201		02/04/2020	02/04/2020	02/04/2020		02/12/2020	145.00
465 - Diamond Graphics, Inc.	0102830089	Business Cards	Paid by Check # 53201		02/04/2020	02/04/2020	02/04/2020		02/12/2020	80.00
			Account **5290 - Other General Expenses** Totals					Invoice Transactions	2	$225.00
Account **5300 - Professional Services**										
2961 - Miguel A. Santiago Consulting, Inc	FEBRUARY2020	Consulting Services Feb. 2020	Paid by Check # 53250		02/04/2020	02/04/2020	02/04/2020		02/12/2020	5,000.00
			Account **5300 - Professional Services** Totals					Invoice Transactions	1	$5,000.00
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	13.14
			Account **5405 - Copier Maintenance** Totals					Invoice Transactions	1	$13.14
			Department **03 - City Administrator's Office** Totals					Invoice Transactions	6	$5,787.56

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **04 - City Clerk's Office**										
Account **5220 - Training, Dues & Publications**										
344 - Illinois Municipal League	2020-00000070	2020 Membership Dues	Paid by Check # 53028		01/17/2020	01/17/2020	01/17/2020		01/29/2020	3,500.00
			Account **5220 - Training, Dues & Publications** Totals					Invoice Transactions	1	$3,500.00
Account **5290 - Other General Expenses**										
1764 - Margaret Paul	2020-00000035	Expense Reimbursement	Paid by Check # 53059		01/17/2020	01/17/2020	01/17/2020		01/29/2020	250.00
			Account **5290 - Other General Expenses** Totals					Invoice Transactions	1	$250.00
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	254.49
			Account **5405 - Copier Maintenance** Totals					Invoice Transactions	1	$254.49
			Department **04 - City Clerk's Office** Totals					Invoice Transactions	3	$4,004.49
Department **08 - City Council**										
Account **5200-02 - Administrative Expenses Ward 2**										
PROJECT 88	2019-00001572	Alderman Donation / Jose Ramirez	Paid by Check # 53141		12/31/2019	12/31/2019	12/31/2019		01/29/2020	250.00
			Account **5200-02 - Administrative Expenses Ward 2** Totals					Invoice Transactions	1	$250.00
Account **5200-06 - Administrative Expenses Ward 6**										
5698 - Alicia Ruiz	2019-00001588	Expense Reimbursement	Paid by Check # 52978		12/31/2019	12/31/2019	12/31/2019		01/29/2020	326.24
6042 - The Answer Inc.	2019-00001589	Alderman Donation / Alicia Ruiz	Paid by Check # 53108		12/31/2019	12/31/2019	12/31/2019		01/29/2020	50.00
1520 - Berwyn Historical Society	2020-00000100	Alderman Donation / Alicia Ruiz	Paid by Check # 53179		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
			Account **5200-06 - Administrative Expenses Ward 6** Totals					Invoice Transactions	3	$476.24
Account **5200-07 - Administrative Expenses Ward 7**										
MARIA GIRALDO	2020-00000099	Expense Reimbursement	Paid by Check # 53308		02/05/2020	02/05/2020	02/05/2020		02/12/2020	130.00
			Account **5200-07 - Administrative Expenses Ward 7** Totals					Invoice Transactions	1	$130.00
Account **5200-08 - Administrative Expenses Ward 8**										
5438 - Anthony Nowak	2019-00001580	Expense Reimbursement	Paid by Check # 52982		12/31/2019	12/31/2019	12/31/2019		01/29/2020	416.45
465 - Diamond Graphics, Inc.	0102830134	Printing	Paid by Check # 53156		12/31/2019	12/31/2019	12/31/2019		02/03/2020	845.00
			Account **5200-08 - Administrative Expenses Ward 8** Totals					Invoice Transactions	2	$1,261.45
			Department **08 - City Council** Totals					Invoice Transactions	7	$2,117.69

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **10 - Legal**										
Account **5110 - Adjudication Program**										
2077 - Patrick N. Murray	2020-00000086	Legal Services Jan. 2020	Paid by Check # 53260		02/04/2020	02/04/2020	02/04/2020		02/12/2020	2,362.50
				Account **5110 - Adjudication Program** Totals				Invoice Transactions	1	$2,362.50
Account **5300 - Professional Services**										
2021 - Del Galdo Law Group, LLC	23833	Legal Services Dec. 2019	Paid by Check # 53011		12/31/2019	12/31/2019	12/31/2019		01/29/2020	7,547.50
2021 - Del Galdo Law Group, LLC	23834	Legal Services Dec. 2019	Paid by Check # 53011		12/31/2019	12/31/2019	12/31/2019		01/29/2020	7,719.24
2231 - Storino, Ramello & Durkin	79450	Legal Services Through Dec. 2019	Paid by Check # 53104		12/31/2019	12/31/2019	12/31/2019		01/29/2020	1,023.60
5097 - Veritext	MW4114502	Legal Services Dec. 2019	Paid by Check # 53121		12/31/2019	12/31/2019	12/31/2019		01/29/2020	286.55
				Account **5300 - Professional Services** Totals				Invoice Transactions	4	$16,576.89
				Department **10 - Legal** Totals				Invoice Transactions	5	$18,939.39
Department **12 - Finance**										
Account **5220 - Training, Dues & Publications**										
5698 - Alicia Ruiz	2020-00000073	Expense Reimbursement	Paid by Check # 52978		01/14/2020	01/14/2020	01/14/2020		01/29/2020	321.63
5698 - Alicia Ruiz	2019-00001587	Expense Reimbursement	Paid by Check # 52978		12/31/2019	12/31/2019	12/31/2019		01/29/2020	239.65
				Account **5220 - Training, Dues & Publications** Totals				Invoice Transactions	2	$561.28
Account **5225-01 - Supplies Office**										
5013 - Felicia Gunn	2020-00000082	Expense Reimbursement	Paid by Check # 53158		01/29/2020	01/29/2020	01/29/2020		02/03/2020	12.66
5169 - RR Donnelley	458883731	Finance Dept Office Supplies	Paid by Check # 53270		02/05/2020	02/05/2020	02/05/2020		02/12/2020	96.55
				Account **5225-01 - Supplies Office** Totals				Invoice Transactions	2	$109.21
Account **5290 - Other General Expenses**										
5594 - Chase	2020-00000102	Chase Credit Card Purchases	Paid by Check # 53189		02/04/2020	02/04/2020	02/04/2020		02/12/2020	29.00
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	1	$29.00
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	19.37
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$19.37

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **12 - Finance**										
Sub Department **11 - Collector's Office**										
Account **5300-03 - Professional Services Service Fees**										
1447 - MRA	2020-00000140	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 53252		02/05/2020	02/05/2020	02/05/2020		02/12/2020	18,004.76
Account **5300-03 - Professional Services Service Fees** Totals								Invoice Transactions 1		$18,004.76
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	22.92
Account **5405 - Copier Maintenance** Totals								Invoice Transactions 1		$22.92
Sub Department **11 - Collector's Office** Totals								Invoice Transactions 2		$18,027.68
Department **12 - Finance** Totals								Invoice Transactions 8		$18,746.54
Department **16 - Information Technology**										
Account **5290 - Other General Expenses**										
1800 - CDW Government, Inc.	WHG0028	I.T. Supplies	Paid by Check # 53001		01/13/2020	01/13/2020	01/13/2020		01/29/2020	40.38
1800 - CDW Government, Inc.	WJL7185	I.T. Supplies	Paid by Check # 53001		01/13/2020	01/13/2020	01/13/2020		01/29/2020	23.11
1800 - CDW Government, Inc.	WQR7238	Computer Speakers/PD	Paid by Check # 53188		01/30/2020	01/30/2020	01/30/2020		02/12/2020	68.12
31245 - Verizon Wireless - LeHigh	9847122786	Dec. 26 2019- Jan. 25 2020	Paid by Check # 53294		01/30/2020	01/30/2020	01/30/2020		02/12/2020	575.36
Account **5290 - Other General Expenses** Totals								Invoice Transactions 4		$706.97
Account **5410 - Hardware Maintenance**										
5872 - Cummins Sales And Service	F2-42222	CH Generator/Repair maintenance and service	Paid by Check # 53198		01/30/2020	01/30/2020	01/30/2020		02/12/2020	1,125.88
3743 - SEPS, Inc.	166136	SEPS annual UPS maintenance for IT 2 units	Paid by Check # 53277		01/30/2020	01/30/2020	01/30/2020		02/12/2020	2,445.84
3743 - SEPS, Inc.	166128	SEPS annual UPS maintenance for IT 2 units	Paid by Check # 53277		01/30/2020	01/30/2020	01/30/2020		02/12/2020	4,661.00
Account **5410 - Hardware Maintenance** Totals								Invoice Transactions 3		$8,232.72
Account **5415 - Software Maintenance**										
1800 - CDW Government, Inc.	WRB2056	Computer Speakers/PD	Paid by Check # 53188		01/30/2020	01/30/2020	01/30/2020		02/12/2020	1,527.01
Account **5415 - Software Maintenance** Totals								Invoice Transactions 1		$1,527.01
Account **5510 - Hardware Purchase**										
1800 - CDW Government, Inc.	WJQ9084	Replacement UPS for Darlene	Paid by Check # 53001		01/13/2020	01/13/2020	01/13/2020		01/29/2020	83.51

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **16 - Information Technology**										
Account **5510 - Hardware Purchase**										
5820 - SYNCB / AMAZON	2020-00000036	HP Fuser, Apple cables/ Motorola repl cable modem	Paid by Check # 53105		01/17/2020	01/17/2020	01/17/2020		01/29/2020	306.03
1800 - CDW Government, Inc.	WNJ6266	I.T. Hardware	Paid by Check # 53188		01/30/2020	01/30/2020	01/30/2020		02/12/2020	587.01
				Account **5510 - Hardware Purchase** Totals				Invoice Transactions	3	$976.55
Account **5515 - Software Purchase**										
6038 - KnowBe4 Inc.	INV80046	Security Awareness Training/subscription 1yr	Paid by Check # 53046		01/13/2020	01/13/2020	01/13/2020		01/29/2020	6,058.80
20693 - PC Connection Sales Corp	57424834	Fortigate Auth 1yr license/2fa	Paid by Check # 53083		01/17/2020	01/17/2020	01/17/2020		01/29/2020	2,109.24
				Account **5515 - Software Purchase** Totals				Invoice Transactions	2	$8,168.04
Account **5530 - Network Infrastructure**										
4024 - AT & T	708788414801-3	Two months/ATT Outstanding Invoices	Paid by Check # 53171		01/30/2020	01/30/2020	01/30/2020		02/12/2020	93.33
4024 - AT & T	708788324801-2	Two months/ATT Outstanding Invoices	Paid by Check # 53171		01/30/2020	01/30/2020	01/30/2020		02/12/2020	93.33
4024 - AT & T	708Z02001701-3	Two months/ATT Outstanding Invoices	Paid by Check # 53171		01/30/2020	01/30/2020	01/30/2020		02/12/2020	5,443.16
4024 - AT & T	708R07082801-3	Dec. 29- Jan. 28 2020	Paid by Check # 53171		01/30/2020	01/30/2020	01/30/2020		02/12/2020	710.50
4028 - AT & T Long Distance	834894336-15	AT&T Long Distance/Citywide/Monthly	Paid by Check # 53172		01/30/2020	01/30/2020	01/30/2020		02/12/2020	1,206.18
4025 - AT& T	S667040040-20021	Monthly ASE connectivity fees/7 city locations	Paid by Check # 53173		01/30/2020	01/30/2020	01/30/2020		02/12/2020	6,613.79
5401 - Griffon Systems, Inc.	3448	Metra station DVR wireless final station build	Paid by Check # 53218		01/30/2020	01/30/2020	01/30/2020		02/12/2020	1,500.00
				Account **5530 - Network Infrastructure** Totals				Invoice Transactions	7	$15,660.29
				Department **16 - Information Technology** Totals				Invoice Transactions	20	$35,271.58
Department **18 - Fire Department**										
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	1,079.85
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$1,079.85
Account **5220 - Training, Dues & Publications**										
117 - Village of Romeoville Fire Academy	2019-866	Training / Richard Chaput	Paid by Check # 53124		12/31/2019	12/31/2019	12/31/2019		01/29/2020	325.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **18 - Fire Department**										
Account **5220 - Training, Dues & Publications**										
111 - University of Illinois	UFIN4000	Fire Inspector II Certification	Paid by Check # 53293		12/31/2019	12/31/2019	12/31/2019		02/12/2020	825.00
			Account **5220 - Training, Dues & Publications** Totals					Invoice Transactions	2	$1,150.00
Account **5225 - Supplies**										
1171 - US Gas	327807	Medical Compressed Oxygen Cylinders	Paid by Check # 53118		12/31/2019	12/31/2019	12/31/2019		01/29/2020	144.90
5574 - Lawson Products	9307280325	F.D. Supplies	Paid by Check # 53235		01/30/2020	01/30/2020	01/30/2020		02/12/2020	87.04
			Account **5225 - Supplies** Totals					Invoice Transactions	2	$231.94
Account **5290 - Other General Expenses**										
6037 - Ink Your Wear, Inc	992	Shirts	Paid by Check # 53031		01/15/2020	01/15/2020	01/15/2020		01/29/2020	69.00
5738 - Artistic Engraving	14928	Rhodium Capt. Badge	Paid by Check # 53170		01/30/2020	01/30/2020	01/30/2020		02/12/2020	96.50
534 - Eagle Engraving	2020-193	Mabas Tags	Paid by Check # 53203		01/30/2020	01/30/2020	01/30/2020		02/12/2020	24.20
4390 - The Eagle Uniform Company, Inc.	285948	Fire Dept Uniforms	Paid by Check # 53287		01/30/2020	01/30/2020	01/30/2020		02/12/2020	781.25
591 - The Sign Edge	191050	2 Engraved Name Plates	Paid by Check # 53288		01/30/2020	01/30/2020	01/30/2020		02/12/2020	38.00
			Account **5290 - Other General Expenses** Totals					Invoice Transactions	5	$1,008.95
Account **5400 - Repairs & Maintenance**										
5981 - Crystal Maintenance Services	26501	Cleaning Services	Paid by Check # 53197		02/04/2020	02/04/2020	02/04/2020		02/12/2020	255.00
			Account **5400 - Repairs & Maintenance** Totals					Invoice Transactions	1	$255.00
Account **5400-30 - Repairs & Maintenance Building**										
3452 - Applied Controls, Inc.	4163	New Battery	Paid by Check # 52983		01/15/2020	01/15/2020	01/15/2020		01/29/2020	247.44
881 - Braniff Communications, Inc.	112311-1	OutDoor Warning Siren System Preventative Maint. #112311	Paid by Check # 52995		01/15/2020	01/15/2020	01/15/2020		01/29/2020	1,240.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00324558	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 53190		01/30/2020	01/30/2020	01/30/2020		02/12/2020	108.75
3951 - Morning Noon & Night Plumbing	24944	Plumbing Services	Paid by Check # 53251		01/30/2020	01/30/2020	01/30/2020		02/12/2020	375.00
3675 - Otis Elevator Company	CYS20338001	Elevator Maintenance	Paid by Check # 53256		01/30/2020	01/30/2020	01/30/2020		02/12/2020	395.00
			Account **5400-30 - Repairs & Maintenance Building** Totals					Invoice Transactions	5	$2,366.19

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **18 - Fire Department**										
Account **5400-31 - Repairs & Maintenance Fleet**										
4506 - Global Emergency Products	AG73915	Priming Valve Repair Kit	Paid by Check # 53022		12/31/2019	12/31/2019	12/31/2019		01/29/2020	111.85
31638 - Interstate Battery System of Central Chicago	58005959	1- MTZ-65 For 900	Paid by Check # 53032		01/15/2020	01/15/2020	01/15/2020		01/29/2020	259.95
32052 - Just Tires	319100	New Tires & Repairs	Paid by Check # 53041		01/15/2020	01/15/2020	01/15/2020		01/29/2020	146.12
4688 - Fire Service, Inc.	18838	Fire Dept Parts	Paid by Check # 53208		01/30/2020	01/30/2020	01/30/2020		02/12/2020	57.71
32052 - Just Tires	319413	New tires for 901	Paid by Check # 53232		01/30/2020	01/30/2020	01/30/2020		02/12/2020	276.96
5387 - Safelite Fullfillment, Inc.	05447-046997	Vehicle Repairs	Paid by Check # 53272		01/30/2020	01/30/2020	01/30/2020		02/12/2020	337.98
			Account **5400-31 - Repairs & Maintenance Fleet** Totals					Invoice Transactions	6	$1,190.57
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	36.58
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$36.58
Account **5500 - Equipment**										
133 - MES - Illinois	IN1417406	10 -CYL & VLV ASSY. CARB, 30 MIN., 4500 INV. 1417406	Paid by Check # 53246		01/30/2020	01/30/2020	01/30/2020		02/12/2020	9,790.00
1638 - Stryker Sales Corporation	2904985M	F.D. Equipment	Paid by Check # 53282		01/30/2020	01/30/2020	01/30/2020		02/12/2020	375.46
				Account **5500 - Equipment** Totals				Invoice Transactions	2	$10,165.46
				Department **18 - Fire Department** Totals				Invoice Transactions	25	$17,484.54
Department **20 - Police Department**										
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	2,188.07
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$2,188.07
Account **5210 - Vehicle Gas & Oil**										
5805 - Wex Bank	63097655	Fuel	Paid by Check # 53128		12/31/2019	12/31/2019	12/31/2019		01/29/2020	471.09
				Account **5210 - Vehicle Gas & Oil** Totals				Invoice Transactions	1	$471.09
Account **5215-01 - Telephone In-House**										
4024 - AT & T	708795560101-2	Dec. 14 2019 - Jan.13 2020	Paid by Check # 52984		01/22/2020	01/22/2020	01/22/2020		01/29/2020	527.87
478 - Comcast Cable	2020-00000067	Cable TV	Paid by Check # 53006		01/22/2020	01/22/2020	01/22/2020		01/29/2020	129.85
302 - Sprint	733579818145	Dec. 04 2019 - Jan. 03 2020	Paid by Check # 53103		01/22/2020	01/22/2020	01/22/2020		01/29/2020	155.30

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5215-01 - Telephone In-House**										
5703 - Technology Management Revolving Fund	T2016696	LEADS FIBER CIRCUITS	Paid by Check # 53106		12/31/2019	12/31/2019	12/31/2019		01/29/2020	942.40
4024 - AT & T	708788401901-3	Telephones	Paid by Check # 53171		02/05/2020	02/05/2020	02/05/2020		02/12/2020	2,213.45
478 - Comcast Cable	2020-00000107	Cable TV & Internet	Paid by Check # 53194		02/05/2020	02/05/2020	02/05/2020		02/12/2020	244.01
31245 - Verizon Wireless - LeHigh	9847058295	Wireless Service	Paid by Check # 53294		02/05/2020	02/05/2020	02/05/2020		02/12/2020	190.09
			Account **5215-01 - Telephone In-House** Totals				Invoice Transactions		7	$4,402.97
Account **5215-03 - Telephone Cell**										
4029 - AT& T Mobility	287287552872-5	1st Net Cell Service	Paid by Check # 53175		02/05/2020	02/05/2020	02/05/2020		02/12/2020	2,201.07
			Account **5215-03 - Telephone Cell** Totals				Invoice Transactions		1	$2,201.07
Account **5220 - Training, Dues & Publications**										
5918 - Animal Control Training Services	2019-0546	Training / Thomas Brophy	Paid by Check # 52981		01/22/2020	01/22/2020	01/22/2020		01/29/2020	550.00
2633 - Michael Vokac	01162020	Expense Reimbursement	Paid by Check # 53068		12/31/2019	12/31/2019	12/31/2019		01/29/2020	249.48
265 - Northeast Multi-Regional Training, Inc.	264494	Training	Paid by Check # 53076		01/22/2020	01/22/2020	01/22/2020		01/29/2020	11,875.00
5605 - Police Law Institute	14033	Legal Training Website Access	Paid by Check # 53084		01/22/2020	01/22/2020	01/22/2020		01/29/2020	9,918.00
3904 - Illinois Association of Chiefs of Police	5658	Training	Paid by Check # 53224		02/05/2020	02/05/2020	02/05/2020		02/12/2020	105.00
1313 - Tri - River Training Region	4812	Training	Paid by Check # 53289		02/05/2020	02/05/2020	02/05/2020		02/12/2020	800.00
1313 - Tri - River Training Region	4818	Training	Paid by Check # 53289		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,000.00
			Account **5220 - Training, Dues & Publications** Totals				Invoice Transactions		7	$24,497.48
Account **5225 - Supplies**										
5418 - Cintas Corporation	8404473001	First Aid Cabinet Restocked	Paid by Check # 53002		01/22/2020	01/22/2020	01/22/2020		01/29/2020	275.52
492 - Fullmer Locksmith Service, Inc.	N22613	Locksmith Services	Paid by Check # 53018		01/22/2020	01/22/2020	01/22/2020		01/29/2020	24.00
492 - Fullmer Locksmith Service, Inc.	N22601	Locksmith Services	Paid by Check # 53018		01/22/2020	01/22/2020	01/22/2020		01/29/2020	9.00
6015 - George Janecek	01212020	Expense Reimbursement	Paid by Check # 53021		01/22/2020	01/22/2020	01/22/2020		01/29/2020	84.13
1241 - Sirchie Finger Print Laboratories	0430578-IN	Booking Supplies	Paid by Check # 53100		01/22/2020	01/22/2020	01/22/2020		01/29/2020	521.26
5516 - Thomas O'Halloran	011820	Expense Reimbursement	Paid by Check # 53111		01/22/2020	01/22/2020	01/22/2020		01/29/2020	80.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5225 - Supplies**										
2578 - Aqua Chill of Chicago LLC	2258764	Water Cooler Rentals	Paid by Check # 53169		02/05/2020	02/05/2020	02/05/2020		02/12/2020	123.00
4961 - Chicago Office Products Co.	983550-0	P.D. Office Supplies	Paid by Check # 53191		02/05/2020	02/05/2020	02/05/2020		02/12/2020	963.60
1447 - MRA	0102830118	Envelopes	Paid by Check # 53252		02/05/2020	02/05/2020	02/05/2020		02/12/2020	230.00
1447 - MRA	0102830032	Envelopes	Paid by Check # 53252		02/05/2020	02/05/2020	02/05/2020		02/12/2020	230.00
391 - Tele-Tron Ace Hardware	87812	P.D. Building Supplies	Paid by Check # 53286		02/05/2020	02/05/2020	02/05/2020		02/12/2020	164.92
				Account **5225 - Supplies** Totals				Invoice Transactions	11	$2,705.43
Account **5235 - Postage & Printing**										
465 - Diamond Graphics, Inc.	0102830110	Traffic Stop Data Sheets	Paid by Check # 53012		01/22/2020	01/22/2020	01/22/2020		01/29/2020	835.00
5573 - Lynn Card Company	2191219-011	Printing	Paid by Check # 53054		01/22/2020	01/22/2020	01/22/2020		01/29/2020	445.00
3303 - Cardinal Tracking, Inc.	121555	Printed Tickets	Paid by Check # 53186		02/05/2020	02/05/2020	02/05/2020		02/12/2020	2,025.29
1447 - MRA	2020-00000139	Postage	Paid by Check # 53252		02/05/2020	02/05/2020	02/05/2020		02/12/2020	13.70
				Account **5235 - Postage & Printing** Totals				Invoice Transactions	4	$3,318.99
Account **5290 - Other General Expenses**										
5534 - Berwyn Police Department	011520	Tobacco Enforcement	Paid by Check # 52991		01/22/2020	01/22/2020	01/22/2020		01/29/2020	50.00
3198 - Critical Reach	20-667	Software License	Paid by Check # 53008		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,100.00
4919 - Everbridge, Inc.	M45467	ENS System Renewal	Paid by Check # 53014		01/22/2020	01/22/2020	01/22/2020		01/29/2020	14,500.00
5293 - First Advantage Background Services Corp.	5540261912	Background Checks	Paid by Check # 53015		12/31/2019	12/31/2019	12/31/2019		01/29/2020	32.62
6041 - Heartland Customer Solutions, LLC	INV1112147	Law Enforcement Expense	Paid by Check # 53025		12/31/2019	12/31/2019	12/31/2019		01/29/2020	175.49
3263 - Heritage Funeral Home	20H05	Removal & Morgue Transport	Paid by Check # 53026		01/22/2020	01/22/2020	01/22/2020		01/29/2020	405.00
5482 - JG Uniforms	67509	CSO Uniforms	Paid by Check # 53036		01/22/2020	01/22/2020	01/22/2020		01/29/2020	34.95
5482 - JG Uniforms	67508	CSO Uniforms	Paid by Check # 53036		01/22/2020	01/22/2020	01/22/2020		01/29/2020	17.50
5482 - JG Uniforms	19031	P.D. Uniforms	Paid by Check # 53036		01/22/2020	01/22/2020	01/22/2020		01/29/2020	34.95
5482 - JG Uniforms	19032	P.D. Uniforms	Paid by Check # 53036		01/22/2020	01/22/2020	01/22/2020		01/29/2020	17.50

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

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Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5290 - Other General Expenses**										
6010 - Occupational Health Center at River Forest	5512	Physical Exams	Paid by Check # 53078		01/22/2020	01/22/2020	01/22/2020		01/29/2020	120.00
6040 - PRI Management Group	7450	Law Enforcement Expense	Paid by Check # 53085		12/31/2019	12/31/2019	12/31/2019		01/29/2020	195.00
5588 - Pro Softnet Corporation	INV223	Cloud Storage	Paid by Check # 53086		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,999.50
4904 - R.E. Walsh & Associates, Inc.	23549	Finger Print Classification	Paid by Check # 53088		01/22/2020	01/22/2020	01/22/2020		01/29/2020	625.00
5850 - Angelina Manfredini	2020-00000106	Tobacco Enforcement	Paid by Check # 53167		02/05/2020	02/05/2020	02/05/2020		02/12/2020	50.00
5849 - Giacomo Manfredini	2020-00000105	Tobacco Enforcement	Paid by Check # 53216		02/05/2020	02/05/2020	02/05/2020		02/12/2020	50.00
3263 - Heritage Funeral Home	20H13	Removal & Morgue Transport	Paid by Check # 53220		02/05/2020	02/05/2020	02/05/2020		02/12/2020	405.00
5482 - JG Uniforms	67593	P.D. Uniforms	Paid by Check # 53229		02/05/2020	02/05/2020	02/05/2020		02/12/2020	164.00
1143 - Johnson, Roberts & Associates	141945	Background Checks	Paid by Check # 53231		02/05/2020	02/05/2020	02/05/2020		02/12/2020	330.00
1143 - Johnson, Roberts & Associates	141972	Background Checks	Paid by Check # 53231		02/05/2020	02/05/2020	02/05/2020		02/12/2020	30.00
JONATHAN RAMIREZ	2020-00000141	Tobacco Enforcement	Paid by Check # 53305		02/05/2020	02/05/2020	02/05/2020		02/12/2020	50.00
3667 - Mark Antosiak	2020-00000109	Expense Reimbursement	Paid by Check # 53239		02/05/2020	02/05/2020	02/05/2020		02/12/2020	21.97
6010 - Occupational Health Center at River Forest	5563	Medical Testing Drug Screens	Paid by Check # 53255		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,070.00
30617 - Sam's Club / Synchrony Bank	2020-00000104	Hospitatily	Paid by Check # 53274		02/05/2020	02/05/2020	02/05/2020		02/12/2020	719.17
5998 - UIC Analytical Forensic Testing Laboratory	H0601	Drug Screen	Paid by Check # 53291		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
698 - Walgreens Company	500053219	Prisoner Medication	Paid by Check # 53295		02/05/2020	02/05/2020	02/05/2020		02/12/2020	36.81
			Account **5290 - Other General Expenses** Totals					Invoice Transactions	26	$23,334.46
Account **5400-30 - Repairs & Maintenance Building**										
3893 - Aftermath	JC2019-4505	Bio-Hazard Cleaning	Paid by Check # 52977		12/31/2019	12/31/2019	12/31/2019		01/29/2020	105.00
5901 - C & W Building Services, Inc.	20026	Painting 2nd Floor	Paid by Check # 52999		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,080.00
4569 - J. R. Carpet, Inc.	1090	Cleaning services	Paid by Check # 53034		01/22/2020	01/22/2020	01/22/2020		01/29/2020	3,250.00
5523 - L-K Fire Extinguisher Service Inc. No 2	72812	Fire Extinguisher	Paid by Check # 53048		01/22/2020	01/22/2020	01/22/2020		01/29/2020	126.98

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5400-30 - Repairs & Maintenance Building**										
929 - McDonough Mechanical Services, Inc.	112107	HVAC Repairs	Paid by Check # 53063		12/31/2019	12/31/2019	12/31/2019		01/29/2020	1,196.50
929 - McDonough Mechanical Services, Inc.	34507	Monthly HVAC	Paid by Check # 53063		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,702.42
3743 - SEPS, Inc.	164618	Main Building UPS Maintenance Contract	Paid by Check # 53099		01/22/2020	01/22/2020	01/22/2020		01/29/2020	3,229.51
5658 - Specialty Mat Service	998486	Floor Mats	Paid by Check # 53102		12/31/2019	12/31/2019	12/31/2019		01/29/2020	147.54
5658 - Specialty Mat Service	1000700	Floor Mats	Paid by Check # 53102		12/31/2019	12/31/2019	12/31/2019		01/29/2020	147.54
790 - Thyssenkrupp Elevator Corporation	3004992409	Elevator Maintenance	Paid by Check # 53113		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,410.70
5870 - Altorfer Industries, Inc.	PM600287063	Building Repairs & Maintenance	Paid by Check # 53163		02/05/2020	02/05/2020	02/05/2020		02/12/2020	162.00
5870 - Altorfer Industries, Inc.	PM600287064	Building Repairs & Maintenance	Paid by Check # 53163		02/05/2020	02/05/2020	02/05/2020		02/12/2020	162.00
5870 - Altorfer Industries, Inc.	PM600287062	Generator preventive maintenance	Paid by Check # 53163		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,634.00
5901 - C & W Building Services, Inc.	20025	Chair rails 2nd floor hallway	Paid by Check # 53184		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,450.00
492 - Fullmer Locksmith Service, Inc.	N22897	Floor Mats	Paid by Check # 53213		02/05/2020	02/05/2020	02/05/2020		02/12/2020	85.00
929 - McDonough Mechanical Services, Inc.	112124	HVAC Repairs	Paid by Check # 53243		02/05/2020	02/05/2020	02/05/2020		02/12/2020	609.99
345 - Professional Pest Control, Inc.	2020-00000108	Exterminator Fee	Paid by Check # 53264		02/05/2020	02/05/2020	02/05/2020		02/12/2020	65.00
5658 - Specialty Mat Service	1002886	Floor Mats	Paid by Check # 53279		02/05/2020	02/05/2020	02/05/2020		02/12/2020	147.54
5658 - Specialty Mat Service	1005047	Floor Mats	Paid by Check # 53279		02/05/2020	02/05/2020	02/05/2020		02/12/2020	147.54
			Account **5400-30 - Repairs & Maintenance Building** Totals				Invoice Transactions		19	$16,859.26
Account **5400-31 - Repairs & Maintenance Fleet**										
2693 - ABC Automotive Electronics	C229385	Vehicle Repairs	Paid by Check # 52976		01/22/2020	01/22/2020	01/22/2020		01/29/2020	558.50
5631 - Buddy Bear Car Wash	120	118 Car Washes @ 3.00 ea	Paid by Check # 52997		12/31/2019	12/31/2019	12/31/2019		01/29/2020	354.00
2673 - Deece Automotive	34835	Vehicle Maintenance	Paid by Check # 53010		12/31/2019	12/31/2019	12/31/2019		01/29/2020	260.00
2673 - Deece Automotive	34980	Vehicle Maintenance	Paid by Check # 53010		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,808.90
32052 - Just Tires	317851	Tire Repairs	Paid by Check # 53041		12/31/2019	12/31/2019	12/31/2019		01/29/2020	20.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5400-31 - Repairs & Maintenance Fleet**										
32052 - Just Tires	317927	New Tires & Repairs	Paid by Check # 53041		12/31/2019	12/31/2019	12/31/2019		01/29/2020	333.22
32052 - Just Tires	318048	New Tires & Repairs	Paid by Check # 53041		12/31/2019	12/31/2019	12/31/2019		01/29/2020	278.22
32052 - Just Tires	318068	New Tires & Repairs	Paid by Check # 53041		12/31/2019	12/31/2019	12/31/2019		01/29/2020	689.48
32052 - Just Tires	318904	New Tires & Repairs	Paid by Check # 53041		01/22/2020	01/22/2020	01/22/2020		01/29/2020	322.00
32052 - Just Tires	318917	New Tires & Repairs	Paid by Check # 53041		01/22/2020	01/22/2020	01/22/2020		01/29/2020	168.19
32052 - Just Tires	319208	Tire Repairs	Paid by Check # 53041		01/22/2020	01/22/2020	01/22/2020		01/29/2020	20.00
1678 - Mike & Sons	40185	Vehicle Maintenance	Paid by Check # 53071		12/31/2019	12/31/2019	12/31/2019		01/29/2020	1,485.00
1678 - Mike & Sons	40543	Vehicle Maintenance	Paid by Check # 53071		01/22/2020	01/22/2020	01/22/2020		01/29/2020	979.00
595 - Secretary of State	S574574	Confidential Services Program	Paid by Check # 53098		01/22/2020	01/22/2020	01/22/2020		01/29/2020	151.00
5831 - Zeigler Ford North Riverside	652425	Vehicle Maintenance	Paid by Check # 53130		12/31/2019	12/31/2019	12/31/2019		01/29/2020	100.00
5831 - Zeigler Ford North Riverside	653730	Vehicle Maintenance	Paid by Check # 53130		01/22/2020	01/22/2020	01/22/2020		01/29/2020	100.00
5631 - Buddy Bear Car Wash	121	140 Car Washes @ 3.00 ea	Paid by Check # 53183		02/05/2020	02/05/2020	02/05/2020		02/12/2020	420.00
2673 - Deece Automotive	35120	Vehicle Maintenance	Paid by Check # 53200		02/05/2020	02/05/2020	02/05/2020		02/12/2020	3,470.30
1824 - High PSI, LTD	66005	Vehicle Maintenance	Paid by Check # 53221		02/05/2020	02/05/2020	02/05/2020		02/12/2020	429.95
188 - Jack Phelan	CTCS412764	Fleet Repair & Maintenance	Paid by Check # 53227		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,722.61
32052 - Just Tires	319213	Tire Repairs	Paid by Check # 53232		02/05/2020	02/05/2020	02/05/2020		02/12/2020	20.00
5831 - Zeigler Ford North Riverside	654671	Vehicle Maintenance	Paid by Check # 53298		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
			Account **5400-31 - Repairs & Maintenance Fleet** Totals					Invoice Transactions	22	$13,790.37
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	493.08
			Account **5405 - Copier Maintenance** Totals					Invoice Transactions	1	$493.08
Account **5500 - Equipment**										
167 - Frank Novotny & Associates, Inc.	19445	New Zone Maps	Paid by Check # 53209		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,086.00
			Account **5500 - Equipment** Totals					Invoice Transactions	1	$1,086.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5800 - Capital Outlay**										
6039 - Truax Patient Services	4880	Narcan Supplies	Paid by Check # 53114		01/22/2020	01/22/2020	01/22/2020		01/29/2020	7,500.00
				Account **5800 - Capital Outlay** Totals				Invoice Transactions	1	$7,500.00
				Department **20 - Police Department** Totals				Invoice Transactions	102	$102,848.27
Department **22 - Fire & Police Commission**										
Account **5290-11 - Other General Expenses Pre-Employment Physicals**										
5619 - MacNeal Health Network	54157284	medical treatment	Paid by Check # 53058		12/31/2019	12/31/2019	12/31/2019		01/29/2020	387.80
6010 - Occupational Health Center at River Forest	5516	Physical Exams	Paid by Check # 53078		01/23/2020	01/23/2020	01/23/2020		01/29/2020	2,710.00
5660 - Theodore Polygraph Services Inc	6905	Polygraph Exams	Paid by Check # 53110		01/23/2020	01/23/2020	01/23/2020		01/29/2020	1,050.00
				Account **5290-11 - Other General Expenses Pre-Employment Physicals** Totals				Invoice Transactions	3	$4,147.80
				Department **22 - Fire & Police Commission** Totals				Invoice Transactions	3	$4,147.80
Department **24 - Building/Neighborhood Affairs**										
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	1,244.50
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$1,244.50
Account **5210 - Vehicle Gas & Oil**										
5631 - Buddy Bear Car Wash	106-3	CAR MAINTAINENCE	Paid by Check # 53183		01/29/2020	01/29/2020	01/29/2020		02/12/2020	153.00
84 - Cassidy Tire	816009266	VEHICLE MAINTAINENCE	Paid by Check # 53187		12/31/2019	12/31/2019	12/31/2019		02/12/2020	882.28
				Account **5210 - Vehicle Gas & Oil** Totals				Invoice Transactions	2	$1,035.28
Account **5215 - Telephone**										
302 - Sprint	927063333-083	CELL PHONE BILL	Paid by Check # 53280		12/31/2019	12/31/2019	12/31/2019		02/12/2020	2,330.39
				Account **5215 - Telephone** Totals				Invoice Transactions	1	$2,330.39
Account **5235 - Postage & Printing**										
465 - Diamond Graphics, Inc.	0102830050	Water Bill Paper	Paid by Check # 53156		12/31/2019	12/31/2019	12/31/2019		02/03/2020	1,765.00
465 - Diamond Graphics, Inc.	0102830088	SUPPLIES	Paid by Check # 53156		12/31/2019	12/31/2019	12/31/2019		02/03/2020	65.00
465 - Diamond Graphics, Inc.	0102830058	Printing	Paid by Check # 53156		12/31/2019	12/31/2019	12/31/2019		02/03/2020	4,014.00
465 - Diamond Graphics, Inc.	0102830126	SUPPLIES	Paid by Check # 53201		01/29/2020	01/29/2020	01/29/2020		02/12/2020	65.00
459 - Federal Express Corporation	6-879-67394	SHIPPING/MAIL	Paid by Check # 53206		12/31/2019	12/31/2019	12/31/2019		02/12/2020	117.56

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **24 - Building/Neighborhood Affairs**										
Account **5235 - Postage & Printing**										
459 - Federal Express Corporation	6-871-17944	SHIPPING/MAIL	Paid by Check # 53206		12/31/2019	12/31/2019	12/31/2019		02/12/2020	34.02
459 - Federal Express Corporation	6-897-66154	SHIPPING/MAIL	Paid by Check # 53206		01/29/2020	01/29/2020	01/29/2020		02/12/2020	59.44
				Account **5235 - Postage & Printing** Totals				Invoice Transactions **7**		$6,120.02
Account **5300 - Professional Services**										
3014 - JNC Consulting, Inc.	1251	Permit Inspections	Paid by Check # 53038		01/15/2020	01/15/2020	01/15/2020		01/29/2020	3,300.00
5203 - AMS Electric, Inc.	2159	INSPECTIONS	Paid by Check # 53166		12/31/2019	12/31/2019	12/31/2019		02/12/2020	780.00
5425 - Blades of Glory, Inc.	5-5	lawn service	Paid by Check # 53182		12/31/2019	12/31/2019	12/31/2019		02/12/2020	200.00
167 - Frank Novotny & Associates, Inc.	19414	ENGINEERING SERVICES	Paid by Check # 53209		12/31/2019	12/31/2019	12/31/2019		02/12/2020	308.00
167 - Frank Novotny & Associates, Inc.	19386	ENGINEERING SERVICES	Paid by Check # 53209		12/31/2019	12/31/2019	12/31/2019		02/12/2020	616.00
1076 - FSCI	2019-1298	PLAN REVIEW SERVICES	Paid by Check # 53211		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,075.00
1076 - FSCI	2019-1402	PLAN REVIEW SERVICES	Paid by Check # 53211		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,075.00
1076 - FSCI	2019-1444	PLAN REVIEW SERVICES	Paid by Check # 53211		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-1190	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	785.00
5050 - FSCI	2019-930AF	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	190.00
5050 - FSCI	2019-1421	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,250.00
5050 - FSCI	2019-1523	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-1524	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-1563	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-1614	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-1655	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-1684R	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,780.00
5050 - FSCI	2019-1977R	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,570.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **24 - Building/Neighborhood Affairs**										
Account **5300 - Professional Services**										
5050 - FSCI	2019-1684AF	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	620.00
5050 - FSCI	2019-2045	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-2147	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
5050 - FSCI	2019-2149	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	885.00
5050 - FSCI	2019-2174	PLAN REVIEW SERVICES	Paid by Check # 53212		12/31/2019	12/31/2019	12/31/2019		02/12/2020	410.00
1014 - John Tarullo	DECEMBER2019	INSPECTIONS	Paid by Check # 53230		12/31/2019	12/31/2019	12/31/2019		02/12/2020	5,580.00
1074 - K's Quality Construction, Inc.	19-347	Board Up & Misc Services	Paid by Check # 53233		12/31/2019	12/31/2019	12/31/2019		02/12/2020	272.00
1074 - K's Quality Construction, Inc.	19-348	Board Up & Misc Services	Paid by Check # 53233		12/31/2019	12/31/2019	12/31/2019		02/12/2020	315.00
5743 - Rick Dandan	DECEMBER2019	INSPECTIONS	Paid by Check # 53266		12/31/2019	12/31/2019	12/31/2019		02/12/2020	9,900.62
				Account **5300 - Professional Services** Totals				Invoice Transactions	27	$34,191.62
Account **5400 - Repairs & Maintenance**										
5981 - Crystal Maintenance Services	26501	Cleaning Services	Paid by Check # 53197		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,439.18
5203 - AMS Electric, Inc.	2176	electrical repairs	Paid by Check # 53166		01/29/2020	01/29/2020	01/29/2020		02/12/2020	2,650.00
5203 - AMS Electric, Inc.	2178	INSPECTIONS	Paid by Check # 53166		01/29/2020	01/29/2020	01/29/2020		02/12/2020	250.00
5203 - AMS Electric, Inc.	2177	electrical repairs	Paid by Check # 53166		01/29/2020	01/29/2020	01/29/2020		02/12/2020	770.00
5203 - AMS Electric, Inc.	2175	INSPECTIONS	Paid by Check # 53166		01/29/2020	01/29/2020	01/29/2020		02/12/2020	120.00
2578 - Aqua Chill of Chicago LLC	2258298	WATER COOLER RENTAL	Paid by Check # 53169		12/31/2019	12/31/2019	12/31/2019		02/12/2020	168.00
49 - AWESOME Pest Service	1975-1	PEST SERVICES	Paid by Check # 53176		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,500.00
514 - Berwyn Western Plumbing & Heating	106130	plumbing service	Paid by Check # 53180		01/29/2020	01/29/2020	01/29/2020		02/12/2020	1,028.00
2696 - Chicago Metropolitan Fire Prevention Company	IN003245370	FIRE ALARM MONITORING SERVICES	Paid by Check # 53190		01/29/2020	01/29/2020	01/29/2020		02/12/2020	108.75
5418 - Cintas Corporation	5014659974-1	First Aid Cabinet Restocked	Paid by Check # 53192		12/31/2019	12/31/2019	12/31/2019		02/12/2020	100.64
5418 - Cintas Corporation	5015545277	SUPPLIES	Paid by Check # 53192		12/31/2019	12/31/2019	12/31/2019		02/12/2020	419.98

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **24 - Building/Neighborhood Affairs**										
Account **5400 - Repairs & Maintenance**										
3638 - ClearView Plumbing & Sewer Corp	3362e	maintenanace	Paid by Check # 53193		01/29/2020	01/29/2020	01/29/2020		02/12/2020	9,250.00
2504 - Felco Vending, Inc.	0-196	SUPPLIES	Paid by Check # 53207		01/29/2020	01/29/2020	01/29/2020		02/12/2020	48.00
5726 - McCloud Services	11458899	PEST SERVICES	Paid by Check # 53242		12/31/2019	12/31/2019	12/31/2019		02/12/2020	68.69
5726 - McCloud Services	11461920	PEST SERVICES	Paid by Check # 53242		01/29/2020	01/29/2020	01/29/2020		02/12/2020	68.69
3675 - Otis Elevator Company	CYS20180001	electrical repairs	Paid by Check # 53256		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,463.00
3675 - Otis Elevator Company	CYS09941220	CONTRACT SERVICE CHARGES	Paid by Check # 53256		01/29/2020	01/29/2020	01/29/2020		02/12/2020	2,954.76
1559 - Scout Electric Supply	167288	SUPPLIES	Paid by Check # 53276		12/31/2019	12/31/2019	12/31/2019		02/12/2020	79.65
1559 - Scout Electric Supply	167391	SUPPLIES	Paid by Check # 53276		01/29/2020	01/29/2020	01/29/2020		02/12/2020	170.85
1559 - Scout Electric Supply	167304	SUPPLIES	Paid by Check # 53276		01/29/2020	01/29/2020	01/29/2020		02/12/2020	208.00
			Account **5400 - Repairs & Maintenance** Totals					Invoice Transactions	20	$22,866.19
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	46.82
			Account **5405 - Copier Maintenance** Totals					Invoice Transactions	1	$46.82
			Department **24 - Building/Neighborhood Affairs** Totals					Invoice Transactions	59	$67,834.82
Department **26 - Public Works**										
Sub Department **35 - Streets**										
Account **5015 - Stipends - Uniform**										
3461 - J & L Uniforms	9852	P.W. Uniforms	Paid by Check # 53033		01/22/2020	01/22/2020	01/22/2020		01/29/2020	372.96
5717 - Red Wing Shoe Company Inc	24-1-61011	P.W. Uniforms	Paid by Check # 53091		01/22/2020	01/22/2020	01/22/2020		01/29/2020	328.48
280 - Roscoe Company	1628105	P.W. Uniforms	Paid by Check # 53092		01/22/2020	01/22/2020	01/22/2020		01/29/2020	109.25
280 - Roscoe Company	1627092	P.W. Uniforms	Paid by Check # 53092		01/22/2020	01/22/2020	01/22/2020		01/29/2020	109.25
5182 - Snap-On Industrial	ARV/42513310	P.W. Uniforms	Paid by Check # 53101		01/22/2020	01/22/2020	01/22/2020		01/29/2020	16.99
5182 - Snap-On Industrial	ARV/42500647	P.W. Uniforms	Paid by Check # 53101		01/22/2020	01/22/2020	01/22/2020		01/29/2020	204.68
280 - Roscoe Company	1630172	P.W. Uniforms	Paid by Check # 53269		02/04/2020	02/04/2020	02/04/2020		02/12/2020	109.25

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **35 - Streets**										
Account **5015 - Stipends - Uniform**										
280 - Roscoe Company	1629135	P.W. Uniforms	Paid by Check # 53269		02/04/2020	02/04/2020	02/04/2020		02/12/2020	109.25
				Account **5015 - Stipends - Uniform** Totals				Invoice Transactions	8	$1,360.11
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	2,032.99
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$2,032.99
Account **5215 - Telephone**										
5317 - Verizon Connect NWF , INC	OSV00001997513	Telephone	Paid by Check # 53122		01/22/2020	01/22/2020	01/22/2020		01/29/2020	479.05
4024 - AT & T	708788456901-2	Dec. 17 2019 - Jan. 16 2020	Paid by Check # 53171		02/04/2020	02/04/2020	02/04/2020		02/12/2020	866.52
31245 - Verizon Wireless - LeHigh	9847122787	Dec. 26 2019- Jan. 25 2020	Paid by Check # 53294		02/04/2020	02/04/2020	02/04/2020		02/12/2020	361.26
				Account **5215 - Telephone** Totals				Invoice Transactions	3	$1,706.83
Account **5225 - Supplies**										
4907 - Building Services of America,LLC	62509	P.W. Supplies	Paid by Check # 52998		12/31/2019	12/31/2019	12/31/2019		01/29/2020	324.00
4711 - Continental Research Corporation	0010328	P.W. Supplies	Paid by Check # 53007		01/22/2020	01/22/2020	01/22/2020		01/29/2020	883.42
1824 - High PSI, LTD	65676	P.W. Supplies	Paid by Check # 53027		12/31/2019	12/31/2019	12/31/2019		01/29/2020	253.99
5705 - Josie Mora	2020-00000074	Expense Reimbursement	Paid by Check # 53039		01/22/2020	01/22/2020	01/22/2020		01/29/2020	15.51
5705 - Josie Mora	2020-00000075	Expense Reimbursement	Paid by Check # 53039		01/22/2020	01/22/2020	01/22/2020		01/29/2020	19.96
3422 - Kara Company, Inc.	348925	P.W. Supplies	Paid by Check # 53043		01/22/2020	01/22/2020	01/22/2020		01/29/2020	113.40
3422 - Kara Company, Inc.	193177	P.W. Supplies	Paid by Check # 53043		01/22/2020	01/22/2020	01/22/2020		01/29/2020	113.40
179 - McCann Industries, Inc.	P12572	P.W. Supplies	Paid by Check # 53061		01/22/2020	01/22/2020	01/22/2020		01/29/2020	707.59
162 - Jack's Rental, Inc.	80976	P.W. Supplies	Paid by Check # 53228		02/04/2020	02/04/2020	02/04/2020		02/12/2020	29.85
162 - Jack's Rental, Inc.	80964	P.W. Supplies	Paid by Check # 53228		02/04/2020	02/04/2020	02/04/2020		02/12/2020	23.99
162 - Jack's Rental, Inc.	80917	P.W. Supplies	Paid by Check # 53228		02/04/2020	02/04/2020	02/04/2020		02/12/2020	171.80
821 - Metro Collision Service / Metro Garage, Inc.	129743	Paint	Paid by Check # 53247		02/04/2020	02/04/2020	02/04/2020		02/12/2020	354.87

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **35 - Streets**										
Account **5225 - Supplies**										
5182 - Snap-On Industrial	ARV / 4268954	P.W. Supplies	Paid by Check # 53278		02/04/2020	02/04/2020	02/04/2020		02/12/2020	106.55
				Account **5225 - Supplies** Totals				Invoice Transactions	13	$3,118.33
Account **5235 - Postage & Printing**										
465 - Diamond Graphics, Inc.	0102830103	Printing	Paid by Check # 53156		01/29/2020	01/29/2020	01/29/2020		02/03/2020	1,280.00
465 - Diamond Graphics, Inc.	0102830147	Sidewalk Program Cards	Paid by Check # 53201		02/04/2020	02/04/2020	02/04/2020		02/12/2020	2,869.00
				Account **5235 - Postage & Printing** Totals				Invoice Transactions	2	$4,149.00
Account **5300 - Professional Services**										
5203 - AMS Electric, Inc.	2179	Electrical Services	Paid by Check # 52980		01/22/2020	01/22/2020	01/22/2020		01/29/2020	590.00
5134 - The Horton Group,Inc.	58177	Safety Training	Paid by Check # 53109		01/22/2020	01/22/2020	01/22/2020		01/29/2020	720.00
5586 - Environmental Design International Inc.	19489	Consulting Services	Paid by Check # 53151		12/31/2019	12/31/2019	12/31/2019		01/30/2020	3,511.68
5666 - Homer Tree Care Inc	38705	tree trimming /removal	Paid by Check # 53223		12/31/2019	12/31/2019	12/31/2019		02/12/2020	5,918.75
1103 - Lyons Tree Service, Inc.	245863	stump removal	Paid by Check # 53236		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,035.00
1114 - Martin-Aire Heating & Cooling, Inc.	008676	Heating Repairs Jan.2020	Paid by Check # 53240		02/04/2020	02/04/2020	02/04/2020		02/12/2020	443.00
179 - McCann Industries, Inc.	W03247	service	Paid by Check # 53241		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,156.90
				Account **5300 - Professional Services** Totals				Invoice Transactions	7	$13,375.33
Account **5400 - Repairs & Maintenance**										
32375 - National Seed	592611SI	calcium chloride	Paid by Check # 53073		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,770.00
6010 - Occupational Health Center at River Forest	5491	Physical Exam	Paid by Check # 53078		12/31/2019	12/31/2019	12/31/2019		01/29/2020	60.00
4902 - Ozinga Ready Mix Concrete Inc.	1388761	concrete	Paid by Check # 53080		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,470.00
4902 - Ozinga Ready Mix Concrete Inc.	1386940	concrete	Paid by Check # 53080		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,135.00
5981 - Crystal Maintenance Services	26501	Cleaning Services	Paid by Check # 53197		02/04/2020	02/04/2020	02/04/2020		02/12/2020	345.83
1841 - J & M Fence	10824	fence for garage	Paid by Check # 53226		12/31/2019	12/31/2019	12/31/2019		02/12/2020	9,153.00
5418 - Cintas Corporation	5015786579	First Aid Cabinet Restocked	Paid by Check # 53192		02/04/2020	02/04/2020	02/04/2020		02/12/2020	523.51

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **35 - Streets**										
Account **5400 - Repairs & Maintenance**										
4902 - Ozinga Ready Mix Concrete Inc.	1392918	concrete	Paid by Check # 53257		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,564.50
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	8	$17,021.84
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	9.74
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$9.74
				Sub Department **35 - Streets** Totals				Invoice Transactions	43	$42,774.17
Sub Department **37 - Fleet**										
Account **5225 - Supplies**										
3301 - Atlas Bobcat, LLC	BG9451	P.W. Supplies	Paid by Check # 52986		12/31/2019	12/31/2019	12/31/2019		01/29/2020	261.28
182 - Freeway Ford Truck Sales, Inc.	531579	P.W. Supplies	Paid by Check # 53016		01/22/2020	01/22/2020	01/22/2020		01/29/2020	688.64
182 - Freeway Ford Truck Sales, Inc.	531642	P.W. Supplies	Paid by Check # 53016		01/22/2020	01/22/2020	01/22/2020		01/29/2020	48.14
182 - Freeway Ford Truck Sales, Inc.	531692	P.W. Supplies	Paid by Check # 53016		01/22/2020	01/22/2020	01/22/2020		01/29/2020	96.54
162 - Jack's Rental, Inc.	80760	P.W. Supplies	Paid by Check # 53035		01/22/2020	01/22/2020	01/22/2020		01/29/2020	355.60
5603 - L.A. Fasteners Inc	1-209550	P.W. Supplies	Paid by Check # 53049		01/22/2020	01/22/2020	01/22/2020		01/29/2020	74.81
5603 - L.A. Fasteners Inc	1-208980	P.W. Supplies	Paid by Check # 53049		01/22/2020	01/22/2020	01/22/2020		01/29/2020	59.48
5603 - L.A. Fasteners Inc	1-208972	P.W. Supplies	Paid by Check # 53049		01/22/2020	01/22/2020	01/22/2020		01/29/2020	44.43
5603 - L.A. Fasteners Inc	1-208800	P.W. Supplies	Paid by Check # 53049		01/22/2020	01/22/2020	01/22/2020		01/29/2020	151.84
2493 - Monroe Truck Equipment, Inc.	328269	P.W. Supplies	Paid by Check # 53072		01/22/2020	01/22/2020	01/22/2020		01/29/2020	32.20
4974 - Partsmaster	23500857	P.W. Supplies	Paid by Check # 53081		01/22/2020	01/22/2020	01/22/2020		01/29/2020	385.35
4932 - Rush Truck Centers of Illinois, Inc.	3017883605	P.W. Supplies	Paid by Check # 53094		01/22/2020	01/22/2020	01/22/2020		01/29/2020	78.90
5182 - Snap-On Industrial	ARV / 42597681	Tools	Paid by Check # 53101		01/22/2020	01/22/2020	01/22/2020		01/29/2020	104.12
1364 - Tryad Automotive	006-210368	P.W. Supplies	Paid by Check # 53115		01/22/2020	01/22/2020	01/22/2020		01/29/2020	71.82
1364 - Tryad Automotive	006-210337	P.W. Supplies	Paid by Check # 53115		01/22/2020	01/22/2020	01/22/2020		01/29/2020	139.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **37 - Fleet**										
Account **5225 - Supplies**										
69 - Warehouse Direct	4538063-0	supplies	Paid by Check # 53126		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,187.94
5506 - Winzer	6537113	supplies	Paid by Check # 53129		01/22/2020	01/22/2020	01/22/2020		01/29/2020	349.26
5506 - Winzer	6534029	supplies	Paid by Check # 53129		01/22/2020	01/22/2020	01/22/2020		01/29/2020	846.39
84 - Cassidy Tire	919000112	New Tires & Repairs	Paid by Check # 53187		02/04/2020	02/04/2020	02/04/2020		02/12/2020	448.51
84 - Cassidy Tire	916000324	New Tires & Repairs	Paid by Check # 53187		02/04/2020	02/04/2020	02/04/2020		02/12/2020	407.36
182 - Freeway Ford Truck Sales, Inc.	532128	P.W. Supplies	Paid by Check # 53210		02/04/2020	02/04/2020	02/04/2020		02/12/2020	229.48
182 - Freeway Ford Truck Sales, Inc.	531784	P.W. Supplies	Paid by Check # 53210		02/04/2020	02/04/2020	02/04/2020		02/12/2020	13.58
182 - Freeway Ford Truck Sales, Inc.	531906	P.W. Supplies	Paid by Check # 53210		02/04/2020	02/04/2020	02/04/2020		02/12/2020	480.13
5978 - O'Reilly First Call	3366-390305	P.W. Supplies	Paid by Check # 53254		02/04/2020	02/04/2020	02/04/2020		02/12/2020	23.96
4932 - Rush Truck Centers of Illinois, Inc.	3017891059	P.W. Supplies	Paid by Check # 53271		02/04/2020	02/04/2020	02/04/2020		02/12/2020	193.90
1000 - Standard Equipment Company	P19698	fleet supplies	Paid by Check # 53281		02/04/2020	02/04/2020	02/04/2020		02/12/2020	18.80
1000 - Standard Equipment Company	P19697	fleet supplies	Paid by Check # 53281		02/04/2020	02/04/2020	02/04/2020		02/12/2020	10.78
1000 - Standard Equipment Company	P19672	fleet supplies	Paid by Check # 53281		02/04/2020	02/04/2020	02/04/2020		02/12/2020	226.49
1000 - Standard Equipment Company	P19643	fleet supplies	Paid by Check # 53281		02/04/2020	02/04/2020	02/04/2020		02/12/2020	272.47
1000 - Standard Equipment Company	P19588	fleet supplies	Paid by Check # 53281		02/04/2020	02/04/2020	02/04/2020		02/12/2020	85.69
1000 - Standard Equipment Company	P19563	fleet supplies	Paid by Check # 53281		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,567.81
1364 - Tryad Automotive	006-210488	P.W. Supplies	Paid by Check # 53290		02/04/2020	02/04/2020	02/04/2020		02/12/2020	44.97
1364 - Tryad Automotive	006-210478	P.W. Supplies	Paid by Check # 53290		02/04/2020	02/04/2020	02/04/2020		02/12/2020	129.95
1336 - United Radio Comm, Inc.	103005137-1	P.W. Supplies	Paid by Check # 53292		02/04/2020	02/04/2020	02/04/2020		02/12/2020	230.55
1336 - United Radio Comm, Inc.	103005138	P.W. Supplies	Paid by Check # 53292		02/04/2020	02/04/2020	02/04/2020		02/12/2020	452.66
5506 - Winzer	6549894	fleet supplies	Paid by Check # 53297		02/04/2020	02/04/2020	02/04/2020		02/12/2020	2,032.48

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **37 - Fleet**										
Account **5225 - Supplies**										
5506 - Winzer	6549893	fleet supplies	Paid by Check # 53297		02/04/2020	02/04/2020	02/04/2020		02/12/2020	157.97
5831 - Zeigler Ford North Riverside	519229	P.W. Supplies	Paid by Check # 53298		02/04/2020	02/04/2020	02/04/2020		02/12/2020	26.95
				Account **5225 - Supplies** Totals				Invoice Transactions	38	$12,030.23
Account **5300 - Professional Services**										
5872 - Cummins Sales And Service	F2-38106	City Hall Generator Maintenance	Paid by Check # 53009		12/31/2019	12/31/2019	12/31/2019		01/29/2020	897.16
5567 - JJ Hydraulic Service	1211	vechile repair	Paid by Check # 53037		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,460.00
821 - Metro Collision Service / Metro Garage, Inc.	45697	Safety Inspections	Paid by Check # 53066		12/31/2019	12/31/2019	12/31/2019		01/29/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	45712	Safety Inspections	Paid by Check # 53066		12/31/2019	12/31/2019	12/31/2019		01/29/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	45753	Safety Inspections	Paid by Check # 53066		12/31/2019	12/31/2019	12/31/2019		01/29/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	45761	Safety Inspections	Paid by Check # 53066		12/31/2019	12/31/2019	12/31/2019		01/29/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	45763	Safety Inspections	Paid by Check # 53066		12/31/2019	12/31/2019	12/31/2019		01/29/2020	25.00
2693 - ABC Automotive Electronics	C229147	car lights repair	Paid by Check # 53162		02/04/2020	02/04/2020	02/04/2020		02/12/2020	3,968.96
				Account **5300 - Professional Services** Totals				Invoice Transactions	8	$6,451.12
				Sub Department **37 - Fleet** Totals				Invoice Transactions	46	$18,481.35
				Department **26 - Public Works** Totals				Invoice Transactions	89	$61,255.52
Department **32 - Recreation**										
Account **5100 - Special Events**										
5426 - Menards	26046	Winter Wonderland Raffle Prizes / After School Supplies	Paid by Check # 53064		01/17/2020	01/17/2020	01/17/2020		01/29/2020	354.20
3750 - Rose's Catering	17033	150 Meals For January	Paid by Check # 53093		01/17/2020	01/17/2020	01/17/2020		01/29/2020	1,145.00
3750 - Rose's Catering	17028	75 Meals	Paid by Check # 53093		01/17/2020	01/17/2020	01/17/2020		01/29/2020	562.50
5940 - Santa's Village at Dundee, IL	1226	Summer Camp Trip / 100 Campers	Paid by Check # 53096		01/17/2020	01/17/2020	01/17/2020		01/29/2020	649.50
101 - Schultz Supply Company, Inc.	306690	Sr. Luncheon Supplies	Paid by Check # 53097		01/17/2020	01/17/2020	01/17/2020		01/29/2020	47.25
30617 - Sam's Club / Synchrony Bank	2020-00000088	Rec Supplies	Paid by Check # 53273		01/31/2020	01/31/2020	01/31/2020		02/12/2020	243.42

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

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Fund **100 - General Fund**										
Department **32 - Recreation**										
Account **5100 - Special Events**										
ZEN LIFE & MEDITATION CENTER	2020-00000090	1 HR. HULA SHOW	Paid by Check # 53313		01/31/2020	01/31/2020	01/31/2020		02/12/2020	250.00
				Account **5100 - Special Events** Totals			Invoice Transactions		7	$3,251.87
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	1,225.88
				Account **5205 - Utilities** Totals			Invoice Transactions		1	$1,225.88
Account **5215 - Telephone**										
4024 - AT & T	708749087101-3	Dec. 11 2019- Jan. 10 2020	Paid by Check # 52984		12/31/2019	12/31/2019	12/31/2019		01/29/2020	29.81
302 - Sprint	380311334-084	Dec. 15 2019- Jan.14 2020	Paid by Check # 53103		12/31/2019	12/31/2019	12/31/2019		01/29/2020	601.34
4024 - AT & T	708788233401-2	Dec. 17 2019 - Jan. 16 2020	Paid by Check # 53171		01/31/2020	01/31/2020	01/31/2020		02/12/2020	63.73
4024 - AT & T	708788155001-2	Dec. 17 2019 - Jan. 16 2020	Paid by Check # 53171		01/31/2020	01/31/2020	01/31/2020		02/12/2020	63.74
4024 - AT & T	708788265701-2	Dec. 17 2019 - Jan. 16 2020	Paid by Check # 53171		01/31/2020	01/31/2020	01/31/2020		02/12/2020	655.39
				Account **5215 - Telephone** Totals			Invoice Transactions		5	$1,414.01
Account **5225 - Supplies**										
4357 - American Red Cross-Health & Safety Services	22248148	CPR/ First Aid / AED Certification	Paid by Check # 52979		12/31/2019	12/31/2019	12/31/2019		01/29/2020	450.00
4357 - American Red Cross-Health & Safety Services	22249034	CPR/ First Aid / AED Certification	Paid by Check # 52979		12/31/2019	12/31/2019	12/31/2019		01/29/2020	60.00
32406 - BSN Sports	907781399	Athletic Equipment	Paid by Check # 52996		01/17/2020	01/17/2020	01/17/2020		01/29/2020	838.97
3116 - GSBS Basketball	Winter 2020	2020 Winter Basketball League	Paid by Check # 53023		01/17/2020	01/17/2020	01/17/2020		01/29/2020	2,200.00
				Account **5225 - Supplies** Totals			Invoice Transactions		4	$3,548.97
Account **5290 - Other General Expenses**										
1692 - M. K. Sports	2020-00000069	Youth Basketball Officials	Paid by Check # 53056		01/17/2020	01/17/2020	01/17/2020		01/29/2020	2,910.00
1692 - M. K. Sports	2020-00000089	Youth Basketball Officials	Paid by Check # 53237		01/31/2020	01/31/2020	01/31/2020		02/12/2020	2,970.00
				Account **5290 - Other General Expenses** Totals			Invoice Transactions		2	$5,880.00
Account **5400 - Repairs & Maintenance**										
514 - Berwyn Western Plumbing & Heating	61759	Winterize Baseball Alley	Paid by Check # 52992		12/31/2019	12/31/2019	12/31/2019		01/29/2020	1,590.00
514 - Berwyn Western Plumbing & Heating	106628	Winterize Janura Park	Paid by Check # 52992		12/31/2019	12/31/2019	12/31/2019		01/29/2020	395.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

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Fund **100 - General Fund**										
Department **32 - Recreation**										
Account **5400 - Repairs & Maintenance**										
5418 - Cintas Corporation	4039984899	Building Maintenance Supplies	Paid by Check # 53002		01/17/2020	01/17/2020	01/17/2020		01/29/2020	443.26
5123 - Nationwide Transmission & Complete Auto Service	5538	Vehicle Repairs	Paid by Check # 53074		01/17/2020	01/17/2020	01/17/2020		01/29/2020	75.00
101 - Schultz Supply Company, Inc.	308324	Rec Building Supplies	Paid by Check # 53097		01/17/2020	01/17/2020	01/17/2020		01/29/2020	421.03
391 - Tele-Tron Ace Hardware	86961	Rec Supplies	Paid by Check # 53107		01/17/2020	01/17/2020	01/17/2020		01/29/2020	363.87
5981 - Crystal Maintenance Services	26501	Cleaning Services	Paid by Check # 53197		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,407.08
4357 - American Red Cross-Health & Safety Services	22251221	Lifeguard Reviews	Paid by Check # 53165		01/31/2020	01/31/2020	01/31/2020		02/12/2020	38.00
5418 - Cintas Corporation	4041193087	Rec Building Supplies	Paid by Check # 53192		01/31/2020	01/31/2020	01/31/2020		02/12/2020	443.26
478 - Comcast Cable	2020-00000087	Basic Cable	Paid by Check # 53194		01/31/2020	01/31/2020	01/31/2020		02/12/2020	161.94
5426 - Menards	27141	Rec. Office Supplies	Paid by Check # 53245		01/31/2020	01/31/2020	01/31/2020		02/12/2020	18.44
5426 - Menards	26596	Rec Building Supplies	Paid by Check # 53245		01/31/2020	01/31/2020	01/31/2020		02/12/2020	90.84
5123 - Nationwide Transmission & Complete Auto Service	2442	Vehicle Maintenance	Paid by Check # 53253		01/31/2020	01/31/2020	01/31/2020		02/12/2020	137.74
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	13	$5,585.46
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	12.87
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$12.87
				Department **32 - Recreation** Totals				Invoice Transactions	33	$20,919.06
Department **46 - Senior Citizen Program**										
Account **5100-03 - Special Events Senior Breakfast**										
20687 - Mary Ellen Depcik	2020-00000066	Expense Reimbursement	Paid by Check # 53060		01/22/2020	01/22/2020	01/22/2020		01/29/2020	100.00
				Account **5100-03 - Special Events Senior Breakfast** Totals				Invoice Transactions	1	$100.00
Account **5215 - Telephone**										
4024 - AT & T	708484242001-2	DEC 05 - JAN 04 2020	Paid by Check # 52984		01/22/2020	01/22/2020	01/22/2020		01/29/2020	48.03
31245 - Verizon Wireless - LeHigh	9847122789	Dec. 26 2019- Jan. 25 2020	Paid by Check # 53294		02/05/2020	02/05/2020	02/05/2020		02/12/2020	302.82
				Account **5215 - Telephone** Totals				Invoice Transactions	2	$350.85

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **46 - Senior Citizen Program**										
Account **5235 - Postage & Printing**										
465 - Diamond Graphics, Inc.	0102830128	Senior Newsletter	Paid by Check # 53201		02/05/2020	02/05/2020	02/05/2020		02/12/2020	475.00
				Account **5235 - Postage & Printing** Totals				Invoice Transactions	1	$475.00
Account **5300 - Professional Services**										
6010 - Occupational Health Center at River Forest	5570	Drug & Alcohol Screen	Paid by Check # 53255		02/05/2020	02/05/2020	02/05/2020		02/12/2020	165.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	1	$165.00
Account **5400 - Repairs & Maintenance**										
31591 - Midas Auto Service Experts	1876187	Senior Van Repair	Paid by Check # 53069		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,737.75
6046 - 1st Auto Body & Restoration	1620	Vehicle Repairs	Paid by Check # 53161		02/05/2020	02/05/2020	02/05/2020		02/12/2020	6,467.60
31591 - Midas Auto Service Experts	1876286	Vehicle Repairs	Paid by Check # 53248		02/05/2020	02/05/2020	02/05/2020		02/12/2020	260.51
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	3	$8,465.86
Account **5400-04 - Repairs & Maintenance Landscape**										
294 - B. Davids Landscaping	2020-00000064	Senior Snow Removal Jan. 2020	Paid by Check # 52987		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,560.00
294 - B. Davids Landscaping	2020-00000065	Senior Snow Removal Jan. 2020	Paid by Check # 52987		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,590.00
5425 - Blades of Glory, Inc.	27-1	Senior Snow Removal Jan. 2020	Paid by Check # 52994		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,875.00
2932 - Richard C. Dahms	JANUARY2020	Senior Snow Removal Jan. 2020	Paid by Check # 53265		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,530.00
				Account **5400-04 - Repairs & Maintenance Landscape** Totals				Invoice Transactions	4	$6,555.00
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	21.34
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$21.34
Account **5505 - Equipment Lease**										
96 - PACE Suburban Bus	569435	1 Van @100 each	Paid by Check # 53258		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
96 - PACE Suburban Bus	569456	1 Van @100 each	Paid by Check # 53258		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
96 - PACE Suburban Bus	569460	1 Van @100 each	Paid by Check # 53258		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
96 - PACE Suburban Bus	569485	1 Van @100 each	Paid by Check # 53258		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
96 - PACE Suburban Bus	569486	1 Van @100 each	Paid by Check # 53258		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **46 - Senior Citizen Program**										
Account **5505 - Equipment Lease**										
96 - PACE Suburban Bus	569526	1 Van @100 each	Paid by Check # 53258		02/05/2020	02/05/2020	02/05/2020		02/12/2020	100.00
				Account **5505 - Equipment Lease** Totals				Invoice Transactions	6	$600.00
				Department **46 - Senior Citizen Program** Totals				Invoice Transactions	19	$16,733.05
				Fund **100 - General Fund** Totals				Invoice Transactions	383	$376,375.55
Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5105-07 - Community Programs Adult/Children Programs**										
5885 - Clarence Goodman	2020-00000059	Community Programs Adult/Children Programs	Paid by Check # 53004		01/22/2020	01/22/2020	01/22/2020		01/29/2020	275.00
4734 - Kym Frankovelgia	2020-00000060	Community Programs Adult/Children Programs	Paid by Check # 53047		01/22/2020	01/22/2020	01/22/2020		01/29/2020	300.00
4956 - Leslie Elizabeth Goddard	2020-00000061	Community Programs Adult/Children Programs	Paid by Check # 53051		01/22/2020	01/22/2020	01/22/2020		01/29/2020	325.00
2924 - Michael Niksic	2020-00000062	Community Programs Adult/Children Programs	Paid by Check # 53067		01/22/2020	01/22/2020	01/22/2020		01/29/2020	250.00
5946 - Nona Chapman	2020-00000063	Community Programs Adult/Children Programs	Paid by Check # 53075		01/22/2020	01/22/2020	01/22/2020		01/29/2020	53.87
5868 - Ann Rinderer	2020-00000094	Community Programs Adult/Children Programs	Paid by Check # 53168		02/04/2020	02/04/2020	02/04/2020		02/12/2020	550.00
5879 - Fairytale Entertainment Partys Inc	2020-00000095	Community Programs Adult/Children Programs	Paid by Check # 53205		02/04/2020	02/04/2020	02/04/2020		02/12/2020	425.00
828 - SYNCB / AMAZON	2020-00000097	Supplies	Paid by Check # 53285		02/04/2020	02/04/2020	02/04/2020		02/12/2020	302.33
				Account **5105-07 - Community Programs Adult/Children Programs** Totals				Invoice Transactions	8	$2,481.20
Account **5200-10 - Administrative Expenses Board Expense**										
5594 - Chase	2020-00000102	Chase Credit Card Purchases	Paid by Check # 53189		02/04/2020	02/04/2020	02/04/2020		02/12/2020	19.88
				Account **5200-10 - Administrative Expenses Board Expense** Totals				Invoice Transactions	1	$19.88
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	1,393.91
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$1,393.91

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5215 - Telephone**										
31245 - Verizon Wireless - LeHigh	9845625376	Telephone	Paid by Check # 53123		01/22/2020	01/22/2020	01/22/2020		01/29/2020	76.02
4024 - AT & T	708795579401-2	Telephone	Paid by Check # 53171		02/04/2020	02/04/2020	02/04/2020		02/12/2020	53.06
4024 - AT & T	708795808201-2	Telephone	Paid by Check # 53171		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,200.07
4027 - AT& T	SB158829	Telephone	Paid by Check # 53174		02/04/2020	02/04/2020	02/04/2020		02/12/2020	210.00
				Account **5215 - Telephone** Totals			Invoice Transactions	4		$1,539.15
Account **5220 - Training, Dues & Publications**										
1445 - American Library Association	2243413	Training, Dues & Publications	Paid by Check # 53164		02/04/2020	02/04/2020	02/04/2020		02/12/2020	67.00
1445 - American Library Association	2243409	Training, Dues & Publications	Paid by Check # 53164		02/04/2020	02/04/2020	02/04/2020		02/12/2020	67.00
6044 - DBA HR Source	FY20-58469	Training, Dues & Publications	Paid by Check # 53199		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,475.00
713 - Laconi, Inc.	2020-00000096	Training, Dues & Publications	Paid by Check # 53234		02/04/2020	02/04/2020	02/04/2020		02/12/2020	100.00
			Account **5220 - Training, Dues & Publications** Totals				Invoice Transactions	4		$1,709.00
Account **5225 - Supplies**										
4543 - Bayscan Technologies	63361	Supplies	Paid by Check # 52990		01/22/2020	01/22/2020	01/22/2020		01/29/2020	348.00
31968 - Berwyn's Violet Flower Shop	007374	Supplies	Paid by Check # 52993		01/22/2020	01/22/2020	01/22/2020		01/29/2020	50.00
996 - Case Lots, Inc.	1927	Supplies	Paid by Check # 53000		01/22/2020	01/22/2020	01/22/2020		01/29/2020	933.35
391 - Tele-Tron Ace Hardware	087668	Supplies	Paid by Check # 53107		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2.59
391 - Tele-Tron Ace Hardware	087995	Supplies	Paid by Check # 53107		01/22/2020	01/22/2020	01/22/2020		01/29/2020	3.96
5594 - Chase	2020-00000102	Chase Credit Card Purchases	Paid by Check # 53189		02/04/2020	02/04/2020	02/04/2020		02/12/2020	514.80
2504 - Felco Vending, Inc.	000805	Supplies	Paid by Check # 53207		02/04/2020	02/04/2020	02/04/2020		02/12/2020	132.00
1498 - Home Depot Credit Services	6123001	Supplies	Paid by Check # 53222		02/04/2020	02/04/2020	02/04/2020		02/12/2020	17.41
5426 - Menards	24932	Supplies	Paid by Check # 53245		12/31/2019	12/31/2019	12/31/2019		02/12/2020	22.54
5426 - Menards	26950	Supplies	Paid by Check # 53245		02/04/2020	02/04/2020	02/04/2020		02/12/2020	50.04
30520 - Midwest Tape	98512646	Audio Visual materials	Paid by Check # 53249		02/04/2020	02/04/2020	02/04/2020		02/12/2020	147.99

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5225 - Supplies**										
3238 - School Outfitters,LLC	INV13322265	Supplies	Paid by Check # 53275		02/04/2020	02/04/2020	02/04/2020		02/12/2020	489.43
828 - SYNCB / AMAZON	2020-00000097	Supplies	Paid by Check # 53285		02/04/2020	02/04/2020	02/04/2020		02/12/2020	136.78
				Account **5225 - Supplies** Totals				Invoice Transactions	13	$2,848.89
Account **5245 - Books**										
531 - Baker & Taylor Entertainment, Inc.	2035032348	Books	Paid by Check # 52988		01/22/2020	01/22/2020	01/22/2020		01/29/2020	203.48
123 - Gale / Cengage	69152838	Books	Paid by Check # 53019		01/22/2020	01/22/2020	01/22/2020		01/29/2020	220.42
398 - Ingram Library Services LLC	43496386	Books	Paid by Check # 53030		01/22/2020	01/22/2020	01/22/2020		01/29/2020	90.16
6003 - Kanopy Inc.	178561-PPU	Books	Paid by Check # 53042		12/31/2019	12/31/2019	12/31/2019		01/29/2020	239.00
6003 - Kanopy Inc.	KDEP-5572	Books	Paid by Check # 53042		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,500.00
815 - Law Bulletin Publishing Company	2152702	Books	Paid by Check # 53050		01/22/2020	01/22/2020	01/22/2020		01/29/2020	112.15
30520 - Midwest Tape	98448366	Books	Paid by Check # 53070		01/22/2020	01/22/2020	01/22/2020		01/29/2020	7,000.00
3894 - Overdrive	H-0063708	Books Database	Paid by Check # 53079		01/22/2020	01/22/2020	01/22/2020		01/29/2020	6,000.00
33113 - Proquest	70608171	Books & Databases	Paid by Check # 53087		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,572.00
33113 - Proquest	70602804	Books & Databases	Paid by Check # 53087		01/22/2020	01/22/2020	01/22/2020		01/29/2020	491.23
33113 - Proquest	70604415	Books & Databases	Paid by Check # 53087		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,546.69
4682 - RAILS	6452	Books & Databases	Paid by Check # 53089		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,340.00
4498 - Record Information Services, Inc.	47963	Books & Databases	Paid by Check # 53090		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,363.00
531 - Baker & Taylor Entertainment, Inc.	2035059878	Books	Paid by Check # 53177		02/04/2020	02/04/2020	02/04/2020		02/12/2020	122.56
123 - Gale / Cengage	69453635	Books	Paid by Check # 53214		02/04/2020	02/04/2020	02/04/2020		02/12/2020	656.78
398 - Ingram Library Services LLC	43587153	Books	Paid by Check # 53225		02/04/2020	02/04/2020	02/04/2020		02/12/2020	4,238.13
828 - SYNCB / AMAZON	2020-00000097	Supplies	Paid by Check # 53285		02/04/2020	02/04/2020	02/04/2020		02/12/2020	127.65
				Account **5245 - Books** Totals				Invoice Transactions	17	$28,823.25

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5245-80 - Books Per Capita**										
6043 - Mango Languages	INV006032	Books Per Capita	Paid by Check # 53238		02/04/2020	02/04/2020	02/04/2020		02/12/2020	9,881.00
				Account **5245-80 - Books Per Capita** Totals				Invoice Transactions	1	$9,881.00
Account **5250 - Audio Visual**										
30520 - Midwest Tape	98441691	Audio Visual materials	Paid by Check # 53070		01/22/2020	01/22/2020	01/22/2020		01/29/2020	51.97
1545 - Blackstone Publishing	1159663	Audio Visual	Paid by Check # 53181		02/04/2020	02/04/2020	02/04/2020		02/12/2020	30.94
30520 - Midwest Tape	98512646	Audio Visual materials	Paid by Check # 53249		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,807.03
828 - SYNCB / AMAZON	2020-00000097	Supplies	Paid by Check # 53285		02/04/2020	02/04/2020	02/04/2020		02/12/2020	175.91
				Account **5250 - Audio Visual** Totals				Invoice Transactions	4	$2,065.85
Account **5400 - Repairs & Maintenance**										
4791 - Gauntlet Pest Control	1086	Repairs & Maintenance	Paid by Check # 53020		01/22/2020	01/22/2020	01/22/2020		01/29/2020	150.00
5981 - Crystal Maintenance Services	26501	Cleaning Services	Paid by Check # 53197		02/04/2020	02/04/2020	02/04/2020		02/12/2020	2,295.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00325372	Repairs & Maintenance	Paid by Check # 53190		02/04/2020	02/04/2020	02/04/2020		02/12/2020	108.75
1492 - Complete Temperature Systems, Inc.	MA006823	Contract Maintenance	Paid by Check # 53196		02/04/2020	02/04/2020	02/04/2020		02/12/2020	2,147.00
1492 - Complete Temperature Systems, Inc.	SRVCE042895	Repairs & Maintenance	Paid by Check # 53196		02/04/2020	02/04/2020	02/04/2020		02/12/2020	4,069.00
32553 - Meilahn Manufacturing Company	172199-116	Repairs & Maintenance	Paid by Check # 53244		02/04/2020	02/04/2020	02/04/2020		02/12/2020	575.00
1839 - Robert R. Andreas & Sons	012320-22	Contract Maintenance	Paid by Check # 53268		02/04/2020	02/04/2020	02/04/2020		02/12/2020	3,990.00
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	7	$13,334.75
Account **5525 - Computer Support Databases**										
5205 - Canal Alarm Devices, Inc dba	SI-630400	Computer Support Databases	Paid by Check # 53185		02/04/2020	02/04/2020	02/04/2020		02/12/2020	229.92
1800 - CDW Government, Inc.	WKK9273	Computer Support Databases	Paid by Check # 53188		02/04/2020	02/04/2020	02/04/2020		02/12/2020	235.00
				Account **5525 - Computer Support Databases** Totals				Invoice Transactions	2	$464.92
Account **5665 - Reciprocal Borrowing**										
1163 - Unique Management Services, Inc.	575141	Reciprocal Borrowing	Paid by Check # 53116		12/31/2019	12/31/2019	12/31/2019		01/29/2020	62.65
4072 - SWAN	7228	Reciprocal Borrowing	Paid by Check # 53284		02/04/2020	02/04/2020	02/04/2020		02/12/2020	987.36
				Account **5665 - Reciprocal Borrowing** Totals				Invoice Transactions	2	$1,050.01

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5800 - Capital Outlay**										
5862 - Library Furniture International Inc	6772	Capital Outlay	Paid by Check # 53053		01/22/2020	01/22/2020	01/22/2020		01/29/2020	14,194.67
				Account **5800 - Capital Outlay** Totals				Invoice Transactions	1	$14,194.67
				Department **40 - Library** Totals				Invoice Transactions	65	$79,806.48
				Fund **205 - Library Fund** Totals				Invoice Transactions	65	$79,806.48
Fund **210 - Community Development Fund**										
Department **42 - CDBG**										
Account **5105 - Community Programs**										
5638 - Valucentric	VALU-19-12-165	SFR Appraisal	Paid by Check # 53120		01/22/2020	01/22/2020	01/22/2020		01/29/2020	150.00
				Account **5105 - Community Programs** Totals				Invoice Transactions	1	$150.00
Account **5205 - Utilities**										
4095 - CenterPoint Energy Services,Inc.	7582911	Natural Gas Deliveries	Paid by Check # 53155		01/29/2020	01/29/2020	01/29/2020		02/03/2020	378.46
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$378.46
Account **5215 - Telephone**										
4024 - AT & T	708749945701-2	Dec. 11 2019- Jan. 10 2020	Paid by Check # 52984		01/22/2020	01/22/2020	01/22/2020		01/29/2020	78.44
				Account **5215 - Telephone** Totals				Invoice Transactions	1	$78.44
Account **5235 - Postage & Printing**										
5576 - VS Printing Services, LLC	17996	Single Family Rehab Letter	Paid by Check # 53125		01/22/2020	01/22/2020	01/22/2020		01/29/2020	100.00
				Account **5235 - Postage & Printing** Totals				Invoice Transactions	1	$100.00
Account **5400-01 - Repairs & Maintenance Sewer**										
5149 - M & J Asphalt Paving	19044-4	PY 2018 Sewer Replacement	Paid by Check # 53055		01/22/2020	01/22/2020	01/22/2020		01/29/2020	18,683.00
				Account **5400-01 - Repairs & Maintenance Sewer** Totals				Invoice Transactions	1	$18,683.00
Account **5400-02 - Repairs & Maintenance Street/Sidewalk**										
5149 - M & J Asphalt Paving	19044-3	PY 2018 Street Replacement	Paid by Check # 53055		01/22/2020	01/22/2020	01/22/2020		01/29/2020	30,295.58
				Account **5400-02 - Repairs & Maintenance Street/Sidewalk** Totals				Invoice Transactions	1	$30,295.58
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	3.73
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$3.73
				Department **42 - CDBG** Totals				Invoice Transactions	7	$49,689.21
				Fund **210 - Community Development Fund** Totals				Invoice Transactions	7	$49,689.21

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **215 - Motor Fuel Tax Fund**										
Account **5205 - Utilities**										
61 - ComEd	2020-00000091	electric january 2020	Paid by Check # 53195		02/04/2020	02/04/2020	02/04/2020		02/12/2020	58.78
61 - ComEd	2020-00000098	January 2020 electric	Paid by Check # 53195		02/04/2020	02/04/2020	02/04/2020		02/12/2020	271.53
61 - ComEd	2020-00000143	July 2019 electric	Paid by Check # 53195		02/04/2020	02/04/2020	02/04/2020		02/12/2020	8,484.04
61 - ComEd	2020-00000144	January 2020 electric	Paid by Check # 53195		02/04/2020	02/04/2020	02/04/2020		02/12/2020	26,186.31
5801 - Direct Energy Business	200280041016356	January 2020 electric	Paid by Check # 53202		02/04/2020	02/04/2020	02/04/2020		02/12/2020	63.01
5801 - Direct Energy Business	200280041016355	January 2020 electric	Paid by Check # 53202		02/04/2020	02/04/2020	02/04/2020		02/12/2020	589.34
5801 - Direct Energy Business	200280041016352	January 2020 electric	Paid by Check # 53202		02/04/2020	02/04/2020	02/04/2020		02/12/2020	164.17
5801 - Direct Energy Business	200280041016354	January 2020 electric	Paid by Check # 53202		02/04/2020	02/04/2020	02/04/2020		02/12/2020	520.80
				Account **5205 - Utilities** Totals				Invoice Transactions	8	$36,337.98
Account **5300 - Professional Services**										
167 - Frank Novotny & Associates, Inc.	18048-5	2019 mft maint. program pr#19-00000-00-gm	Paid by Check # 53209		12/31/2019	12/31/2019	12/31/2019		02/12/2020	6,540.00
167 - Frank Novotny & Associates, Inc.	13217	riverside dr. resurfacing engineering	Paid by Check # 53209		02/04/2020	02/04/2020	02/04/2020		02/12/2020	20,260.11
167 - Frank Novotny & Associates, Inc.	14471-6	26th Str sidewalk improvement engineering	Paid by Check # 53209		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,925.00
167 - Frank Novotny & Associates, Inc.	19434-1	2020 mft maintenance program	Paid by Check # 53209		02/04/2020	02/04/2020	02/04/2020		02/12/2020	8,750.00
167 - Frank Novotny & Associates, Inc.	19044-3	2018 cdbg roadway & sewer replacement	Paid by Check # 53209		02/04/2020	02/04/2020	02/04/2020		02/12/2020	7,211.55
5155 - Gei Consultants	3064869	depot engineering	Paid by Check # 53215		12/31/2019	12/31/2019	12/31/2019		02/12/2020	575.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	6	$45,261.66
Account **5400-03 - Repairs & Maintenance Traffic control**										
3047 - H & H Electric Company	34215	december 2019 street lighting	Paid by Check # 53024		12/31/2019	12/31/2019	12/31/2019		01/29/2020	12,042.90
3047 - H & H Electric Company	33878	non-routine maint.	Paid by Check # 53219		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,589.30
3047 - H & H Electric Company	33275	street light repair	Paid by Check # 53219		12/31/2019	12/31/2019	12/31/2019		02/12/2020	992.42
3047 - H & H Electric Company	33274	non-routine maint.	Paid by Check # 53219		12/31/2019	12/31/2019	12/31/2019		02/12/2020	783.04
3047 - H & H Electric Company	33278	non-routine maint.	Paid by Check # 53219		12/31/2019	12/31/2019	12/31/2019		02/12/2020	1,542.36

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **215 - Motor Fuel Tax Fund**										
Account **5400-03 - Repairs & Maintenance Traffic control**										
3047 - H & H Electric Company	33395	street light repair	Paid by Check # 53219		12/31/2019	12/31/2019	12/31/2019		02/12/2020	4,658.30
3047 - H & H Electric Company	33449	non-routine maint.	Paid by Check # 53219		12/31/2019	12/31/2019	12/31/2019		02/12/2020	913.78
			Account **5400-03 - Repairs & Maintenance Traffic control** Totals					Invoice Transactions	7	$22,522.10
			Fund **215 - Motor Fuel Tax Fund** Totals					Invoice Transactions	21	$104,121.74
Fund **220 - South Berwyn Corridor TIF Fund**										
Account **5800 - Capital Outlay**										
465 - Diamond Graphics, Inc.	0102830049	Envelopes	Paid by Check # 53201		02/04/2020	02/04/2020	02/04/2020		02/12/2020	174.90
			Account **5800 - Capital Outlay** Totals					Invoice Transactions	1	$174.90
			Fund **220 - South Berwyn Corridor TIF Fund** Totals					Invoice Transactions	1	$174.90
Fund **223 - Harlem Avenue TIF Fund**										
Account **5800 - Capital Outlay**										
465 - Diamond Graphics, Inc.	0102830049	Envelopes	Paid by Check # 53201		02/04/2020	02/04/2020	02/04/2020		02/12/2020	174.90
			Account **5800 - Capital Outlay** Totals					Invoice Transactions	1	$174.90
			Fund **223 - Harlem Avenue TIF Fund** Totals					Invoice Transactions	1	$174.90
Fund **230 - Roosevelt Road TIF Fund**										
Account **5705 - Interest Expense**										
78 - Berwyn Development Corporation	2020-00000142	Interest	Paid by Check # 53178		02/05/2020	02/05/2020	02/05/2020		02/12/2020	1,250.00
			Account **5705 - Interest Expense** Totals					Invoice Transactions	1	$1,250.00
Account **5800 - Capital Outlay**										
465 - Diamond Graphics, Inc.	0102830049	Envelopes	Paid by Check # 53201		02/04/2020	02/04/2020	02/04/2020		02/12/2020	180.20
			Account **5800 - Capital Outlay** Totals					Invoice Transactions	1	$180.20
			Fund **230 - Roosevelt Road TIF Fund** Totals					Invoice Transactions	2	$1,430.20
Fund **245 - Asset Forfeiture Fund**										
Department **20 - Police Department**										
Account **5191-15 - State Law Enforcement Expenses**										
5256 - Partners & Paws Veterinary Services	71814	K-9 Medical	Paid by Check # 53259		02/05/2020	02/05/2020	02/05/2020		02/12/2020	605.98
			Account **5191-15 - State Law Enforcement Expenses** Totals					Invoice Transactions	1	$605.98
Account **5191-25 - State Communications / Comp**										
302 - Sprint	713752663-055	Dec. 22 2019 - Jan. 21 2020	Paid by Check # 53280		02/05/2020	02/05/2020	02/05/2020		02/12/2020	199.96
			Account **5191-25 - State Communications / Comp** Totals					Invoice Transactions	1	$199.96
Account **5191-30 - State Travel / Training**										
5735 - Full Circle K9 Solutions Inc.	1070	K-9 Training	Paid by Check # 53017		01/22/2020	01/22/2020	01/22/2020		01/29/2020	400.00
			Account **5191-30 - State Travel / Training** Totals					Invoice Transactions	1	$400.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **245 - Asset Forfeiture Fund**										
Department **20 - Police Department**										
Account **5192-30 - Federal LE, PS, Detention Facilities**										
478 - Comcast Cable	2020-00000068	Stanley Avenue Internet	Paid by Check # 53006		01/22/2020	01/22/2020	01/22/2020		01/29/2020	183.35
3503 - Keyth Technologies, Inc.	680739	Access Control Maintenance	Paid by Check # 53044		01/22/2020	01/22/2020	01/22/2020		01/29/2020	354.96
1052 - McDonald Modular Solutions, Inc.	RI226012	Storage Containers	Paid by Check # 53062		01/22/2020	01/22/2020	01/22/2020		01/29/2020	95.00
345 - Professional Pest Control, Inc.	2020-00000138	Exterminator Fee	Paid by Check # 53264		02/05/2020	02/05/2020	02/05/2020		02/12/2020	45.00
Account **5192-30 - Federal LE, PS, Detention Facilities** Totals								Invoice Transactions	4	$678.31
Account **5192-35 - Federal LE Operations / Investigations**										
32555 - LexisNexis Risk Solutions	1342444-20191231	Research Data Base	Paid by Check # 53052		12/31/2019	12/31/2019	12/31/2019		01/29/2020	393.93
3757 - Thomson Reuters - West	841570991	Research Data Base	Paid by Check # 53112		12/31/2019	12/31/2019	12/31/2019		01/29/2020	413.91
Account **5192-35 - Federal LE Operations / Investigations** Totals								Invoice Transactions	2	$807.84
Account **5192-40 - Federal LE / PS Joint Operations**										
1518 - Northern Illinois Police Alarm System	13222	Joint Task Force Operations	Paid by Check # 53077		01/22/2020	01/22/2020	01/22/2020		01/29/2020	400.00
1518 - Northern Illinois Police Alarm System	13224	Joint Task Force Operations	Paid by Check # 53077		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,005.00
1518 - Northern Illinois Police Alarm System	13223	Joint Law Enforcement Operations	Paid by Check # 53077		01/22/2020	01/22/2020	01/22/2020		01/29/2020	4,800.00
2499 - West Suburban Juvenile Officers Association	2-4-2020	2020 Membership Dues	Paid by Check # 53296		02/05/2020	02/05/2020	02/05/2020		02/12/2020	160.00
Account **5192-40 - Federal LE / PS Joint Operations** Totals								Invoice Transactions	4	$6,365.00
Account **5192-55 - Federal LE Equipment**										
3061 - Kiesler's Police Supply, Inc.	IN124898	New Less Lethal Weapons	Paid by Check # 53045		01/22/2020	01/22/2020	01/22/2020		01/29/2020	4,500.60
302 - Sprint	484479818-145	Dec. 04 2019 - Jan. 03 2020	Paid by Check # 53103		01/22/2020	01/22/2020	01/22/2020		01/29/2020	235.51
31245 - Verizon Wireless - LeHigh	9847133827	Dec. 26 2019- Jan. 25 2020	Paid by Check # 53294		02/05/2020	02/05/2020	02/05/2020		02/12/2020	88.27
Account **5192-55 - Federal LE Equipment** Totals								Invoice Transactions	3	$4,824.38
Department **20 - Police Department** Totals								Invoice Transactions	16	$13,881.47
Fund **245 - Asset Forfeiture Fund** Totals								Invoice Transactions	16	$13,881.47
Fund **400 - Capital Bond Fund**										
Department **20 - Police Department**										
Account **5800 - Capital Outlay**										
4029 - AT& T Mobility	287287552872-4	Telephone 1st Net Services	Paid by Check # 52985		12/31/2019	12/31/2019	12/31/2019		01/29/2020	1,101.16
4379 - Patrick Engineering	21953.039-2	Fire Pump Replacement Project	Paid by Check # 53082		12/31/2019	12/31/2019	12/31/2019		01/29/2020	8,635.00

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **400 - Capital Bond Fund**										
Department **20 - Police Department**										
Account **5800 - Capital Outlay**										
4379 - Patrick Engineering	21953.040-3	HVAC Electrical Evaluation Project Nov1 -Dec 15 2019	Paid by Check # 53082		12/31/2019	12/31/2019	12/31/2019		01/29/2020	8,250.00
				Account **5800 - Capital Outlay** Totals				Invoice Transactions 3		$17,986.16
				Department **20 - Police Department** Totals				Invoice Transactions 3		$17,986.16
				Fund **400 - Capital Bond Fund** Totals				Invoice Transactions 3		$17,986.16
Fund **500 - Utilities Fund**										
Department **36 - Garbage**										
Account **5300 - Professional Services**										
5576 - VS Printing Services, LLC	17997	Waste Increase Letter	Paid by Check # 53125		01/22/2020	01/22/2020	01/22/2020		01/29/2020	100.00
				Account **5300 - Professional Services** Totals				Invoice Transactions 1		$100.00
				Department **36 - Garbage** Totals				Invoice Transactions 1		$100.00
Department **44 - Water & Sewer**										
Account **5205 - Utilities**										
5801 - Direct Energy Business	2002100409364 66	January 2020 electric	Paid by Check # 53202		02/04/2020	02/04/2020	02/04/2020		02/12/2020	6,670.56
				Account **5205 - Utilities** Totals				Invoice Transactions 1		$6,670.56
Account **5225 - Supplies**										
13 - Barge Terminal & Trucking	188163	stone	Paid by Check # 52989		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,786.20
4306 - Ennis-Flint ,Inc.	242750	w/d supplies	Paid by Check # 53013		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,010.50
5567 - JJ Hydraulic Service	1219	Hydraulic Cylinder Repair	Paid by Check # 53037		01/22/2020	01/22/2020	01/22/2020		01/29/2020	325.00
465 - Diamond Graphics, Inc.	0102829978	Window Envelopes	Paid by Check # 53156		12/31/2019	12/31/2019	12/31/2019		02/03/2020	3,498.00
1824 - High PSI, LTD	65943	P.W. Supplies	Paid by Check # 53221		02/04/2020	02/04/2020	02/04/2020		02/12/2020	586.64
162 - Jack's Rental, Inc.	80948	P.W. Supplies	Paid by Check # 53228		02/04/2020	02/04/2020	02/04/2020		02/12/2020	44.85
162 - Jack's Rental, Inc.	80955	P.W. Supplies	Paid by Check # 53228		02/04/2020	02/04/2020	02/04/2020		02/12/2020	15.98
4635 - Premier Specialties	13498	P.W. Supplies	Paid by Check # 53263		02/04/2020	02/04/2020	02/04/2020		02/12/2020	163.40
391 - Tele-Tron Ace Hardware	87746	P.W. Supplies	Paid by Check # 53286		02/04/2020	02/04/2020	02/04/2020		02/12/2020	770.08
				Account **5225 - Supplies** Totals				Invoice Transactions 9		$9,200.65

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **500 - Utilities Fund**										
Department **44 - Water & Sewer**										
Account **5225-01 - Supplies Office**										
29 - Pitney Bowes	1014553673	Red Ink Cartridges	Paid by Check # 53262		02/05/2020	02/05/2020	02/05/2020		02/12/2020	234.17
				Account **5225-01 - Supplies Office** Totals				Invoice Transactions	1	$234.17
Account **5290 - Other General Expenses**										
595 - Secretary of State	2020-00000076	M Plates	Paid by Check # 53152		01/29/2020	01/29/2020	01/29/2020		01/30/2020	8.00
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	1	$8.00
Account **5300 - Professional Services**										
3638 - ClearView Plumbing & Sewer Corp	6952	sewer work	Paid by Check # 53005		01/22/2020	01/22/2020	01/22/2020		01/29/2020	4,978.65
5872 - Cummins Sales And Service	F2-39819	Generator Maintenance	Paid by Check # 53009		12/31/2019	12/31/2019	12/31/2019		01/29/2020	305.00
2639 - Infrasearch, Inc.	1851	locating service	Paid by Check # 53029		12/31/2019	12/31/2019	12/31/2019		01/29/2020	9,600.00
880 - Julie, Inc.	2020-0123	yearly locating	Paid by Check # 53040		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,422.10
5213 - M.E. Simpson Co., Inc.	34625	Sensus Water Meter Test	Paid by Check # 53057		01/22/2020	01/22/2020	01/22/2020		01/29/2020	55.93
3372 - USIC Locating Services, Inc.	362634	DECEMBER 2019 LOCATING	Paid by Check # 53119		12/31/2019	12/31/2019	12/31/2019		01/29/2020	2,813.26
6045 - Electrical Resource Management	42616	LED Lights PW/Water	Paid by Check # 53204		02/04/2020	02/04/2020	02/04/2020		02/12/2020	9,900.00
6013 - Goodheart & Associates LLC	1008	project service	Paid by Check # 53217		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,750.00
4635 - Premier Specialties	13477	water pump repair	Paid by Check # 53263		02/04/2020	02/04/2020	02/04/2020		02/12/2020	6,344.50
1751 - Suburban Laboratories, Inc.	173348	water testing	Paid by Check # 53283		02/04/2020	02/04/2020	02/04/2020		02/12/2020	1,350.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	10	$39,519.44
Account **5405 - Copier Maintenance**										
5166 - Konica Minolta Business Solutions USA., Inc.	9006392171	Konica Minolta copier maint.chgs	Paid by Check # 53159		01/29/2020	01/29/2020	01/29/2020		02/03/2020	.41
				Account **5405 - Copier Maintenance** Totals				Invoice Transactions	1	$0.41
Account **5505 - Equipment Lease**										
29 - Pitney Bowes	3103715729	Equipment Lease	Paid by Check # 53261		02/05/2020	02/05/2020	02/05/2020		02/12/2020	2,412.15
				Account **5505 - Equipment Lease** Totals				Invoice Transactions	1	$2,412.15
Account **5600 - Cost of Water**										
4264 - City of Chicago	143	Nov. 15 - Dec. 16 2019	Paid by Check # 53003		12/31/2019	12/31/2019	12/31/2019		01/29/2020	195,623.40

Accounts Payable by G/L Distribution Report

Payment Date Range 01/29/20 - 02/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **500 - Utilities Fund**										
Department **44 - Water & Sewer**										
Account **5600 - Cost of Water**										
4264 - City of Chicago	144	Nov. 15 - Dec. 16 2019	Paid by Check # 53003		12/31/2019	12/31/2019	12/31/2019		01/29/2020	206,445.12
4264 - City of Chicago	1899	Nov. 15 - Dec. 16 2019	Paid by Check # 53003		12/31/2019	12/31/2019	12/31/2019		01/29/2020	84,849.42
4264 - City of Chicago	142	Nov. 15 - Dec. 16 2019	Paid by Check # 53003		12/31/2019	12/31/2019	12/31/2019		01/29/2020	89,130.54
				Account **5600 - Cost of Water** Totals				Invoice Transactions	4	$576,048.48
Account **5800 - Capital Outlay**										
5597 - Unique Plumbing Company, Inc.	20191318	inv #20191318	Paid by Check # 53117		12/31/2019	12/31/2019	12/31/2019		01/29/2020	10,656.90
5597 - Unique Plumbing Company, Inc.	20200113	inv #20200113	Paid by Check # 53117		01/22/2020	01/22/2020	01/22/2020		01/29/2020	2,925.00
				Account **5800 - Capital Outlay** Totals				Invoice Transactions	2	$13,581.90
Account **5800-41 - Capital Outlay Flood Mitigation Program**										
SAMNIANG CHANTHA	2020-00000078	Flood Mitigation Reimbursement	Paid by Check # 53154		01/29/2020	01/29/2020	01/29/2020		01/30/2020	3,500.00
				Account **5800-41 - Capital Outlay Flood Mitigation Program** Totals				Invoice Transactions	1	$3,500.00
				Department **44 - Water & Sewer** Totals				Invoice Transactions	31	$651,175.76
				Fund **500 - Utilities Fund** Totals				Invoice Transactions	32	$651,275.76
Fund **550 - Parking Garage Fund**										
Account **5205 - Utilities**										
5801 - Direct Energy Business	200280041016353	January 2020 electric	Paid by Check # 53202		02/04/2020	02/04/2020	02/04/2020		02/12/2020	2,153.80
				Account **5205 - Utilities** Totals				Invoice Transactions	1	$2,153.80
Account **5400 - Repairs & Maintenance**										
5981 - Crystal Maintenance Services	26501	Cleaning Services	Paid by Check # 53197		02/04/2020	02/04/2020	02/04/2020		02/12/2020	81.66
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	1	$81.66
				Fund **550 - Parking Garage Fund** Totals				Invoice Transactions	2	$2,235.46
Fund **600 - Internal Service Fund**										
Account **5645 - Premiums - Workmans Comp**										
3392 - Mesirow Insurance Services, Inc.	1236153	Workers Compensation Insurance	Paid by Check # 53065		01/14/2020	01/14/2020	01/14/2020		01/29/2020	117,833.00
				Account **5645 - Premiums - Workmans Comp** Totals				Invoice Transactions	1	$117,833.00
				Fund **600 - Internal Service Fund** Totals				Invoice Transactions	1	$117,833.00
				Grand Totals				Invoice Transactions	534	$1,414,984.83

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

Feb 4, 2020

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 January 2020, 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, February 03, 2020

Between: 1/1/2020 **And** 1/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
Micheal Scola & Clarice Scola	3805 S. Highland Avenue	paying for additional water pressure test.	1/21/2020	Bldg-B	8631-1	$0.00	$50.00
JIRI VACEK	1401 S. Wenonah Avenue	2 framing rough reinspection fees only	1/31/2020	Bldg-B	8864-1	$0.00	$65.00
Maria D. Leon	1303 S. Harvey Avenue	PAYING FOR PLUMBING UNDERGROUND & PVC INSTALLATION, BEDDING, & HEAD TEST	1/6/2020	Bldg-B	8896-1	$0.00	$200.00
Felicita Wojtasik	1514 S. Grove Avenue	PLUMBING UNDERGROUND, ELECTRIC ROUGH, PLUMBING ROUGH, ELECTRIC FINAL, PLUMBING FINAL------INSPECTIONFEES ONLY	1/31/2020	Bldg-B	8976-1	$0.00	$250.00
Prosperous Connections LLc	3208 S. Clinton Avenue	PAYING FOR PERMIT FINAL RE INSPECTION	1/16/2020	Bldg-B	8983-3	$0.00	$65.00
Jose Godinez	2346 S. Oak Park Avenue	PAYING FOR PLUMBING ROUGH & GAS PRESSURE TEST INSPECTIONS	1/16/2020	Bldg-B	9108-2	$0.00	$100.00
Blue Fin Homes LLC	1423 S. Clarence Avenue	plumbing final re-inspection----- 1st floor kitchen remodel, bathroom, existing bedroom and living room, 2nd floor-2 existing bedrooms and 1 new bathroom, basement- 1 new bathroom, 1 new bedroom, laundry/mechanical room with an open recreational space, ne	1/16/2020	Bldg-B	9135-3	$0.00	$50.00
GOLDEN FIRE GROUP LLC	7107 W. 16th Street	PAYING FOR RE-INSPECTION FOR PARWAY	1/10/2020	Bldg-B	9172-1	$0.00	$50.00
Cibrook Ltd	1331 S. Oak Park Avenue	PAYING FOR HVAC FINAL REINSPECTION	1/24/2020	Bldg-B	9193-5	$0.00	$65.00
MARIO B. GARCIA	1322 S. Euclid Avenue	PAYING FOR 3 PVC'S INSTALLATION,BEDDING & HEAD TEST & CHLOROLOY, ELECTRIC UNDERGROUND INSPECTIONS	1/21/2020	Bldg-B	9212-1	$0.00	$250.00
TRUPTI CORP D/B/A ROUTE 66	2613 S. Cuyler Avenue	PAYING FOR FOOTING & FRAMING ROUGH INSPECTIONS	1/27/2020	Bldg-B	9223-1	$0.00	$130.00
Jacob Corzine	1615 S. Maple Avenue	paying for additional plumbing bed and head test and chloroloy inspection	1/22/2020	Bldg-B	9231-2	$0.00	$150.00
Maria D. Herrera	3627 S. Kenilworth Avenue	PLUMBING FINAL REINSPECTION FEE ONLY	1/31/2020	Bldg-B	9254-5	$0.00	$50.00
Pete Highland Realty Ltd	2526 S. Kenilworth Avenue	PAYING FOR 2ND ROUGH PLUMBING INSPECTION, CHLOROLOY INSPECTION AND HVAC REINSPECTION.	1/9/2020	Bldg-B	9290-1	$0.00	$165.00
Gonzalo Torres	3621 S. Kenilworth Avenue	PAYING FOR PLUMBING UNDERGROUND, ROUGH & STACK TEST	1/17/2020	Bldg-B	9305-2	$0.00	$150.00
DONE, DONE, AND DONE INC	2322 S. Scoville Avenue	PLUMBING UNDERGROUND - PVC INSTALLATION PLUMBING UNDERGROUND - PVC HEAD TEST GAS PRESSURE TEST	1/14/2020	Bldg-B	9306-1	$150.00	$150.00
ISLAND RENTAL PROPERTIES	2245 S. Kenilworth Avenue	PAYING FOR HVAC ROUGH, FRAMING ROUGH, & PLUMBING FINAL (CATCH BASIN DIVORCE)	1/3/2020	Bldg-B	9312-4	$0.00	$180.00
Piotr & Magdalena Rymaszewski	2313 S. Gunderson Avenue	PAYING FOR CHLOROLOY & GAS PRESSURE TEST INSPECTIONS	1/3/2020	Bldg-B	9340-1	$0.00	$100.00
Domitila Torres	1510 S. Cuyler Avenue	PAYINNG FOR ELECTRIC ROUGH REINSPECTION	1/6/2020	Bldg-B	9367-3	$0.00	$50.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, February 03, 2020

Between: 1/1/2020 **And** 1/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
Tom Koulouris	2444 S. Harvey Avenue	PAYING FOR REINSPECTIONS-POST HOLE, PLUMBING UG, PLUMBING ROUGH, PLUMBING FINAL FOR NEW DRAIN TILE SYSTEM. SLAB PRE POUR FOR BSMT	1/21/2020	Bldg-B	9375-2	$0.00	$280.00
Hector Olivares	2104 S. Clarence Avenue	PAYING FOR ELECTRIC ROUGH REINSPECTION	1/2/2020	Bldg-B	9380-1	$0.00	$50.00
YURITZY CHAVEZ	2717 S. Kenilworth Avenue	PAYING FOR ADDITIONAL INSPECTIONS - STACK TEST, CHLOROLOY INSPECTION AND GAS PRESSURE TEST.	1/24/2020	Bldg-B	9384-3	$0.00	$150.00
GW Berwyn LLC	7136 W. Ogden Avenue #1	BUILD THE SHELL FOR STARBUCKS, WITH DRIVE THRU LANE, ASPHALT PARKING LOT, OUTDOOR DINING, WITH UNDERFLOOR PLUMBING & ELECTRIC	1/8/2020	Bldg-B	9398-1	$189,000.00	$6,120.00
GW Berwyn LLC	7144 W. Ogden Avenue #7-11	BUILD THE SHELL FOR 7-11 WITH UNDERFLOOR PLUMBING AND ELECTRIC	1/8/2020	Bldg-B	9399-1	$400,000.00	$7,935.00
GW Berwyn LLC	7144 W. Ogden Avenue #7-11	REVIEW FEE FOR THE SPOT SURVEY FOR BOTH 7136 (STARBUCKS) & 7144 (7-11) W OGDEN.	1/9/2020	Bldg-B	9399-2	$0.00	$100.00
IH2 PROPERTY ILLINOIS, LP	2428 S. Ridgeland Avenue	DEMO GARAGE AND NO REBUILS.	1/8/2020	Bldg-B	9436-0	$4,000.00	$75.00
Olga Mendez (850596)	6844 W. Cermak Road	INTERIOR REMODEL OF DENTAL OFFICE. INSTALL NEW BATHROOM, REMODEL THE EXISTING BATHROOM, NEW BREAK ROOM. 5 DENTAL CHAIR AREAS, WATING ROOM & OFFICE	1/15/2020	Bldg-B	9437-0	$87,000.00	$2,642.50
ADL Renovations	1505 S. Elmwood Avenue	NEW CONSTRUCTION OF A SINGLE FAMILY HOME AND GARAGE 22X20X13'H. 3 1/2 BATHS AND 5 BEDROOMS, 1ST FLOOR TO INCLUDE KITCHEN, LIVING ROOM AND POWDER ROOM, 2ND FLOOR TO INCLUDE 3 BEDROOMS, 2 FULL BATHROOM, LAUNDRY AND MECHANICAL ROOM. BASEMENT TO BE FINISHED W	1/16/2020	Bldg-B	9438-0	$85,000.00	$4,550.00
2640 LAND TRUST	2640 S. Euclid Avenue	INTERIOR REMODEL - 1ST FLOOR TO INCLUDE KITCHEN, FULL BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FLOOR TO INCLUDE 2 EXISTING BEDROOMS, 1 NEW FULL BATHROOM. BASEMENT WILL BE FINISHED WITH EXISTING FULL BATHROOM, NO BEDROOMS, DECONVERT KIT	1/17/2020	Bldg-B	9439-0	$45,000.00	$1,460.00
Mario & Maria Arroyo	2635 S. Oak Park Avenue	DIG AROUND PROPERTY TO SEAL FOUNDATION. REPLACE 11 WINDOWS WILL BE ELIMINATED AND BRICKED OFF. 1 WINDOW WILL BE MADE SMALLER TO MAKE SPACE FOR THE BATHROOM SHOWER. BSMT- 2 BEDROOM WINDOWS AND BATHROOM. ADDING DRYWALL TO THE 1ST FLOOR AND IN THE BSMT ADDIN	1/21/2020	Bldg-B	9440-0	$8,000.00	$595.00
Olivero Pedroza	2337 S. Harvey Avenue	BASEMENT- FINISHING THE BASEMENT WITH FRAMING, INSULATION, REC ROOM, 11X7 2 BEDROOMS. ENCLOSING THE FURNACE. THERE IS AN EXISTING BATHROOM BUT WILL NOT BE REMODELING IT. OUTLETS IN THE BEDROOMS WILL BE BROUGHT TO CODE. WINDOWS ARE UP TO EGRESS CODE. BRIN	1/29/2020	Bldg-B	9441-0	$4,000.00	$545.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Lisa M. Gaitan	1828 S. Wesley Avenue	REMODEL OF A 2 UNIT BLDG. AND BSMT. BSMT- R/R DRYWALL, REMOVE PANELING REPLACE W/ DRYWALL, ENCLOSE FURNACE, MECHANICAL, OFFICE AND GEN RECREATIONAL SPACE, REMODEL EXISTING BSMT. UPDATE EXISTING BATHROOM W/ NEW FIXTURES AND NEW EXHAUST FAN. INSTALING NEW W	1/29/2020	Bldg-B 9442-0	$85,000.00	$2,010.00
32	Building Permits Issued During Period		Totals		$907,150.00	$28,782.50

Permits Issued By The Building Department

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Building	***Permits Issued:***	***32***	***Cost of Improvements:***	***$907,150.00***
Dumpster	***Permits Issued:***	***10***	***Cost of Improvements:***	***$8,500.00***
Electrical	***Permits Issued:***	***14***	***Cost of Improvements:***	***$85,443.00***
Fence	***Permits Issued:***	***7***	***Cost of Improvements:***	***$12,794.00***
HVAC	***Permits Issued:***	***8***	***Cost of Improvements:***	***$41,390.00***
Local Improvement	***Permits Issued:***	***93***	***Cost of Improvements:***	***$722,938.00***
Plumbing	***Permits Issued:***	***10***	***Cost of Improvements:***	***$49,328.00***
POD	***Permits Issued:***	***1***	***Cost of Improvements:***	***$0.00***
Roofing	***Permits Issued:***	***11***	***Cost of Improvements:***	***$83,845.00***
Sign	***Permits Issued:***	***4***	***Cost of Improvements:***	***$11,130.00***
	Total Permits:	***190***	***Total Improvements:***	***$1,922,518.00***

Fees Collected

Backfill Inspection	$345.00
Building Permit Fee	$13,520.00
Permit Final	$2,610.00
Chimney Liner Rough	$150.00
Chimney Liner Final	$150.00
Masonry Final Inspection	$225.00

Permits Issued By The Building Department

Monday, February 03, 2020

Between: ***1/1/2020*** ***And*** ***1/31/2020***

Local Improvement Permit Fee	$10,130.00
Electrical Rough	$1,850.00
Electrical Above Ceiling Inspection	$50.00
Electrical Permit Fees	$1,745.00
Preliminary Electric	$150.00
Electrical Underground	$250.00
Electrical Service	$400.00
Electrical Final	$2,950.00
Sign Permit Fees	$315.00
Footing Inspection	$680.00
Preliminary Framing	$410.00
Framing Rough	$1,480.00
Fence Permit Fee	$180.00
Foundation Inspection	$410.00
Plumbing Rough	$1,750.00
Plumbing Permit Fees	$855.00
Plumbing Final	$2,000.00
Preliminary Plumbing	$200.00
Plumbing Inspection Underground	$790.00
Plumbing Underground-Tap	$150.00
Plumbing Underground-Service	$150.00
Plumbing Underground-Divorce	$150.00
Plumbing Underground-PVC Installation	$400.00
Plumbing Underground-Bedding Inspection	$400.00
Plumbing Underground-Head Test	$500.00
Chloroloy Inspection	$300.00
Post Hole/Pier Inspection	$530.00
RPZ Test/DDCA Valve	$200.00
Plumb Insp Deconvert Kitch/Bath	$100.00
HVAC Above Ceiling	$420.00
Preliminary HVAC	$195.00
HVAC Permit Fees	$500.00
HVAC Rough	$845.00
Service Charge	$1,795.00
HVAC Final	$2,045.00
Insulation/Fire Stopping Inspection	$930.00
Water Meter Upgrade Fee	$650.00
Tap Fee	$1,000.00
Dumpster/POD	$850.00
Parkway Use	$25.00

Permits Issued By The Building Department

Monday, February 03, 2020

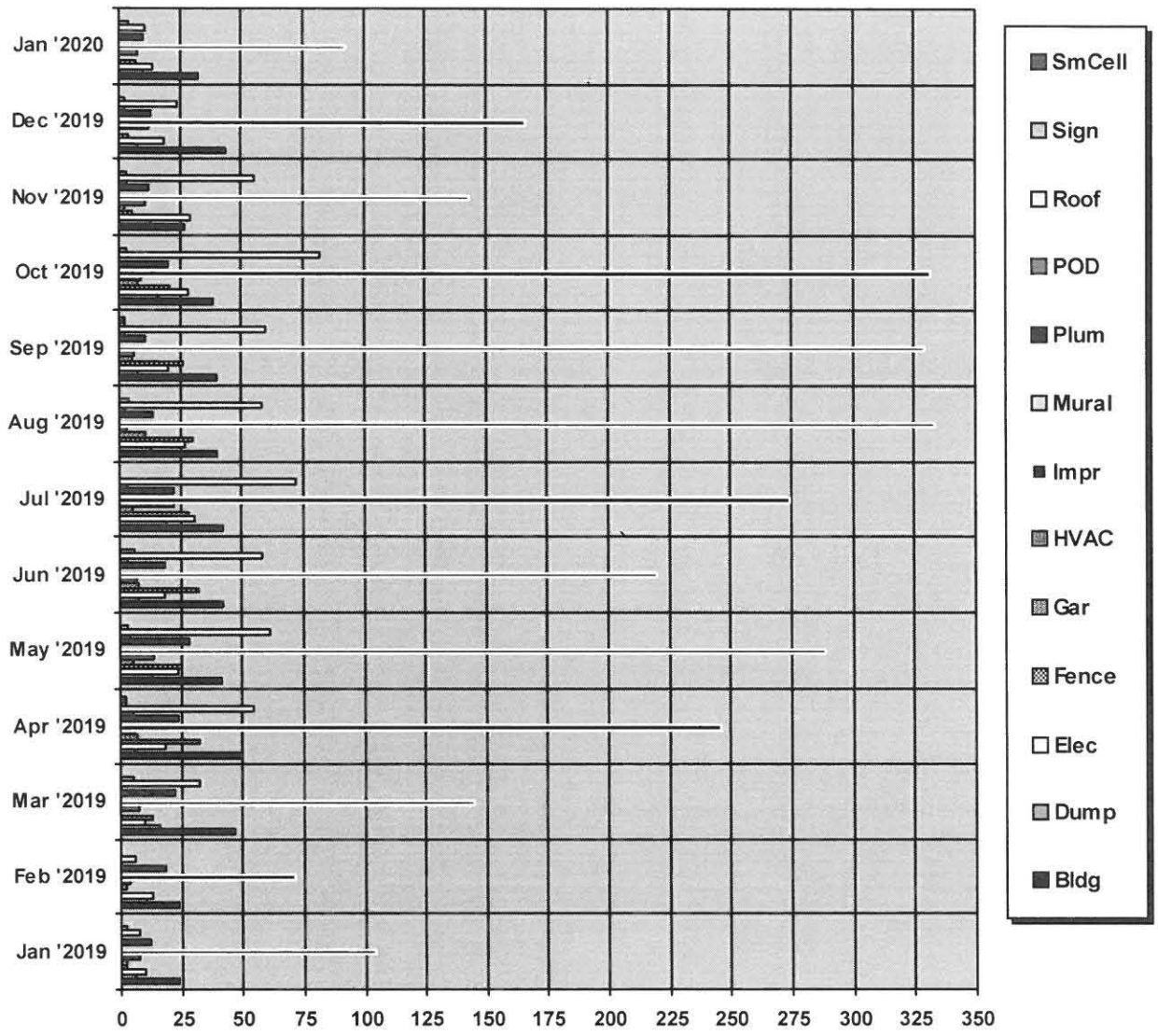
Between: ***1/1/2020*** ***And*** ***1/31/2020***

Parkway Inspection	$100.00
Pre-Pour Inspection	$1,210.00
Slab Pre-Pour	$475.00
Stack Test	$650.00
Sidewalk Opening	$75.00
Pre-Pour Strt/Sdwk/Alley	$50.00
Street Opening	$75.00
Roof Covering Permit Fees	$1,100.00
Roof Final Inspection	$1,050.00
Gas Pressure Test	$350.00
Water Pressure Test	$50.00
Preliminary Fire Department	$150.00
Rough Fire Department	$150.00
Final Fire Department	$300.00
Health Department	$50.00
ATF Fine	$250.00
Restoration Inspection	$50.00
Total Fees Collected	$61,865.00

Permits Issued

Monday, February 3, 2020 10:19 AM

For Period Beginning 1/1/2019 *And Ending* 1/31/2020



Permit Detail

2020	January	Bldg	32	
		Dump	10	
		Elec	14	
		Fence	7	
		HVAC	8	
		Impr	93	
		Plum	10	
		POD	1	
		Roof	11	
		Sign	4	
				190

2019	December	Bldg	44	
		Dump	8	
		Elec	18	
		Fence	4	
		HVAC	12	
		Impr	166	
		Plum	13	
		POD	2	
		Roof	24	
		Sign	2	
		SmCell	1	
				294

Permit Detail

2019	November	Bldg	27	
		Dump	13	
		Elec	29	
		Fence	5	
		Gar	2	
		HVAC	11	
		Impr	143	
		Plum	12	
		POD	3	
		Roof	55	
		Sign	3	
				303
2019	October	Bldg	38	
		Dump	16	
		Elec	28	
		Fence	21	
		Gar	8	
		HVAC	9	
		Impr	332	
		Plum	20	
		POD	1	
		Roof	82	
		Sign	3	
				558
2019	September	Bldg	40	
		Dump	8	
		Elec	20	
		Fence	26	
		Gar	5	
		HVAC	6	
		Impr	329	
		Plum	11	
		POD	2	
		Roof	60	
		Sign	2	
		SmCell	2	
				511
2019	August	Bldg	40	
		Dump	13	
		Elec	27	
		Fence	30	
		Gar	11	
		HVAC	3	
		Impr	333	
		Plum	14	
		POD	2	
		Roof	58	
		Sign	4	
		SmCell	1	
				536
2019	July	Bldg	42	
		Dump	19	
		Elec	31	
		Fence	28	
		Gar	5	
		HVAC	22	
		Impr	274	
		Plum	22	
		POD	3	
		Roof	72	
		Sign	1	
		SmCell	1	
				520
2019	June	Bldg	42	
		Dump	8	
		Elec	18	
		Fence	32	
		Gar	8	
		HVAC	7	
		Impr	220	
		Plum	18	
		POD	3	
		Roof	58	
		Sign	6	
				420
2019	May	Bldg	41	
		Dump	13	
		Elec	24	
		Fence	25	
		Gar	5	
		HVAC	14	
		Impr	289	
		Mural	1	
		Plum	28	
		POD	4	
		Roof	61	
		Sign	3	
		SmCell	1	
				509
2019	April	Bldg	49	
		Dump	6	
		Elec	18	
		Fence	32	
		Gar	7	
		HVAC	6	
		Impr	246	
		Plum	24	
		POD	5	
		Roof	54	
		Sign	2	
		SmCell	2	
				451
2019	March	Bldg	47	
		Dump	16	
		Elec	10	
		Fence	13	
		Gar	1	
		HVAC	8	
		Impr	145	
		Plum	22	
		Roof	32	
		Sign	5	
		SmCell	1	
				300
2019	February	Bldg	24	
		Dump	11	
		Elec	13	
		Fence	1	
		Gar	2	
		HVAC	4	
		Impr	71	
		Plum	18	
		POD	1	
		Roof	6	
		Sign	1	
		SmCell	1	
				153
2019	January	Bldg	24	
		Dump	6	
		Elec	10	
		Fence	2	
		Gar	2	
		HVAC	8	
		Impr	104	
		Plum	12	
		POD	1	
		Roof	8	
		Sign	2	
		SmCell	1	
				180

Total Permits Issued ***4925***

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Hector Olivares	2104 S. Clarence Avenue	16-19-426-011-000	PAYING FOR ELECTRIC ROUGH REINSPECTION	R	1/2/2020 Bldg-B	9380-1	$0.00	$50.00
1								
Paul E. Arriola & Colleen Arriol	2514 S. Elmwood Avenue	16-30-230-017-000	BOILER REPLACEMENT 105 BTU'S 84%---- EMERGENCY--- NOT HEAT---	R	1/2/2020 Impr-L	85450-0	$6,461.00	$200.00
2								
Juan & Maria Tejeda De Becerr	1228 S. Maple Avenue	16-19-100-030-000	UPGRADE SERVICE INSTALL 200 AMP SERVICE TO CODE	R	1/2/2020 Elec-L	85451-0	$14,000.00	$320.00
3								
Williams & Wagar	3648 S. Gunderson Avenue	16-31-412-035-000	REPAIR DOWNSPOUT DRAIN ON SIDE OF HOUSE	R	1/2/2020 Plum-L	85452-0	$1,000.00	$90.00
4								
E. & M. Gutierrez	6411 W. 27th Street	16-30-405-053-000	REPLACING 2 POSTS AND SECTION OF THE GATE THAT HAS FALLEN.	R	1/2/2020 Fence-L	85453-0	$400.00	$100.00
5								
Ricardo & Carmen Lemus	1931 S. Elmwood Avenue	16-19-423-011-000	ROOFTOP PV INSTALLATION. SOLAR PANELS ON THE ROOF OF HOME	R	1/2/2020 Impr-L	85454-0	$11,935.00	$240.00
6								
E & M Partida	3732 S. Ridgeland Avenue	16-31-419-129-000	DEMO ATTIC WALL TO STUDS-REMOVING CABINETS FROM BASEMENT- USING DUMPSTER WHICH WILL BE ON PRIVATE PROPERTY	R	1/2/2020 Impr-L	85455-0	$500.00	$40.00
7								
Brian Lang	1418 S. Clarence Avenue	16-19-218-031-000	TEAR OFF, ICE AND WATER, RE ROOF WITH SHINGLES, CHIMNEY FLASHING	R	1/2/2020 Roof-L	85456-0	$3,700.00	$145.00
8								
ISLAND RENTAL PROPERTIE	2245 S. Kenilworth Avenue	16-30-103-023-000	PAYING FOR HVAC ROUGH, FRAMING ROUGH, & PLUMBING FINAL (CATCH BASIN DIVORCE)	R	1/3/2020 Bldg-B	9312-4	$0.00	$180.00
9								
Piotr & Magdalena Rymaszews	2313 S. Gunderson Avenue	16-30-214-006-000	PAYING FOR CHLOROLOY & GAS PRESSURE TEST INSPECTIONS	R	1/3/2020 Bldg-B	9340-1	$0.00	$100.00
10								
Patricia J. McMahon	6337 W. Roosevelt Road 109	19-20-100-038-700	FURNACE REPLACEMENT 96% EFF, 70K BTU'S CHIMNEY LINER BEING INSTALLED, INSULATED AS NEEDED (FLEX ALUMINUM)		1/3/2020 Impr-L	85457-0	$5,917.00	$115.00
11								
Anita Snobel	1632 S. Ridgeland Avenue	16-19-407-022-000	TUCKPOINTING AS NEEDED ON ALL EXTERIOR MASONRY ELEVATIONS OF THE BUILDING.	R	1/3/2020 Impr-L	85458-0	$7,470.00	$130.00
12								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Maria D. Leon	1303 S. Harvey Avenue	16-20-110-002-000	PAYING FOR PLUMBING UNDERGROUND & PVC INSTALLATION, BEDDING, & HEAD TEST	R	1/6/2020 Bldg-B	8896-1	$0.00	$200.00
13								
Domitila Torres	1510 S. Cuyler Avenue	16-20-123-024-000	PAYINNG FOR ELECTRIC ROUGH REINSPECTION	R	1/6/2020 Bldg-B	9367-3	$0.00	$50.00
14								
Susan Aleru	1825 S. Elmwood Avenue	16-19-415-009-000	PAYING FOR ELECTRIC ROUGH, PLUMBING ROUGH, STACK TEST, & CHLOROLOY INSPECTIONS	R	1/6/2020 Impr-L	84516-1	$0.00	$200.00
15								
BRANDON POLAY	3144 S. Harvey Avenue	16-32-108-015-000	KITCHEN REMODEL WITH ELECTRIC & PLUMBING UPDATE TO CODE. ALL IS EXISTING. 2 BATHROOM REMDOEL SAME WITH ELECTRIC & PLUMBING TO CODE. EGRESS WINDOWS INSTALLED TO CODE WHERE NEEDED	R	1/6/2020 Impr-L	85459-0	$25,600.00	$765.00
16								
Fernando Atilano, Jr.	3638 S. Oak Park Avenue	16-31-315-023-000	NEW 1 1/2 WATER SERVICE- BOB SCHILLER JOB	R	1/6/2020 Impr-L	85460-0	$8,200.00	$300.00
17								
Pilsen-Little Village Mental Hea	2600 S. Ridgeland Avenue	16-30-404-023-000	REMOVING THE OLD ROOF AND REPLACING WITH NEW FLAT ROOF.	C	1/6/2020 Roof-L	85462-0	$27,000.00	$490.00
18								
Veli Rosiles	7040 W. 16th Street	16-19-302-004-000	REPLACING DRAINAGE UNDER THE SINK TO CITY CODE, 2 NEW PVC TRAPS AND TAIL PIECE	R	1/6/2020 Plum-L	85463-0	$1,050.00	$90.00
19								
Robt. Di Vito	2715 S. Clarence Avenue	16-30-409-007-000	BOILER REPLACEMENT-EMERGENCY A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. Boilers must have an isolation valve installed on the supply and return	R	1/6/2020 Impr-L	85464-0	$2,000.00	$90.00
20								
Kathleen Mahoney	3426 S. East Avenue	16-31-233-021-000	TOTAL ROOF RESTORATION ON DROMER ROOF	R	1/7/2020 Roof-L	85465-0	$1,450.00	$50.00
21								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
City of Berwyn	6700 W. 26th Street 0	99-99-999-000-061	INSTALLATION OF NEW CATV CABLE BETWEEN AN EXISTING UTILITY POLE LOCATED ON STREET & TO AN EXISTING UTILITY POLE LOCATED IN THE ALLEY.ALL CATV CABLE WILL BE INSTALLED UNDERGROUND USING DIRECTIONAL BORING. PERMIT TO INCLUDE ROAD BORE UNDERNEATH HIGHLAND AVE		1/7/2020 Impr-L	85466-0	$0.00	$0.00
22								
David Chan & Barbara G. Tsao	6501 W. 26th Street	16-30-229-033-000	SIZE FOR SIZE REPLACEMENT OF 70 WINDOWS IN 4 UNIT BUILDING. ALSO REPLACING ONE ENTRY DOOR IN BUILDING. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	1/7/2020 Impr-L	85468-0	$41,015.00	$690.00
23								
MYNOR ARIAS & PETRA ALV	1907 S. Elmwood Avenue	16-19-423-003-000	REPAIR SECTION OF ROOF - PATCH ONLY	R	1/7/2020 Roof-L	85469-0	$300.00	$50.00
24								
GW Berwyn LLC	7136 W. Ogden Avenue 1	99-99-999-000-072	BUILD THE SHELL FOR STARBUCKS, WITH DRIVE THRU LANE, ASPHALT PARKING LOT, OUTDOOR DINING, WITH UNDERFLOOR PLUMBING & ELECTRIC		1/8/2020 Bldg-B	9398-1	$189,000.00	$6,500.00
25								
GW Berwyn LLC	7144 W. Ogden Avenue 7-11	99-99-999-000-072	BUILD THE SHELL FOR 7-11 WITH UNDERFLOOR PLUMBING AND ELECTRIC		1/8/2020 Bldg-B	9399-1	$400,000.00	$8,875.00
26								
IH2 PROPERTY ILLINOIS, LP	2428 S. Ridgeland Avenue	16-30-223-030-000	DEMO GARAGE AND NO REBUILS.	R	1/8/2020 Bldg-B	9436-0	$4,000.00	$75.00
27								
Joseph & Tracey Eisman	3146 S. Maple Avenue	16-31-100-029-000	EMERGENCY SEWER REPAIR ON PRIVATE PROPERTY	R	1/8/2020 Plum-L	85470-0	$4,000.00	$120.00
28								
Jacqueline Moore	6337 W. Roosevelt Road 212	99-99-999-000-048	FURNCAE REPLACEMENT 96% EFF, 90K BTU'S. USING EXISTING CHIMNEY LINER		1/8/2020 Impr-L	85471-0	$4,515.00	$115.00
29								
Harry & Rosemary Salako	1941 S. Home Avenue	16-19-320-016-000	UPGRADE ELECTRICAL SERVICE	R	1/8/2020 Impr-L	85472-0	$0.00	$40.00
30								
Pete Highland Realty Ltd	2526 S. Kenilworth Avenue	16-30-115-024-000	PAYING FOR 2ND ROUGH PLUMBING INSPECTION, CHLOROLOY INSPECTION AND HVAC REINSPECTION.	R	1/9/2020 Bldg-B	9290-1	$0.00	$165.00
31								
GW Berwyn LLC	7144 W. Ogden Avenue 7-11	99-99-999-000-072	REVIEW FEE FOR THE SPOT SURVEY FOR BOTH 7136 (STARBUCKS) & 7144 (7-11) W OGDEN.		1/9/2020 Bldg-B	9399-2	$0.00	$100.00
32								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued		Permit #	Cost Of Improvements	Cost Of Permit
R. Lozano	1535 S. Grove Avenue	16-19-131-017-000	paying for electrical final re-inspection	R	1/9/2020	Impr-L	84935-1	$0.00	$50.00
33									
Douglas Wold & Mary Jane Str	1329 S. Wesley Avenue	16-19-210-013-000	INSTALL 3 REPLACEMENT WINDOWS- T/O & RE ROOF SHINGLE ROOF ON GABLE ROOF ONLY	R	1/9/2020	Impr-L	85473-0	$1,050.00	$40.00
34									
Duchess Holdings LLC	6518 W. Cermak Road	16-19-429-022-000	REPLACING 20 FT OF PIPE FROM MENS BATHROOM TO STORAGE ROOM. SAW CUT FLOOR, REPLACE 90" ELBOW BY TOILET STACK AND INSTALL CLEAN OUT. ALSO INSTALL CLEAN OUT OUTSIDE BUILDING IN PARKING LOT.	C	1/9/2020	Plum-L	85474-0	$9,800.00	$210.00
35									
B. Pastorek	6529 W. 28th Street	16-30-411-036-000	TEAR OFF AND REROOF ON THE HOUSE ONLY, ICE AND WATER SHIELD, SHINGLES, CHIMNEY FLASHING.	R	1/9/2020	Roof-L	85475-0	$4,890.00	$125.00
36									
Juan Chavez Vazquez & Juan	1512 S. Ridgeland Avenue	16-19-231-022-000	NEW FURNCE HIGH EFFICIENCY 96%. 120 BTU'S, CASE COIL 3 1/2 TONS.	R	1/9/2020	HVAC-L	85477-0	$9,000.00	$115.00
37									
GOLDEN FIRE GROUP LLC	7107 W. 16th Street	16-19-125-037-000	PAYING FOR RE-INSPECTION FOR PARWAY	R	1/10/2020	Bldg-B	9172-1	$0.00	$50.00
38									
RISA HAYNES & ERIC VON H	1806 S. Maple Avenue	16-19-308-026-000	REPLACING ROOF, COMPLETE TEAR OFF, NEW UNDERLAYMENT, ICE AND WATER SHIELD, NEW SHINGLES ON BOTH THE HOUSE AND GARAGE	R	1/10/2020	Roof-L	85478-0	$10,753.00	$200.00
39									
George Martin	2421 S. Scoville Avenue	16-30-221-008-000	DUMPSTER PERMIT FOR A CLEAN OUT OF THE PROPERTY	R	1/10/2020	Dump-L	85479-0	$0.00	$50.00
40									
Florina Pineda & Juan Carlos U	1447 S. Gunderson Avenue	16-19-222-021-000	DUMPSTER PERMIT FOR DEBRIS	R	1/13/2020	Dump-L	85480-0	$0.00	$50.00
41									
Ivan Lara	1629 S. Home Avenue	16-19-304-017-000	REPLACING EXISTING WATER BOILER. 240 BTH'S. INSTALL NEW BOILER. 80% 245 BTH'S	R	1/13/2020	Impr-L	85481-0	$6,800.00	$200.00
42									
6801 W Cermak Llc	6801 W. Cermak Road	16-30-104-008-000	DECONVERT A KITCHEN IN THE NORTH 2ND FLOOR, REMOVE A WALL SE SKETCH. OPEN A WINDOW INSTALL NEW FLOOR, PAINT ALL WALLS. NO DUMPSTER	C	1/13/2020	Impr-L	85482-0	$2,000.00	$40.00
43									

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Beverly Desort	3117-19 S. Harlem Avenue	16-31-100-008-000	REMOVING 13 FT. OF CHAINLINK AND ADDING 32' OF CEDAR SOLID BOARD FENCOMG FROM THE CURB TO THE ALLEY FOR SECURITY AND PRIVACY.	C	1/13/2020 Fence-L	85483-0	$1,400.00	$135.00
44								
Michael Pecenka	3614 S. Wenonah Avenue	16-31-310-017-000	EXISTING BASEMENT SHOWER - INSTALL BATH FITTERS FREE STANDING SHOWER AND WALL SYSTEM, INSTALL MOE POSITEMP VALVE AND ACCESSORIES. MAIN LEVEL BATH - INSTALL BATH FITTER LINER AND WALL SYSTEM, INSTALL ACCESSORIES.	R	1/13/2020 Plum-L	85484-0	$15,685.00	$350.00
45								
Steve Kubovic	6619 W. Cermak Road	16-30-203-002-000	INSTALLATION OF NEW AWNING 24'WX5'1 X 2 PROJECTION	C	1/13/2020 Sign-L	85485-0	$2,910.00	$100.00
46								
Joaquin Ochoa	1926 S. Harvey Avenue	16-20-323-028-000	NEW 200 AMP OVER HEAD SERVBICE, INSTALL PUBLIC PANEL AND METER, INSTALL ENCLOSED BULB LIGHT FIXTURES IN BASEMENT HALLWAYS AND CLOSETS, INSTALL GFCI OUTLET IN KITCHEN, BATHROOMS AND BASEMENT	R	1/13/2020 Elec-L	85486-0	$7,750.00	$180.00
47								
Peter A. Felice	6245 W. Roosevelt Road	16-20-102-001-000	600 AMP OVERHEAD SERVICE, SERVICE TO CODE, INSTALL 11 METERS AND 11 BREAK PANELS.	C	1/13/2020 Elec-L	85487-0	$20,500.00	$360.00
48								
Ann Vansack	2414 S. Lombard Avenue	16-29-119-026-000	REMOVE BX WIRES IN BASEMENT, REPLACE CLOTH COVERD WIRING WITH COPPER WIRE, INSTALL NEW SWITCHES AND OUTLETS, REPLACE BX WIRING IN ATTIC, INSTALL GFCI OUTLET IN GARAGE, KITCHEN, BATHROOM AND BASEMENT, REPLACE EXTERIOR OUTLET WITH GFCI OUTLET	R	1/13/2020 Elec-L	85488-0	$5,970.00	$150.00
49								
Michael & Debra Mihelich	6427 W. 32nd Street	16-31-210-014-000	DUMPSTER FOR PLASTER REMOVAL. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	1/13/2020 Dump-L	85489-0	$8,000.00	$50.00
50								
DONE, DONE, AND DONE IN	2322 S. Scoville Avenue	16-30-212-023-000	PLUMBING UNDERGROUND - PVC INSTALLATION PLUMBING UNDERGROUND - PVC HEAD TEST GAS PRESSURE TEST	R	1/14/2020 Bldg-B	9306-1	$150.00	$150.00
51								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Miguel A. Rios	1538 S. Cuyler Avenue	16-20-123-036-000	PAYING FOR PERMIT FINAL INSPECTION FEE ONLY	R	1/14/2020 Impr-L	84526-1	$0.00	$50.00
52								
Paul T. Simbi	3134 S. Grove Avenue	16-31-106-032-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	1/14/2020 Dump-L	85379-1	$0.00	$50.00
53								
Antonio Lagunas & Melissa Ta	3442 S. Oak Park Avenue	16-31-135-025-000	REPLACE 100 AMP, METER SOCKET INSTALL ELECTRIC BASE BOARD HEATER AND WALL SWITCH IN 2ND FLOOR BATHROOM	R	1/14/2020 Elec-L	85490-0	$2,275.00	$105.00
54								
Maria L Hernandez & veronica	1927 S. Clarence Avenue	16-19-419-010-000	DEMO 3 KITCHENS AND 3 BATHROOMS, INSTALL NEW COPPER THROUGHOUT BUILDING, AND REPAIR GAS LEAK, INSTALL NEW TUBS, SHOWER PAN (BOUGHT), VANITEES TOILETS, SINKS IN KITCHEN, AND NEW KITCHEN CABINETS. WILL BRING ELECTRICAL UP TO CODE IN BATHROOMS, KITCHENS, AND	R	1/14/2020 Impr-L	85491-0	$25,300.00	$975.00
55								
Steven R.& Kathleen F. Craig	3509 S. Grove Avenue	16-31-307-003-000	INSTALLATION OF A FLOOD CONTROL SYSTEM, 1-6" STANNLESS STEEL VALVE, 1-48" PRELAST MANHOLE, 1-2" 1/2 HP EJECTOR WITH COVER, 1-20 AMP. ELECTRIC CIRCUIT FOR PUMP	R	1/14/2020 Impr-L	85492-0	$9,000.00	$395.00
56								
ROBERT P. KOWALSKI	3112 S. Grove Avenue	16-31-106-023-000	INSTALL COMPLETE FLOOD CONTROL, 1-6" STAINLESS STEEL VALVE, 1-48" PRECAST MANHOLE, 1-2" 1/2 HP EJECTOR PUMP, 1-6" CLEANOUT SUYSTEM, 1-18X30 EJECTOR PIT WITH COVER, 1-20 AMP DEDICATED ELECTRIC CIRCUIT FOR PUMP	C	1/14/2020 Impr-L	85493-0	$11,000.00	$425.00
57								
Zachary & Shelby Wagner	1301 S. Clinton Avenue	16-19-113-001-000	TEAR AND RE SHINGLE BUILDING TEAR OFF AND REPLACE FRONT TAR ROOF, ICE AND WATER SHIELD	R	1/14/2020 Roof-L	85494-0	$7,900.00	$170.00
58								
T& L 7102-04 W 28TH Street	7102-04 W. 28th Street	16-30-309-010-000	R & R GARAGE OVERHEAD DOOR	R	1/14/2020 Impr-L	85495-0	$2,247.00	$55.00
59								
George Lykouretzos Trustee T	7117 W. Ogden Avenue	16-31-309-032-000	REPLACING EXISTING SIGN, JUST THE PLASTIC, NOT DOING ANYTHING WITH ELECTRICAL	C	1/14/2020 Sign-L	85496-0	$120.00	$40.00
60								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Luis & Irma Melendez	2417 S. Home Avenue	16-30-109-007-000	REPLACE BOILER WITH 100 BTU/80 EFF DUNKIRK BOILER WITH NEW EXTROL #30 TANK, PUMP, WATER FEEDER & BACKFLOW PREVENTER A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. Boilers must	R	1/14/2020 Impr-L	85497-0	$0.00	$200.00
61								
William D. & Rita M Magner	1623 S. Home Avenue	16-19-304-014-000	INSTALLATION OF BOILER	R	1/14/2020 Impr-L	85498-0	$8,767.00	$200.00
62								
Doris B Rockholm (TRUST)	2105 S. Highland Avenue	16-20-331-003-000	DUMPSTER PERMIT FOR CLEANOUT DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	1/14/2020 Dump-L	85499-0	$0.00	$50.00
63								
RICARDO MUNOZ RAYGOZA	3035 S. Oak Park Avenue	16-30-415-045-000	INSTALLATION OF ROOFTOP SOLAR PANELS	R	1/14/2020 Impr-L	85500-0	$7,137.00	$180.00
64								
Jose A Garcia	6518 W. 28th Street	16-30-413-009-000	FINISH THE BASEMENT-ONE RECREATION ROOM, OFFICE, STORAGE & LAUNDRY. NO BATHROOM/NO BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	1/14/2020 Impr-L	85501-0	$3,000.00	$530.00
65								
Olga Mendez (850596)	6844 W. Cermak Road	16-19-330-025-000	INTERIOR REMODEL OF DENTAL OFFICE. INSTALL NEW BATHROOM, REMODEL THE EXISTING BATHROOM, NEW BREAK ROOM. 5 DENTAL CHAIR AREAS, WATING ROOM & OFFICE	C	1/15/2020 Bldg-B	9437-0	$87,000.00	$2,625.00
66								
Ismael Lopez	2122 S. Clarence Avenue	16-19-426-018-000	MASTER BATH REMODEL. RE USE ALL FIXTURES. INSTALLING DEDICATED D20 AMP CIRCUIT FOR BATHROOM, INSTALLING NEW EXHAUST FAN. INSTALLING 2 NEW SCONCES ON EXISTING BOXES	R	1/15/2020 Impr-L	85502-0	$1,375.00	$320.00
67								
Consuelo & Anselmo Saucedo	2840 S. Lombard Avenue	16-29-319-036-000	ATF 6 FT FENCE WITH DOOR FACING THE ALLEY NEXT TO GARAGE. DOOR CONNECTING BOTH PROPERTIES 2840-2842 LOMBARD	R	1/15/2020 Fence-L	85503-0	$500.00	$140.00
68								
Mike Scola	1932 S. Oak Park Avenue	16-19-323-022-000	T/O & RE ROOF	R	1/15/2020 Roof-L	85504-0	$5,000.00	$40.00
69								
Arturo Lema	6845-47 W. Cermak Road	16-30-103-001-000	INSTALLING FIRE ALARM	C	1/15/2020 Impr-L	85505-0	$6,300.00	$315.00
70								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Seong Dag Lim / Yung W. Lim	6810 W. Cermak Road	16-19-331-025-000	INSTALLING A 14'X32' SIGN	C	1/15/2020 Sign-L	85506-0	$900.00	$125.00
71								
Rebecca Swayze	3508 S. Elmwood Avenue	16-31-408-022-000	REPLACING FURNACE W/ 70 BTU/80% CARRIER, FURNACE TO EXISTING GAS, ELECTRIC, DUCT WORK AND CHIMNEY	R	1/15/2020 HVAC-L	85507-0	$3,350.00	$115.00
72								
MHR Homes LLC	6729 W. 31st Street	16-30-415-035-000	UNDERPINNING 3FT DEEP X 10" THICK TO SUPPORT THE ENTIRE FOUNDATION, 4 NEW FOOTING WITH COLUMN AND NEW STRUCTURE BEAM, REPLACE OF CONCRETE FLOOR 4" THICK, 7.5HEIGHT FROM JOIST TO TOP OF NEW CONCRETE.	R	1/15/2020 Impr-L	85508-0	$24,000.00	$500.00
73								
Dennis McGrath TRUST	2422 S. Ridgeland Avenue	16-30-223-028-000	REROUTE MAIN SINK LINE TO MAIN STACK, RUN KITCHEN LINE ON GRAVITY OVER TO STACK & RUN NEW PUMP IN THE BOX FOR THE LAUNDRY, RUN IT OVER INTO KITCHEN SINK LINE LEADING TO MAIN STACK. WILL CAP OFFF OLD SINK LINES & INSTALL NEW 4' CLEANOUT ON MAIN STACK CAN	R	1/15/2020 Plum-L	85509-0	$2,800.00	$255.00
74								
Oscar A. Chavez	2714 S. Kenilworth Avenue	16-30-312-033-000	PRELIMINARY FRAMING INSPECTION FOR THE CEILING	R	1/15/2020 Impr-L	85510-0	$0.00	$65.00
75								
Marathon Gas Haven	1337-39 S. Harlem Avenue	16-19-108-015-000	REPLACE RUL TANK. R & R OVERSPILL MANHOLE, DROP TUBE, NEW TANK RISER, FILL ADAPTER & CAP AS AS 1 (12) MANHOLE OVER STAGE 1 VAPOR. REPLACE PUL TANK ATTEMPT TO REMOVE EXISTING COAXIAL DROP TUBE & REPLACE WITH NEW COAXIAL OVERFILL DROP TUBE.	C	1/15/2020 Impr-L	85511-0	$9,100.00	$210.00
76								
Hector Garcia	2228 S. Ridgeland Avenue	16-30-207-028-000	DUMPSTER	R	1/15/2020 Dump-L	85512-0	$500.00	$50.00
77								
Robert Harper	2738 S. East Avenue	16-30-409-036-000	REPAIR GARAGE WALL SIDING & SHELVES INSIDE	R	1/15/2020 Impr-L	85513-0	$3,803.00	$170.00
78								
Prosperous Connections LLc	3208 S. Clinton Avenue	16-31-112-011-000	PAYING FOR PERMIT FINAL RE INSPECTION	R	1/16/2020 Bldg-B	8983-3	$0.00	$65.00
79								
Jose Godinez	2346 S. Oak Park Avenue	16-30-112-042-000	PAYING FOR PLUMBING ROUGH & GAS PRESSURE TEST INSPECTIONS	R	1/16/2020 Bldg-B	9108-2	$0.00	$100.00
80								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Blue Fin Homes LLC	1423 S. Clarence Avenue	16-19-219-010-000	plumbing final re-inspection----- 1st floor kitchen remodel, bathroom, existing bedroom and living room, 2nd floor-2 existing bedrooms and 1 new bathroom, basement- 1 new bathroom, 1 new bedroom, laundry/mechanical room with an open recreational space, ne	R	1/16/2020 Bldg-B	9135-3	$0.00	$50.00
81								
ADL Renovations	1505 S. Elmwood Avenue	99-99-999-000-073	NEW CONSTRUCTION OF A SINGLE FAMILY HOME AND GARAGE 22X20X13'H. 3 1/2 BATHS AND 5 BEDROOMS, 1ST FLOOR TO INCLUDE KITCHEN, LIVING ROOM AND POWDER ROOM, 2ND FLOOR TO INCLUDE 3 BEDROOMS, 2 FULL BATHROOM, LAUNDRY AND MECHANICAL ROOM. BASEMENT TO BE FINISHED W		1/16/2020 Bldg-B	9438-0	$85,000.00	$4,930.00
82								
Timothy & Bernice Juettner	1821 S. Grove Avenue	16-19-315-009-000	PAYING FOR ADDITIONAL PLUMBING FINAL INSPECTION	R	1/16/2020 Impr-L	79441-2	$0.00	$50.00
83								
Berwyn Apartments LP	3137 S. Oak Park Avenue	16-31-200-013-000	PAYING FOR THE ADDITIONAL NOVOTNY REVIEW FEE - INVOICE # 3	C	1/16/2020 Impr-L	81917-2	$0.00	$385.00
84								
Timothy & Bernice Juettner	1821 S. Grove Avenue	16-19-315-009-000	REMODEL FIRST FLOOR KITCHEN. REWIRE FIRST FLOOR UNIT-KITCHEN CABINETS	R	1/16/2020 Impr-L	85514-0	$7,000.00	$315.00
85								
JBP Berwy;n Property LLC	6301 W. Cermak Road A	99-99-999-000-036	INSTALLING 2 NEW ILLUMINATED SIGNS FOR SUBWAY	C	1/16/2020 Sign-L	85515-0	$7,200.00	$250.00
86								
Jamie Rosin	6233 W. Cermak Road	16-29-102-007-000	FURNISH AND INSTALL 2 RPZ BACK FLOW PREVENTORS AT DOMESTIC WATER MAINS ENETERING THE BUILDING, FURNISH AND INSTALL EXPANSION TANKS AND VACUUM RELIEF AT 2 WATER HEATER	C/R	1/16/2020 Impr-L	85516-0	$9,000.00	$295.00
87								
Alejandro Huerta	3509 S. Kenilworth Avenue	16-31-306-005-000	DEMO WALL AS NEEDED FOR THE NEW ELECTRICAL WORK. NEW CONDUIT FOR LIGHTS, SWITCHES, AND OUTLETS.	R	1/16/2020 Impr-L	85517-0	$8,000.00	$280.00
88								
Javier & Madelen Herrera	2119 S. Wenonah Avenue	16-19-327-008-000	POD	R	1/16/2020 Impr-L	85518-0	$350.00	$50.00
89								
Gonzalo Torres	3621 S. Kenilworth Avenue	16-31-314-002-000	PAYING FOR PLUMBING UNDERGROUND, ROUGH & STACK TEST	R	1/17/2020 Bldg-B	9305-2	$0.00	$150.00
90								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
2640 LAND TRUST	2640 S. Euclid Avenue	16-30-400-033-000	INTERIOR REMODEL - 1ST FLOOR TO INCLUDE KITCHEN, FULL BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FLOOR TO INCLUDE 2 EXISTING BEDROOMS, 1 NEW FULL BATHROOM. BASEMENT WILL BE FINISHED WITH EXISTING FULL BATHROOM, NO BEDROOMS, DECONVERT KIT	R	1/17/2020 Bldg-B	9439-0	$45,000.00	$1,460.00
91								
Susan Aleru	1825 S. Elmwood Avenue	16-19-415-009-000	PAYING FOR ADDITIONAL PERMIT FINAL INSPECTION FOR APT 2	R	1/17/2020 Impr-L	84516-2	$0.00	$50.00
92								
U.S. BANK N.A	2331 S. Highland Avenue	16-29-110-014-000	atf - dumpster permit.	R	1/17/2020 Dump-L	84892-1	$0.00	$50.00
93								
Bruce & Vicky Rowell	2845 S. Wenonah Avenue	16-30-311-012-000	A/C REPLACEMENT 13 SEER 2.5 TON A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. FURNACE REPLACEMENT 96 % EFF 70 K BTU'S. USING EXISTING CHIMNEY LINER	R	1/17/2020 HVAC-L	85519-0	$10,095.00	$190.00
94								
Travis A. Newsome	1942 S. Maple Avenue	16-19-316-034-000	PRELIMINARY ELECTRICAL INSPECTION	R	1/17/2020 Elec-L	85520-0	$0.00	$50.00
95								
Sandra & Richard Mostowski	3814 S. Oak Park Avenue	16-31-331-022-000	R/R FURNACE AND CHIMNEY LINER TO CODE.	R	1/17/2020 HVAC-L	85521-0	$4,928.00	$215.00
96								
Perfecta R. Garcia	1306 S. Highland Avenue	16-20-108-020-000	R & R 17 WINDOWS EGRESS WHERE NEEDED TO CODE(BEDROOMS & FINISHED BSMT)	R	1/17/2020 Impr-L	85522-0	$3,500.00	$120.00
97								
Victor Moreno Rodriguez & Zair	2424 S. Elmwood Avenue	16-30-222-028-000	INSTALL 100 AMP ELECTRICAL SERVEICE. REPLACE 1 EXTERIOR METER & RISER INSTALL 2-3 WAY SWITCHES. INSTALL GFCI'S & RE INSTALL BREAKER PANEL TO CODE	R	1/17/2020 Elec-L	85523-0	$2,000.00	$140.00
98								
Micheal Scola & Clarice Scola	3805 S. Highland Avenue	16-32-326-002-000	paying for additional water pressure test.	R	1/21/2020 Bldg-B	8631-1	$0.00	$50.00
99								
MARIO B. GARCIA	1322 S. Euclid Avenue	16-19-208-030-000	PAYING FOR 3 PVC'S INSTALLATION,BEDDING & HEAD TEST & CHLOROLOY, ELECTRIC UNDERGROUND INSPECTIONS	R	1/21/2020 Bldg-B	9212-1	$0.00	$250.00
100								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued		Permit #	Cost Of Improvements	Cost Of Permit
Tom Koulouris	2444 S. Harvey Avenue	16-29-118-035-000	PAYING FOR REINSPECTIONS-POST HOLE, PLUMBING UG, PLUMBING ROUGH, PLUMBING FINAL FOR NEW DRAIN TILE SYSTEM. SLAB PRE POUR FOR BSMT	R	1/21/2020	Bldg-B	9375-2	$0.00	$280.00
101									
Mario & Maria Arroyo	2635 S. Oak Park Avenue	16-30-400-016-000	DIG AROUND PROPERTY TO SEAL FOUNDATION. REPLACE 11 WINDOWS WILL BE ELIMINATED AND BRICKED OFF. 1 WINDOW WILL BE MADE SMALLER TO MAKE SPACE FOR THE BATHROOM SHOWER. BSMT- 2 BEDROOM WINDOWS AND BATHROOM. ADDING DRYWALL TO THE 1ST FLOOR AND IN THE BSMT ADDIN	R	1/21/2020	Bldg-B	9440-0	$8,000.00	$595.00
102									
Mark Schefke	2415 S. Grove Avenue	16-30-112-020-000	EMERGENCY SEWER REPAIR, CLEAN OUT ROOT IN LINE ON PRIVATE PROPERTY	R	1/21/2020	Plum-L	85524-0	$4,000.00	$120.00
103									
MYNOR ARIAS & PETRA ALV	1907 S. Elmwood Avenue	16-19-423-003-000	200 AMP SERVICE REVISIONS, INSTALL A 3 GANG METER FITTINGS, INSTALL THREE 100 AMP CIRCUIT BREAKER PANELS, PROPERLY GROUND SERVICE TO CODE, INSTALL EMERGENCY LIGHTS IN FRONT AND REAR HALLWAYS, REPLACE ANY OPEN BULB FIXTURES WITH ENCLOSED BULB FIXTURES, ALL	R	1/21/2020	Elec-L	85525-0	$6,880.00	$40.00
104									
Frank Janecek	2440 S. Ridgeland Avenue	16-30-223-034-000	100 AMP SERVICE REVISIONS, PROPERLY GROUND SERVICE TO CODE, INSTALL NEW METER, RISER AND 30 SPACE, 100 AMP BREAKER PANEL.	R	1/21/2020	Elec-L	85526-0	$2,100.00	$40.00
105									
Gail Frances Prchal & Lisa A P	3815 S. Oak Park Avenue	16-31-420-006-000	FURNACE REPLACEMENT 80 % EFF, 90K BTU'S, CHIMNEY LINER BEING INSTALLED (FLEX ALUMINUM) INSULATED AS NEEDED	R	1/21/2020	HVAC-L	85527-0	$4,517.00	$215.00
106									
MICHAEL GAY	2313 S. Clinton Avenue	16-30-106-006-000	INSTALLATION OF SOLAR PANELS ON HOME ROOF	R	1/21/2020	Impr-L	85528-0	$1,000.00	$90.00
107									
Raymond Walden	1828 S. Clinton Avenue	16-19-312-032-000	DEMO INTERIOR, NO STRUCTURAL CHANGES. TO THE STUDS ONLY	R	1/21/2020	Impr-L	85529-0	$200.00	$40.00
108									
Raymond Walden	1828 S. Clinton Avenue	16-19-312-032-000	FIXING ALL COMPLIANCE ISSUES AND WILL BRING EVERYTHING UP TO CODE. PER CDL OK TO ISSUE	R	1/21/2020	Impr-L	85530-0	$0.00	$40.00
109									

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued		Permit #	Cost Of Improvements	Cost Of Permit
Gabina Ocampo	6413 W. 28th Place	16-30-413-054-000	INSTALL EGRESS WINDOW IN BSMT BEDROOM	R	1/21/2020	Impr-L	85531-0	$400.00	$40.00
110									
Jacob Corzine	1615 S. Maple Avenue	16-19-301-010-000	paying for additional plumbing bed and head test and chloroloy inspection	R	1/22/2020	Bldg-B	9231-2	$0.00	$150.00
111									
Javier Rojas	2312 S. Highland Avenue	16-29-109-025-000	FINAL PLUMBING REINSPECTION - ATF PERMIT-REPLACE THE SHOWER UNIT & BATHROOM SINK. MOVED LAUNDRY SINK TO A DIFFERENT LOCATION 10 FEET TO THE RIGHT WHERE IT USED TO BE ADDED 4 RE USED LIGHT TO THE DRAWING ROOM 10/7/2019 ADDED INSTALL OF EGRESS WINDOWS TO C	R	1/22/2020	Impr-L	84330-1	$0.00	$50.00
112									
JERRY E. SKWAT (TRUST)	3133 S. Euclid Avenue	16-31-201-042-000	112 FT WATER GUARD, SUMP PUMP SYSTEM, EJECTOR PUMP KIT, 684 FT WALL LINER	R	1/22/2020	Impr-L	85532-0	$13,228.00	$340.00
113									
Benjamin Stone & Amy Stone	2839 S. Wenonah Avenue	16-30-311-009-000	REPLACE WHOLE SHINGLES AND ICE & WATER SHIELDON THE HOUSE. REPLACE EXTENSION WITH SIDING AND INSTALL HOUSE WRAP. EXTENSION OF THE HOUSE.	R	1/22/2020	Impr-L	85533-0	$9,000.00	$220.00
114									
Kimberley Freeland	1926 S. Euclid Avenue	16-19-416-036-000	INSTALL 1 LENOX BOILER, GWB8075E-3--- MODEL #	R	1/22/2020	Impr-L	85534-0	$0.00	$200.00
115									
Mack Real Estate Services, Inc	3536 S. Wisconsin Avenue	16-31-301-029-000	INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. BASEMENT WILL CONSIST OF 2 EXISTING BEDROOM, 1 EXISTING FULL BATHROOM, LAUNDRY, MECHANICAL ROOM AND OPEN RECREATIONAL SPACE. 2N	R	1/22/2020	Impr-L	85535-0	$0.00	$905.00
116									
Timothy Cybulski	6427 W. 27th Place	16-30-410-046-000	COPING REPLACEMENT.	R	1/22/2020	Impr-L	85536-0	$5,583.00	$100.00
117									
Rolando Omar Moreira Trust	3122 S. Grove Avenue	16-31-106-027-000	INSTALL SOLAR PANELS - MUST HAVE TAP CONNECTORS.	R	1/22/2020	Impr-L	85537-0	$20,832.00	$375.00
118									
Hugo Olivares	2501 S. Clarence Avenue	16-30-227-001-000	AFTER THE FACT-- REPLACEMENT OF A FURNACE USING THE EXISTING DUCT WORK	R	1/22/2020	HVAC-L	85538-0	$1,200.00	$220.00
119									

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Xochitl Herrera	1915 S. Harvey Avenue	16-20-324-006-000	REPLACE EXISTING 100A SERVICE DROP AND REPLACE WITH A NEW 200A 3 METER SERVICE DROP, REPLACE EXISTING 2 PANELS AND PROVIDE NEW 20 SPACE MAIN BREAKER PANELS. BASMT CICUITS TO BE KEPT ON FIRST FLOOR MAIN BREAKER PANEL, LABEL ALL PANELS. PROVIDE A 3RD PANEL	R	1/22/2020 Elec-L	85539-0	$7,800.00	$330.00
120								
Geralyn M. Fitzgerald	3708 S. Grove Avenue	16-31-322-018-000	PAYING FOR PLUMB UG INSTALLATION, PLUMB UG BEDDING, AND PLUMB UG HEAD TEST INSPECTION FEES ONLY	R	1/23/2020 Impr-L	84244-2	$0.00	$150.00
121								
Javier Rojas	2312 S. Highland Avenue	16-29-109-025-000	PROPERTY GROUND ELECTRICAL SERVICE, CORRECT SERVICE AND DOUBLE TAPPED BREAKERS, INSTALL GFCI'S TO CODE AND ALL MISSING COVERS	R	1/23/2020 Impr-L	84330-2	$1,200.00	$90.00
122								
Alma Rosa Guerrero	2710 S. Lombard Avenue	16-29-311-023-000	REPLACING 4 WINDOWS IN EXISTING OPENINGS. 1ST FLOOR BEDROOM, 1 IN PW, 1ST FLOOR CLOSET, 1ST FLOOR BATHR.	R	1/23/2020 Impr-L	85540-0	$2,932.00	$105.00
123								
Xochitl Herrera	1915 S. Harvey Avenue	16-20-324-006-000	DEMOLITION OF BATHROOM ON 1ST & 2ND FLOOR. BASEMENT DEMO TO GET TO PLUMBING	R	1/23/2020 Impr-L	85541-0	$900.00	$40.00
124								
Black Gold Properties LLC	1321 S. Gunderson Avenue	16-19-214-009-000	PRELIMINARY INSPECTIONS	R	1/23/2020 Impr-L	85542-0	$0.00	$180.00
125								
BLACK GOLD PROPERTIES	2229 S. Clinton Avenue	16-30-102-018-000	PRELIMINARY INSPECTIONS	R	1/23/2020 Impr-L	85543-0	$0.00	$180.00
126								
BLACK GOLD PROPERTIES L	1627 S. East Avenue	16-19-404-012-000	PRELIMINARY INSPECTIONS	R	1/23/2020 Impr-L	85544-0	$0.00	$180.00
127								
Olga Reimonas	6850 W. Cermak Road B	16-19-330-032-100	OPEN CEILING IN GARDEN UNIT TO REPLACE SECTION OF WATER SUPPLY PIPING		1/23/2020 Plum-L	85545-0	$2,200.00	$105.00
128								
Ines Daniel	2116 S. Maple Avenue	16-19-324-018-000	T/O & RE ROOF ON HOUSE ROOF	R	1/23/2020 Roof-L	85546-0	$9,390.00	$200.00
129								
Joseph & Virginia Colosimo	3415 S. Wesley Avenue	16-31-232-006-000	REPLACE 18FT OF THE 4FT CHAIN LINK FENCE THAT RUNS ALONG THE NORTHSIDE ALLEY	R	1/23/2020 Fence-L	85547-0	$690.00	$135.00
130								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Joe Hasil	3808 S. Elmwood Avenue	16-31-424-114-000	COMPLIANCE VIOLATION - GFIS AS NEEDED IN KITCHEN, BATHROOM, LAUNDRY AND GARAGE. CLEAN UP BX AS NEEDED IN BASEMENT & GARAGE. INSTALL SMOKE DET AS NEEDED WITH BATTERY BACKUP. UPGRADE ELECTRICAL SERVICE - NEW METER AND RISER. NEW GROUND TO STREET SIDE OR WAT	R	1/23/2020 Elec-L	85548-0	$2,700.00	$155.00
131								
Pilsen-Little Village Mental Hea	2600 S. Ridgeland Avenue	16-30-404-023-000	PARAPERT WALL WEST SIDE REBUILT, REMOVING 4FTX4FT OF BRICK AND REPLACING WITH NEW ONES, TUCKPOINTING AS NEEDED FOR THE PARAPET WALL. 2 CHIMNEYS	C	1/23/2020 Impr-L	85549-0	$4,700.00	$160.00
132								
Bret Pond & Sandra Florindo	3828 S. Maple Avenue	16-31-324-033-000	DEMO GARAGE ONLY	R	1/23/2020 Impr-L	85550-0	$2,300.00	$40.00
133								
Cibrook Ltd	1331 S. Oak Park Avenue	16-19-208-012-000	PAYING FOR HVAC FINAL REINSPECTION	R	1/24/2020 Bldg-B	9193-5	$0.00	$65.00
134								
YURITZY CHAVEZ	2717 S. Kenilworth Avenue	16-30-313-007-000	PAYING FOR ADDITIONAL INSPECTIONS - STACK TEST, CHLOROLOY INSPECTION AND GAS PRESSURE TEST.	R	1/24/2020 Bldg-B	9384-3	$0.00	$150.00
135								
Richard A Cancellare	1234 S. Cuyler Avenue	16-20-100-025-000	INSTALL VINYL SIDING ON GARAGE	R	1/24/2020 Impr-L	85551-0	$2,950.00	$55.00
136								
Jennifer Pandel	2304 S. Clinton Avenue	16-30-105-021-000	POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	1/24/2020 POD-L	85552-0	$0.00	$50.00
137								
Bert & Zoo LLc	3841 S. Ridgeland Avenue	16-32-324-049-000	INTERIOR REMODEL- 1ST FLOOR	C	1/24/2020 Impr-L	85553-0	$41,275.00	$90.00
138								
Oscar A. Chavez	2714 S. Kenilworth Avenue	16-30-312-033-000	DEMO WALLS TO STUDS-DUMPSTER	R	1/24/2020 Impr-L	85555-0	$500.00	$300.00
139								
Mark Mrsnik	3239 S. Ridgeland Avenue	16-32-111-019-000	DEMO 2ND FLOOR WALLS & CEILINGS FOR NEW ELECTRICAL WORK TO BE DONE	R	1/24/2020 Impr-L	85556-0	$1,000.00	$90.00
140								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Martha Quintero	3732 S. Ridgeland Avenue	16-31-419-129-000	INTERIOR REMODEL-NEW PLUMBING KITCHEN LAUNDRY ROOM. NEW FINXTURES. REMODEL KITCHEN & EXISTING FULL BATHROOM. REMODEL ATTIC TO INCLUDE STORAGE & REC AREA. RE SHINGLE PORCH. CONVERT REAR DOOR FROM 30-36" WIDE. EGRESS WINDOWS TO CODE. DECONVERT ATTIC BATHROO	R	1/24/2020 Impr-L	85557-0	$18,025.00	$920.00
141								
Flipping Chicagoland Inc,	3845 S. Home Avenue	16-31-328-031-000	INTERIOR DEMO OF THE KITCHEN, 2 BATHROOM AND BASEMENT - DEMO TO THE STUDS.	R	1/24/2020 Impr-L	85558-0	$600.00	$40.00
142								
TRUPTI CORP D/B/A ROUTE	2613 S. Cuyler Avenue	16-29-301-010-000	PAYING FOR FOOTING & FRAMING ROUGH INSPECTIONS	R	1/27/2020 Bldg-B	9223-1	$0.00	$130.00
143								
Luis A. Mena	1930 S. Clarence Avenue	16-19-418-025-000	PAYING FOR ELECTRIC SERVICE RE INSPECTION	R	1/27/2020 Impr-L	80144-1	$0.00	$50.00
144								
Tao Duan & Yan Wang	2821 S. Harlem Avenue	16-30-308-016-000	INSTALL A FIRE ALARM TO CODE.	C/R	1/27/2020 Impr-L	85559-0	$5,068.00	$300.00
145								
Juanita Madrigal	2618 S. Harvey Avenue	16-29-302-026-000	GRIND AND TUCKPOINT THE PARAPET WALLS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	1/27/2020 Impr-L	85560-0	$4,800.00	$160.00
146								
6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	R/R 2 COMED POLE IN THE 26TH STREET ALLEY BETWEEN EUCLID AND CLARENCE.		1/27/2020 Impr-L	85561-0	$100,000.00	$0.00
147								
Briarwood Condo Own/Ltd. C/	3513 S. Harlem Avenue	16-31-300-054-100	DUMPSTER	R	1/27/2020 Impr-L	85562-0	$0.00	$50.00
148								
Kenneth & Joyce Holmes	6906 W. 30th Street	16-30-323-015-000	R & R CURRENT A/C & HUMIDIFIER A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	1/27/2020 Impr-L	85563-0	$3,789.00	$140.00
149								
Merriment Homes Inc.	3623.5 S. Wesley Avenue	11-11-111-110-000	DUMPSTER		1/27/2020 Impr-L	85564-0	$0.00	$50.00
150								
ACCESS WEST COOK I, LLC	1431 S. Harvey Avenue	16-20-118-013-000	PAYING FOR ELECTRIC SERVICE REINSPECTION	R	1/28/2020 Impr-L	81339-2	$0.00	$50.00
151								

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

Monday, February 03, 2020

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Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Cibrook LTD	2442 S. Highland Avenue	16-29-117-035-000	PAYING FOR 2 PLUMBING ROUGHS, 3 PVC INSPECIONS (BEDDING, INSTALLATION & HEAD) & ELECTRIC ROUGH	R	1/28/2020 Impr-L	84901-1	$0.00	$350.00
152								
Rigoberto & Irma Reyes	6338 W. 26th Street	16-29-300-004-000	FIRE ALARM SYSTEM	C	1/28/2020 Impr-L	85565-0	$7,331.00	$330.00
153								
Richard E Schroeder III & Mich	1323 S. Gunderson Avenue	16-19-214-010-000	DEMO GARAGE (NO REBUILD) BSMT APT ENCLOSE LAUNDRY ROOM & MAKE A ROOM AROUND FURNACE. REPLACE BSMT CONCRETE. REMODEL KITCHEN & BATHROOM. 2ND FL APT REMOVE 1/2 BATH, REMODEL KITCHEN, BATHROOM. REMOVE PANTRY WALL TO ENLARGE BEDROOM. MOVE FURNACE FROM PANTRY	R	1/28/2020 Impr-L	85566-0	$55,000.00	$1,345.00
154								
Sylvia Padilla	2736 S. Lombard Avenue	16-29-311-034-000	R/R 25 WINDOWS AND INSTALL EGRESS WINDOWS TO CODE WHERE REQUIRED.	R	1/28/2020 Impr-L	85567-0	$12,500.00	$255.00
155								
Milo & Ruby Pockrandt	3717 S. Euclid Avenue	16-31-416-007-000	FURNACE REPLACEMENT 80%/EFF 90 K BTU'S CHIMNEY LINER INSTALL-FLEX ALUMINUM AS NEEDED	R	1/28/2020 Impr-L	85568-0	$4,817.00	$215.00
156								
Susan Aleru	1825 S. Elmwood Avenue	16-19-415-009-000	REMOVE AND REPLACE CHANI LINK FENCE WITH A 5FT SOLID WOOD FENCE. JULIE DIG # A0060392	R	1/28/2020 Fence-L	85569-0	$3,450.00	$135.00
157								
PETE HIGHLAND REALTY LT	2828 S. Highland Avenue	16-29-317-032-000	PRELIMINARY ELECTRICAL INSP TO DETERMINE WHAT HAS TO BE UP TO CODE. PRELIMINARY PLUMBING INSP TO DETERMINE WHAT NEEDS TO BE BROUGHT TO CODE	R	1/28/2020 Impr-L	85570-0	$0.00	$100.00
158								
Esperanza Vega Sharp	6423 W. 26th Place	16-30-404-055-000	PRELIMINARY ELECTRIC & EGRESS WINDOW INSPECTIONS TO INSPECT ILLEGAL BSMT APT & WORK THAT WAS DONE WITH ALL PRIOR INSPECITONS.	R	1/28/2020 Impr-L	85571-0	$0.00	$100.00
159								
Benjamin D. Cannon	1523 S. Cuyler Avenue	16-20-124-008-000	UPGRADE ELECTRIC METER BOX BREAKER PANEL & INSTALL LIGHT FIXTURES WITH NEW SWITCHES TO BRING HOUSE TO CODE	R	1/28/2020 Elec-L	85572-0	$5,000.00	$135.00
160								
Rolando Villa & Virginia Arrez	6423 W. 28th Place	16-30-413-083-000	R/R OLD SHINGLES WITH NEW SHINGLES ON THE HOUSE ONLY, ICE AND WATER SHIELD,EDGES, R/R VENTS, FELT PAPER	R	1/28/2020 Roof-L	85573-0	$1,600.00	$125.00
161								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Olivero Pedroza	2337 S. Harvey Avenue	16-29-111-016-000	BASEMENT- FINISHING THE BASEMENT WITH FRAMING, INSULATION, REC ROOM, 11X7 2 BEDROOMS. ENCLOSING THE FURNACE. THERE IS AN EXISTING BATHROOM BUT WILL NOT BE REMODELING IT. OUTLETS IN THE BEDROOMS WILL BE BROUGHT TO CODE. WINDOWS ARE UP TO EGRESS CODE. BRIN	R	1/29/2020 Bldg-B	9441-0	$4,000.00	$545.00
162								
Lisa M. Gaitan	1828 S. Wesley Avenue	16-19-409-030-000	REMODEL OF A 2 UNIT BLDG. AND BSMT. BSMT- R/R DRYWALL, REMOVE PANELING REPLACE W/ DRYWALL, ENCLOSE FURNACE, MECHANICAL, OFFICE AND GEN RECREATIONAL SPACE, REMODEL EXISTING BSMT. UPDATE EXISTING BATHROOM W/ NEW FIXTURES AND NEW EXHAUST FAN. INSTALING NEW W	R	1/29/2020 Bldg-B	9442-0	$85,000.00	$2,535.00
163								
MHR Homes LLC	6729 W. 31st Street	16-30-415-035-000	footing reinspection -- UNDERPINNING 3FT DEEP X 10" THICK TO SUPPORT THE ENTIRE FOUNDATION, 4 NEW FOOTING WITH COLUMN AND NEW STRUCTURE BEAM, REPLACE OF CONCRETE FLOOR 4" THICK, 7.5HEIGHT FROM JOIST TO TOP OF NEW CONCRETE.	R	1/29/2020 Impr-L	85508-1	$0.00	$65.00
164								
Kimberly K. Camarena	6430 W. 28th Street	16-30-413-025-000	INSTALLING 96% FURNACE 80,000 BTU'S- NO CHIMNEY LINER REPLACEMENT	R	1/29/2020 HVAC-L	85574-0	$300.00	$115.00
165								
Dara Long & Sela Nou	1336 S. Wenonah Avenue	16-19-110-033-000	COMPLIANCE REPAIRS-INSTALLING EGRESS WINDOWS TO CODE 2ND FL & BSMT BEDROOM. EXTEND DUCTWORK TO BASEMENT BATHROOM	R	1/29/2020 Impr-L	85575-0	$2,773.00	$235.00
166								
Loyola University Health Syste	3231 S. Euclid Avenue	16-31-216-024-000	PARKING GARAGE REPAIRS AND MAINTENANCE.	C	1/29/2020 Impr-L	85576-0	$100,000.00	$1,510.00
167								
Victor Moreno Rodriguez & Zair	2424 S. Elmwood Avenue	16-30-222-028-000	GAS BURNERS IN BASEMENT NEXT TO THE HOT WATER TANK, GAS PIPE MUST BE CAPPED AT THE SOURCE.	R	1/29/2020 Impr-L	85577-0	$50.00	$50.00
168								
Juan C. & Odila Lopez	1817 S. East Avenue	16-19-412-008-000	INSTALL SOLAR PANELS - MUST HAVE TAP CONNECTORS	R	1/29/2020 Impr-L	85578-0	$17,248.00	$330.00
169								

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

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Laura Bezinovich	1233 S. Home Avenue	16-19-104-017-000	R/R EXISTING FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY 5FT AND ALONG THE ALLEY AT 6FT	R	1/29/2020	Fence-L	85579-0	$5,124.00	$135.00
170									
Shelley & Sanjay Bagri	1219 S. Clarence Avenue	16-19-203-011-000	T/O SHINGLE HOUSE ROOF	R	1/29/2020	Roof-L	85580-0	$11,862.00	$230.00
171									
Shelley & Sanjay Bagri	1219 S. Clarence Avenue	16-19-203-011-000	DUMPSTER FOR ROOF DEBRIS	R	1/29/2020	Dump-L	85581-0	$0.00	$50.00
172									
Florina Pineda & Juan Carlos U	1447 S. Gunderson Avenue	16-19-222-021-000	DUMPSTER FOR DEBRIS	R	1/29/2020	Dump-L	85582-0	$0.00	$50.00
173									
Rayan Properties Inc	3239 S. Grove Avenue	99-99-999-000-018	PAYING FOR ADDITIONAL INVOICE FOR REVIEWING RE USED PLANS	C	1/30/2020	Impr-L	83692-1	$0.00	$210.00
174									
Joint Holding, LLC	6515 W. Cermak Road	16-30-205-002-000	REPAIR PARAPET WALLS, ROOFING ON ENTIRE BUILDING	C	1/30/2020	Impr-L	85583-0	$8,400.00	$365.00
175									
Virginia P. Lamana	1826 S. Clinton Avenue	16-19-312-031-000	REMOVE BSMT SHOWER/TOILET PER COMPLIANCE. REPLACE HOT WATER TANK & MAIN WATER SHUT OFF. RECONFIGURE KITCHEN SINK	R	1/30/2020	Plum-L	85584-0	$1,860.00	$90.00
176									
Lois Kedzior	3617 S. Scoville Avenue	16-31-412-007-000	DUMPSTER TO HAUL AWAY DEBRIS	R	1/30/2020	Dump-L	85585-0	$0.00	$50.00
177									
Jose Jesus Cervera	1337 S. Home Avenue	16-19-112-018-000	PRELIMINARY FOUNDATION INSPECTION FOR GARAGE CONCRETE SLAB-- TO DETERMINE IF A NEW GARAGE CAN BE BUILT ON IT	R	1/30/2020	Impr-L	85586-0	$0.00	$50.00
178									
Anthony & Maggie Savaiano	2414 S. East Avenue	16-30-219-018-000	REMOVE WATER DAMAGED RECEPTACLE BX CABLES, REPLACING WITH CONDUITS IN THE AREA DAMAGED WITH FLOODING	R	1/30/2020	Elec-L	85587-0	$5,330.00	$200.00
179									
JIRI VACEK	1401 S. Wenonah Avenue	16-19-119-001-000	2 framing rough reinspection fees only	R	1/31/2020	Bldg-B	8864-1	$0.00	$130.00
180									
Felicita Wojtasik	1514 S. Grove Avenue	16-19-130-031-000	PLUMBING UNDERGROUND, ELECTRIC ROUGH, PLUMBING ROUGH, ELECTRIC FINAL, PLUMBING FINAL------ INSPECTIONFEES ONLY	R	1/31/2020	Bldg-B	8976-1	$0.00	$250.00
181									
Maria D. Herrera	3627 S. Kenilworth Avenue	16-31-314-004-000	PLUMBING FINAL REINSPECTION FEE ONLY	R	1/31/2020	Bldg-B	9254-5	$0.00	$50.00
182									

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

Monday, February 03, 2020

Between: 1/1/2020 And 1/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Bret Pond & Sandra Florindo	3828 S. Maple Avenue	16-31-324-033-000	PRELIMINARY FOUNDATION INSPECTION TO DETERMINE THE CONCRETE FOR A GARAGE	R	1/31/2020 Impr-L	85589-0	$0.00	$50.00
183								
Clinton P. Campbell	2326 S. Ridgeland Avenue	16-30-215-029-000	TEAR DOWN AND REBUILD CHIMNEY APPROX 3-4 FEET. INSTALL NEW CAP	R	1/31/2020 Impr-L	85590-0	$1,695.00	$40.00
184								
Juan A Lara	6934 W. 26th Street	16-30-303-008-000	INSTALL 20FTX12 FT PERGOLA IN YARD. NO CEMENT PATIO. PERGOLA WILL BE ON THE GRASS. WILL ONLY BE 12FT	R	1/31/2020 Impr-L	85591-0	$1,500.00	$140.00
185								
Sabas Sandoval	2107 S. Scoville Avenue	16-19-429-003-000	INSTALL NEW WEATHERHEAD WITH NEW RISER & NEW WIRE TO EXISITING METER SOCKET. REPLACE OLD WIRE IN BREAKER BOX FOR BSMT	R	1/31/2020 Elec-L	85592-0	$3,138.00	$120.00
186								
Esperanza Vega Sharp	6423 W. 26th Place	16-30-404-055-000	INSTALL CENTRAL AIR & HEATING WITH DUCT WORK FOR 2 ND FLOOR. SUPPLIES & RETURN IN EVERY ROOM. NEW FURNACE 90% & 3 TON AC UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	1/31/2020 HVAC-L	85593-0	$8,000.00	$305.00
187								
Alezander Benjamin Gerald Rui	3125-27 S. Kenilworth Avenue	16-31-106-012-000	CHANGE THE METER BOX FROM 4-5 AND ADD A PUBLIC BOX, REPLACE THE BOXES OF BREAKERS , INSTALL SMOKE DETECTORS ON EACH BEDROOM IN THE 4TH APARTMENT. ELIMINATE ALL THE BX WIRE IN BASEMENT AND REAR STAIRS RUN 3/4 PIPES FOR THE GROUND TO THE MAIN WATER. INSTALL	R	1/31/2020 Impr-L	85594-0	$9,000.00	$595.00
188								
Otto Linwood III	1545 S. Cuyler Avenue	16-20-124-017-000	INSTALLING A 6 FT PRIVACY FENCE ON THE EAST SIDE TOWARDS THE ALLEY, THE WEST SIDE WILL BE 5FT GATE.------- WILL NOT BE ATTACHING TO THE NEIGHBORS PROPERTY NO NEIGHBOR PERMISSION REQUIRED		1/31/2020 Fence-L	85595-0	$1,230.00	$135.00
189								
Aldo & Maria Salinas	2232 S. Highland Avenue	16-29-101-025-000	INSTALL BATH LINER & WALL SYSTEM. INSTALL MOEN VALVE & ACCESSORIES	R	1/31/2020 Plum-L	85596-0	$6,933.00	$215.00
190								

190 Building and Local Improvement Permits Issued During Period — *Totals . . . . .* *$1,922,518.00* *$61,865.00*

K-4

CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: Feb. 25th, 2020 Time: Start 6PM End 8PM

Type: Block Party ☐ Parade ☐ Open Air Event ☐ Use of Public Way ☐

Description of Event: GIRL SCOUT COOKIE BOOTH

Location of Event: CITY HALL - BERWYN

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

(Please print)

Name of Applicant: ASHLEY RUBIO

Address: _____ Daytime Phone:

E-mail Address: _____ Mt. Phone: _____

Do you plan to use:
(Please mark all that apply)

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.

** These City services supplied only if available on the day of the event and subject to personnel availability

Street Closure ☐	**Rolling Street Closure** ☐	**Alley Closure** ☐	**Parade Route Closure** ☐
Barricades ☐	***Police Detail/ Security** ☐	**Traffic Control** ☐	****Berwyn Public Library Book Peddler (Bike)** ☐
****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.**

K-5

CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: Monday - Saturday April - June, 2020 Time: Start 7:00 am End 6:30 pm

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

Type: Block Party ☐ Parade ☐ Open Air Event ☐ Use of Public Way ☑

Description of Event: Community Service - Provide magazines/literature free of charge that present practical help for family & individuals who express their interest by approaching us and requesting items to read.

Location of Event: Windsor & Harlem; Windsor & Grove; Windsor & Oak Park; 3308 S. Oak Park Ave

(Please print)

Name of Applicant: Michael Krammer

Address: 4108 Oak Park Avenue, Stickney, Illinois 60402 Daytime Phone: 951-972-7469

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:
(Please mark all that apply)

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.

** These City services supplied only if available on the day of the event and subject to personnel availability

Street Closure ☐	**Rolling Street Closure** ☐	**Alley Closure** ☐	**Parade Route Closure** ☐
Barricades ☐	***Police Detail/ Security** ☐	**Traffic Control** ☐	****Berwyn Public Library Book Peddler (Bike)** ☐
****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.
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Christian Congregation of Jehovah's Witnesses

4108 S. Oak Park Ave Stickney, IL 60402

951-972-7469

February 3, 2020

Dear City Clerk,

This is our official request to apply for permission to conduct our community service in Berwyn, starting **Wednesday, April 1st** through **Tuesday, June 30th, 2020** at the following locations and for the listed days and times:

LOCATIONS:
Windsor & Oak Park
Windsor & Grove
Windsor & Harlem
3308 & Oak Park

DAYS & TIMES:
Monday - Friday: 7am-12pm & 4:30pm-6:30pm
Saturdays: 7am-3pm

Our community service centers on making available magazines and literature that offers practical help for individuals and families. When ones express their interest by approaching us and requesting these helpful publications, we provide them free of charge as we do not solicit donations.

Locations, days, and times will vary due to the number of volunteers available and weather but will not exceed those listed above.

The reason our request is for a 3-month period is because it minimizes your work in processing and our work in submitting these requests.

Thank you again for your assistance and the privilege of serving the community!

Sincerely,

Michael Krammer
Minister of Jehovah's Witnesses

K-6

CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

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

Date of Event: Aug 14-15, 2020 Time: Event Start FRI 6:00pm End SAT 10:00pm
Street 6 AM FRI End 11:30pm SAT

Type: Block Party ☐ Parade ☐ Open Air Event ☐ Use of Public Way ☒

Description of Event: FIESTA / BACK TO SCHOOL FEST

Location of Event: 16th & Wesley Ave, Berwyn IL
plus Alley just South of 16th between Wesley Ave & Euclid Ave (East/West Alley)

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Ave, Berwyn Daytime Phone: 708-749-4900

E-mail Address: nwoodse nbpd4fun.org Alt. Phone:

Do you plan to use:
(Please mark all that apply)

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.

** These City services supplied only if available on the day of the event and subject to personnel availability

Street Closure ☐	**Rolling Street Closure** ☐	**Alley Closure** ☐	**Parade Route Closure** ☐
Barricades ☒	***Police Detail/ Security** ☒	**Traffic Control** ☐	****Berwyn Public Library Book Peddler (Bike)** ☐
****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.**

North Berwyn Park District

The Honorable
Mayor Robert J Lovero

City Council
City of Berwyn
6700 W 26th Street
Berwyn IL 60402

Subject: **Street Closure – Nuestra Raices**

Dear Mayor and Council Members:

The North Berwyn Park District and Berwyn North School District 98 will be conducting ***Nuestra Raices Back to School Fiesta*** on Fri, Aug 14 from 6:00 – 10:00pm and ***Corrida del Mariachi*** events Sat, Aug 15, 2020 beginning at 8:00am and continuing on to ***Fiesta*** until 9:00 pm.

I would like to request your approval to close Wesley Avenue from 16th Street south for one block. Also, to close the Alley just South of 16th between Wesley Ave & Euclid Ave (east/west alley). The closure would start at 6:00am on Fri, August 14, 2020 and would reopen at approximately 11:30 pm on Sat, August 15, 2020.

I'd like to invite all of the city council to attend this event, the official program starts at 12:30pm and will last approximately 30 minutes.

Please call me if you have any questions regarding this event. I may be contacted at (708) 749-4900x17.

Sincerely,

Joseph C Vallez
Executive Director

K-7

CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

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

Date of Event: Sat, Aug 15, 2020 Time: Start 5:00am End 10:00am
Run: 8AM – 10AM – Approx

Type: Block Party ☐ Parade ☐ Open Air Event ☐ Use of Public Way ☐

Description of Event: Corrida del Mariachi 5K Run/walk

Location of Event: 16th St to East Ave, to Cermak Rd, to Riverside Dr, to Home Ave, North to 14th St, East to Clinton, South to 16th street east to Wesley Ave

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Ave, Berwyn IL Daytime Phone: 708-749-4900

E-mail Address: jvallez@nbpd4fun.org Alt. Phone:

Do you plan to use:
(Please mark all that apply)

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.

** These City services supplied only if available on the day of the event and subject to personnel availability

Street Closure ☒	**Rolling Street Closure** ☒	**Alley Closure** ☒	**Parade Route Closure** ☐
Barricades ☒	***Police Detail/ Security** ☒	**Traffic Control** ☒	****Berwyn Public Library Book Peddler (Bike)** ☐
****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.
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- 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.
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February 5, 2020

The Honorable
Mayor Robert J. Lovero

City Council
City of Berwyn
6700 26th Street
Berwyn, Il 60402

Subject: North Berwyn Park District 5K Run – Saturday, August 15, 2020

Dear Mayor Lovero and City Council:

The North Berwyn Park District provides outstanding recreation and leisure services to the residents of the City of Berwyn. It is the goal of the North Berwyn Park District to improve the quality of life for all that participate in our activities.

The North Berwyn Park District respectfully requests approval from the Berwyn City Council to conduct the third annual ***Corrida del Mariachi*** 5K CARA certified run walk through the streets of Berwyn. This event would require the temporary closure of select streets along the run/walk route. The closures would be approximately 60 minutes.

Enclosed is a map detailing both the run (please ignore the blue line from previous routes). Please be advised the 5K route is being conducted on 16th, East, Cermak, Riverside Drive and Home streets, these streets will be opened immediately after the last runner passes through the route.

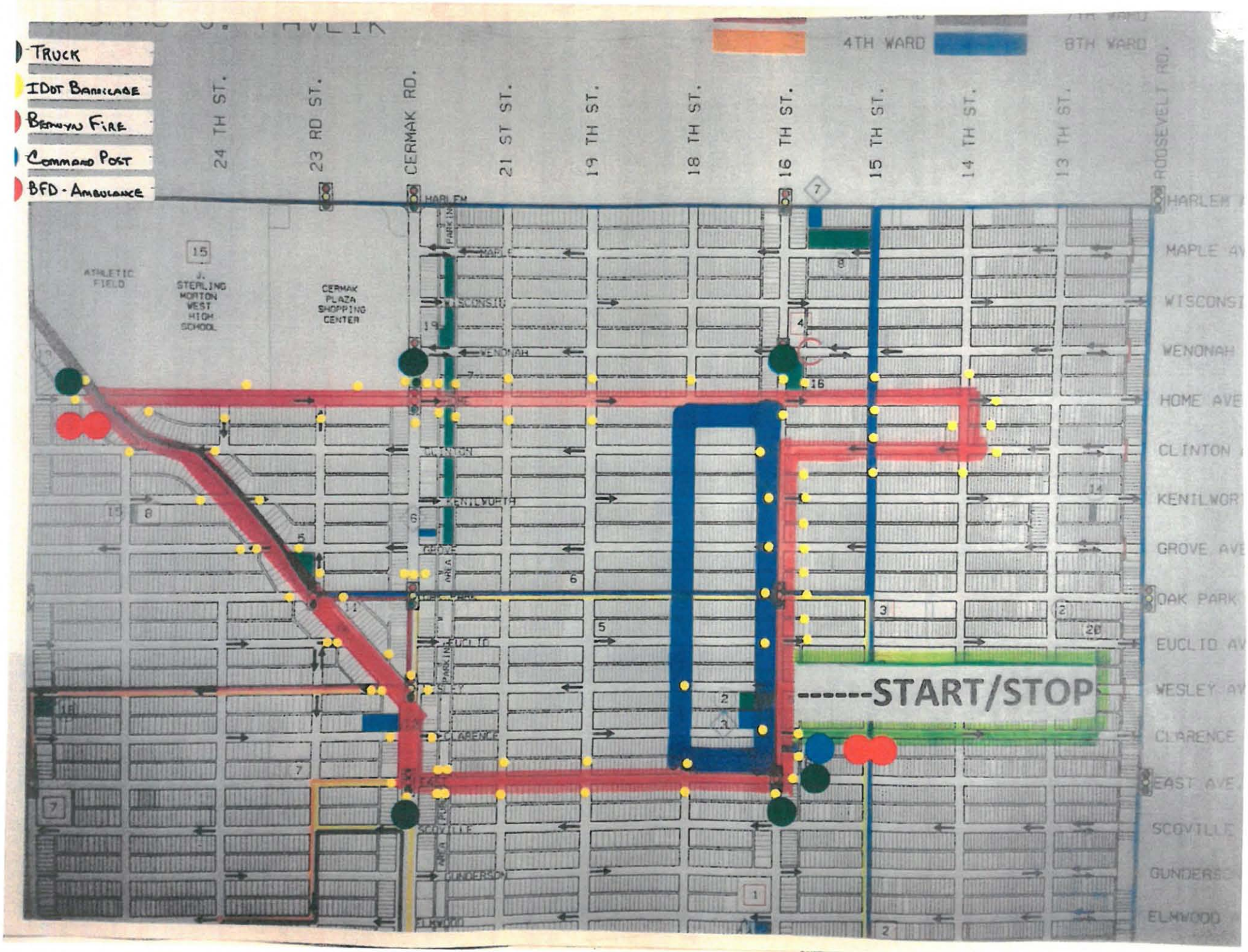
The park district will meet with the Berwyn Police, Public Works, Fire Department and Mayor's office to coordinate the logistics of this event. It is our goal to conduct this event with the quality and consideration of all events coordinated by the North Berwyn Park District.

We believe this event will be another reason people look to Berwyn as a place to reside, open a business and call home. We hope our local businesses see significant increases in revenue from activities associated with the 5K run.

Please feel free to contact me at jvallez@nbpd4fun.org or 708-749-4900 with any questions you may having regarding this request.

Sincerely

Joseph C. Vallez
Executive Director


TRUCK
IDOT BARRICADE
BERWYN FIRE
COMMAND POST
BFD - AMBULANCE
4TH WARD
8TH WARD
24 TH ST.
23 RD ST.
CERMAK RD.
21 ST ST.
19 TH ST.
18 TH ST.
16 TH ST.
15 TH ST.
14 TH ST.
13 TH ST.
ROOSEVELT RD.
HARLEM
MAPLE
WISCONSIN
WENONAH
HOME AVE
CLINTON
KENILWORTH
GROVE AVE
OAK PARK
EUCLID AVE
WESLEY AVE
CLARENCE
EAST AVE
SCOVILLE
GUNDERSON
ELMWOOD
ATHLETIC FIELD
J. STERLING MORTON WEST HIGH SCHOOL
CERMAK PLAZA SHOPPING CENTER
PARKING AREA
------START/STOP

Race Day Road/Alley Closures

2020 5K Run
Aug 12, 2020

Main Street	Cross Street	Notes
START/FINISH LINE	**16th St**	
Water Station - Start/Finish	**16th St**	
Clarence Ave	16th St	
Clarence Ave	16th St	
Alley East of Clarence Ave	16th St	
East Ave	16th St	
Alley east of East Ave	16th St	
16th St	East Ave	
18th St	East Ave	
18th St	East Ave	
19th St	East Ave	
19th St	East Ave	
21st St	East Ave	
21st St	East Ave	
Vacin Fairway	East Ave	
Vacin Fairway	East Ave	
Alley South of Cermak	East Ave	
Alley South of Cermak	East Ave	
Cermak Ave	East Ave	
East Ave	Cermak	
Clarence Ave	Cermak	
Clarence Ave	Cermak	
Cermak Ave	Wesley Ave	
Wesley Ave	Cermak	
Wesley Ave	Cermak	
Riverside Dr	Wesley Ave	
Riverside Dr	Wesley Ave	
Alley West of Riverside Dr	Wesley Ave	
Euclid Ave	Riverside Dr	
Euclid Ave	Riverside Dr	
Oak Park Ave	Riverside Dr	
Oak Park Ave	Riverside Dr	
Cermak Ave	Oak Park Ave	
Cermak Ave	Oak Park Ave	
Cermak Ave	Oak Park Ave	
23rd St	Riverside Dr	
Grove Ave	Riverside Dr	
Grove Ave	Riverside Dr	
RIVERSIDE DRIVE WATER STAT	**6840 Riverside Drive**	
Grove Ave	Riverside Dr	
Kenilworth Ave	Riverside Dr	
Kenilworth Ave	Riverside Dr	
Clinton Ave	Riverside Dr	
Clinton Ave	Riverside Dr	
Home Ave	Riverside Dr	
Riverside Dr	Home Ave	
Alley East of Riverside Dr	Home Ave	
MORTON WATER STATION	**HOME AVE**	

Race Day Road/Alley Closures

2020 5K Run
Aug 12, 2020

24th St	Home Ave	
Between 23rd St. & 24th St.	Home Ave	
23rd St	Alley East of Home	
23rd St	Home Ave	
Between Cermak & 23rd St.	Home Ave	
Alley south of Laudromat	Home Ave	
OFFICE DEPOT EXITS	Home Ave	
Cermak Ave	Home Ave	
Cermak Ave	Home Ave	
Cermak Ave	Home Ave	
Alley North of Cermak	Home Ave	
Alley North of Cermak	Home Ave	
Alley North of Berwyn Gardens	Home Ave	
Alley North of Berwyn Gardens	Home Ave	
21st St	Home Ave	
21st St	Home Ave	
19th St	Home Ave	
19th St	Home Ave	
18th St	Home Ave	
18th St	Home Ave	
16th St	Home Ave	
16th St	Home Ave	
Alley North of 16th	Home Ave	
15th St	Alley East of Wenonah	
15th St	Home Ave	
14-15th St - WATER STATION	**HOME AVE**	
14th St	Alley East of Wenonah	
Home Ave	14th St	
Alley East of Home Ave	14th St	
Alley East of Home Ave	14th St	
Clinton Ave	14th St	
14th St	Alley East of Clinton Ave	
15th St	Clinton Ave	
Alley East of Clinton Ave	15th St	
Alley East of Clinton Ave	16th St	
Clinton Ave	16th St	
Kenilworth Ave	16th St	
Kenilworth Ave	16th St	
Alley East of Kenilworth Ave	16th St	
Grove Ave	16th St	
Grove Ave	16th St	
Alley East of Grove Ave	16th St	
Oak Park Ave	16th St	
Oak Park Ave	16th St	
Alley East of Oak Park Ave	16th St	
Euclid Ave	16th St	
Euclid Ave	16th St	

Mayor
Robert J. Lovero

7th Ward Alderman
Rafael Avila

K-8

February 11, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1304

Ladies and Gentlemen:

Upon review, I would like to override the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE.**

Address	Applicant Name	Application #
2120 S. Maple Ave.	Juan Diaz	1304

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application

Application Number 1304

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 1/17/2020
Officer: Terry Young #183

Applicant Name: Juan Diaz

Address: 2120 S Maple Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	x		Interviewed:	x	
Owner's Support Letter	x		Handicapped Plate		x
Garage:	x		Handicapped Placard	x	
Driveway:		x	Wheelchair:		
Off Street:		x	Walker / Cane:		
On Street:	x		Oxygen:		

		Yes	No
Meets Police Dept Requirements	Space		x
	Zone		x

Report # 20-00463

7th Ward Alderman: RAFAEL AVILA

Staff Recommendation

Approved Denied X

Incident#: 20-00463

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00463
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-002371	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2120 S MAPLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
In Person	01/15/2020 10:01	01/15/2020 10:01		

INVOLVED ENTITIES

NAME					DOB	AGE
Diaz, Juan M						76
ADDRESS			FBI #		IR #	
2120 S MAPLE AV Berwyn, IL 60402						
SEX	RACE	HGT	WGT	HAIR	PHONE	
M					Home	
EYES	SID #	DL #	DL State		ALT PHONE	
			IL			
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History	
Employer						

UCR	TYPE	RELATED EVENT #	Count
9041 Applicant File, 1	Reporting Party		1
STATUTE			

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
	IL	Sedan	Involved	JHMFA3AF22AS005724

YEAR	MAKE	MODEL	COLOR	OWNER
2010	Honda	Civic/CRX	Silver/Aluminum	Diaz, Juan

COMMENTS

Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Juan Diaz is requesting a handicap parking sign in front od his residence located at 2120 Maple. He drives a silver 2010 Honda Civic Il Berwyn VT# 47087, and has a valid Il handicap placard# DG76774. He resides in a single family home with 2 car garage that he uses for storage. The block is zone 7-1 residential. The Berwyn Gateway Plaza is located at the end of his block. There is 1 handicap sign located at 2114 Maple. The block is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00463

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00463
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-002371	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2120 S MAPLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
In Person	01/15/2020 10:01	01/15/2020 10:01		

Juan does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05. He has reasonable access to a garage.

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

Handicapped Space/Zone
Police Department Site Inspection

Application # 1304

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage, 1 handicap sign at 2114 Maple. Block is Zone 7-1 Residential. Berwyn Gateway Plaza located at end of block. Area mostly single family homes.

Date: 1/17/2020

Police Report # 20-00463

Handicapped Space/Zone
Public Works Site Inspection

Application # 1304

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property. The block is zone 7-1 parking. There is 1 existing reserved space on the block at 2114.

Meets Public Works Criteria:

Parking Space	Yes		No	X
Parking Zone	Yes		No	X

Date: 1/24/2020

Police Report # 20-00463

Handicapped Space/Zone

Traffic Engineer Site Inspection

Application # 1304

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is owner with garage and 3 vehicles to residence. Superzone.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 1/28/2020

Police Report # 20-00463

Rec'd by City Clerk: 2/29/2020
To Alderman: 2/29/2020
To Council: 2/11/2020
Determination: OVERRIDE TO APPROVE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

Appt #304

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

☒ **INITIAL** ☐ **RENEWAL**

Juan M. Diaz
(Name of Handicapped Applicant)

(Date of Birth)

2120 Maple AVE
(Berwyn Address)

Ricardo Diaz
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? (Yes) / No

Is there a Driveway/Carport on the property? Yes / (No)

Is there a garage on the property? (Yes) / No

If so, what is the garage currently being used for? Storage

****

Vehicle Information

Honda Civic
(Vehicle make and model)

2010 - grey.
(Year / Color)

(Illinois License Plate Number)

47087
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle (Yes) / No
I am the DRIVER of the vehicle (Yes) / No

DG76774 - 6-2023
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit. which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

11-21-2019
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

JESSE WHITE
Secretary of State • State of Illinois

Is this a first time application? ☒ **yes** ☐ **no**
If no, what was the last disabled placard/plate number issued to you?_____

Persons with Disabilities Certification for Parking Placard/License Plates

NOTE TO ALL DISABILITY LICENSE PLATE OWNERS: If you have a disability license plate, you **must** execute this certification and renew your disability parking placard.

DIRECTIONS: Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). The applicant's physician, advanced practice nurse, optometrist, chiropractor or physician's assistant **MUST** complete Part 2. **If the applicant is also applying for meter-exempt parking, his or her physician, advanced practice nurse, chiropractor or physician's assistant must also complete Part 3.**

PART 1: Applicant Information
I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

WARNING: Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to $1,000.

Name of Person with Disability*		Male/Female*	Date of Birth*
Juan Diaz			
Address* 2120 Maple	City, State, ZIP Code* Berwyn IL 60402		
Mailing Address if Different From Above			
Daytime Telephone Number*	Disability Parking Placard # (if any)	Disability License Plate # (if any)	
Military Veteran? Yes/No*	Email Address	Today's Date* 10/31/19	
Signature of Person with Disability*	Illinois Driver's License or Illinois ID Card # of Person with Disability*		

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification
As a licensed physician, advanced practice nurse, chiropractor, optometrist or physician's assistant, I certify the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute **due to a diagnosis of:** Knee arthritis

Length of Disability: (check one)
☒ Permanent disability
☐ Temporary disability; the duration of this disability is_____ (maximum 6 months)

Check all that apply (must check at least one):
____ Patient is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter.
____ Patient uses a portable oxygen device.
____ Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
X Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
X Patient is severely limited in the ability to walk due to an arthritic, neurological, oncological or orthopedic condition.
X Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
____ Patient is missing a hand or arm or has permanently lost the use of a hand or arm.

Medical Professional Certification
As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to $1,000.

Medical Professional's Printed Name	Specialty*	Office Telephone Number*
Catherine Anichini, M.D.	Family Medicine	
Address* 6326 Cermak Road Berwyn, IL 60402 O: 708-303-9234 F: 708-484-9047	City, State, ZIP Code*	
Medical Pr[illegible]	State Professional License Number* 036-085273	Today's Date* 10/31/19
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information

Mayor
Robert J. Lovero

6th Ward Alderman
Alicia Ruiz

K-9

February 11, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1305

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

Address	Applicant Name	Application #
1520 S. Scoville Ave.	George Rodriguez	1305

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

Application Number 1305

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 1/30/2020
Officer: T. Young #183

Applicant Name: George Rodriguez

Address: 1520 S Scoville Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	x		Interviewed:	x	
Owner's Support Letter	x		Handicapped Plate		x
Garage:	x		Handicapped Placard	x	
Driveway:		x	Wheelchair:		
Off Street:	x		Walker / Cane:		
On Street:	x		Oxygen:		

		Yes	No
Meets Police Dept Requirements	Space		x
	Zone		x

Report # 20-00882

6th Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00882

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00882
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-004419	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1520 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	01/30/2020 08:53	01/30/2020 08:53		

INVOLVED ENTITIES

NAME					DOB	AGE
Rodiguez, George						65
ADDRESS			FBI #		IR #	
1520 S SCOVILLE AV Berwyn, IL 60402						
SEX	RACE	HGT	WGT	HAIR	PHONE	
M					Mobile	
EYES	SID #	DL #	DL State		ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History	
Employer						
UCR			TYPE	RELATED EVENT #	Count	
9041 Applicant File, 1			Reporting Party		1	
STATUTE						

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
	IL	Van/Minivan	Involved	2C4RDGBG6FR623958
YEAR	MAKE	MODEL	COLOR	OWNER
2015	Dodge	Grand Caravan	Gold	
COMMENTS				

Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

George Rodriguez is requesting a handicapped parking space in front of his residence located at 1520 Scoville. He drives a gold Dodge Grand Caravan Il , Berwyn VT# 10177, and has a valid Il handicap placard# DE26592. He is a daytime driver due to cataracts. There is a fire hydrant in front of his residence. He resides in a single family home with a 2 car garage. There is 1 handicap sign located at 1528 Scoville. The area is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00882

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00882
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-004419	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1520 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	01/30/2020 08:53	01/30/2020 08:53		

George does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05 due to the Fire hydrant location in front of the residence.

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

Handicapped Space/Zone
Police Department Site Inspection

Application # 1305

Police Department Designee C.S.O. Terry Young #183

Comments: Resides in a single family home with 2 car garage. 1 Handicapped sign located at 1528 Harvey. Inadequate space for sign due to fire hydrant located in front of residence

Date: 1/30/2020

Police Report # 20-00882

Handicapped Space/Zone
Public Works Site Inspection

Application # 1305

Public Works Director or Designee Dan Schiller

Comments: There is insufficient space for a reserved parking spot in front of this address due to no parking at the fire hydrant and no parking adjacent to the driveway apron. There is a driveway and a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space	Yes		No	X
Parking Zone	Yes		No	X

Date: 1/29/2020

Police Report # 20-00882

Handicapped Space/Zone

Traffic Engineer Site Inspection

Application # 1305

Traffic Engineer or Designee Nicole Campbell

Comments: Owner, garage, 1 vehicle to residence.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 1/28/2020

Police Report # 20-00882

Rec'd by City Clerk: 1/30/2020
To Alderman: 1/30/2020
To Council: 2/11/2020
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

App#1305

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

☒ **INITIAL** ☐ **RENEWAL**

George Rodriguez
(Name of Handicapped Applicant)

(Date of Birth)

1520 Scoville Ave
(Berwyn Address)

Vilma E Rodriguez
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? (Yes) / No

Is there a Driveway/Carport on the property? (Yes) / No

Is there a garage on the property? (Yes) / No

If so, what is the garage currently being used for? Storage

****

Vehicle Information

Dodge Grand Caravan
(Vehicle make and model)

2015
(Year / Color)

(Illinois License Plate Number)

10177
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

DE26592
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

25 NOV 2019
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

_____

_____

_____

_____

Does the patient utilize any of the following? :

Walker_____ Wheel Chair_____ Cane_____ Oxygen_____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)

_____ (Physician's Signature/Stamp)

11/05/19 (Date)

Timothy Long D.O (Print Physician's Name)

5000 S 5th Ave Hines, IL 6014 (Address and Telephone Number)

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Vilma E Rodriguez, owner/manager of the property at 1520 Scoville Ave, state as follows:

1) That _____ is a tenant at the above listed property.

2) That _____ has no access to any parking on the premises.

3) That if George Rodriguez is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if _____ no longer resides on the premises.

_____ 11-25-19
Signature/Date

Name: Vilma E Rodriguez
Address: _____
Phone#: _____

Mayor
Robert J. Lovero

7th Ward Alderman
Rafael Avila

K-10

February 11, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1307

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE.**

Address	Applicant Name	Application #
1616 S. Grove Ave.	Jeffrey Sayatovic	1307

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application

Application Number 1307

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 1/10/2020
Officer: T Young#183

Applicant Name: Jeffery Sayatovic

Address: 1616 S Grove Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No
Doctor's Note/ Affidavit:	x	
Owner's Support Letter	x	
Garage:	x	
Driveway:		x
Off Street:		x
On Street:	x	

	Yes	No
Interviewed:	x	
Handicapped Plate		x
Handicapped Placard	x	
Wheelchair:		
Walker / Cane:		
Oxygen:		

Meets Police Dept Requirements		Yes	No
	Space	x	
	Zone		x

Report # 20-00282

7th Ward Alderman: RAFAEL AVILA

Staff Recommendation

Approved Denied X

Incident#: 20-00282

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00282
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-001402	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1616 S GROVE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	01/09/2020 09:19	01/09/2020 09:19		

INVOLVED ENTITIES

NAME					DOB	AGE
Sayatovic, Jeffery G						
ADDRESS			FBI #		IR #	
1616 S GROVE AV Berwyn, IL 60402						
SEX	RACE	HGT	WGT	HAIR	PHONE	
M					Mobile	
EYES	SID #	DL #	DL State		ALT PHONE	
			IL			
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History	
Employer						

UCR	TYPE	RELATED EVENT #	Count
9041 Applicant File, 1	Reporting Party		1
STATUTE			

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
	IL	Sedan, 4-door	Involved	1FAHP3H22CL109445

YEAR	MAKE	MODEL	COLOR	OWNER
2012	Ford	Focus	White	

COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Jeffery Sayatovic is requesting a handicapped parking sign in front of his residence located at 1616 S Grove Ave. He drives a white 2012 Ford Focus Il Berwyn VT# 23394, and has a Valid Il handicapped Placard# DF31152. He resides in a single family home that is a rental with a 2 car garage that he has no access to per his landlord. There is 1 handicapped sign located at 1620 Grove. The area is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00282

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00282
REPORT TYPE	RELATED CAD #		DESCRIPTION	
Incident Report	C20-001402		Applicant File	
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1616 S GROVE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	01/09/2020 09:19	01/09/2020 09:19		

Jeffery meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

Handicapped Space/Zone
Police Department Site Inspection

Application # 1307

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 1 handicapped sign located at 1620 Grove. Area mostly single family homes.

.

Date: 1/10/2020

Police Report # 20-00282

Handicapped Space/Zone
Public Works Site Inspection

Application # 1307

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is one existing reserved parking space on the block located at 1620 Grove. There is a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space	Yes		No	X
Parking Zone	Yes		No	X

Date: 1/10/2019

Police Report # 20-00282

Handicapped Space/Zone

Traffic Engineer Site Inspection

Application # 1307

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, 1 vehicle registered to residence.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 1/10/2020

Police Report # 20-00282

Rec'd by City Clerk: 1/29/2020
To Alderman: 1/29/2020
To Council: 2/11/2020
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

app#1307

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

☒ **INITIAL** ☐ **RENEWAL**

JEFFREY G. SAYATOVIC — (Name of Handicapped Applicant)
(Date of Birth)
1616 GROVE AVE — (Berwyn Address)

(Name of caregiver, or guardian if minor)
(Date of Birth)
(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

Is there a Driveway/Carport on the property? Yes / No

Is there a garage on the property? Yes / No

If so, what is the garage currently being used for? LANDLORDS

****

Vehicle Information

FORD FOCUS — (Vehicle make and model)

2012 WHITE — (Year / Color)

(Illinois License Plate Number)

23394 — (Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

DF 31152 12/22
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

12/13/19
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

_____

_____

_____

_____

Does the patient utilize any of the following? :

Walker_____ Wheel Chair_____ Cane_____ Oxygen_____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)

_____ 12/16/19
(Physician's Signature/Stamp) (Date)

The Family Doctors of Brookfield
George Tomecki, M.D.
8905 Burlington Avenue
Brookfield, IL 60513
Phone: (708) 387-7000
Fax: (708) 387-7001

_____
(Print Physician's Name) (Address and Telephone Number)

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I William Saytanoi, owner/manager of the property at 1616 Grove Ave., state as follows:

1) That Jeff Saytanoi is a tenant at the above listed property.

2) That Jeff Saytanoi has no access to any parking on the premises.

3) That if Jeff Saytanoi is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Jeff Saytanoi no longer resides on the premises.

12/13/19
Signature/Date

Name: William Saytanoi
Address:
Phone#

Mayor
Robert J. Lovero

6th Ward Alderman
Alicia Ruiz

K-11

February 11, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1308

Ladies and Gentlemen:

After careful review, I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

Address	Applicant Name	Application #
1838 S. Wesley Ave. 2nd Floor	Almaybelis Castro	1308

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

Application Number 1308

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 1/17/2020
Officer: Terry Young #183

Applicant Name: Almaybelis Castro

Address: 1838 S Wesley Ave 2nd Fl Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No
Doctor's Note/ Affidavit:	x	
Owner's Support Letter	x	
Garage:	x	
Driveway:		x
Off Street:		x
On Street:	x	

	Yes	No
Interviewed:	x	
Handicapped Plate		x
Handicapped Placard	x	
Wheelchair:		
Walker / Cane:		
Oxygen:		

Meets Police Dept Requirements	Yes	No
Space	x	
Zone		x

Report # 20-00465

6th Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved X Denied

Incident#: 20-00465

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00465
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-002372	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1838 S WESLEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	01/15/2020 10:08	01/15/2020 10:08		

INVOLVED ENTITIES

NAME					DOB	AGE
Castro, Almaybelis						65
ADDRESS			FBI #	IR #		
1838 S WESLEY AV - 2nd fl. Berwyn, IL 60402						
SEX	RACE	HGT	WGT	HAIR	PHONE	
F					Mobile	
EYES	SID #	DL #	DL State	ALT PHONE		
			IL			
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History	
Employer						

UCR	TYPE	RELATED EVENT #	Count
9041 Applicant File, 1	Reporting Party		1
STATUTE			

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
	IL	Sedan, 4-door	Involved	KL7CJPSB0KB958237

YEAR	MAKE	MODEL	COLOR	OWNER
2019	Chevrolet	Unknown	Silver/Aluminum	

COMMENTS

Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Almaybelis Castro is requesting a handicapped parking sign on front of her residence located at 1838 Wesley. SHe drives a silver 2019 Chevy Traxx Il Berwyn VT#11939, and has a valid Il handicapped placard DB23426. She resides in a multi unit building with a garage that she has no access to. There is a handicapped drop off zone located at 1822 Wesley, and 1 handicapped parking sign located at 1824 Wesley. The block is mostly multi unit buildings.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00465

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00465
REPORT TYPE	RELATED CAD #		DESCRIPTION	
Incident Report	C20-002372		Applicant File	
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1838 S WESLEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	01/15/2020 10:08	01/15/2020 10:08		

Almaybelis meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

Handicapped Space/Zone
Police Department Site Inspection

Application # 1308

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit Building with garage. 1 handicap drop off zone located at 1822 Wesley, and 1 handicap space located at 1824 Wesley. Area mostly multi unit builidngs.

Date: 1/17/2020

Police Report # 20-00465

Handicapped Space/Zone
Public Works Site Inspection

Application # 1308

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is 1 existing reserved space on the block at 1824 and 1 drop off at 1822. There is a 2 car garage on the property with no access for the applicant.

Meets Public Works Criteria:

Parking Space	Yes	X	No	
Parking Zone	Yes		No	X

Date: 1/24/2020

Police Report # 20-00465

Handicapped Space/Zone

Traffic Engineer Site Inspection

Application # 1308

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space	Yes	X	No	0
Parking Zone	Yes	0	No	X

Date: 1/28/2020

Police Report # 20-00465

Rec'd by City Clerk: 1/29/2020
To Alderman: 1/29/2020
To Council: 2/11/2020
Determination: APPROVE
Notice to Applicant:
Paid:
Sign #:

Comments:

La Ciudad de Berwyn
Alcalde Robert J. Lovero

Margaret Paul
Secretaria Municipal

Un Siglo de Progreso con Orgullo
6700 West 26th St. Berwyn, Illinois 60402-0701 Teléfono: (708) 788-2660 Fax: (708) 788- 2675
www.berwyn-il.gov

Paid
app. #1308

Declaración Jurada Para Signo de Estacionamiento Para Personas Discapacitadas o Zona de Descenso

Usted tiene que tener una placa o cartel permanente de estacionamiento para una persona discapacitada para poder estacionar cualquier vehículo en un espacio designado Estacionamiento Para Personas Discapacitadas.

☐ **INICIAL** ☐ **RENOVACIÓN**

Almaybeli Castro
(Nombre del Solicitante Discapacitado)

(Fecha de Nacimiento)

838 Wesley Ave
(Dirección en Berwyn)

(Nombre de cuidador/a, o guardián si menor)

(Fecha de Nacimiento)

(Teléfono/Número de Celular)

Es Usted el dueño? (Si) / No

Hay una Entrada de Lado/Cochera en la propiedad? Si / (No)

Hay un garaje en la propiedad? (Si) / No

Si hay, para que se usa el garaje ahora? El garaje es de los dueños de la casa

****

Información de Vehículo

Chevy ~~Sonic~~ SONIC LS
(Marca y modelo del vehículo)

2018 GRAY
(Año / Color)

(Número de Placa de Licencia de Illinois)

11939
(Número de Etiqueta de Vehículo de la Ciudad)

Yo soy el DUEÑO del vehículo (Si) / No
Yo soy el CHOFER del vehículo (Si) / No

DB 23426
(Número del cartel del discapacitado permanentemente en Illinois con fecha de vencimiento)

Yo por la presente afirmo que la información escrita aquí es verdadera y correcta, y será prohibido e ilegal para cualquier persona a entablar una declaración jurada, qua tal persona sabe que es falso o cree ser falso.

Firma del Solicitador o guardián legal

12-18-19
Fecha

Regrese la solicitud complete a la oficina de la Secretaria Municipal en el Ayuntamiento de Berwyn, 6700 W. 26th St., Berwyn, IL 60402

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

App #138

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

☒ **INITIAL** ☐ **RENEWAL**

(Name of Handicapped Applicant) (Date of Birth) (Berwyn Address)

(Name of caregiver, or guardian if minor) (Date of Birth) (Telephone /Cell Phone Number)

Are you the homeowner? Yes / No Is there a Driveway/Carport on the property? Yes / No

Is there a garage on the property? Yes / No If so, what is the garage currently being used for? _____

All attached
Approved form

****

Vehicle Information

(Vehicle make and model) (Year / Color)

(Illinois License Plate Number) (Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

* Need interperter *

La Ciudad de Berwyn
Alcalde Robert J. Lovero

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Formulario de Médico (A)

Este formulario debe ser rellenado completamente y firmado por su doctor.

El Médico debe declarar, por su imprime abajo, la naturaleza de la discapacidad del paciente.

_____

_____

_____

_____

Utiliza el/la paciente cualquier de lo siguiente?

Andador_____ Silla de Ruedas_____ Bastón_____ Oxigeno_____

Yo por lo presente certifico que las condiciones físicas de la persona discapacitada nombrada/o arriba constituyen el/ella como una persona discapacitada como definida bajo la cláusula de ley Par. 1-159 (Persona Discapacitada Físicamente – Cada persona natural que ha perdido el uso permanente de una pierna o ambos piernas o un brazo o ambos brazos o cualquier combinación o cualquier persona quien en tal severamente discapacitada como no poder mover sin la ayuda de muletas o una silla de ruedas.)

_____ 12/16/19
(Firma de Médico/Imprime de Sello) (Fecha)

Elsa Valero De. Elsa Valero 6425 Cermak Rd Berwyn IL 60402
(Imprime el Nombre del Médico) (Dirección y Número de Teléfono)

Regrese la solicitud complete a la oficina de la Secretaria Municipal en el Ayuntamiento de Berwyn, 6700 W. 26th St., Berwyn, IL 60402

La Ciudad de Berwyn
Alcalde Robert J. Lovero

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Formulario (B)

Consentimiento de Dueño para Colocación de Signo de Discapacidad/Zona de Descenso

Yo, Imelda Bustamante, dueño/gerente de la propiedad ubicada en 1838 Wesley AV, atesto lo siguiente:

1) Que Almaybelis Castro es un inquilino en la propiedad listada arriba.

2) Que no tiene acceso a cualquier estacionamiento en los locales.

3) Que si la Ciudad de Berwyn le da a Almaybelis Castro un signo de discapacidad o zona de descenso, yo no tengo una objeción a la colocación de signos en frente de esta dirección.

4) Yo estoy de acuerdo que notificaré la Ciudad de Berwyn si _____ Almaybelis Castro ya no vive en estos locales.

_____ _____
Firma/Fecha

Nombre: Imelda Bustamante

Dirección: _____

Teléfono: _____

Regrese la solicitud complete a la oficina de la Secretaria Municipal en el Ayuntamiento de Berwyn, 6700 W. 26th St., Berwyn, IL 60402

Mayor
Robert J. Lovero

7th Ward Alderman
Rafael Avila

K-12

February 11, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1309

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE.**

Address	Applicant Name	Application #
1623 S. Clinton Ave.	Gloria DeVallejo	1309

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application

Application Number 1309

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 1/24/2020
Officer: T. Young #183

Applicant Name: Gloria DeVallejo

Address: 1623 S Clinton Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	x		Interviewed:	x	
Owner's Support Letter	x		Handicapped Plate		x
Garage:	x		Handicapped Placard	x	
Driveway:		x	Wheelchair:		
Off Street:		x	Walker / Cane:		
On Street:	x		Oxygen:		

Meets Police Dept Requirements		Yes	No
	Space		x
	Zone		x

Report # 20-00467

7th Ward Alderman: RAFAEL AVILA

Staff Recommendation

Approved Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00467

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00467
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-002374	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1623 S CLINTON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
In Person	01/15/2020 10:13	01/15/2020 10:13		

INVOLVED ENTITIES

NAME					DOB	AGE
DEVALLEJO, GLORIA L						69
ADDRESS			FBI #		IR #	
1623 S CLINTON AV Berwyn, IL 60402						
SEX	RACE	HGT	WGT	HAIR	PHONE	
F					Home	
EYES	SID #	DL #	DL State		ALT PHONE	
					Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

UCR	TYPE	RELATED EVENT #	Count
9041 Applicant File, 1	Reporting Party		1
STATUTE			

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
	IL	Carryall/SUV	Involved	JN8AZ18W59W148037

YEAR	MAKE	MODEL	COLOR	OWNER
2010	Nissan	Murano	Silver/Aluminum	

COMMENTS

Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Gloria de Vallejo [illegible] s requesting a handicapped parking space in front of her residence located at 1623 Clinton. She drives a silver 2009 Nissan Murano Il [illegible] Berwyn VT# 4889, and has a valid Il handicapped placard# DG70698. She resides in a single family home with a 2 car garage that is used to store a van and her husbands car. Gloria does not use the garage because her medical conditions make it very difficult for her to enter and exit a vehicle in a confined space. There is 1 handicapped space located at 1636 Clinton. The are is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 20-00467

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-00467
REPORT TYPE	RELATED CAD #		DESCRIPTION	
Incident Report	C20-002374		Applicant File	
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1623 S CLINTON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
In Person	01/15/2020 10:13	01/15/2020 10:13		

Gloria partially meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05. She would like to be considered for a space due to the extent of her medical conditions.

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

Handicapped Space/Zone
Police Department Site Inspection

Application # 1309

Police Department Designee C.S.O. Terry Young #183

Comments: Resides in a single family home with 2 car garage. 1 handicapped sign located at 1636 Clinton. Area mostly single family homes

Date: 1/24/2020

Police Report # 20-00467

Handicapped Space/Zone
Public Works Site Inspection

Application # 1309

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is 1 existing reserved space at 1636 Clinton. There is a 2 car garage on the property as well as a parking pad that is used to park the applicant's vehicle. (See street view screen shot)

Meets Public Works Criteria:

Parking Space	Yes		No	X
Parking Zone	Yes		No	X

Date: 1/24/2020

Police Report # 20-00467

Handicapped Space/Zone

Traffic Engineer Site Inspection

Application # 1309

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, applicant has 3 cars, 2 of which are off-street.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 1/28/2020

Police Report # 20-00467

Rec'd by City Clerk: 1/29/2020
To Alderman: 1/29/2020
To Council: 2/11/2020
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

La Ciudad de Berwyn
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Space

OPP #138

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☒ **INICIAL** ☐ **RENOVACIÓN**

Gloria L. de Vallejo (Nombre del Solicitante Discapacitado) | (Fecha de Nacimiento) | 1623 Clinton Ave Berwyn, IL 60402 (Dirección en Berwyn)

(Nombre de cuidador/a, o guardián si menor) | (Fecha de Nacimiento) | (Teléfono/Número de Celular)

Es Usted el dueño? (Si) / No | Hay una Entrada de Lado/Cochera en la propiedad? Si / No

Hay un garaje en la propiedad? (Si) / No | Si hay, para que se usa el garaje ahora? Se guarda una van que se usa para viajer, y el carro de mi esposo

****

Información de Vehículo

Nissan Murano (Marca y modelo del vehículo) | 2009 Silver (Año / Color)

(Número de Placa de Licencia de Illinois) | X 4889 (Número de Etiqueta de Vehículo de la Ciudad)

Yo soy el DUEÑO del vehículo (Si) / No
Yo soy el CHOFER del vehículo (Si) / No

DG 70698 April 30, 2023
(Número del cartel del discapacitado permanentemente en Illinois con fecha de vencimiento)

Yo por la presente afirmo que la información escrita aquí es verdadera y correcta, y será prohibido e ilegal para cualquier persona a entablar una declaración jurada, qua tal persona sabe que es falso o cree ser falso.

X _____ Firma del Solicitador o guardián legal | X 12-23-19 Fecha

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_____

_____

_____

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Utiliza el/la paciente cualquier de lo siguiente?

Andador_____ Silla de Ruedas_____ Bastón_____ Oxigeno_____

Yo por lo presente certifico que las condiciones físicas de la persona discapacitada nombrada/o arriba constituyen el/ella como una persona discapacitada como definida bajo la cláusula de ley Par. 1-159 (Persona Discapacitada Físicamente – Cada persona natural que ha perdido el uso permanente de una pierna o ambos piernas o un brazo o ambos brazos o cualquier combinación o cualquier persona quien en tal severamente discapacitada como no poder mover sin la ayuda de muletas o una silla de ruedas.)

_____ 12/13/19
(Firma de Médico/Imprime de Sello) (Fecha)

_____ 7000 W. Cermak Rd Berwyn IL 60402
(Imprime el Nombre del Médico) (Dirección y Número de Teléfono) 7084484808

Regrese la solicitud complete a la oficina de la Secretaria Municipal en el Ayuntamiento de Berwyn, 6700 W. 26th St., Berwyn, IL 60402