

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

- A. **Pledge of Allegiance and Moment of Silence**
- B. **Open Forum**
- C. **Approval of Minutes**
 - 1. Committee of the Whole and Regular City Council Meeting Minutes of August 27, 2019
- D. **Bid Openings**
- E. **Berwyn Township, Berwyn Health District, Berwyn Development Corporation**
 - 1. Memo and Proposed **Ordinance** re: 6-Month Moratorium on Massage Establishments in Berwyn
 - 2. Commercial Loan Program - Recommendation for Approval of Line of Credit Application with Wintrust5
- F. **Reports from the Mayor**
 - 1. **Resolution:** 51st Annual Houby Parade, October 6, 2019
- G. **Reports from the Clerk**
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Police and Fire Commission: Appointment of Nicholas Elkin to rank of Probationary Paramedic/Firefighter
 - 2. Police and Fire Commission: Appointment of Brian Smith to rank of Lieutenant
 - 3. Ald. Lennon: Recommendation re: Translation of City Council agendas and minutes into Spanish
 - 4. Ald. Avila: Recommendation re: **Ordinance** for Proposed Serving Spouse Tax Abatement
- J. **Reports from the Staff**
 - 1. Fire Chief: Promotion of Michael Laureto to rank of Engineer
 - 2. Public Works Dir.: Recommendation for additional services to satisfy IL Dept. of Labor OSHA Audit - \$18,360
- K. **Consent Agenda**
 - 1. Payroll: 9/4/19 in the amount of \$1,307,893.45 – Informational
 - 2. Payables: 8/29/19 to 9/11/19 in the amount of \$1,384,148.87 – Informational
 - 3. Building and Local Improvement Permits: 8/1/19 to 8/31/19 – Informational
 - 4. Finance Dir.: List of Business Licenses Issued in August 2019 – Informational
 - 5. Finance Dir.: Ordinance Fines Collected by City of Berwyn in August 2019 - \$13,730 – Informational
 - 6. Finance Dir.: Compliance Tickets Collected by Police Dept. in August 2019 - \$7,015 – Informational
 - 7. Finance Dir.: Adjudication Fines Collected by Police Dept. in August 2019 - \$1,975.00 – Informational
 - 8. Finance Dir.: Parking Tickets Collected by City of Berwyn in August 2019 - \$167,030.01 – Informational
 - 9. Finance Dir.: Seizure & Impound Fees Collected by Police Dept. in August 2019 - \$8,000 - Informational
 - 10. Event Request: **Block Party – 1900 Home** - 9/14/19 (RD 9/21/19) (City Services Requested)
 - 11. Event Request: **St. Leonard "Fun Run"** – 9/14/19 (City Services Requested)
 - 12. Event Request: **Berwyn Fire Dept. Open House** – 10/19/19 (City Services Requested)
 - 13. Handicapped Parking Application #1263 – 3518 S. Scoville – **Denial** of Space
 - 14. Handicapped Parking Application #1272 – 3412 S. Cuyler – **Denial** of Space
 - 15. Handicapped Parking Application #1279 – 1845 S. Clarence – **Approval** of Space – Override of Staff Recommendation



City Clerk No. of Items: 25





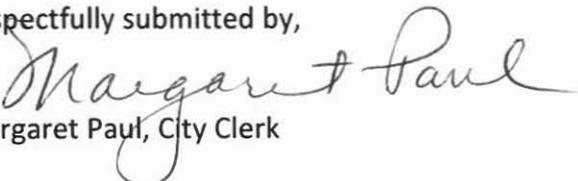
Berwyn City Council Committee of the Whole
Minutes of August 27, 2019

C-1

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Avila, and Nowak. Ald. Avila made the motion, seconded by Ald. Santoy, to excuse Alderman Ruiz. The motion carried by a unanimous voice vote. [Note: Ald. Ruiz present at 7:08 p.m.]

1. Mayor Lovero recognized City Finance Director Benjamin Daish. Copies of the Comprehensive Annual Financial Report (CAFR) for fiscal Year Ended December 2018 were distributed along with copies of the Single Audit for Year Ended December 2018. Mr. Daish introduced John Wysocki representing the accounting firm of GW & Associates, PC. Mr. Daish led a review of sections of the CAFR for the Aldermen and explained new accounting procedures required by the General Accounting Standards Board (GASB) and implemented for this CAFR. Mr. Wysocki explained additional aspects of the CAFR. He also explained the Single Audit report findings. The Single Audit focused on the Police Department's financial reporting and compliance requirements with the Equitable Sharing of Federally Forfeited Assets program. Questions from the Aldermen and discussion of the presented material ensued.
2. Mayor Lovero asked if Aldermen had questions on agenda items listed on the Regular Meeting Agenda. Ald. Ramirez asked to discuss the residential water line issues. A short question and answer period ensued.
3. Naomi Martinez, Alex Brightbill, and Norman Alexandroff (members of the Berwyn Arts Initiative) were recognized. Ms. Martinez gave a media presentation of the group's plans for their upcoming Dia de los Muertos (Day of the Dead) Parade and Art Walk scheduled for Friday, November 1, 2019 along Windsor Avenue. Donations are being accepted to help offset the cost of the community event.
4. Ald. Lennon made the motion, seconded by Ald. Reardon, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.
5. The Committee of the Whole adjourned at 7:55 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
August 27, 2019

1. Mayor Lovero called the City Council meeting to Order at 8:00 p.m. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.
2. Mayor Lovero asked all present to rise for the Pledge of Allegiance. He then called for a moment of silence for the safety of Berwyn's First Responders.
3. The Mayor called for the Open Forum portion of the meeting.
 - Ms. Luz Chavez and wife stepped forward. Ms. Chavez distributed a letter to the Council dated August 27, 2019 requesting that the City provide Spanish interpretation services during meetings and implement a comprehensive bilingual communications plan.
 - Mr. Jim Woywood, representing the Morton High School Booster Club, reminded the Council of the school's planned First Responders' Night at the Morton West campus.
 - Andy Sotiropoulos, BDC President, reported on the successful Route 66 Car Show. The BDC's Oktoberfest event is coming up; the BDC is looking for volunteers. He thanked Ald. Lennon for his work on that event.
 - Ald. Avila reminded the Council about Congressman Garcia's Town Hall event on August 28th.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the minutes for the Committee of the Whole and the Regular Berwyn City Council meeting held on August 13, 2019 as submitted. The motion carried by a unanimous voice vote.
5. Ald. Avila made the motion, seconded by Ald. Nowak, to concur and approve the appointment of Assistant City Administrator Ruth Volbre to the Auxiliary Review Board. The motion carried by a unanimous voice vote.
6. Ald. Ramirez made the motion, seconded by Ald. Lennon, to **adopt** the **Resolution** condemning the recent violence in El Paso, Texas and Dayton, Ohio. The motion carried by a unanimous voice vote.
7. Ald. Nowak made the motion, seconded by Ald. Avila, to **adopt** the **Proclamation** recognizing the month of September 2019 as "**National Suicide Prevention Awareness Month in the City of Berwyn.**" The motion carried by a unanimous voice vote. Ald. Nowak asked that Mr. Jonny Boucher, the founder and CEO of "Hope for the Day," be recognized. Mr. Boucher remarked on suicide awareness and prevention.
8. Ald. Avila made the motion, seconded by Ald. Ruiz, to concur and approve the appointment of Probationary Police Officer Giuseppe Canciari. The motion carried by a unanimous voice vote. Clerk Paul then administered the Oath of Office.
9. Ald. Avila made the motion, seconded by Ald. Ruiz, to concur and approve the appointment of Probationary Police Officer Daniel J. Rodriguez. The motion carried by a unanimous voice vote. Clerk Paul then administered the Oath of Office.

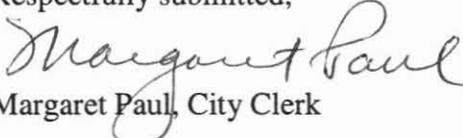
Berwyn City Council Minutes
August 27, 2019 continued

10. Ald. Avila made the motion, seconded by Ald. Lennon, to override a city ordinance and allow a "Front Yard Sale" for the 1600 block of Clinton on Saturday, September 7, 2019. The motion carried by a unanimous voice vote.
11. Ald. Avila made the motion, seconded by Ald. Nowak, to approve Police Chief Cimaglia's request to hire one new (1) Probationary Police Officer due to the termination of Patrol Officer Juan Macias. The motion carried by a voice vote. Ald. Reardon cast a "Nay" vote.
12. Ald. Avila made the motion, seconded by Ald. Fejt, to approve Deputy Police Chief O'Halloran's request to waive the sealed bid process to enter into an agreement with Patrick Engineering for engineering services to prepare bid specification documents for a new Fire Pump Controller System for an amount not to exceed \$15,700. Deputy Chief O'Halloran was recognized. Discussion ensued. The motion carried by a unanimous roll call vote.
13. Ald. Avila made the motion, seconded by Ald. Fejt, to approve Deputy Police Chief O'Halloran's request to waive the sealed bid process to enter into an agreement with Patrick Engineering for engineering services to perform a Mechanical and Electrical Systems Assessment for an amount not to exceed \$27,500. The motion carried by a unanimous roll call vote.
14. Ald. Avila made the motion, seconded by Ald. Nowak, to approve Fire Chief Hayes' personnel moves as requested in his communication. The motion carried by a unanimous voice vote.
15. Ald. Lennon made the motion, seconded by Ald. Fejt, to accept Treasurer Gutierrez's report on the Refunding Escrow Agreement Series 2019 as informational. Treasurer Gutierrez was recognized. She gave an update on the establishment of the non-profit entity and commented on future work to complete. She distributed a report showing the investment value of \$21,714,992.10 through July 2019. The motion carried by a unanimous voice vote.
16. Ald. Lennon made the motion, seconded by Ald. Santoy, to accept as informational the 2018 Comprehensive Annual Financial Report and Audit from Finance Director Benjamin Daish. The motion carried by a unanimous voice vote.
17. Ald. Ruiz made the motion, seconded by Ald. Avila, to concur with Public Works Director Robert Schiller and reject the 2019 Street Resurfacing Project bids received, and authorize Mr. Schiller to re-bid this project in December 2019. Discussion ensued. The motion carried by a unanimous voice vote.
18. Ald. Lennon made the motion, seconded by Ald. Fejt, to concur with Library Director Sheedy and award a contract to G. Fisher Construction for the Library 2nd Floor Renovations for an amount not to exceed \$39,400. The motion carried by a unanimous roll call vote.
19. Ald. Avila made the motion, seconded by Ald. Ruiz, to concur with the recommendation of Assistant City Administrator Ruth Volbre to authorize the execution of a contract with At-Bay Insurance Company for cyber liability coverage for a premium amount of \$12,451. Mayor Lovero recognized Ms. Volbre. She explained the coverage and need. Discussion ensued. The motion carried by a unanimous roll call vote.

Berwyn City Council Minutes
August 27, 2019 continued

20. Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda (Items K-1 through K-12) by omnibus designation. The motion carried by a unanimous voice vote.
1. Payroll: 8/21/19 in the amount of \$1,234,367.79 – Informational
 2. Payables: 8/15/19 to 8/28/19 in the amount of \$323,647.73 – Informational
 3. Event Request: **Block Party: 2600 Wesley** – 9/28/19 approved.
 4. Event Request: **Block Party: 2500 Cuyler** – 10/19/19 approved
 5. Event Request: **MacNeal Hospital – Centennial Celebration** – 10/3/19 approved.
 6. Event Request: **Flapjack Brewery – IL Running Series 5K Run** – 10/6/19 approved
 7. Event Request: **Berwyn Public Art Initiative - "Day of the Dead" Parade & Celebration** – 11/01/19 approved.
 8. Handicapped Parking Application #1270 – 2442 S. Kenilworth – Denial of Space - approved
 9. Handicapped Parking Application #1273 – 6242 W. 26th St. – Approval of Space - approved
 10. Handicapped Parking Application #1275 – 2447 S. Clarence – Approval of Space – Override of Staff Recommendation - approved
 11. Handicapped Parking Application #1276 – 6724 W. 34th St. – Approval of Zone - approved
 12. Handicapped Parking Application #1277 – 3131 S. Wisconsin – Approval of Space – Override of Staff Recommendation – approved
21. Mayor Lovero inquired about Aldermanic Committee meetings. Each Alderman asked persons interested to call the Chair. Ald. Nowak announced an 8th Ward meeting to be held at Commodore Berry Post on Thursday, August 29, 2019 at 6:00 PM.
22. Ald. Nowak made the motion, seconded by Ald. Reardon, to adjourn at the hour of 8:47 PM. The motion carried by a unanimous voice vote.

Respectfully submitted,


Margaret Paul, City Clerk



To: Robert J. Lovero, Mayor, City of Berwyn
 From: David Hulseberg, Executive Director, Berwyn Development Corporation
 Date: 8/27/2019
 Re: Massage Establishments

- Overview** On August 16, 2019, Illinois Governor Pritzker signed into law 225 ILCS 57/25, also known as the Massage License Exemption. This law amends the Illinois Massage Licensing Act, specifically Section 25. This section pertains to a number of items, but pertinent to the City of Berwyn, closes the "Asian Bodywork" loophole.

- Previous Stipulation** Until passage of this law, practitioners of "Asian Bodywork" approaches were exempt if they were members of the American Organization of Bodywork Therapies of Asia as certified practitioners or if they were approved by an Asian Bodywork organization based on a minimum level of training, demonstration of competency, and adherence to ethical standards set by their governing body.

- New Reading** Effective January 1, 2020, this exemption no longer exists.

- Recommendation** The change in exemption for practitioners of "Asian Bodywork," and other significant changes to State legislation as it relates to massage therapies warrant staff to review our present regulations. Due to the changing nature of Illinois State massage licensing, the BDC recommends a 6-month moratorium on all massage therapy or massage establishment uses in the City of Berwyn. This 6-month moratorium will provide BDC staff adequate time to research changes to legislation, as well as potential community impacts. A copy of the Moratorium Resolution is attached.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE IMPOSING A TEMPORARY MORATORIUM ON
MASSAGE ESTABLISHMENTS IN THE CITY OF BERWYN, COUNTY OF
COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine Reardon
Robert Fejt
Cesar A. Santoy
Alicia Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ____
day of _____, 2019.

ORDINANCE _____

**AN ORDINANCE IMPOSING A TEMPORARY MORATORIUM ON
MASSAGE ESTABLISHMENTS IN THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

WHEREAS, the regulation of massage establishments has been found to be a valid exercise of local governments' police powers where they are designed to promote the public interest in the prevention of offenses which violate the Illinois Criminal Code and other state laws; and

WHEREAS, the City, in Chapter 855 of the Codified Ordinances of Berwyn (the “City Code”) currently regulates massage establishments (the “Existing Regulations”); and

WHEREAS, the City desires to review the Existing Regulations to ensure that existing massage establishments are operating in compliance with the City Code and to determine whether the Existing Regulations are sufficient or whether more stringent regulations are necessary; and

WHEREAS, as part of its review the Corporate Authorities have determined that an analysis of the Existing Regulations should be conducted, as well as further research on issues of public policy and a review of regulations in neighboring communities; and

WHEREAS, it will take time to complete this analysis and to review any applicable state law changes related to this industry in order to determine if the City should revise its Existing Regulations; and

WHEREAS, in light of the foregoing, the Corporate Authorities hereby establish a temporary moratorium for a period of six (6) months upon the acceptance, approval and processing of applications for Massage Establishments, as defined in Section 855.01 of the City Code, (the “Moratorium”) so that revisions to the City Code can be formulated, considered and adopted in an orderly and thorough manner; and

WHEREAS, the Moratorium will only go into effect after the City holds and thereafter adjourns a public hearing where concerned parties can issue oral or written testimony on the subject matter at hand;

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

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

Section 2. The Moratorium is hereby adopted. The Corporate Authorities concur with the recommendation of the Committee of the Whole, and in accordance with the findings and conclusions, hereby approve the Moratorium, as described below.

Section 3. That the Corporate Authorities hereby authorize a temporary Moratorium on the acceptance, processing, and approval of applications for Massage Establishments, subject to the following procedures:

(a) Scope of Ordinance.

This Ordinance shall be applicable to requests, petitions, and applications submitted to the City seeking and/or requesting the issuance of licenses for Massage Establishments, as defined in Section 855.01 of the City Code, and applications for development approvals including, without limitation, building permits and zoning relief (collectively, the “Applications”).

(b) Suspension of Acceptance, Processing, and Approval of the Applications.

Notwithstanding any other provision of the Codified Ordinances of Berwyn and the Zoning Code of the City of Berwyn or prior adopted ordinances, the City shall not accept, process, or approve the Applications for the six (6) month period following the effective date of this Ordinance (the “Moratorium”) or until such other time as deemed appropriate in the sole and absolute discretion of the Corporate Authorities.

(c) Exemption for Emergency Repairs and Vested Rights.

The Moratorium does not apply to Applications required for the repair or replacement of an existing structure damaged or destroyed as the result of a fire, flood, or natural disaster or applications for other emergency repairs. The Moratorium does not apply to the issuance of renewal business licenses for Massage Establishments in operation prior to the effective date of this Ordinance or to any Application that was vested prior to the effective date of this Ordinance.

(d) Impact on Pending Applications.

Upon written request to the City’s Business License Director (the “Director”) or the City’s Zoning Board of Appeals (the “ZBA”), as applicable, pending Applications may be withdrawn during the term of this Ordinance. The Director or the ZBA shall issue a refund of any license or application fee submitted with an Application that is withdrawn in accordance with these procedures.

(e) Termination of the Moratorium.

After termination of this Ordinance, as set forth herein, all terms, provisions, and conditions of this Ordinance shall be deemed nugatory and of no effect.

Section 4. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the Moratorium contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees, and/or agents of the City are specifically authorized and directed to draft

and disseminate any and all necessary forms to be utilized in connection with the Moratorium contemplated by this Ordinance.

Section 5. All prior actions of the City’s officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 6. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

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

	YES	NO	ABSENT	PRESENT
Lennon				

Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED this ____ day of _____ 2019.

ATTEST:

 Robert J. Lovero
 MAYOR

 Margaret Paul
 CITY CLERK



September 10, 2019

Mayor Robert J. Lovero
Members of the Berwyn City Council
Berwyn City Hall
6700 West 26th Street
Berwyn, IL 60402

Re: Commercial Loan Program – Line of Credit Application with Wintrust5

Dear Mayor and City Council,

The commercial loan program is set-up by local Ordinance and has seven financial institutions in the program for a total pool of \$4.2M in funds plus the local fund which currently has assets totaling \$734K. The BDC administers and monitors the loan program on behalf of the City. As part of the BDC responsibilities, staff has worked on the application with Wintrust Bank. The BDC has reviewed the loan program in order to create appropriate documentation under the same terms in parity with the other six participating banks in the commercial loan program.

With review and approval of the respective documentation, the BDC is now recommending approval of the note so the Mayor and BDC can execute the documentation with Wintrust for their continuation in the Berwyn Commercial Loan program.

Respectfully submitted for your consideration,

David Hulseberg,
Executive Director

CORPORATE RESOLUTION TO BORROW / GRANT COLLATERAL

Corporation: The Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

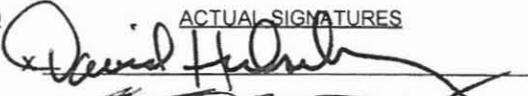
Lender: Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE CORPORATION'S EXISTENCE. The complete and correct name of the Corporation is The Berwyn Development Corporation ("Corporation"). The Corporation is a non-profit corporation which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Illinois. The Corporation is duly authorized to transact business in all other states in which the Corporation is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Corporation is doing business. Specifically, the Corporation is, and at all times shall be, duly qualified as a foreign corporation in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. The Corporation has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. The Corporation maintains an office at 3322 S. Oak Park Avenue, Berwyn, IL 60402. Unless the Corporation has designated otherwise in writing, the principal office is the office at which the Corporation keeps its books and records. The Corporation will notify Lender prior to any change in the location of the Corporation's state of organization or any change in the Corporation's name. The Corporation shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to the Corporation and the Corporation's business activities.

RESOLUTIONS ADOPTED. At a meeting of the Directors of the Corporation, or if the Corporation is a close corporation having no Board of Directors then at a meeting of the Corporation's shareholders, duly called and held on _____, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

OFFICERS. The following named persons are officers of The Berwyn Development Corporation:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
David Hulseberg	Executive Director	Y	
Andreas Sotiropoulos	Board President	Y	X 
Nora Laureto	Treasurer	Y	X 

ACTIONS AUTHORIZED. Any three (3) of the authorized persons listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Corporation. Specifically, but without limitation, any three (3) of such authorized persons are authorized, empowered, and directed to do the following for and on behalf of the Corporation:

Borrow Money. To borrow, as a cosigner or otherwise, from time to time from Lender, on such terms as may be agreed upon between the Corporation and Lender, such sum or sums of money as in their judgment should be borrowed, without limitation.

Execute Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of the Corporation's credit accommodations, on Lender's forms, at such rates of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any of the Corporation's indebtedness to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, refinancings, consolidations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Corporation or in which the Corporation now or hereafter may have an interest, including without limitation all of the Corporation's real property and all of the Corporation's personal property (tangible or intangible), as security for the payment of any loans or credit accommodations so obtained, any promissory notes so executed (including any amendments to or modifications, renewals, and extensions of such promissory notes), or any other or further indebtedness of the Corporation to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered.

Execute Security Documents. To execute and deliver to Lender the forms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which Lender may require and which shall evidence the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances. Notwithstanding the foregoing, any one of the above authorized persons may execute, deliver, or record financing statements.

Negotiate Items. To draw, endorse, and discount with Lender all drafts, trade acceptances, promissory notes, or other evidences of indebtedness payable to or belonging to the Corporation or in which the Corporation may have an interest, and either to receive cash for the same or to cause such proceeds to be credited to the Corporation's account with Lender, or to cause such other disposition of the proceeds derived therefrom as they may deem advisable.

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, including agreements waiving the right to a trial by jury and confessing judgment against the Corporation, as the officers may in their discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from the Corporation, at Lender's address shown above, written notice of revocation of such authority: **David Hulseberg, Executive Director of The Berwyn Development Corporation; Andreas Sotiropoulos, Board President of The Berwyn Development Corporation; and Nora Laureto, Treasurer of The Berwyn Development Corporation.**

ASSUMED BUSINESS NAMES. The Corporation has filed or recorded all documents or filings required by law relating to all assumed business names used by the Corporation. Excluding the name of the Corporation, the following is a complete list of all assumed business names under which the Corporation does business: **None.**

NOTICES TO LENDER. The Corporation will promptly notify Lender in writing at Lender's address shown above (or such other addresses as

**CORPORATE RESOLUTION TO BORROW / GRANT COLLATERAL
(Continued)**

Loan No: 810000630-1

Page 2

Lender may designate from time to time) prior to any (A) change in the Corporation's name; (B) change in the Corporation's assumed business name(s); (C) change in the management of the Corporation; (D) change in the authorized signer(s); (E) change in the Corporation's principal office address; (F) change in the Corporation's state of organization; (G) conversion of the Corporation to a new or different type of business entity; or (H) change in any other aspect of the Corporation that directly or indirectly relates to any agreements between the Corporation and Lender. No change in the Corporation's name or state of organization will take effect until after Lender has received notice.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officers named above are duly elected, appointed, or employed by or for the Corporation, as the case may be, and occupy the positions set opposite their respective names. This Resolution now stands of record on the books of the Corporation, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

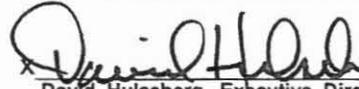
NO CORPORATE SEAL. The Corporation has no corporate seal, and therefore, no seal is affixed to this Resolution.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Resolution and performed prior to the passage of this Resolution are hereby ratified and approved. This Resolution shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may designate from time to time). Any such notice shall not affect any of the Corporation's agreements or commitments in effect at the time notice is given.

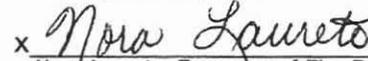
IN TESTIMONY WHEREOF, we have hereunto set our hand and attest that the signatures set opposite the names listed above are their genuine signatures.

We each have read all the provisions of this Resolution, and we each personally and on behalf of the Corporation certify that all statements and representations made in this Resolution are true and correct. This Corporate Resolution to Borrow / Grant Collateral is dated September 10, 2019.

CERTIFIED TO AND ATTESTED BY:

X 
David Hulseberg, Executive Director of The Berwyn
Development Corporation

X 
Andreas Sotiropoulos, Board President of The Berwyn
Development Corporation

X 
Nora Laureto, Treasurer of The Berwyn Development
Corporation

NOTE: If the officers signing this Resolution are designated by the foregoing document as one of the officers authorized to act on the Corporation's behalf, it is advisable to have this Resolution signed by at least one non-authorized officer of the Corporation.

CORPORATE RESOLUTION TO GRANT COLLATERAL / GUARANTEE

Borrower: The Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

Lender: Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

Corporation: City of Berwyn
6700 26th Street
Berwyn, IL 60402

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE CORPORATION'S EXISTENCE. The complete and correct name of the Corporation is City of Berwyn ("Corporation"). The Corporation is a corporation for profit which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Illinois. The Corporation is duly authorized to transact business in all other states in which the Corporation is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Corporation is doing business. Specifically, the Corporation is, and at all times shall be, duly qualified as a foreign corporation in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. The Corporation has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. The Corporation maintains an office at 6700 26th Street, Berwyn, IL 60402. Unless the Corporation has designated otherwise in writing, the principal office is the office at which the Corporation keeps its books and records. The Corporation will notify Lender prior to any change in the location of the Corporation's state of organization or any change in the Corporation's name. The Corporation shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to the Corporation and the Corporation's business activities.

RESOLUTIONS ADOPTED. At a meeting of the Directors of the Corporation, or if the Corporation is a close corporation having no Board of Directors then at a meeting of the Corporation's shareholders, duly called and held on _____, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

OFFICER. The following named person is an officer of City of Berwyn:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
Robert J. Lovero	Mayor	Y X	_____

ACTIONS AUTHORIZED. The authorized person listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Corporation. Specifically, but without limitation, the authorized person is authorized, empowered, and directed to do the following for and on behalf of the Corporation:

Guaranty. To guarantee or act as surety for loans or other financial accommodations to Borrower from Lender on such guarantee or surety terms as may be agreed upon between the officer of the Corporation and Lender and in such sum or sums of money as in his or her judgment should be guaranteed or assured, (the "Guaranty").

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Corporation or in which the Corporation now or hereafter may have an interest, including without limitation all of the Corporation's real property and all of the Corporation's personal property (tangible or intangible), as security for the Guaranty, and as a security for the payment of any loans, any promissory notes, or any other or further indebtedness of The Berwyn Development Corporation to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered. The provisions of this Resolution authorizing or relating to the pledge, mortgage, transfer, endorsement, hypothecation, granting of a security interest in, or in any way encumbering, the assets of the Corporation shall include, without limitation, doing so in order to lend collateral security for the indebtedness, now or hereafter existing, and of any nature whatsoever, of The Berwyn Development Corporation to Lender. The Corporation has considered the value to itself of lending collateral in support of such indebtedness, and the Corporation represents to Lender that the Corporation is benefited by doing so.

Execute Security Documents. To execute and deliver to Lender the forms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which Lender may require and which shall evidence the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances.

Further Acts. To do and perform such other acts and things and to execute and deliver such other documents and agreements, including agreements waiving the right to a trial by jury and confessing judgment against the Corporation, as the officer may in his or her discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution.

ASSUMED BUSINESS NAMES. The Corporation has filed or recorded all documents or filings required by law relating to all assumed business names used by the Corporation. Excluding the name of the Corporation, the following is a complete list of all assumed business names under which the Corporation does business: **None.**

NOTICES TO LENDER. The Corporation will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Corporation's name; (B) change in the Corporation's assumed business name(s); (C) change in the management of the Corporation; (D) change in the authorized signer(s); (E) change in the Corporation's principal office address; (F) change in the Corporation's state of organization; (G) conversion of the Corporation to a new or different type of business entity; or (H) change in any other aspect of the Corporation that directly or indirectly relates to any agreements between the Corporation and Lender. No change in the Corporation's name or state of organization will take effect until after Lender has received notice.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officer named above is duly elected, appointed, or employed by or for the Corporation, as the case may be, and occupies the position set opposite his or her respective name. This Resolution now stands of record on the books of the Corporation, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

NO CORPORATE SEAL. The Corporation has no corporate seal, and therefore, no seal is affixed to this Resolution.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Resolution and performed prior to the passage of this Resolution are hereby ratified and approved. This Resolution shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may

**CORPORATE RESOLUTION TO GRANT COLLATERAL / GUARANTEE
(Continued)**

Loan No: 810000630-1

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designate from time to time). Any such notice shall not affect any of the Corporation's agreements or commitments in effect at the time notice is given.

IN TESTIMONY WHEREOF, I have hereunto set my hand and attest that the signature set opposite the name listed above is his or her genuine signature.

I have read all the provisions of this Resolution, and I personally and on behalf of the Corporation certify that all statements and representations made in this Resolution are true and correct. This Corporate Resolution to Grant Collateral / Guarantee is dated September 10, 2019.

CERTIFIED TO AND ATTESTED BY:

X _____
Secretary of City of Berwyn

NOTE: If the officer signing this Resolution is designated by the foregoing document as one of the officers authorized to act on the Corporation's behalf, it is advisable to have this Resolution signed by at least one non-authorized officer of the Corporation.

BUSINESS LOAN AGREEMENT

Borrower: The Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

Lender: Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

THIS BUSINESS LOAN AGREEMENT dated September 10, 2019, is made and executed between The Berwyn Development Corporation ("Borrower") and Hinsdale Bank & Trust Company ("Lender") on the following terms and conditions. Borrower has received prior commercial loans from Lender or has applied to Lender for a commercial loan or loans or other financial accommodations, including those which may be described on any exhibit or schedule attached to this Agreement. Borrower understands and agrees that: (A) in granting, renewing, or extending any Loan, Lender is relying upon Borrower's representations, warranties, and agreements as set forth in this Agreement; (B) the granting, renewing, or extending of any Loan by Lender at all times shall be subject to Lender's sole judgment and discretion; and (C) all such Loans shall be and remain subject to the terms and conditions of this Agreement. This Agreement shall apply to any and all present and future loans, loan advances, extension of credit, financial accommodations and other agreements and undertakings of every nature and kind that may be entered into by and between Borrower and Lender now and in the future.

TERM. This Agreement shall be effective as of September 10, 2019, and shall continue in full force and effect until such time as all of Borrower's Loans in favor of Lender have been paid in full, including principal, interest, costs, expenses, attorneys' fees, and other fees and charges, or until such time as the parties may agree in writing to terminate this Agreement.

LINE OF CREDIT. The Indebtedness includes a revolving line of credit. Advances under the Indebtedness, as well as directions for payment from Borrower's accounts, may be requested either orally or in writing by Borrower. Lender may, but need not require that all non-written requests be confirmed in writing. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person as described in the "Advance Authority" section below or (B) credited to any of Borrower's accounts with Lender.

ADVANCE AUTHORITY. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **David Hulseberg, Executive Director of The Berwyn Development Corporation; Andreas Sotiropoulos, Board President of The Berwyn Development Corporation; and Nora Laureto, Treasurer of The Berwyn Development Corporation.**

CONDITIONS PRECEDENT TO EACH ADVANCE. Lender's obligation to make the initial Advance and each subsequent Advance under this Agreement shall be subject to the fulfillment to Lender's satisfaction of all of the conditions set forth in this Agreement and in the Related Documents.

Loan Documents. Borrower shall provide to Lender the following documents for the Loan: (1) the Note; (2) guaranties; (3) together with all such Related Documents as Lender may require for the Loan; all in form and substance satisfactory to Lender and Lender's counsel.

Borrower's Authorization. Borrower shall have provided in form and substance satisfactory to Lender properly certified resolutions, duly authorizing the execution and delivery of this Agreement, the Note and the Related Documents. In addition, Borrower shall have provided such other resolutions, authorizations, documents and instruments as Lender or its counsel, may require.

Payment of Fees and Expenses. Borrower shall have paid to Lender all fees, charges, and other expenses which are then due and payable as specified in this Agreement or any Related Document.

Representations and Warranties. The representations and warranties set forth in this Agreement, in the Related Documents, and in any document or certificate delivered to Lender under this Agreement are true and correct.

No Event of Default. There shall not exist at the time of any Advance a condition which would constitute an Event of Default under this Agreement or under any Related Document.

REPRESENTATIONS AND WARRANTIES. Borrower represents and warrants to Lender, as of the date of this Agreement, as of the date of each disbursement of loan proceeds, as of the date of any renewal, extension or modification of any Loan, and at all times any Indebtedness exists:

Organization. Borrower is a non-profit corporation which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Illinois. Borrower is duly authorized to transact business in all other states in which Borrower is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which Borrower is doing business. Specifically, Borrower is, and at all times shall be, duly qualified as a foreign corporation in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. Borrower has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. Borrower maintains an office at 3322 S. Oak Park Avenue, Berwyn, IL 60402. Unless Borrower has designated otherwise in writing, the principal office is the office at which Borrower keeps its books and records including its records concerning the Collateral. Borrower will notify Lender prior to any change in the location of Borrower's state of organization or any change in Borrower's name. Borrower shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to Borrower and Borrower's business activities.

Assumed Business Names. Borrower has filed or recorded all documents or filings required by law relating to all assumed business names used by Borrower. Excluding the name of Borrower, the following is a complete list of all assumed business names under which Borrower does business: **None.**

Authorization. Borrower's execution, delivery, and performance of this Agreement and all the Related Documents have been duly authorized by all necessary action by Borrower, do not require the consent or approval of any other person, regulatory authority, or governmental body, and do not conflict with, result in a violation of, or constitute a default under (1) any provision of (a) Borrower's articles of incorporation or organization, or bylaws, or (b) any agreement or other instrument binding upon Borrower or (2) any law, governmental regulation, court decree, or order applicable to Borrower or to Borrower's properties. Borrower has the power and authority to enter into the Note and the Related Documents and to grant collateral as security for the Loan. Borrower has the further power and authority to own and to hold all of Borrower's assets and properties, and to carry on Borrower's business as presently conducted.

Financial Information. Each of Borrower's financial statements supplied to Lender truly and completely disclosed Borrower's financial condition as of the date of the statement, and there has been no material adverse change in Borrower's financial condition subsequent to the date of the most recent financial statement supplied to Lender. Borrower has no material contingent obligations except as disclosed in such financial statements.

Legal Effect. This Agreement constitutes, and any instrument or agreement Borrower is required to give under this Agreement when delivered will constitute legal, valid, and binding obligations of Borrower enforceable against Borrower in accordance with their respective terms.

Properties. Except as contemplated by this Agreement or as previously disclosed in Borrower's financial statements or in writing to Lender

and as accepted by Lender, and except for property tax liens for taxes not presently due and payable, Borrower owns and has good title to all of Borrower's properties free and clear of all Security Interests, and has not executed any security documents or financing statements relating to such properties. All of Borrower's properties are titled in Borrower's legal name, and Borrower has not used or filed a financing statement under any other name for at least the last five (5) years.

Hazardous Substances. Except as disclosed to and acknowledged by Lender in writing, Borrower represents and warrants that: (1) During the period of Borrower's ownership of the Collateral, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from any of the Collateral. (2) Borrower has no knowledge of, or reason to believe that there has been (a) any breach or violation of any Environmental Laws; (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Collateral by any prior owners or occupants of any of the Collateral; or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters. (3) Neither Borrower nor any tenant, contractor, agent or other authorized user of any of the Collateral shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from any of the Collateral; and any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations, and ordinances, including without limitation all Environmental Laws. Borrower authorizes Lender and its agents to enter upon the Collateral to make such inspections and tests as Lender may deem appropriate to determine compliance of the Collateral with this section of the Agreement. Any inspections or tests made by Lender shall be at Borrower's expense and for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Borrower or to any other person. The representations and warranties contained herein are based on Borrower's due diligence in investigating the Collateral for hazardous waste and Hazardous Substances. Borrower hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Borrower becomes liable for cleanup or other costs under any such laws, and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Agreement or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release of a hazardous waste or substance on the Collateral. The provisions of this section of the Agreement, including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the termination, expiration or satisfaction of this Agreement and shall not be affected by Lender's acquisition of any interest in any of the Collateral, whether by foreclosure or otherwise.

Litigation and Claims. No litigation, claim, investigation, administrative proceeding or similar action (including those for unpaid taxes) against Borrower is pending or threatened, and no other event has occurred which may materially adversely affect Borrower's financial condition or properties, other than litigation, claims, or other events, if any, that have been disclosed to and acknowledged by Lender in writing.

Taxes. To the best of Borrower's knowledge, all of Borrower's tax returns and reports that are or were required to be filed, have been filed, and all taxes, assessments and other governmental charges have been paid in full, except those presently being or to be contested by Borrower in good faith in the ordinary course of business and for which adequate reserves have been provided.

Lien Priority. Unless otherwise previously disclosed to Lender in writing, Borrower has not entered into or granted any Security Agreements, or permitted the filing or attachment of any Security Interests on or affecting any of the Collateral directly or indirectly securing repayment of Borrower's Loan and Note, that would be prior or that may in any way be superior to Lender's Security Interests and rights in and to such Collateral.

Binding Effect. This Agreement, the Note, all Security Agreements (if any), and all Related Documents are binding upon the signers thereof, as well as upon their successors, representatives and assigns, and are legally enforceable in accordance with their respective terms.

Commercial Purposes. Borrower intends to use the Loan proceeds solely for business or commercially related purposes.

Employee Benefit Plans. Each employee benefit plan as to which Borrower may have any liability complies in all material respects with all applicable requirements of law and regulations, and (1) no Reportable Event nor Prohibited Transaction (as defined in ERISA) has occurred with respect to any such plan, (2) Borrower has not withdrawn from any such plan or initiated steps to do so, (3) no steps have been taken to terminate any such plan or to appoint a trustee to administer such a plan, and (4) there are no unfunded liabilities other than those previously disclosed to Lender in writing.

Investment Company Act. Borrower is not an "investment company" or a company "controlled" by an "investment company", within the meaning of the Investment Company Act of 1940, as amended.

Public Utility Holding Company Act. Borrower is not a "holding company", or a "subsidiary company" of a "holding company", or an "affiliate" of a "holding company" or of a "subsidiary company" of a "holding company", within the meaning of the Public Utility Holding Company Act of 1935, as amended.

Regulations T and U. Borrower is not engaged principally, or as one of its important activities, in the business of extending credit for the purpose of purchasing or carrying margin stock (within the meaning of Regulations T and U of the Board of Governors of the Federal Reserve System).

Information. All information previously furnished or which is now being furnished by Borrower to Lender for the purposes of or in connection with this Agreement or any transaction contemplated by this Agreement is, and all information furnished by or on behalf of Borrower to Lender in the future will be, true and accurate in every material respect on the date as of which such information is dated or certified; and no such information is or will be incomplete by omitting to state any material fact the omission of which would cause the information to be misleading.

Claims and Defenses. There are no defenses or counterclaims, offsets or other adverse claims, demands or actions of any kind, personal or otherwise, that Borrower, any Grantor, or any Guarantor could assert with respect to the Note, Loan, this Agreement, or the Related Documents.

AFFIRMATIVE COVENANTS. Borrower covenants and agrees with Lender that, so long as this Agreement remains in effect, Borrower will:

Repayment. Repay the Loan in accordance with its terms and the terms of this Agreement.

Notices of Claims and Litigation. Promptly inform Lender in writing of (1) all material adverse changes in Borrower's financial condition, and (2) all existing and all threatened litigation, claims, investigations, administrative proceedings or similar actions affecting Borrower or any Guarantor which could materially affect the financial condition of Borrower or the financial condition of any Guarantor.

Financial Records. Maintain its books and records in accordance with GAAP, applied on a consistent basis, and permit Lender to examine and audit Borrower's books and records at all reasonable times.

Financial Statements. Furnish Lender with the following:

**BUSINESS LOAN AGREEMENT
(Continued)**

Loan No: 810000630-1

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Annual Statements. As soon as available, but in no event later than ninety (90) days after the end of each fiscal year, Borrower's balance sheet and income statement for the year ended, audited by a certified public accountant satisfactory to Lender.

All financial reports required to be provided under this Agreement shall be prepared in accordance with GAAP, applied on a consistent basis, and certified by Borrower as being true and correct.

Additional Information. Furnish such additional information and statements, as Lender may request from time to time.

Insurance. Maintain fire and other risk insurance, public liability insurance, and such other insurance as Lender may require with respect to Borrower's properties and operations, in form, amounts, coverages and with insurance companies acceptable to Lender. Borrower, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least ten (10) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Borrower or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest for the Loans, Borrower will provide Lender with such lender's loss payable or other endorsements as Lender may require.

Insurance Reports. Furnish to Lender, upon request of Lender, reports on each existing insurance policy showing such information as Lender may reasonably request, including without limitation the following: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the properties insured; (5) the then current property values on the basis of which insurance has been obtained, and the manner of determining those values; and (6) the expiration date of the policy. In addition, upon request of Lender (however not more often than annually), Borrower will have an independent appraiser satisfactory to Lender determine, as applicable, the actual cash value or replacement cost of any Collateral. The cost of such appraisal shall be paid by Borrower.

Guaranties. Prior to disbursement of any Loan proceeds, furnish executed guaranties of the Loans in favor of Lender, executed by the guarantor named below, on Lender's forms, and in the amount and under the conditions set forth in those guaranties.

<u>Name of Guarantor</u>	<u>Amount</u>
City of Berwyn	Unlimited

Other Agreements. Comply with all terms and conditions of all other agreements, whether now or hereafter existing, between Borrower and any other party and notify Lender immediately in writing of any default in connection with any other such agreements.

Loan Proceeds. Use all Loan proceeds solely for Borrower's business operations, unless specifically consented to the contrary by Lender in writing.

Taxes, Charges and Liens. Pay and discharge when due all of its indebtedness and obligations, including without limitation all assessments, taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would attach, and all lawful claims that, if unpaid, might become a lien or charge upon any of Borrower's properties, income, or profits. Provided however, Borrower will not be required to pay and discharge any such assessment, tax, charge, levy, lien or claim so long as (1) the legality of the same shall be contested in good faith by appropriate proceedings, and (2) Borrower shall have established on Borrower's books adequate reserves with respect to such contested assessment, tax, charge, levy, lien, or claim in accordance with GAAP.

Performance. Perform and comply, in a timely manner, with all terms, conditions, and provisions set forth in this Agreement, in the Related Documents, and in all other instruments and agreements between Borrower and Lender, and in all other loan agreements now or in the future existing between Borrower and any other party. Borrower shall notify Lender immediately in writing of any default in connection with any agreement.

Operations. Maintain executive and management personnel with substantially the same qualifications and experience as the present executive and management personnel; provide written notice to Lender of any change in executive and management personnel; conduct its business affairs in a reasonable and prudent manner.

Environmental Studies. Promptly conduct and complete, at Borrower's expense, all such investigations, studies, samplings and testings as may be requested by Lender or any governmental authority relative to any substance, or any waste or by-product of any substance defined as toxic or a hazardous substance under applicable federal, state, or local law, rule, regulation, order or directive, at or affecting any property or any facility owned, leased or used by Borrower.

Compliance with Governmental Requirements. Comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the conduct of Borrower's properties, businesses and operations, and to the use or occupancy of the Collateral, including without limitation, the Americans With Disabilities Act. Borrower may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Borrower has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Collateral are not jeopardized. Lender may require Borrower to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Inspection. Permit employees or agents of Lender at any reasonable time to inspect any and all Collateral for the Loan or Loans and Borrower's other properties and to examine or audit Borrower's books, accounts, and records and to make copies and memoranda of Borrower's books, accounts, and records. If Borrower now or at any time hereafter maintains any records (including without limitation computer generated records and computer software programs for the generation of such records) in the possession of a third party, Borrower, upon request of Lender, shall notify such party to permit Lender free access to such records at all reasonable times and to provide Lender with copies of any records it may request, all at Borrower's expense.

Change of Location. Immediately notify Lender in writing of any additions to or changes in the location of Borrower's businesses.

Title to Assets and Property. Maintain good and marketable title to all of Borrower's assets and properties.

Notice of Default, Litigation and ERISA Matters. Forthwith upon learning of the occurrence of any of the following, Borrower shall provide Lender with written notice thereof, describing the same and the steps being taken by Borrower with respect thereto: (1) the occurrence of any Event of Default, or (2) the institution of, or any adverse determination in, any litigation, arbitration proceeding or governmental proceeding, or (3) the occurrence of a Reportable Event under, or the institution of steps by Borrower to withdraw from, or the institution of any steps to terminate, any employee benefit plan as to which Borrower may have any liability.

Other Information. From time to time Borrower will provide Lender with such other information as Lender may reasonably request.

Employee Benefit Plans. So long as this Agreement remains in effect, Borrower will maintain each employee benefit plan as to which Borrower may have any liability, in compliance with all applicable requirements of law and regulations.

Environmental Compliance and Reports. Borrower shall comply in all respects with any and all Environmental Laws; not cause or permit to exist, as a result of an intentional or unintentional action or omission on Borrower's part or on the part of any third party, on property

**BUSINESS LOAN AGREEMENT
(Continued)**

Loan No: 810000630-1

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owned and/or occupied by Borrower, any environmental activity where damage may result to the environment, unless such environmental activity is pursuant to and in compliance with the conditions of a permit issued by the appropriate federal, state or local governmental authorities; shall furnish to Lender promptly and in any event within thirty (30) days after receipt thereof a copy of any notice, summons, lien, citation, directive, letter or other communication from any governmental agency or instrumentality concerning any intentional or unintentional action or omission on Borrower's part in connection with any environmental activity whether or not there is damage to the environment and/or other natural resources.

Additional Assurances. Make, execute and deliver to Lender such promissory notes, mortgages, deeds of trust, security agreements, assignments, financing statements, instruments, documents and other agreements as Lender or its attorneys may reasonably request to evidence and secure the Loans and to perfect all Security Interests.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Collateral or if Borrower fails to comply with any provision of this Agreement or any Related Documents, including but not limited to Borrower's failure to discharge or pay when due any amounts Borrower is required to discharge or pay under this Agreement or any Related Documents, Lender on Borrower's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on any Collateral and paying all costs for insuring, maintaining and preserving any Collateral. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Borrower. All such expenses will become a part of the Indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity.

NEGATIVE COVENANTS. Borrower covenants and agrees with Lender that while this Agreement is in effect, Borrower shall not, without the prior written consent of Lender:

Indebtedness and Liens. (1) Except for trade debt incurred in the normal course of business and indebtedness to Lender contemplated by this Agreement, create, incur or assume indebtedness for borrowed money, including capital leases, (2) sell, transfer, mortgage, assign, pledge, lease, grant a security interest in, or encumber any of Borrower's assets (except as allowed as Permitted Liens), or (3) sell with recourse any of Borrower's accounts, except to Lender.

Continuity of Operations. (1) Engage in any business activities substantially different than those in which Borrower is presently engaged, (2) cease operations, liquidate, merge or restructure as a legal entity (whether by division or otherwise), consolidate with or acquire any other entity, change its name, convert to another type of entity or redomesticate, dissolve or transfer or sell Collateral out of the ordinary course of business, or (3) pay any dividends on Borrower's stock (other than dividends payable in its stock), provided, however that notwithstanding the foregoing, but only so long as no Event of Default has occurred and is continuing or would result from the payment of dividends, if Borrower is a "Subchapter S Corporation" (as defined in the Internal Revenue Code of 1986, as amended), Borrower may pay cash dividends on its stock to its shareholders from time to time in amounts necessary to enable the shareholders to pay income taxes and make estimated income tax payments to satisfy their liabilities under federal and state law which arise solely from their status as Shareholders of a Subchapter S Corporation because of their ownership of shares of Borrower's stock, or purchase or retire any of Borrower's outstanding shares or alter or amend Borrower's capital structure.

Loans, Acquisitions and Guaranties. (1) Loan, invest in or advance money or assets to any other person, enterprise or entity, (2) purchase, create or acquire any interest in any other enterprise or entity, or (3) incur any obligation as surety or guarantor other than in the ordinary course of business.

Agreements. Enter into any agreement containing any provisions which would be violated or breached by the performance of Borrower's obligations under this Agreement or in connection herewith.

CESSATION OF ADVANCES. If Lender has made any commitment to make any Loan to Borrower, whether under this Agreement or under any other agreement, Lender shall have no obligation to make Loan Advances or to disburse Loan proceeds if: (A) Borrower or any Guarantor is in default under the terms of this Agreement or any of the Related Documents or any other agreement that Borrower or any Guarantor has with Lender; (B) Borrower or any Guarantor dies, becomes incompetent or becomes insolvent, files a petition in bankruptcy or similar proceedings, or is adjudged a bankrupt; (C) there occurs a material adverse change in Borrower's financial condition, in the financial condition of any Guarantor, or in the value of any Collateral securing any Loan; or (D) any Guarantor seeks, claims or otherwise attempts to limit, modify or revoke such Guarantor's guaranty of the Loan or any other loan with Lender; or (E) Lender in good faith deems itself insecure, even though no Event of Default shall have occurred.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts, and, at Lender's option, to administratively freeze all such accounts to allow Lender to protect Lender's charge and setoff rights provided in this paragraph.

DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Payment Default. Borrower fails to make any payment when due under the Loan.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's or any Grantor's property or Borrower's or any Grantor's ability to repay the Loans or perform their respective obligations under this Agreement or any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf, or made by Guarantor, under this Agreement or the Related Documents in connection with the obtaining of the Loan evidenced by the Note or any security document directly or indirectly securing repayment of the Note is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Insolvency. The dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

**BUSINESS LOAN AGREEMENT
(Continued)**

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Defective Collateralization. This Agreement or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the Loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Execution; Attachment. Any execution or attachment is levied against the Collateral, and such execution or attachment is not set aside, discharged or stayed within thirty (30) days after the same is levied.

Change in Zoning or Public Restriction. Any change in any zoning ordinance or regulation or any other public restriction is enacted, adopted or implemented, that limits or defines the uses which may be made of the Collateral such that the present or intended use of the Collateral, as specified in the Related Documents, would be in violation of such zoning ordinance or regulation or public restriction, as changed.

Default Under Other Lien Documents. A default occurs under any other mortgage, deed of trust or security agreement covering all or any portion of the Collateral.

Judgment. Unless adequately covered by insurance in the opinion of Lender, the entry of a final judgment for the payment of money involving more than ten thousand dollars (\$10,000.00) against Borrower and the failure by Borrower to discharge the same, or cause it to be discharged, or bonded off to Lender's satisfaction, within thirty (30) days from the date of the order, decree or process under which or pursuant to which such judgment was entered.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Change in Ownership. Any change in ownership of twenty-five percent (25%) or more of the common stock of Borrower.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of the Loan is impaired.

Insecurity. Lender in good faith believes itself insecure.

Right to Cure. If any default, other than a default on Indebtedness, is curable and if Borrower or Grantor, as the case may be, has not been given a notice of a similar default within the preceding twelve (12) months, it may be cured if Borrower or Grantor, as the case may be, after Lender sends written notice to Borrower or Grantor, as the case may be, demanding cure of such default: (1) cure the default within fifteen (15) days; or (2) if the cure requires more than fifteen (15) days, immediately initiate steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continue and complete all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

EFFECT OF AN EVENT OF DEFAULT. If any Event of Default shall occur, except where otherwise provided in this Agreement or the Related Documents, all commitments and obligations of Lender under this Agreement or the Related Documents or any other agreement immediately will terminate (including any obligation to make further Loan Advances or disbursements), and, at Lender's option, all Indebtedness immediately will become due and payable, all without notice of any kind to Borrower, except that in the case of an Event of Default of the type described in the "Insolvency" subsection above, such acceleration shall be automatic and not optional. In addition, Lender shall have all the rights and remedies provided in the Related Documents or available at law, in equity, or otherwise. Except as may be prohibited by applicable law, all of Lender's rights and remedies shall be cumulative and may be exercised singularly or concurrently. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Borrower or of any Grantor shall not affect Lender's right to declare a default and to exercise its rights and remedies.

ADDITIONAL DOCUMENTS. Borrower shall provide Lender with the following additional documents:

Corporate Resolution. Borrower has provided or will provide Lender with a certified copy of resolutions properly adopted by Borrower's Board of Directors, and certified by Borrower's corporate secretary, assistant secretary, or other authorized officer, under which Borrower's Board of Directors authorized one or more designated officers or employees to execute this Agreement, the Note, and to consummate the borrowings and other transactions as contemplated under this Agreement, and to consent to the remedies following any default by Borrower as provided in this Agreement.

Opinion of Counsel. When required by Lender, Borrower has provided or will provide Lender with an opinion of Borrower's counsel certifying to and that: (1) Borrower's Note, and this Agreement constitute valid and binding obligations on Borrower's part that are enforceable in accordance with their respective terms; (2) Borrower is validly existing and in good standing; (3) Borrower has authority to enter into this Agreement and to consummate the transactions contemplated under this Agreement; and (4) such other matters as may have been requested by Lender or by Lender's counsel.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Agreement:

Amendments. This Agreement, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. Borrower agrees to pay upon demand all of Lender's costs and expenses, including Lender's attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Agreement. Lender may hire or pay someone else to help enforce this Agreement, and Borrower shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's attorneys' fees and legal expenses whether or not there is a lawsuit, including attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Borrower also shall pay all court costs and such additional fees as may be directed by the court.

Borrower Information. Borrower consents to the release of information on or about Borrower by Lender in accordance with any court order, law or regulation and in response to credit inquiries concerning Borrower.

Caption Headings. Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define the provisions of this Agreement.

Consent to Loan Participation. Borrower agrees and consents to Lender's sale or transfer, whether now or later, of one or more participation interests in the Loan to one or more purchasers, whether related or unrelated to Lender. Lender may provide, without any

**BUSINESS LOAN AGREEMENT
(Continued)**

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limitation whatsoever, to any one or more purchasers, or potential purchasers, any information or knowledge Lender may have about Borrower or about any other matter relating to the Loan, and Borrower hereby waives any rights to privacy Borrower may have with respect to such matters. Borrower additionally waives any and all notices of sale of participation interests, as well as all notices of any repurchase of such participation interests. Borrower also agrees that the purchasers of any such participation interests will be considered as the absolute owners of such interests in the Loan and will have all the rights granted under the participation agreement or agreements governing the sale of such participation interests. Borrower further waives all rights of offset or counterclaim that it may have now or later against Lender or against any purchaser of such a participation interest and unconditionally agrees that either Lender or such purchaser may enforce Borrower's obligation under the Loan irrespective of the failure or insolvency of any holder of any interest in the Loan. Borrower further agrees that the purchaser of any such participation interests may enforce its interests irrespective of any personal claims or defenses that Borrower may have against Lender.

Governing Law. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Illinois without regard to its conflicts of law provisions. This Agreement has been accepted by Lender in the State of Illinois.

Non-Liability of Lender. The relationship between Borrower and Lender created by this Agreement is strictly a debtor and creditor relationship and not fiduciary in nature, nor is the relationship to be construed as creating any partnership or joint venture between Lender and Borrower. Borrower is exercising Borrower's own judgment with respect to Borrower's business. All information supplied to Lender is for Lender's protection only and no other party is entitled to rely on such information. There is no duty for Lender to review, inspect, supervise or inform Borrower of any matter with respect to Borrower's business. Lender and Borrower intend that Lender may reasonably rely on all information supplied by Borrower to Lender, together with all representations and warranties given by Borrower to Lender, without investigation or confirmation by Lender and that any investigation or failure to investigate will not diminish Lender's right to so rely.

Notice of Lender's Breach. Borrower must notify Lender in writing of any breach of this Agreement or the Related Documents by Lender and any other claim, cause of action or offset against Lender within thirty (30) days after the occurrence of such breach or after the accrual of such claim, cause of action or offset. Borrower waives any claim, cause of action or offset for which notice is not given in accordance with this paragraph. Lender is entitled to rely on any failure to give such notice.

Indemnification of Lender. Borrower agrees to indemnify, to defend and to save and hold Lender harmless from any and all claims, suits, obligations, damages, losses, costs and expenses (including, without limitation, Lender's attorneys' fees), demands, liabilities, penalties, fines and forfeitures of any nature whatsoever that may be asserted against or incurred by Lender, its officers, directors, employees, and agents arising out of, relating to, or in any manner occasioned by this Agreement and the exercise of the rights and remedies granted Lender under this, as well as by: (1) the ownership, use, operation, construction, renovation, demolition, preservation, management, repair, condition, or maintenance of any part of the Collateral; (2) the exercise of any of Borrower's rights collaterally assigned and pledged to Lender hereunder; (3) any failure of Borrower to perform any of its obligations hereunder; and/or (4) any failure of Borrower to comply with the environmental and ERISA obligations, representations and warranties set forth herein. The foregoing indemnity provisions shall survive the cancellation of this Agreement as to all matters arising or accruing prior to such cancellation and the foregoing indemnity shall survive in the event that Lender elects to exercise any of the remedies as provided under this Agreement following default hereunder. Borrower's indemnity obligations under this section shall not in any way be affected by the presence or absence of covering insurance, or by the amount of such insurance or by the failure or refusal of any insurance carrier to perform any obligation on its part under any insurance policy or policies affecting the Collateral and/or Borrower's business activities. Should any claim, action or proceeding be made or brought against Lender by reason of any event as to which Borrower's indemnification obligations apply, then, upon Lender's demand, Borrower, at its sole cost and expense, shall defend such claim, action or proceeding in Borrower's name, if necessary, by the attorneys for Borrower's insurance carrier (if such claim, action or proceeding is covered by insurance), or otherwise by such attorneys as Lender shall approve. Lender may also engage its own attorneys at its reasonable discretion to defend Borrower and to assist in its defense and Borrower agrees to pay the fees and disbursements of such attorneys.

Counterparts. This Agreement may be executed in multiple counterparts, each of which, when so executed, shall be deemed an original, but all such counterparts, taken together, shall constitute one and the same Agreement.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Borrower, or between Lender and any Grantor, shall constitute a waiver of any of Lender's rights or of any of Borrower's or any Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Notices. Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address. Unless otherwise provided or required by law, if there is more than one Borrower, any notice given by Lender to any Borrower is deemed to be notice given to all Borrowers.

Severability. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement.

Sole Discretion of Lender. Whenever Lender's consent or approval is required under this Agreement, the decision as to whether or not to consent or approve shall be in the sole and exclusive discretion of Lender and Lender's decision shall be final and conclusive.

Subsidiaries and Affiliates of Borrower. To the extent the context of any provisions of this Agreement makes it appropriate, including without limitation any representation, warranty or covenant, the word "Borrower" as used in this Agreement shall include all of Borrower's subsidiaries and affiliates. Notwithstanding the foregoing however, under no circumstances shall this Agreement be construed to require Lender to make any Loan or other financial accommodation to any of Borrower's subsidiaries or affiliates.

Successors and Assigns. All covenants and agreements by or on behalf of Borrower contained in this Agreement or any Related Documents shall bind Borrower's successors and assigns and shall inure to the benefit of Lender and its successors and assigns. Borrower shall not, however, have the right to assign Borrower's rights under this Agreement or any interest therein, without the prior written

**BUSINESS LOAN AGREEMENT
(Continued)**

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consent of Lender.

Survival of Representations and Warranties. Borrower understands and agrees that in extending Loan Advances, Lender is relying on all representations, warranties, and covenants made by Borrower in this Agreement or in any certificate or other instrument delivered by Borrower to Lender under this Agreement or the Related Documents. Borrower further agrees that regardless of any investigation made by Lender, all such representations, warranties and covenants will survive the extension of Loan Advances and delivery to Lender of the Related Documents, shall be continuing in nature, shall be deemed made and redated by Borrower at the time each Loan Advance is made, and shall remain in full force and effect until such time as Borrower's Indebtedness shall be paid in full, or until this Agreement shall be terminated in the manner provided above, whichever is the last to occur.

Time is of the Essence. Time is of the essence in the performance of this Agreement.

Waive Jury. All parties to this Agreement hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code. Accounting words and terms not otherwise defined in this Agreement shall have the meanings assigned to them in accordance with generally accepted accounting principles as in effect on the date of this Agreement:

Advance. The word "Advance" means a disbursement of Loan funds made, or to be made, to Borrower or on Borrower's behalf on a line of credit or multiple advance basis under the terms and conditions of this Agreement.

Agreement. The word "Agreement" means this Business Loan Agreement, as this Business Loan Agreement may be amended or modified from time to time, together with all exhibits and schedules attached to this Business Loan Agreement from time to time.

Borrower. The word "Borrower" means The Berwyn Development Corporation and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Collateral. The word "Collateral" means all property and assets granted as collateral security for a Loan, whether real or personal property, whether granted directly or indirectly, whether granted now or in the future, and whether granted in the form of a security interest, mortgage, collateral mortgage, deed of trust, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien, charge, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever, whether created by law, contract, or otherwise.

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

ERISA. The word "ERISA" means the Employee Retirement Income Security Act of 1974, as amended from time to time, and including all regulations and published interpretations of the act.

Event of Default. The words "Event of Default" mean individually, collectively, and interchangeably any of the events of default set forth in this Agreement in the default section of this Agreement.

GAAP. The word "GAAP" means generally accepted accounting principles.

Grantor. The word "Grantor" means each and all of the persons or entities granting a Security Interest in any Collateral for the Loan, including without limitation all Borrowers granting such a Security Interest.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Loan, and, in each case, Borrower's successors, assigns, heirs, personal representatives, executors and administrators of any guarantor, surety, or accommodation party.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note or Related Documents, including all principal and interest together with all other indebtedness and costs and expenses for which Borrower is responsible under this Agreement or under any of the Related Documents.

Lender. The word "Lender" means Hinsdale Bank & Trust Company, its successors and assigns.

Loan. The word "Loan" means any and all loans and financial accommodations from Lender to Borrower whether now or hereafter existing, and however evidenced, including without limitation those loans and financial accommodations described herein or described on any exhibit or schedule attached to this Agreement from time to time, and further including any and all subsequent amendments, additions, substitutions, renewals and refinancings of any of Borrower's Loans.

Note. The word "Note" means the Note dated September 10, 2019 and executed by The Berwyn Development Corporation in the principal amount of \$600,000.00, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the note or credit agreement.

Permitted Liens. The words "Permitted Liens" mean (1) liens and security interests securing Indebtedness owed by Borrower to Lender; (2) liens for taxes, assessments, or similar charges either not yet due or being contested in good faith; (3) liens of materialmen, mechanics, warehousemen, or carriers, or other like liens arising in the ordinary course of business and securing obligations which are not yet delinquent; (4) purchase money liens or purchase money security interests upon or in any property acquired or held by Borrower in the ordinary course of business to secure indebtedness outstanding on the date of this Agreement or permitted to be incurred under the

**BUSINESS LOAN AGREEMENT
(Continued)**

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paragraph of this Agreement titled "Indebtedness and Liens"; (5) liens and security interests which, as of the date of this Agreement, have been disclosed to and approved by the Lender in writing; and (6) those liens and security interests which in the aggregate constitute an immaterial and insignificant monetary amount with respect to the net value of Borrower's assets.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Loan.

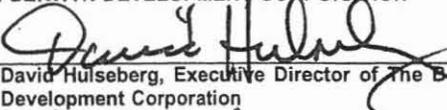
Security Agreement. The words "Security Agreement" mean and include without limitation any agreements, promises, covenants, arrangements, understandings or other agreements, whether created by law, contract, or otherwise, evidencing, governing, representing, or creating a Security Interest.

Security Interest. The words "Security Interest" mean, individually, collectively, and interchangeably, without limitation, any and all types of collateral security, present and future, whether in the form of a lien, charge, encumbrance, mortgage, deed of trust, security deed, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever whether created by law, contract, or otherwise.

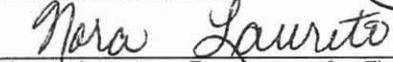
BORROWER ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS BUSINESS LOAN AGREEMENT AND BORROWER AGREES TO ITS TERMS. THIS BUSINESS LOAN AGREEMENT IS DATED SEPTEMBER 10, 2019.

BORROWER:

THE BERWYN DEVELOPMENT CORPORATION

By: 
David Hulseberg, Executive Director of The Berwyn
Development Corporation

By: 
Andreas Sotiropoulos, Board President of The
Berwyn Development Corporation

By: 
Nora Laureto, Treasurer of The Berwyn
Development Corporation

LENDER:

HINSDALE BANK & TRUST COMPANY

By: _____
Authorized Signer

PROMISSORY NOTE

Borrower: The Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

Lender: Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

Principal Amount: \$600,000.00

Date of Note: September 10, 2019

PROMISE TO PAY. The Berwyn Development Corporation ("Borrower") promises to pay to Hinsdale Bank & Trust Company ("Lender"), or order, in lawful money of the United States of America, the principal amount of Six Hundred Thousand & 00/100 Dollars (\$600,000.00) or so much as may be outstanding, together with interest on the unpaid outstanding principal balance of each advance. Interest shall be calculated from the date of each advance until repayment of each advance.

PAYMENT. Borrower will pay this loan in one payment of all outstanding principal plus all accrued unpaid interest on September 10, 2024. In addition, Borrower will pay regular monthly payments of all accrued unpaid interest due as of each payment date, beginning October 10, 2019, with all subsequent interest payments to be due on the same day of each month after that. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any escrow or reserve account payments as required under any mortgage, deed of trust, or other security instrument or security agreement securing this Note; then to any late charges; and then to any unpaid collection costs. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing.

VARIABLE INTEREST RATE. The interest rate on this Note is subject to change from time to time based on changes in an independent index which is the Prime Rate as published in the Money Rates section of The Wall Street Journal (the "Index"). The Index is not necessarily the lowest rate charged by Lender on its loans. If the Index becomes unavailable during the term of this loan, Lender may designate a substitute index after notifying Borrower. Lender will tell Borrower the current Index rate upon Borrower's request. The interest rate change will not occur more often than each day. Borrower understands that Lender may make loans based on other rates as well. Interest on the unpaid principal balance of this Note will be calculated as described in the "INTEREST CALCULATION METHOD" paragraph using a rate equal to the Index, rounded to the nearest 0.001 percent. NOTICE: Under no circumstances will the interest rate on this Note be less than 5.000% per annum or more than the maximum rate allowed by applicable law.

INTEREST CALCULATION METHOD. Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method.

PREPAYMENT. Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments of accrued unpaid interest. Rather, early payments will reduce the principal balance due. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: Hinsdale Bank & Trust Company, 25 E. First Street Hinsdale, IL 60521.

LATE CHARGE. If a payment is 10 days or more late, Borrower will be charged 5.000% of the unpaid portion of the regularly scheduled payment.

INTEREST AFTER DEFAULT. Upon default, including failure to pay upon final maturity, the interest rate on this Note shall be increased by adding an additional 6.000 percentage point margin ("Default Rate Margin"). The Default Rate Margin shall also apply to each succeeding interest rate change that would have applied had there been no default. However, in no event will the interest rate exceed the maximum interest rate limitations under applicable law.

DEFAULT. Each of the following shall constitute an event of default ("Event of Default") under this Note:

Payment Default. Borrower fails to make any payment when due under this Note.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's property or Borrower's ability to repay this Note or perform Borrower's obligations under this Note or any of the related documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Insolvency. The dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any guaranty of the indebtedness evidenced by this Note.

Change In Ownership. Any change in ownership of twenty-five percent (25%) or more of the common stock of Borrower.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of this Note is impaired.

Insecurity. Lender in good faith believes itself insecure.

**PROMISSORY NOTE
(Continued)**

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Cure Provisions. If any default, other than a default in payment, is curable and if Borrower has not been given a notice of a breach of the same provision of this Note within the preceding twelve (12) months, it may be cured if Borrower, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within fifteen (15) days; or (2) if the cure requires more than fifteen (15) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

LENDER'S RIGHTS. Upon default, Lender may declare the entire unpaid principal balance under this Note and all accrued unpaid interest immediately due, and then Borrower will pay that amount.

ATTORNEYS' FEES; EXPENSES. Lender may hire or pay someone else to help collect this Note if Borrower does not pay. Borrower will pay Lender that amount. This includes, subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees, expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), and appeals. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law.

JURY WAIVER. Lender and Borrower hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Lender or Borrower against the other.

GOVERNING LAW. This Note will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Illinois without regard to its conflicts of law provisions. This Note has been accepted by Lender in the State of Illinois.

CONFESSION OF JUDGMENT. Borrower hereby irrevocably authorizes and empowers any attorney-at-law to appear in any court of record and to confess judgment against Borrower for the unpaid amount of this Note as evidenced by an affidavit signed by an officer of Lender setting forth the amount then due, attorneys' fees plus costs of suit, and to release all errors, and waive all rights of appeal. If a copy of this Note, verified by an affidavit, shall have been filed in the proceeding, it will not be necessary to file the original as a warrant of attorney. Borrower waives the right to any stay of execution and the benefit of all exemption laws now or hereafter in effect. No single exercise of the foregoing warrant and power to confess judgment will be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void; but the power will continue undiminished and may be exercised from time to time as Lender may elect until all amounts owing on this Note have been paid in full. Borrower hereby waives and releases any and all claims or causes of action which Borrower might have against any attorney acting under the terms of authority which Borrower has granted herein arising out of or connected with the confession of judgment hereunder.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts, and, at Lender's option, to administratively freeze all such accounts to allow Lender to protect Lender's charge and setoff rights provided in this paragraph.

LINE OF CREDIT. This Note evidences a revolving line of credit. Advances under this Note may be requested either orally or in writing by Borrower or as provided in this paragraph. Lender may, but need not, require that all oral requests be confirmed in writing. All communications, instructions, or directions by telephone or otherwise to Lender are to be directed to Lender's office shown above. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **David Hulseberg, Executive Director of The Berwyn Development Corporation; Andreas Sotiropoulos, Board President of The Berwyn Development Corporation; and Nora Laureto, Treasurer of The Berwyn Development Corporation.** Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any of Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs.

SUCCESSOR INTERESTS. The terms of this Note shall be binding upon Borrower, and upon Borrower's heirs, personal representatives, successors and assigns, and shall inure to the benefit of Lender and its successors and assigns.

NOTIFY US OF INACCURATE INFORMATION WE REPORT TO CONSUMER REPORTING AGENCIES. Borrower may notify Lender if Lender reports any inaccurate information about Borrower's account(s) to a consumer reporting agency. Borrower's written notice describing the specific inaccuracy(ies) should be sent to Lender at the following address: Hinsdale Bank & Trust Company 25 E. First Street Hinsdale, IL 60521.

GENERAL PROVISIONS. If any part of this Note cannot be enforced, this fact will not affect the rest of the Note. Lender may delay or forgo enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (repeatedly and for any length of time) this loan or release any party or guarantor or collateral; or impair, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. The obligations under this Note are joint and several.

PROMISSORY NOTE
(Continued)

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PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE, INCLUDING THE VARIABLE INTEREST RATE PROVISIONS. BORROWER AGREES TO THE TERMS OF THE NOTE.

BORROWER ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THIS PROMISSORY NOTE.

BORROWER:

THE BERWYN DEVELOPMENT CORPORATION

By: 
David Halseberg, Executive Director of The Berwyn
Development Corporation

By: 
Nora Laureto, Treasurer of The Berwyn
Development Corporation

By: 
Andreas Setifopoulos, Board President of The
Berwyn Development Corporation

COMMERCIAL GUARANTY

Borrower: The Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

Lender: Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

Guarantor: City of Berwyn
6700 26th Street
Berwyn, IL 60402

CONTINUING GUARANTEE OF PAYMENT AND PERFORMANCE. For good and valuable consideration, Guarantor absolutely and unconditionally guarantees full and punctual payment and satisfaction of the Indebtedness of Borrower to Lender, and the performance and discharge of all Borrower's obligations under the Note and the Related Documents. This is a guaranty of payment and performance and not of collection, so Lender can enforce this Guaranty against Guarantor even when Lender has not exhausted Lender's remedies against anyone else obligated to pay the Indebtedness or against any collateral securing the Indebtedness, this Guaranty or any other guaranty of the Indebtedness. Guarantor will make any payments to Lender or its order, on demand, in legal tender of the United States of America, in same-day funds, without set-off or deduction or counterclaim, and will otherwise perform Borrower's obligations under the Note and Related Documents. Under this Guaranty, Guarantor's liability is unlimited and Guarantor's obligations are continuing.

INDEBTEDNESS. The word "Indebtedness" as used in this Guaranty means all of the principal amount outstanding from time to time and at any one or more times, accrued unpaid interest thereon and all collection costs and legal expenses related thereto permitted by law, attorneys' fees, arising from any and all debts, liabilities and obligations of every nature or form, now existing or hereafter arising or acquired, that Borrower individually or collectively or interchangeably with others, owes or will owe Lender. "Indebtedness" includes, without limitation, loans, advances, debts, overdraft indebtedness, credit card indebtedness, lease obligations, liabilities and obligations under any interest rate protection agreements or foreign currency exchange agreements or commodity price protection agreements, other obligations, and liabilities of Borrower, and any present or future judgments against Borrower, future advances, loans or transactions that renew, extend, modify, refinance, consolidate or substitute these debts, liabilities and obligations whether: voluntarily or involuntarily incurred; due or to become due by their terms or acceleration; absolute or contingent; liquidated or unliquidated; determined or undetermined; direct or indirect; primary or secondary in nature or arising from a guaranty or surety; secured or unsecured; joint or several or joint and several; evidenced by a negotiable or non-negotiable instrument or writing; originated by Lender or another or others; barred or unenforceable against Borrower for any reason whatsoever; for any transactions that may be voidable for any reason (such as infancy, insanity, ultra vires or otherwise); and originated then reduced or extinguished and then afterwards increased or reinstated.

If Lender presently holds one or more guaranties, or hereafter receives additional guaranties from Guarantor, Lender's rights under all guaranties shall be cumulative. This Guaranty shall not (unless specifically provided below to the contrary) affect or invalidate any such other guaranties. Guarantor's liability will be Guarantor's aggregate liability under the terms of this Guaranty and any such other unexpired guaranties.

CONTINUING GUARANTY. THIS IS A "CONTINUING GUARANTY" UNDER WHICH GUARANTOR AGREES TO GUARANTEE THE FULL AND PUNCTUAL PAYMENT, PERFORMANCE AND SATISFACTION OF THE INDEBTEDNESS OF BORROWER TO LENDER, NOW EXISTING OR HEREFTER ARISING OR ACQUIRED, ON AN OPEN AND CONTINUING BASIS. ACCORDINGLY, ANY PAYMENTS MADE ON THE INDEBTEDNESS WILL NOT DISCHARGE OR DIMINISH GUARANTOR'S OBLIGATIONS AND LIABILITY UNDER THIS GUARANTY FOR ANY REMAINING AND SUCCEEDING INDEBTEDNESS EVEN WHEN ALL OR PART OF THE OUTSTANDING INDEBTEDNESS MAY BE A ZERO BALANCE FROM TIME TO TIME.

DURATION OF GUARANTY. This Guaranty will take effect when received by Lender without the necessity of any acceptance by Lender, or any notice to Guarantor or to Borrower, and will continue in full force until all the Indebtedness incurred or contracted before receipt by Lender of any notice of revocation shall have been fully and finally paid and satisfied and all of Guarantor's other obligations under this Guaranty shall have been performed in full. If Guarantor elects to revoke this Guaranty, Guarantor may only do so in writing. Guarantor's written notice of revocation must be mailed to Lender, by certified mail, at Lender's address listed above or such other place as Lender may designate in writing. Written revocation of this Guaranty will apply only to new Indebtedness created after actual receipt by Lender of Guarantor's written revocation. For this purpose and without limitation, the term "new Indebtedness" does not include the Indebtedness which at the time of notice of revocation is contingent, unliquidated, undetermined or not due and which later becomes absolute, liquidated, determined or due. For this purpose and without limitation, "new Indebtedness" does not include all or part of the Indebtedness that is: incurred by Borrower prior to revocation; incurred under a commitment that became binding before revocation; any renewals, extensions, substitutions, and modifications of the Indebtedness. This Guaranty shall bind Guarantor's estate as to the Indebtedness created both before and after Guarantor's death or incapacity, regardless of Lender's actual notice of Guarantor's death. Subject to the foregoing, Guarantor's executor or administrator or other legal representative may terminate this Guaranty in the same manner in which Guarantor might have terminated it and with the same effect. Release of any other guarantor or termination of any other guaranty of the Indebtedness shall not affect the liability of Guarantor under this Guaranty. A revocation Lender receives from any one or more Guarantors shall not affect the liability of any remaining Guarantors under this Guaranty. It is anticipated that fluctuations may occur in the aggregate amount of the Indebtedness covered by this Guaranty, and Guarantor specifically acknowledges and agrees that reductions in the amount of the Indebtedness, even to zero dollars (\$0.00), shall not constitute a termination of this Guaranty. This Guaranty is binding upon Guarantor and Guarantor's heirs, successors and assigns so long as any of the Indebtedness remains unpaid and even though the Indebtedness may from time to time be zero dollars (\$0.00).

GUARANTOR'S AUTHORIZATION TO LENDER. Guarantor authorizes Lender, either before or after any revocation hereof, without notice or demand and without lessening Guarantor's liability under this Guaranty, from time to time: (A) prior to revocation as set forth above, to make one or more additional secured or unsecured loans to Borrower, to lease equipment or other goods to Borrower, or otherwise to extend additional credit to Borrower; (B) to alter, compromise, renew, extend, accelerate, or otherwise change one or more times the time for payment or other terms of the Indebtedness or any part of the Indebtedness, including increases and decreases of the rate of interest on the Indebtedness; extensions may be repeated and may be for longer than the original loan term; (C) to take and hold security for the payment of this Guaranty or the Indebtedness, and exchange, enforce, waive, subordinate, fail or decide not to perfect, and release any such security, with or without the substitution of new collateral; (D) to release, substitute, agree not to sue, or deal with any one or more of Borrower's sureties, endorsers, or other guarantors on any terms or in any manner Lender may choose; (E) to determine how, when and what application of payments and credits shall be made on the Indebtedness; (F) to apply such security and direct the order or manner of sale thereof, including without limitation, any nonjudicial sale permitted by the terms of the controlling security agreement or deed of trust, as Lender in its discretion may determine; (G) to sell, transfer, assign or grant participations in all or any part of the Indebtedness; and (H) to assign or transfer this Guaranty in whole or in part.

GUARANTOR'S REPRESENTATIONS AND WARRANTIES. Guarantor represents and warrants to Lender that (A) no representations or agreements of any kind have been made to Guarantor which would limit or qualify in any way the terms of this Guaranty; (B) this Guaranty is executed at Borrower's request and not at the request of Lender; (C) Guarantor has full power, right and authority to enter into this Guaranty; (D) the provisions of this Guaranty do not conflict with or result in a default under any agreement or other instrument binding upon Guarantor and do not result in a violation of any law, regulation, court decree or order applicable to Guarantor; (E) Guarantor has not and will not, without

COMMERCIAL GUARANTY (Continued)

the prior written consent of Lender, sell, lease, assign, encumber, hypothecate, transfer, or otherwise dispose of all or substantially all of Guarantor's assets, or any interest therein; (F) upon Lender's request, Guarantor will provide to Lender financial and credit information in form acceptable to Lender, and all such financial information which currently has been, and all future financial information which will be provided to Lender is and will be true and correct in all material respects and fairly present Guarantor's financial condition as of the dates the financial information is provided; (G) no material adverse change has occurred in Guarantor's financial condition since the date of the most recent financial statements provided to Lender and no event has occurred which may materially adversely affect Guarantor's financial condition; (H) no litigation, claim, investigation, administrative proceeding or similar action (including those for unpaid taxes) against Guarantor is pending or threatened; (I) Lender has made no representation to Guarantor as to the creditworthiness of Borrower; and (J) Guarantor has established adequate means of obtaining from Borrower on a continuing basis information regarding Borrower's financial condition. Guarantor agrees to keep adequately informed from such means of any facts, events, or circumstances which might in any way affect Guarantor's risks under this Guaranty, and Guarantor further agrees that, absent a request for information, Lender shall have no obligation to disclose to Guarantor any information or documents acquired by Lender in the course of its relationship with Borrower.

GUARANTOR'S FINANCIAL STATEMENTS. Guarantor agrees to furnish Lender with the following:

Annual Statements. As soon as available, but in no event later than ninety (90) days after the end of each fiscal year, Guarantor's balance sheet and income statement for the year ended, audited by a certified public accountant satisfactory to Lender.

All financial reports required to be provided under this Guaranty shall be prepared in accordance with GAAP, applied on a consistent basis, and certified by Guarantor as being true and correct.

GUARANTOR'S WAIVERS. Except as prohibited by applicable law, Guarantor waives any right to require Lender (A) to continue lending money or to extend other credit to Borrower; (B) to make any presentment, protest, demand, or notice of any kind, including notice of any nonpayment of the Indebtedness or of any nonpayment related to any collateral, or notice of any action or nonaction on the part of Borrower, Lender, any surety, endorser, or other guarantor in connection with the Indebtedness or in connection with the creation of new or additional loans or obligations; (C) to resort for payment or to proceed directly or at once against any person, including Borrower or any other guarantor; (D) to proceed directly against or exhaust any collateral held by Lender from Borrower, any other guarantor, or any other person; (E) to give notice of the terms, time, and place of any public or private sale of personal property security held by Lender from Borrower or to comply with any other applicable provisions of the Uniform Commercial Code; (F) to pursue any other remedy within Lender's power; or (G) to commit any act or omission of any kind, or at any time, with respect to any matter whatsoever.

Guarantor also waives any and all rights or defenses based on suretyship or impairment of collateral including, but not limited to, any rights or defenses arising by reason of (A) any "one action" or "anti-deficiency" law or any other law which may prevent Lender from bringing any action, including a claim for deficiency, against Guarantor, before or after Lender's commencement or completion of any foreclosure action, either judicially or by exercise of a power of sale; (B) any election of remedies by Lender which destroys or otherwise adversely affects Guarantor's subrogation rights or Guarantor's rights to proceed against Borrower for reimbursement, including without limitation, any loss of rights Guarantor may suffer by reason of any law limiting, qualifying, or discharging the Indebtedness; (C) any disability or other defense of Borrower, of any other guarantor, or of any other person, or by reason of the cessation of Borrower's liability from any cause whatsoever, other than payment in full in legal tender, of the Indebtedness; (D) any right to claim discharge of the Indebtedness on the basis of unjustified impairment of any collateral for the Indebtedness; (E) any statute of limitations, if at any time any action or suit brought by Lender against Guarantor is commenced, there is outstanding Indebtedness which is not barred by any applicable statute of limitations; or (F) any defenses given to guarantors at law or in equity other than actual payment and performance of the Indebtedness. If payment is made by Borrower, whether voluntarily or otherwise, or by any third party, on the Indebtedness and thereafter Lender is forced to remit the amount of that payment to Borrower's trustee in bankruptcy or to any similar person under any federal or state bankruptcy law or law for the relief of debtors, the Indebtedness shall be considered unpaid for the purpose of the enforcement of this Guaranty.

Guarantor further waives and agrees not to assert or claim at any time any deductions to the amount guaranteed under this Guaranty for any claim of setoff, counterclaim, counter demand, recoupment or similar right, whether such claim, demand or right may be asserted by the Borrower, the Guarantor, or both.

GUARANTOR'S UNDERSTANDING WITH RESPECT TO WAIVERS. Guarantor warrants and agrees that each of the waivers set forth above is made with Guarantor's full knowledge of its significance and consequences and that, under the circumstances, the waivers are reasonable and not contrary to public policy or law. If any such waiver is determined to be contrary to any applicable law or public policy, such waiver shall be effective only to the extent permitted by law or public policy.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Guarantor's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Guarantor holds jointly with someone else and all accounts Guarantor may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Guarantor authorizes Lender, to the extent permitted by applicable law, to hold these funds if there is a default, and Lender may apply the funds in these accounts to pay what Guarantor owes under the terms of this Guaranty.

SUBORDINATION OF BORROWER'S DEBTS TO GUARANTOR. Guarantor agrees that the Indebtedness, whether now existing or hereafter created, shall be superior to any claim that Guarantor may now have or hereafter acquire against Borrower, whether or not Borrower becomes insolvent. Guarantor hereby expressly subordinates any claim Guarantor may have against Borrower, upon any account whatsoever, to any claim that Lender may now or hereafter have against Borrower. In the event of insolvency and consequent liquidation of the assets of Borrower, through bankruptcy, by an assignment for the benefit of creditors, by voluntary liquidation, or otherwise, the assets of Borrower applicable to the payment of the claims of both Lender and Guarantor shall be paid to Lender and shall be first applied by Lender to the Indebtedness. Guarantor does hereby assign to Lender all claims which it may have or acquire against Borrower or against any assignee or trustee in bankruptcy of Borrower; provided however, that such assignment shall be effective only for the purpose of assuring to Lender full payment in legal tender of the Indebtedness. If Lender so requests, any notes or credit agreements now or hereafter evidencing any debts or obligations of Borrower to Guarantor shall be marked with a legend that the same are subject to this Guaranty and shall be delivered to Lender. Guarantor agrees, and Lender is hereby authorized, in the name of Guarantor, from time to time to file financing statements and continuation statements and to execute documents and to take such other actions as Lender deems necessary or appropriate to perfect, preserve and enforce its rights under this Guaranty.

CONFESSION OF JUDGMENT. Guarantor hereby irrevocably authorizes and empowers any attorney-at-law to appear in any court of record and to confess judgment against Guarantor for the unpaid amount of this Guaranty as evidenced by an affidavit signed by an officer of Lender setting forth the amount then due, attorneys' fees plus costs of suit, and to release all errors, and waive all rights of appeal. If a copy of this Guaranty, verified by an affidavit, shall have been filed in the proceeding, it will not be necessary to file the original as a warrant of attorney. Guarantor waives the right to any stay of execution and the benefit of all exemption laws now or hereafter in effect. No single exercise of the foregoing warrant and power to confess judgment will be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void; but the power will continue undiminished and may be exercised from time to time as Lender may elect until all amounts owing on this Guaranty have been paid in full. Guarantor hereby waives and releases any and all claims or causes of action which

COMMERCIAL GUARANTY (Continued)

Guarantor might have against any attorney acting under the terms of authority which Guarantor has granted herein arising out of or connected with the confession of judgment hereunder.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Guaranty:

Amendments. This Guaranty, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Guaranty. No alteration of or amendment to this Guaranty shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. Guarantor agrees to pay upon demand all of Lender's costs and expenses, including Lender's attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Guaranty. Lender may hire or pay someone else to help enforce this Guaranty, and Guarantor shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's attorneys' fees and legal expenses whether or not there is a lawsuit, including attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Guarantor also shall pay all court costs and such additional fees as may be directed by the court.

Caption Headings. Caption headings in this Guaranty are for convenience purposes only and are not to be used to interpret or define the provisions of this Guaranty.

Governing Law. This Guaranty will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Illinois without regard to its conflicts of law provisions.

Integration. Guarantor further agrees that Guarantor has read and fully understands the terms of this Guaranty; Guarantor has had the opportunity to be advised by Guarantor's attorney with respect to this Guaranty; the Guaranty fully reflects Guarantor's intentions and parol evidence is not required to interpret the terms of this Guaranty. Guarantor hereby indemnifies and holds Lender harmless from all losses, claims, damages, and costs (including Lender's attorneys' fees) suffered or incurred by Lender as a result of any breach by Guarantor of the warranties, representations and agreements of this paragraph.

Interpretation. In all cases where there is more than one Borrower or Guarantor, then all words used in this Guaranty in the singular shall be deemed to have been used in the plural where the context and construction so require; and where there is more than one Borrower named in this Guaranty or when this Guaranty is executed by more than one Guarantor, the words "Borrower" and "Guarantor" respectively shall mean all and any one or more of them. The words "Guarantor," "Borrower," and "Lender" include the heirs, successors, assigns, and transferees of each of them. If a court finds that any provision of this Guaranty is not valid or should not be enforced, that fact by itself will not mean that the rest of this Guaranty will not be valid or enforced. Therefore, a court will enforce the rest of the provisions of this Guaranty even if a provision of this Guaranty may be found to be invalid or unenforceable. If any one or more of Borrower or Guarantor are corporations, partnerships, limited liability companies, or similar entities, it is not necessary for Lender to inquire into the powers of Borrower or Guarantor or of the officers, directors, partners, managers, or other agents acting or purporting to act on their behalf, and any indebtedness made or created in reliance upon the professed exercise of such powers shall be guaranteed under this Guaranty.

Notices. Any notice required to be given under this Guaranty shall be given in writing, and, except for revocation notices by Guarantor, shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Guaranty. All revocation notices by Guarantor shall be in writing and shall be effective upon delivery to Lender as provided in the section of this Guaranty entitled "DURATION OF GUARANTY." Any party may change its address for notices under this Guaranty by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Guarantor agrees to keep Lender informed at all times of Guarantor's current address. Unless otherwise provided or required by law, if there is more than one Guarantor, any notice given by Lender to any Guarantor is deemed to be notice given to all Guarantors.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Guaranty unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Guaranty shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Guaranty. No prior waiver by Lender, nor any course of dealing between Lender and Guarantor, shall constitute a waiver of any of Lender's rights or of any of Guarantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Guaranty, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Successors and Assigns. Subject to any limitations stated in this Guaranty on transfer of Guarantor's interest, this Guaranty shall be binding upon and inure to the benefit of the parties, their successors and assigns.

Waive Jury. Lender and Guarantor hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Lender or Guarantor against the other.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Guaranty. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Guaranty shall have the meanings attributed to such terms in the Uniform Commercial Code:

Borrower. The word "Borrower" means The Berwyn Development Corporation and includes all co-signers and co-makers signing the Note and all their successors and assigns.

GAAP. The word "GAAP" means generally accepted accounting principles.

Guarantor. The word "Guarantor" means everyone signing this Guaranty, including without limitation City of Berwyn, and in each case, any signer's successors and assigns.

Guaranty. The word "Guaranty" means this guaranty from Guarantor to Lender.

Indebtedness. The word "Indebtedness" means Borrower's indebtedness to Lender as more particularly described in this Guaranty.

Lender. The word "Lender" means Hinsdale Bank & Trust Company, its successors and assigns.

Note. The word "Note" means and includes without limitation all of Borrower's promissory notes and/or credit agreements evidencing Borrower's loan obligations in favor of Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of and substitutions for promissory notes or credit agreements.

**COMMERCIAL GUARANTY
(Continued)**

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness.

EACH UNDERSIGNED GUARANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS GUARANTY AND AGREES TO ITS TERMS. IN ADDITION, EACH GUARANTOR UNDERSTANDS THAT THIS GUARANTY IS EFFECTIVE UPON GUARANTOR'S EXECUTION AND DELIVERY OF THIS GUARANTY TO LENDER AND THAT THE GUARANTY WILL CONTINUE UNTIL TERMINATED IN THE MANNER SET FORTH IN THE SECTION TITLED "DURATION OF GUARANTY". NO FORMAL ACCEPTANCE BY LENDER IS NECESSARY TO MAKE THIS GUARANTY EFFECTIVE. THIS GUARANTY IS DATED SEPTEMBER 10, 2019.

GUARANTOR:

CITY OF BERWYN

By: _____
Robert J. Lovero, Mayor of City of Berwyn

DISBURSEMENT REQUEST AND AUTHORIZATION

Borrower: The Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

Lender: Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

LOAN TYPE. This is a Variable Rate Nondisclosable Revolving Line of Credit Loan to a Corporation for \$600,000.00 due on September 10, 2024.

PRIMARY PURPOSE OF LOAN. The primary purpose of this loan is for:

- Personal, Family, or Household Purposes or Personal Investment.
 Business.

SPECIFIC PURPOSE. The specific purpose of this loan is: revolving line of credit used to fund small business loans that are managed through the BDC small business lending program.

DISBURSEMENT INSTRUCTIONS. Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$600,000.00 as follows:

Undisbursed Funds:	\$600,000.00
Note Principal:	\$600,000.00

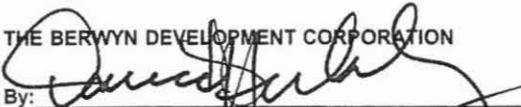
CHARGES PAID IN CASH. Borrower has paid or will pay in cash as agreed the following charges:

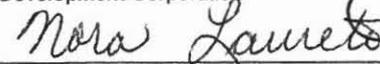
Prepaid Finance Charges Paid in Cash:	\$0.00
Other Charges Paid in Cash:	\$269.36
\$21.06 UCC Search	
\$152.30 Lien Searches	
\$96.00 Certified Articles	
Total Charges Paid in Cash:	\$269.36

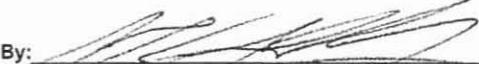
FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED SEPTEMBER 10, 2019.

BORROWER:

THE BERWYN DEVELOPMENT CORPORATION

By: 
David Hulseberg, Executive Director of The Berwyn Development Corporation

By: 
Nora Laureto, Treasurer of The Berwyn Development Corporation

By: 
Andreas Sotiropoulos, Board President of The Berwyn Development Corporation

The City of Berwyn



F-1
Robert J. Lovero
Mayor

A Century of Progress with Pride

RESOLUTION

WHEREAS, the City of Berwyn and the Town of Cicero will hold the 51st Annual Houby Parade on Sunday, October 6th, 2019 between 11 AM to 3 PM; and

WHEREAS, the City of Berwyn and Town of Cicero vote to grant permission for the aforesaid activity; and

WHEREAS, the parade participants will begin at Central Ave and proceed west on Cermak Road to Riverside Drive and Wesley Ave; and

WHEREAS, said parade will require the closing of Cermak Road either partially or completely between Lombard Avenue and Riverside Drive; and

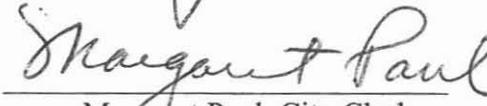
WHEREAS, the Berwyn and Cicero Police Departments will have officers controlling traffic on the scheduled route with special attention to major intersections; and

WHEREAS, the State of Illinois requires the City of Berwyn to assume all responsibility and liability involved in the closing of said highway within the City of Berwyn.

Now, therefore, be it resolved by the City of Berwyn that the Mayor and City Council grant permission for this annual event and to extend to all participants in the Houby Parade, our best wishes and a most successful day.

Entered upon the records of the City of Berwyn this 10th day of September, 2019.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk



City of Berwyn Police and Fire Commission



I-1



Carl Reina, Chairman
Gilbert Pena, Commissioner
Ana Espinoza, Commissioner
Tony J. Laureto, Secretary

6401 West 31st St
Berwyn, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Fire Chief Thomas Hayes
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the City Council

Date: 9/4/2019

RE: Probationary Paramedic / Firefighter Appointment

Nicholas Elkin has passed all of the requirements of employment for the City of Berwyn Fire Department.

As approved by the Mayor and the City Council at the request of Fire Chief Thomas Hayes, the members of the Police and Fire Commission therefore recommend the appointment of Nicholas Elkin to the Berwyn Fire Department.

The introduction and the administration of the oath of office will be conducted at the 9/10/2019 Berwyn Council meeting and the effective start date of 9/5/2019.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

Tony J. Laureto
Secretary BPFC
ALaureto@ci.berwyn.il.us
708-935-3225



City of Berwyn Police and Fire Commission



I-2



Carl Reina, Chairman
Gilbert Pena, Commissioner
Tony Nowak, Commissioner
Tony J. Laureto, Secretary

6401 West 31st St
Berwyn, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila, Chairman of Police and Fire Committee
Fire Chief Thomas Hayes
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the City Council

Date: 9/4/2019
RE: Promotion of Brian Smith

At the request of Fire Chief Thomas Hayes, Brian Smith as the next eligible candidate on the Lieutenants eligibility list is promoted to the rank of Lieutenant in the Berwyn Fire Department.

The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore recommend the appointment of Brian Smith to the rank of Lieutenant in the Berwyn Fire Department and will be sworn in at the Berwyn Council meeting on 9/10/2019 with the effective start date of 9/11/2019

The Board of Police and Fire Commissioners

Carl Reina, Chairman
Gilbert Pena, Commissioner
Tony Nowak, Commissioner
Tony J. Laureto, Secretary

I-3

The City of Berwyn



Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

Date: September 4, 2019

To: Mayor Robert J. Lovero
Members of City Council

Re: City Council Agendas and Minutes

As a Welcoming City, it is important for the City of Berwyn to continue to provide information to all our residents both in English and Spanish. This has already been done within many forms accessible to the public through various departments. I believe that the City should further these efforts by translating all City Council & COW agendas and minutes to Spanish. This will allow a much larger percentage of our residents to be able to access current City business and topics as covered within City Council. I would also like to ask that the Outreach Committee investigate which other translation services are most important to our residents.

Recommendation: I recommend that City Clerk's office begin translating City Council agendas and minutes into Spanish, and coordinate with our IT Department to provide this to our City website. I further recommend that the Outreach Committee further investigate other translation services deemed most important to our residents.

Thanks for your consideration.

Respectively,

Scott Lennon
1st Ward Alderman

The City of Berwyn



I-4
Rafael Avila
7th Ward Alderman

A Century of Progress with Pride

TO: Mayor Robert J. Lovero
Members of the City Council

FROM: Rafael Avila
Alderman 7th Ward

DATE: September 6, 2019

RE: **Ordinance for Proposed Serving Spouse Tax Abatement**

Recently, Cook County passed an "Ordinance for Proposed Serving Spouse Tax Abatement

Recommendation." I would like to assure that Berwyn participates with this ordinance as it pertains to 35 ILCS 200/18-178(a), our first responders and active military personal that live in Berwyn.

Please join me in approving this Ordinance as outlined.

Respectfully,

Rafael Avila

Alderman, 7th Ward

PROPOSED ORDINANCE BY ALDERMAN RAFAEL AVILA

FALLEN HERO SURVIVING SPOUSE TAX ABATEMENT

WHEREAS, a 2012 Property Tax Code Act amendment (35 ILCS 200/18-178) permits the governing body of any county or municipality, by ordinance, to require the abatement of any percentage of the property taxes levied by the county or municipality on each parcel of a qualified property within the boundaries of the county or municipality that is owned by the surviving spouse of a fallen police officer, soldier or rescue worker; and

WHEREAS, a "Fallen police officer, soldier, or rescue worker" shall be defined as an individual who dies: (1) as a result of or in the course of employment as a police officer; (2) while in the active service of a fire, rescue, or emergency medical service; or (3) while on active duty as a member of the United States Armed Services, including the National Guard, serving in Iraq or Afghanistan; and

WHEREAS, fallen police officers, soldiers, and rescue workers have put their lives on the line and have sacrificed for their family as a result of fulfilling their duties or aiding others; and

WHEREAS, the families of these brave individuals who have died in the line of duty should be supported as there are overwhelming financial, emotional and psychological costs associated with the loss of a loved one who dies in the line of duty; and

WHEREAS, in accordance with 35 ILCS 200/18-178, The City of Berwyn should implement a property tax abatement application that would permit the surviving spouse of a fallen police officer, soldier or rescue worker as defined in 35 ILCS 200/18-178(a) to seek abatement of the property taxes levied by the county on a qualified property; and

WHEREAS, Cook County currently processes applications for exemptions, conducts hearings and makes recommendations to grant or not grant complete exemptions from property taxes; and

WHEREAS, the Board of Review and the City of Berwyn should develop an application process for property tax abatement permissible under 35 ILCS 200/18-178 that would be administered by the Board of Review; and

WHEREAS, the Board of Review should make itself available to the City of Berwyn and any other municipality in the County of Cook to vet applications for such abatements permitted under 35 ILCS 200/18-178 and make recommendations for abatement eligibility to the applicable governing body for abatement authorization.

BE IT ORDAINED, by the City of Berwyn, that the City of Berwyn Code is hereby enacted as Follows

Surviving Spouse Tax Abatement City of Berwyn

(a) Purpose.

To permit application to the Cook County Board of Review ("Board of Review") for the abatement of City of Berwyn portion of property taxes levied on a qualified property for

surviving spouses of a fallen police officer, soldier or rescue worker in accordance with 35 ILCS 200/18-178. Upon receipt of said application to the Board of Review for a surviving spouse tax abatement, the Board of Review shall review and process the application and make a recommendation to the Cook County Chief Financial Officer, the Board President ("President") and the Cook County Board of Commissioners ("Board of Commissioners") regarding said abatement request, the percentage of taxes permissible for abatement and the duration of the abatement. The Board of Commissioners may approve said abatement request recommended by the Board of Review by Ordinance and order the abatement of the City of Berwyn's portion of the taxes levied on the qualified property.

(b) (b) Definitions.

Fallen police officer, soldier, or rescue worker means an individual who dies: (1) as a result of or in the course of employment as a police officer; (2) while in the active service of a fire, rescue, or emergency medical service; or (3) while on active duty as a member of the United States Armed Services, including the National Guard, serving in Iraq or Afghanistan. Fallen police officer, soldier, or rescue worker, however, does not include any individual whose death was the result of that individual's own willful misconduct or abuse of alcohol or drugs.

Qualified property means a parcel of real property that is occupied by not more than two families, that is used as the principal residence by a surviving spouse, and that: (1) was owned by the fallen police officer, soldier, or rescue worker or surviving spouse at the time of the police officer's, soldier's, or rescue worker's death; (2) was acquired by the surviving spouse within two years after the police officer's, soldier's, or rescue worker's death if the surviving spouse was domiciled in the State at the time of that death; or (3) was acquired more than two years after the police officer's, soldier's, or rescue worker's death if surviving spouse qualified for an abatement for a former qualified property located in Cook County.

Surviving spouse means a spouse or married partner of a fallen police officer, soldier, or rescue worker who has not remarried.

(c) Application for Surviving Spouse Tax Abatement. The Board of Review shall develop and implement an application process for a surviving spouse of a fallen police officer, soldier, or rescue worker in which the surviving spouse may apply for an abatement of the City of Berwyn portion of property taxes levied against a qualified property

(1) Abatement Period and Percentage. The duration of the abatement period on a qualified property to be considered by the Board of Review and the Board of Commissioners may revert to July 9, 2012. The percentage and duration of the abatement shall be recommended by the Board of Review to the Board of Commissioners following review of the application for abatement.

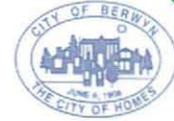
(2) Rules and Regulations. The Board of Review is permitted to implement rules and regulations in order to implement and process the applications for a surviving spouse tax abatement

and issue any recommendations for abatement under this Section to the Board of Commissioners

(d) Review, Recommendation and Approval of a Surviving Spouse Tax Abatement.

- (1) The Board of Review shall review and process the applications for surviving spouse tax abatement on a qualified property. Should the Board of Review recommend the abatement of taxes on a qualified property to a surviving spouse, the Board of Review shall issue its recommendation to the Chief Financial Officer of Cook County, the President and Board of Commissioners for the percentage and duration period of the surviving spouse tax abatement for each recommended surviving spouse applicant.
- (2) Following receipt of the Board of Review's abatement recommendation, the Board of Commissioners may by ordinance approve the Board of Review's abatement recommendation.
- (3) The City of Berwyn shall provide a certified copy of any ordinance approving a surviving spouse tax abatement on a qualified property in Berwyn to the County Clerk and any other Cook County tax official in order to process an approved surviving spouse tax abatement.

Effective date: This ordinance shall be in effect December 1, 2019



BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

September 10, 2019

To: Mayor Robert Lovero
Members of City Council
From: Fire Chief Thomas A. Hayes
Re: Promotion of Michael Laureto to Engineer

Honorable Mayor and Members of City Council,

I am pleased to introduce Firefighter/Paramedic Michael Laureto to be sworn in as Engineer with the effective date of September 13, 2019. This position is a seniority promotion which has been included in the current budget and approved at the August 27, 2019 City Council meeting.

Respectfully submitted,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes
Fire Chief

J-2

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

Date: September 10, 2019

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

Re: Additional services from Horton Safety Consultants for OSHA compliance and Training updates.

This summer the OSHA division of the Illinois Department of Labor made a random inspection for Berwyn Public Works. As a result of the inspection, several items need updating and to be re-written. The attached proposal outlines the tasks to bring all reports, procedures, policies and training to current standards.

It is anticipated that Horton and Public Works will complete the following items in 2019. Comprehensive Safety evaluation, OSHA 300 and 300A Log Development, New Safety Manual, four training and safety visits per month for October, November and December. The anticipated expenditure for 2019 is \$18,360.

Recommendation: I recommend to approve the additional services outlined above to satisfy the Illinois Department of Labor's OSHA audit at a cost of approximately \$18,360.

Respectfully,

Robert Schiller
Director of Public Works

City of Berwyn 2019-2020 Safety Consulting Services Proposal

▪ Introduction:

Horton Safety Consultants proposes to provide professional safety consulting services to The City of Berwyn to enhance its existing safety and risk management program. These services include safety a comprehensive safety and health evaluation, written safety program development and implementation, professional safety training, comprehensive facility safety inspections and observations, and ongoing professional safety consultation and Illinois Department of Labor compliance assistance.

▪ Description of Services:

As The City of Berwyn part time safety director, Horton Safety Consultants will be prepared to provide the following services:

- ✓ Comprehensive safety and health evaluation
- ✓ Safety program and employee manual development
- ✓ OSHA 300 log recordkeeping update
- ✓ Routine employee and supervisory safety training
- ✓ Illinois Department of Labor compliance consulting services
- ✓ Coordination with insurance company loss control personnel
- ✓ Accident investigation assistance

▪ Comprehensive Safety and Health Evaluation

Horton Safety Consultants will review written safety programs, policies and site conditions to determine Illinois Department of Labor compliance status. The review will also include critical operational elements necessary to manage and administer a safety program. Additionally, recordkeeping practices and training programs will be evaluated to determine content, relevance, compliance status.

This annual third-party audit and evaluation will be comprehensive and will ensure compliance with applicable Illinois Department of Labor documentation requirements and will serve as a guide for manager and supervisors who are responsible for monitoring and enforcing company safety requirements.

Fee: \$1,800.00

Fee includes time spent onsite touring each site and work facility gathering

observations and interviewing employees, and time required to develop formal report with photographs.

▪ **Safety Manual Development:**

Horton Safety Consultants will review existing written safety programs and policies and develop a comprehensive safety manual that will include safety programs necessary to comply with a variety of Illinois Department of Labor standard requirements. The manual will also include critical operational elements necessary to manage and administer a safety program at The City of Berwyn.

The safety manual will consist, at minimum, of the following required OSHA & Illinois Department of Labor Special Emphasis written safety programs, but not be limited to:

- ✓ Chemical Hazard Communication; updated Globally Harmonized Systems edition
- ✓ Emergency Action Planning & Fire Protection
- ✓ Lockout Tagout (as applicable)
- ✓ Skid Steer and Front-end Loader Operations
- ✓ Personal Protective Equipment & Respiratory Protection
- ✓ Excavations & Trenching Safety
- ✓ Crystalline Silica Safety
- ✓ Confined Space Entry Operations

The completed safety manual will ensure compliance with applicable Illinois Department of Labor documentation requirements and will serve as a guide for supervisors and management who are responsible for monitoring and enforcing company safety requirements.

▪ **OSHA Safety Program Evaluation & Assessment Documentation:**

OSHA safety standards for Lockout Tagout & Personal Protection Equipment require additional program efforts and documentation.

Lockout Tagout Program: Operations that utilize equipment and machinery which is hardwired into facility electric service require evaluations for development of step by step written energy control procedures to ensure employees who perform service and maintenance on city equipment and machinery properly shut down, isolate and control hazardous energy while performing their work activities to avoid possible injury from start-up.
***Not anticipated.**

Horton Safety Consultants can also assist with the performance of the required lockout tagout annual evaluation necessary to ensure compliance with Illinois Department of Labor safety & health standards at The City of Berwyn work facility.

PPE Program: Employers who provide and require use of Personal Protection Equipment by employees must perform an

assessment of hazards that may or will result in injury to the head, face, eyes, ears, hands & feet and identify the need for specific PPE. A certified hazard assessment which identifies hazards and necessary PPE that guards employees from possible injury must be documented.

Upon completion of these activities, supplemental Lockout Tagout and PPE program documentation will be added to the written safety manual.

Employee Safety & Health Manual Fee: \$4,320.00

{Includes review of existing documentation and information gathering activities performed at each site and work facility for inclusion in final manual draft}

▪ **Initial Safety Training:**

Horton Safety Consultants will provide the required employee safety training at a time deemed most accommodating to The City of Berwyn work operations & schedule. Changes in predetermined training topics and or training dates/times may occur as deemed necessary by The City of Berwyn or Horton Safety Consultants; Horton Safety Consultants will make every effort possible to remain on schedule with each.

The necessary training requires eight (8) days to span over 8 months to cover all required subjects for each group of public works employees. Horton Safety Consultants will plan for four groups for four sessions of training each month. This approach will minimize the impact on operations. Four additional trainings will be provided depending on findings from safety walkthroughs, OSHA required compliance, incident response or the City of Berwyn finds necessary.

Required employee safety training topics will include the following:

- ✓ Emergency Action Planning & Fire Protection
- ✓ Skid Steers & Front-End Loaders
- ✓ Trenching & Excavations Competent Person
- ✓ Crystalline Silica Safety
- ✓ Chemical Hazard Communication; updated Globally Harmonized Systems edition
- ✓ Confined Space Entry Operations; Entrant, Attendant & Supervisor
- ✓ Fall Protection & Equipment
- ✓ Personal Protective Equipment & Respiratory Protection

*A record of all safety training for employees will be made and maintained electronically by Horton Safety Consultants for up to five (5) years. The City of Berwyn will be provided with original hard copies and electronic copies of all safety training records.

Fee: \$8,640.00 Total
\$720 per month over a 12 month period

{Includes development of the training curriculum incorporating The City of Berwyn's specific program objectives, training time onsite, handout materials and attendance documentation}

▪ **Illinois Department of Labor Workplace Exposure Monitoring Compliance:**

In an industry recently targeted by Illinois Department of Labor, compliance with a variety of safety and health standards must be ensured including:

- ✓ Employee exposure to noise
- ✓ Employee exposure to crystalline silica

Horton Safety Consultants has the capabilities to perform Industrial Hygiene activities necessary to ensure compliance with applicable Illinois Department of Labor hearing conservation requirements and hazardous and toxic substances requirements.

Results of monitoring will be analyzed and reviewed with the company's management to determine what follow-up actions, if any, are required.

Fee: \$2,500.00 for noise exposure monitoring activities; includes sample collection time at the work facility, report preparation time, IH (dosimeter) equipment rental & maintenance fees for up to five (5) area samples.

Fee: \$2,500.00 for crystalline silica exposure monitoring activities; includes sample collection time at each site, report preparation time, IH (pump) equipment rental & maintenance fees for up to five (5) area samples.

▪ **On-going Safety Services:**

Horton Safety Consultants will perform in the capacity of The City of Berwyn "part time safety director" in maintaining existing safety programs and developing & implementing new programs designed to manage hazards and reduce the total cost of risk.

Horton Safety Consultants will assist The City of Berwyn staff with the completion and maintenance of OSHA 300 logs and accident report file maintenance as well as organization and maintenance of other safety files required.

Horton Safety Consultants will conduct safety inspections of The City of Berwyn sites and work facilities and will prepare formal written reports with photographs using Predictive Solutions analytical technology. This technology will allow easy tracking of workplace conditions and work practices in need of improvement in addition to predicting future accidents and compliance related issues based on historical data.

Horton Safety Consultants will continue to make every effort to work with and train the city's managers and supervisors to identify unsafe behaviors during inspection activities. A formal safety observation process is essential to establishing the visibility of the safety program among all employees. It is this visibility which will be critical to the ultimate success of The City of Berwyn's safety program.

Fee for services provided twice per month: \$2,880.00

*Fee includes two (2) full 8 hour (8-hr.) days twice per month to complete the prioritized items below and maintain compliant status of the safety program:

- A. OSHA 300 & 300A Log Creation & On-going Maintenance
- B. Safety Inspections Utilizing Predictive Solutions Analytics
- C. Employee Safety & Health Manual Maintenance
- D. Safety Committee and/or Accident Review Board Participation (as applicable)

*Fee described above does not include the following:

- Time spent to create training presentations for specific or specialized needs or requests
- Scheduled services at times that extend beyond normal business hours; as defined as 7:30am–5:30pm
- Report writing time that extends beyond 8 hours spent on site
- Other safety services as described below

▪ **Additional Safety Services:**

Other services, such as representation during the Illinois Department of Labor inspection and citation negotiations process, etc. will be billed in addition to and separate from the fee described above by Horton Safety Consultants. Horton Safety Consultant's current hourly rate of \$180.00 as dictated by time spent performing service.

The City of Berwyn can look to Horton Safety Consultants as its part time safety director. Consultants are never more than a phone call away to answer a question or handle a situation involving an accident, incident, safety issue, Illinois Department of Labor matter, or other questions or issues that may arise.

▪ **Summary:**

The above services are necessary to establish and maintain an effective and successful safety program. Effective safety programs help to prevent or reduce the potential for accidents and Illinois Department of Labor violations.

Together, The City of Berwyn and Horton Safety Consultants, Inc. will work aggressively to satisfy Illinois Department of Labor requirements and ensure employee protection, thus control and minimize losses. The benefits gained will be many; however, can be greater during the 2019-2020 calendar years as the result of increased employee and management commitment and involvement in the company's safety program.

HORTON SAFETY CONSULTANTS

July 12, 2019

Mr. Robert P. Schiller
The City of Berwyn
6700 W. 26th Street
Berywn, IL 60402

Re: Horton Safety Consultants, Inc.
Commencement of Safety Services

Mr. Robert P. Schiller:

This letter will confirm your acceptance of Horton Safety Consulting, Inc. services and the basis upon which we will provide safety consulting and training services to you pursuant to the proposal enclosed.

The term of this contract shall be one (1) year and shall automatically renew without any further documentation or agreements for successive terms of the same duration, unless a party gives written notice to the other party ninety (90) days prior to the expiration of this term or any successive term of this contract.

The services to be rendered will be performed by safety consultants who have familiarity with your industry and applicable Illinois Department of Labor safety requirements. Our charges for consulting fees will be based on the proposal for services attached. Upon signed receipt of this letter, we will begin to provide services as soon as possible and will bill you at the end of each month the service is provided. All expenses incurred on your behalf will also be billed to you accordingly.

In connection with the services to be provided, we will use reasonable care and skill in accordance with customary industry standards. Nevertheless, we cannot guarantee that our services rendered, or recommendations presented in connection with the attached proposal, will either preclude the possibility of injury or ensure compliance with all applicable laws and regulations now or hereafter in effect. Furthermore, our liability for the services rendered hereunder shall be limited to the total amount invoiced in connection with the services provided and we disclaim any and all liability for consequential damages or lost profits.

Please signify your agreement to the arrangement for the services described above by returning a signed copy of this letter to us within 10 days. We look forward to working with you.

Sincerely,
Christopher D. Pfeiffer
Horton Safety Consultants

By: _____
Christopher D. Pfeiffer
Its: Vice President
Date: July 12, 2019

So Stipulated:

By: _____
Its: _____
Date: _____



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 5200 - Administrative Expenses										
3690 - Fra Noi	2019-00001080	columbus day ad	Paid by Check # 51400		09/04/2019	09/04/2019	09/04/2019		09/11/2019	90.00
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>90.00</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	974567-0	Mayors Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	113.54
4961 - Chicago Office Products Co.	974963-0	Credit / Return	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	(102.99)
4961 - Chicago Office Products Co.	974968-0	Mayors Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	209.99
4961 - Chicago Office Products Co.	975211-0	Mayors Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	14.99
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 4	<u>\$235.53</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	3921084184	Expense Reimbursement	Paid by Check # 51344		08/28/2019	08/28/2019	08/28/2019		08/29/2019	96.85
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$96.85</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 6	<u>\$422.38</u>
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
5955 - Berwyn Public Art Initiative	2019-00001085	City of Berwyn Elected Officials Donations	Paid by Check # 51367		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
5955 - Berwyn Public Art Initiative	2019-00001085	City of Berwyn Elected Officials Donations	Paid by Check # 51367		09/03/2019	09/03/2019	09/03/2019		09/11/2019	250.00
344 - Illinois Municipal League	S-36959	Conference Registration Fee	Paid by Check # 51415		09/03/2019	09/03/2019	09/03/2019		09/11/2019	310.00
33836 - Youth Crossroads	2019-00001086	Alderman Donation / Jeanine Reardon	Paid by Check # 51491		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,000.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 3	<u>\$1,560.00</u>
Account 5200-04 - Administrative Expenses Ward 4										
5955 - Berwyn Public Art Initiative	2019-00001085	City of Berwyn Elected Officials Donations	Paid by Check # 51367		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
							Account 5200-04 - Administrative Expenses Ward 4 Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
5955 - Berwyn Public Art Initiative	2019-00001085	City of Berwyn Elected Officials Donations	Paid by Check # 51367		09/03/2019	09/03/2019	09/03/2019		09/11/2019	100.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals		Invoice Transactions 1	<u>\$100.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 08 - City Council										
Account 5200-07 - Administrative Expenses Ward 7										
5955 - Berwyn Public Art Initiative	2019-00001085	City of Berwyn Elected Officials Donations	Paid by Check # 51367		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
5955 - Berwyn Public Art Initiative	2019-00001085	City of Berwyn Elected Officials Donations	Paid by Check # 51367		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
465 - Diamond Graphics, Inc.	0102829586	Business Cards / Anthony Nowak	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	80.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals		Invoice Transactions 2	<u>\$280.00</u>
							Department 08 - City Council Totals		Invoice Transactions 9	<u>\$2,540.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	AUGUST2019	Administrative Hearing Officer	Paid by Check # 51448		08/26/2019	08/26/2019	08/26/2019		09/11/2019	2,100.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$2,100.00</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	23002	Legal Services July 2019	Paid by Check # 51389		08/26/2019	08/26/2019	08/26/2019		09/11/2019	16,479.45
2021 - Del Galdo Law Group, LLC	23003	Legal Services Aug. 2019	Paid by Check # 51389		08/26/2019	08/26/2019	08/26/2019		09/11/2019	10,271.25
5083 - Gary T. Copp	AUGUST2019	Legal Services Aug. 2019	Paid by Check # 51404		08/26/2019	08/26/2019	08/26/2019		09/11/2019	742.50
3353 - Greater Illinois Title Company	154741	RTS Prime	Paid by Check # 51406		08/26/2019	08/26/2019	08/26/2019		09/11/2019	125.00
4501 - Klein, Thorpe and Jenkins, LTD.	204988	Legal Services July 2019	Paid by Check # 51424		08/26/2019	08/26/2019	08/26/2019		09/11/2019	3,304.98
5097 - Veritext	MW3901807	Transcript Expedited Fee	Paid by Check # 51482		08/26/2019	08/26/2019	08/26/2019		09/11/2019	167.70
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$31,090.88</u>
							Department 10 - Legal Totals		Invoice Transactions 7	<u>\$33,190.88</u>
Department 12 - Finance										
Account 5225 - Supplies										
198 - Art Flo Shirt and Lettering	35255	Finance Dept Uniforms	Paid by Check # 51358		09/03/2019	09/03/2019	09/03/2019		09/11/2019	519.04
198 - Art Flo Shirt and Lettering	35254	Finance Dept Uniforms	Paid by Check # 51358		09/03/2019	09/03/2019	09/03/2019		09/11/2019	297.25
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$816.29</u>
Account 5225-01 - Supplies Office										
5013 - Felicia Gunn	2019-00001039	Expense Reimbursement	Paid by Check # 51342		08/28/2019	08/28/2019	08/28/2019		08/29/2019	53.12



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	973356-0	Finance Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	275.61
4961 - Chicago Office Products Co.	974550-0	Finance Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	115.32
4961 - Chicago Office Products Co.	975111-0	Finance Dept Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	47.30
5013 - Felicia Gunn	2019-00001082	Expense Reimbursement	Paid by Check # 51397		09/03/2019	09/03/2019	09/03/2019		09/11/2019	75.63
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 5	<u>\$566.98</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829830	Annual Financial Report Books	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	975.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$975.00</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	974371-0	Collectors Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	548.57
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$548.57</u>
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	AUGUST2019	Parking Tickets / Collection Fee /Local Ordinance Hearing	Paid by Check # 51436		09/03/2019	09/03/2019	09/03/2019		09/11/2019	18,433.75
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$18,433.75</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>\$18,982.32</u>
							Department 12 - Finance Totals		Invoice Transactions 10	<u>\$21,340.59</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	974019-0	I.T. Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	278.38
4961 - Chicago Office Products Co.	974019-1	I.T. Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	47.19
4961 - Chicago Office Products Co.	974109-0	I.T. Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	471.58
4961 - Chicago Office Products Co.	974828-0	I.T. Dept Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	14.25
4961 - Chicago Office Products Co.	974828-1	I.T. Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	143.03
4961 - Chicago Office Products Co.	974927-0	I.T. Dept Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	119.42
4961 - Chicago Office Products Co.	974954-0	I.T. Dept Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	111.44



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	975074-0	Credit / Return	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	(119.42)
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 8	<u>\$1,065.87</u>
Account 5290 - Other General Expenses										
31245 - Verizon Wireless - LeHigh	9836873230	July 26- Aug 25 2019	Paid by Check # 51484		08/26/2019	08/26/2019	08/26/2019		09/11/2019	575.98
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$575.98</u>
Account 5415 - Software Maintenance										
1940 - Software One	US-PSI-830580	Symantec Cloud Security/500 COB users/annual term	Paid by Check # 51464		08/26/2019	08/26/2019	08/26/2019		09/11/2019	8,925.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 1	<u>\$8,925.00</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	748556975953	Outstanding Bal, UPS repl, Media Player and Tablet for CH Admin	Paid by Check # 51470		08/26/2019	08/26/2019	08/26/2019		09/11/2019	751.69
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$751.69</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324808-3	July 17 - Aug. 16 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	46.68
4024 - AT & T	708788414808-3	July 17 - Aug. 16 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	46.71
4024 - AT & T	708202001708-3	July 17 - Aug. 16 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	2,835.93
4028 - AT & T Long Distance	834894336-12	Att Long Distance / July 2019	Paid by Check # 51360		08/26/2019	08/26/2019	08/26/2019		09/11/2019	328.48
4025 - AT& T	5667040040-19233	Monthly ASE connectivity fees/6 city locations	Paid by Check # 51361		08/26/2019	08/26/2019	08/26/2019		09/11/2019	6,613.79
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 5	<u>\$9,871.59</u>
							Department 16 - Information Technology Totals		Invoice Transactions 16	<u>\$21,190.13</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00001038	09/19 insurance premiums	Paid by Check # 51387		09/01/2019	09/01/2019	09/01/2019		09/11/2019	5,794.92
15 - Health Care Service Corporation	2019-00001037	09/19 insurance premiums	Paid by Check # 51410		09/01/2019	09/01/2019	09/01/2019		09/11/2019	903,634.96
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$909,429.88</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 17 - Administrative										
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00001035	09/19 insurance premiums	Paid by Check # 51350		09/01/2019	09/01/2019	09/01/2019		09/11/2019	37,370.05
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$37,370.05</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2019-00001036	09/19 insurance premiums	Paid by Check # 51387		09/01/2019	09/01/2019	09/01/2019		09/11/2019	7,768.11
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$7,768.11</u>
							Department 17 - Administrative Totals		Invoice Transactions 4	<u>\$954,568.04</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	447.99
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$447.99</u>
Account 5220 - Training, Dues & Publications										
4272 - Across the Street Productions	INV02774	25-BLUE CARD CE RENEWAL 1 YEAR INV. INV02774	Paid by Check # 51349		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,500.00
117 - Village of Romeoville Fire Academy	2019-464	Training / Daniel Shaughnessy	Paid by Check # 51486		09/03/2019	09/03/2019	09/03/2019		09/11/2019	775.00
117 - Village of Romeoville Fire Academy	2019-497	Training / Donald Quattrocchi	Paid by Check # 51486		09/03/2019	09/03/2019	09/03/2019		09/11/2019	550.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$3,825.00</u>
Account 5225 - Supplies										
1230 - Ecolab	6251303230	Fire Dept Supplies	Paid by Check # 51392		09/03/2019	09/03/2019	09/03/2019		09/11/2019	572.31
1171 - US Gas	320540	6-Medical Compressed Oxygen Cylinders	Paid by Check # 51480		09/03/2019	09/03/2019	09/03/2019		09/11/2019	100.90
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$673.21</u>
Account 5290 - Other General Expenses										
1757 - Emergency Medical Products, Inc.	2095034	Medical Supplies	Paid by Check # 51394		09/03/2019	09/03/2019	09/03/2019		09/11/2019	199.14
1757 - Emergency Medical Products, Inc.	2094338	Bulb & Valve Assembly / Gauge	Paid by Check # 51394		09/03/2019	09/03/2019	09/03/2019		09/11/2019	161.60
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$360.74</u>
Account 5400-30 - Repairs & Maintenance Building										
1879 - Fox Valley Fire & Safety	IN00291053	Ansul Single Tank System Maintenance	Paid by Check # 51399		09/03/2019	09/03/2019	09/03/2019		09/11/2019	177.65
31117 - Grainger	9261118385	Air Filters	Paid by Check # 51405		09/03/2019	09/03/2019	09/03/2019		09/11/2019	250.08



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400-30 - Repairs & Maintenance Building										
1949 - Stanislaw Guzik Construction, Inc.	2019-00001052	spot tuck point & caulk/sealer at 902 Inv. 8-26-19	Paid by Check # 51468		09/03/2019	09/03/2019	09/03/2019		09/11/2019	5,600.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	<u>\$6,027.73</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5948 - ALEXIS Fire Equipment Co.	0065519-IN	Windshield Wiper Arm Assy	Paid by Check # 51352		09/03/2019	09/03/2019	09/03/2019		09/11/2019	641.12
5872 - Cummins Sales And Service	F2-5599	Electronic Tooling Fee	Paid by Check # 51386		09/03/2019	09/03/2019	09/03/2019		09/11/2019	100.00
5952 - O'Reilly Automotive , Inc	3366-375052	Light Bulbs	Paid by Check # 51441		09/03/2019	09/03/2019	09/03/2019		09/11/2019	15.56
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 3	<u>\$756.68</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	147255	Gear Repair	Paid by Check # 51351		09/03/2019	09/03/2019	09/03/2019		09/11/2019	264.50
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 1	<u>\$264.50</u>
							Department 18 - Fire Department Totals		Invoice Transactions 15	<u>\$12,355.85</u>
Department 20 - Police Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	765.32
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$765.32</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401908-2	Telephones	Paid by Check # 51359		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,279.28
478 - Comcast Cable	2019-00001048	Cable TV	Paid by Check # 51382		09/03/2019	09/03/2019	09/03/2019		09/11/2019	137.95
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 2	<u>\$1,417.23</u>
Account 5220 - Training, Dues & Publications										
2963 - Illinois Homicide Investigators Association	2019-00001047	Training	Paid by Check # 51414		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,800.00
265 - Northeast Multi-Regional Training, Inc.	259856	Training	Paid by Check # 51440		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,200.00
265 - Northeast Multi-Regional Training, Inc.	259887	Training	Paid by Check # 51440		09/03/2019	09/03/2019	09/03/2019		09/11/2019	250.00
265 - Northeast Multi-Regional Training, Inc.	260110	Training / Phillip Quattrocchi	Paid by Check # 51440		09/03/2019	09/03/2019	09/03/2019		09/11/2019	275.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 4	<u>\$3,525.00</u>
Account 5225 - Supplies										
1155 - Olympic Cleaners	5457	Cleaning service	Paid by Check # 51343		08/28/2019	08/28/2019	08/28/2019		08/29/2019	43.20



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
1447 - MRA	0102829829	Parking Ticket Envelopes	Paid by Check # 51436		09/03/2019	09/03/2019	09/03/2019		09/11/2019	257.40
2578 - Aqua Chill of Chicago # 22	2256380	Water Cooler Rentals	Paid by Check # 51357		09/03/2019	09/03/2019	09/03/2019		09/11/2019	123.00
4961 - Chicago Office Products Co.	973824-0	P.D. Office Supplies	Paid by Check # 51376		09/03/2019	09/03/2019	09/03/2019		09/11/2019	515.30
4961 - Chicago Office Products Co.	974123-0	P.D. Office Supplies	Paid by Check # 51376		09/03/2019	09/03/2019	09/03/2019		09/11/2019	138.91
4961 - Chicago Office Products Co.	974891-0	P.D. Office Supplies	Paid by Check # 51376		09/03/2019	09/03/2019	09/03/2019		09/11/2019	88.81
4961 - Chicago Office Products Co.	975050-0	P.D. Office Supplies	Paid by Check # 51376		09/03/2019	09/03/2019	09/03/2019		09/11/2019	63.39
5418 - Cintas Corporation	8404278566	First Aid Cabinet Restocked	Paid by Check # 51379		09/03/2019	09/03/2019	09/03/2019		09/11/2019	196.16
							Account 5225 - Supplies Totals		Invoice Transactions 8	\$1,426.17
Account 5235 - Postage & Printing										
390 - Citadel	150836	Record Destruction	Paid by Check # 51380		09/03/2019	09/03/2019	09/03/2019		09/11/2019	135.16
465 - Diamond Graphics, Inc.	0102829838	Printing	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	296.00
459 - Federal Express Corporation	1-849-66576	Shipping	Paid by Check # 51395		09/03/2019	09/03/2019	09/03/2019		09/11/2019	127.84
							Account 5235 - Postage & Printing Totals		Invoice Transactions 3	\$559.00
Account 5290 - Other General Expenses										
2804 - AAmerican Veterinary Hospital	19-01098	K-9 MEDICAL	Paid by Check # 51347		09/03/2019	09/03/2019	09/03/2019		09/11/2019	800.00
3589 - Promos 911, Inc.	8717	Public Relations	Paid by Check # 51453		09/03/2019	09/03/2019	09/03/2019		09/11/2019	206.71
30617 - Sam's Club / Synchrony Bank	2019-00001046	Prisoner Supplies	Paid by Check # 51457		09/03/2019	09/03/2019	09/03/2019		09/11/2019	329.03
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	\$1,335.74
Account 5400-30 - Repairs & Maintenance Building										
5901 - C & W Building Services, Inc.	19434	AV Screen Repairs	Paid by Check # 51372		09/03/2019	09/03/2019	09/03/2019		09/11/2019	560.00
345 - Professional Pest Control, Inc.	2019-00001050	Exterminator Fee	Paid by Check # 51452		09/03/2019	09/03/2019	09/03/2019		09/11/2019	65.00
3743 - SEPS, Inc.	157976	UPS Maintenance	Paid by Check # 51460		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4,100.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	\$4,725.00
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C227379	Vehicle Repairs	Paid by Check # 51348		09/03/2019	09/03/2019	09/03/2019		09/11/2019	345.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C227553	Vehicle Repairs	Paid by Check # 51348		09/03/2019	09/03/2019	09/03/2019		09/11/2019	692.70
2673 - Deece Automotive	33526	Vehicle Maintenance	Paid by Check # 51388		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4,263.00
32052 - Just Tires	315107	Tire Repairs	Paid by Check # 51420		09/03/2019	09/03/2019	09/03/2019		09/11/2019	20.00
32052 - Just Tires	314777	New Tires & Repairs	Paid by Check # 51420		09/03/2019	09/03/2019	09/03/2019		09/11/2019	742.76
1836 - VCA Berwyn Animal Hospital	764664477	K-9 Medical	Paid by Check # 51481		09/03/2019	09/03/2019	09/03/2019		09/11/2019	352.69
5831 - Zeigler Ford North Riverside	647132	Vehicle Repairs	Paid by Check # 51492		09/03/2019	09/03/2019	09/03/2019		09/11/2019	521.10
5831 - Zeigler Ford North Riverside	647254	Vehicle Repairs	Paid by Check # 51492		09/03/2019	09/03/2019	09/03/2019		09/11/2019	152.25
5831 - Zeigler Ford North Riverside	646797	Fleet Repair & Maintenance	Paid by Check # 51492		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,398.03
Account 5400-31 - Repairs & Maintenance Fleet Totals							Invoice Transactions 9		<u>\$9,487.53</u>	
Department 20 - Police Department Totals							Invoice Transactions 33		<u>\$23,240.99</u>	
Department 22 - Fire & Police Commission										
Account 5220 - Training, Dues & Publications										
540 - Illinois Fire & Police Commissioners Association	00705	Registration Fee / Gilbert Pena	Paid by Check # 51413		09/06/2019	09/06/2019	09/06/2019		09/11/2019	475.00
540 - Illinois Fire & Police Commissioners Association	00707	Registration Fee	Paid by Check # 51413		09/06/2019	09/06/2019	09/06/2019		09/11/2019	475.00
Account 5220 - Training, Dues & Publications Totals							Invoice Transactions 2		<u>\$950.00</u>	
Department 22 - Fire & Police Commission Totals							Invoice Transactions 2		<u>\$950.00</u>	
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	402.28
Account 5205 - Utilities Totals							Invoice Transactions 1		<u>\$402.28</u>	
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	973087-0	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	795.05
4961 - Chicago Office Products Co.	973087-1	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	2.58
4961 - Chicago Office Products Co.	973220-0	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	116.07
4961 - Chicago Office Products Co.	973454-0	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	72.28
4961 - Chicago Office Products Co.	973808-0	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	94.06



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	973808-1	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	24.15
4961 - Chicago Office Products Co.	974307-0	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	163.56
4961 - Chicago Office Products Co.	974348-0	Building Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	22.95
2504 - Felco Vending, Inc.	000098	Building Dept Office Supplies	Paid by Check # 51396		09/04/2019	09/04/2019	09/04/2019		09/11/2019	38.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 9	<u>\$1,328.70</u>
Account 5300 - Professional Services										
294 - B. Davids Landscaping	AUGUST2019-2	Lawncare & Misc. Services	Paid by Check # 51362		09/04/2019	09/04/2019	09/04/2019		09/11/2019	395.00
294 - B. Davids Landscaping	AUGUST2019-3	Lawncare & Misc. Services	Paid by Check # 51362		09/04/2019	09/04/2019	09/04/2019		09/11/2019	3,640.00
5425 - Blades of Glory, Inc.	48-1	Lawncare & Misc. Services	Paid by Check # 51371		09/04/2019	09/04/2019	09/04/2019		09/11/2019	635.00
3014 - JNC Consulting, Inc.	1235	Permit Inspections Sept. 2019	Paid by Check # 51419		09/04/2019	09/04/2019	09/04/2019		09/11/2019	2,750.00
1074 - K's Quality Construction, Inc.	19-329	Board Up & Misc Services	Paid by Check # 51421		09/04/2019	09/04/2019	09/04/2019		09/11/2019	410.00
1074 - K's Quality Construction, Inc.	19-330	Board Up & Misc Services	Paid by Check # 51421		09/04/2019	09/04/2019	09/04/2019		09/11/2019	713.00
1074 - K's Quality Construction, Inc.	19-331	Board Up & Misc Services	Paid by Check # 51421		09/04/2019	09/04/2019	09/04/2019		09/11/2019	3,771.00
1074 - K's Quality Construction, Inc.	19-328	Board Up & Misc Services	Paid by Check # 51421		09/04/2019	09/04/2019	09/04/2019		09/11/2019	749.00
							Account 5300 - Professional Services Totals		Invoice Transactions 8	<u>\$13,063.00</u>
Account 5400 - Repairs & Maintenance										
4907 - Building Services of America,LLC	58053	Soft Touch Roll Towels	Paid by Check # 51345		08/28/2019	08/28/2019	08/28/2019		08/29/2019	269.40
4907 - Building Services of America,LLC	59287	Building Dept Supplies	Paid by Check # 51345		08/28/2019	08/28/2019	08/28/2019		08/29/2019	1,341.18
4907 - Building Services of America,LLC	59597	Building Dept Supplies	Paid by Check # 51345		08/28/2019	08/28/2019	08/28/2019		08/29/2019	361.52
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$1,972.10</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 21	<u>\$16,766.08</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1604465	rugs & uniforms	Paid by Check # 51455		09/03/2019	09/03/2019	09/03/2019		09/11/2019	114.48



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1605453	P.W. Uniforms	Paid by Check # 51455		09/03/2019	09/03/2019	09/03/2019		09/11/2019	114.48	
280 - Roscoe Company	1606458	P.W. Supplies	Paid by Check # 51455		09/03/2019	09/03/2019	09/03/2019		09/11/2019	114.48	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 3	<u>\$343.44</u>
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	667.15	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$667.15</u>
Account 5215 - Telephone											
4024 - AT & T	708788456908-3	July 17 - Aug. 16 2019	Paid by Check # 51359		09/03/2019	09/03/2019	09/03/2019		09/11/2019	733.93	
5317 - Verizon Connect NWF, INC	OSV000001840728	Monthly Service / July 2019	Paid by Check # 51483		09/03/2019	09/03/2019	09/03/2019		09/11/2019	479.05	
31245 - Verizon Wireless - LeHigh	9836873231	July 26- Aug 25 2019	Paid by Check # 51484		09/03/2019	09/03/2019	09/03/2019		09/11/2019	291.37	
									Account 5215 - Telephone Totals	Invoice Transactions 3	<u>\$1,504.35</u>
Account 5225 - Supplies											
162 - Jack's Rental, Inc.	79166	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	414.50	
162 - Jack's Rental, Inc.	79270	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	967.90	
162 - Jack's Rental, Inc.	79280	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	194.90	
162 - Jack's Rental, Inc.	79287	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	104.29	
162 - Jack's Rental, Inc.	79293	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	19.60	
299 - Sherwin Williams Company	7477-8	Paint Supplies	Paid by Check # 51462		09/03/2019	09/03/2019	09/03/2019		09/11/2019	263.60	
1000 - Standard Equipment Company	P15921	fleet supplies	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	169.69	
1000 - Standard Equipment Company	P15945	fleet supplies	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	109.35	
1000 - Standard Equipment Company	P15997	fleet supplies	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4.10	
391 - Tele-Tron Ace Hardware	85632	P.W. Supplies	Paid by Check # 51473		09/03/2019	09/03/2019	09/03/2019		09/11/2019	199.28	
2531 - Traffic Control & Protection, Inc.	101672	signs & materials	Paid by Check # 51477		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,348.25	
2531 - Traffic Control & Protection, Inc.	101673	signs & materials	Paid by Check # 51477		09/03/2019	09/03/2019	09/03/2019		09/11/2019	135.45	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
2531 - Traffic Control & Protection, Inc.	101670	signs & materials	Paid by Check # 51477		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,524.50
2531 - Traffic Control & Protection, Inc.	101846	Misc. Signs	Paid by Check # 51477		09/03/2019	09/03/2019	09/03/2019		09/11/2019	88.20
2531 - Traffic Control & Protection, Inc.	101779	signs & materials	Paid by Check # 51477		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,515.00
2531 - Traffic Control & Protection, Inc.	101778	signs & materials	Paid by Check # 51477		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,223.75
69 - Warehouse Direct	4374942-0	supplies	Paid by Check # 51488		09/03/2019	09/03/2019	09/03/2019		09/11/2019	500.00
							Account 5225 - Supplies Totals		Invoice Transactions 17	\$11,782.36
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	973292-0	Public Works Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	234.18
4961 - Chicago Office Products Co.	973429-0	Traffic Engineer Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	209.54
4961 - Chicago Office Products Co.	974357-0	Public Works Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	121.91
4961 - Chicago Office Products Co.	974596-0	Traffic Engineer Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	200.84
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 4	\$766.47
Account 5300 - Professional Services										
4451 - Cook Engineering Group	1976	Engineering Services July 2019	Paid by Check # 51385		09/03/2019	09/03/2019	09/03/2019		09/11/2019	287.75
5666 - Homer Tree Care Inc	37323	tree trimming /removal	Paid by Check # 51412		09/03/2019	09/03/2019	09/03/2019		09/11/2019	11,040.50
							Account 5300 - Professional Services Totals		Invoice Transactions 2	\$11,328.25
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5014416964	First Aid Cabinet Restocked	Paid by Check # 51379		09/03/2019	09/03/2019	09/03/2019		09/11/2019	554.34
2884 - K-Five Hodgkins LLC	17621	HMA	Paid by Check # 51422		09/03/2019	09/03/2019	09/03/2019		09/11/2019	292.83
2884 - K-Five Hodgkins LLC	17909	asphalt	Paid by Check # 51422		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,819.94
2884 - K-Five Hodgkins LLC	17457	asphalt	Paid by Check # 51422		09/03/2019	09/03/2019	09/03/2019		09/11/2019	842.56
2884 - K-Five Hodgkins LLC	18078	asphalt	Paid by Check # 51422		09/03/2019	09/03/2019	09/03/2019		09/11/2019	925.14
4902 - Ozinga Ready Mix Concrete Inc.	1301829	concrete	Paid by Check # 51445		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,762.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5400 - Repairs & Maintenance											
4902 - Ozinga Ready Mix Concrete Inc.	1306779	Concrete Mix	Paid by Check # 51445		09/03/2019	09/03/2019	09/03/2019		09/11/2019	980.00	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	<u>9,176.81</u>
Account 5400-04 - Repairs & Maintenance Landscape											
5650 - Gus & Sons Landscaping, LLC	579	ogden ave landscaping	Paid by Check # 51407		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,399.66	
5650 - Gus & Sons Landscaping, LLC	578	Cermak Road Landscaping	Paid by Check # 51407		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,337.50	
992 - McAdam Landscaping Inc	65781	roosevelt rd landscaping	Paid by Check # 51430		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,025.00	
								Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$5,762.16</u>
								Sub Department 35 - Streets Totals		Invoice Transactions 40	<u>\$41,330.99</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
84 - Cassidy Tire	814004816	New Tires & Repairs	Paid by Check # 51374		09/03/2019	09/03/2019	09/03/2019		09/11/2019	544.10	
182 - Freeway Ford Truck Sales, Inc.	525554	supplies	Paid by Check # 51401		09/03/2019	09/03/2019	09/03/2019		09/11/2019	39.56	
182 - Freeway Ford Truck Sales, Inc.	525515	supplies	Paid by Check # 51401		09/03/2019	09/03/2019	09/03/2019		09/11/2019	91.25	
182 - Freeway Ford Truck Sales, Inc.	526326	P.W. Supplies	Paid by Check # 51401		09/03/2019	09/03/2019	09/03/2019		09/11/2019	118.76	
182 - Freeway Ford Truck Sales, Inc.	526226	P.W. Supplies	Paid by Check # 51401		09/03/2019	09/03/2019	09/03/2019		09/11/2019	297.06	
5603 - L.A. Fasteners Inc	1-196884	P.W. Supplies	Paid by Check # 51425		09/03/2019	09/03/2019	09/03/2019		09/11/2019	145.50	
5603 - L.A. Fasteners Inc	1-196573	P.W. Supplies	Paid by Check # 51425		09/03/2019	09/03/2019	09/03/2019		09/11/2019	79.23	
2493 - Monroe Truck Equipment, Inc.	325770	tailgate kit	Paid by Check # 51435		09/03/2019	09/03/2019	09/03/2019		09/11/2019	491.08	
2493 - Monroe Truck Equipment, Inc.	325882	P.W. Supplies	Paid by Check # 51435		09/03/2019	09/03/2019	09/03/2019		09/11/2019	435.00	
2493 - Monroe Truck Equipment, Inc.	325238	Credit	Paid by Check # 51435		09/03/2019	09/03/2019	09/03/2019		09/11/2019	(57.14)	
2493 - Monroe Truck Equipment, Inc.	323498	Credit	Paid by Check # 51435		09/03/2019	09/03/2019	09/03/2019		09/11/2019	(90.00)	
346 - Service Spring	158689	P.W. Supplies	Paid by Check # 51461		09/03/2019	09/03/2019	09/03/2019		09/11/2019	290.90	
1000 - Standard Equipment Company	P16271	fleet parts	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	367.39	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1000 - Standard Equipment Company	P15776	fleet parts	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	(821.20)
1000 - Standard Equipment Company	P16685	fleet parts	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,554.14
1000 - Standard Equipment Company	P16684	fleet parts	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	93.44
5506 - Winzer	6425125	Equipment Lockout Tag	Paid by Check # 51490		09/03/2019	09/03/2019	09/03/2019		09/11/2019	.96
5506 - Winzer	6437813	Equipment Lockout Tag	Paid by Check # 51490		09/03/2019	09/03/2019	09/03/2019		09/11/2019	18.27
							Account 5225 - Supplies Totals	Invoice Transactions 18		<u>\$5,598.30</u>
Account 5300 - Professional Services										
1000 - Standard Equipment Company	W03458	fleet repair	Paid by Check # 51467		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,510.03
1149 - Vermeer - Illinois, Inc.	R17804	rental	Paid by Check # 51485		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,420.00
							Account 5300 - Professional Services Totals	Invoice Transactions 2		<u>\$5,930.03</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions 20		<u>\$11,528.33</u>
							Department 26 - Public Works Totals	Invoice Transactions 60		<u>\$52,859.32</u>
Department 32 - Recreation										
Account 5100 - Special Events										
2822 - Lakeview Bus Lines, Inc.	1260863	3 Buses	Paid by Check # 51427		08/26/2019	08/26/2019	08/26/2019		09/11/2019	795.00
30617 - Sam's Club / Synchrony Bank	2019-00001040	Supplies /Day Camp Field Trip	Paid by Check # 51456		08/26/2019	08/26/2019	08/26/2019		09/11/2019	33.91
30617 - Sam's Club / Synchrony Bank	2019-00001041	Day Camp Snacks	Paid by Check # 51456		08/26/2019	08/26/2019	08/26/2019		09/11/2019	366.67
30617 - Sam's Club / Synchrony Bank	2019-00001042	Day Camp Supplies	Paid by Check # 51456		08/26/2019	08/26/2019	08/26/2019		09/11/2019	299.10
591 - The Sign Edge	191833	Out of School Banner	Paid by Check # 51476		08/26/2019	08/26/2019	08/26/2019		09/11/2019	248.00
							Account 5100 - Special Events Totals	Invoice Transactions 5		<u>\$1,742.68</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	419.30
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$419.30</u>
Account 5215 - Telephone										
4024 - AT & T	708749087108-3	July 11- Aug. 10 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	69.02
4024 - AT & T	708788155008-2	July 17 - Aug. 16 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	31.65



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708788233408-2	July 17 - Aug. 16 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	31.73
4024 - AT & T	708788265708-2	July 17 - Aug. 16 2019	Paid by Check # 51359		08/26/2019	08/26/2019	08/26/2019		09/11/2019	327.79
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$460.19</u>
Account 5225 - Supplies										
5794 - All Season Futbol	AUGUST182019	Soccer Refs & Coodinator Fees	Paid by Check # 51353		08/26/2019	08/26/2019	08/26/2019		09/11/2019	2,800.00
32703 - Personalized Awards	19-1665	2019 Summer Soccer Awards	Paid by Check # 51449		08/26/2019	08/26/2019	08/26/2019		09/11/2019	3,027.80
415 - Santo Sport Store	702740	12 & 16 in Softballs	Paid by Check # 51458		08/26/2019	08/26/2019	08/26/2019		09/11/2019	543.00
415 - Santo Sport Store	702831	16 in. Softballs	Paid by Check # 51458		08/26/2019	08/26/2019	08/26/2019		09/11/2019	387.00
							Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$6,757.80</u>
Account 5290 - Other General Expenses										
302 - Sprint	380311334-079	July 15 - Aug. 14 2019	Paid by Check # 51466		08/26/2019	08/26/2019	08/26/2019		09/11/2019	422.39
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$422.39</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4027875314	Floor Mats	Paid by Check # 51379		08/26/2019	08/26/2019	08/26/2019		09/11/2019	478.00
452 - Halogen Supply Company, Inc.	00540485	Pool Chemicals	Paid by Check # 51409		08/26/2019	08/26/2019	08/26/2019		09/11/2019	1,781.40
452 - Halogen Supply Company, Inc.	00540486	Pool Supplies & Pump	Paid by Check # 51409		08/26/2019	08/26/2019	08/26/2019		09/11/2019	898.00
162 - Jack's Rental, Inc.	78412	Inner Tube / Labor & Repairs	Paid by Check # 51418		08/26/2019	08/26/2019	08/26/2019		09/11/2019	96.90
5426 - Menards	14167	Misc. Hardware	Paid by Check # 51431		08/26/2019	08/26/2019	08/26/2019		09/11/2019	22.88
5123 - Nationwide Transmission & Complete Auto Service	987	Vehicle Repairs	Paid by Check # 51437		08/26/2019	08/26/2019	08/26/2019		09/11/2019	343.73
5123 - Nationwide Transmission & Complete Auto Service	1-1	Vehicle Repairs	Paid by Check # 51437		08/26/2019	08/26/2019	08/26/2019		09/11/2019	283.03
101 - Schultz Supply Company, Inc.	279495	Rec Building Supplies	Paid by Check # 51459		08/26/2019	08/26/2019	08/26/2019		09/11/2019	880.16
101 - Schultz Supply Company, Inc.	280376	Building Maintenance Supplies	Paid by Check # 51459		08/26/2019	08/26/2019	08/26/2019		09/11/2019	26.25
101 - Schultz Supply Company, Inc.	270890	Rec Supplies	Paid by Check # 51459		08/26/2019	08/26/2019	08/26/2019		09/11/2019	58.58
510 - Sportsfields, Inc.	2019681	Baseball Infield Mix 3 Trips & Delivery	Paid by Check # 51465		08/26/2019	08/26/2019	08/26/2019		09/11/2019	940.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 11	<u>\$5,808.93</u>



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5500 - Equipment										
5980 - Oreck Vac Shop	430697	Commercial Vacuum	Paid by Check # 51443		08/26/2019	08/26/2019	08/26/2019		09/11/2019	219.99
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$219.99</u>
							Department 32 - Recreation Totals		Invoice Transactions 27	<u>\$15,831.28</u>
Department 46 - Senior Citizen Program										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	974612-0	Senior Services Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	136.69
4961 - Chicago Office Products Co.	974612-1	Senior Services Office Supplies	Paid by Check # 51377		09/06/2019	09/06/2019	09/06/2019		09/11/2019	13.46
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$150.15</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829821	Senior Newsletter	Paid by Check # 51391		09/04/2019	09/04/2019	09/04/2019		09/11/2019	575.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$575.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	AUGUST2019-1	Senior Lawn care	Paid by Check # 51362		09/04/2019	09/04/2019	09/04/2019		09/11/2019	1,305.00
5425 - Blades of Glory, Inc.	9-3	Senior Lawn care	Paid by Check # 51371		09/04/2019	09/04/2019	09/04/2019		09/11/2019	1,590.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 2	<u>\$2,895.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	555577	1 Van @100 each	Paid by Check # 51446		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
96 - PACE Suburban Bus	555601	1 Van @100 each	Paid by Check # 51446		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
96 - PACE Suburban Bus	555627	1 Van @100 each	Paid by Check # 51446		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
96 - PACE Suburban Bus	555628	1 Van @100 each	Paid by Check # 51446		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
96 - PACE Suburban Bus	555668	1 Van @100 each	Paid by Check # 51446		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
96 - PACE Suburban Bus	555597	1 Van @100 each	Paid by Check # 51446		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 11	<u>\$4,220.15</u>
							Fund 100 - General Fund Totals		Invoice Transactions 221	<u>\$1,159,475.69</u>



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5040 - Tuition Reimbursement										
5979 - Michelle Ortega	729066	Tuition Reimbursement	Paid by Check # 51432		09/04/2019	09/04/2019	09/04/2019		09/11/2019	2,610.50
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 1	<u>2,610.50</u>
Account 5105-07 - Community Programs Adult/Children Programs										
3599 - First Book National Book Bank	700164164	Community Programs Adult/Children Programs	Paid by Check # 51398		09/04/2019	09/04/2019	09/04/2019		09/11/2019	2,450.00
2321 - Marissa Elera	8593	Community Programs Adult/Children Programs	Paid by Check # 51429		09/04/2019	09/04/2019	09/04/2019		09/11/2019	94.99
5946 - Nona Chapman	5463	Community Programs Adult/Children Programs	Paid by Check # 51439		09/04/2019	09/04/2019	09/04/2019		09/11/2019	180.67
828 - SYNCB / AMAZON	464799867998	Books	Paid by Check # 51471		09/04/2019	09/04/2019	09/04/2019		09/11/2019	495.55
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 4	<u>\$3,221.21</u>
Account 5105-82 - Community Programs Other Grants										
5868 - Ann Rinderer	8894	Community Programs Other Grants Age Options	Paid by Check # 51356		09/04/2019	09/04/2019	09/04/2019		09/11/2019	150.00
5975 - Elizabeth Rose Mattax	2019-00001054	Community Programs Other Grants Age Options	Paid by Check # 51393		09/04/2019	09/04/2019	09/04/2019		09/11/2019	50.00
							Account 5105-82 - Community Programs Other Grants Totals		Invoice Transactions 2	<u>\$200.00</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	487.41
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$487.41</u>
Account 5220 - Training, Dues & Publications										
5284 - Amy Gullo	2019-00001053	Training, Dues & Publications	Paid by Check # 51355		09/04/2019	09/04/2019	09/04/2019		09/11/2019	21.69
713 - Laconi, Inc.	2019-00001055	Training, Dues & Publications	Paid by Check # 51426		09/04/2019	09/04/2019	09/04/2019		09/11/2019	100.00
4072 - SWAN	BYS-8	Training, Dues & Publications	Paid by Check # 51469		09/04/2019	09/04/2019	09/04/2019		09/11/2019	261.12
2014 - Tammy Sheedy	2019-00001056	Training, Dues & Publications	Paid by Check # 51472		09/04/2019	09/04/2019	09/04/2019		09/11/2019	16.82
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 4	<u>\$399.63</u>
Account 5225 - Supplies										
1100 - Bio-Tron, Inc.	39497	Supplies	Paid by Check # 51369		09/04/2019	09/04/2019	09/04/2019		09/11/2019	255.00



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
996 - Case Lots, Inc.	11387	Building Supplies	Paid by Check # 51373		09/04/2019	09/04/2019	09/04/2019		09/11/2019	89.70	
388 - Demco Educational Corporation	6660661	Library Supplies	Paid by Check # 51390		09/04/2019	09/04/2019	09/04/2019		09/11/2019	123.95	
1498 - Home Depot Credit Services	6092732	Supplies	Paid by Check # 51411		09/04/2019	09/04/2019	09/04/2019		09/11/2019	13.07	
30520 - Midwest Tape	97819688	Audio Visual Materials	Paid by Check # 51433		09/04/2019	09/04/2019	09/04/2019		09/11/2019	184.99	
33183 - Office Depot	363072175001	Library Supplies	Paid by Check # 51442		09/04/2019	09/04/2019	09/04/2019		09/11/2019	334.22	
2520 - Showcases	313520	Library Supplies	Paid by Check # 51463		09/04/2019	09/04/2019	09/04/2019		09/11/2019	64.10	
828 - SYNCB / AMAZON	464799867998	Books	Paid by Check # 51471		09/04/2019	09/04/2019	09/04/2019		09/11/2019	253.01	
391 - Tele-Tron Ace Hardware	085727	Building Supplies	Paid by Check # 51473		09/04/2019	09/04/2019	09/04/2019		09/11/2019	8.98	
									Account 5225 - Supplies Totals	Invoice Transactions 9	\$1,327.02
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2034722090	Books	Paid by Check # 51363		09/04/2019	09/04/2019	09/04/2019		09/11/2019	202.11	
5679 - Children's Plus Inc	174866	Books	Paid by Check # 51378		09/04/2019	09/04/2019	09/04/2019		09/11/2019	1,029.06	
5679 - Children's Plus Inc	174979	Books	Paid by Check # 51378		09/04/2019	09/04/2019	09/04/2019		09/11/2019	815.64	
3599 - First Book National Book Bank	700164164	Community Programs Adult/Children Programs	Paid by Check # 51398		09/04/2019	09/04/2019	09/04/2019		09/11/2019	1,142.52	
123 - Gale / Cengage	67662987	Books	Paid by Check # 51403		09/04/2019	09/04/2019	09/04/2019		09/11/2019	47.23	
123 - Gale / Cengage	67662607	Books	Paid by Check # 51403		09/04/2019	09/04/2019	09/04/2019		09/11/2019	60.72	
123 - Gale / Cengage	67689093	Books	Paid by Check # 51403		09/04/2019	09/04/2019	09/04/2019		09/11/2019	47.23	
123 - Gale / Cengage	67688893	Books	Paid by Check # 51403		09/04/2019	09/04/2019	09/04/2019		09/11/2019	48.73	
398 - Ingram Library Services LLC	41430263	Books	Paid by Check # 51417		09/04/2019	09/04/2019	09/04/2019		09/11/2019	659.34	
5785 - Lorito Book Inc	5149	Books	Paid by Check # 51428		09/04/2019	09/04/2019	09/04/2019		09/11/2019	767.63	
828 - SYNCB / AMAZON	464799867998	Books	Paid by Check # 51471		09/04/2019	09/04/2019	09/04/2019		09/11/2019	105.08	
									Account 5245 - Books Totals	Invoice Transactions 11	\$4,925.29



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5245-82 - Books Other Grants											
398 - Ingram Library Services LLC	41430263	Books	Paid by Check # 51417		09/04/2019	09/04/2019	09/04/2019		09/11/2019	105.60	
								Account 5245-82 - Books Other Grants Totals		Invoice Transactions 1	<u>\$105.60</u>
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS36762085	Audio Visual Materials	Paid by Check # 51354		09/04/2019	09/04/2019	09/04/2019		09/11/2019	854.47	
1545 - Blackstone Publishing	1134651	Audio Visual Materials	Paid by Check # 51370		09/04/2019	09/04/2019	09/04/2019		09/11/2019	111.23	
1545 - Blackstone Publishing	1133347	Audio Visual Materials	Paid by Check # 51370		09/04/2019	09/04/2019	09/04/2019		09/11/2019	644.48	
30520 - Midwest Tape	97819688	Audio Visual Materials	Paid by Check # 51433		09/04/2019	09/04/2019	09/04/2019		09/11/2019	848.87	
828 - SYNCB / AMAZON	464799867998	Books	Paid by Check # 51471		09/04/2019	09/04/2019	09/04/2019		09/11/2019	153.56	
								Account 5250 - Audio Visual Totals		Invoice Transactions 5	<u>\$2,612.61</u>
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	106147	Repairs & Maintenance	Paid by Check # 51368		09/04/2019	09/04/2019	09/04/2019		09/11/2019	295.00	
1492 - Complete Temperature Systems, Inc.	SRVCE042259	Repairs & Maintenance	Paid by Check # 51384		09/04/2019	09/04/2019	09/04/2019		09/11/2019	740.00	
5582 - Impact Networking, LLC	1534771	Maintenance Contracts	Paid by Check # 51416		09/04/2019	09/04/2019	09/04/2019		09/11/2019	19.50	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$1,054.50</u>
Account 5525 - Computer Support Databases											
4347 - Newegg Business, Inc.	1302338525	Computer Support Databases	Paid by Check # 51438		09/04/2019	09/04/2019	09/04/2019		09/11/2019	37.99	
								Account 5525 - Computer Support Databases Totals		Invoice Transactions 1	<u>\$37.99</u>
Account 5800 - Capital Outlay											
5898 - G Fisher Commercial Construction, Inc	2019-00001049	Capital Improvement	Paid by Check # 51346		09/03/2019	09/03/2019	09/03/2019		09/03/2019	20,506.50	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$20,506.50</u>
								Department 40 - Library Totals		Invoice Transactions 43	<u>\$37,488.26</u>
								Fund 205 - Library Fund Totals		Invoice Transactions 43	<u>\$37,488.26</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5478 - The Heat Engineering Co.	30458958	Heating / Cooling Repairs	Paid by Check # 51475		09/04/2019	09/04/2019	09/04/2019		09/11/2019	13,949.00
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$13,949.00</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7373891	Natural Gas Deliveries	Paid by Check # 51375		09/06/2019	09/06/2019	09/06/2019		09/11/2019	182.50
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$182.50</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	17839	REHAB FLYERS	Paid by Check # 51487		09/04/2019	09/04/2019	09/04/2019		09/11/2019	245.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$245.00</u>
							Department 42 - CDBG Totals		Invoice Transactions 3	<u>\$14,376.50</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 3	<u>\$14,376.50</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00001083	electric august 2019	Paid by Check # 51383		09/03/2019	09/03/2019	09/03/2019		09/11/2019	138.45
61 - ComEd	2019-00001084	electric august 2019	Paid by Check # 51383		09/03/2019	09/03/2019	09/03/2019		09/11/2019	43.45
61 - ComEd	2019-00001087	electric august 2019	Paid by Check # 51383		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4,717.26
61 - ComEd	2019-00001088	electric august 2019	Paid by Check # 51383		09/03/2019	09/03/2019	09/03/2019		09/11/2019	24,121.13
							Account 5205 - Utilities Totals		Invoice Transactions 4	<u>\$29,020.29</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	33448	Through July 2019 Electric	Paid by Check # 51408		09/03/2019	09/03/2019	09/03/2019		09/11/2019	379.83
3047 - H & H Electric Company	33413	street light maint	Paid by Check # 51408		09/03/2019	09/03/2019	09/03/2019		09/11/2019	12,338.70
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 2	<u>\$12,718.53</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 6	<u>\$41,738.82</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
30327 - Berwyn Park District	050101907	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51366		09/03/2019	09/03/2019	09/03/2019		09/11/2019	250.00
1153 - Clearchannel Outdoor	25124124	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51381		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4,658.33
1153 - Clearchannel Outdoor	250263195	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51381		09/03/2019	09/03/2019	09/03/2019		09/11/2019	666.67



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Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
465 - Diamond Graphics, Inc.	0102829762	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	57.66
465 - Diamond Graphics, Inc.	0102829767	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	11.67
5825 - Kane , McKenna, & Associates, Inc	16436	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51423		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,091.66
5973 - The Gorman Group, LTD	2019-00001079	S. Berwyn TIF	Paid by Check # 51474		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,500.00
5954 - WeOurStory	2019-00001076	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51489		09/03/2019	09/03/2019	09/03/2019		09/11/2019	100.00
5954 - WeOurStory	2019-00001078	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51489		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 9		<u>\$9,535.99</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 9		<u>\$9,535.99</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5700 - Principal Expenses										
5220 - PNC Bank, N.A.	438WIS123-5	Harlem TIF	Paid by Check # 51450		09/03/2019	09/03/2019	09/03/2019		09/11/2019	27,320.11
							Account 5700 - Principal Expenses Totals	Invoice Transactions 1		<u>\$27,320.11</u>
Account 5705 - Interest Expense										
5220 - PNC Bank, N.A.	438WIS123-5	Harlem TIF	Paid by Check # 51450		09/03/2019	09/03/2019	09/03/2019		09/11/2019	15,970.55
							Account 5705 - Interest Expense Totals	Invoice Transactions 1		<u>\$15,970.55</u>
Account 5800 - Capital Outlay										
30327 - Berwyn Park District	050101907	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51366		09/03/2019	09/03/2019	09/03/2019		09/11/2019	250.00
1153 - Clearchannel Outdoor	25124124	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51381		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4,658.34
1153 - Clearchannel Outdoor	250263195	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51381		09/03/2019	09/03/2019	09/03/2019		09/11/2019	666.67
465 - Diamond Graphics, Inc.	0102829762	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	57.67
465 - Diamond Graphics, Inc.	0102829767	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	11.67



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
5825 - Kane , McKenna, & Associates, Inc	16436	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51423		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,091.67
5954 - WeOurStory	2019-00001076	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51489		09/03/2019	09/03/2019	09/03/2019		09/11/2019	100.00
5954 - WeOurStory	2019-00001078	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51489		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 8		<u>\$7,036.02</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 10		<u>\$50,326.68</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
30327 - Berwyn Park District	050101907	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51366		09/03/2019	09/03/2019	09/03/2019		09/11/2019	250.00
1153 - Clearchannel Outdoor	25124124	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51381		09/03/2019	09/03/2019	09/03/2019		09/11/2019	4,658.33
1153 - Clearchannel Outdoor	250263195	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51381		09/03/2019	09/03/2019	09/03/2019		09/11/2019	666.66
465 - Diamond Graphics, Inc.	0102829762	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	57.67
465 - Diamond Graphics, Inc.	0102829767	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51391		09/03/2019	09/03/2019	09/03/2019		09/11/2019	11.66
5825 - Kane , McKenna, & Associates, Inc	16436	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51423		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,091.67
5954 - WeOurStory	2019-00001076	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51489		09/03/2019	09/03/2019	09/03/2019		09/11/2019	100.00
5954 - WeOurStory	2019-00001078	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51489		09/03/2019	09/03/2019	09/03/2019		09/11/2019	200.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 8		<u>\$7,035.99</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 8		<u>\$7,035.99</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	67400	K-9 MEDICAL	Paid by Check # 51447		09/03/2019	09/03/2019	09/03/2019		09/11/2019	24.87
							Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 1		<u>\$24.87</u>
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-050	July 22 - Aug 21 2019	Paid by Check # 51466		09/03/2019	09/03/2019	09/03/2019		09/11/2019	901.40
							Account 5191-25 - State Communications / Comp Totals	Invoice Transactions 1		<u>\$901.40</u>
Account 5191-30 - State Travel / Training										
5735 - Full Circle K9 Solutions Inc.	1053	K-9 Training	Paid by Check # 51402		09/03/2019	09/03/2019	09/03/2019		09/11/2019	230.00
							Account 5191-30 - State Travel / Training Totals	Invoice Transactions 1		<u>\$230.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
5976 - Mike Palka Enterprizes	489623	Repairs Steam Room	Paid by Check # 51434		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,248.00
345 - Professional Pest Control, Inc.	2019-00001051	Exterminator Fee	Paid by Check # 51452		09/03/2019	09/03/2019	09/03/2019		09/11/2019	45.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2		<u>\$1,293.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 5		<u>\$2,449.27</u>
							Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 5		<u>\$2,449.27</u>
Fund 400 - Capital Bond Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
5901 - C & W Building Services, Inc.	19456	Painting Main Foyer	Paid by Check # 51372		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,000.00
5798 - Ori Brother's Flooring, Inc.	2588	Remove old carpeting - Community Room	Paid by Check # 51444		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,950.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$5,950.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 2		<u>\$5,950.00</u>
							Fund 400 - Capital Bond Fund Totals	Invoice Transactions 2		<u>\$5,950.00</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5215 - Telephone										
5317 - Verizon Connect NWF , INC	9834879553	cell phone usage	Paid by Check # 51483		09/03/2019	09/03/2019	09/03/2019		09/11/2019	276.06
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$276.06</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	186261	stone	Paid by Check # 51364		09/03/2019	09/03/2019	09/03/2019		09/11/2019	891.42
13 - Barge Terminal & Trucking	186504	stone	Paid by Check # 51364		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,348.98



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 - Supplies											
13 - Barge Terminal & Trucking	186330	P.W. Supplies	Paid by Check # 51364		09/03/2019	09/03/2019	09/03/2019		09/11/2019	444.14	
162 - Jack's Rental, Inc.	79164	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	444.95	
162 - Jack's Rental, Inc.	79200	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	241.21	
162 - Jack's Rental, Inc.	79228	supplies	Paid by Check # 51418		09/03/2019	09/03/2019	09/03/2019		09/11/2019	8.95	
4635 - Premier Specialties	13178	P.W. Supplies	Paid by Check # 51451		09/03/2019	09/03/2019	09/03/2019		09/11/2019	591.81	
									Account 5225 - Supplies Totals	Invoice Transactions 7	<u>\$3,971.46</u>
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	974013-0	Water Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	122.95	
4961 - Chicago Office Products Co.	974360-0	Water Dept Office Supplies	Paid by Check # 51376		09/06/2019	09/06/2019	09/06/2019		09/11/2019	25.71	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$148.66</u>
Account 5300 - Professional Services											
5977 - United Meters	3381	installation of mortons meter	Paid by Check # 51479		09/03/2019	09/03/2019	09/03/2019		09/11/2019	2,000.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$2,000.00</u>
Account 5400 - Repairs & Maintenance											
4127 - Reliable Materials-Lyons LLC	272284	debris dump	Paid by Check # 51454		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,366.00	
1702 - Unique Plumbing	20190910	inv #20190910	Paid by Check # 51478		09/03/2019	09/03/2019	09/03/2019		09/11/2019	5,771.17	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>\$9,137.17</u>
Account 5800 - Capital Outlay											
4127 - Reliable Materials-Lyons LLC	272835	debris dump	Paid by Check # 51454		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,366.00	
1702 - Unique Plumbing	20190912	inv #20190912	Paid by Check # 51478		09/03/2019	09/03/2019	09/03/2019		09/11/2019	6,588.47	
1702 - Unique Plumbing	20190911	inv #20190911	Paid by Check # 51478		09/03/2019	09/03/2019	09/03/2019		09/11/2019	7,902.79	
1702 - Unique Plumbing	20190913	inv #20190913	Paid by Check # 51478		09/03/2019	09/03/2019	09/03/2019		09/11/2019	7,831.31	
1702 - Unique Plumbing	20190868	inv #20190868	Paid by Check # 51478		09/03/2019	09/03/2019	09/03/2019		09/11/2019	11,049.75	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 5	<u>\$36,738.32</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/19 - 09/11/19

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 5800-41 - Capital Outlay Flood Mitigation Program										
JACQUELINE DELEO	2019-00001081	Flood Mitigation Reimbursement	Paid by Check # 51494		09/03/2019	09/03/2019	09/03/2019		09/11/2019	3,500.00
Account 5800-41 - Capital Outlay Flood Mitigation Program Totals							Invoice Transactions	1		<u>\$3,500.00</u>
Department 44 - Water & Sewer Totals							Invoice Transactions	19		<u>\$55,771.67</u>
Fund 500 - Utilities Fund Totals							Invoice Transactions	19		<u>\$55,771.67</u>
Grand Totals							Invoice Transactions	326		<u>\$1,384,148.87</u>

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

September 3, 2019

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of August 2019, along with a copy of Permit Statistics for this same period.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", written over a faint, illegible stamp.

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jorge Ramirez 1233 S. Wisconsin Avenue	8/13/2019	Bldg-B 8655-1	\$0.00	\$100.00
PAYING FOR ADDTL ELECTRIC SERVICE & PLUMBING UNDERGROUND				
Ramon Marquez 2508 S. Harvey Avenue	8/14/2019	Bldg-B 8697-1	\$8,500.00	\$2,370.00
1 new 1 1/2 water service from the street into the house				
American Revival Company NFP 1336 S. Clarence Avenue	8/28/2019	Bldg-B 8831-5	\$0.00	\$65.00
RE INSPECT BUILDING FINAL-EGRESS WINDOWS				
Matt Construction Group Inc 1438 S. Kenilworth Avenue	8/28/2019	Bldg-B 8944-1	\$0.00	\$50.00
PRE-POUR REINSPECTION FOR CURB AND CITY SIDEWALK.				
FP BUCKTHORN LTD 2625 S. Clarence Avenue	8/29/2019	Bldg-B 9097-5	\$0.00	\$300.00
PAYING FOR ADDITIONAL INSPECTION - PLUMBING UNDERGROUND FOR DRAIN TILE, 3 PVC PLUMB UG INSPECTION, PLUMBING ROUGH FOR DRAIN TILE AND PLUMBING FINAL REINSPECTION				
Lucia Carrizales & Luis F.Carrizal 1314 S. Grove Avenue	8/21/2019	Bldg-B 9121-4	\$0.00	\$50.00
RE INSPECTION FOR FINAL PLUMBING				
Lucia Carrizales & Luis F.Carrizal 1314 S. Grove Avenue	8/27/2019	Bldg-B 9121-5	\$0.00	\$50.00
REI INSPECT FINAL PLUMBING				
Lucia Carrera 6500 W. Windsor Avenue	8/1/2019	Bldg-B 9175-2	\$0.00	\$65.00
SECOND FLOOR ADDITION AND COMPLETE FIRST FLOOR REMODEL. 1ST FLOOR KITCHEN, LIVING/DINING ROOM, CONVERT FULL BATHROOM TO A POWDER ROOM, 2ND FLOOR TO INCLUDE 3 BEDROOMS AND 2 FULL BATHROOMS, LAUNDRY AND FAMILY ROOM. BASEMENT IS ALREADY FINISHED AND NO OTHER				
Breakthrough Consulting Internati 1323 S. Harvey Avenue	8/5/2019	Bldg-B 9182-2	\$0.00	\$50.00
ROUGH ELECTRICAL REINSPECTION - COMPLETE INTERIOR REMODEL W/ DORMER I ATTIC. 1ST FL KITCHEN , BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FL. DORMER W/ 2 NEW BEDROOMS AND 1 NEW BATH. BMST FINISHED UP EXISTING BATHROOM. NO BEDROOM, LAUNDRY				
3227 PARK LLC 6715 W. 31st Street	8/9/2019	Bldg-B 9202-4	\$0.00	\$50.00
paying for additional underground fee				
Eddie & Brenda Rivera 1345 S. Euclid Avenue	8/20/2019	Bldg-B 9216-1	\$0.00	\$50.00
PAYING FOR ADDTL PLUMBING UNDERGROUND FEE				
Brian & Giuliana Cuellar 2709 S. Oak Park Avenue	8/13/2019	Bldg-B 9256-1	\$0.00	\$100.00
ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL REINSPECTION -- NEW 22 X 24 DETACHED FRAME GARAGE W/ ELECTRIC. NO DEMO JULIE DIG # ATTACHED. HEIGHT FOR ROOF 13.5'				
Amelia Zaragoza & Mario Zarago 3420 S. Maple Avenue	8/13/2019	Gar-B 9261-1	\$0.00	\$100.00
ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL REINSPECTIONS -- BUILD NEW GARAGE 22X22 -- 5/21/2019 ADDED TO PERMIT A 12'X12' PATIO IN THE REAR YARD AND A 19'X12' PATIO BEHIND THE HOUSE.				
Janice Walch 1537 S. Ridgeland Avenue	8/14/2019	Gar-B 9289-1	\$0.00	\$50.00
ADDITIONAL PRE POUR FEE				
Trevor & Nicoline M.E Shoffer 2322 S. Wesley Avenue	8/1/2019	Bldg-B 9318-0	\$21,165.00	\$325.00
DEMO OLD 16 X 20 GARAGE- ERECT NEW FRAME - ELECTRIC FROM HOUSE TO GARAGE 18' DEEP 15 AMP 2WIRE SERVICE				
Christina Maldonado 3210 S. Wisconsin Avenue	8/1/2019	Bldg-B 9319-0	\$40.00	\$40.00
CHIMNEY GROUND UP GRIND OUT ALL MORTOR 1/2 TO 3/4 DEEP & TUCKPOINT MATCHING EXISTING MORTOR ASS CLOSE AS POSSIBLE-WILL HAUL ALL DEBRIS				

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Charles Whitcomb & Susan E. Hi 1837 S. Clinton Avenue	8/5/2019	Gar-B 9320-0	\$23,100.00	\$325.00
Hector Hernandez 7015 W. 29th Place	8/5/2019	Gar-B 9321-0	\$22,000.00	\$300.00
Willie G Miller 1237 S. Harvey Avenue	8/5/2019	Gar-B 9322-0	\$19,400.00	\$300.00
Maria G. Quintana 2316 S. Cuyler Avenue	8/5/2019	Bldg-B 9323-0	\$10,000.00	\$860.00
Maria G. Quintana 2316 S. Cuyler Avenue	8/30/2019	Bldg-B 9323-1	\$0.00	\$100.00
Jose Hernandez & Raquel Zuniga 2515 S. Wesley Avenue	8/6/2019	Gar-B 9324-0	\$14,350.00	\$190.00
Edgar Avila & Abelina Davila 1910 S. Grove Avenue	8/7/2019	Bldg-B 9325-0	\$5,500.00	\$255.00
Edgar Avila 1916 S. Grove Avenue	8/7/2019	Bldg-B 9326-0	\$5,500.00	\$255.00
Barbara JW Abrham 1429 S. Maple Avenue	8/7/2019	Bldg-B 9327-0	\$35,000.00	\$3,510.00
Concordia Cermak Plaza Associa 7085 W. Cermak Road	8/9/2019	Bldg-B 9328-0	\$704,812.00	\$11,795.00
Hedilberto Ocampo 7117 W. 16th Street	8/13/2019	Gar-B 9329-0	\$18,160.00	\$325.00
Valentin Garcia Bautista & 3732 S. Oak Park Avenue	8/13/2019	Bldg-B 9330-0	\$5,000.00	\$840.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Sophia Villasenor 3230 S. Highland Avenue	8/14/2019	Bldg-B 9331-0	\$15,000.00	\$1,670.00
George N & Amy L Del Valle 1627 S. Kenilworth Avenue	8/16/2019	Bldg-B 9332-0	\$23,650.00	\$700.00
George N & Amy L Del Valle 1627 S. Kenilworth Avenue	8/19/2019	Bldg-B 9332-1	\$0.00	\$50.00
Jordan Beras Trust #05Fe16 3107 S. Clarence Avenue	8/16/2019	Bldg-B 9333-0	\$1,600.00	\$140.00
6822 Windsor, LLC 6822-36 W. Windsor Avenue	8/20/2019	Bldg-B 9334-0	\$2,000.00	\$240.00
Kyle & Stephanie Wesling 3452 S. Gunderson Avenue	8/20/2019	Gar-B 9335-0	\$28,816.00	\$200.00
Ryan & Roberta Hoogmoed 3104 S. Euclid Avenue	8/20/2019	Gar-B 9336-0	\$21,907.00	\$325.00
CESAR ROJAS 2729 S. Wesley Avenue	8/20/2019	Bldg-B 9337-0	\$102,000.00	\$2,395.00
A & B REALTY INVESTMENT C 2836 S. Harvey Avenue	8/20/2019	Bldg-B 9338-0	\$80,000.00	\$4,300.00
Chubasco Inc. 1630 S. Cuyler Avenue	8/21/2019	Bldg-B 9339-0	\$26,300.00	\$2,535.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Piotr & Magdalena Rymaszewski 2313 S. Gunderson Avenue	8/21/2019	Bldg-B 9340-0	\$40,000.00	\$3,810.00
David Senicka 3807 S. Wisconsin Avenue	8/22/2019	Bldg-B 9341-0	\$30,000.00	\$2,075.00
Ismael Venegas 2522 S. Elmwood Avenue	8/23/2019	Bldg-B 9342-0	\$11,100.00	\$2,365.00
Ivan Soto 1416 S. Wisconsin Avenue	8/23/2019	Bldg-B 9343-0	\$2,000.00	\$190.00
Saul Zarco 6903 W. 26th Street	8/23/2019	Bldg-B 9344-0	\$500.00	\$240.00
Christopher Grant and Kendall M 2731 S. Wesley Avenue	8/23/2019	Bldg-B 9345-0	\$3,800.00	\$185.00
Diana Lucia Gallegos 2232 S. Oak Park Avenue	8/27/2019	Bldg-B 9346-0	\$80,000.00	\$485.00
John Haggard 1416 S. Clinton Avenue	8/28/2019	Bldg-B 9347-0	\$145,200.00	\$3,625.00
Luis Treto 1532 S. Ridgeland Avenue	8/29/2019	Bldg-B 9348-0	\$47,000.00	\$1,290.00
Rudy M. Lung 1822 S. Euclid Avenue	8/29/2019	Bldg-B 9349-0	\$2,000.00	\$140.00
WALTER JACK & MIRABELLE R 1228 S. Home Avenue	8/29/2019	Gar-B 9350-0	\$0.00	\$325.00
Ruben S. Medellin Jr. 2416 S. Gunderson Avenue	8/30/2019	Bldg-B 9351-0	\$200.00	\$140.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 03, 2019

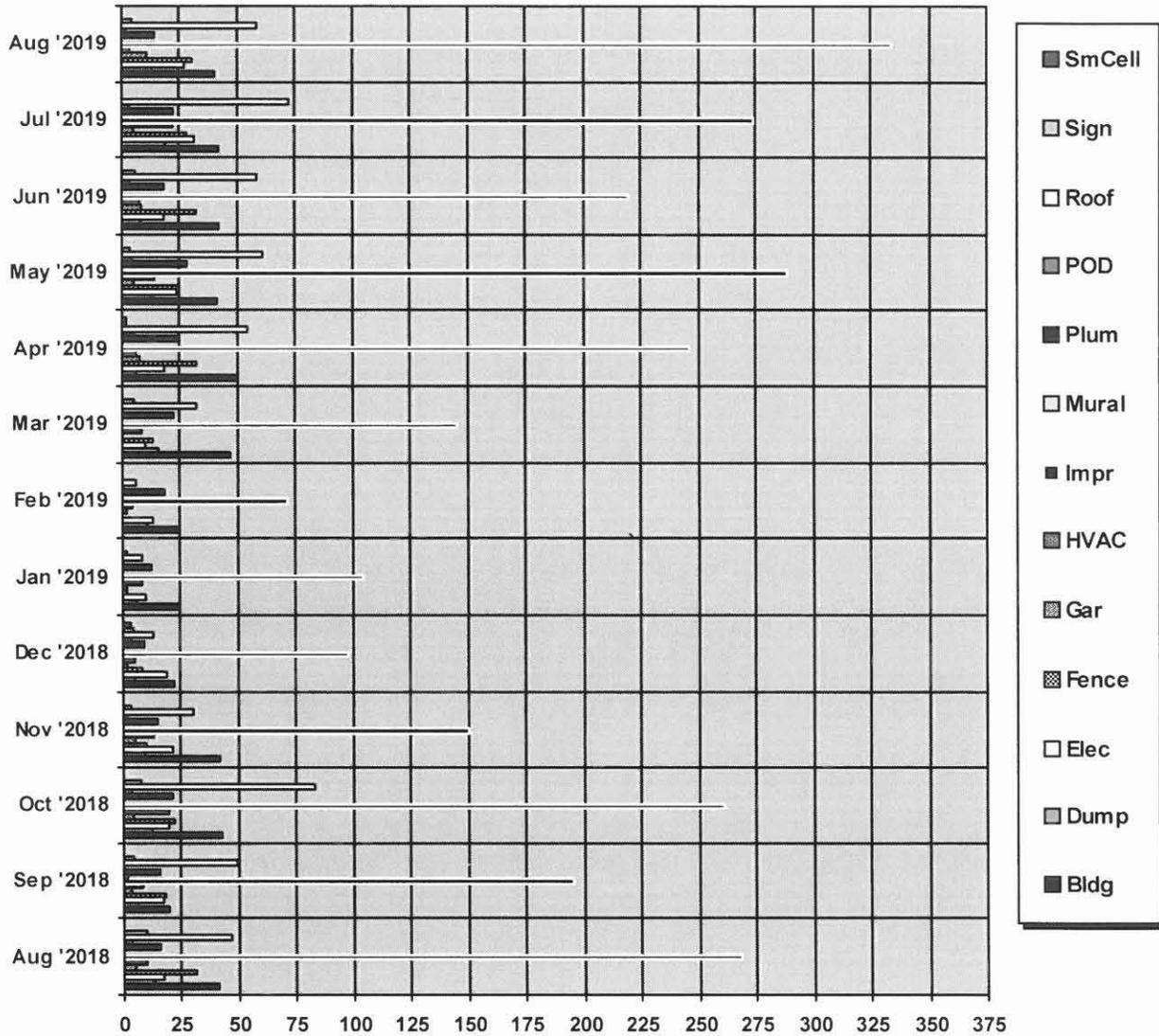
Between: 8/1/2019 And 8/31/2019

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Improvements</i>	<i>Cost Of</i>	<i>Cost Of</i>	
						<i>Permit</i>	<i>Permit</i>	
<i>Julio & Blanca Giron</i>	2413 S. Wesley Avenue	DEMO EXISTINF 1 CAR GARAGE AND BUIDLING A NEW 2 CAR GARAGE	8/30/2019	Gar-B	9352-0	\$18,000.00	\$300.00	
51	<i>Building Permits Issued During Period</i>					<i>Totals</i>	<u>\$1,573,600.00</u>	<u>\$50,595.00</u>

Permits Issued

Tuesday, September 3, 2019 8:54 AM

For Period Beginning 8/1/2018 And Ending 8/31/2019



Permit Detail

2019	August	Bldg	40
2019	August	Dump	13
2019	August	Elec	27
2019	August	Fence	30
2019	August	Gar	11
2019	August	HVAC	3
2019	August	Impr	334
2019	August	Plum	14
2019	August	POD	2
2019	August	Roof	58
2019	August	Sign	4
2019	August	SmCell	1

537

2019	July	Bldg	42
2019	July	Dump	19
2019	July	Elec	31
2019	July	Fence	28
2019	July	Gar	5
2019	July	HVAC	22
2019	July	Impr	274
2019	July	Plum	22
2019	July	POD	3
2019	July	Roof	72
2019	July	Sign	1
2019	July	SmCell	1

520

Permit Detail

2019	June	Bldg	42
2019	June	Dump	8
2019	June	Elec	18
2019	June	Fence	32
2019	June	Gar	8
2019	June	HVAC	7
2019	June	Impr	220
2019	June	Plum	18
2019	June	POD	3
2019	June	Roof	58
2019	June	Sign	6

420

2019	May	Bldg	41
2019	May	Dump	13
2019	May	Elec	24
2019	May	Fence	25
2019	May	Gar	5
2019	May	HVAC	14
2019	May	Impr	289
2019	May	Mural	1
2019	May	Plum	28
2019	May	POD	4
2019	May	Roof	61
2019	May	Sign	3
2019	May	SmCell	1

509

2019	April	Bldg	49
2019	April	Dump	6
2019	April	Elec	18
2019	April	Fence	32
2019	April	Gar	7
2019	April	HVAC	6
2019	April	Impr	246
2019	April	Plum	24
2019	April	POD	5
2019	April	Roof	54
2019	April	Sign	2
2019	April	SmCell	2

451

2019	March	Bldg	47
2019	March	Dump	16
2019	March	Elec	10
2019	March	Fence	13
2019	March	Gar	1
2019	March	HVAC	8
2019	March	Impr	145
2019	March	Plum	22
2019	March	Roof	32
2019	March	Sign	5
2019	March	SmCell	1

300

2019	February	Bldg	24
2019	February	Dump	11
2019	February	Elec	13
2019	February	Fence	1
2019	February	Gar	2
2019	February	HVAC	4
2019	February	Impr	71
2019	February	Plum	18
2019	February	POD	1
2019	February	Roof	6
2019	February	Sign	1
2019	February	SmCell	1

153

2019	January	Bldg	24
2019	January	Dump	6
2019	January	Elec	10
2019	January	Fence	2
2019	January	Gar	2
2019	January	HVAC	8
2019	January	Impr	104
2019	January	Plum	12
2019	January	POD	1
2019	January	Roof	8
2019	January	Sign	2
2019	January	SmCell	1

180

2018	December	Bldg	22
2018	December	Dump	5
2018	December	Elec	19
2018	December	Fence	8
2018	December	Gar	2
2018	December	HVAC	5
2018	December	Impr	98
2018	December	Plum	9
2018	December	POD	3
2018	December	Roof	13
2018	December	Sign	4
2018	December	SmCell	3

191

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

300

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

497

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

338

2018	August	Bldg	41
2018	August	Dump	13
2018	August	Elec	17
2018	August	Fence	31
2018	August	Gar	5
2018	August	HVAC	10
2018	August	Impr	268
2018	August	Plum	16
2018	August	POD	3
2018	August	Roof	47
2018	August	Sign	10

461

Permit Detail

Total Permits Issued **4857**

Permits Issued By The Building Department

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

<u>Building</u>	Permits Issued: 40	Cost of Improvements: \$1,407,867.00
<u>Dumpster</u>	Permits Issued: 13	Cost of Improvements: \$750.00
<u>Electrical</u>	Permits Issued: 27	Cost of Improvements: \$44,724.00
<u>Fence</u>	Permits Issued: 30	Cost of Improvements: \$78,583.00
<u>Garage</u>	Permits Issued: 11	Cost of Improvements: \$165,733.00
<u>HVAC</u>	Permits Issued: 3	Cost of Improvements: \$29,066.00
<u>Local Improvement</u>	Permits Issued: 334	Cost of Improvements: \$2,657,315.40
<u>Plumbing</u>	Permits Issued: 14	Cost of Improvements: \$154,314.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 58	Cost of Improvements: \$420,627.16
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$103,616.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$120,000.00
	Total Permits: <u>537</u>	Total Improvements: <u>\$5,182,595.56</u>

Fees Collected

Permits Issued By The Building Department

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Alley Open Fee	\$225.00
Backfill Inspection	\$65.00
Building Permit Fee	\$20,150.00
Permit Final	\$8,970.00
Chimney Liner Rough	\$100.00
Chimney Liner Final	\$100.00
Gutter/Downspout Final Inspection	\$250.00
Masonry Final Inspection	\$875.00
Local Improvement Permit Fee	\$33,385.00
Electrical Rough	\$2,100.00
Electrical Permit Fees	\$1,590.00
Preliminary Electric	\$300.00
Electrical Underground	\$850.00
Electrical Service	\$650.00
Electrical Final	\$4,250.00
Sign Permit Fees	\$1,495.00
Footing Inspection	\$130.00
Preliminary Framing	\$260.00
Framing Rough	\$2,200.00
Fence Permit Fee	\$875.00
Foundation Inspection	\$65.00
Plumbing Rough	\$2,200.00
Plumbing Permit Fees	\$580.00
Plumbing Final	\$2,550.00
Plumbing Inspection	\$50.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,250.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$650.00
Plumbing Underground-Service	\$600.00
Plumbing Underground-Divorce	\$600.00
Plumbing Underground-PVC Installation	\$150.00
Plumbing Underground-Bedding Inspection	\$150.00
Plumbing Underground-Head Test	\$150.00
Post Hole/Pier Inspection	\$2,325.00
RPZ Test/DDCA Valve	\$50.00
HVAC Permit Fees	\$315.00
HVAC Rough	\$2,125.00
Service Charge	\$200.00
HVAC Final	\$2,905.00

Permits Issued By The Building Department

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Insulation/Fire Stopping Inspection	\$1,570.00
Water Meter Upgrade Fee	\$2,375.00
Tap Fee	\$9,000.00
Demolition Fees	\$100.00
Demo Final Inspection	\$165.00
Dumpster/POD	\$1,750.00
Parkway Use	\$250.00
Parkway Inspection	\$425.00
Pre-Pour Inspection	\$3,285.00
Slab Pre-Pour	\$315.00
Stack Test	\$650.00
Sidewalk Opening	\$825.00
Pre-Pour Strt/Sdwk/Alley	\$1,750.00
Street Opening	\$1,275.00
Roof Covering Permit Fees	\$6,745.00
Roof Final Inspection	\$5,875.00
Siding Final Inspection	\$200.00
Garage Permit Fee	\$690.00
Gas Pressure Test	\$50.00
Water Pressure Test	\$100.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$150.00
Final Fire Department	\$200.00
ATF Fine	\$250.00
Lintel Inspection	\$560.00
Restoration Inspection	\$600.00
Pre-Pool Inspection	\$50.00
Small Cell APPROVED Fee	\$6,000.00
Small Cell WITHDRAWN Fee	\$1,000.00
Miscellaneous Fees	\$100.00
Total Fees Collected	\$142,190.00

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Lucia Carrera 6500 W. Windsor Avenue	16-31-213-009-000	R	8/1/2019 Bldg-B	9175-2	\$0.00	\$65.00
SECOND FLOOR ADDITION AND COMPLETE FIRST FLOOR REMODEL. 1ST FLOOR KITCHEN, LIVING/DINING ROOM, CONVERT FULL BATHROOM TO A POWDER ROOM, 2ND FLOOR TO INCLUDE 3 BEDROOMS AND 2 FULL BATHROOMS, LAUNDRY AND FAMILY ROOM. BASEMENT IS ALREADY FINISHED AND NO OTHER						
1 Trevor & Noline M.E Shoffer 2322 S. Wesley Avenue	16-30-209-026-000	R	8/1/2019 Bldg-B	9318-0	\$21,165.00	\$325.00
DEMO OLD 16 X 20 GARAGE- ERECT NEW FRAME -ELECTRIC FROM HOUSE TO GARAGE 18' DEEP 15 AMP 2WIRE SERVICE						
2 Christina Maldonado 3210 S. Wisconsin Avenue	16-31-109-021-000	R	8/1/2019 Bldg-B	9319-0	\$40.00	\$40.00
CHIMNEY GROUND UP GRIND OUT ALL MORTOR 1/2 TO 3/4 DEEP & TUCKPOINT MATCHING EXISTING MORTOR ASS CLOSE AS POSSIBLE-WILL HAUL ALL DEBRIS						
3 Stephen & Kimberly McGarry 2113 S. Wisconsin Avenue	16-19-326-006-000	R	8/1/2019 Roof-L	83560-0	\$3,975.00	\$115.00
TEAR OFF & RE ROOF GARAGE ONLY- INSTALL GUTTERS & FASCIA ON GARAGE						
4 Olivero Pedroza 2337 S. Harvey Avenue	16-29-111-016-000	R	8/1/2019 Impr-L	83561-0	\$3,580.00	\$125.00
T/O ALL LAYERS , FLAT ROOF REPLACEMENT TO CODE HAUL AWAY DEBRIS. 08/29/2019 ADDING ON HOUSE SIDING & T/O GARAGE ROOF & REPLACE PER CDL						
5 Steven Kutz 2347 S. Euclid Avenue	16-30-209-018-000	R	8/1/2019 Impr-L	83562-0	\$9,280.00	\$190.00
A/C REPL. 13SEER TON FURNACE REPL. 80/EFF 110K BTU'S AND RR FURNACE						
6 Marc & Christina Kimball 2242 S. Kenilworth Avenue	16-30-102-036-000	R	8/1/2019 Impr-L	83563-0	\$11,125.00	\$190.00
A/C REPL 13 SEER 3 TON FURNACE REPL 80% EFF 90 BTU'S RR FURNACE						
7 Madera & Dominguez & Morale 3726 S. Highland Avenue	16-32-317-018-000	R	8/1/2019 Roof-L	83564-0	\$3,500.00	\$125.00
TEAR OFF & RE-ROOF HOUSE						
8 Mathew & Lorena Kopacz 3638 S. Ridgeland Avenue	16-31-414-033-000	R	8/1/2019 Impr-L	83565-0	\$0.00	\$115.00
change out furnace and AC						
9 Melvin & Caroline Long 1315 S. Home Avenue	16-19-112-008-000	R	8/1/2019 Impr-L	83566-0	\$6,395.00	\$165.00
REPLACE SIDING, SOFFIT/FASCIA ON GARAGE CAP GARAGE DOOR,JAMB & SERVICE DOOR						
10 Juan Carlos Salazar & Manuel 1411 S. East Avenue	16-19-220-005-000	R	8/1/2019 Impr-L	83568-0	\$25,000.00	\$510.00
T/O AND RR HOUSE AND GARAGE AND SIDING RR HOUSE WRAP INSP REQ.						

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<i>Delfino Fernandez</i> 1532 S. Scoville Avenue	16-19-228-031-000	R	8/1/2019 Impr-L	83569-0	\$11,801.00	\$230.00
12						
<i>CESAR ROJAS</i> 2729 S. Wesley Avenue	16-30-408-012-000	R	8/1/2019 Roof-L	83570-0	\$0.00	\$140.00
13						
<i>Henry Vazquez Jr.</i> 1215 S. Kenilworth Avenue	16-19-106-050-000	R	8/1/2019 Impr-L	83571-0	\$4,200.00	\$135.00
14						
<i>3743 Clarence LLC</i> 3743 S. Clarence Avenue	16-31-417-100-000	R	8/1/2019 Impr-L	83572-0	\$2,429.00	\$55.00
15						
<i>6634-36 Windsor Avenue LLC</i> 6634 W. Windsor Avenue	16-31-217-005-000	R	8/1/2019 Impr-L	83573-0	\$2,879.00	\$55.00
16						
<i>Mr. Dinardi</i> 6800 W. 26th Street	16-30-306-008-000	C	8/1/2019 Impr-L	83574-0	\$5,800.00	\$40.00
17						
<i>ACCEL CAPITAL</i> 3611 S. Cuyler Avenue	16-32-309-006-000	R	8/1/2019 Roof-L	83576-0	\$4,700.00	\$125.00
18						
<i>Lorraine K. Suster, Lillian Pristo</i> 6901 W. Cermak Road	16-30-102-010-000	C	8/2/2019 Impr-L	83577-0	\$19,730.00	\$360.00
19						
<i>Magdaleno Quiroga & Norma</i> 2430 S. Grove Avenue	16-30-111-034-000	R	8/2/2019 Elec-L	83578-0	\$1,500.00	\$90.00
20						
<i>Jacqueline R. Wiese</i> 1828 S. Grove Avenue	16-19-314-034-000	R	8/2/2019 Impr-L	83579-0	\$2,000.00	\$90.00
21						
<i>C & L Torres</i> 1926 S. Cuyler Avenue	16-20-321-025-000	R	8/2/2019 Roof-L	83580-0	\$11,694.00	\$230.00
22						
<i>Maria Lopez & Martiza Ramire</i> 6423 W. 33rd Street	16-31-220-021-000	R	8/2/2019 Impr-L	83581-0	\$3,000.00	\$110.00
23						
<i>William & Alicia Donegan</i> 3608 S. Elmwood Avenue	16-31-413-022-000	R	8/2/2019 Roof-L	83582-0	\$4,200.00	\$150.00
24						
<i>Luis Manuel Blanco</i> 1613 S. Wenonah Avenue	16-19-303-009-000	R	8/2/2019 Roof-L	83583-0	\$11,984.29	\$215.00

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
26 S. & M. Vargas	3623 S. Harvey Avenue	16-32-311-030-000	PRELIMINARY PLUBING & ELECTRICAL INSPECTIONS TO DETERMINE IF THE BASEMENT REMODEL BATH ADDED & JACUZZI ROOM ADDED W/OUT A PERMIT HAS BEEN DONE TO CODE---NO WORK ON THIS PERMIIT	R	8/2/2019 Impr-L	83584-0 \$0.00 \$100.00
27 J. & M. Alman	3141 S. Home Avenue	16-31-104-012-000	TEAR OFFF & RESHINGLE HOUSE & FRONT PORCH	R	8/2/2019 Roof-L	83585-0 \$16,595.00 \$305.00
28 Tony Laureto	1338 S. Home Avenue	16-19-111-038-000	INSTALL NEW VINYL SIDING W/NEW HOUSE WRAP OVER EXISITING SIDING ON BACK PORCH. R&R SOFFIT FASCIA GUTTERS & DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	8/2/2019 Impr-L	83586-0 \$4,500.00 \$90.00
29 Andrew Garcia	2223 S. Home Avenue	16-30-101-017-000	saw cut and excavate concrete remove and replace trap and floor drain on private property	R	8/2/2019 Plum-L	83587-0 \$500.00 \$140.00
30 Julian R. Trillana	1630 S. Oak Park Avenue	16-19-307-031-000	install em lighting in stairwell, install smoke and co detectors, replace replace underground outlets with frouded, install GFCI	R	8/2/2019 Elec-L	83588-0 \$5,485.00 \$250.00
31 G & D Yearling	6947 W. 29th Place	16-30-317-018-000	tuckpoint chimney and front of house touch up, put a new cap on chimney, coat southside of house	R	8/2/2019 Impr-L	83589-0 \$1,550.00 \$40.00
32 Rebecca and Rigoberto Paz	3538 S. Maple Avenue	16-31-300-032-000	INSTALL NS 5' VINYL @ ALLEYL 5 ft. vynil	R	8/2/2019 Fence-L	83590-0 \$2,900.00 \$135.00
33 Rodolfo Muro Ortiz & Maria Co	1308 S. Elmwood Avenue	16-19-214-024-000	remove and replace roof on house and garage, sliding of garage, work done on gutter and downspouts	R	8/2/2019 Impr-L	83591-0 \$0.00 \$245.00
34 F. Vasquez & E. Arreola	1244 S. Wisconsin Avenue	16-19-101-037-000	T/O ROOFING & GUTTERS	R	8/2/2019 Impr-L	83592-0 \$40.00 \$40.00
35 6815 W. Roosevelt, LLC	6815 W. Roosevelt Road	16-19-107-002-000	install new partition wall to separate space to finish 2nd floor, new casement window, new cabinetry, counter top outlets for new partition walls, track lites and ceiling fans, new finish plank flooring, paint and trim.	C	8/2/2019 Impr-L	83593-0 \$52,000.00 \$800.00

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
North Station Fire House 6615 W. 16th Street	99-99-999-000-022	M	8/2/2019 Impr-L	83594-0	\$5,600.00	\$0.00
spot tuckpoint and recaulking entire fire station where needed, apply master protect 1000 sealed on west cracked wall						
36 Breakthrough Consulting Intern	1323 S. Harvey Avenue	16-20-110-010-000	R	8/5/2019 Bldg-B	9182-2	\$0.00 \$50.00
ROUGH ELECTRICAL REINSPECTION - COMPLETE INTERIOR REMODEL W/ DORMER I ATTIC. 1ST FL KITCHEN , BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FL. DORMER W/ 2 NEW BEDROOMS AND 1 NEW BATH. BMST FINISHED UP EXISTING BATHROOM. NO BEDROOM, LAUNDRY						
37 Charles Whitcomb & Susan E.	1837 S. Clinton Avenue	16-19-313-014-000	R	8/5/2019 Gar-B	9320-0	\$23,100.00 \$325.00
DEMO & REBUILD GARAGE 22' X 22' X 12.58 (H)						
38 Hector Hernandez	7015 W. 29th Place	16-30-316-030-000	R	8/5/2019 Gar-B	9321-0	\$22,000.00 \$300.00
DEMO GARAGE 22'X 24' 12.58 (H)						
39 Willie G Miller	1237 S. Harvey Avenue	16-20-103-021-000	R	8/5/2019 Gar-B	9322-0	\$19,400.00 \$300.00
BUILD A NEW 20' X 20' X 12.25'(H) GARAGE.						
40 Maria G. Quintana	2316 S. Cuyler Avenue	16-29-108-027-000	R	8/5/2019 Bldg-B	9323-0	\$10,000.00 \$860.00
COURT ORDER- ISSUING ATF PERMIT FOR COMPLETE BASEMENT REMODEL (ORIGINALLY OPEN UNFINISHED) OWNER CREATED AN ILLEGAL BASEMENT APARTMENT, ROOMS, BATHROOM & KITCHEN. KITCHEN MUST BE DECONVERTED & REMOVED FROM THE PREMISES. BASEMENT BATH MAY BE KEPT						
41 Domitila Torres	1510 S. Cuyler Avenue	16-20-123-024-000	R	8/5/2019 Dump-L	83552-1	\$0.00 \$50.00
DUMPSTER FOR CONST DEBRIS						
42 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061		8/5/2019 Impr-L	83595-0	\$37,000.00 \$915.00
COB ROW 20 - 15TH & CLINTON - INSTALLATION OF FIBER OPTIC CABLE ALONG RIGHT OF WAY.						
43 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061		8/5/2019 Impr-L	83596-0	\$19,000.00 \$695.00
COB ROW 21 - 16TH ST AND MAPLE. - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY . THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE.						
44 AHC Properties, LLC	2310 S. Cuyler Avenue	16-29-108-024-000	R	8/5/2019 Impr-L	83597-0	\$2,650.00 \$105.00
clean out house and garage						
45						

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6700 W 26th Street	6700 W. 26th Street 0					
	99-99-999-000-061		8/5/2019 Impr-L	83598-0	\$7,500.00	\$480.00
46						
CARLOS ARNALDO	2238 S. Wesley Avenue					
	16-30-201-013-000	R	8/5/2019 Impr-L	83599-0	\$15,000.00	\$710.00
47						
6700 W 26th Street	6700 W. 26th Street 0					
	99-99-999-000-061		8/5/2019 Impr-L	83600-0	\$21,000.00	\$675.00
48						
Jorge A. Camacho	2529 S. Scoville Avenue					
	16-30-229-011-000	R	8/5/2019 Impr-L	83601-0	\$13,951.00	\$270.00
49						
6700 W 26th Street	6700 W. 26th Street 0					
	99-99-999-000-061		8/5/2019 Impr-L	83602-0	\$29,000.00	\$620.00
50						
6700 W 26th Street	6700 W. 26th Street 0					
	99-99-999-000-061		8/5/2019 Impr-L	83603-0	\$14,000.00	\$570.00
51						

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
6700 W 26th Street	6700 W. 26th Street 0		8/5/2019 Impr-L	83604-0	\$10,000.00	\$510.00		
52 Rosa E. Miranda	1529 S. Clinton Avenue	16-19-129-013-000	top point brick	R	8/5/2019 Impr-L	83605-0	\$0.00	\$40.00
53 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	COB ROW 27 26TH ST AND WESLEY AVE - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY - THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE AND OPEN CUT TRENCH.		8/5/2019 Impr-L	83606-0	\$3,000.00	\$405.00
54 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	COB ROW 28 - 34TH ST & GUNDERSON - INSTALLATION OF FIBER OPTIC ALONG THE PUBLIC RIGHT OF WAY. THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE.		8/5/2019 Impr-L	83607-0	\$3,000.00	\$130.00
55 Jacqueline J De Leo	3419 S. Wenonah Avenue	16-31-131-008-000	FLOOD CONTROL	R	8/5/2019 Impr-L	83608-0	\$8,800.00	\$150.00
56 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	COB ROW 29 - OGDEN AND HARVEY - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY - THE FIBER WILL BE INSTALL AERIALY ALONG EXISTING WOOD UTILITY POLES.		8/5/2019 Impr-L	83609-0	\$5,500.00	\$150.00
57 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	COB ROW 30 - OGDEN AVE & RIDGELAND AVE - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY. THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE, SMALL SECTIONS WILL BE INSTALLED VIA OPEN CUT TRENCH.		8/5/2019 Impr-L	83610-0	\$10,500.00	\$450.00
58 Bridget Buckley & Patrick Grah	3315 S. Ridgeland Avenue	16-32-118-004-000	remove old roof, remove all debris, replace any wood as needed, 4 new air vents, ice and water guard all edges flash chimney, shingles, install oversize gutters and downspots	R	8/5/2019 Impr-L	83611-0	\$5,750.00	\$175.00
59								

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
La Vivienda Inc 6737 W. 31st Street	16-30-415-040-000	R	8/5/2019 Impr-L	83612-0	\$8,889.00	\$145.00
REPLACE 10 WINDOWS IN EXISTING OPENINGS. 1ST FL (2 WINDOWS) 2ND FL (4 WINDOWS) 3RD FL (4 WINDOWS) ALL LIVING ROOM-NO EGRESS						
60 Jessica H. Bastian & Timothy	2627 S. Wesley Avenue	16-30-402-016-000	R	8/5/2019 Impr-L	83613-0	\$70.00
REPLACE 2 OVERHEAD GARAGE DOORS						
61 John Zaldelek & Christine Zade	3709 S. Kenilworth Avenue	16-31-322-003-000	R	8/5/2019 Impr-L	83614-0	\$1,406.00
replacing garage door						
62 Ulises Angeles	1307 S. Elmwood Avenue	16-19-215-003-000	R	8/5/2019 Roof-L	83615-0	\$6,920.00
tear off, roofing shingles						
63 6634-36 Windsor Avenue LLC	6634 W. Windsor Avenue	16-31-217-005-000	R	8/5/2019 Impr-L	83616-0	\$8,400.00
REMODAL BATHROOM & KITCHEN-UNIT 8						
64 Valentina Morgunov & Vasily M	1934 S. Wenonah Avenue	16-19-318-029-000	R	8/5/2019 Roof-L	83617-0	\$9,068.48
instal GAF shingle, install aluminum drip edge, replace existing chimney, check walls, aluminum vents						
65 Jorge Diaz & Jessica Diaz-Alva	2625 S. Oak Park Avenue	16-30-400-012-000	R	8/5/2019 Impr-L	83618-0	\$4,881.00
installation of rooftop solar panels, solar panels must have tap connections						
66 Isela Baez	3500 S. Ridgeland Avenue	16-31-409-018-000	R	8/5/2019 Impr-L	83619-0	\$12,342.00
INSTALL ROOFTOP SOLAR PANELS -- SOLAR PANELS MUST HAVE TAP CONNECTORS.						
67 Brenton Diers & Colleen Dreyer	1835 S. Wisconsin Avenue	16-19-310-015-000	R	8/5/2019 Impr-L	83620-0	\$10,098.00
installation of rooftop solar panels, solar panels must have tap connections						
68 Valerie Burda	3301 S. Clarence Avenue	16-31-224-001-000	R	8/5/2019 Impr-L	83621-0	\$12,155.00
installation of rooftop solar panels						
69 Sergio J & Diana Villagomez-M	6813 W. 31st Street	16-30-326-027-000	R	8/5/2019 Fence-L	83622-0	\$1,140.00
REMOVE THE FENCE THAT RUNS ALONG THE WEST SIDE OF THE PROPERTY AND INSTALL A 5FT + 1FT OPN LATTICE FENCE ----- HAS PERMISSION FROM 6815 31ST.						
70 Susana Guerrero Vera	1634 S. Ridgeland Avenue	16-19-407-023-000	R	8/5/2019 Impr-L	83623-0	\$1,300.00
R/R CONCRETE SIDEWALK FROM REAR OF HOUSE TO ALLEY-NEW CONCRETE UNDER PORCH & NEXT TO GARAGE						
71 Morton West High School	2400 S. Home Avenue	99-99-999-000-024	C	8/5/2019 Impr-L	83624-0	\$60,000.00
INSTALL NEW TRACTION ELEVATOR. CALL EIS FOR INSPECTION.						
72						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Guaranteed Financial 6231 W. Roosevelt Road	16-20-102-008-000	C	8/5/2019 Impr-L	83625-0	\$11,200.00	\$420.00
DEMOLITION OF DETERIORATED BRICK STORAGE ROOM, REMODEL WORK TO INCLUDE NEW FINISHED LUNCH ROOM, STAIRS, 2ND FLOOR OFFICE SPACE, NEW ELECTRICAL THROUGHOUT REMODELED LUNCH ROOM AND OFFICE SPACE PER CODE						
73 Pamela D. Smith	1835 S. Wenonah Avenue	16-19-311-014-000	R & R CONCRETE FRONT STAIRS	R	8/5/2019 Impr-L	83626-0 \$60.00 \$90.00
74 Thomas J. Brelowski Trustee	2421 S. Euclid Avenue	16-30-217-007-000	NEW VINYL SIDING ON GARAGE	R	8/5/2019 Impr-L	83627-0 \$1,000.00 \$40.00
75 Maria Guadalupe Carreno	3810 S. Ridgeland Avenue	16-31-424-062-000	REINSPECTION , 3 PLUMBING UNDERGROUND, 1 ELECTRICAL, FEES ONLY	R	8/5/2019 Impr-L	83628-0 \$200.00
76 Adrian Avitia & Rosa Maria Avit	1431 S. Home Avenue	16-19-120-013-000	INSTALLING NEW SIDING FRONT & BACK OF HOUSE-ENTIRE GARAGE	R	8/5/2019 Impr-L	83629-0 \$800.00 \$90.00
77 Jose Hernandez & Raquel Zuni	2515 S. Wesley Avenue	16-30-226-006-000	tera down existing garage and build new garage with new cement pad. Will use existing electrical	R	8/6/2019 Gar-B	9324-0 \$14,350.00 \$190.00
78 US Bank NA	2213 S. Clarence Avenue	16-30-203-009-000	REINSPECT ROUGH ELEC	R	8/6/2019 Impr-L	82355-1 \$0.00 \$50.00
79 Hector & Maria Reyes	1645 S. Harvey Avenue	16-20-303-019-000	PRELIMINARY FRAMING RINSPECTION	R	8/6/2019 Impr-L	83440-1 \$100.00 \$65.00
80 Gabriel Calderon	1824 S. Clarence Avenue	16-19-410-031-000	UPGRADE WATER GROUND & INSTALL GROUND ROD. INSTALL NEW 200A RISER & POSITION METER FITTING. ADD NEW PUBLIC DIST PANEL. INSTALL EMERGENCY LIGHT TO CODE IN COMMON STAIRWELLS. DEMISE EXISTING BRANCH CIRCUITS FOR COMMON AREAS INTO NEW PUBLIC DIST PANEL	R	8/6/2019 Elec-L	83630-0 \$7,200.00 \$180.00
81 H & V Isais	3804 S. Kenilworth Avenue	16-31-329-016-000	UPGRADE ELECTRIC SERVICE, NEW METER FITTING, GROUND ROD, WATAER MAIN GROUND, NEW 30 CIRCUIT 100A MAIN BREAKER DIT PANEL	R	8/6/2019 Elec-L	83631-0 \$3,150.00 \$125.00
82 David & Julie Vuu	2637 S. Grove Avenue	16-30-306-018-000	COMPLIACE WK, INSTALL GFCI'S, GARAGE SIMPLEX, ENCLOSED LIGHTS, CONVERT 2 PRONG OUTLETS, INSTALL BASEMENT BATH FAN & GFCI	R	8/6/2019 Elec-L	83632-0 \$875.00 \$90.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Brendan O'Connor 1820 S. Euclid Avenue	16-19-408-029-000	R	8/6/2019 Impr-L	83633-0	\$1,250.00	\$50.00
84						
Plutarco Cagandahn 6523 W. 33rd Street	16-31-219-027-000	R	8/6/2019 HVAC-L	83634-0	\$4,650.00	\$140.00
85						
Rene De La Torre, Alma Rosa 3837 S. Highland Avenue	16-32-326-036-000	R	8/6/2019 Fence-L	83635-0	\$1,500.00	\$135.00
86						
J. Tojong 3724 S. Kenilworth Avenue	16-31-321-025-000	R	8/6/2019 Impr-L	83636-0	\$0.00	\$50.00
87						
Richard Meraz 3818 S. Cuyler Avenue	16-32-324-022-000	R	8/6/2019 Impr-L	83637-0	\$0.00	\$40.00
88						
Vanessa Ramirez & Ricardo M 3835 S. Harvey Avenue	16-32-327-016-000	R	8/6/2019 Roof-L	83638-0	\$4,500.00	\$150.00
89						
Alejandro Garcia & Linda M Ga 6426 W. Windsor Avenue	16-31-210-007-000	R	8/6/2019 Impr-L	83639-0	\$1,785.00	\$85.00
90						
James & Natasha Nichols 1617 S. Wisconsin Avenue	16-19-302-012-000	R	8/6/2019 Impr-L	83640-0	\$16,737.16	\$340.00
91						
Hidaya and Hassan Yassin 6218 W. 35th Street	16-32-303-044-000	R	8/6/2019 Roof-L	83641-0	\$1,550.00	\$40.00
92						
Rafael & Oliva Garcia 2629 S. Oak Park Avenue	16-30-400-014-000	R	8/6/2019 Impr-L	83642-0	\$250.00	\$90.00
93						
Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-000	C	8/6/2019 Impr-L	83643-0	\$29,548.00	\$415.00
94						
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		8/6/2019 Impr-L	83644-0	\$5,400.00	\$0.00
95						

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<u>96</u> Michele M. DiMaso 3628 S. Wisconsin Avenue	16-31-309-039-000	R	8/6/2019 Impr-L	83645-0	\$8,000.00	\$205.00
tear off, re roofing, house and garage, shingles, grind and tuckpoint chimney						
<u>97</u> Gerald Bezdek 7049 W. 26th Parkway	16-30-300-020-000	R	8/6/2019 Impr-L	83646-0	\$3,500.00	\$120.00
R & R FRONT SIDEWALK. 7' CONCRETE DRIVE 5' ELSEWHERE-PER DRS						
<u>98</u> Felipe & Modesta Robles 1825 S. Wisconsin Avenue	16-19-310-011-000	R	8/6/2019 Roof-L	83647-0	\$5,000.00	\$125.00
tear off and re shingle roof on garage and house						
<u>99</u> Vianey & Shannon Rosillo 6436 W. 26th Place	16-30-405-019-000	R	8/6/2019 Impr-L	83648-0	\$0.00	\$55.00
NAIL WIREMESH TO TOP-3-4 FT OF COMMON BRICK ALL. APPLY 2-3 COATS OF MORTAR THEN WET BRUSH TO SMOOTH FINISH						
<u>100</u> Luis Treto 1532 S. Ridgeland Avenue	16-19-231-031-000	R	8/6/2019 Impr-L	83649-0	\$2,000.00	\$90.00
demo of basement, 1st fl bath, kitchen & interior walls						
<u>101</u> Ezequiel Holguin 2310 S. Lombard Avenue	16-29-111-024-000	R	8/6/2019 Impr-L	83650-0	\$1,000.00	\$90.00
remove and repair a section of broken and unlevelled cement, r/r section behind the home on the soth side of property						
<u>102</u> MARIANO CARRASQUILLO 1519 S. Cuyler Avenue	16-20-124-006-000	R	8/6/2019 Impr-L	83651-0	\$5,000.00	\$40.00
REPLACE 3 DOWNSPOUTS - REPLACE SECTIONS OF SOFFIT ON HOUSE - SPOT TUCKPOINT NORTH SIDE OF HOUSE - INSTALL EGRESS WINDOW IN BSMT - REPLACE 10 - 12 SINGLES ON HOUSE ROOF - VARIOUS EXTERIOR PAINTING						
<u>103</u> Luis Diaz 1219 S. Clinton Avenue	16-19-105-048-000	R	8/6/2019 Fence-L	83652-0	\$3,960.00	\$135.00
INSTALL A FENCE ALONG THE SOUTHSIDE OF THE PROPERTY AND A RETURN SECTION TO THE HOUSE. FRONT FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. FENCE WILL BE 5FT + 1FT OPEN LATTICE VINYL FENCE.						
<u>104</u> Majin & Teodora Ocampo 3430 S. Lombard Avenue	16-32-133-035-000	R	8/6/2019 Plum-L	83653-0	\$3,450.00	\$195.00
SEWER REPAIR - EXCAVATE PARKWAY UP TO 5FT DEEP - REMOVE 4 FT SECTION OF CLAY PIPE - INSTALL 6" SDR 26 PIPE UP TO 4 FT SECTION - 2 NO-SHEER MISSION BANDS, EMBED SEWER PIPE WITH 3/4" STONE						

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Edgar Avila & Abelina Davila 1910 S. Grove Avenue	16-19-322-018-000	R	8/7/2019 Bldg-B	9325-0	\$5,500.00	\$255.00
first floor unit only going from boiler to forced air with new furnace duct work and a new a/c unit A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.						
105 Edgar Avila 1916 S. Grove Avenue	16-19-322-020-000	R	8/7/2019 Bldg-B	9326-0	\$5,500.00	\$255.00
1ST FLOOR UNIT ONLY-GOING FROM BOILER TO FORCED AIR. INSTALL NEW FURNACE, DUCT WORK & A/C UNIT TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.						
106 Barbara JW Abrham 1429 S. Maple Avenue	16-19-117-012-000	R	8/7/2019 Bldg-B	9327-0	\$35,000.00	\$3,510.00
FINISH THE BASEMENT WITH 2 NEW BEDROOMS, 1 NEW BATHROOM AND OPEN RECREATIONAL SPACE. WINDOWS TO EGRESS CODE. INCREASING WATER SERVICE TO 1 1/2" WITH 1 1/2" WATER METER. CAMERA AND CLEAR SEWER LINES. ALL BEDROOMS REQUIRE A RETURN. BRING WINDOWS TO EGRE						
107 Carlos Flores & Rebecca Flore 3816 S. Highland Avenue	16-32-325-023-000	R	8/7/2019 Roof-L	83654-0	\$6,000.00	\$140.00
TEAR OFF, INSTALL FELT PAPER & ICE/WATER SHIELD, ROOF ACCESSORIES NO POWER VENTS, CHIMNEY & PIPE FLASHINGS. INSTALL NEW SHINGLES. WILL HAUL DEBRIS AWAY.						
108 Sergio Padilla 3745 S. Maple Avenue	16-31-317-012-000	R	8/7/2019 Impr-L	83655-0	\$0.00	\$115.00
4 kitchen , 3 front room all on 1st floor						
109 David Martinez 3718 S. Highland Avenue	16-32-317-014-000	R	8/7/2019 Impr-L	83656-0	\$0.00	\$455.00
tub to shower replacement						
110 Pamela D. Federick 1809 S. Maple Avenue	16-19-309-045-000	R	8/7/2019 Impr-L	83657-0	\$0.00	\$295.00
tub to tub replacement						
111 Santos D Platero 1511 S. Grove Avenue	16-19-131-006-000	R	8/7/2019 Impr-L	83658-0	\$0.00	\$50.00
electrical rough re- inspection COMPLIANCE: RR GFCI OUTLET IN MAIN LEVEL BATHROOM. RR GFCI OUTLET AT KITCHEN COUNTER. RR GFCI OUTLET IN BASEMENT BATHROOM . FIX SEVERAL BOXES W/ EXPOSED WIRE TO PROPER ELECTRICAL CODE. REPLACE EXISTING OUTLETS W/ FRONT GROU						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>113</u> RAS Closing Service LLC 3840 S. Lombard Avenue	16-32-327-043-000	R	8/7/2019 Impr-L	83659-0	\$20,105.00	\$1,100.00
<u>114</u> John W. & Julianne Badon 3409 S. Harvey Avenue	16-32-121-024-000	R	8/7/2019 Impr-L	83660-0	\$0.00	\$105.00
<u>115</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		8/7/2019 Impr-L	83661-0	\$0.00	\$0.00
<u>116</u> Clemente & Enriqueta garibay 1513 S. Scoville Avenue	16-19-229-046-000	R	8/7/2019 Impr-L	83662-0	\$7,000.00	\$155.00
<u>117</u> Louise Carol Kostka & Leona E 3811 S. Maple Avenue	16-31-325-004-000	R	8/7/2019 Impr-L	83663-0	\$0.00	\$140.00
<u>118</u> Joe & Lola Pittenger 2310 S. Wesley Avenue	16-30-209-023-000	R	8/7/2019 Impr-L	83664-0	\$0.00	\$140.00
<u>119</u> Martin Maldonado & Maricela 3803 S. Home Avenue	16-31-328-002-000	R	8/7/2019 Impr-L	83665-0	\$3,400.00	\$145.00
<u>120</u> KEVIN & SABINA JOHNSON 3108 S. Home Avenue	16-31-103-016-000	R	8/7/2019 Impr-L	83666-0	\$2,500.00	\$105.00
<u>121</u> Cuyler-Cermak Bldg LLC 6318 W. Cermak Road	99-99-999-000-062		8/7/2019 Sign-L	83667-0	\$2,500.00	\$175.00
<u>122</u> Mathew & Lorena Kopacz 3638 S. Ridgeland Avenue	16-31-414-033-000	R	8/7/2019 Impr-L	83668-0	\$1,900.00	\$90.00
<u>123</u> Meta Holdings, LLC 3631 S. Cuyler Avenue	16-32-309-027-000	R	8/7/2019 Impr-L	83669-0	\$0.00	\$50.00

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Angelika M. Kuehn 124	2311 S. Scoville Avenue	16-30-213-004-000	replacing 4 ft. wire keeping existing post and rails and installing 1 4ft. Tall wlak gate	R	8/7/2019 Fence-L	83670-0 \$2,105.00 \$135.00
Miguel Alfaro 125	1932 S. Kenilworth Avenue	16-19-321-027-000	remove and replace, install siding over shingle on the porchman 9 sq and remove and replace 5 sq shingles, garage area, flat roofing	R	8/7/2019 Impr-L	83671-0 \$8,500.00 \$345.00
Mr Hough 126	3801 S. Clarence Avenue	16-31-422-033-000	R/R A/C UNIT, RECONNECT ELECTRIC, R/R GAS SPACE HEATER	R	8/7/2019 HVAC-L	83672-0 \$14,546.00 \$140.00
Sunpreet Grewal & Harpreet Si 127	3127 S. Highland Avenue	16-32-108-002-000	electrical final re-inspection REMODEL KITCHEN - DEMO WALLS TO STUDS, NEW DRYWALL, REMOVE AND REPLACE COUNTER TOPS, CABINETS AND SINK - REMOVE WALL BETWEEN KITCHEN AND DINING ROOM. - REMODEL BATHROOM - NEW TOILET, VANITY AND EXHAUST FAN - REPLACE ELECTR	R	8/7/2019 Impr-L	83673-0 \$0.00 \$50.00
Jorge E. Meza Tamayo & Benj 128	1512 S. Wesley Avenue	16-19-225-020-000	R & R SHINGLES. ICE SHIELDS 6FT- UNDERLAYMENTS VENTS, FLUSHINGS, PIPE JACKS R & R GUTTERS & DOWNSPOUTS	R	8/7/2019 Impr-L	83674-0 \$10,282.00 \$265.00
Cristino Martinez & Norma Guti 129	3523 S. Wenonah Avenue	16-31-303-014-000	N & S SIDE FRONT OF HOUSE 5FT WOOD- ALLEY 6' WOOD	R	8/7/2019 Fence-L	83676-0 \$600.00 \$135.00
Jason S. Augustyniak 130	3337 S. Harvey Avenue	16-32-123-014-000	INSTALLING 11 WINDOWS DBL HUNG IN BACK PORCH AREA	R	8/7/2019 Impr-L	83677-0 \$4,200.00 \$85.00
Pamela D. Federick 131	1809 S. Maple Avenue	16-19-309-045-000	dumpster for roofing material in street. Dumpster will be from bolt scavenger.	R	8/7/2019 Dump-L	83678-0 \$0.00 \$50.00
Michael & Wendy Silhavy 132	3608 S. Scoville Avenue	16-31-411-014-000	REPLACING 9 WINDOWS, NO MODIFICATIONS. LIVING ROOM DINING ROOM 1 BEDROOM.	R	8/7/2019 Impr-L	83679-0 \$17,549.00 \$330.00
Steven C Kiecker 133	6945 W. 34th Street	16-31-124-021-000	grind out loose and cracked mortar as needed on foundation and tuck point, north, east and west walls	R	8/7/2019 Impr-L	83680-0 \$500.00 \$40.00

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<u>134</u> Griselda Orozcp 3416 S. Wisconsin Avenue	16-31-129-020-000	R	8/7/2019 Impr-L	83681-0	\$6,500.00	\$135.00
<u>134</u> Michelle Mohr 3705 S. Oak Park Avenue	16-31-415-003-000	R	8/7/2019 Impr-L	83682-0	\$28,210.00	\$495.00
<u>135</u> Leticia Santoyo 2626 S. Lombard Avenue	16-29-303-032-000	R	8/8/2019 Impr-L	83683-0	\$80.00	\$90.00
<u>136</u> Sokol Tabor 1602 S. Clarence Avenue	16-19-402-013-000	C	8/8/2019 Roof-L	83684-0	\$0.00	\$1,385.00
<u>137</u> BNSF Railroads / Metra 7135 W. Windsor Avenue	99-99-999-000-053	C	8/8/2019 Impr-L	83685-0	\$103,541.00	\$1,570.00
<u>138</u> Paul F & Rosalie Kehoe 1645 S. Scoville Avenue	16-19-405-022-000	R	8/8/2019 Impr-L	83686-0	\$950.00	\$40.00
<u>139</u> Susana Molina & Catalina Gom 2641 S. Harvey Avenue	16-29-303-023-000	R	8/8/2019 Impr-L	83687-0	\$900.00	\$40.00
<u>140</u> Jorge E Ortiz & Juan A Ramire 1245 S. Ridgeland Avenue	16-20-100-016-000	R	8/8/2019 Impr-L	83688-0	\$9,000.00	\$195.00
<u>141</u> Mark Mrsnik 3239 S. Ridgeland Avenue	16-32-111-019-000	R	8/8/2019 Impr-L	83689-0	\$0.00	\$50.00
<u>142</u> Chester Whitten Emma 6937 W. 31st Street	16-30-325-023-000	R	8/8/2019 Impr-L	83690-0	\$0.00	\$135.00
<u>143</u> Iwana & Tadeusz Opaczynski 1826 S. Lombard Avenue	16-20-311-031-000	R	8/8/2019 Impr-L	83691-0	\$7,500.00	\$280.00
<u>144</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rayan Properties Inc 145 3239 S. Grove Avenue	99-99-999-000-018	FIRE ALARM TO CODE	C	8/8/2019 Impr-L	83692-0	\$22,000.00 \$540.00
Miguel Echemendia & Katharin 146 3728 S. Clinton Avenue	16-31-320-029-000	1INTERIOR FOUNDATION CRACK REPAIR	R	8/8/2019 Impr-L	83693-0	\$621.00 \$40.00
Santos & Raquel Guavara 147 2712 S. Clinton Avenue	16-30-312-092-000	install siding at the front entrance of the house, vnyl siding	R	8/8/2019 Impr-L	83694-0	\$475.00 \$40.00
Michael & Danielle Trojanek 148 3114 S. Wenonah Avenue	16-31-102-036-000	GRINDING CHIMNEY & TUCKPOINTING WHERE NEEDED-N/C PER SHANNON	R	8/8/2019 Impr-L	83695-0	\$0.00 \$0.00
ACCESS WEST COOK I, LLC 149 1433 S. Clarence Avenue	16-19-219-014-000	new site utility services (storm, sanitary, new site concrete, landscaping)	R	8/8/2019 Plum-L	83696-0	\$46,875.00 \$425.00
ACCESS WEST COOK I, LLC 150 1431 S. Harvey Avenue	16-20-118-013-000	NEW SITE UTILITY SERVICES (STORM, SANITARY) NEW SITE CONCRETE	R	8/8/2019 Plum-L	83697-0	\$46,875.00 \$425.00
James Kapsa 151 3507 S. Oak Park Avenue	16-31-230-003-000	ON SOUTH SIDE OF PROPERTY , SECTION ALONG THE ALLEY & TOWARDS FRONT OF PROPERTY. MUST BE AT LEAST 15 FT BACK FROM THE FRONT OF THE PROPERTY	R	8/8/2019 Impr-L	83698-0	\$1,240.00 \$0.00
3227 PARK LLC 152 6715 W. 31st Street	16-30-416-037-000	paying for additional underground fee	R	8/9/2019 Bldg-B	9202-4	\$0.00 \$50.00
Concordia Cermak Plaza Asso 153 7085 W. Cermak Road	99-99-999-000-069	OLD NAVY BUILD OUT - INTERIOR TENANT IMPROVEMENT - NEW INTERIOR WALLS BOTH FULL HEIGHT ANDS PARTIAL HEIGHT, PARTIAL HEIGHT WALL ARE 10", NEW LIGHTING AND UNISTRUT GRID SYSTEM. NEW PLUMBING FIXTURES AND 2 NEW BATHROOMS. PREFABRICATED FITTING ROOMS. NEW SA		8/9/2019 Bldg-B	9328-0	\$704,812.00 \$11,795.00
Maria S. Lopez 154 3732 S. Kenilworth Avenue	16-31-321-028-000	ELECTRICAL ROUGH REINSPECT-REMODEL KITCHEN-R/R CABINETS, COUNTER TOP, SINK, ELECTRICAL OUTLETS, INSTALL NEW CAN LIGHTS, NEW CEILING FAN, R/R DRYWALL, NEW STOVE, R/R WALLS AND R/R DRYWALL AND INSULATE 1ST FLOOR, R/R WALLS ALONG PORCH, R/R KITCHEN WINDOW	R	8/9/2019 Impr-L	83027-1	\$0.00 \$50.00
Alphonse Toribio, Jr. and Lupe 155 3607 S. East Avenue	16-31-411-029-000	ATF electrical meter socket upgrade to 100amb	R	8/9/2019 Impr-L	83699-0	\$500.00 \$125.00

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Emilio Dorado 3611 S. Clarence Avenue 156	16-31-410-064-000	repair/replace GFCI, outlet in 1st floor bathroom, any open bulb lights in closets, storage rooms, stairwells and basement ceilings, 1st floor bedrooms 1 and 2 must each have at least one egress window installed, light fixture and conduit at rear stairwe	R	8/9/2019 Impr-L	83700-0	\$0.00	\$140.00
Lindsey Stocks & Erick C. Igna 2104 S. Euclid Avenue 157	16-19-424-008-000	2 units r/r 2 kitchen windows in both units	R	8/9/2019 Impr-L	83701-0	\$3,200.00	\$70.00
Ruben Salcedo Deanda 6525 W. 16th Street 1 158	16-19-228-053-100	REPLACE 400 SQ FT OF CONCRETE ON WALKWAY		8/9/2019 Impr-L	83702-0	\$3,000.00	\$105.00
Cermak, LLC 7020 W. Cermak Road 159	16-19-326-035-000	R & R ASPHALT PARIKING LOT-102 X 36. REMOVE THE ASPHALT PARKING LOT ENTRANCE APRON & REPLACE IT WITH CONCRETE-19 X5 X12	C	8/9/2019 Impr-L	83703-0	\$20,135.00	\$90.00
Jerrold Kielbasa 3209 S. Home Avenue 160	16-31-112-003-000	R & R 8 DBL HUNG WINDOWS ON 2ND FLOOR OF HOME. SITTING ROOM & BEDROOMS	R	8/9/2019 Impr-L	83704-0	\$2,625.00	\$105.00
M. Sanchez 1401 S. Ridgeland Avenue 161	16-20-115-001-000	REPAIR WING WALLS	R	8/9/2019 Impr-L	83705-0	\$1,350.00	\$90.00
Ericka Pino & Predrag Milic 3526 S. Ridgeland Avenue 162	16-31-409-042-000	SEWER REPAIR IN STREET. 1 OPENING 12 X 5- REPLACE APPROX 12' OF SDR 26 AFTER INSPECTION BACK FILL USING 3/4 STONE & RE ASPHALT STRUT	R	8/9/2019 Impr-L	83706-0	\$11,500.00	\$415.00
Christian Carrera 2102 S. Harvey Avenue 163	16-20-331-013-000	garbage removal	R	8/9/2019 Dump-L	83707-0	\$0.00	\$50.00
J Development LLC 6410 W. Fairfield Avenue 164	16-31-220-040-000	DEMO BASEMENT, DEMO BATHROOMS, DEMO KITCHEN, GROUND FLOOR NO STRUCTURAL DEMO	R	8/9/2019 Impr-L	83708-0	\$1,600.00	\$40.00
Neil A Tarrant 3442 S. Harvey Avenue 165	16-32-132-044-000	MOVING CONTAINER	R	8/9/2019 Impr-L	83709-0	\$200.00	\$50.00
Jesus Lopez 1827 S. Harlem Avenue 166	16-19-308-055-000	replacemet of 58 white vinyl, windows to egress where required, windows for bedrooms in floors 1,2,and 3	R	8/9/2019 Impr-L	83710-0	\$0.00	\$270.00
E. Patino & L Uriostequi 1626 S. Wesley Avenue 167	16-19-401-029-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. REPLACE THE FRONT STAIR HANDRAILS.	R	8/9/2019 Roof-L	83711-0	\$3,200.00	\$195.00

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Breakthrough Consulting Intern 1323 S. Harvey Avenue	16-20-110-010-000	R	8/9/2019 Elec-L	83712-0	\$0.00	\$50.00
168						
Karl Mundt & Roxanna Mason 3139 S. Harvey Avenue	16-32-109-003-000	R	8/9/2019 Impr-L	83713-0	\$800.00	\$90.00
169						
Alejandro & Nancy Herrera 2306 S. Gunderson Avenue	16-30-213-019-000	R	8/9/2019 Dump-L	83714-0	\$250.00	\$50.00
170						
E. Patino & L Uriostequi 1626 S. Wesley Avenue	16-19-401-029-000	R	8/9/2019 Impr-R	29519-2	\$0.00	\$150.00
171						
Investment Management 1905 S. Highland Avenue	16-20-323-002-000	R	8/12/2019 Roof-L	83715-0	\$0.00	\$155.00
172						
Al Snyder 1805 S. Elmwood Avenue	16-19-415-002-000		8/12/2019 Roof-L	83716-0	\$3,600.00	\$40.00
173						
Nasri Abi-Mansour 1637 S. Grove Avenue	16-19-307-016-000	R	8/12/2019 Elec-L	83717-0	\$1,000.00	\$40.00
174						
Andrew Hu & Nui Tran 1516 S. Clarence Avenue	16-19-226-050-000	R	8/12/2019 Roof-L	83718-0	\$1,500.00	\$125.00
175						
Juan Jose Patino & Paulino Del 3438 S. Cuyler Avenue	16-32-130-052-000	R	8/12/2019 Impr-L	83719-0	\$7,750.00	\$205.00
176						
Elton Cruz & Maria Cruz Rodrig 1219 S. Oak Park Avenue	16-19-200-013-000	R	8/12/2019 Fence-L	83720-0	\$2,129.00	\$135.00
177						
Jose Edgardo Mora 1314 S. Wisconsin Avenue	16-19-030-025-000		8/12/2019 Roof-L	83721-0	\$13,360.00	\$260.00
178						
Matthew C. & Susanna C. Gian 3636 S. Lombard Avenue	16-32-311-017-000	R	8/12/2019 Dump-L	83722-0	\$0.00	\$50.00
179						

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180 Gary Gross & Susan Cipriani 6815 W. 31st Street	16-30-326-026-000	R	8/12/2019 Impr-L	83723-0	\$5,000.00	\$385.00
181 Adolfo & Magad Gomez 6446 W. 28th Place	16-30-414-015-000	R	8/12/2019 Impr-L	83724-0	\$1,200.00	\$115.00
182 Jaime & Margarita Rivera 3143 S. Maple Avenue	16-31-101-013-000	R	8/12/2019 Impr-L	83725-0	\$32,268.01	\$0.00
183 Dan Pietrini & Lauren Latterell- 1337 S. Cuyler Avenue	16-20-108-014-000	R	8/12/2019 Roof-L	83726-0	\$9,500.00	\$200.00
184 Khawala E. Abdelhamed & Kha 1303 S. Clinton Avenue	16-19-113-002-000	R	8/12/2019 Impr-L	83728-0	\$500.00	\$40.00
185 Tomas & Alicia Samano 1330 S. Cuyler Avenue	16-20-107-029-000	R	8/12/2019 Impr-L	83729-0	\$10,105.00	\$300.00
186 Matthew Rodde 1224 S. Kenilworth Avenue	16-19-105-034-000	R	8/12/2019 Impr-L	83730-0	\$8,172.00	\$235.00
187 Mike Jiang 1323 S. Maple Avenue	16-19-109-042-000	R	8/12/2019 Impr-L	83731-0	\$15,982.00	\$300.00
188 Marlowe & Rebecca Baca 3210 S. Home Avenue	16-31-111-018-000	R	8/12/2019 Impr-L	83732-0	\$8,000.00	\$180.00
189 Blanca Pelayo 1613 S. Clinton Avenue	16-19-305-010-000	R	8/12/2019 Impr-L	83733-0	\$800.00	\$440.00
190 F. Magallon 6848 W. 13th Street	16-19-114-002-000	R	8/12/2019 Impr-L	83734-0	\$3,300.00	\$120.00

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Daniel Ramos 3225 S. Wesley Avenue	16-31-217-012-000	R	8/12/2019 Impr-L	83735-0	\$0.00	\$90.00
191 Roque & Christina Hernandez	2101 S. Harvey Avenue	16-20-332-001-000	SPOT TUCKPOINTING HOUSE & GARAGE	R 8/12/2019 Impr-L	83736-0	\$500.00 \$40.00
192 Jorge Ramirez	1233 S. Wisconsin Avenue	16-19-102-020-000	PAYING FOR ADDTL ELECTRIC SERVICE & PLUMBING UNDERGROUND	R 8/13/2019 Bldg-B	8655-1	\$0.00 \$100.00
193 Brian & Giuliana Cuellar	2709 S. Oak Park Avenue	16-30-406-003-000	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL REINSPECTION -- NEW 22 X 24 DETACHED FRAME GARAGE W/ ELECTRIC. NO DEMO JULIE DIG # ATTACHED. HEIGHT FOR ROOF 13.5'	R 8/13/2019 Bldg-B	9256-1	\$0.00 \$100.00
194 Amelia Zaragoza & Mario Zara	3420 S. Maple Avenue	16-31-128-045-000	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL REINSPECTIONS -- BUILD NEW GARAGE 22X22 -- 5/21/2019 ADDED TO PERMIT A 12'X12' PATIO IN THE REAR YARD AND A 19'X12' PATIO BEHIND THE HOUSE.	R 8/13/2019 Gar-B	9261-1	\$0.00 \$100.00
195 Hedilberto Ocampo	7117 W. 16th Street	16-19-125-033-000	DEMO AND REBUILD GARAGE 20' X 22' X 13'(H).	R 8/13/2019 Gar-B	9329-0	\$18,160.00 \$325.00
196 Valentin Garcia Bautista &	3732 S. Oak Park Avenue	16-31-323-041-000	DISCONNECT DOWNSPOUT AND MOVE THEM. BASEMENT WATER PROOFING, REPLACE WINDOWS AND BRING TO EGRESS CODE. FINISH BASEMENT TO INCLUDE NEW BATHROOM. MECHANICAL ROOM, LAUNDRY ROOM, OFFICE, STORAGE ROOM, WET BAR WITH SINGLE BOWL SINK AND OPEN REACTIONAL SPACE WI	R 8/13/2019 Bldg-B	9330-0	\$5,000.00 \$840.00
197 BERWYN AUTO INC	6317 W. Ogden Avenue	16-32-119-016-000	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION --UPGRADE ELECTRICAL SERVICE, REPAIR EMERGENCY LIGHTS, INSTALL GFI OUTLETS IN SERVICE BAY, REMOVE EXTENSION CORDS ON GARAGE DOOR OPENER, REPAIR EXPOSED WIRES IN PARKING LOT AREA	C 8/13/2019 Elec-L	82978-1	\$0.00 \$100.00
198 Gustavo Hidalgo	1440 S. Kenilworth Avenue	16-19-121-033-000	ADDITIONAL POST HOLE INSPECTION	R 8/13/2019 Fence-I	83348-1	\$0.00 \$50.00
199						

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<u>200</u> J Development LLC 6410 W. Fairfield Avenue	16-31-220-040-000	R	8/13/2019 Impr-L	83708-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE DEMO DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>201</u> Juanita Madrigal 2618 S. Harvey Avenue	16-29-302-026-000	R	8/13/2019 Impr-L	83737-0	\$11,000.00	\$250.00
TEAR OFF AND REROOF THE HOUSE WITH MOD BIT, TEAR OFF AND RESHINGLE THE GARAGE --- R/R GUTTERS, WINDOW SCREEN, WRAP WOOD WINDOWS FRAME AND TRIM ON THE HOUSE AND GARAGE.						
<u>202</u> Magarita Patino 1816 S. Grove Avenue	16-19-314-028-000	R	8/13/2019 Impr-L	83738-0	\$500.00	\$90.00
R/R FRONT THE FRONT APPROACH, R/R THE SIDEWALK ON THE SOUTHSIDE OF THE HOUSE AND R/R THE SIDEWALK BEHIND THE HOUSE.						
<u>203</u> Arsen Gaysin & Irina Gaysina 1937 S. Ridgeland Avenue	16-20-321-014-000	R	8/13/2019 Impr-L	83739-0	\$2,350.00	\$105.00
INSTALL VINYL SIDING ON THE GARAGE.						
<u>204</u> Holly Todd 1836 S. East Avenue	16-19-411-035-000	R	8/13/2019 Impr-L	83740-0	\$4,250.00	\$85.00
REMOVE APPROX. TOP 3 FT OF CHIMNEY AND REBUILD THE SAME. GRIND CHIMNEY, TUCKPOINT THE SAME AND SPOT GRIND AND POINT AS NEEDED.						
<u>205</u> Patricia Matook 2631 S. Wesley Avenue	16-30-402-018-000	R	8/13/2019 Impr-L	83741-0	\$2,865.00	\$105.00
R/R GUTTER AND DOWNSPOUTS ON THE HOUSE AND R/R FASCIA AS NEEDED. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>206</u> Victor Hernandez 1504 S. Elmwood Avenue	16-19-230-017-000	R	8/13/2019 Roof-L	83742-0	\$4,200.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE.						
<u>207</u> Yolanda & Arturo Gamino 6823 W. 30th Street	16-30-319-026-000	R	8/13/2019 Fence-L	83743-0	\$3,600.00	\$135.00
REMOVE AND INSTALL A 6FT FENCE AT THE ALLEY AND REMOVE AND INSTALL A 5FT FENCE ON THE WEST SIDE OF THE PROPERTY AT THE REAR OF THE HOUSE.						
<u>208</u> Salvador & Kevin Hernandez 3542 S. Home Avenue	16-31-303-034-000	R	8/13/2019 Elec-L	83744-0	\$5,800.00	\$175.00
UPGRADE ELECTRICAL SERVICE TO 100 AMP AND INSTALL HOT TUB CONVENIENCE SERVICE.						
<u>209</u> Gustavo Dias 3811 S. Elmwood Avenue	16-31-424-125-000	R	8/13/2019 HVAC-I	83745-0	\$9,870.00	\$330.00
r/r furnace, a/c and chimney liner. a/c condensers must be located behind the house 3' from property lot line and electrical meter.						

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210 Michael C., Deborah S. & Nanc 1409 S. Wisconsin Avenue	16-19-118-004-000	R	8/13/2019 Impr-L	83746-0	\$1,480.00	\$40.00
REPAIR ROOF ON GARAGE, REPLACE FASCIA ABOVE OVERHEAD DOOR, REPLACE SERVICE DOOR.						
211 Barbara Rogers Trust 3706 S. Elmwood Avenue	16-31-419-057-000	R	8/13/2019 Fence-L	83747-0	\$2,986.00	\$135.00
REMOVE THE FENCE THAT RUNS ALONG THE SOUTH LOT LINE FROM THE END OF THE HOUSE TO END OF THE GARAGE AND INSTALL A 5FT WOOD FENCE.						
212 William Rosario & Norma Rodri 1307 S. Grove Avenue	16-19-115-004-000	R	8/13/2019 Roof-L	83748-0	\$6,600.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUSE.						
213 Raul Flores, Sr. 1802 S. Gunderson Avenue	16-19-413-039-000	R	8/13/2019 Impr-L	83749-0	\$19,691.27	\$340.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
214 Quinn Statler 2125 S. Elmwood Avenue	16-19-431-009-000	R	8/13/2019 Impr-L	83750-0	\$3,310.00	\$145.00
EAST ELEVATION OF RESIDENCE-REPLACE 50 BRICKS-GRIND OUT & TUCKPOINT STEP FRACTURES						
215 Miriam L. Potter, Trustee for th 3833 S. Scoville Avenue	16-31-423-087-000	R	8/13/2019 Roof-L	83751-0	\$2,450.00	\$40.00
NEW GARAGE ROOF						
216 David T & Angela F Crawford N 3834 S. Wenonah Avenue	16-31-326-042-000	R	8/13/2019 Elec-L	83753-0	\$165.00	\$140.00
CHANGE 3- 2 PRONG OUTLETS TO 3-PRONG. ADD A SWITCH & GARVIN UNDDER THE SINK FOR DISHWASHER, WIRING EXISITING						
217 Jose Luis & Beatriz Palacios 2212 S. Ridgeland Avenue	16-30-207-022-000	R	8/13/2019 Impr-L	83754-0	\$300.00	\$40.00
REPAIR THE FEET ON BOTH SIDES OF THE ROOF ON GARAGE						
218 FG Holding LLC 1317 S. Elmwood Avenue	16-19-215-008-000	R	8/13/2019 Impr-L	83755-0	\$7,500.00	\$1,680.00
INSTALL 1 ' WATER SERVICE						
219 Francisco Allen 1423 S. Cuyler Avenue	16-20-116-010-000	R	8/13/2019 Fence-L	83756-0	\$3,000.00	\$135.00
INSTALL NEW WOOD FENCE ON SOUTH SIDE OF PROPERTY 5+1' OPEN LATTICE- CROSSING OVER TO NEIGHBOR- PERMISSION ON FILE						
220 Thomas & Ana Molina 3617 S. Highland Avenue	16-32-310-006-000	R	8/13/2019 Impr-L	83757-0	\$2,000.00	\$90.00
REPLACING THE SIDING ON THE GARAGE, REROOF THE GARAGE - 1 LAYER EXISTS AND R/R WINDOWS, DOOR, SOFFIT AND FASCIA.						

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221 Adolfo Valdez & Martha M. Val 1520 S. Wisconsin Avenue	16-19-125-023-000	R/R FRONT CONCRETE STAIRS	R 8/13/2019 Impr-L	83758-0	\$1,000.00	\$90.00
222 James Matza & Patty Martinez 6410 W. 26th Place	16-30-405-025-000	R/R 6 WINDOWS BATHROOM, KITCHEN AND 3RD FLOOR LIVING ROOM TO MEET EGRESS. CALL FOR FINAL INSPECTION	R 8/13/2019 Impr-L	83759-0	\$5,231.00	\$150.00
223 Lillian K. Stamas 1830 Clarence Avenue	16-19-410-033-000	REPLACE PUSH MATIC PANEL FOR THE 1ST FLOOR UNIT, INSTALL NEW UNDERGROUND ELECTRICAL TO DETACHED GARAGE, REPLACE BASEMENT EAR HALLWAY AND CLOSET LIGHTS FIXTURES WITH ENCLOSED BULB FIXTURES, REPLACE 1ST FLOOR KITCHEN AND BATHROOM OUTLETS WITH GFCI OUTLETS.	R 8/13/2019 Elec-L	83760-0	\$1,300.00	\$40.00
224 Bianca Villataro 1924 S. Oak Park Avenue	16-19-323-019-000	R/R CONCRETE FRONT STEPS	R 8/13/2019 Impr-L	83761-0	\$850.00	\$90.00
225 Ramona & Pedro Villigas 1616 S. Oak Park Avenue	16-19-307-024-000	R&R FRONT APPON, SIDEWALK (SAME SIZE) FROM CITY WALK TO ALLEY & INSTALL A PARKING SLAB NEXT TO THE GARAGE. REMOVE ALLEY FENCE & REINSTALL IN FRONT PARKING SLAB	R 8/13/2019 Impr-L	83762-0	\$2,600.00	\$205.00
226 ANTONIO ADAME 1420 S. Euclid Avenue	16-19-216-022-000	T/O AND RESHINGLE GARAGE ROOF AND REPAIR HOUSE ROOF AROUND WINDOWS, INSTALL FLASHING AROUND CHIMNEY	R 8/13/2019 Roof-L	83763-0	\$2,900.00	\$55.00
227 Judy Ruedlinger 1516 S. Elmwood Avenue	16-19-230-022-000	DUMPSTER	R 8/13/2019 Dump-L	83764-0	\$0.00	\$50.00
228 Felipe & Modesta Robles 1825 S. Wisconsin Avenue	16-19-310-011-000	BREAK & REMOVE EXISTING CONCRETE, 20' OF CONCRETE ALONG THE FRONT & SMALL PATIO OF 11 FT STARTING AT END OF HOUSE IN TO THE BACKYARD. FIX FOUNDATION CRACKS ON NORTHSIDE	R 8/13/2019 Impr-L	83765-0	\$5,000.00	\$135.00
229 Lilybeth Segarra 3711 S. Cuyler Avenue	16-32-317-032-000	MOVING	R 8/13/2019 POD-L	83766-0	\$0.00	\$50.00
230 Ramon Marquez 2508 S. Harvey Avenue	16-29-126-019-000	1 new 1 1/2 water service from the street into the house	R 8/14/2019 Bldg-B	8697-1	\$8,500.00	\$2,370.00
231 Janice Walch 1537 S. Ridgeland Avenue	16-20-123-016-000	ADDITIONAL PRE POUR FEE	R 8/14/2019 Gar-B	9289-1	\$0.00	\$50.00

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<u>Sophia Villasenor</u> 3230 S. Highland Avenue	16-32-112-035-000	R	8/14/2019 Bldg-B	9331-0	\$15,000.00	\$1,385.00
1st floor gut w/ open area, all that will be reinstalled in kitchen, living and bathroom, 2nd floor addition 1 new bathroom, 5 bedrooms, basement will be finished, laundry, mechanical room, recreational						
<u>232</u> <u>Jesus Cordenas</u> 1847 S. Clinton Avenue	16-19-313-018-000	R	8/14/2019 Impr-L	83767-0	\$12,232.20	\$280.00
<u>233</u> <u>Louis F. Calvello & Donna Calv</u> 2629 S. Clinton Avenue	16-30-304-049-000	R	8/14/2019 Impr-L	83768-0	\$16,328.00	\$340.00
install new shingles tear off, gutters and siding						
<u>234</u> <u>Carlos Ortiz</u> 1600 S. Highland Avenue	16-20-301-020-000	R	8/14/2019 Fence-L	83769-0	\$1,100.00	\$135.00
6 FT WOOD FENCE						
<u>235</u> <u>Jessica Galvez</u> 2519 S. Ridgeland Avenue	16-29-124-009-000	R	8/14/2019 Impr-L	83770-0	\$100.00	\$40.00
tuckpointing a few bricks						
<u>236</u> <u>Rachel Ann Poracky & Gabel A</u> 2433 S. Harvey Avenue	16-29-119-014-000	R	8/14/2019 Fence-L	83771-0	\$1,050.00	\$135.00
FENCE BETWEEN BACK OF LOT & ALLEY						
<u>237</u> <u>Pedro & Maria Lopez</u> 7039 W. 29th Place	16-30-316-024-000	R	8/14/2019 Roof-L	83772-0	\$7,300.00	\$170.00
R & R ROOF ON HOME						
<u>238</u> <u>Gilberto & Loreno Reyes</u> 1418 S. Gunderson Avenue	16-19-221-028-000	R	8/14/2019 Impr-L	83773-0	\$600.00	\$40.00
replace 3 windows, one in the basement, 2 in the erit attic						
<u>239</u> <u>Antonio Martino</u> 2117 S. Elmwood Avenue	16-19-431-006-000	R	8/14/2019 Impr-L	83775-0	\$1,600.00	\$40.00
GRIND & TUCKPOINT VARIOUS AREAS ON BUILDING. BRICK REPLACEMENT AROUND WINDOW OF NORTH WALL						
<u>240</u> <u>Emanuel Cortez & Samantha R</u> 2631 S. Cuyler Avenue	16-29-301-016-000	R	8/14/2019 Elec-L	83776-0	\$0.00	\$125.00
replace meter socket and wiring						
<u>241</u> <u>Basile & Rocio Rosiles</u> 1849 S. Wenonah Avenue	16-19-311-020-000	R	8/14/2019 Impr-L	83777-0	\$11,547.00	\$240.00
INSTALLATION OF ROOFTOP SOLAR PANEL -- MUST HAVE TAP CONNECTORS.						
<u>242</u> <u>Jesus Gonzalez & Estela Mena</u> 1431 S. Clarence Avenue	16-19-219-013-000	R	8/14/2019 Impr-L	83778-0	\$300.00	\$190.00
deconvert attic rooms, illegal kitchen, bathroom ATF can stay if approved by plumbing inspector repair or replace exterior rear porch/stairs. Must return the attic to open unfinished- bathroom and kitchen must be deconverted- all plumbing must be capped.						
<u>243</u> <u>Guillermo Almanza & Nanch Al</u> 3811 S. East Avenue	16-31-423-097-000	R	8/14/2019 Impr-L	83779-0	\$0.00	\$0.00
PRELIMINARY POOL INSPECTION CHECK ELECTRICAL SOURCE						
<u>244</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
245 Jamie & Yolanda Fuentes 1321 S. Wisconsin Avenue	16-19-110-008-000	R	8/14/2019 Impr-L	83780-0	\$4,000.00	\$120.00
246 Lars B. & Sarah Berg 3329 S. Clarence Avenue	16-31-224-011-000	R	8/14/2019 Impr-L	83781-0	\$9,500.00	\$210.00
247 Eva Miranda 3201 S. Ridgeland Avenue	16-32-111-047-000	R	8/14/2019 Impr-L	83782-0	\$400.00	\$0.00
248 Miguel Nava 2330 S. Ridgeland Avenue	16-30-215-031-000	R	8/14/2019 Impr-L	83783-0	\$400.00	\$40.00
249 Gerald Bezdek 7049 W. 26th Parkway	16-30-300-020-000	R	8/14/2019 Impr-L	83784-0	\$2,250.00	\$55.00
250 Juan & Ana Aboytes 2638 S. Oak Park Avenue	16-30-306-033-000	R	8/14/2019 Impr-L	83785-0	\$5,000.00	\$135.00
251 Emelia Cintora 3501 S. Highland Avenue	16-32-302-002-000	R	8/15/2019 Roof-L	83786-0	\$15,630.00	\$290.00
252 Juan F. Mena 3507 S. Home Avenue	16-31-304-003-000	R	8/15/2019 Impr-L	83787-0	\$2,000.00	\$105.00
253 Rick & Mary Williamson 1922 S. Ridgeland Avenue	16-19-423-021-000	R	8/15/2019 Elec-L	83788-0	\$0.00	\$50.00
254 Juan Daniel & Jennifer Quinn 2827 S. Wenonah Avenue	16-30-311-007-000	R	8/15/2019 Plum-L	83789-0	\$8,800.00	\$250.00
255 Daniel & Kim Leali 6826 W. 29th Place	16-30-319-010-000	R	8/15/2019 Plum-L	83790-0	\$8,600.00	\$250.00

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
KASPER DEVELOPMENT,LLC 2314 S. Highland Avenue	16-29-109-026-000	REMOVE THE FENCE ON THE NORTH SIDE, SOUTH SIDE AND ALLEY SIDE OF THE PROPERTY, INSTALL A 6FT WOOD FENCE AT ALLEY AND 5FT + 1FT OPEN LATTICE FENCE ALONG THE NORTH AND SOUTHSIDE OF THE PROPERTY AND THE RETURN SECTIONS TO THE HOUSE. --- REPLACING	R	8/15/2019 Fence-L	83791-0	\$1,800.00	\$135.00
256 Mayra A. Blancas Vanegas 1242 S. Ridgeland Avenue	16-19-207-044-000	BOLT SCAVENGER	R	8/15/2019 Dump-L	83792-0	\$0.00	\$50.00
257 Mayra A. Blancas Vanegas 1242 S. Ridgeland Avenue	16-19-207-044-000	REMOVE OLD PANELING IN BASEMENT- REMOVE KITCHEN CABINETS-REPLACE ELECTRIC OUTLETS OUTSIDE/EXTERIOR FOR GFCI-REPLACE BOILER WATER SUPPLY FOR COPPER-RETILE EBATHROOMS- REPLAE CABINETS IN BATHROOM & 2 TOILETS	R	8/15/2019 Impr-L	83793-0	\$500.00	\$190.00
258 Daniel O. & Sandra B. Cisnero 1641 S. Cuyler Avenue	16-20-301-016-000	furnace and a/c replacement A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	8/15/2019 Impr-L	83794-0	\$6,880.00	\$190.00
259 Tracey Tomasello & Allen W. B 3804 S. Cuyler Avenue	16-32-324-016-000	T/O EXISTING SHINGLES DOWN TO DECKING. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. ICE AND WATER SHIELD TO CODE	R	8/15/2019 Roof-L	83795-0	\$8,854.00	\$185.00
260 Ronald Janczewski 6540 W. Fairfield Avenue	16-31-219-004-000	REPAIR CRACKS IN BSMT	R	8/15/2019 Impr-L	83796-0	\$2,900.00	\$40.00
261 Hector Estrada 2325 S. Highland Avenue	16-29-110-011-000	tuck poiting and grinding front of the building, replacing about 50 bricks on the side of the building	R	8/15/2019 Impr-L	83797-0	\$400.00	\$40.00
262 Mayra A. Blancas Vanegas 1242 S. Ridgeland Avenue	16-19-207-044-000	R/R GARAGE FLOOR, APRON, SIDEWALK FRONT CITY WALK TO ALLEY, FRONT APPROACH, FRONT STEP AND LANDING. INSTALL NEW CONCRETE ALONG THE SOUTHSIDE OF THE PROPERTY FROM MID OF THE HOUSE TO THE ALLEY & FRONT SECTION OF SIDEWALK ABOUT 6 1/2 FT FROM EXISTING CONCRE	R	8/15/2019 Impr-L	83798-0	\$12,000.00	\$240.00
263 Agustin & Eve Rogel 3744 S. Lombard Avenue	16-32-319-039-000	INSTALL ROOF OVER REAR PATIO	R	8/15/2019 Impr-L	83799-0	\$3,000.00	\$155.00
264							

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Chicago Title Land Trust Comp 265 Berwyn Apartments LP	6605 W. 31st Street 3137 S. Oak Park Avenue	16-30-418-042-000	TEAR OFF AND RESHINGLE THE HOUSE TO CODE.	R 8/15/2019 Roof-L	83800-0	\$6,056.39 \$0.00
266 Rodolfo A. Mayora	2303 S. Gunderson Avenue	16-30-214-002-000	tuck-pointing on various spots of building and complete garage, adding vent where block window is under the stairs 24x24	R 8/15/2019 Impr-L	83802-0	\$3,000.00 \$130.00
267 Dermot P. Gallagher	1813 S. Elmwood Avenue	16-19-415-044-000	roof rr	R 8/15/2019 Impr-L	83803-0	\$10,571.00 \$215.00
268 Rogelio Dominguez	1324 S. Clinton Avenue	16-19-112-034-000	REPLACING EXISTING CONCRETE ON SIDEWALK	R 8/15/2019 Impr-L	83804-0	\$1,400.00 \$90.00
269 George N & Amy L Del Valle	1627 S. Kenilworth Avenue	16-19-306-011-000	BOILERS TO FORCED AIR IN 3 UNITS - 3 NEW FURNACES, 3 NEW A/C UNITS AND NEW DUCT WORK. REMODEL THE KITCHEN IN THE BASEMENT/GARDEN APARTMENT. R/R GARAGE ROOF AND INSTALL 2 EGRESS WINDOWS IN THE BASEMENT/GARDEN APARTMENT. R/R GARAGE OVERHEAD DOOR (NO SIZE CH	R 8/16/2019 Bldg-B	9332-0	\$23,650.00 \$1,260.00
270 Jordan Beras Trust #05Fe16	3107 S. Clarence Avenue	16-31-203-003-000	OWNER WILL --DECONVERTING THE BASEMENT BATHROOM - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE - TURN ROOM IN A STORAGE ROOM. ----- HANNAH'S WILL BRING 1ST FLOOR BATHROOM TO CODE THAT WAS INSTALLED WITHOUT A PERMIT BY THE PREVIOUS OWNER	R 8/16/2019 Bldg-B	9333-0	\$1,600.00 \$140.00
271 D.G. Building Mamagement, LL	1641 S. Harlem Avenue	16-19-300-043-000	fees only for reinspection-ok per rdv	R 8/16/2019 Elec-L	83323-1	\$0.00 \$50.00
272 Jose Edgardo Mora	1314 S. Wisconsin Avenue	16-19-030-025-000	DUMPSTER	8/16/2019 Roof-L	83721-1	\$0.00 \$0.00
273 Koko Marina West LLC	7001 W. Ogden Avenue	16-31-311-024-000	CREATE 7 PARKING SPOTS ALONG THE ALLEY IN THE REAR OF THE PROPERTY	C/R 8/16/2019 Impr-L	83805-0	\$26,775.00 \$465.00
274 Jerry e. Sskwat	3129 S. Euclid Avenue	16-31-201-011-000	tear down walls and flooring with holes in it and just damaged in basement	R 8/16/2019 Impr-L	83806-0	\$0.00 \$50.00
275						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>276</u> Juan Quintero 1815 S. Clarence Avenue	16-19-411-006-000	R	8/16/2019 Impr-L	83807-0	\$5,300.00	\$150.00
REPLACING WINDOWS-2 BEDROOM 6-LIVING ROOM 3-DINING ROOM 5-KITCHEN TTL 18 WINDOWS--PLUS 2 STAIRS						
<u>277</u> Jacqueline R. Wiese 1828 S. Grove Avenue	16-19-314-034-000	R	8/16/2019 Impr-L	83808-0	\$5,800.00	\$100.00
RPLACEING 14 WINDOWS. 10-FRONT ROOM 2-KITCHEN 2-PORCH						
<u>278</u> JBP Berwyn Property LLC 6301 W. Cermak Road D	99-99-999-000-035	C	8/16/2019 Plum-L	83809-0	\$6,400.00	\$165.00
interior clean out/sewer repair in the floor of the store.						
<u>279</u> Christian D. Roa & Mara A Chi 2348 S. Cuyler Avenue	16-29-108-039-000	R	8/16/2019 Fence-L	83810-0	\$2,000.00	\$135.00
r/r the fence on the south side of the property from mid of home to the garage						
<u>280</u> Joseph A. Venditti & Amanda V 3523 S. Kenilworth Avenue	16-31-306-011-000	R	8/16/2019 Impr-L	83811-0	\$5,000.00	\$135.00
REPLACING WOOD ON DECK FLOOR (APPROX 12 BOARDS)						
<u>281</u> Gretchen H. Sonstroem & Sea 2506 S. Oak Park Avenue	16-30-117-021-000	R	8/16/2019 Impr-L	83812-0	\$5,191.00	\$250.00
TEAR DOWN, REMOVE CURRENT DECK IN THE BACK YARD, BUILD A NEW DECK						
<u>282</u> Cruz F. Ventura 2241 S. Wesley Avenue	16-30-202-014-000	R	8/16/2019 Impr-L	83813-0	\$5,000.00	\$135.00
INSTALLING WOOD FENCE W/ IRON POSTS. REMOVE FENCE ON NORTH AND SOUTH SIDE, THE PROPERTY AND INSTALL 5FT WOOD						
<u>283</u> George H. & Patricia J. Langne 3129 S. Home Avenue	16-31-104-009-000	R	8/16/2019 Impr-L	83814-0	\$2,985.00	\$105.00
REMOVE AND REPLACE PART OF CONCRETE SIDEWALK IN BACKYARD, CONCRETE SIDEWALK FRONT STEPS TO PUBLIC SIDEWALK, PART OF THE CONCRETE SIDEWALK ON THE SIDE OF THE HOUSE. PATCH CORNER OF FIRST STEP.						
<u>284</u> GERARDO VASQUEZ 1525 S. Clinton Avenue	16-19-129-012-000	R	8/16/2019 Roof-L	83815-0	\$8,000.00	\$170.00
T/O REROOF HOUSE-FLAT ROOF						
<u>285</u> Abel Cabrera & Stephanie Veg 2117 S. Scoville Avenue	16-19-429-007-000	R	8/16/2019 Impr-L	83816-0	\$0.00	\$50.00
PRELIMINARY ELCTRIC TO DETERMINE IF CODE COMPLIANT						
<u>286</u> Bertha Sanchez 1334 S. Home Avenue	16-19-111-037-000	R	8/16/2019 Impr-L	83817-0	\$3,500.00	\$120.00
tuck point the building on the north side and anywhere needed, repaint over head garage, gutter must be cleaned out, reattach the downspout on the northeast corner of the building on the front porch, scrape/paint the front porch lintel above the stairs,						

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Thuy B. & Hang M. Ngo 2233 S. East Avenue 287	16-30-204-019-000	R	8/16/2019 Impr-L	83818-0	\$3,500.00	\$145.00
George N & Amy L Del Valle 1627 S. Kenilworth Avenue 288	16-19-306-011-000	R	8/19/2019 Bldg-B	9332-1	\$0.00	\$50.00
Aurelio Salinas & Maria Elva S 1848 S. Grove Avenue 289	16-19-314-041-000	R	8/19/2019 Plum-L	79193-1	\$0.00	\$50.00
Juan Jose Salazr & Adelaida V 2217 S. Ridgeland Avenue 290	16-29-100-008-000	R	8/19/2019 Impr-L	83819-0	\$3,000.00	\$130.00
Cynthia Arias & Luis Arias 2110 S. Grove Avenue 291	16-19-330-015-000	R	8/19/2019 Impr-L	83820-0	\$3,200.00	\$50.00
Cynthia Vasquez 3517 S. Ridgeland Avenue 292	16-32-300-007-000	R	8/19/2019 Impr-L	83821-0	\$2,440.00	\$105.00
Guillermo Almanza & Nanch Al 3811 S. East Avenue 293	16-31-423-097-000	R	8/19/2019 Impr-L	83822-0	\$7,000.00	\$125.00
Pamela Powell & Ben Howard 1617 S. East Avenue 294	16-19-404-042-000	R	8/19/2019 Impr-L	83823-0	\$2,600.00	\$205.00
G. Rodriguez 1820 S. Clinton Avenue 295	16-19-312-029-000	R	8/19/2019 Impr-L	83824-0	\$3,300.00	\$120.00
Raymond J Fron 1636 S. Elmwood Avenue 296	16-19-406-016-000	R	8/19/2019 Impr-L	83825-0	\$4,850.00	\$65.00
Lech A. Dobrzanski 3022 S. Wisconsin Avenue 297	16-30-321-019-000	R	8/19/2019 Dump-L	83826-0	\$0.00	\$50.00
Madoch Family Trust # 24335 2822 S. Ridgeland Avenue 298	16-30-414-025-000		8/19/2019 Impr-L	83827-0	\$1,200.00	\$90.00
Robert J. Karsa 1823 S. Wisconsin Avenue 299	16-19-310-010-000	R	8/19/2019 Impr-L	83828-0	\$800.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Victor & Alicia Duran 300	3718 S. Elmwood Avenue 16-31-419-105-000	a/c replacement 2.5 ton, 3ft from property line, furnace replacement	R	8/19/2019 Impr-L	83829-0	\$6,195.00 \$190.00
Lee Ostrander 301	2838 S. Wisconsin Avenue 16-30-309-033-000	INSTALLATION OF FLOOD CONTROL DEVICE IN FRONT YARD ON PRIVATE PROPERTY ON SANITAR SEWER. INSTALL CAST IRON CLEAN CHECK DEVICE IN 4 FOOT CONCRETE VAULT. BACKFILL W/ CAT (3/4) STONE, REMOVE REMAINGING SPOILS/DEBRIS.	R	8/19/2019 Plum-L	83830-0	\$4,800.00 \$100.00
OAKLAND LLC 302	3100 S. Oak Park Avenue 16-31-107-041-000	FIRE ALARM	C	8/19/2019 Impr-L	83831-0	\$13,696.00 \$420.00
St. Leonard Church 303	3318 S. Clarence Avenue 99-99-999-000-025	REPAIR STORM BASIN OUTSIDE GARAGE-PER CDL	CH	8/19/2019 Impr-L	83832-0	\$2,400.00 \$0.00
Nerida Santiago 304	2237 S. Highland Avenue 16-29-102-021-000	replace 22 windows, 11 double hangs, 4 picture windows, 3 hopper windows, windows to egress code where required, living room, dining room, bed rooms, kitchen, pantry, porch and basement	R	8/19/2019 Impr-L	83833-0	\$17,400.00 \$330.00
Michael Beirne 305	1501 S. Cuyler Avenue 16-20-124-040-000	SIDING ON THE DORMERS & GARAGE	R	8/19/2019 Impr-L	83835-0	\$4,000.00 \$70.00
Wesley and Krista Lane 306	3520 S. Elmwood Avenue 16-31-408-025-000	REPLACE EISTING WOOD STAIRS. EXTEND CONCRETE PAD UNDER STAIRS. WILL BE DOING 2 PIERS-42' DEEP	R	8/19/2019 Impr-L	83836-0	\$1,300.00 \$90.00
Patricia Pardo 307	2626 S. Harvey Avenue 16-29-302-029-000	REMOVE THE FENCE ON THE NORTH SIDE, INSTALL A 5FT FENCE ALONG THE LOT LINE AND THE RETURN SECTION TO THE NEIGHBORS HOUSE AND 6FT BETWEEN THE GARAGES. ON THE SOUTH SIDE OF THE PROPERTY REMOVE THE SECTION OF FENCE THAT RUNS ALONG THE NEIGHBORS GARAGE AND IN	R	8/19/2019 Fence-L	83837-0	\$5,810.00 \$135.00
Michelle Ruiz & Carlos Ruiz 308	3401 S. Home Avenue 16-31-132-001-000	minor chimney repairs, seal cracks in crown, minor spot tuck-pointing, seal flashing, waterproof, chimney cover	C	8/19/2019 Impr-L	83838-0	\$2,809.00 \$55.00
Bethzaida Delgado 309	7016 W. 34th Street 16-31-131-002-000	tear off and re roof shingled roof house and garage. Install ice and water shield. Install #30lb felt paper. New roof w/ architectural shingles. Install new air powered vents and lead pipes	R	8/19/2019 Roof-L	83839-0	\$12,000.00 \$230.00

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Jaquiese Noelle Robertson 1306 S. Lombard Avenue	16-20-110-020-000	R	8/19/2019 Impr-L	83840-0	\$4,500.00	\$160.00
310						
EVERETT GAUSE 1921 S. Kenilworth Avenue	16-19-322-008-000	R	8/19/2019 Impr-L	83841-0	\$800.00	\$40.00
311						
Berwyn Bottega Co 6714 W. Cermak Road	16-19-425-023-000	C	8/19/2019 Impr-L	83842-0	\$500.00	\$140.00
312						
Mildred Wheeler 2314 S. Ridgeland Avenue	16-30-215-023-000	R	8/19/2019 Elec-L	83843-0	\$300.00	\$240.00
313						
Rodrigo Cabral 1317 S. Home Avenue	16-19-112-009-000	R	8/19/2019 Impr-L	83844-0	\$600.00	\$90.00
314						
William P. & Hope Geldes, Tru 1922 S. Home Avenue	16-19-319-024-000	R	8/19/2019 Fence-L	83845-0	\$1,200.00	\$135.00
315						
Jill Wagner 3538 S. Home Avenue	16-31-303-032-000	R	8/19/2019 Elec-L	83846-0	\$5,000.00	\$175.00
316						
Eddie & Brenda Rivera 1345 S. Euclid Avenue	16-19-209-019-000	R	8/20/2019 Bldg-B	9216-1	\$0.00	\$50.00
317						
6822 Windsor, LLC 6822-36 W. Windsor Avenue	16-31-126-005-000	C	8/20/2019 Bldg-B	9334-0	\$2,000.00	\$240.00
318						
Kyle & Stephanie Wesling 3452 S. Gunderson Avenue	16-31-405-030-000	R	8/20/2019 Gar-B	9335-0	\$28,816.00	\$200.00
319						
Ryan & Roberta Hoogmoed 3104 S. Euclid Avenue	16-31-200-016-000	R	8/20/2019 Gar-B	9336-0	\$21,907.00	\$325.00
320						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>321</u> CESAR ROJAS 2729 S. Wesley Avenue	16-30-408-012-000	R	8/20/2019 Bldg-B	9337-0	\$102,000.00	\$2,295.00
<u>321</u> A & B REALTY INVESTMENT 2836 S. Harvey Avenue	16-29-318-036-000	R	8/20/2019 Bldg-B	9338-0	\$80,000.00	\$4,250.00
<u>322</u> Lautha Inc. & Alan Laura Solis 6432 W. 27th Street	16-30-410-062-000	R	8/20/2019 Impr-L	81974-2	\$0.00	\$65.00
<u>323</u> Eric & Darlene Yoder 6519 W. 26th Street	16-30-229-037-000	C/R	8/20/2019 Impr-L	82684-2	\$0.00	\$140.00
<u>324</u> Ruben Crespo & Daniela Ardel 1642 S. Cuyler Avenue	16-20-300-036-000	R	8/20/2019 Elec-L	83263-1	\$100.00	\$50.00
<u>325</u> Rebecca McGuffey 6403 W. Fairfield Avenue	16-31-214-035-000	R	8/20/2019 Impr-L	83847-0	\$1,793.00	\$40.00
<u>326</u> Alvin & Joanna Acosta 1430 S. Grove Avenue	99-99-999-000-011	R	8/20/2019 Impr-L	83848-0	\$3,811.00	\$70.00
<u>327</u> Victor Prado, Maricela Venega 2510 S. Grove Avenue	16-30-116-022-000	R	8/20/2019 Impr-L	83849-0	\$8,673.00	\$195.00
<u>328</u> Gary Gross & Susan Cipriani 6815 W. 31st Street	16-30-326-026-000	R	8/20/2019 Impr-L	83850-0	\$650.00	\$40.00
<u>329</u>						

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330 SALVADOR FIGUEROA 3016 S. Euclid Avenue	16-30-415-021-000	R	8/20/2019 Impr-L	83851-0	\$31,865.00	\$615.00
REMOVE AND REPLACE SIDING, TEAR-OFF,RE-ROOF SHINGLES WORK TO BE DONE ON HOUSE ONLY						
331 David Andre 1240 S. Home Avenue	16-19-103-041-000	R	8/20/2019 Impr-L	83852-0	\$31,570.34	\$540.00
REMOVE AND REPLACE SIDING WINDOW WRAPS						
331 Marilyn & Ivan J. Amador 3607 S. Euclid Avenue	16-31-401-018-000	R	8/20/2019 Impr-L	83853-0	\$8,246.00	\$295.00
INSTALL APARKING SLAB NEXT TO THE GARAGE-MUST BE 6" GAP FROM THE LOT LINE. INSTALL A 6' ALLEY FENCE BETWEEN TH E 2 GARAGES-HAS PPERMISSION FROM 3605 EUCLID-INSTALL A 5 FT GREY LATTICE FENCE TOWARDS THE FRONT OF PROPERTY TO THE LOT LINE. THIS FENCE MUT BE						
332 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		8/20/2019 SmCell-L	83854-0	\$120,000.00	\$7,000.00
TO INSTALL 1 SMALL CELL FACILITY AT EACH OF THE FOLLOWING ADDRESSES: 1529 HARLEM, 7030 16TH STREET, 3333 HARLEM, 3011 HARLEM, 2501 HARLEM AND 6924 CERMAK. ALSO PAYING FOR THE WITHDRAWED SMALL CELL FACILITY APPLICATION AT 6400 CERMAK						
333 David Bonk 3441 S. Wenonah Avenue	16-31-131-014-000	R	8/20/2019 Elec-L	83855-0	\$175.00	\$50.00
ELIMINATE/REPLACE MINI-BREAKER WITH SINGLE POLE 20A TO A CIRCUIT BREAKER						
334 Martha P. Almanza 1501 S. Elmwood Avenue	16-19-231-001-000	R	8/20/2019 Impr-L	83856-0	\$750.00	\$40.00
COMPLIANCE REPAIRS, INSTALL ENCLOSED BULB LIGHTS IN CLOSETS, BASEMENT, GARAGE, INSTALL SIMPLEX OUTLETS FOR DOOR OPENER ALL GARAGE OUTLETS TO GFCI.						
335 Anatoly & Liya & Alina Bystritsk 2319 S. Wesley Avenue	16-30-210-006-000	R	8/20/2019 Elec-L	83857-0	\$1,050.00	\$40.00
install new meter fitting properly grounded service to code						
336 Marcelo Villa 1418 S. Lombard Avenue	16-20-118-027-000	R	8/20/2019 Impr-L	83858-0	\$200.00	\$40.00
tuck-pointing enire front of the house						
337 Efrain & Shirley Nava 2115 S. Clarence Avenue	16-19-427-006-000	R	8/20/2019 Roof-L	83859-0	\$16,527.00	\$340.00
R & R ROOF ON A HOUSE & GARAGE						
338 Jodi Wodarczyk 1917 S. Elmwood Avenue	16-19-423-007-000	R	8/20/2019 Plum-L	83860-0	\$3,950.00	\$170.00
INSTALL BATH FITTER FREE STANDING TUB & WALL SYSTEM. INSTALL MOEN POSITEMP VALVE, ACCESSORIES & HARDWARE						
339						

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Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Luis A. De La Torre Correa 2427 S. Gunderson Avenue 340	16-30-222-011-000	R	8/20/2019 Impr-L	83861-0	\$1,500.00	\$90.00
Juan C. & Odila Lopez 1817 S. East Avenue 341	16-19-412-008-000	R	8/20/2019 Fence-L	83862-0	\$650.00	\$135.00
Vincente & Carmen Juarez 3543 S. Home Avenue 342	16-31-304-053-000	R	8/20/2019 Impr-L	83863-0	\$400.00	\$0.00
Fabian Velencia 1303 S. Highland Avenue 343	16-20-109-002-000	R	8/20/2019 Impr-L	83864-0	\$1,550.00	\$40.00
Jose Leanos 1844 S. Cuyler Avenue 344	16-20-308-033-000	R	8/20/2019 Fence-L	83865-0	\$1,000.00	\$135.00
Gilberto & Sunny Garcia 3721 S. Harvey Avenue 345	16-32-319-024-000	R	8/20/2019 Impr-L	83866-0	\$1,800.00	\$140.00
Lucia Carrizales & Luis F.Carriz 1314 S. Grove Avenue 346	16-19-114-053-000	R	8/21/2019 Bldg-B	9121-4	\$0.00	\$50.00
Chubasco Inc. 1630 S. Cuyler Avenue 347	16-20-300-031-000	R	8/21/2019 Bldg-B	9339-0	\$26,300.00	\$2,535.00
Piotr & Magdalena Rymaszews 2313 S. Gunderson Avenue 348	16-30-214-006-000	R	8/21/2019 Bldg-B	9340-0	\$40,000.00	\$3,610.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alejandro & Elisa Lopez 1627 S. Cuyler Avenue	16-20-301-011-000	R	8/21/2019 Impr-L	82824-1	\$0.00	\$50.00
PLUMBING ROUGH INSPECTION FEE ONLY. Compliance: Kitchen & bathroom Elec outlets to be GFCI. Any 2 prong outlet to be made 3 prong grounded type. Each bedroom must have 2 separate and remote Elec outlets to code. RR all Elec bx , pipe, and wire. Laundry ou						
349 Fernando Uribe 2115 S. Kenilworth Avenue	16-19-330-006-000	R	8/21/2019 Impr-L	83462-1	\$0.00	\$50.00
paying for Plumbing inspection						
350 Juan & Carmen Lopez 2324 S. Elmwood Avenue	16-30-214-025-000	R	8/21/2019 Roof-L	83868-0	\$15,000.00	\$275.00
REPLACE GUTTERS FROM THE HOUSE & GARAGE, THEN TEAR OFF THE SHINGLES FROM HOUSE & GARAGE						
351 Pablo Magana & Dardlim Maga 1837 S. Wenonah Avenue	16-19-311-015-000	R	8/21/2019 Impr-L	83869-0	\$5,000.00	\$185.00
install bath fitter liner and wall system, install moen postmen valve, install accessories and hardware						
352 Giulia Isetti 3515 S. Kenilworth Avenue	16-31-306-007-000	R	8/21/2019 Impr-L	83870-0	\$3,368.00	\$70.00
siding on garage only soffit and fascia						
353 Amelia Jirus Smith 2433 S. Highland Avenue	16-29-118-013-000	R	8/21/2019 Impr-L	83871-0	\$1,000.00	\$40.00
replace existing window, demo of broken window in the bedroom closet in the basement						
354 Gary Head & Elizabeth Maria C 7047 W. 26th Parkway	16-30-300-019-000	R	8/21/2019 Impr-L	83872-0	\$949.00	\$90.00
remove and replace 1 window structural change, bedroom window to egress code						
355 Clara Blanton & Yvonne Nichol 1618 S. Grove Avenue	16-19-306-020-000	R	8/21/2019 Impr-L	83873-0	\$1,252.00	\$90.00
remove and replace 1 window, no structural changes						
356 Sukhi Parvaar, Inc. 1337 S. Harlem Avenue	16-19-108-012-000	C	8/21/2019 Impr-L	83874-0	\$108,050.00	\$1,785.00
REPLACE PETROLEUN CONTAINMENT SUMPS AT LOCATION TO MEET NEW REGULATIONS. REMOVE DISPENSERS & STOREA ONSITE FOR RENSTLLATION & EXCAVATE TO REPLACE DISPENSERCONTAINMENT SUMPS. EXCAVATE AT TANK PAD FOR REPLACEMENT OF TANK STP SUMPS. POUR NEW ISLAND TO MATCH						
357 Kevin Hampton, Brandice Ham 3535 S. Maple Avenue	16-31-301-016-000	R	8/21/2019 Fence-L	83875-0	\$6,790.00	\$135.00
install/replace wood fence, 6ft high for the rear and 5ft for the sides and front						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1247 Clinton LLC 1247 S. Clinton Avenue	16-19-105-027-000	C	8/21/2019 Impr-L	83876-0	\$47,600.00	\$1,230.00
REPLACE KITCHEN CABINETS, PLUMBING FIXTURES, & ELECTRICAL FIXTURES IN ALL 5 UNITS. NEW TILES WILL BE INTSTALLED IN BATHROOMS IN ALL 5 UNITS. FLOORING WILL BE RESANDED AS WELL. NO NEW ELECTRIC OR PLUMBING						
359 1247 Clinton LLC 1247 S. Clinton Avenue	16-19-105-027-000	C	8/21/2019 Elec-L	83877-0	\$1,800.00	\$90.00
INSTALL MISSING BROKEN LIGHT COVERS, REPLACE BROKEN GFCI, REPAIR EM & EXISTS. INSTALL SIMPLEX FOR SUMP PJUMP, INSTALL SMOKE/CO DETECTORS. THIS IS AN ATF PERMIT FROM WORK DONE 7/31/2018						
360 Roberto & Rosalinda Alvarez 3636 S. Oak Park Avenue	16-31-315-022-000	R	8/21/2019 Impr-L	83878-0	\$4,480.00	\$85.00
ATF - R/R WINDOWS IN THE LIVING ROOM ON THE 1ST FLOOR AND 2ND FLOOR.						
361 Jose A. Calvo & Gerardo Gom 1417 S. Wesley Avenue	16-19-218-008-000	R	8/21/2019 Impr-L	83879-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION OF PROPERTY THAT WAS UNDER CONSTRUCTION BY PREVIOUS OWNER. -- REFRAME WHERE NEEDED						
362 Marisol Gaytan & Andres Marti 6951 W. Riverside Drive	16-30-109-027-000	R	8/21/2019 Dump-L	83880-0	\$0.00	\$50.00
REMOVE ROOF DEBRIS						
363 Ricardo Tellez Ortiz 2424 S. Lombard Avenue	16-29-119-030-000	R	8/21/2019 Impr-L	83881-0	\$5,000.00	\$135.00
remove wall in attic to expand the room, replace carpet in attic with laminate flooring, add sliding door to closet in attic, replace kitchen cabinets on 1st floor, install laminate flooring through out, replace bathroom floor tile 1st floor						
364 Jeremy Hall 6544 W. 34th Street	16-31-234-002-000	R	8/21/2019 Plum-L	83882-0	\$1,000.00	\$140.00
REMOVAL OF EXISTING CAST IRON PPIPE & INSTALLATION OF NEW PVG UP THRU THE ROOF. INSTALLING NEW KITCHEN DRAIN ONLY						
365 Anthony & Maggie Savaiano 2414 S. East Avenue	16-30-219-018-000	R	8/21/2019 Impr-L	83883-0	\$0.00	\$115.00
preliminary inspection for electrical and framing and insulation to verify what needs to be brought to code						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Abel Contreras 3743 S. Elmwood Avenue	16-31-419-099-000	R	8/21/2019 Fence-L	83884-0	\$1,920.00	\$135.00
REMOVE THE FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL 5FT FENCE FROM THE END OF THE HOUSE TO THE END OF THE ALLEY, INSTALL A 5FT FENCE AT THE ALLEY ON THE SOUTHSIDE OF THE PROPERTY AND INSTALL A 5FT FENCE ON THE NORTH SIDE OF THE HOUSE BETWEEN TH						
367 Joyce L. Colton & Louis M. We	16-19-303-020-000	R	8/21/2019 Fence-L	83885-0	\$9,070.00	\$135.00
NEW FENCE ON CORNER LOT. 6FT ON SOUTH SIDE & 5FT NORTH SIDE WITH 2 GATES ATTACHED						
368 David Senicka	16-31-326-003-000	R	8/22/2019 Bldg-B	9341-0	\$30,000.00	\$2,025.00
INTERIOR REMODELING 1ST FLOOR W/ KITCHEN, LIVING ROOM, DINING ROOM, FULL EXISTING BATH, EXISTING BED ROOM, REMOVE 2ND BEDROOM, 2 EXISTING BED, TURN 1/2 BATH INTO FULL BATH, BASEMENT WILL BE FINISHED WITH FULL BATH, BED ROOM, LAUDRY, RECREATIONAL SPACE, A/						
369 Mark J Properties	16-19-103-031-000	R	8/22/2019 Impr-L	82036-2	\$0.00	\$100.00
REMODELING 2 UNIT AND COMPLIANCE VIOLATION. 1ST FLOOR FRONT APT WILL PAINT KITCHEN AND PATCH WALLS ONLY, IN BATHROOM R/R TILES, PATCH, R/R SHOWER VALVES AND PAINT ONLY. 1ST FLOOR REAR APT IN THE KITCHEN R/R CABINETS, PATCH AND PAINT, IN BATHROOM R/R TILES						
370 Elizabeth Torres	16-19-209-031-000	R	8/22/2019 Roof-L	83886-0	\$22,900.00	\$235.00
T/O OLD SINGLES. INSTALL ICE/WATER SHIELD, UNDERLAYMENT, EXHOUST VENTILATION & NEW SHINGLES ON WHOLE HOUSE. INSTALL NEW GUTTERS & DOWNSPOUTS & REPLACE SOFFIT & FACIA WHERE MISSING						
371 Bertha Sanchez	16-19-111-037-000	R	8/22/2019 Impr-L	83887-0	\$1,000.00	\$0.00
REPAIR THE CANOPY ABOVE THE ENTRANCE OF THE HOUSE						
372 Mathew J. & Susan D. Garner	16-20-103-020-000	R	8/22/2019 Impr-L	83888-0	\$0.00	\$170.00
REMOVE AND REPLACE ROOFING SYSTEM OF HOME, FELT, ICE AND WATER, PIPE JACKS, CHIMNEY FLASHING, DRIP EDGE, GUTTER APRON AND ARCHITECTUAL SHINGLES						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Frank Rogaczewski 1332 S. Highland Avenue	16-20-108-028-000	R	8/22/2019 Impr-L	83889-0	\$9,105.00	\$260.00
R & R FRONT STAIRS SIDEWALK IN FRONT OF STAIRS-SIDEWALK ON SOUTH SIDE OF STAIRS- SIDEWALK ON SOUTH SIDE OF HOUSE- REMOVE SIDEWALK & PUT BRICK PAVER IN ITS PLACE						
374 HORTENCIA ZAMORA	2711 S. Grove Avenue	16-30-313-112-000	2 INTERIOR FOUNDATION CRACK REPAIRS	R	8/22/2019 Impr-L	83890-0 \$1,070.46 \$40.00
375 Alberto Moncada & Griselda Ba	3737 S. Elmwood Avenue	16-31-419-110-000	20 FT INTERIOR DRAIN TILE, SUMP PUMP SYSTEM, RAIN CHUTE, SINGLE RECEPTABLE OUTLET, W/ DEDICATED CIRCUIT	R	8/22/2019 Impr-L	83891-0 \$0.00 \$285.00
376 Jorge Tyrell	7063 W. 26th Parkway	16-30-300-029-000	1 INTERIOR FOUNDATION CRACK REPAIR	R	8/22/2019 Impr-L	83892-0 \$1,486.76 \$235.00
377 Michelle M. Pillet & Barbara Riv	1617 S. Scoville Avenue	16-19-405-011-000	R & R HOUSE ROOF WITH ARCHITECTUAL SHINGLES. INSTALL ICE & WATER ON EAVES & VALLEY'S	R	8/22/2019 Roof-L	83893-0 \$8,500.00 \$185.00
378 Jesus Ramirez	6408 W. 32nd Street	99-99-999-000-012	CHANGE GARAGE SHINGLES AND ADD ICE AND WATER	R	8/22/2019 Impr-L	83894-0 \$1,500.00 \$40.00
379 Patricia Prosia	2700 S. Kenilworth Avenue	16-30-312-090-000	T/O & TEAR OFF RE ROOF HOUSE & GARAGE	R	8/22/2019 Roof-L	83895-0 \$8,800.00 \$185.00
380 Yolanda Suarez	3814 S. Grove Avenue	16-31-330-022-000	REPLACE SHINGLES/ ROOF OR GARAGE	R	8/22/2019 Roof-L	83896-0 \$900.00 \$40.00
381 Bruce Perkins	3524 S. Elmwood Avenue	16-31-408-026-000	REPLACE KITCHEN CABINETS & COUNTERTOP. NO NEW PLUMBING-GFCI'S ALREADY THERE	R	8/22/2019 Impr-L	83897-0 \$950.00 \$90.00
382 CG Berwyn	6958 W. Windsor Avenue	16-31-124-001-000	ILLUMINATED LED CHANNEL LETTERS MOUNTED TO RACEWAY 32 SQ FT."EELCTRIC EXISTING, EXISTING HOOK UP" ONLY MOUNTING SIGN		8/22/2019 Sign-L	83898-0 \$5,700.00 \$225.00
383 Juan Leyva Espinosa	6502 W. 28th Place	16-30-414-013-000	BUILD 2ND FL ELEVATED DECK.	R	8/22/2019 Impr-L	83899-0 \$1,500.00 \$40.00
384 YOUTH CROSSROADS INC	6501 W. Stanley Avenue	16-31-205-016-000	TUCKPOINT PREOPERTY, GRIND EAST & WEST SIDE ONLY	C	8/22/2019 Impr-L	83900-0 \$15,000.00 \$40.00
385 Aurelio Salinas & Maria Elva S	1848 S. Grove Avenue	16-19-314-041-000	TEAR OFF AND REPLACE ROOF ON HOUSE AND GARAGE	R	8/22/2019 Impr-L	83901-0 \$13,114.00 \$310.00
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387 Claudio Gomez & Magdalena G 2628 S. Euclid Avenue	16-30-400-028-000	REPLACE AND REPAIR SHINGLES ON CANOPY CONNECTED TO THE GARAGE	R	8/22/2019 Impr-L	83902-0	\$190.00	\$0.00
388 Ismael Venegas 2522 S. Elmwood Avenue	16-30-230-020-000	ATF BUILDING FOR THE BATHROOM IN THE BASEMENT. UPGRADE WATER SERVICE TO 1".	R	8/23/2019 Bldg-B	9342-0	\$11,100.00	\$2,365.00
389 Ivan Soto 1416 S. Wisconsin Avenue	16-19-117-027-000	BUILD 1-2 BEDROOMS IN BASMENT, CHECK FOR EGRESS, WILL INSTALL ELECTRIC BASEBOARDS	R	8/23/2019 Bldg-B	9343-0	\$2,000.00	\$190.00
390 Saul Zarco 6903 W. 26th Street	16-30-115-037-000	DECONVERT BASEMENT KITCHEN RETURN ALL PLUMBING TO SOURCE-AFTER THE FACT PERMIT FOR BASEMENT SHOWER ADDED TO POWDER ROOM	R	8/23/2019 Bldg-B	9344-0	\$500.00	\$240.00
391 Christopher Grant and Kendall 2731 S. Wesley Avenue	16-30-408-013-000	INSTALL NEW A/C WITH NEW ELECTRICAL CIRCUIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	8/23/2019 Bldg-B	9345-0	\$3,800.00	\$185.00
392 Carl Hayes 1218 S. Ridgeland Avenue	16-19-207-029-000	REPLACING WINDOW IN BACK SUNROOM CONNECTED TO KITCHEN	R	8/23/2019 Impr-L	83903-0	\$200.00	\$40.00
393 Eleanor M. Hrody Trust 1519 S. Wenonah Avenue	16-19-127-009-000	REMOVE & RELOCATE METER BANK, EXISTING METER BANK IS TO CLOSE TO DECK & SERVIC Wires ARE RECHARGEABLE. INSTALL INTERIOR/EXTERIOR GROUND	R	8/23/2019 Elec-L	83904-0	\$1,500.00	\$90.00
394 John & Kathleen Sommario 6938 W. 30th Street	16-30-323-007-000	INSTALL BATH FITTER SHOWER & WALL SYSTEM. INSTALL MOEN POSITEMP VALVE. INSTALL ACCESSORIES & HARDWARE	R	8/23/2019 Plum-L	83905-0	\$6,664.00	\$215.00
395 Ronald Esquivel 2348 S. Highland Avenue	16-29-109-039-000	ROOF REPLACEMENT, SHINGLE ROOF, REMOVE DEBRIS, INSTALL FELT, ICE AND WATER, ARCHITECTURAL SHINGLES	R	8/23/2019 Roof-L	83906-0	\$7,000.00	\$155.00
396 Rogelio & Silvia Oseguera 2635 S. Home Avenue	16-30-303-023-000	GRAIN & TUCKPOINT ALL FACIAL BRICK FROM THE HOUSE. POWER WASH ALL BRICK TO REMOVE LEFTOVER DEBRIS FROM GRAINING. REPLACE BOTH ALUMINUM GUTTERS FROM THE DORMER N THE HOUSE	R	8/23/2019 Impr-L	83907-0	\$4,100.00	\$160.00

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397 Michael Lopez 1324 S. Cuyler Avenue	16-20-107-027-000	R	8/23/2019 Impr-L	83908-0	\$0.00	\$90.00
397 7143 ROOSEVELT INC 7143 W. Roosevelt Road	16-19-100-001-000	C	8/23/2019 Sign-L	83909-0	\$93,416.00	\$1,660.00
398 Catherine E. Stegemann 3437 S. Kenilworth Avenue	16-31-134-013-000	R	8/23/2019 Impr-L	83910-0	\$0.00	\$120.00
399 Michael Bloomberg & Laura Cr 2227 S. Clarence Avenue	16-30-203-015-000	R	8/23/2019 Impr-L	83911-0	\$7,500.00	\$205.00
400 LBS Management LLC 6243 W. 26th Street	16-29-126-032-000	C	8/23/2019 Impr-L	83912-0	\$0.00	\$335.00
401 Susana Torres 1630 S. Lombard Avenue	16-20-303-035-000	R	8/23/2019 Plum-L	83913-0	\$7,500.00	\$280.00
402 LBS Management, LLC 6441-47 W. 19th Street	16-19-414-021-000	C	8/23/2019 Impr-L	83914-0	\$6,500.00	\$255.00
403 Felix Zavala 2113 S. Elmwood Avenue	16-19-431-005-000	R	8/23/2019 Elec-L	83915-0	\$5,174.00	\$175.00
404 Victory Outreach Church 3148 S. Clinton Avenue	16-31-104-027-000	CH	8/23/2019 Dump-L	83916-0	\$0.00	\$0.00
405 Ann-Marie Rockwell 2542 S. Oak Park Avenue	16-30-117-034-000	R	8/23/2019 Impr-L	83917-0	\$0.00	\$50.00
406 Mohamed Abbasi 6529 W. 33rd Street	16-31-219-026-000	R	8/26/2019 Impr-L	83366-1	\$0.00	\$50.00
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408 Mary Ellen Mitchanis 2113 S. Maple Avenue	16-19-325-006-000	R	8/26/2019 Impr-L	83918-0	\$10,480.00	\$425.00
409 Emanuel Cortez & Samantha R 2631 S. Cuyler Avenue	16-29-301-016-000	R	8/26/2019 Impr-L	83919-0	\$3,000.00	\$155.00
410 M. Houser 7018 W. 35th Street	16-31-303-038-000	R	8/26/2019 Impr-L	83920-0	\$1,944.00	\$40.00
411 Cesar Echeverry & Nohema Lo 1637 S. Highland Avenue	16-20-302-014-000	R	8/26/2019 Roof-L	83921-0	\$3,500.00	\$150.00
412 Frank and Lorraine Ott 2623 S. Clinton Avenue	16-30-304-016-000	R	8/26/2019 Impr-L	83922-0	\$2,480.00	\$55.00
413 Melvin & Caroline Long 1315 S. Home Avenue	16-19-112-008-000	R	8/26/2019 Impr-L	83923-0	\$6,395.00	\$115.00
414 Ralph & Maria Delgado 6424 W. Fairfield Avenue	16-31-220-034-000	R	8/26/2019 Impr-L	83924-0	\$2,000.00	\$90.00
415 Lorraine Priban 1832 S. Elmwood Avenue	16-19-414-034-000	R	8/26/2019 Impr-L	83925-0	\$2,400.00	\$55.00
416 B & N RIDGELAND LLC 6346 W. 13th Street	16-20-107-001-000	R	8/26/2019 Impr-L	83926-0	\$9,900.00	\$235.00
417 Joaquin & Daniel Herrera 2124 S. Euclid Avenue	16-19-424-015-000	R	8/26/2019 Fence-L	83927-0	\$1,500.00	\$135.00
418 Sara Soto 3704 S. Oak Park Avenue	16-31-323-026-000	R	8/26/2019 Roof-L	83928-0	\$15,300.00	\$290.00

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Douglas A. Kimball 419	3601 S. Gunderson Avenue	16-31-413-001-000	REMOVE 1 BEDROOM WINDOW IN BASEMENT. INSTALL NEW EGRESS WINDOW.	R	8/26/2019 Impr-L	83929-0	\$965.00	\$90.00
Juan Carlos Salazar & Manuel	1411 S. East Avenue	16-19-220-005-000	2 WINDOW REPLACEMTS, 1 IN BASEMENT AND 1 IN ATTIC BOTH UNFINISHED. DOES NOT REQUIRE EGRESS	R	8/26/2019 Impr-L	83930-0	\$500.00	\$40.00
Raul Cisneros	3713 S. Oak Park Avenue	16-31-415-006-000	REPAIR CHIMNEY, REPLACE IRON GUARD RAIL, REPAIR GARAGE SOFFIT AND FASCIA, REPLACE LIGHT FICTION AND OUTLETS IN KITCHEN AND BATHROOMS, GFI'S, LAUNDRY ROOM, REPLACE DOORS, REPLACE VENT COVERS, REPLACE CARBON MONOXIDE DETECTORS AND SMOKE DETECTORS, REPAIR YA	R	8/26/2019 Impr-L	83931-0	\$15,000.00	\$585.00
M. & E. Lopez	2615 S. Grove Avenue	16-30-306-010-000	R & R HOUSE & GARAGE ROOF	R	8/26/2019 Roof-L	83932-0	\$6,200.00	\$155.00
Daniel Martinez	6437 W. 27th Street	16-30-405-046-000	REMOVE EXISTING EAST CHAIN LINK FENCE WITH VYNIL FENCE	R	8/26/2019 Impr-L	83933-0	\$3,000.00	\$155.00
M. Alejas & J. Gonzalez	2739 S. Clarence Avenue	16-30-409-017-000	T/O RE ROOF HOUSE & GARAGE	R	8/26/2019 Roof-L	83934-0	\$7,145.00	\$170.00
C. Barriuso & J. Aguirre	1839 S. East Avenue	16-19-412-017-000	ROOFTOP PV INSTALLATION	R	8/26/2019 Impr-L	83935-0	\$11,388.00	\$240.00
Lanzillotti	6713 W. 26th Street	16-30-225-032-000	RTU REPLACEMENT FRONT UNIT ISSURE PERMIT PER CDL	C	8/26/2019 Impr-L	83936-0	\$9,500.00	\$75.00
Lucia Carrizales & Luis F.Carriz	1314 S. Grove Avenue	16-19-114-053-000	REI INSPECT FINAL PLUMBING	R	8/27/2019 Bldg-B	9121-5	\$0.00	\$50.00
Diana Lucia Gallegos	2232 S. Oak Park Avenue	16-30-104-030-000	COMPLETE INTERIOR REHAB OF 4-UNIT BUILDING, DORMER OUT 3RD FLOOR ATTIC FOR ADDITIONAL LIVING SPACE	R	8/27/2019 Bldg-B	9346-0	\$80,000.00	\$485.00
Anna Rodriguez	1648 S. Harvey Avenue	16-20-302-038-000	ELECTRIC CORRECTIONS AND REINSPECTION	R	8/27/2019 Impr-L	82821-1	\$150.00	\$50.00
ALEJANDRO LEON	1531 S. Scoville Avenue	16-19-229-013-000	JOB STOP FEE PER RDV	R	8/27/2019 Impr-L	83540-1	\$0.00	\$100.00

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Proksa Park 3001 S. Wisconsin Avenue	99-99-999-000-011	M	8/27/2019 Impr-L	83937-0	\$3,120.00	\$140.00
INSTALL A NEW WOOD BURNING IRON STOVE IN EXISTING FIREPLACE HEARTH. STOVE IS A JOTOL F-100. INSTALLATION INCLUDES A NEW METAL FLUE LINER PLACED WITHIN THE EXISTING CLAY FLUE LINER						
431 Cibrook LTD 2442 S. Highland Avenue	16-29-117-035-000	R	8/27/2019 Dump-L	83938-0	\$0.00	\$50.00
432 Robert J. Little Sr. & Barbara A. 2729 S. Grove Avenue	16-30-313-042-000	R	8/27/2019 Impr-L	83939-0	\$300.00	\$0.00
patch cement on garage apron, the holes by the alley. N/C PER CDL						
433 Grace & Ventura Resendez 1532 S. Cuyler Avenue	16-20-123-033-000	R	8/27/2019 Impr-L	83940-0	\$1,500.00	\$90.00
R & R EXISTING CONCRETE ON FRONT STAIRS & FRONT SLAB (4 X 10 FT) EXISTING IN FRONT OF STAIRS. ALSO GARAGE APRON 22 X 4 FT. ADDING 2 FT CONCRETE IN FRONT BY WINDOWS. WILL BE 17 X2 AFTER TO CONNECT TO EXISTING SIDE WALK TO YARD						
434 Lap Pink & Choi Lin Cheuk 1630 S. Clarence Avenue	16-19-402-016-000	R	8/27/2019 Impr-L	83941-0	\$11,000.00	\$225.00
REPLACING 18 WINDOWS IN EXISTING OPENINGS. 2ND FLOOR BEDROOM #1, 1ST FLOOR LIVING, 2ND FLOOR BEDROOM #2, 1ST FLOOR BEDROOM #1, 2ND FLOOR BEDROOM #3, 2ND FLOOR HALLWAY, 1ST FLOOR KITCHEN, 2ND FLOOR BATHROOM						
435 Alejandro & Estela Martinez 3546 S. Lombard Avenue	16-32-303-040-000	R	8/27/2019 Elec-L	83942-0	\$1,200.00	\$125.00
REPLACE OUTDATED METER SOCKET FOR SINGLE FAMILY HOME 100 AMPS & REPLACE RISER						
436 Louis P. Maschio 6611 W. Cermak Road	16-30-203-006-000	C	8/27/2019 Impr-L	83943-0	\$6,500.00	\$115.00
SPOT TUCKPOINTING AND REPLACING BRICKS WHERE NEEDED						
437 ONYX DEVELOPMENT 1518 S. Wenonah Avenue	16-19-126-019-000	R	8/27/2019 Impr-L	83944-0	\$600.00	\$90.00
438 Vrana's & Chioro Realty Group 6336 W. Cermak Road	99-99-999-000-001	C	8/27/2019 Sign-L	83945-0	\$2,000.00	\$175.00
INSTALL NEW CHANNEL & LETTER FOR MINUTE MEN						
439 Brian & Giuliana Cuellar 2709 S. Oak Park Avenue	16-30-406-003-000	R	8/27/2019 Fence-L	83946-0	\$4,500.00	\$135.00
INSTALL 5' + 1' OPEN LATTICE WOOD FENCE AT ALLEY AND ON SOUTH SIDE OF PROPERTY FROM BACK DOOR TO ALLEY						
440						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Macarena Corral-Quintero 1315 S. Ridgeland Avenue 441	16-20-107-005-000	R	8/27/2019 Impr-L	83947-0	\$8,000.00	\$180.00
Raciél Beltran and Elizabeth Be 2224 S. Highland Avenue 442	16-29-101-031-000	R	8/27/2019 Roof-L	83948-0	\$18,517.00	\$335.00
Berwyn Health Center 6600 W. 26th Street 443	16-30-403-038-000	M	8/27/2019 Impr-L	83949-0	\$317,340.00	\$405.00
Abel Torres 1344 S. Highland Avenue 444	16-20-108-031-000	R	8/27/2019 Impr-L	83950-0	\$5,490.00	\$150.00
Frank J Surlak 2239 S. Scoville Avenue 445	16-30-205-018-000	R	8/27/2019 Impr-L	83951-0	\$0.00	\$0.00
Wanda Lake Buhl 1515 S. Euclid Avenue 446	16-19-225-006-000	R	8/27/2019 Impr-L	83952-0	\$2,955.00	\$105.00
Roberto & Maria Gonzalez 1843 S. Oak Park Avenue 447	16-19-408-018-000	R	8/27/2019 Roof-L	83953-0	\$3,900.00	\$125.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Xavier Chavez 1519 S. Wisconsin Avenue	16-19-126-008-000	R	8/27/2019 Impr-L	83954-0	\$3,325.00	\$125.00
REMOVE THE EXISTING SHINGLES, SHEATING REPLACEMENT, CUTTING AN OPENING NEAR PEAK FOR ROOF VENTILATION, SYNTHETIC FELT, INSTALL BP, EVEREST ARCHITECTUAL STYLE, REMOVE SOFFIT AND FASCIA						
448 Margarita & Nemesio De La To	1331 S. Kenilworth Avenue	16-19-114-048-000	R	8/27/2019 Impr-L	83955-0	\$2,000.00 \$90.00
SIDING ON BACK PORCH AND ALL AROUND THE GARAGE						
449 Ricardo Zamora & Leticia Zam	1827 S. Clarence Avenue	16-19-411-011-000	R	8/27/2019 Impr-L	83956-0	\$150.00 \$40.00
SPOT TUCKPOINT CHIMNEY AND REPLACE A FEW BRICKS - PATCH SECTIONS OF ROOF						
450 Maria Bautista & Ocatvio Magal	2717 S. Grove Avenue	16-30-313-114-000	R	8/27/2019 Impr-L	83957-0	\$2,500.00 \$105.00
REPLACE ALL WINDOWS ON HOUSE - ALL WINDOWS MUST MEET EGRESS CODE						
451 S. Chantha	6409 W. 34th Street	16-31-228-032-000	R	8/27/2019 Plum-L	83958-0	\$8,900.00 \$200.00
INSTALL NEW OVERHEAD SEWER						
452 Derek J. Ward & Stacey L War	6424 W. 32nd Street	16-31-214-010-000	R	8/27/2019 Impr-L	83959-0	\$6,000.00 \$430.00
DEMO AND REMODEL KITCHEN - NEW INSULATION, DRYWALL, CAN LIGHTS, GFI'S, COUNTER TOP, CABINETS AND SINK. DUMPSTER						
453 American Revival Company NF	1336 S. Clarence Avenue	16-19-210-038-000	R	8/28/2019 Bldg-B	8831-5	\$0.00 \$65.00
RE INSPECT BUILDING FINAL-EGRESS WINDOWS						
454 Matt Construction Group Inc	1438 S. Kenilworth Avenue	16-19-121-032-000	R	8/28/2019 Bldg-B	8944-1	\$0.00 \$50.00
PRE-POUR REINSPECTION FOR CURB AND CITY SIDEWALK.						
455 John Haggard	1416 S. Clinton Avenue	16-19-120-025-000	R	8/28/2019 Bldg-B	9347-0	\$145,200.00 \$3,525.00
2nd floor addition and interior remodel. 1st floor to include kitchen pantry, music room full bathroom, 1 existing bedroom and living room. 2nd floor to include 3 new bedrooms and 2 new bathrooms and laundry. Basement to include mechanical room, existing						
456 Raul Gallardo	3534 S. Gunderson Avenue	16-31-405-042-000	R	8/28/2019 Elec-L	82782-1	\$0.00 \$100.00
ELECTRICAL SERVICE AND ELECTRICAL FINAL REINSPECTIONS.-- UPGRADE ELECTRICAL SERVICE TO 200 AMP W/ 2 METERS 2 PANELS W/ 100 MAIN DISCONNECTS (ELEC SERVICE ONLY). *200 AMP RISER IS REQUIRED, PROPERLY GROUND SERVICE**						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Vincent P. Ferrera 458	1314 S. East Avenue	16-19-211-007-000	REINSPECT ELECTRICAL FINAL & FEES ONLY ELECTRICAL UNDERGROUND	R 8/28/2019 Elec-L	83546-1	\$0.00 \$100.00
Nicole Spano 459	3300 S. Grove Avenue 2S	16-31-126-047-101	REMOVE & INSTALL NEW KITCHEN CABINETS & COUNTERS. REMODEL 2 BATHROOMS. EACH BATHROOM WILL GET NEW FLOOR TILE & SHOWER. CEMENT (SHOWER) & GREEN BOARDS (WALLS) WILL BE USED. INSTALL NEW TOILETS IN SAME LOCATIONS AS EXISTING JUST NEW-PAINT WALLS & CEILINGS	8/28/2019 Impr-L	83960-0	\$15,500.00 \$50.00
Janet Cooper 460	1213 S. Kenilworth Avenue	16-19-106-012-000	PODS TO DROP OFF 2-16' CONTAINERS ON 9/24/2019	R 8/28/2019 POD-L	83961-0	\$0.00 \$50.00
BYLINE BANCORP, INC 461	3322 S. Oak Park Avenue	16-31-127-051-000	MILL & PAVE LOT	C 8/28/2019 Impr-L	83962-0	\$46,500.00 \$815.00
Manuel Diaz, Jr. 462	1229 S. Ridgeland Avenue	16-20-100-010-000	ROOF ON GARAGE	R 8/28/2019 Impr-L	83963-0	\$2,000.00 \$0.00
Evelyn Perez 463	1909 S. Ridgeland Avenue	16-20-321-004-000	T/O & RE ROOF GARAGE ONLY	R 8/28/2019 Roof-L	83964-0	\$0.00 \$40.00
Rosita Perez 464	1841 S. Kenilworth Avenue	16-19-314-017-000	T/O & RE ROOF GARAGE ONLY	R 8/28/2019 Roof-L	83965-0	\$0.00 \$40.00
Michael C., Deborah S. & Nanc 465	1409 S. Wisconsin Avenue	16-19-118-004-000	R/R GARAGE FLOOR - WILL REBAR TO CODE.	R 8/28/2019 Impr-L	83966-0	\$2,700.00 \$105.00
Eva Patten 466	2847 S. Wisconsin Avenue	16-30-310-016-000	T/O & RE ROOF SHINGLES HOUSE & GARAGE	R 8/28/2019 Roof-L	83967-0	\$11,200.00 \$230.00
Raul & Virginia Diaz 467	3750 S. Lombard Avenue	16-32-319-041-000	TEAR OFF AND RESHINGLE THE ROOFED OVER PATIO.	R 8/28/2019 Roof-L	83968-0	\$1,000.00 \$40.00
Richard Gee 468	1417 S. Clinton Avenue	16-19-121-007-000	ADDING STAIRS TO THE EXISTING DECK.	R 8/28/2019 Impr-L	83969-0	\$500.00 \$140.00
Anthony & Grace Rizzo 469	3829 S. Clarence Avenue	16-31-422-017-000	INSTALL NEW VINYL SIDING ON THE HOUSE OVER EXISTING SIDING	R 8/28/2019 Impr-L	83970-0	\$6,000.00 \$150.00
Mercedes S. Fitzgerald 470	6958 W. Riverside Drive	16-30-114-039-000	REMOVE AND DISPOSE OF OLD WORN SHINGLES, INSTALL NEW ICE AND WATER SHIELD, NEW FELT AND NEW ATLAS PINNACLE PRISTINE ARCHITECTUAL SHINGLES	R 8/28/2019 Roof-L	83971-0	\$4,000.00 \$145.00

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6700 W 26th Street 471	6700 W. 26th Street 0	99-99-999-000-061	HARLEM & ROOSEVELT MAIN REPLACEMENT- INSTALL 15' OF 2" STL UTILITY ROW PERMIT	8/28/2019 Impr-L	83972-0	\$31,000.00 \$0.00
6700 W 26th Street 472	6700 W. 26th Street 0	99-99-999-000-061	15TH AND LOMBARD INSTALL 12' OF 4" PE JUMPER TO REMEDY CROSSBORE I STORM SEWER WO #120063- REV 1	8/28/2019 Impr-L	83973-0	\$16,000.00 \$0.00
6700 W 26th Street 473	6700 W. 26th Street 0	99-99-999-000-061	HOME & WINDSOR-INSTALL 75' OF 24" STL GAS MAIN	8/28/2019 Impr-L	83974-0	\$263,500.00 \$0.00
6700 W 26th Street 474	6700 W. 26th Street 0	99-99-999-000-061	15TH ST WESLEY AVE INSTALL 330' OF 2" PE GAS MAIN- WO #120183- REV 1	8/28/2019 Impr-L	83975-0	\$32,000.00 \$0.00
Miguel A. Morales & Natalie J. 475	1534.5 S. Highland Avenue	16-20-124-032-000	REPLACING (11) DOUBLE HUNG, (4) CASEMENT (1) PICTURE, (2) LITE SHOORS, (1) HOPPER WINDOW AND (1) 6' PATIO DOOR, REPLACING SAME SIZE FOR SAME SIZE, NO CHANGE IN OPENING	R 8/28/2019 Impr-L	83976-0	\$9,000.00 \$195.00
Matthew J. Raymond & Sonya 476	2807 S. Ridgeland Avenue	16-29-316-004-000	EXTERIOR SPOT TUCK POINTING AS DETERMINED BY CITY COMPLIANCE INSPECTION PRIOR TO SALE OF PROPERTY. REPACE ONE ELECTRICAL OUTLET GFCI	R 8/28/2019 Impr-L	83977-0	\$250.00 \$100.00
Daniel Ortiz 477	2523 S. Euclid Avenue	16-30-225-009-000	PAVE DRIVE WAY, R/R DRIVEWAY, FILL IN RIBBONS EXTEND FRONT AND DRIVEWAY. REMOVE FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A NEW 5FT FENCE FENCE ON THE SOUTH SIDE OF THE PROPERTY, INSTALL 5FT FENCE AT THE ALLEY AND 5FT ALONG THE DRIVEWAY	R 8/28/2019 Impr-L	83978-0	\$6,000.00 \$250.00
Salvatore Garcia 478	3740 S. Oak Park Avenue	16-31-323-035-000	R & R FRONT STEPS, FRONT APPROACH (17 X 3) & SIDE WALK FROM CITY TO THE GARAGE 100 X 26	R 8/28/2019 Impr-L	83979-0	\$0.00 \$150.00
FP BUCKTHORN LTD 479	2625 S. Clarence Avenue	16-30-403-015-000	PAYING FOR ADDITIONAL INSPECTION - PLUMBING UNDERGROUND FOR DRAIN TILE, 3 PVC PLUMB UG INSPECTION, PLUMBING ROUGH FOR DRAIN TILE AND PLUMBING FINAL REINSPECTION	R 8/29/2019 Bldg-B	9097-5	\$0.00 \$300.00

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480 Luis Treto 1532 S. Ridgeland Avenue	16-19-231-031-000	R	8/29/2019 Bldg-B	9348-0	\$47,000.00	\$1,240.00
DEMO OF BASEMENT- 1ST FL BATHROOM & KITCHEN ONLY.REMODEL WORK TO INCLUDE NEW FORCED AIR HVAC SYSTEM WITH FURNACE. AC & DUCTWORK. NEW PLUMBING SUPPLY/WASTE LINES TO 1ST FL & ATTIC BATHROOM. NEW ELECTRICAL TO ATTIC BATHROOM & REPLACEMENT OF EXISTING FIXTURE						
481 Rudy M. Lung 1822 S. Euclid Avenue	16-19-408-030-000	R	8/29/2019 Bldg-B	9349-0	\$2,000.00	\$140.00
INSTALL A NEW A/C UNIT						
481 WALTER JACK & MIRABELLE 1228 S. Home Avenue	16-19-103-035-000	R	8/29/2019 Gar-B	9350-0	\$0.00	\$325.00
REMOVE OLD GARAGE AND SLAB, RE-BUILD NEW GARAGE						
482 Enrique Moreno Molina 6424 W. 26th Street	16-30-404-073-000	R	8/29/2019 Impr-L	81553-1	\$0.00	\$50.00
RE INSPECT ELECTRICAL FINAL						
483 CARLOS ARNALDO 2238 S. Wesley Avenue	16-30-201-013-000	R	8/29/2019 Impr-L	83599-1	\$5,000.00	\$50.00
NEW CONTRACT TAKEN IN TO ADD ON A REMOVAL & REPLACE OF FURNACE						
484 Gary Gross & Susan Cipriani 6815 W. 31st Street	16-30-326-026-000	R	8/29/2019 Impr-L	83723-1	\$1,450.00	\$50.00
RE INSPECT PLUMBING ROUGH						
485 Maria R. Hernandez 1814 S. Harvey Avenue	16-20-310-019-000	R	8/29/2019 Roof-L	83980-0	\$7,860.00	\$170.00
TEAR OFF AND RE ROOF HOUSE AND GARAGE SHINGLES, ICE AND WATER						
486 Leslie & Patricia Bachar 1402 S. Wisconsin Avenue	16-19-117-021-000	R	8/29/2019 Impr-L	83981-0	\$3,166.00	\$145.00
CHIMNEY REBUILD TO SAME HEIGHT						
487 Francisco Castellanos 2328 S. Scoville Avenue	16-30-212-025-000	R	8/29/2019 Roof-L	83982-0	\$10,305.00	\$215.00
R/R EXISTING ROOF ON HOUSE						
488 Shari Vass 3726 S. Euclid Avenue	16-31-415-030-000	R	8/29/2019 Impr-L	83983-0	\$6,950.00	\$330.00
R/R GARAGE OVER HEAD DOOR, REPLACE 2 TON CONDENSING UNITS, NEW FURNACE, NEW CHIMNEY LINER, NEW 40 GALLON WATER HEATER, NEW THERMOSTAT						
489 Adriana Cervantes 3424 S. Maple Avenue	16-31-128-033-000	R	8/29/2019 Impr-L	83984-0	\$3,600.00	\$120.00
INSTALLING NEW CONCRETE UNDER DECK (275 SQ FT) & ON NORTH SIDE OF GARAGE (16 X 9)						
490 Robert Carey 6503 W. 28th Place	16-30-413-040-000	R	8/29/2019 Roof-L	83985-0	\$9,100.00	\$200.00
T/O & RESHINGLE HOUSE						
491						

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David N & Soledad Ruiz-Wikell 3133 S. Wenonah Avenue	16-31-103-010-000	R/R 6 COURSES OF BRICKS ON NORTH SIDE. ALSO CHIMNEY ON THE SOUTH WALL, GRIND OUT & TUCKPOINT THE ADJACENT WALL AREA APPROX 8 COURSES DOWN. REMOVE THE EXISTING ALUMINUM GUTTER & DOWNSPOUT. INSTALL A WHITE GUTTER 7 1/4 X 24'. INSTALL 5" X 4' DOWNSPOUT.	R	8/29/2019 Impr-L	83986-0	\$8,750.00	\$220.00
492							
B. Laskero, J. Laskero, Sheree 3809 S. Scoville Avenue	16-31-423-021-000	GARAGE REMOVE THE DETERIORATED FASCIA BOARD, SOUTH SIDE ONLY. CAP THE FASCIA BOARD ON 4 SIDES. R & R WINDOWS. ON THE NORTH SIDE EAST CORNER REMOVE THE BOTTOM 2 TRILE 3 VINYL SIDING. RE INSTALL THE 'L' CHANNEL & NEW CLOSELY MATCHING SIDING. REMOVE THE DETE	R	8/29/2019 Impr-L	83988-0	\$2,470.00	\$105.00
493							
Sara Soto 3704 S. Oak Park Avenue	16-31-323-026-000	REPLACING CHAIN LINK FENCE ON NORTH & SOUTH SIDE OF PROPERTY TO 5' WITH 1 FT LATTICE WOODEN FENCE	R	8/29/2019 Fence-L	83989-0	\$3,800.00	\$135.00
494							
Abel Miranda 2741 S. Wesley Avenue	16-30-408-017-000	INSTALL A 6FT ALLEY AT THE FENCE/GATE ON THE SOUTH SIDE OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE/GATE AT THE END OF THE HOUSE ON THE SOUTH SIDE OF THE PROPERTY.	R	8/29/2019 Fence-L	83990-0	\$400.00	\$135.00
495							
Paul & Betty Steinke 1230 S. Grove Avenue	16-19-106-036-000	ASPHALT & SHINGLE ROOF ON HOUSE TO REMOVE & REPLACE WITH UNDERLAYMENT VENTS , FLASHINGS, & PIPE JACKS	R	8/29/2019 Roof-L	83991-0	\$7,586.00	\$220.00
496							
Turano Bakery 6501 W. Roosevelt Road	16-19-205-043-000	R/R PRIVATE SIDEWALK.	C	8/29/2019 Impr-L	83992-0	\$6,930.00	\$50.00
497							
VICTOR SATAS 3335 S. Home Avenue	16-31-124-028-000	R/R SIDEWALK ON THE NORTH AND SOUTH SIDES OF THE PROPERTY AND RECOAT THE ASPHALT PARKING SLAB.	R	8/29/2019 Impr-L	83993-0	\$5,850.00	\$150.00
498							
Timothy Rusin & Celetina Rusi 6845 W. Riverside Drive	16-30-107-015-000	R/R WINDOW IN THE ATTIC TO EGRESS CODE.	R	8/29/2019 Impr-L	83994-0	\$2,270.00	\$105.00
499							
Mario & Romy Vargas 7023 W. 26th Parkway	16-30-300-013-000	REMOVING EXCESS SOIL SO THAT THE WATER DEOS NOT LEEK INTO THE BASEMENT, INSTALL COBBLESTONE	R	8/29/2019 Impr-L	83995-0	\$0.00	\$40.00
500							

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Dennis Esguerra & Christine A 2211 S. Elmwood Avenue 501	16-30-207-009-000	R	8/29/2019 Impr-L	83996-0	\$2,200.00	\$105.00
Nicholas Mendez 1329 S. Harvey Avenue 502	16-20-110-012-000	R	8/29/2019 Impr-L	83997-0	\$5,150.00	\$150.00
Patricia Ernst 3314 S. East Avenue 503	16-31-224-038-000	R	8/29/2019 Dump-L	83998-0	\$0.00	\$50.00
Flor Mejia 1333 S. Maple Avenue	16-19-109-014-000	R	8/29/2019 Impr-L	83999-0	\$6,335.00	\$365.00
Lisa Kheng 1942 S. Ridgeland Avenue 504	16-19-423-028-000	R	8/29/2019 Impr-L	84000-0	\$950.00	\$40.00
Zamudio 1847 S. Maple Avenue 505	16-19-309-018-000	R	8/29/2019 Fence-L	84001-0	\$2,400.00	\$135.00
Margarito & Maria Soto 6428 W. 28th Street 506	16-30-413-026-000	R	8/29/2019 Impr-L	84002-0	\$2,500.00	\$105.00
Maria G. Quintana 2316 S. Cuyler Avenue 507	16-29-108-027-000	R	8/30/2019 Bldg-B	9323-1	\$0.00	\$100.00
Ruben S. Medellin Jr. 2416 S. Gunderson Avenue 508	16-30-221-024-000	R	8/30/2019 Bldg-B	9351-0	\$200.00	\$140.00
Julio & Blanca Giron 2413 S. Wesley Avenue 509	16-30-218-005-000	R	8/30/2019 Gar-B	9352-0	\$18,000.00	\$300.00
Luke J. Buchman 6425 W. Sinclair Avenue 510	16-31-226-026-000	R	8/30/2019 Impr-L	82529-1	\$0.00	\$65.00

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512 Robert & Violetta Baczewski 2730 S. Harvey Avenue	16-29-310-033-000	R	8/30/2019 Impr-L	84004-0	\$600.00	\$40.00
513 Alejandro Padron 2622 S. Clarence Avenue	16-30-402-028-000	R	8/30/2019 Impr-L	84005-0	\$10,800.00	\$175.00
514 H. Garcia & A. Salorzeno 2409 S. Cuyler Avenue	16-29-117-005-000	R	8/30/2019 Impr-L	84006-0	\$3,800.00	\$145.00
515 Juan C Perez & Jennifer Figuer 1639 S. Grove Avenue	16-19-307-017-000	R	8/30/2019 Fence-L	84007-0	\$0.00	\$135.00
516 Amelia Jirus Smith 2433 S. Highland Avenue	16-29-118-013-000	R	8/30/2019 Dump-L	84008-0	\$500.00	\$50.00
517 Loretta Shumate 1518 S. Gunderson Avenue	16-19-229-025-000	R	8/30/2019 Roof-L	84009-0	\$11,238.00	\$265.00
518 JT Skyline Properties LLC 1508 S. Oak Park Avenue	16-19-131-027-000	R	8/30/2019 Impr-L	84010-0	\$0.00	\$1,765.00
519 Cedo & Barka Relja 2518 S. Ridgeland Avenue	16-30-231-022-000	R	8/30/2019 Impr-L	84011-0	\$800.00	\$40.00
520 SAMUEL ROSS 2402 S. Ridgeland Avenue	16-30-223-020-000	R	8/30/2019 Fence-L	84012-0	\$2,673.00	\$135.00
521 Veronica Martinez 3529 S. Cuyler Avenue	16-32-301-013-000	R	8/30/2019 Impr-L	84013-0	\$1,200.00	\$90.00
522 Yan & Arp LLC 6707 W. Ogden Avenue	16-31-231-051-000	C	8/30/2019 Impr-L	84014-0	\$6,000.00	\$0.00

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James & Drina Goodfellow 3431 S. Kenilworth Avenue	16-31-134-010-000	R	8/30/2019 Fence-L	84015-0	\$7,000.00	\$135.00
INSTALL A 6FT FENCE AT THE ALLEY, INSTALL A 5FT + 1FT OPEN LATTICE FENCE ON THE SOUTH AND FRONT OF THE PROPERTY -- ALLOWING FENCE ON FENCE - MUST INSTALL NEW FENCE 1FT AWAY FROM THE EXISTING FENCE, THE 1FT SPACE BETWEEN THE FENCE MUST BE DUG UP, INSTALL A						
523 R & I Real Estate Investments	3240-42 S. Oak Park Avenue	16-31-127-028-000	C	8/30/2019 Roof-L	84016-0	\$10,000.00 \$0.00
STRUCTURAL ROOF REPAIR 1300 SQ. FT						
524 Anthony Delitio	6906 W. 26th Street	16-30-304-009-000	R	8/30/2019 Impr-L	84017-0	\$20,470.20 \$350.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS						
525 Anthony & Maggie Savaiano	2414 S. East Avenue	16-30-219-018-000	R	8/30/2019 Impr-L	84018-0	\$1,000.00 \$40.00
BATHROOM REMOVAL OF WALLS AND TILES 2ND FLOOR						
526 LBS Management LLC	6243 W. 26th Street	16-29-126-032-000	C	8/30/2019 Impr-L	84019-0	\$16,200.00 \$465.00
LOW VOLTAGE- FIRE ALARM SYSTEM						
527 Peter A. Anthos	2719 S. Highland Avenue	16-29-310-009-000	R	8/30/2019 Elec-L	84020-0	\$975.00 \$125.00
UPGRADE ELECTRICAL METER SOCKET TO CODE.						
528 Gerald F Schroeder Trustee	3507 S. Scoville Avenue	16-31-405-013-000	R	8/30/2019 Elec-L	84021-0	\$975.00 \$125.00
UPGRADE ELECTRICAL METER SOCKET						
529 Ruben Mar	2528 S. Highland Avenue	16-29-125-014-000	R	8/30/2019 Roof-L	84022-0	\$9,242.00 \$200.00
T/O & INSTALL ROOF HOUSE & GARAGE						
530 Raciel & Maria Miranda	1810 S. Gunderson Avenue	16-19-413-041-000	R	8/30/2019 Impr-L	84023-0	\$2,500.00 \$205.00
CONCRETE ON THE SIDE OF THE GARAGE, GATE GOING TO THE ALLEY, ATTACHED CARPORT CEILING TO GARAGE						
531 Julio C. Romero	2330 S. Highland Avenue	16-29-109-034-000	R	8/30/2019 Roof-L	84024-0	\$10,070.00 \$215.00
T/O INSTALL NEW ROOF ON HOUSE						
532 Earl Lafin	2229 S. East Avenue	16-30-204-018-000	R	8/30/2019 Impr-L	84025-0	\$1,995.00 \$40.00
GRIND/TUCK FRONT BRICK RAILS, SPOT FRONT OF HOUSE, SPOT TUCKPOINTING BACK OF HOUSE COMMON BRICK						
533 Susanna Ramos	3622 S. Lombard Avenue	16-32-311-012-000	R	8/30/2019 Impr-L	84026-0	\$2,490.00 \$40.00
TEAR DOWN/ REBUILD DAMAGED BRICK RAIL/ TUCKPOINT BRICK RAILS/ GRIND/ TUCKPOINT CHIMNEY						
534 Carmen & Awilda Rivera	1305 S. Clarence Avenue	16-19-211-013-000	R	8/30/2019 Impr-L	84028-0	\$1,000.00 \$140.00
REPLACEMENT OF TUB, SINK AND TUBE SURROUND						

535

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

Tuesday, September 03, 2019

Between: 8/1/2019 And 8/31/2019

<i>Name and Address</i>	<i>P.I.N. #</i>	<i>Census Class</i>	<i>Permit Issued</i>	<i>Permit #</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
Jose Luis Gonzalez 536 2624 S. Harvey Avenue	16-29-302-028-000	R	8/30/2019 Impr-L	84029-0	\$800.00	\$140.00
Raquel Ortiz Montalvo 537 2303 S. Cuyler Avenue	16-29-109-002-000	R	8/30/2019 Impr-L	84030-0	\$200.00	\$40.00

537 Building and Local Improvement Permits Issued During Period

Totals \$5,182,595.56 \$142,190.00

Robert J. Lovero
Mayor



K-4
**Collections and
Licensing**

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

September 5, 2019

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of August 2019. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

BERWYN BUSINESSES - LICENSED IN AUGUST, 2019 (STOREFRONTS)

Address

Business Name

Owner

Phone #

Per Licensing Officer Anthony Perri there are no new businesses that opened in August

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
All Meal Prep 6908 W. Windsor Avenue Berwyn IL 60402		5/29/2019	(312) 313-2011	18637
Berwyn Auto 6317 W. Ogden Avenue Berwyn IL 60402		9/12/2018	(708) 788-3300	18083
Berwyn Soles 6310 W. Cermak Road Berwyn IL 60402		4/17/2019	(708) 317-5221	18561
Chem - Wise Ecological Pest Management 1327 S. Harlem Avenue Berwyn IL 60402		12/18/2018	(708) 777-1910	18387
Community Nutrition Network & Snr. Svc's Suite 202 3239 S. Grove Avenue Berwyn IL 60402		6/21/2018	(312) 207-5290	15197
Crazy Panda's Biker Gear 6936 W. Windsor Avenue Berwyn IL 60402		10/4/2018		18252
Devon Porter d.b.a. Wizzardblade Cuts 6247 W. Roosevelt Road Berwyn IL 60402		8/6/2018		18144
Enterprise Rent -a- Car 6301 W. Ogden Avenue Berwyn IL 60402		3/16/2012	(708) 749-2000	12778
Fabiola Camargo d.b.a. Bellisima Fashion Boutique 6835 W. Cermak Road Berwyn IL 60402		5/16/2019		18622
Fernando Fuentes D.B.A. Roberto's Place 3244 S. OakPark Avenue Berwyn IL 60402		2/1/2012		13011
Friendly Insurance Advisor Group 2145 S. Cuyler Avenue Berwyn IL 60402		7/23/2019	(773) 510-6022	18709
Gerger and Greco, Inc. / Landscaping 1407 S. Harlem Avenue Berwyn IL 60402		8/7/2018	(708) 484-5296	18150
Illinois Mobile Solutions d.b.a.Metro PCS 6320 W. 26 th Street Berwyn IL 60402		4/20/2017		17272
Imagine Design and Imprint 2707 S. Ridgeland Avenue Berwyn IL 60402		2/16/2016		16568
Jazi Mama's Café 6305 W. Roosevelt Road Berwyn IL 60402		5/19/2015		16048
K ' Natural Inc. 6610 W. Cermak Road Berwyn IL 60402		6/9/2011	(708) 788-7900	12533
Key Smart Mortgage Company 6847 W. Cermak Road Berwyn IL 60402		7/11/2019	(708) 613-0040	18688
La Michoacana Classica 1600 S. Scoville Avenue Berwyn IL 60402		5/17/2017		17330
La Nueva Tropicana I Corp. 6239 W. Cermak Road Berwyn IL 60402		6/20/2018		18062
Le Parfum 6226 W. Cermak Road Berwyn IL 60402		11/28/2018		18349

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Liberty Tax Service</i> 3108 S. Oak Park Avenue Berwyn IL 60402		1/26/2015	(708) 749-0250	15867
<i>Luis Garcia d.b.a. Fairytale Boutique</i> 6322 W. Cermak Road Berwyn IL 60402		7/15/2019		18618
<i>Munoz Medical Center LLC</i> 3100 South Oak Park Avenue Berwyn IL 60402		8/22/2011	(708) 484-2600	12702
<i>Pav Realtors</i> 6308 W. Cermak Road Berwyn IL 60402		4/1/2011	(708) 795-7100	10965
<i>Pennan Properties</i> 2721 S. Ridgeland Avenue Berwyn IL 60402		7/19/2019	(708) 406-7550	18700
<i>Play It Retro LLC</i> 3142 S. Oak Park Avenue Berwyn IL 60402		2/26/2015		15912
<i>Reyna Salamanca</i> 6616 W. Cermak Road Suite Berwyn IL 60402	<i>d.b.a. Salamanca Alterations</i>	2/22/2019	(708) 631-7554	18463
<i>Roy Amatore and Associates</i> 6405 W. 34 th Street Berwyn IL 60402	<i>Suite B</i>	7/11/2018	(708) 800-4876	18082
<i>Slice Factory</i> 6900 W. Ogden Avenue Berwyn IL 60402		4/28/2019	(708) 788-1700	18579
<i>Taqueria El Palenque Inc.</i> 1547 S. Oak Park Ave. Berwyn IL 60402		2/23/2012		13049
<i>The Math Spot LLC.</i> 6834- A Bus_Street Berwyn IL 60402 W.		4/22/2013	(708) 484-6284	14625
<i>The Snack Shack</i> 3435 S. Harlem Avenue Berwyn IL 60402		9/12/2018		18210
<i>Turano Fleet Maintenance Facility</i> 1431 S. Harlem Avenue Berwyn IL 60402		5/25/2016	(708) 788-9220	16750
<i>Victory Law Office P.C.</i> 6732 W. Cermak Road Berwyn IL 60402		8/6/2018	(312) 600-7000	18141
<i>Warmance Inc.</i> 6911 W. 30 th Steet Berwyn IL 60402		8/4/2017	(708) 749-9772	17488
<i>Yaa Connect LLC d.b.a. Cricket Wireless</i> 6946 W. Cermak Road Berwyn IL 60402		12/21/2017	(708) 317-4547	17760
Total Businesses				36

K-5

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

September 5, 2019

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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in August, 2019, amounted to \$13,730.00. Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$13,730.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
50602	\$13,730.00
Through 57494	
	amount totaled due to
	number of transactions
TOTAL	\$13,730.00

Robert J. Lovero
Mayor



K-6
**Collections and
Licensing**

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

September 5, 2019

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in August, 2019 amounted to \$7,015.00

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

I, the undersigned, hereby acknowledge
The total sum of \$7,015.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
50477	\$7,015.00
Through 57461	
	Amount totaled due to
	Number of transaction
TOTAL	\$7,015.00

K-7

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

September 5, 2019

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during August 2019 amounted to \$1,975.00

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

I, the undersigned, hereby acknowledge the total sum of \$1,975.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
51612	\$1,975.00
Through 57233	
	Amount totaled due to
	Number of transaction
TOTAL	\$1,975.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-8

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

September 5, 2019

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during August, 2019 amounted to \$167,030.01

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

I, the undersigned, hereby acknowledge
the total sum of \$167,030.01 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
50484	\$167,030.01
Through 57456	
	Amount totaled due to
	Number of transaction
TOTAL	\$167,030.01

Robert J. Lovero
Mayor



K-9
**Collections and
Licensing**

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

September 5, 2019

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during August 2019, amounted to \$8,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$8,000.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
50477	\$8,000.00
Through 57461	
	Amount totaled due to
	Number of transaction
TOTAL	\$8,000.00



CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

Date of Event: Sept 14, 2019 Time: Start 09:00 AM End 12:00 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: block party

Location of Event: 1900 Home Ave

(Please print)

Name of Applicant: Darrel Preehel

Address: _____ Daytime Phone: _____

E-mail Address _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

still planning

~~Live 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
- **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.



City Council Communication – Request for Block Party

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

From: Residents of the 19 00 Block of Home Ave. (i.e. 1200 Block of Home)

Date: 30 Aug 2019

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Sept 14, ~~2018~~²⁰¹⁹ from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept 21, ~~2018~~²⁰¹⁹ from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Darrel Prechel

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



Petition – Request for Block Party



Remember to have at least 50% of the homeowners on your block sign this petition for a Block Party. Submit the completed petition along with the Event Application and City Council Communication 8 weeks prior to your requested Block Party date. Your application must be approved by the City Council.

PETITION FOR BLOCK PARTY

The undersigned, being homeowners residing on the 1900 block of Home, hereby request that the City of Berwyn close our street to all traffic on Sept 14, 2018 with a rain date of Sept 21, 2019 from 8:00 a.m. until 9:00 p.m.

NAME	ADDRESS
	1922 Home
	18 1918 Home
	1916 Home
R	1930 Home
E	1926 Home
D	1932 Home
A	1932 Home
C	1914 HOME
	1914 HOME
T	1917 Home Ave
E	1918 Home Ave
	1934 Home
D	1936 Home
	1921 Home
	1906 S Home

City Clerk's Office, Attention: Deputy Clerk Lillian Guerrier
6700 W. 26th Street, Berwyn, IL 60402 – Ph: 708-749-6452 – Lguerrier@ci.berwyn.il.us



Petition – Request for Block Party



Remember to have at least 50% of the homeowners on your block sign this petition for a Block Party. Submit the completed petition along with the Event Application and City Council Communication 8 weeks prior to your requested Block Party date. Your application must be approved by the City Council.

PETITION FOR BLOCK PARTY

The undersigned, being homeowners residing on the 1900 block of Home, hereby request that the City of Berwyn close our street to all traffic on Sept 14, 2019, 2018 with a rain date of Sept 21, 2019, 2018 from 8:00 a.m. until 9:00 p.m.

NAME	ADDRESS
	1916 Home
	1924 Home av.

City Clerk's Office, Attention: Deputy Clerk Lillian Guerrier
6700 W. 26th Street, Berwyn, IL 60402 – Ph: 708-749-6452 – Lguerrier@ci.berwyn.il.us



CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

Date of Event: Sept 14, 2019 Time: Start 9am End 1pm

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: St Leonard School fundraising Run in Park

Location of Event: Janura Park- inside park only 6701 EAST AVE.

(Please print)

Name of Applicant: Jill Stewart

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:	Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
(Please mark all that apply)		Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
	Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
---	---	--	---

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

Barricades <input type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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.**



CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: SAT. 10/19, 2019 Time: Start 10 A.M. End 1 P.M.

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

Description of Event: Fire Prevention Week Open House / STREET CLOSURE

Location of Event: Fire Station No. 2 at 6615 W. 16th St.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Mario Manfredini, Fire Dept. Battalion Chief

Address: 6700 W. 26th St. Daytime Phone: 708-484-1644

E-mail Address: _____ Alt. Phone: _____

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

Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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 <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input checked="" type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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.



BERWYN FIRE DEPARTMENT



6700 W. 26th Street Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief
thayes@ci.berwyn.il.us

Mayor Robert J. Lovero

Kris Coniglio
Assistant Fire Chief
kconiglio@ci.berwyn.il.us

September 6, 2019

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

From: Battalion Chief Mario J. Manfredini

Re: Fire Prevention Week Open House – Street Closure

Honorable Mayor Lovero and Members of City Council,

On Saturday October 19, 2019 between the hours of 10:00am – 1:00pm the Berwyn Fire Department in conjunction with the Berwyn Firefighters Local 506 will be hosting our second annual Open House at Fire Station No.2 located at 6615 W. 16th Street.

We will have a variety of Public Education materials, presentations, interactive learning and demonstrations that day including vehicle displays, auto extrication, a live fire demonstration and a car seat check-up. We will have representatives from MacNeal – Loyola Hospital and the Berwyn Police Department “Coffee With A Cop” in our own kitchen.

I’m first sending this invitation to all elected officials and their constituents but I’m asking for permission to shut down Clarence Avenue (north of 16th Street) to our through alleys behind the fire station between the hours of 8:00am – 2:00pm to provide a safe environment for our vehicles and visitors to walk without any vehicle traffic.

I will attach a map of the area in question and a flier for the event, thank you for your consideration.

Respectfully,

**Mario J. Manfredini
Battalion Chief**

Fire Is Everyone's Fight



Imagery ©2018 Google, Map data ©2018 Google 20 ft

THREE BARRICADES REQUESTED
IN NOTED LOCATIONS



FIRE PREVENTION WEEK OPEN HOUSE

**Saturday October 19, 2019
from 10:00am – 1:00pm
Berwyn Fire Station 2
@ 6615 W. 16th Street**



**SEE FIREFIGHTERS, FIRE TRUCKS
& AMBULANCES**

LEARN ABOUT PREVENTING FIRES

LIVE FIRE & VEHICLE EXTRICATION

PUT OUT A "FIRE" IN THE SQUIRT HOUSE

TEDDY BEAR CLINIC

FREE CAR SEAT CHECK UP

COFFEE WITH A COP (9AM-11AM)

GAMES, PRIZES AND MUCH MORE!



REFRESHMENTS SERVED

Families welcome - Come join the fun and excitement!

Mayor
Robert J. Lovero



2nd Ward Alderman

Jose Ramirez

K-13

September 10, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1263

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**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
3518 S. Scoville Ave.	Gregoria Ochoa Lopez	1263

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



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 : 6/11/2019
Officer: T Young#183

Applicant Name: Gregoria Ochoa Lopez

Address: 3518 S Scoville Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

Off Street:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Walker / Cane:

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen:

Meets Police Dept Requirements

Space	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 19-05798

2nd

 Ward Alderman: JOSE RAMIREZ

Staff Recommendation	
Approved	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05798

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-05798	
REPORT TYPE Incident Report	RELATED CAD # C19-032012	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3518 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 06/10/2019 08:47	TIME OF OCCURRENCE 06/10/2019 08:47	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Lopez, Gregoria Ochoa				DOB	AGE 52
ADDRESS			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 5TFBT54199X014743
YEAR 2009	MAKE Toyota	MODEL Tundra	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Gregoria Lopez is requesting a handicapped parking sign in front of her residence located at 3518 Scoville. She drives a red 2009 Toyota Tundra II Berwyn VT# 26304, and has a valid IL handicapped placard DF13183. She resides in a single family home with a 2 car garage that her vehicle does not fit inside of due to the height of the vehicle. There is 1 handicapped parking sign located at 3523 Scoville. She has fire hydrant yellow curb that goes about 8 feet in to her property line. The block is residential parking 8am-10am and is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05798

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-05798	
REPORT TYPE Incident Report	RELATED CAD # C19-032012	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3518 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 06/10/2019 08:47	TIME OF OCCURRENCE 06/10/2019 08:47	STATUS CODE	STATUS DATE

Gregoria does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05 due to the fire hydrant being so close in proximity to her residence.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
-----------------------------------	---------------	------------	--------

ASSISTING OFFICERS

OFFICERS	Unit #
Cimaglia, Michael, Jr.	195
ESTRADA, JACQUELINE	182

DRAFT

Handicapped Space/Zone
Police Department Site Inspection

Application # 1263

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. 1 handicapped sign located at 3523 Scoville. Block is residential parking 8am-10am. There is a fire hydrant with yellow curb that runs about 8 feet in to her property line.

Date: 6/11/2019

Police Report # 19-05798

Handicapped Space/Zone
Public Works Site Inspection

Application # 1263

Public Works Director or Designee Dan Schiller

Comments: There is a fire hydrant in front of the property. There is approximately 15 feet of parking available in front of the applicant's residence which is not sufficient for a reserved parking space.

Meets Public Works Criteria:

Parking Space

Yes

No

X

Parking Zone

Yes

No

X

Date: 7/22/2019

Police Report # 19-05798

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1263

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 8/7/2019

Police Report # 19-05798

Rec'd by City Clerk: 8/6/2019
To Alderman: 8/6/2019
To Council: 8/10/19
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP# 1263

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2655
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**

Gregoria Ochoa Lopez
(Name of Handicapped Applicant)

(Date of Birth)

3518 Scoville Ave. IL 60411
(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? _____

husband parks his car.

Vehicle Information

Toyota Tundra
(Vehicle make and model)

2009 Red
(Year / Color)

(Illinois License Plate Number)

26304
(Current City Vehicle Sticker Number)

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

DF13183
(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

04-30-19
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* GREGORIA OCTOBA-LOPEZ		Male/Female* F	Date of Birth*
Address* _____		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* NO	Email Address	Today's Date*	
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: _____

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.
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an arthritic, neurological, oncological or orthopedic condition.
- 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* MYRNA M. PARRICHO	Specialty* FAMILY PRACTICE	Office Telephone Number* (773) 661-1285
Address* 1431 N. WESTERN #201	City, State, ZIP Code* CHICAGO IL 60622	
Medical Professional's Signature*	State Professional License Number* 036092352	Today's Date* 04/09/19
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information

PART 3: Medical Eligibility for Meter-Exempt Parking and Physician's Certification

The meter-exempt parking certification must be completed **only when the applicant qualifies for meter-exempt parking**. To qualify, the applicant must have a valid Illinois driver's license (if applicable), have an ambulatory disability described in Part 2 and also have one of the following conditions listed below. **Economic need is not a consideration for meter-exempt parking.**

I hereby certify Gregoria Ochoa Lopez, who has Illinois Driver's License Number _____
(Name of Person with Disability)

(if applicable) as listed in Part 1 of this application is also eligible for meter-exempt parking as provided by statute due to the following **PERMANENT** medical condition or disability:

*** all that apply:**

- The patient cannot manage, manipulate, or insert coins, or obtain tickets or tokens in parking meters or ticket machines in parking lots due to the lack of fine motor control of **BOTH** hands.
- The patient cannot reach above his/her head to a height of 42 inches from the ground due to a lack of finger, hand or upper-extremity strength or mobility.
- The patient cannot approach a parking meter due to his/her use of a wheelchair or other device for mobility.
- The patient cannot walk more than 20 feet due to an orthopedic, neurological, cardiovascular or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.
- The patient is under 18 years of age and incapable of driving.

Signature of Physician, Chiropractor, Advanced Practice Nurse or Physician's Assistant*		Today's Date*
Signature of Collaborating/Supervising Physician* (if signed above by Advance Practice Nurse or Physician's Assistant)		State Professional License Number*

*Required Information

PART 4: For Parent, Legal Guardian or Immediate Family Member Only:

As a parent, legal guardian or immediate family member residing in the household of the disabled individual named in Part 1, I hereby apply for:

- Disability License Plates
- Meter-Exempt Disability Parking Placard
- Temporary Parking Placard
- Permanent Parking Placard

The disabled individual owns no motor vehicles, and I have primary responsibility for his/her mode of transportation. By affixing my signature below, I understand that the disability license plates or meter-exempt parking placard may not be used unless I am transporting the disabled individual in the vehicle.

WARNING: Any misuse of the disability license plates or meter-exempt parking placard may result in revocation of the plates or placard, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Parent, Legal Guardian or Immediate Family Member Name*	Relationship to Person with Disability*
Address*	City, State, ZIP Code*
Mailing Address if Different From Above	
Parent, Legal Guardian or Immediate Family Member Name*	Illinois Driver's License Number of Parent, Legal Guardian or Family Member*
Daytime Telephone Number*	Today's Date*

*Required Information

Temporary Disabled Parking Placard applications may be taken to any Secretary of State facility or mailed to the following address. Permanent Disabled Parking Placard applications must be mailed to: Secretary of State, Persons with Disabilities License Plates/Placard Unit, 501 S. Second St., Rm. 541, Springfield, IL 62756.

FOR SECRETARY OF STATE OFFICE USE ONLY

Parking Placard Number: _____ Expiration Date: _____

Issued By: _____ Issue Date: _____

Mayor
Robert J. Lovero



2nd Ward Alderman

Jose Ramirez

K-14

September 10, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1272

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**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
3412 S. Cuyler Ave.	George Fuentes	1272

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



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 : 6/19/2019
Officer: T Young#183

Applicant Name: George Fuentes

Address: 3412 S Cuyler Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input checked="" type="checkbox"/> <input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input type="checkbox"/> <input checked="" type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input type="checkbox"/> Zone <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 19-06090
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2nd Ward Alderman: JOSE RAMIREZ

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-06090

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06090	
REPORT TYPE Incident Report	RELATED CAD # C19-033801	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3412 CUYLER AV - FLR 2 Berwyn, IL 60402			
HOW RECEIVED Telephone	WHEN REPORTED 06/19/2019 07:35	TIME OF OCCURRENCE 06/19/2019 07:35	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME FUENTES, GEORGE			DOB	AGE 56
ADDRESS		FBI #	IR #	
SEX M	RACE	HGT 5' 10"	WGT 220	HAIR Black
EYES Brown		SID #	DL #	DL State IL
CLOTHING		Handcuff Double Locked	Prints Taken	Criminal History
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE				

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Pickup	INVOLVEMENT Involved	VIN # 3D7MX49A68G103176
YEAR 2008	MAKE Dodge	MODEL RAM	COLOR Red	OWNER FUENTES, GEORGE
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

George Fuentes is requesting a handicapped parking space in front of his residence located at 3412 Cuyler. He resides in the basement apartment of a multi unit building with a rented out 2 car garage. He drives a red 2008 Dodge Ram 3500 II handicapped , and Berwyn VT# 26952. There are no handicapped signs located on the block. There is a fire hydrant that partially extends to the front of his residence. 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#: 19-06090

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				19-06090
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C19-033801	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	3412 CUYLER AV - FLR 2 Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Telephone	06/19/2019 07:35	06/19/2019 07:35		
George does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05 due to the fire hydrant extending into the front of the residence.				
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #	
YOUNG, TERRY	183			

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1272

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. There are no handicapped signs on the block. Block is residential parking 8am-8pm. There is a hydrant that partially crosses in front of the residence.

Date: 6/19/2019

Police Report # 19-06090

Handicapped Space/Zone Public Works Site Inspection

Application # 1272

Public Works Director or Designee Dan Schiller

Comments: There is a fire hydrant in front of the property. There is approximately 16 feet of parking available in front of the applicant's residence which is not sufficient for a reserved parking space. There is a 2 car garage on the property. The block is signed for residential parking only from 8am-8pm.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

No
No

X
X

Date: 7/22/2019

Police Report # 19-06090

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1272

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/6/2019

Police Report # 19-06090

Rec'd by City Clerk: 7/23/2019

To Alderman: 7/23/2019

To Council: 9/10/19

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

Handwritten: App # 1272

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 Fuentes
(Name of Handicapped Applicant)

(Date of Birth)

3412 S. Cuyler 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? Rented and Storage

Vehicle Information

Dodge Ram Mega 3500
(Vehicle make and model)

2008 Red.
(Year / Color)

(HDCP Plates)
(Illinois License Plate Number)

26952
(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

June 11, 2019
Date

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

JUN 11 2019 PM 2:55

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)

6/11/19

(Date)

Gabriela Temnaru

(Print Physician's Name)

5000 S. 5th Ave, Hinsdale, IL

(Address and Telephone Number)

60141

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

Mayor
Robert J. Lovero



6th Ward Alderman

Alicia Ruiz

K-15

September 10, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1279

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1845 S. Clarence Ave.	Juan Hendricks	1279

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



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 : 7/11/2019
Officer: T Young#183

Applicant Name: Juan Hendricks
Address: 1845 S Clarence Ave. 2nd Fl Berwyn Il 60402
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> No <input type="checkbox"/>	Report # 19-06908
	Zone <input type="checkbox"/> <input checked="" type="checkbox"/>	

6TH Ward Alderman: ALICIA RUIZ

Staff Recommendation	
Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-06908

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06908	
REPORT TYPE Incident Report	RELATED CAD # C19-038221	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1845 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 07/11/2019 08:47	TIME OF OCCURRENCE 07/11/2019 08:47	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Hendricks, Juan L				DOB	AGE 32
ADDRESS 1845 Clarence AV - 2 Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State L	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carr/all/SUV	INVOLVEMENT Involved	VIN # 1GYEC63N36R136757
YEAR 2006	MAKE Cadillac	MODEL Escalade	COLOR Black	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Juan Hendricks is requesting a handicapped parking sign in front of his residence located at 1845 Clarence. He drives a black 2006 Cadillac Escalade II Plate# [redacted], Berwyn and has a valid II handicapped placard#. He resides in a multi unit building with a 2 car garage that he has no access to. There are 3 handicapped signs located at 1832 Clarence, 1824 Clarence, and 1816 Clarence. 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#: 19-06908

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-06908	
REPORT TYPE Incident Report	RELATED CAD # C19-038221	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1845 S CLARENCE AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 07/11/2019 08:47	TIME OF OCCURRENCE 07/11/2019 08:47	STATUS CODE	STATUS DATE	
Juan meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05					
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR			Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1279

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. There are 3 handicapped signs located at 1832,1824, and 1816 Clarence. The area is mostly ,multi unit buildings.

Date: 7/11/2019

Police Report # 19-06908

Handicapped Space/Zone Public Works Site Inspection

Application # 1279

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are 3 existing reserved parking spaces on the block. There is a 2 car garage on the property with no access.

Meets Public Works Criteria:

	Parking Space	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
	Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 8/7/2019

Police Report # 19-06908

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1279

Traffic Engineer or Designee Nicole Campbell

Comments: _____

Meets Traffic Criteria for:

Parking Space	Yes	<input checked="" type="checkbox"/>		No	<input type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>

Date: _____

Police Report # 19-06908

Rec'd by City Clerk: 8/29/2019
To Alderman: 8/29/2019
To Council: 9/10/2019
Determination: OVERRIDE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1279

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 Hendricks
(Name of Handicapped Applicant)

^
(Date of Birth)

1845 Clarence Ave.
(Residence 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? _____

The homeowner and other tenant used the garage for their vehicle.

Vehicle Information

Cadillac / Escalade
(Vehicle make and model)

2006 / Black
(Year / Color)

(Illinois License Plate Number)

17294
(Current City Vehicle Sticker Number)

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

1824 #7 Dotson 30, 2022 (number)
1832 #262 Brown
1816 #48 Parra
wful for any

I hereby affirm that the information provided is true & correct for any person to file a sworn affidavit, which said person knows

Juan Hendricks
Signature of Applicant or Legal Guardian

Return the completed form to the
6700 West 26th S

*Already
③ in book*

19

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
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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.)

G. Temnana MD
(Physician's Signature/Stamp)

5/24/19
(Date)

Gabriela Temnana
(Print Physician's Name)

5000 S. 5th Ave, Hines, IL
60141
(Address and Telephone Number)
708-202-8387

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

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Melvin Boahene, owner/manager of the property at
1845 Clarence Avenue, state as follows:

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

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

3) That if Juan Hendricks 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 Juan Hendricks no longer resides on the premises.

[Signature] 6/23/19
Signature/Date

Name: Melvin Boahene

Address: _____

Phone#: _____