

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 November 26, 2019

D. Bid Openings

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

1. BDC: A Resolution Calling for a Public Hearing to Consider Amending the Harlem Avenue Tax Increment Financing and Redevelopment Project Area and Plan and to Convene the Joint Review Board for the City of Berwyn, County of Cook, State of Illinois.
2. BDC: A Resolution Calling for a Public Hearing to Consider the Establishment of the Ridgeland Avenue Tax Increment Financing and Redevelopment Project Area and Plan and to Convene the Joint Review Board for the City of Berwyn, County of Cook, State of Illinois.
3. BDC: A Resolution Approving the Republication of the Notice of Availability of Interested Parties Registry for the Harlem Avenue Tax Increment Financing and Redevelopment Project Area and Plan and the Ridgeland Avenue Tax Increment Financing and Redevelopment Project Area and Plan for the City of Berwyn, County of Cook, State of Illinois.

F. Reports from the Mayor

1. Appointment of Claudia E. Ayala & Anthony Nowak to the Position of Alternate Directors to the West Cook County Solid Waste Agency

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board

1. Ald. Nowak: Request that the BDC Supply the Council with Information for the next COW re: Expanding the Existing Forgivable Loan Program and the Vacancy Registration Program
2. Ald. Santoy: Budget and Finance Committee Meeting Minutes of 10/30/19 – City of Berwyn 2020 General Fund Budget Draft - Informational

J. Reports from the Staff

1. Police Chief: Request for Replacement of Police Service Dog (PSD) Simo

K. Consent Agenda

1. Payroll: 11/27/19 in the amount of \$1,138,828.21 – Informational
2. Payables: 11/28/19 to 12/11/19 in the amount of \$1,586,708.03 – Informational
3. Building Dir.: Building and Local Improvement Permits – November 2019 – Informational
4. Finance Dir.: List of Business Licenses Issued in November 2019 – Informational
5. Finance Dir.: Ordinance Fines Collected by City of Berwyn in November 2019 - \$19,318 – Informational
6. Finance Dir.: Compliance Tickets Collected by Police Dept. in November 2019 - \$7,865 – Informational
7. Finance Dir.: Adjudication Fines Collected by Police Dept. in November 2019 - \$2,845 – Informational
8. Finance Dir.: Parking Tickets Collected by City of Berwyn in November 2019 - \$100,980 – Informational
9. Finance Dir.: Seizure & Impound Fees Collected by Police Dept. in November 2019 - \$6,000 – Informational
10. Handicapped Parking Application #1292 – 2831 S. Harvey – Denial of Space



City Clerk No. of Items: 18





Berwyn City Council Committee of the Whole
Minutes of November 26, 2019

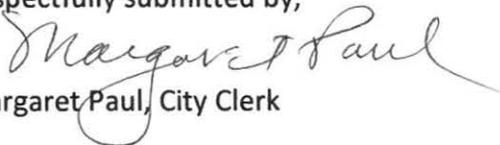
C-1

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, Ruiz, Avila, and Nowak.

1. Mayor Lovero invited Morton High School students Gloria Maldonado and Jennifer Ahumada to give their presentation on the Junior State of America (JSA) mission trip to Washington D.C. The students spoke about the JSA nationally, the JSA Morton School chapter, and the benefits and experience earned by students participating in the organization. They also gave an overview of the importance of the Washington D.C. trip to students and their increased level of civic knowledge and participation upon returning from this event. The students asked for financial donations to assist the Morton High JSA members to attend the Washington D.C. event.
2. Mayor Lovero recognized City Treasurer Gutierrez. Treasurer Gutierrez distributed copies of Minutes of meetings held on September 12, 2019 and October 28, 2019 by the Berwyn Municipal Securitization Corporation (BMSC). Treasurer Gutierrez then began a Power Point presentation; copies of which were distributed to the council. The presentation was entitled: Berwyn Municipal Securitization Corporation (BMSC) Status November 26, 2019. A question and answer period followed.
3. Mayor Lovero asked for a motion to go into the Closed Committee of the Whole for the purpose of discussing pending litigation. Ald. Reardon made the motion, seconded by Ald. Ruiz, to enter the closed executive session. The motion carried by a unanimous voice vote.
4. The City Council left chambers for the 2nd floor conference room at 7:25 p.m.
5. The City Council returned to the open Committee of the Whole at 7:50 p.m. Ald. Santoy made the motion, seconded by Ald. Reardon to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:50 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
November 26, 2019

A. Meeting Opening:

1. Mayor Lovero called the Regular Meeting of the City Council to Order at 8:00 P.M. Aldermen Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak answered Present on the Call of the Roll. Mayor Lovero led the Council and those in attendance in the Pledge of Allegiance. He asked for a moment of silence in memory of Patricia Turano, and for the safety of the men and women of our local First Responders.

B. Open Forum:

1. Alderman Nowak thanked Prairie Oak School for inviting him to speak to the 5th Grade Class.

C. Approval of Minutes:

1. Motion by Ald. Avila, seconded by Ald. Fejt, to approve the Committee of the Whole Minutes and the Regular City Council Minutes, both of November 12, 2019, as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: None submitted,

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

Item E-1: Recreational Cannabis Use Zoning: Ald. Lennon made the motion, seconded by Ald. Reardon, to **adopt** the Ordinance entitled **An Ordinance Amending Part 12, Title 4 of the Berwyn Code of Ordinances Regarding Zoning for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities, to affix the necessary signatures, and send it on its way to passage. Ald. Fejt spoke against the ordinance. Aldermen Lennon, Ramirez, Reardon, Santoy, Ruiz, and Nowak voted AYE. Aldermen Fejt and Avila voted NAY. The motion carried.

Item E-2: Taxation of Cannabis Sales: Ald. Lennon made the motion, seconded by Ald. Nowak, to **adopt** the Ordinance entitled **An Ordinance Amending Part Eight, Title Four of the Berwyn Code of Ordinances Regarding Taxation for the City of Berwyn, County of Cook, State of Illinois**, and the enactment of a 3% tax on the sale of Cannabis in Berwyn with the tax receipts to be used for public safety, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. Ald. Ramirez and Ald. Ruiz each questioned if the motion restricted tax receipts to public safety. Mayor Lovero answered in the affirmative. Aldermen Lennon, Fejt, Santoy, Avila and Nowak voted AYE. Aldermen Ramirez, Reardon, and Ruiz voted NAY. The motion carried.

Item E-3: Ald. Avila made the motion, seconded by Ald. Nowak, to **adopt** the **Resolution** entitled **A Resolution Authorizing a Feasibility Study and a Housing Impact Study Concerning the Redevelopment of Certain Real Property Located within the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

Item E-4: Ald. Avila made the motion, seconded by Ald. Lennon, to **adopt** the **Ordinance** entitled **An Ordinance Providing for the Reimbursement of Redevelopment Project Costs in Connection with the First Amendment to the Harlem and Cermak TIF District Located within the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

F. Reports from the Mayor:

Item F-1: Ald. Avila made the motion, seconded by Ald. Nowak, to accept the Mayor's communication regarding the Award of Local Technical Assistance Grant for a Pavement Management Plan as informational. The motion carried by a unanimous voice vote.

G. Reports from the Clerk:

Item G-1: Ald. Avila made the motion, seconded by Ald. Fejt, to grant permission to the Cook County Clerk to use the City Hall Conference Room as a 2020 primary election early voting site. The motion carried by a unanimous voice vote.

**Berwyn City Council Minutes
November 26, 2019 continued**

H. Reports from Zoning, Planning, and Development Commission: None submitted.

I. Reports from the Aldermen, Committees and Boards:

Item I-1: Ald. Reardon made the motion, seconded by Ald. Ramirez, to accept Treasurer Gutierrez's status update on the Municipal Securitization Corporation as informational. The motion carried by a unanimous voice vote. Ald. Reardon asked that Treas. Gutierrez's presentation materials on the subject distributed earlier during the Committee of the Whole also be included with the Regular Meeting Minutes. There were no objections to the Alderman's request.

Item I-2: Ald. Santoy made the motion, seconded by Ald. Lennon, to accept the Budget and Finance Committee Minutes of Nov. 14, 2019 as informational. The motion carried by a unanimous voice vote.

Item I-3: Ald. Santoy made the motion, seconded by Ald. Lennon, to accept the Budget and Finance Committee Minutes of Nov. 15, 2019 as informational. The motion carried by a unanimous voice vote.

Item I-4: Ald. Santoy made the motion, seconded by Ald. Lennon, to accept the Budget and Finance Committee Minutes of Nov. 19, 2019 as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

Item J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to concur and permit Fire Chief Hayes to contact the Fire and Police Commission to hire a Probationary Firefighter/Paramedic. The motion carried by a unanimous voice vote.

Item J-2: Ald. Avila made the motion, seconded by Ald. Fejt, to renew the excess Workers Compensation insurance policy with Safety National for a premium of \$117,833, and a self-insured rate (SIR) of \$1,000,000. The motion passed by a unanimous roll call vote.

Item J-3: Ald. Avila made the motion, seconded by Ald. Ruiz, to **adopt the Resolution entitled A Resolution Authorizing and Approving a Master Pole Attachment Agreement between Crown Castle Fiber LLC and the City of Berwyn Related to the Placement of Small Cell Facilities on Certain City-Owned Poles or Structures in the Right of Way for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures to the resolution and agreement, and send them on the way to passage. The motion carried by a unanimous roll call vote.

Item J-4: Ald. Ruiz made the motion, seconded by Ald. Avila, to adopt the Resolution entitled **A Resolution to Accept Planning Assistance Services Delivered by the Chicago Metropolitan Agency for Planning** and direct the Corporate Authorities to execute the Memorandum of Understanding and affix the necessary signatures to send the Resolution on its way to passage. The motion carried by a unanimous roll call vote.

Item J-5: Ald. Santoy made the motion, seconded by Ald. Lennon, to approve Base Option D presented by Finance Director Daish as a tentative proposed total aggregate levy amount for 2019, to be collected in 2020, for \$33,340,695 representing a 2.7% rate increase over the prior year. The motion carried with six Aldermen voting AYE, and two Aldermen voting NAY (Ramirez and Reardon).

K. Consent Agenda:

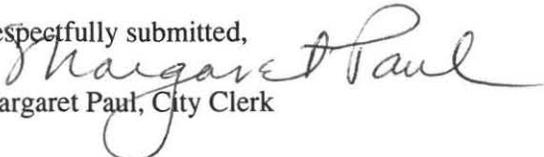
K-3: Ald. Nowak made the motion, seconded by Ald. Reardon, to bring forward Item K-3. The motion carried by a unanimous voice vote. Ald. Nowak made the motion, seconded by Ald. Avila, to approve the event request submitted by the owner of the Wire allowing a food truck to park on Roosevelt in front of 6815 W. Roosevelt Rd. on 11/27/2019 from 8:00 p.m. until 12:00 a.m. Discussion followed. The motion carried with six Aldermen voting AYE and two Aldermen voting NAY (Ramirez and Reardon).

Remaining Items: Ald. Avila made the motion to approve Consent Agenda Items K-1, K-2, and K-4 through K-8 as presented by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings / Announcements: None.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Reardon, to adjourn. The motion carried by a unanimous voice vote. The meeting adjourned at the hour of 8:20 p.m.

Respectfully submitted,


Margaret Paul, City Clerk

E-1

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION CALLING FOR A PUBLIC HEARING TO CONSIDER AMENDING THE HARLEM AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND TO CONVENE THE JOINT REVIEW BOARD FOR 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 M. 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 December, 2019.

**CITY OF BERWYN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. _____

A RESOLUTION CALLING FOR A PUBLIC HEARING TO CONSIDER AMENDING THE HARLEM AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND TO CONVENE THE JOINT REVIEW BOARD FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

* * * * *

WHEREAS, the City of Berwyn, Cook County, Illinois (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 a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City is authorized to take certain actions pertaining to redevelopment activities; and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) previously established a redevelopment project area (the “RPA”) within the City’s corporate limits, called the City of Berwyn Harlem Avenue Tax Increment Financing and Redevelopment Project Area, pursuant to the “Tax Increment Allocation Redevelopment Act,” 65 ILCS 5/11-74.4-1, *et seq.*, as amended (the “Act”); and

WHEREAS, pursuant to Section 11-74.4-5(a) of the Act, the City must fix a time and place for a public hearing prior to the adoption of an ordinance proposing amendments to the RPA and a redevelopment plan and financing; and

WHEREAS, pursuant to Sections 11-74.4-5 and 11-74.4-6 of the Act, the City must give certain notices prior to this public hearing; and

WHEREAS, pursuant to Section 11-74.4-5(b) of the Act, the City must convene a Joint Review Board (“Board”) in order to consider the proposed amendment to the RPA and a

redevelopment plan prior to the adoption of ordinances regarding those matters; and

WHEREAS, it is the desire of the Mayor and the City Council to conduct the public hearing and to convene the City Council described above; and

WHEREAS, prior to the adoption of this Resolution, the City has made the amended redevelopment plan available for public inspection; and

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Incorporation Clause.

The statements set forth in the preambles to this Resolution are found to be true and correct and are adopted as part of this Resolution.

Section 2.0 Purpose.

The purpose of this Resolution is to establish times and locations for a public hearing and a meeting of the City Council to amend an established RPA in the City.

Section 3.0 Invocation of Authority.

This Resolution is adopted pursuant to the authority granted to the City by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

Section 4.0 State Law Adopted.

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Resolution are hereby incorporated herein by reference.

**ARTICLE II.
TAX INCREMENT FINANCING; PUBLIC HEARING; NOTICE;
JOINT REVIEW BOARD**

Section 5.0 Establishing a Public Hearing.

The Mayor and the City Council hereby fix the date of February 25, 2020 at the hour of 7:00 p.m. at the City Hall of Berwyn, Council Chambers, 6700 W. 26th Street, Berwyn, Illinois, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers, or affected taxing districts regarding the proposed amendment to the established RPA and redevelopment plan for the area legally described in Exhibit A, which is attached to this Resolution and incorporated herein by this reference. The public hearing shall be conducted in accordance with the Act. A copy of the proposed amended redevelopment plan shall be on file in the office of the City Clerk and shall be available for public inspection during regular business hours.

Section 6.0 Public Hearing; Notice.

Notice of the public hearing described in Section 5.0 above shall be given by publication and mailing as required by the Act. The notice shall be substantially in the form attached to this Resolution as Exhibit B and incorporated herein. The City's attorney and Kane, McKenna and Associates, Inc., are authorized and directed to take all actions necessary to provide such notice in accordance with the Act and all other notices necessary to achieve compliance with the Act.

Section 7.0 Interested Persons.

At the public hearing described in Section 5.0 above, any interested person, taxpayer, or affected taxing district may file with the City Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the notice given for the public hearing.

Section 8.0 Joint Review Board; Established.

The Board shall be established for the purposes set forth in the Act. The Board shall consist

of one representative selected by each community college district, high school district, local elementary school district, high school district, library district, park district, fire protection district, township, county, that has authority to directly levy taxes on the property within the amended RPA, a representative selected by the City, and a public member. The public member and the Board's chairperson shall be selected by a majority of other members of the Board. The Board shall meet on January 9, 2020 at 10 a.m. at the City Hall of Berwyn, Council Chambers, 6700 W. 26th Street, Berwyn, Illinois.

Section 9.0 Joint Review Board; Operations.

The Board shall act in accordance with the Act. Its actions shall include, but shall not be limited to, the following:

- a. The Board shall decide whether to recommend that the City approve or deny the proposed amendment to the established redevelopment plan or approve the aforesaid plan with modification(s).
- b. In making its decision, the Board shall review the public record, planning documents, and proposed ordinances approving the amendment to the established redevelopment plan and project to be adopted by the City before concluding its deliberations.
- c. As part of its deliberations, the Board may hold additional hearings on the proposed amendment to the established redevelopment plan and project.
- d. The Board shall make its decision to recommend approval or denial of the proposed amendment to the established redevelopment plan on the basis of whether or not the area at issue in the redevelopment plan satisfies the eligibility criteria defined in Section 11-74.4-3 of the Act, and the objectives of the Act.
- e. The Board's recommendation shall be adopted by a majority vote of those members of the Board present and voting.
- f. The Board's recommendation shall be an advisory, non-binding recommendation.
- g. The Board's recommendation shall be reduced to a written report.
- h. This report shall be submitted to the City a maximum of thirty (30) days after the convening of the Board. Failure of the Board to submit its report on a timely basis shall not be cause to delay the public hearing described in Section 5.0 above, nor any other step in

the process of amending the established RPA contemplated by this Resolution. In the event the Board does not file this report, it shall be presumed that the taxing bodies represented on the Board find the amended RPA to satisfy the eligibility criteria defined in the Act and approve all matters before it.

i. If the Board recommends rejection of the matters before it, the City will have thirty (30) days within which to resubmit the plan or the plan with amendment thereof. During this period, the City shall meet and confer with the Board and attempt to resolve those issues set forth in the Board's written report that led to the rejection of the plan or plan with amendment thereof.

j. In the event that the City and the Board are unable to resolve their differences, or in the event that the resubmitted plan is rejected by the Board, the City may proceed with the plan, but only upon a three-fifths vote of the City Council.

Section 10.0 Joint Review Board; Representative.

The City's representative on the Board shall be the Mayor or his designee.

Section 11.0 Other Actions Authorized.

The officers and employees of the City shall take all actions necessary or reasonably required to carry out and give effect to the intent of this Resolution and otherwise to consummate the transactions contemplated hereby, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the Resolution.

Section 12.0 Acts of City Officials.

That all past, present and future acts and doings of the officials of the City that are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

ARTICLE III.

HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

Section 13.0 Headings.

The headings for the articles, sections, paragraphs and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor

should they be used in any interpretation or construction of any substantive provisions of this Resolution.

Section 14.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision, clause, sentence, paragraph, sub-paragraph, section, or part of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision, clause, sentence, paragraph, sub-paragraph, section, or part 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. It is hereby declared to be the legislative intent of the City Council that this Resolution would have been adopted had not such unconstitutional or invalid provision, clause, sentence, paragraph, sub-paragraph, section, or part thereof been included.

Section 15.0 Superseder.

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

Section 16.0 Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

Section 17.0 Effective Date.

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

On The Individual Poll And Voice Vote Of The City Council:

AYE VOTES:

NAY VOTES:

ABSTAIN:

ABSENT:

SO RESOLVED, PASSED AND APPROVED IN AND AT THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS, THIS _____ OF _____, 2019, A.D.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Recorded in the Municipal Records: _____, 2019

Published in Pamphlet Form: _____, 2019

EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT B
FORM OF PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on February 25, 2020 at the hour of 7:00 p.m. at the council chambers of the City of Berwyn, 6700 W. 26th Street, Berwyn, Illinois, on the proposed amendment to the Harlem Avenue Tax Increment Financing and Redevelopment Project Area (the "RPA"), Project, and Plan for a tax increment financing program in Berwyn, Illinois, pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1, *et. seq.*, as amended (the "Act").

The amended RPA is generally bounded by the following:

on the south by the 31st Street, on the east by Lombard Avenue, on the north by Cermak Road (including properties on the north and south side of Cermak Road), and on the west by the City Boundaries at Harlem Avenue.

The legal description of the proposed amendment to the Redevelopment Project Area is attached as Exhibit A.

The proposed amendment to the Redevelopment Plan provides for the City of Berwyn to implement a set of actions to facilitate mixed use, commercial and residential redevelopment within this RPA. The contemplated City of Berwyn actions include, but are not limited to, land acquisition, rehabilitation of existing facilities, the construction of public infrastructure, including water mains, sewer mains and roadways; site preparation; and related professional costs. The City of Berwyn would realize the goals and objectives of the Redevelopment Plan through public finance techniques including, but not limited to, tax increment allocation financing. A draft of the proposed amended redevelopment plan shall be on file with, and available for, public inspection during normal business hours, Monday through Friday in the office of the City Clerk, City Hall, 6700 W. 26th Street, Berwyn, Illinois 60402.

Pursuant to the Act, a Joint Review Board has been established to review eligibility findings for the proposed amendment to the established Redevelopment Project Area. Pursuant to this Act, this Joint Review Board consists of one representative selected by each community college district, elementary school district, high school district, library district, park district, fire protection district, township, and county that has authority to directly levy taxes on the property within the proposed amended redevelopment project area; a representative selected by the City of Berwyn; and a public member. The public member and the Joint Review Board's chairperson shall be selected by a majority of other Joint Review Board members.

Pursuant to the Act, the first meeting of the Joint Review Board must be held at least fourteen (14) days after this notice being sent to the Joint Review Board. The first meeting of the Joint Review Board has been scheduled for January 9, 2020 at the hour of 10:00 a.m. in the City of Berwyn, 6700 W. 26th Street, Berwyn, Illinois 60402. The Joint Review Board's recommendation on the proposed amendment to the established Redevelopment Project Area and Plan shall be advisory and non-binding and shall be adopted by a majority vote of this Board and submitted to the City of Berwyn within thirty (30) days after first convening. Failure of the Board to submit its report on a timely basis shall not delay the holding of the public hearing described above, nor shall it delay any other step in the process of amendments to the Redevelopment Project Area.

At this public hearing, any interested person or affected taxing district may file with the City Clerk written objections to, and may be heard orally with respect to, any issues embodied in this notice. Written comments are invited and can be sent in advance of the hearing to the City Clerk, City of Berwyn, 6700 W. 26th Street, Berwyn, Illinois 60402. The City shall hear and determine all protests and objections at this public hearing. This public hearing may be adjourned by the Mayor and the City Council without further notice other than a motion to be entered upon the minutes of the hearing, fixing the time and place of the subsequent hearing.

HARLEM CERMAK TIF LEGAL DESCRIPTION, AS AMENDED

THAT PART OF SECTIONS 19 AND 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PEINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 30;

THENCE SOUTHERLY ALONG THE WEST LINE OF SAID SECTION 30 TO A POINT ON THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 17 FEET OF LOT 28 IN BLOCK 9 OF KIRCHMAN AND JEDLAM'S WESTERN AGENCY AND LOAN CORPORATION SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SAID SECTION 30;

THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND NORTH LINE AND THE EASTERLY EXTENSION THEREOF TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF THE NORTH-SOUTH ALLEY IN SAID BLOCK 9;

THENCE NORTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF 30TH STREET;

THENCE NORTHERLY ALONG A STRAIGHT LINE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SAID 30TH STREET AND THE EAST RIGHT-OF-WAY LINE OF THE NORTH-SOUTH ALLEY IN BLOCK 5 OF SAID KIRCHMAN AND JEDLAM'S WESTERN AGENCY AND LOAN CORPORATION SUBDIVISION;

THENCE NORTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF 29TH STREET;

THENCE NORTHERLY ALONG A STRAIGHT LINE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SAID 29TH STREET AND THE EAST RIGHT-OF-WAY LINE OF THE NORTH-SOUTH ALLEY IN BLOCK 4 OF SAID KIRCHMAN AND JEDLAM'S WESTERN AGENCY AND LOAN CORPORATION SUBDIVISION;

THENCE NORTHERLY ALONG SAID EAST RIGHT-OF-WAY LINE AND ALONG THE EAST RIGHT-OF-WAY LINE OF THE NORTH-SOUTH AND NORTHEASTERLY-SOUTHWESTERLY ALLEY IN KOMAREK'S RIVERSIDE DRIVE SUBDIVISION, BEING A SUBDIVISION IN SAID SOUTHWEST QUARTER OF SECTION 30, TO AN ANGLE POINT IN SAID NORTH-SOUTH AND NORTHEASTERLY-SOUTHWESTERLY ALLEY;

THENCE NORTHEASTERLY ALONG THE SOUTHERLY LINE OF SAID ALLEY TO A POINT ON THE SOUTHEASTERLY EXTENSION OF THE SOUTHWESTERLY LINE OF LOT 8 IN SAID KOMAREK'S RIVERSIDE DRIVE SUBDIVISION;

THENCE NORTHWESTERLY ALONG SAID SOUTHEASTERLY EXTENSION AND SOUTHWESTERLY LINE AND NORTHWESTERLY EXTENSION THEREOF TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY LINE OF RIVERSIDE DRIVE;

THENCE NORTHEASTERLY ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE AND NORTHEASTERLY EXTENSION THEREOF TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF THE ILLINOIS CENTRAL RAILROAD;

THENCE NORTHWESTERLY ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE TO A POINT ON THE SOUTHWESTERLY EXTENSION OF THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF THE NORTHEASTERLY-SOUTHWESTERLY ALLEY IN RIVERSIDE PARK SUBDIVISION, BEING A SUBDIVISION IN SAID SOUTHWEST QUARTER OF SECTION 30;

THENCE NORTHEASTERLY ALONG SAID SOUTHWESTERLY EXTENSION AND SOUTHEASTERLY RIGHT-OF-WAY LINE TO A POINT ON THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE HARLEM AND 26TH STREET SUBDIVISION, BEING A SUBDIVISION IN SAID SOUTHWEST QUARTER OF SECTION 30;

THENCE WESTERLY ALONG SAID EASTERLY EXTENSION AND SOUTH LINE TO THE SOUTHWEST CORNER OF LOT 5 IN SAID HARLEM AND 26TH STREET SUBDIVISION;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 5 AND THE NORTHERLY EXTENSION THEREOF TO A POINT ON THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 30;

THENCE EASTERLY ALONG SAID NORTH LINE TO A POINT ON THE CENTERLINE OF RIVERSIDE DRIVE;

THENCE NORTHEASTERLY ALONG SAID CENTERLINE TO A POINT ON THE EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 30;

THENCE NORTHERLY ALONG SAID EAST LINE TO A POINT ON THE WESTERLY EXTENSION OF THE SOUTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING THE NORTH LINE OF LOTS 23 AND 126 IN THE 22ND STREET LAND ASSOCIATION SUBDIVISION, BEING A SUBDIVISION IN SAID NORTHWEST QUARTER OF SECTION 30;

THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND SOUTH RIGHT-OF-WAY LINE AND EASTERLY EXTENSION THEREOF TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF CLINTON AVENUE AND THE SOUTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOTS 127 AND 197 IN SAID 22ND STREET LAND ASSOCIATION SUBDIVISION;

THENCE EASTERLY ALONG SAID SOUTH RIGHT-OF-WAY LINE AND EASTERLY EXTENSION THEREOF TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF KENILWORTH AVENUE AND THE SOUTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOTS 99 AND 52 IN OAK PARK AVENUE AND 22ND STREET SUBDIVISION, BEING A SUBDIVISION IN SAID NORTHWEST QUARTER OF SECTION 30;

THENCE EASTERLY ALONG SAID SOUTH RIGHT-OF-WAY LINE AND EASTERLY EXTENSION THEREOF TO A POINT ON THE CENTER LINE OF GROVE AVENUE;

THENCE SOUTHERLY ALONG SAID CENTER LINE TO A POINT ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE NORTH HALF OF LOT 50 IN SAID OAK PARK AVENUE AND 22ND STREET SUBDIVISION;

THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND SOUTH LINE TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF THE NORTH-SOUTH ALLEY LYING EAST OF AND ADJOINING SAID LOT 50;

THENCE SOUTHERLY ALONG SAID WEST RIGHT-OF-WAY LINE TO A POINT ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF LOT 22 IN SAID OAK PARK AVENUE AND 22ND STREET SUBDIVISION;

THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND SOUTH LINE AND EASTERLY EXTENSION THEREOF TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 30;

THENCE SOUTHERLY ALONG SAID WEST LINE TO A POINT ON THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 23 IN BLOCK 1 IN KLIMA'S SUBDIVISION, BEING A SUBDIVISION IN SAID NORTHEAST QUARTER OF SECTION 30;

THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND NORTH LINE AND EASTERLY EXTENSION THEREOF TO A POINT ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF THE NORTHEASTERLY-SOUTHWESTERLY ALLEY IN SAID BLOCK 1;

THENCE NORTHEASTERLY ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE TO THE SOUTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY IN SAID BLOCK 1;

THENCE EASTERLY ALONG SAID SOUTH RIGHT-OF-WAY LINE AND EASTERLY EXTENSION THEREOF TO A POINT ON THE CENTER LINE OF WESLEY AVENUE;

THENCE NORTHERLY ALONG SAID CENTER LINE TO A POINT ON THE EASTERLY EXTENSION OF THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "G" IN BERWYN MANOR SUBDIVISION;

BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SAID SECTION 19;

THENCE WESTERLY ALONG SAID EASTERLY EXTENSION AND NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF EUCLID AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "H" IN SAID BERWYN MANOR SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF OAK PARK AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "A" IN BERWYN GARDEN'S SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SAID SECTION 19;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF GROVE AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "B" IN SAID BERWYN GARDEN'S SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF KENILWORTH AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "C" IN SAID BERWYN GARDENS SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF CLINTON AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "D" IN SAID BERWYN GARDENS SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF HOME AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "E" IN SAID BERWYN GARDENS SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF WENONAH AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "F" IN SAID BERWYN GARDENS SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF WISCONSIN AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "G" IN SAID BERWYN GARDENS SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF MAPLE AVENUE AND THE NORTH RIGHT-OF-WAY LINE OF THE EAST-WEST ALLEY LYING NORTH OF AND ADJOINING LOT "H" IN SAID BERWYN GARDENS SUBDIVISION;

THENCE WESTERLY ALONG SAID NORTH RIGHT-OF-WAY LINE AND WESTERLY EXTENSION THEREOF TO A POINT ON THE WEST LINE OF SAID SOUTHWEST QUARTER OF SECTION 19;

THENCE SOUTHERLY ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM, LOTS 295, 296, 351, 352 AND 353 IN SAID BERWYN GARDENS SUBDIVISION;

ALSO EXCEPTING,

THAT PART OF LOT 1 IN THE CIRCUIT COURT PARTITION OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SECTION 30, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF CERMAK ROAD AND WITH THE WEST RIGHT-OF-WAY LINE OF HOME AVENUE;

THENCE NORTH 89 DEGREES 37 MINUTES 40 SECONDS WEST ON AN ASSUMED BEARING ALONG SAID SOUTH RIGHT-OF-WAY LINE 286.00 FEET;

THENCE SOUTH 00 DEGREES 22 MINUTES WEST, A DISTANCE OF 5.0 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE;

THENCE NORTH 89 DEGREES, 37 MINUTES 40 SECONDS WEST, 321.70 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE;

THENCE SOUTH 00 DEGREES 22 MINUTES 20 SECONDS WEST, 61.50 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00 DEGREES 22 MINUTES 20 SECONDS WEST, 161.00 FEET;

THENCE NORTH 89 DEGREES 37 MIUNUTES 40 SECONDS WEST, 160.00 FEET;

THENCE NORTH 00 DEGREES 22 MINUTES 20 SECONDS EAST, 161.00 FEET;

THENCE SOUTH 89 DEGREES 37 MINUTES 40 SECONDS EAST, 160.00 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING,

THAT PART OF SAID LOT 1 IN THE CIRCUIT COURT PARTITION OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SECTION 30, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER;

THENCE SOUTH 89 DEGREES 38 MINUTES 08 SECONDS EAST, 243.02 FEET ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER;

THENCE SOUTH 00 DEGREES 21 MINUTES 52 SECONDS WEST, 65.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF CERMAK ROAD, (DEDICATED AS PER DOCUMENT NO. 19198042, RECORDED JULY 28, 1964) SAID POINT BEING THE POINT OF BEGINNING;

THENCE SOUTH 00 DEGREES 14 MINUTES 16 SECONDS EAST, 91.26 FEET;

THENCE SOUTH 61 DEGREES 14 MINUTES 31 SECONDS WEST, 67.86 FEET;

THENCE SOUTH 89 DEGREES 30 MINUTES 06 SECONDS WEST, 59.37 FEET;

THENCE SOUTH 57 DEGREES 39 MINUTES 48 SECONDS WEST, 87.41 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF HARLEM AVENUE;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 107.00 FEET ALONG SAID EAST RIGHT-OF-WAY LINE TO A 65.00 FEET RADIUS CURVE, CONCAVE SOUTHEASTERLY; THENCE NORTHEASTERLY ALONG SAID CURVE 102.51 FEET (THE CHORD BEARS NORTH 45 DEGREES 10 MINUTES 56 SECONDS EAST TO A POINT ON SAID SOUTH RIGHT-OF-WAY LINE OF CERMAK ROAD;

THENCE SOUTH 89 DEGREES 38 MINUTES 08 SECONDS EAST, 127.19 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

AND

THAT PART OF SECTIONS 19, 20, 29 AND 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF WESLEY AVENUE WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF THE EAST/WEST PUBLIC ALLEY LYING NORTH OF AND ADJOINING LOT F, LOT E, LOT D, LOT C, LOT B AND LOT A IN BERWYN MANOR, BEING A SUBDIVISION IN THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 19, ALSO BEING THE SOUTH LINES OF LOTS 26, 37, 88, 99, 150, 161, 212, 223, 274, 285, 336 and 347 IN SAID BERWYN MANOR;

THENCE EAST ALONG THE LAST DESCRIBED LINE TO THE SOUTHEAST CORNER OF SAID LOT 26;

THENCE EAST ACROSS RIDGELAND AVENUE TO THE NORTHWEST CORNER OF THE SOUTH 18 FEET OF LOT 27 IN BLOCK 5 IN B. PINKERT AND SONS 22ND STREET SUBDIVISION OF LOT 6 (EXCEPT THE NORTH 66

FEET THEREOF), OF THE CIRCUIT COURT PARTITION OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN;

THENCE EAST ALONG THE NORTH LINE OF SAID SOUTH 18 FEET TO THE NORTHEAST CORNER OF SAID SOUTH 18 FEET OF LOT 27;

THENCE EAST ACROSS THE PUBLIC ALLEY TO THE NORTHWEST CORNER OF THE SOUTH 14.49 FEET OF LOT 12 IN SAID BLOCK 5;

THENCE EAST ALONG THE NORTH LINE OF SAID SOUTH 14.49 FEET TO THE NORTHEAST CORNER OF SAID SOUTH 14.49 FEET OF LOT 12;

THENCE EAST ACROSS CUYLER AVENUE TO THE NORTHWEST CORNER OF THE SOUTH 14.51 FEET OF LOT 27 IN BLOCK 6 IN SAID B. PINKERT AND SONS 22ND STREET SUBDIVISION;

THENCE EAST ALONG THE NORTH LINE OF SAID SOUTH 14.51 FEET TO THE NORTHEAST CORNER OF SAID SOUTH 14.51 FEET OF LOT 27;

THENCE EAST ACROSS THE PUBLIC ALLEY TO THE NORTHWEST CORNER OF THE SOUTH 14.55 FEET OF LOT 12 IN SAID BLOCK 6;

THENCE EAST ALONG THE NORTH LINE OF SAID SOUTH 14.55 FEET TO THE NORTHEAST CORNER OF SAID SOUTH 14.55 FEET OF LOT 12;

THENCE EAST ACROSS HIGHLAND AVENUE TO THE NORTHWEST CORNER OF THE SOUTH 14.57 FEET OF LOT 27 IN BLOCK 7 IN SAID B. PINKERT AND SONS 22ND STREET SUBDIVISION;

THENCE EAST ACROSS THE PUBLIC ALLEY TO THE NORTHWEST CORNER OF THE SOUTH 14.65 FEET OF LOT 12 IN SAID BLOCK 7;

THENCE EAST ACROSS HARVEY AVENUE TO THE NORTHWEST CORNER OF THE SOUTH 14.66 FEET OF LOT 27 IN BLOCK 8 IN SAID B. PINKERT AND SONS 22ND STREET SUBDIVISION;

THENCE EAST ACROSS THE PUBLIC ALLEY TO THE NORTHWEST CORNER OF THE SOUTH 14.71 FEET OF LOT 12 IN SAID BLOCK 8, ALSO BEING THE WEST LINE OF LOMBARD AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF LOMBARD AVENUE TO ITS INTERSECTION WITH THE NORTH LINE OF CERMAK ROAD;

THENCE SOUTH TO THE INTERSECTION OF THE SOUTH LINE OF SAID CERMAK ROAD WITH THE WEST LINE OF SAID LOMBARD AVENUE;

THENCE SOUTH ALONG SAID WEST LINE OF LOMBARD AVENUE TO ITS INTERSECTION WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 5 IN HENRY H. & JESSIE S. WALKER'S SUBDIVISION OF BLOCKS 5 AND 6 IN THE SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF HARVEY AVENUE;

THENCE WEST ACROSS SAID HARVEY AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID HARVEY AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 6 IN SAID HENRY H. & JESSIE S. WALKER'S SUBDIVISION;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF HIGHLAND AVENUE;

THENCE WEST ACROSS SAID HIGHLAND AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID HIGHLAND AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 7 IN THE SUBDIVISION OF BLOCKS 7 AND 8 IN THE SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF CUYLER AVENUE;

THENCE WEST ACROSS SAID CUYLER AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID CUYLER AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 8 IN SAID SUBDIVISION OF BLOCKS 7 AND 8 IN SAID SUBDIVISION;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF RIDGELAND AVENUE;

THENCE WEST ACROSS SAID RIDGELAND AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID RIDGELAND AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 1 IN GROH AND CHRISTIAN'S SUBDIVISION OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF ELMWOOD AVENUE;

THENCE WEST ACROSS SAID ELMWOOD AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID ELMWOOD AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 2 IN SAID GROH AND CHRISTIAN'S SUBDIVISION;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF GUNDERSON AVENUE;

THENCE WEST ACROSS SAID GUNDERSON AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID GUNDERSON AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 3 IN SAID GROH AND CHRISTIAN'S SUBDIVISION;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF SCOVILLE AVENUE;

THENCE WEST ACROSS SAID SCOVILLE AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID SCOVILLE AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY IN BLOCK 4 IN SAID GROH AND CHRISTIAN'S SUBDIVISION;

THENCE WEST ALONG SAID SOUTH LINE TO ITS INTERSECTION WITH THE EAST LINE OF EAST AVENUE;

THENCE WEST ACROSS SAID EAST AVENUE TO THE INTERSECTION OF THE WEST LINE OF SAID EAST AVENUE WITH THE SOUTH LINE OF THE EAST/WEST PUBLIC ALLEY LYING NORTH AND ADJOINING LOT 5 IN THE CHICAGO TITLE AND TRUST COMPANY'S SUBDIVISION OF THE EAST 30 ACRES OF THE WEST HALF

OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN;

THENCE WEST ALONG SAID SOUTH LINE ALSO BEING THE NORTH LINE OF SAID LOT 5 AND ALSO ALONG THE NORTH LINE OF LOT 6 IN J. KLICMAN'S RESUBDIVISION OF THE WEST HALF OF LOT 1 AND LOT 4 (EXCEPT THE SOUTH 62 FEET) IN CHICAGO TITLE AND TRUST COMPANY'S SUBDIVISION OF THE EAST 30 ACRES OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, TO THE NORTHWEST CORNER SAID LOT 6, ALSO BEING A POINT ON THE EAST LINE OF CLARENCE AVENUE;

THENCE SOUTH ALONG SAID EAST LINE TO A POINT ON THE EASTERLY EXTENSION OF THE NORTH LINE OF THE NORTH 31.5 FEET OF THE SOUTH QUARTER OF LOT 3 IN SAID CHICAGO TITLE AND TRUST COMPANY'S SUBDIVISION OF THE EAST 30 ACRES;

THENCE WEST ALONG THE LAST DESCRIBED LINE AND ITS EASTERLY EXTENSION TO A POINT ON THE WEST LINE OF SAID LOT 3;

THENCE NORTH ALONG SAID WEST LINE OF LOT 3 TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 10 IN KLIMA'S SUBDIVISION OF LOTS 1 & 2 IN THE PARTITION OF THE WEST 51.49 ACRES OF THE WEST HALF OF THE NORTHEAST QUARTER AND THE EAST 41 ACRES OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 30;

THENCE WEST ALONG THE LAST DESCRIBED LINE AND ITS EASTERLY EXTENSION TO A POINT IN THE CENTERLINE OF WESLEY AVENUE;

THENCE NORTH ALONG SAID CENTERLINE TO THE POINT OF BEGINNING,

EXCEPT

LOT 217 IN BERWYN MANOR, A SUBDIVISION OF THE SOUTH 1271.3 FEET OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN,

ALL IN COOK COUNTY, ILLINOIS.

E-2

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION CALLING FOR A PUBLIC HEARING TO CONSIDER THE ESTABLISHMENT OF THE RIDGELAND AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND TO CONVENE THE JOINT REVIEW BOARD FOR 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 M. 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 December, 2019.

**CITY OF BERWYN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. _____

A RESOLUTION CALLING FOR A PUBLIC HEARING TO CONSIDER THE ESTABLISHMENT OF THE RIDGELAND AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND TO CONVENE THE JOINT REVIEW BOARD FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

* * * * *

WHEREAS, the City of Berwyn, Cook County, Illinois (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 a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City is authorized to take certain actions pertaining to redevelopment activities; and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) previously established a redevelopment project area (the “RPA”) within the City’s corporate limits, called the City of Berwyn Ridgeland Avenue Tax Increment Financing and Redevelopment Project Area, pursuant to the “Tax Increment Allocation Redevelopment Act,” 65 ILCS 5/11-74.4-1, *et seq.*, as amended (the “Act”); and

WHEREAS, pursuant to Section 11-74.4-5(a) of the Act, the City must fix a time and place for a public hearing prior to the adoption of an ordinance proposing the establishment of the RPA and a redevelopment plan and financing; and

WHEREAS, pursuant to Sections 11-74.4-5 and 11-74.4-6 of the Act, the City must give certain notices prior to this public hearing; and

WHEREAS, pursuant to Section 11-74.4-5(b) of the Act, the City must convene a Joint Review Board (“Board”) in order to consider the proposed establishment of the RPA and a

redevelopment plan prior to the adoption of ordinances regarding those matters; and

WHEREAS, it is the desire of the Mayor and the City Council to conduct the public hearing and to convene the City Council described above; and

WHEREAS, prior to the adoption of this Resolution, the City has made the redevelopment plan available for public inspection; and

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Incorporation Clause.

The statements set forth in the preambles to this Resolution are found to be true and correct and are adopted as part of this Resolution.

Section 2.0 Purpose.

The purpose of this Resolution is to establish times and locations for a public hearing and a meeting of the City Council to establish an RPA in the City.

Section 3.0 Invocation of Authority.

This Resolution is adopted pursuant to the authority granted to the City by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

Section 4.0 State Law Adopted.

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Resolution are hereby incorporated herein by reference.

**ARTICLE II.
TAX INCREMENT FINANCING; PUBLIC HEARING; NOTICE;
JOINT REVIEW BOARD**

Section 5.0 Establishing a Public Hearing.

The Mayor and the City Council hereby fix the date of February 25, 2020 at the hour of 7:10 p.m. at the City Hall of Berwyn, Council Chambers, 6700 W. 26th Street, Berwyn, Illinois, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers, or affected taxing districts regarding the proposed establishment of the RPA and redevelopment plan for the area legally described in Exhibit A, which is attached to this Resolution and incorporated herein by this reference. The public hearing shall be conducted in accordance with the Act. A copy of the proposed redevelopment plan shall be on file in the office of the City Clerk and shall be available for public inspection during regular business hours.

Section 6.0 Public Hearing; Notice.

Notice of the public hearing described in Section 5.0 above shall be given by publication and mailing as required by the Act. The notice shall be substantially in the form attached to this Resolution as Exhibit B and incorporated herein. The City's attorney and Kane, McKenna and Associates, Inc., are authorized and directed to take all actions necessary to provide such notice in accordance with the Act and all other notices necessary to achieve compliance with the Act.

Section 7.0 Interested Persons.

At the public hearing described in Section 5.0 above, any interested person, taxpayer, or affected taxing district may file with the City Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the notice given for the public hearing.

Section 8.0 Joint Review Board; Established.

The Board shall be established for the purposes set forth in the Act. The Board shall consist of one representative selected by each community college district, high school district, local elementary school district, high school district, library district, park district, fire protection district, township, county, that has authority to directly levy taxes on the property within the RPA, a representative selected by the City, and a public member. The public member and the Board's chairperson shall be selected by a majority of other members of the Board. The Board shall meet on January 9, 2020 at 10:10 a.m. at the City Hall of Berwyn, Council Chambers, 6700 W. 26th Street, Berwyn, Illinois.

Section 9.0 Joint Review Board; Operations.

The Board shall act in accordance with the Act. Its actions shall include, but shall not be limited to, the following:

- a. The Board shall decide whether to recommend that the City approve or deny the proposed redevelopment plan or approve the aforesaid plan with modification(s).
- b. In making its decision, the Board shall review the public record, planning documents, and proposed ordinances approving the redevelopment plan and project to be adopted by the City before concluding its deliberations.
- c. As part of its deliberations, the Board may hold additional hearings on the proposed redevelopment plan and project.
- d. The Board shall make its decision to recommend approval or denial of the proposed establishment of the RPA and the redevelopment plan on the basis of whether or not the area at issue in the redevelopment plan satisfies the eligibility criteria defined in Section 11-74.4-3 of the Act, and the objectives of the Act.
- e. The Board's recommendation shall be adopted by a majority vote of those members of the Board present and voting.
- f. The Board's recommendation shall be an advisory, non-binding recommendation.
- g. The Board's recommendation shall be reduced to a written report.

h. This report shall be submitted to the City a maximum of thirty (30) days after the convening of the Board. Failure of the Board to submit its report on a timely basis shall not be cause to delay the public hearing described in Section 5.0 above, nor any other step in the process of the establishment of the RPA contemplated by this Resolution. In the event the Board does not file this report, it shall be presumed that the taxing bodies represented on the Board find the RPA to satisfy the eligibility criteria defined in the Act and approve all matters before it.

i. If the Board recommends rejection of the matters before it, the City will have thirty (30) days within which to resubmit the plan or the plan with amendment thereof. During this period, the City shall meet and confer with the Board and attempt to resolve those issues set forth in the Board's written report that led to the rejection of the plan or plan with amendment thereof.

j. In the event that the City and the Board are unable to resolve their differences, or in the event that the resubmitted plan is rejected by the Board, the City may proceed with the plan, but only upon a three-fifths vote of the City Council.

Section 10.0 Joint Review Board; Representative.

The City's representative on the Board shall be the Mayor or his designee.

Section 11.0 Other Actions Authorized.

The officers and employees of the City shall take all actions necessary or reasonably required to carry out and give effect to the intent of this Resolution and otherwise to consummate the transactions contemplated hereby, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the Resolution.

Section 12.0 Acts of City Officials.

That all past, present and future acts and doings of the officials of the City that are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE**

Section 13.0 Headings.

The headings for the articles, sections, paragraphs and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provisions of this Resolution.

Section 14.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision, clause, sentence, paragraph, sub-paragraph, section, or part of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision, clause, sentence, paragraph, sub-paragraph, section, or part 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. It is hereby declared to be the legislative intent of the City Council that this Resolution would have been adopted had not such unconstitutional or invalid provision, clause, sentence, paragraph, sub-paragraph, section, or part thereof been included.

Section 15.0 Superseder.

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

Section 16.0 Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

Section 17.0 Effective Date.

This Resolution shall be in full force and effect upon its passage, approval and publication, as

provided by law.

On The Individual Poll And Voice Vote Of The City Council:

AYE VOTES:

NAY VOTES:

ABSTAIN:

ABSENT:

SO RESOLVED, PASSED AND APPROVED IN AND AT THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS, THIS _____ OF _____, 2019, A.D.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Recorded in the Municipal Records: _____, 2019

Published in Pamphlet Form: _____, 2019

STATE OF ILLINOIS)

COUNTY OF COOK) SS.
)

CERTIFICATE

I, the undersigned, certify that I am duly qualified and acting as City Clerk of the City of Berwyn, Cook County, Illinois (the "City"), and as such, I am the keeper of the records and files of the City and of its Mayor and City Council. I further certify as follows:

Attached to this Certificate is a true, correct and complete copy of City of Berwyn Resolution No. _____, entitled:

A RESOLUTION CALLING FOR A PUBLIC HEARING TO CONSIDER THE ESTABLISHMENT OF THE RIDGELAND AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND TO CONVENE THE JOINT REVIEW BOARD FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

This Resolution was passed and approved by the Mayor and the City Council on _____, 2019. A true, correct, and complete copy of this Resolution was published in pamphlet form on _____, 2019.

Given under my hand and official seal at the City of Berwyn, Cook County, Illinois, this ____ day of _____, 2019.

City Clerk

EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT B
FORM OF PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on February 25, 2020 at the hour of 7:10 p.m. at the council chambers of the City of Berwyn, 6700 W. 26th Street, Berwyn, Illinois, on the proposed establishment of the Ridgeland Avenue Tax Increment Financing and Redevelopment Project Area (the "RPA"), Project, and Plan for a tax increment financing program in Berwyn, Illinois, pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1, *et. seq.*, as amended (the "Act").

The RPA is generally bounded by the following:

on the south BNSF Railroad, on the east by Lombard Avenue, on the north by 29th Street, and on the west by approximately to Ridgeland and 29th Street South to the next alley to the west up to the baseball fields across the rear of the property located near 6400 28th Place.

The legal description of the proposed establishment of the Redevelopment Project Area is attached as Exhibit A.

The proposed establishment of the Redevelopment Plan provides for the City of Berwyn to implement a set of actions to facilitate mixed use, commercial and residential redevelopment within this RPA. The contemplated City of Berwyn actions include, but are not limited to, land acquisition, rehabilitation of existing facilities, the construction of public infrastructure, including water mains, sewer mains and roadways; site preparation; and related professional costs. The City of Berwyn would realize the goals and objectives of the Redevelopment Plan through public finance techniques including, but not limited to, tax increment allocation financing. A draft of the proposed redevelopment plan shall be on file with, and available for, public inspection during normal business hours, Monday through Friday in the office of the City Clerk, City Hall, 6700 W. 26th Street, Berwyn, Illinois 60402.

Pursuant to the Act, a Joint Review Board has been established to review eligibility findings for the proposed Redevelopment Project Area. Pursuant to this Act, this Joint Review Board consists of one representative selected by each community college district, elementary school district, high school district, library district, park district, fire protection district, township, and county that has authority to directly levy taxes on the property within the proposed redevelopment project area; a representative selected by the City of Berwyn; and a public member. The public member and the Joint Review Board's chairperson shall be selected by a majority of other Joint Review Board members.

Pursuant to the Act, the first meeting of the Joint Review Board must be held at least fourteen (14) days after this notice being sent to the Joint Review Board. The first meeting of the Joint Review Board has been scheduled for January 9, 2020 at the hour of 10:10 a.m. in the City of Berwyn, 6700 W. 26th Street, Berwyn, Illinois 60402. The Joint Review Board's recommendation on the proposed establishment of the Redevelopment Project Area and Plan shall be advisory and non-binding and shall be adopted by a majority vote of this Board and submitted to the City of Berwyn within thirty (30) days after first convening. Failure of the Board to submit its report on a timely basis shall not delay the holding of the public hearing described above, nor shall it delay any other step in the process of establishment of the Redevelopment Project Area.

At this public hearing, any interested person or affected taxing district may file with the City Clerk written objections to, and may be heard orally with respect to, any issues embodied in this notice. Written comments are invited and can be sent in advance of the hearing to the City Clerk, City of Berwyn, 6700 W. 26th Street, Berwyn, Illinois 60402. The City shall hear and determine all protests and objections at this public hearing. This public hearing may be adjourned by the Mayor and the City Council without further notice other than a motion to be entered upon the minutes of the hearing, fixing the time and place of the subsequent hearing.

EXHIBIT A
Proposed Ridgeland TIF

LEGAL DESCRIPTION:

THAT PART OF SECTIONS 29, 30 AND 32, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF PROPERTY CONVEYED TO THE CITY OF BERWYN PER WARRANTY DEED RECORDED MAY 4, 1999 AS DOCUMENT NUMBER 99430527, SAID POINT BEING ON THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30;

THENCE EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET TO THE WEST LINE OF RIDGELAND ROAD;

THENCE SOUTH ALONG SAID WEST LINE TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF 29TH STREET, ALSO BEING THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE EAST ALONG THE LAST DESCRIBED LINE TO A POINT ON THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE SOUTH ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF SAID WEST HALF OF THE SOUTHWEST QUARTER, ALSO BEING THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 32;

THENCE SOUTH ALONG THE EAST LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF ILLINOIS CENTRAL RAILROAD;

THENCE NORTHWESTERLY ALONG THE LAST DESCRIBED RIGHT OF WAY LINE TO A POINT ON THE NORTH LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 32, ALSO BEING THE SOUTH LINE OF SAID WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 29;

THENCE WEST ALONG THE LAST DESCRIBED LINE TO THE EAST LINE OF RIDGELAND AVENUE;

THENCE NORTH ALONG SAID EAST LINE TO A POINT OF INTERSECTION WITH THE SOUTHEASTERLY EXTENSION OF THE NORTHERLY RIGHT OF WAY LINE OF SAID ILLINOIS CENTRAL RAILROAD;

THENCE NORTHWESTERLY ALONG THE LAST DESCRIBED RIGHT OF WAY LINE AND ITS SOUTHEASTERLY EXTENSION TO A POINT ON THE EAST LINE OF SAID PROPERTY CONVEYED TO THE CITY OF BERWYN PER WARRANTY DEED RECORDED MAY 4, 1999 AS DOCUMENT NUMBER 99430527;

THENCE NORTH, EAST AND NORTH ALONG SAID EAST LINE TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PREPARED October 29, 2019
SPACECO, INC., cbl, jc

N:\Projects\10783\10783.04\SURVEY\DOCS\RIDGELAND TIF EX.docx

E-3

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION APPROVING THE REPUBLICATION OF THE NOTICE OF AVAILABILITY OF INTERESTED PARTIES REGISTRY FOR THE HARLEM AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND THE RIDGELAND AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN FOR 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 M. 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 December, 2019.

**CITY OF BERWYN
COOK COUNTY, ILLINOIS**

RESOLUTION NO. _____

A RESOLUTION APPROVING THE REPUBLICATION OF THE NOTICE OF AVAILABILITY OF INTERESTED PARTIES REGISTRY FOR THE HARLEM AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN AND THE RIDGELAND AVENUE TAX INCREMENT FINANCING AND REDEVELOPMENT PROJECT AREA AND PLAN FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

* * * * *

WHEREAS, the City of Berwyn, Cook County, Illinois (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 a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City is authorized to take certain actions pertaining to redevelopment activities; and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) previously published a Notice of Availability of Interested Parties Registry (the “Registry”) for the Harlem Avenue Tax Increment Financing and Redevelopment Project Area and Plan and the Ridgeland Avenue Tax Increment Financing and Redevelopment Project Area and Plan (the “Notice”) pursuant to the “Tax Increment Allocation Redevelopment Act,” 65 ILCS 5/11-74.4-1, *et seq.*, as amended (the “Act”); and

WHEREAS, pursuant to Section 65 ILCS 5/11-74.4-4.2, the City shall create an "interested parties" registry for activities related to the redevelopment project areas; and

WHEREAS, in an effort to be in full compliance with the Act and to ensure that interested parties are aware of the Registry, the Corporate Authorities have determined that it is in the best interests of the City, its residents, and the interested parties to republish the Notice, a copy of which

is attached hereto and incorporated herein as “Exhibit A”; and

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Incorporation Clause.

The statements set forth in the preambles to this Resolution are found to be true and correct and are adopted as part of this Resolution.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the republication of the Notice.

Section 3.0 Invocation of Authority.

This Resolution is adopted pursuant to the authority granted to the City by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

Section 4.0 State Law Adopted.

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Resolution are hereby incorporated herein by reference.

**ARTICLE II.
AUTHORIZATION AND APPROVAL OF REPUBLICATION OF NOTICE**

Section 5.0 Authorization and Approval of Documents.

That the Corporate Authorities hereby authorize the Mayor, the City’s legal counsel and/or their respective designee(s) to republish the Notice and/or to authorize the City’s legal counsel or designee to take the necessary steps to effectuate the intent of this Resolution. The City Council further authorizes the Mayor or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The officers, employees and/or agents of

the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and shall take all acts necessary in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 6.0 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 7.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution 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 8.0 Superseder.

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

Section 9.0 Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

Section 10.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

[REMAINDER OF THIS SPACE INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this

___ day of _____ 2019, pursuant to a roll call vote, as follows:

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

APPROVED this ___ day of _____ 2019.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

EXHIBIT A

Form of Notice of Availability of Interested Parties Registry

City of Berwyn, Cook County, Illinois
Amendment to Harlem Avenue Redevelopment Project Area
Establishment of Ridgeland Avenue Redevelopment Project
As Proposed

Notice is hereby given that the Mayor and the Board of Trustees of the City of Berwyn, Cook County, Illinois, have created an interested parties registry (the "Registry") for an amendment to existing and proposed Redevelopment Project Area, including the Harlem Avenue Redevelopment Project Area, and the establishment of a Redevelopment Project Area, including the Ridgeland Avenue Redevelopment Project Area, as proposed. The Registry, together with the rules and regulations heretofore approved by the City for the Registry (the "Rules and Regulations"), is on file and available for public inspection during normal business hours at the Office of the City Clerk, City of Berwyn, 6700 26th Street, Berwyn, IL 60402. All interested persons may register with the City on the Registry as provided in the Rules and Regulations in order to receive information on the Redevelopment Project Areas or the approval of amendments to the redevelopment plan and project therefore.

/s/

City Clerk

City of Berwyn, Cook County

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

December 10th, 2019

Members of City Council

Re: Appointment of Claudia E. Ayala & Anthony Nowak To The Position Of Alternate Directors To The West Cook County Solid Waste Agency

Council Members:

In order to address a vacancy within the West Cook Solid Waste Agency, I have identified Administrative Manager Claudia E. Ayala as a qualified replacement for the position of Alternate Director to the West Cook County Solid Waste Agency. Ms. Ayala brings intergovernmental relations experience to the board, and will serve as my proxy when necessary as directed. Per Agency bylaws, I am also appointing 8th Ward Alderman Anthony Nowak, member of the City Council, as Alternate Director to the West Cook County Solid Waste Agency to serve as Alternate Director when needed as directed.

I ask that you concur with my recommendation to appoint Claudia E. Ayala and Anthony Nowak as Alternate Directors to the West Cook County Solid Waste Agency.

Respectfully,

Robert J. Lovero
Mayor

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

**RESOLUTION
NUMBER _____**

**A RESOLUTION APPOINTING A MANAGER AND MEMBER OF THE
CITY COUNSEL TO THE POSITION OF DIRECTOR AND ALTERNATE DIRECTOR
OF THE WEST COOK COUNTY SOLID WASTE AGENCY**

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

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

RESOLUTION NO. _____

**A RESOLUTION APPOINTING A CHIEF EXECUTIVE, MANAGER, AND
MEMBER OF THE
CITY COUNSEL TO THE POSITION OF DIRECTOR AND ALTERNATE DIRECTOR
OF THE WEST COOK COUNTY SOLID WASTE AGENCY**

WHEREAS, more than thirty years ago, the units of local government as members and associate members ("Members") of the West Cook County Solid Waste Agency ("Agency") banded together in an effort to protect the environment and control the rising cost of the transfer and disposal of the municipal solid waste generated by their citizens; and

WHEREAS, the Members were also intent on minimizing their potential legal liability regarding the disposal of their municipal solid waste and assist in the Agency's effort to increase recycling of significant portions of the waste stream; and

WHEREAS, in order to accomplish these goals the Agency routinely provides recycling and other alternatives for its Members and the Agency has developed the Regional Disposal Project ("RDP") in which many Members participate; and

WHEREAS, the Agency has negotiated with numerous waste haulers and, most recently, entered into its third ten year contract successfully and substantially reducing waste disposal costs, limiting price increases and literally setting the market in our area; and

WHEREAS, the Agency has accomplished the goal of the limitation of environmental liability by providing for environmental audits of disposal facilities, requiring surety bonds, environmental insurance for disposal facilities and indemnification by the contractor and its parent company; and

WHEREAS, the Agency is governed by its Board of Directors who, along with four Alternate Directors, are required to be periodically appointed by Agency Members and who are required to be mayors, managers/administrators, or elected members of the City Council.

NOW, THEREFORE, be it resolved by Mayor Robert J. Lovero and City Council members of the City of Berwyn, Cook County, Illinois as follows:

SECTION 1: The foregoing preambles are hereby incorporated into this Resolution as though fully set forth herein.

SECTION 2: The City hereby appoints the following individuals as the representative of the City of Berwyn to the West Cook County Solid Waste Agency Board of Trustees:

<u>NAME</u>		<u>OFFICE HELD</u>
1. Robert J. Lovero,	Director	Mayor
2. Claudia E. Ayala,	Alt Director	Manager
3. Anthony Nowak,	Alt Director	Alderman

SECTION 3: It is further hereby certified that, at the time hereof, each of the foregoing individuals is the mayor, manager, or an elected member of the City.

SECTION 4: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED on _____

ATTEST:

CLERK

The City of Berwyn



Anthony Nowak
8th Ward Alderman

I-1

A Century of Progress with Pride

December 5th, 2019

Dear Mayor and Council Members:

This communication is requesting that the Berwyn Development Corporation supply the council with information for the next Committee of the Whole regarding expanding the existing forgivable loan program and the vacancy registration program.

Sincerely,

Anthony Nowak

Anthony M. Nowak
8th Ward Alderman
City of Berwyn

The City of Berwyn



Cesar A. Santoy
5th Ward Alderman

I-2

A Century of Progress with Pride

October 30, 2019

Budget and Finance Committee Meeting Minutes

Convened: Wednesday, October 30, 5:30 pm / Adjourned: Wednesday, October 30, 6:30 pm

Committee Members Present

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

Berwyn Staff Members Present

Ruth Volbre, City Administration, Ben Daish, Finance Director, Andrea Dressel, Finance Department,

- Finance Director opened with a review of the 2019 posted transactions and budget including the performance of recently implemented revenue increases
- The 2020 General Fund draft outlook was presented with a general discussion to follow.
- A request by the Budget and Finance Committee for meetings and planned presentations with several city departments including Police, Fire, Buildings and Public Works to occur in November.
- General discussion initiated by the Finance Director related to the 2019 Tax Levy option to fund pension normal cost and bond covenant. This option was consistent with the 2018 Tax Levy.

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

Submitted as informational

Sincerely

A handwritten signature in black ink that reads 'Cesar Santoy'.

Cesar A. Santoy
Chairman

Attachment

City of Berwyn
2020 Budget Timeline

September 3rd to 27th: Internal department head meetings

- Review year to date transactions in relation to prior year
- Talk about revenue expectations versus recent history
- Discuss significant expenditures including capital outlay
- Review and update department employee roster for salary projections

October 1st to 31st: Follow up department head meetings. 2020 Preliminary Budget Committee Meeting

- Incorporate department head feedback from September into preliminary 2020 salary and benefit projection schedules
- Meet with Budget committee to discuss timeline and various budgetary matters

November 1st to 12th: Preliminary General Fund 2020 Summary Projection for Tax Levy Determination

- Summary General Fund revenue, expenses, and fund balance preliminary projection

December 10th: 2019 Tax Levy (2020 Budget Year)

- Council Approval after review of summary projections

January 1-15th: 2020: Budget Committee Meetings

- Major Expenditure Departments: Police, Fire, Public Works
- Other City Departments as requested

January 31st 2020: Summary and Detail Budget Draft Due to Budget Committee for Review

February 25th 2020: Budget Committee Approved Budget Draft Submitted to Council for Review

March 10th 2020: Public Hearing and Council Approval of 2020 Budget

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
Fund: 100 - General Fund									
REVENUES									
4000 - Taxes									
4000	Taxes - Property	19,195,765	19,195,765	-	18,897,985	98.4%	18,585,032	18,899,455	18,606,380
4005	Taxes - Personal Prp Replacement	213,000	213,000	-	162,922	76.5%	212,872	248,383	224,044
4010	Taxes - State Income	7,400,000	7,265,816	134,184	1,571,799	21.6%	7,129,677	6,612,784	6,819,192
4015	Taxes - 1% State Sales	4,700,000	4,245,220	454,780	316,561	7.5%	4,248,133	3,852,290	3,980,808
4015-01	Taxes - 1% State Sales Rebate	(360,000)	(193,125)	(166,875)	(119,211)	61.7%	(63,401)	-	(177,897)
4020	Taxes - Home Rule Sales	4,000,000	3,953,130	46,870	191,858	4.9%	2,810,011	2,683,029	2,761,930
4025	Taxes - Municipal Utility	3,000,000	2,975,000	25,000	1,943,389	65.3%	2,996,948	2,994,314	3,090,740
4030	Taxes - Liquor	155,000	155,000	-	114,280	73.7%	160,586	174,507	189,612
4035	Taxes - Real Estate Transfer	2,000,000	2,000,000	-	1,465,856	73.3%	2,317,555	1,890,665	1,905,205
4040	Taxes - Gasoline	366,000	366,000	-	216,004	59.0%	378,447	366,625	333,273
4045	Taxes - Parking Lot	1,200	1,200	-	600	50.0%	1,200	1,280	1,420
4050	Taxes - Video Rentals	2,100	2,100	-	1,916	91.2%	3,211	5,594	9,055
4051	Taxes - Video Gaming	640,000	640,000	-	463,853	72.5%	639,870	588,858	497,269
4060	Taxes - Miscellaneous	2,650	2,650	-	1,861	70.2%	5,306	2,971	2,585
Account Classification Total: 4000 - Taxes		41,315,715	40,821,756	493,959	25,229,673	61.8%	39,425,446	38,320,756	38,243,615
4100 - Licenses & Permits									
4100	Vehicle Licenses - Passenger	1,600,000	1,300,000	300,000	1,362,845	104.8%	1,281,468	1,303,102	1,255,705
4105	Vehicle Licenses - RV	500	500	-	4,006	801.3%	383	595	514
4110	Vehicle Licenses - Truck	215,000	185,000	30,000	212,898	115.1%	184,491	179,454	148,733
4115	Vehicle Licenses - other	16,000	16,000	-	12,371	77.3%	15,078	15,694	13,612
4120	Permits - Commuter Parking	126,500	126,500	-	91,067	72.0%	110,722	115,022	141,054
4125	Permits - Municipal Parking	139,500	139,500	-	108,783	78.0%	134,793	143,475	136,164
4130	Permits - Electric	65,000	65,000	-	375	0.6%	66,355	73,574	40,380
4135	Permits - Building	165,000	165,000	-	107,005	64.9%	167,998	175,452	81,148
4140	Permits - Local Improvement	646,000	646,000	-	339,747	52.6%	618,570	732,326	795,143
4145	Licenses - Business	550,000	550,000	-	517,749	94.1%	629,929	434,287	557,585
4150	Licenses - Liquor	198,000	198,000	-	92,882	46.9%	200,430	172,593	199,738
4160	Licenses - Pet Tag	13,000	13,000	-	10,760	82.8%	12,990	12,628	12,015
4165	Escrow Default & Service Charges	50,000	100,000	(50,000)	26,314	26.3%	50,836	212,588	91,677
4170	Electric Sign Inspection	10,000	19,500	(9,500)	8,285	42.5%	19,540	37,390	79,062
4175	Certificate of Compliance	60,000	60,000	-	46,580	77.6%	58,715	64,190	72,482
Account Classification Total: 4100 - Licenses & Permits		3,854,500	3,584,000	270,500	2,941,666	82.1%	3,552,296	3,672,372	3,625,010
4200 - Services									
4200	Sale of Gas (from COB pumps)	77,500	77,500	-	54,571	70.4%	82,902	72,240	71,267
4210	Commuter Parking Meters	33,500	33,500	-	23,722	70.8%	32,910	35,150	37,806
4240	Recycling Rebate	-	10,000	(10,000)	19,217	192.2%	64,911	76,818	85,724
4245	Sidewalk Construction	75,000	50,000	25,000	67,810	135.6%	42,125	50,900	51,165
Account Classification Total: 4200 - Services		186,000	171,000	15,000	165,320	96.7%	222,848	235,108	245,961
4400 - Intergovernmental Revenues									
4400	Grant Revenue	-	-	-	-	N/A	-	46,889	-
4410	State Allotment - Hwy Maint	120,000	120,000	-	31,156	26.0%	122,311	118,266	115,184
4690	Interdepartmental charges	1,250,000	1,250,000	-	-	0.0%	1,318,464	1,204,223	1,138,289
Account Classification Total: 4400 - Intergovernmental Revenues		1,370,000	1,370,000	-	31,156	2.3%	1,440,774	1,369,378	1,253,473
4800 - Other Miscellaneous Revenues									
4800	Interest Income	100,000	60,000	40,000	93,732	156.2%	90,845	71,057	54,633
4805	Franchises	400,000	415,000	(15,000)	104,663	25.2%	414,726	440,551	427,760
4810	Cell Tower Rental	222,000	222,000	-	166,643	75.1%	272,160	358,038	169,778
4815	Property Rental	5,000	5,000	-	1,500	30.0%	5,941	10,447	6,705
4820	Sale of City Property	7,500	7,500	-	-	0.0%	7,242	-	28,075
4835	Miscellaneous Revenue	20,000	35,000	(15,000)	16,145	46.1%	37,194	93,930	57,777
4840	P-Card rebate	61,500	61,500	-	(39,570)	-64.3%	65,918	60,634	75,520

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
<i>Account Classification Total: 4800 - Other Miscellaneous Revenues</i>		816,000	806,000	10,000	343,112	42.6%	894,025	1,034,658	820,247
<i>4900 - Other Financing Sources</i>									
4905	Capital Lease Proceeds	-	-	-	-	N/A	175,811	-	478,528
<i>Account Classification Total: 4900 - Other Financing Sources</i>		-	-	-	-	0.0%	175,811	-	478,528
Department: 12 - Finance									
<i>4200 - Services</i>									
4250	Reimbursements	-	-	-	-	N/A	-	-	444
<i>Account Classification Total: 4200 - Services</i>		-	-	-	-	0.0%	-	-	444
Department Total: 12 - Finance		-	-	-	-	0.0%	-	-	444
Department: 18 - Fire Department									
<i>4000 - Taxes</i>									
4000	Taxes - Property	1,232,826	1,255,220	(22,394)	1,222,002	97.4%	1,217,979	1,181,376	1,573,408
<i>Account Classification Total: 4000 - Taxes</i>		1,232,826	1,255,220	(22,394)	1,222,002	97.4%	1,217,979	1,181,376	1,573,408
<i>4200 - Services</i>									
4215	Paramedic Collections	925,000	875,000	50,000	498,256	56.9%	851,416	847,779	743,183
4250	Reimbursements	320,000	20,000	300,000	12,282	61.4%	18,369	21,123	20,018
4265	Sponsorships	-	-	-	5,000	N/A	2,459	81	94
4299	Other Fees for Service	5,000	5,000	-	2,486	49.7%	7,522	3,972	6,537
4299-09	Other Fees for Service CPR Training Fees	500	500	-	780	156.0%	540	285	502
<i>Account Classification Total: 4200 - Services</i>		1,250,500	900,500	350,000	518,804	57.6%	880,307	873,240	770,334
<i>4400 - Intergovernmental Revenues</i>									
4400	Grant Revenue	3,750	3,750	-	6,862	183.0%	31,037	12,080	3,482
<i>Account Classification Total: 4400 - Intergovernmental Revenues</i>		3,750	3,750	-	6,862	183.0%	31,037	12,080	3,482
<i>4800 - Other Miscellaneous Revenues</i>									
4800	Interest Income	200	200	-	246	123.0%	408	139	299
<i>Account Classification Total: 4800 - Other Miscellaneous Revenues</i>		200	200	-	246	123.0%	408	139	299
Department Total: 18 - Fire Department		2,487,276	2,159,670	327,606	1,747,914	80.9%	2,129,731	2,066,835	2,347,523
Department: 20 - Police Department									
<i>4000 - Taxes</i>									
4000	Taxes - Property	1,496,373	1,509,826	(13,453)	1,472,129	97.5%	1,424,327	1,245,194	1,552,327
<i>Account Classification Total: 4000 - Taxes</i>		1,496,373	1,509,826	(13,453)	1,472,129	97.5%	1,424,327	1,245,194	1,552,327
<i>4200 - Services</i>									
4250	Reimbursements	30,000	30,000	-	33,240	110.8%	51,660	74,931	34,437
4299-11	Other Fees for Service Insurance Reports	10,000	13,000	(3,000)	6,645	51.1%	14,969	13,090	16,340
4299-13	Other Fees for Service False Alarm Activation	-	-	-	-	N/A	-	300	75
4299-17	Other Fees for Service Sex Offender Registration	1,500	1,500	-	1,220	81.3%	1,329	1,705	1,975
4299-19	Other Fees for Service Fingerprinting	2,000	2,000	-	900	45.0%	2,340	2,370	2,580
4299-21	Other Fees for Service Property Room	10,000	8,000	2,000	5,934	74.2%	(140)	14,650	(94)
4299-23	Other Fees for Service Miscellaneous	-	-	-	10,764	N/A	10,628	3,366	12,489
<i>Account Classification Total: 4200 - Services</i>		53,500	54,500	(1,000)	58,703	107.7%	80,786	110,412	67,803
<i>4300 - Fines & Penalties</i>									
4310	Fees - Towing	10,000	10,000	-	-	0.0%	7,924	6,420	8,060
4311	Fines - Impound Vehicles	100,000	100,000	-	109,000	109.0%	114,000	135,600	172,800
4315	Fines - Parking Tickets	1,950,000	1,950,000	-	1,214,242	62.3%	1,832,969	1,757,772	1,650,757
4320	Fines - Cook County Court	30,000	48,500	(18,500)	29,720	61.3%	64,309	83,005	75,355
4325	Fines - Local Ordinance	25,000	25,000	-	23,688	94.8%	23,694	26,540	17,385
4340	Fines - Compliance Tickets	75,000	62,500	12,500	74,040	118.5%	64,351	62,182	95,069

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
4345	Fines - Red Light Photo Enforcement	2,500,000	2,517,643	(17,643)	1,664,170	66.1%	2,589,826	2,793,313	3,866,208
4355-09	Fines - other Booting	30,000	25,000	5,000	17,050	68.2%	25,740	26,800	22,800
4355-11	Fines - other Cannabis Tickets	5,000	5,000	-	7,466	149.3%	6,742	8,230	7,685
<i>Account Classification Total: 4300 - Fines & Penalties</i>		4,725,000	4,743,643	(18,643)	3,139,376	66.2%	4,729,555	4,899,863	5,916,120
<i>4400 - Intergovernmental Revenues</i>									
4400	Grant Revenue	168,120	168,120	-	127,584	75.9%	217,101	145,958	146,977
<i>Account Classification Total: 4400 - Intergovernmental Revenues</i>		168,120	168,120	-	127,584	75.9%	217,101	145,958	146,977
<i>4800 - Other Miscellaneous Revenues</i>									
4800	Interest Income	200	200	-	289	144.3%	224	127	33
4850	Contributions	4,000	4,000	-	2,645	66.1%	5,390	3,530	13,007
<i>Account Classification Total: 4800 - Other Miscellaneous Revenues</i>		4,200	4,200	-	2,934	69.8%	5,615	3,657	13,040
Sub Department: 59 - Auxiliary Personnel									
<i>4200 - Services</i>									
4250	Reimbursements	65,000	65,000	-	31,953	49.2%	56,100	64,361	70,184
<i>Account Classification Total: 4200 - Services</i>		65,000	65,000	-	31,953	49.2%	56,100	64,361	70,184
Sub Department Total: 59 - Auxiliary Personnel		65,000	65,000	-	31,953	49.2%	56,100	64,361	70,184
Department Total: 20 - Police Department		6,512,193	6,545,289	(33,096)	4,832,678	73.8%	6,513,483	6,469,444	7,766,451
Department: 24 - Building/Neighborhood Affairs									
<i>4200 - Services</i>									
4250	Reimbursements	-	-	-	-	N/A	6,000	4,690	310
4250-01	Reimbursements Buildings	95,000	95,000	-	60,822	64.0%	102,301	106,155	109,887
4250-02	Reimbursements Elevators	7,500	7,500	-	3,300	44.0%	7,250	7,850	9,283
4285	Inspections	300,000	285,000	15,000	375,030	131.6%	278,530	121,470	137,015
<i>Account Classification Total: 4200 - Services</i>		402,500	387,500	15,000	439,152	113.3%	394,081	240,165	256,495
<i>4300 - Fines & Penalties</i>									
4325	Fines - Local Ordinance	215,000	215,000	-	115,297	53.6%	185,398	252,311	388,969
4340	Fines - Compliance Tickets	-	-	-	-	N/A	-	-	(450)
<i>Account Classification Total: 4300 - Fines & Penalties</i>		215,000	215,000	-	115,297	53.6%	185,398	252,311	388,519
Department Total: 24 - Building/Neighborhood Affairs		617,500	602,500	15,000	554,449	92.0%	579,479	492,476	645,014
Department: 26 - Public Works									
Sub Department: 35 - Streets									
<i>4200 - Services</i>									
4250	Reimbursements	125,000	125,000	-	32,013	25.6%	232,496	64,846	40,478
<i>Account Classification Total: 4200 - Services</i>		125,000	125,000	-	32,013	25.6%	232,496	64,846	40,478
<i>4400 - Intergovernmental Revenues</i>									
4400	Grant Revenue	-	-	-	-	N/A	(1,233)	2,861,011	41,100
<i>Account Classification Total: 4400 - Intergovernmental Revenues</i>		-	-	-	-	0.0%	(1,233)	2,861,011	41,100
Sub Department Total: 35 - Streets		125,000	125,000	-	32,013	25.6%	231,264	2,925,856	81,578
Department Total: 26 - Public Works		125,000	125,000	-	32,013	25.6%	231,264	2,925,856	81,578
Department: 30 - Committee & Planning									
<i>4200 - Services</i>									
4255	Special Event Revenue	-	-	-	20,364	N/A	-	-	-
4255-02	Special Event Revenue National Night Out	-	-	-	1,775	N/A	638	350	586
<i>Account Classification Total: 4200 - Services</i>		-	-	-	22,138		638	350	586
<i>4400 - Intergovernmental Revenues</i>									
4400	Grant Revenue	-	-	-	-	N/A	-	-	17,500
<i>Account Classification Total: 4400 - Intergovernmental Revenues</i>		-	-	-	-	0.0%	-	-	17,500
Department Total: 30 - Committee & Planning		-	-	-	22,138		638	350	18,086
Department: 32 - Recreation									
<i>4200 - Services</i>									
4225	Recreation Revenues	1,000	1,000	-	(560)	-56.0%	1,121	879	918
4225-01	Recreation Revenues Athletics	80,000	80,000	-	51,126	63.9%	79,786	79,017	80,359

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount	
4225-02	Recreation Revenues Adult Programs	20,000	20,000	-	25,581	127.9%	20,526	25,037	19,287	
4225-03	Recreation Revenues Children's Programs	370,000	370,000	-	208,902	56.5%	397,434	401,567	323,157	
4225-04	Recreation Revenues Pool	37,000	37,000	-	42,344	114.4%	37,412	36,626	53,112	
4225-05	Recreation Revenues Concessions	-	-	-	-	N/A	586	-	-	
4255	Special Event Revenue	-	-	-	500	N/A	455	-	12,575	
4270	Rental Revenue	500	500	-	-	0.0%	800	600	610	
4299	Other Fees for Service	-	-	-	-	N/A	-	-	125	
<i>Account Classification Total: 4200 - Services</i>		508,500	508,500	-	327,893	64.5%	538,120	543,726	490,143	
<i>4400 - Intergovernmental Revenues</i>										
4400	Grant Revenue	-	-	-	-	N/A	-	5,927	-	
<i>Account Classification Total: 4400 - Intergovernmental Revenues</i>		-	-	-	-	0.0%	-	5,927	-	
Department Total: 32 - Recreation		508,500	508,500	-	327,893	64.5%	538,120	549,653	490,143	
<i>Department: 46 - Senior Citizen Program</i>										
<i>4200 - Services</i>										
4255-03	Special Event Revenue Senior Breakfast	1,000	1,000	-	-	0.0%	4,366	3,720	2,000	
4299	Other Fees for Service	31,500	31,500	-	28,248	89.7%	33,784	27,673	31,228	
<i>Account Classification Total: 4200 - Services</i>		32,500	32,500	-	28,248	86.9%	38,150	31,393	33,228	
<i>4400 - Intergovernmental Revenues</i>										
4400	Grant Revenue	110,000	110,000	-	82,500	75.0%	107,938	17,744	90,000	
<i>Account Classification Total: 4400 - Intergovernmental Revenues</i>		110,000	110,000	-	82,500	75.0%	107,938	17,744	90,000	
Department Total: 46 - Senior Citizen Program		142,500	142,500	-	110,748	77.7%	146,088	49,137	123,228	
REVENUES Total		57,935,184	56,836,215	1,098,969	36,338,760	63.9%	55,850,001	57,186,024	56,139,301	
EXPENSES										
<i>5700 - Debt Expenses</i>										
5790	Bond Issuance Cost	-	500,000	(500,000)	-	0.0%	-	-	-	
<i>Account Classification Total: 5700 - Debt Expenses</i>		-	500,000	(500,000)	-	0.0%	-	-	-	
<i>5900 - Transfer to Other Funds</i>										
5900	Transfer to Other Funds	4,296,263	4,400,000	(103,737)	-	0.0%	4,513,934	3,371,116	4,694,092	
5905	Transfer to Escrow	-	-	-	(128,100)	0.0%	-	-	5,977,839	
<i>Account Classification Total: 5900 - Transfer to Other Funds</i>		4,296,263	4,400,000	(103,737)	(128,100)	-2.9%	4,513,934	3,371,116	10,671,931	
<i>Department: 02 - Mayor's Office</i>										
<i>5000 - Salaries & Benefits</i>										
5000	Salaries & Wages	84,409	81,205	3,204	60,977	75.1%	81,202	80,699	79,683	
5030	Unused Time Buyback	-	-	-	-	N/A	2,192	-	-	
5035-01	Benefits Health Insurance	54,893	53,518	1,375	38,386	71.7%	52,041	46,949	41,717	
5035-02	Benefits Dental Insurance	1,696	1,263	433	1,200	95.0%	1,542	1,516	1,304	
5035-03	Benefits Life Insurance	202	205	(3)	158	76.9%	203	194	197	
5035-04	Benefits IMRF	7,657	6,580	1,077	4,986	75.8%	8,722	8,359	10,220	
5035-06	Benefits FICA/Medicare	5,976	5,743	233	4,359	75.9%	5,892	5,714	5,714	
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		154,833	148,514	6,319	110,065	74.1%	151,795	143,431	138,835	
<i>5200 - General Operating</i>										
5200	Administrative Expenses	7,500	7,500	-	2,085	27.8%	3,998	4,584	5,293	
5220	Training, Dues & Publications	-	-	-	1,445	N/A	961	10	650	
5225	Supplies	1,000	1,000	-	1,189	118.9%	1,839	2,946	870	
5225-01	Supplies Office	-	-	-	447	N/A	-	-	1,440	
5235	Postage & Printing	845	845	-	13	1.5%	292	522	3	
5290	Other General Expenses	1,000	1,000	-	2,455	245.5%	1,543	749	3,524	
<i>Account Classification Total: 5200 - General Operating</i>		10,345	10,345	-	7,632	73.8%	8,634	8,810	11,779	
<i>5400 - Repairs & Maintenance</i>										
5405	Copier Maintenance	700	919	(219)	602	65.5%	868	693	688	
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		700	919	(219)	602	65.5%	868	693	688	

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	714	649	65	-	0.0%	1,089	187	3,286
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		714	649	65	-	0.0%	1,089	187	3,286
Department Total: 02 - Mayor's Office		166,592	160,427	6,165	118,299	73.7%	162,386	153,121	154,588
Department: 03 - City Administrator's Office									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	215,729	283,095	(67,366)	166,554	58.8%	247,662	242,127	239,792
5025	Stipends - Other	1,000	-	1,000	700	N/A	-	-	-
5030	Unused Time Buyback	5,439	11,379	(5,940)	11,412	100.3%	12,604	10,208	11,094
5035-01	Benefits Health Insurance	128,084	112,412	15,672	75,572	67.2%	74,615	71,854	60,249
5035-02	Benefits Dental Insurance	2,992	2,781	211	1,753	63.0%	1,451	1,425	1,360
5035-03	Benefits Life Insurance	473	473	-	331	70.1%	338	346	332
5035-04	Benefits IMRF	19,998	23,950	(3,952)	14,923	62.3%	26,889	26,547	32,395
5035-06	Benefits FICA/Medicare	15,882	21,638	(5,756)	13,407	62.0%	17,411	17,006	16,604
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		389,597	455,728	(66,131)	284,653	62.5%	380,969	369,512	361,825
<i>5200 - General Operating</i>									
5220	Training, Dues & Publications	10,000	20,000	(10,000)	6,646	33.2%	16,523	15,739	11,215
5225	Supplies	1,600	1,600	-	4,905	306.6%	87	1,109	1,362
5235	Postage & Printing	805	805	-	1,498	186.1%	822	522	1,250
5290	Other General Expenses	9,500	9,500	-	4,632	48.8%	10,264	12,220	10,868
<i>Account Classification Total: 5200 - General Operating</i>		21,905	31,905	(10,000)	17,681	55.4%	27,696	29,591	24,695
<i>5300 - Professional Services</i>									
5300	Professional Services	60,000	60,000	-	50,000	83.3%	55,000	55,000	58,218
<i>Account Classification Total: 5300 - Professional Services</i>		60,000	60,000	-	50,000	83.3%	55,000	55,000	58,218
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	500	500	-	-	0.0%	109	1,210	165
5405	Copier Maintenance	700	919	(219)	602	65.5%	868	693	688
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		1,200	1,419	(219)	602	42.4%	976	1,902	854
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	2,098	1,907	191	-	0.0%	3,246	551	8,831
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		2,098	1,907	191	-	0.0%	3,246	551	8,831
Department Total: 03 - City Administrator's Office		474,800	550,959	(76,159)	352,936	64.1%	467,887	456,557	454,422
Department: 04 - City Clerk's Office									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	88,349	98,549	(10,200)	58,424	59.3%	130,552	129,413	95,172
5010	Salaries & Wages - overtime	-	-	-	457	N/A	-	-	-
5020	Stipends - Education	-	-	-	-	N/A	-	2,115	5,000
5025	Stipends - Other	1,000	1,000	-	100	10.0%	2,400	2,400	1,200
5030	Unused Time Buyback	-	-	-	-	N/A	5,748	1,273	-
5035-01	Benefits Health Insurance	23,764	46,376	(22,612)	18,707	40.3%	78,622	76,498	68,724
5035-02	Benefits Dental Insurance	328	2,102	(1,774)	310	14.7%	2,265	2,471	2,059
5035-03	Benefits Life Insurance	405	405	-	214	52.8%	540	546	405
5035-04	Benefits IMRF	7,966	7,885	81	4,939	62.6%	14,581	14,003	12,950
5035-06	Benefits FICA/Medicare	6,630	7,211	(581)	4,472	62.0%	9,904	9,672	7,107
5040	Tuition Reimbursement	-	-	-	-	N/A	-	-	1,505
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		128,442	163,528	(35,086)	87,623	53.6%	244,613	238,391	194,121
<i>5200 - General Operating</i>									
5200	Administrative Expenses	4,500	4,500	-	4,000	88.9%	918	1,563	3,018
5220	Training, Dues & Publications	2,500	2,500	-	3,930	157.2%	727	2,501	4,278
5225	Supplies	1,500	1,500	-	712	47.5%	959	2,139	428
5225-01	Supplies Office	-	-	-	-	N/A	115	299	1,211
5235	Postage & Printing	750	750	-	474	63.1%	781	567	732
5290	Other General Expenses	2,000	2,000	-	200	10.0%	171	541	5,853
<i>Account Classification Total: 5200 - General Operating</i>		11,250	11,250	-	9,316	82.8%	3,670	7,610	15,519

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
<i>5400 - Repairs & Maintenance</i>									
5405	Copier Maintenance	3,500	4,500	(1,000)	3,268	72.6%	4,362	3,948	3,263
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		3,500	4,500	(1,000)	3,268	72.6%	4,362	3,948	3,263
<i>5600 - Other Miscellaneous</i>									
5610	Codification	4,000	4,000	-	2,255	56.4%	2,930	11,162	4,224
5615	Record Retention	2,500	2,500	-	-	0.0%	2,483	358	1,025
5625	Internal Service Fund charges	1,206	1,096	110	-	0.0%	1,861	270	4,120
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		7,706	7,596	110	2,255	29.7%	7,274	11,789	9,369
Department Total: 04 - City Clerk's Office		150,898	186,874	(35,976)	102,462	54.8%	259,920	261,739	222,272
Department: 06 - Treasurer's Office									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	10,000	10,000	-	7,308	73.1%	10,000	10,385	10,000
5035-01	Benefits Health Insurance	36,595	35,679	916	24,701	69.2%	34,694	29,017	20,039
5035-02	Benefits Dental Insurance	1,130	1,100	30	771	70.1%	1,028	946	736
5035-03	Benefits Life Insurance	135	135	-	101	75.1%	135	146	135
5035-04	Benefits IMRF	943	810	133	591	73.0%	1,047	1,076	1,281
5035-06	Benefits FICA/Medicare	444	452	(8)	330	73.0%	445	522	571
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		49,247	48,176	1,071	33,803	70.2%	47,349	42,092	32,763
<i>5200 - General Operating</i>									
5225	Supplies	250	250	-	-	0.0%	-	-	-
5235	Postage & Printing	5,000	5,000	-	2,756	55.1%	3,500	4,000	2,980
5290	Other General Expenses	250	250	-	150	60.0%	-	-	-
<i>Account Classification Total: 5200 - General Operating</i>		5,500	5,500	-	2,906	52.8%	3,500	4,000	2,980
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	223	203	20	-	0.0%	328	44	641
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		223	203	20	-	0.0%	328	44	641
Department Total: 06 - Treasurer's Office		54,970	53,879	1,091	36,709	68.1%	51,177	46,136	36,384
Department: 08 - City Council									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	80,000	80,000	-	59,616	74.5%	80,001	81,924	80,001
5035-01	Benefits Health Insurance	156,503	152,582	3,921	107,839	70.7%	136,641	102,118	80,166
5035-02	Benefits Dental Insurance	5,024	4,629	395	3,501	75.6%	4,033	3,420	3,529
5035-03	Benefits Life Insurance	810	946	(136)	670	70.8%	946	962	946
5035-04	Benefits IMRF	7,544	6,480	1,064	4,606	71.1%	8,376	8,448	10,248
5035-06	Benefits FICA/Medicare	4,747	4,782	(35)	3,528	73.8%	4,817	5,272	5,321
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		254,628	249,419	5,209	179,760	72.1%	234,813	202,144	180,211
<i>5200 - General Operating</i>									
5200-01	Administrative Expenses Ward 1	4,500	4,500	-	2,452	54.5%	4,616	4,499	4,500
5200-02	Administrative Expenses Ward 2	4,500	4,500	-	2,550	56.7%	4,500	4,500	1,050
5200-03	Administrative Expenses Ward 3	4,500	4,500	-	4,824	107.2%	3,771	4,181	800
5200-04	Administrative Expenses Ward 4	4,500	4,500	-	1,100	24.4%	4,460	2,066	3,440
5200-05	Administrative Expenses Ward 5	4,500	4,500	-	1,475	32.8%	2,330	4,285	4,315
5200-06	Administrative Expenses Ward 6	4,500	4,500	-	3,092	68.7%	4,500	4,500	4,270
5200-07	Administrative Expenses Ward 7	4,500	4,500	-	3,351	74.5%	2,095	2,218	1,315
5200-08	Administrative Expenses Ward 8	4,500	4,500	-	2,530	56.2%	2,902	3,736	4,212
5290	Other General Expenses	250	250	-	-	0.0%	-	65	-
<i>Account Classification Total: 5200 - General Operating</i>		36,250	36,250	-	21,374	59.0%	29,174	30,050	23,903
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	1,071	974	97	-	0.0%	1,653	253	4,264
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		1,071	974	97	-	0.0%	1,653	253	4,264
Department Total: 08 - City Council		291,949	286,643	5,306	201,133	70.2%	265,640	232,447	208,378
Department: 10 - Legal									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	230,486	219,120	11,366	153,951	70.3%	219,214	214,864	212,645

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5030	Unused Time Buyback	9,392	7,025	2,367	-	0.0%	1,365	1,338	478
5035-01	Benefits Health Insurance	35,692	34,795	897	24,091	69.2%	33,835	33,640	31,868
5035-02	Benefits Dental Insurance	1,030	2,200	(1,170)	702	31.9%	936	919	871
5035-03	Benefits Life Insurance	270	271	(1)	203	74.8%	270	270	270
5035-04	Benefits IMRF	19,500	15,637	3,863	10,961	70.1%	19,512	18,962	22,954
5035-06	Benefits FICA/Medicare	18,812	16,996	1,816	11,972	70.4%	14,587	14,428	13,756
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		315,182	296,044	19,138	201,880	68.2%	289,719	284,420	282,842
<i>5100 - Services & Programs</i>									
5110	Adjudication Program	35,000	35,000	-	14,088	40.3%	27,105	35,605	22,155
<i>Account Classification Total: 5100 - Services & Programs</i>		35,000	35,000	-	14,088	40.3%	27,105	35,605	22,155
<i>5200 - General Operating</i>									
5225	Supplies	1,000	1,000	-	-	0.0%	34	1,024	-
5225-01	Supplies Office	-	-	-	-	N/A	-	-	459
5235	Postage & Printing	500	500	-	9	1.8%	3	6	135
5290	Other General Expenses	500	500	-	-	0.0%	-	327	72
<i>Account Classification Total: 5200 - General Operating</i>		2,000	2,000	-	9	0.5%	37	1,357	666
<i>5300 - Professional Services</i>									
5300	Professional Services	650,000	650,000	-	304,057	46.8%	770,377	694,328	518,476
<i>Account Classification Total: 5300 - Professional Services</i>		650,000	650,000	-	304,057	46.8%	770,377	694,328	518,476
<i>5400 - Repairs & Maintenance</i>									
5405	Copier Maintenance	500	919	(419)	-	0.0%	-	-	-
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		500	919	(419)	-	0.0%	-	-	-
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	4,820	4,382	438	-	0.0%	7,230	1,019	16,227
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		4,820	4,382	438	-	0.0%	7,230	1,019	16,227
Department Total: 10 - Legal		1,007,502	988,345	19,157	520,033	52.6%	1,094,468	1,016,729	840,366
Department: 12 - Finance									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	407,300	418,458	(11,158)	272,225	65.1%	409,382	407,602	410,596
5030	Unused Time Buyback	19,018	19,018	-	22,661	119.2%	18,006	22,224	7,610
5035-01	Benefits Health Insurance	83,267	92,769	(9,502)	60,316	65.0%	91,770	91,563	97,666
5035-02	Benefits Dental Insurance	3,220	3,447	(227)	2,079	60.3%	2,752	2,745	2,632
5035-03	Benefits Life Insurance	676	676	-	495	73.3%	676	682	738
5035-04	Benefits IMRF	39,749	35,047	4,702	24,808	70.8%	43,136	43,395	53,324
5035-06	Benefits FICA/Medicare	31,878	32,650	(772)	22,820	69.9%	31,698	32,054	30,976
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		585,108	602,065	(16,957)	405,403	67.3%	597,419	600,265	603,543
<i>5200 - General Operating</i>									
5215	Telephone	2,500	2,500	-	-	0.0%	-	334	8,492
5220	Training, Dues & Publications	5,500	5,500	-	4,888	88.9%	3,680	4,974	3,952
5225	Supplies	2,500	2,500	-	3,276	131.0%	2,289	2,143	450
5225-01	Supplies Office	2,500	2,500	-	4,947	197.9%	2,646	2,661	3,272
5235	Postage & Printing	7,500	7,500	-	2,912	38.8%	3,746	7,724	6,859
5290	Other General Expenses	60,000	60,000	-	77,412	129.0%	142,441	123,386	110,386
<i>Account Classification Total: 5200 - General Operating</i>		80,500	80,500	-	93,434	116.1%	154,803	141,221	133,410
<i>5300 - Professional Services</i>									
5300-01	Professional Services Auditing/Accounting	1,000	1,000	-	-	0.0%	580	960	16,382
5300-04	Professional Services Vehicle Registration	-	-	-	329	N/A	-	42	-
<i>Account Classification Total: 5300 - Professional Services</i>		1,000	1,000	-	329	32.9%	580	1,002	16,382
<i>5400 - Repairs & Maintenance</i>									
5405	Copier Maintenance	1,500	2,000	(500)	1,284	64.2%	1,646	1,449	2,269
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		1,500	2,000	(500)	1,284	64.2%	1,646	1,449	2,269
<i>5600 - Other Miscellaneous</i>									

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5625	Internal Service Fund charges	6,562	5,965	597	-	0.0%	10,415	1,907	31,423
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		6,562	5,965	597	-	0.0%	10,415	1,907	31,423
<i>5800 - Capital Expenses</i>									
5800	Capital Outlay	-	3,000	(3,000)	1,022	34.1%	3,642	-	9,850
<i>Account Classification Total: 5800 - Capital Expenses</i>		-	3,000	(3,000)	1,022	34.1%	3,642	-	9,850
Sub Department: 11 - Collector's Office									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	268,130	249,583	18,547	172,094	69.0%	228,976	208,654	257,460
5025	Stipends - Other	1,200	1,200	-	800	66.7%	1,200	1,300	3,600
5030	Unused Time Buyback	6,003	6,003	-	2,603	43.4%	13,223	12,605	8,779
5035-01	Benefits Health Insurance	132,709	129,368	3,341	89,571	69.2%	127,800	123,860	131,113
5035-02	Benefits Dental Insurance	4,681	3,188	1,493	3,313	103.9%	4,418	4,256	5,105
5035-03	Benefits Life Insurance	676	676	-	507	75.0%	676	652	811
5035-04	Benefits IMRF	25,398	19,468	5,930	14,457	74.3%	23,826	22,465	33,242
5035-06	Benefits FICA/Medicare	19,895	18,494	1,401	13,106	70.9%	17,458	16,055	19,299
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		458,692	427,980	30,712	296,451	69.3%	417,576	389,846	459,409
<i>5200 - General Operating</i>									
5220	Training, Dues & Publications	5,000	-	5,000	452	N/A	-	-	-
5225	Supplies	2,500	2,500	-	2,466	98.6%	3,020	1,765	393
5225-01	Supplies Office	2,500	2,500	-	1,006	40.3%	2,413	256	3,748
5235	Postage & Printing	17,500	17,500	-	18,781	107.3%	12,417	18,791	16,655
5290	Other General Expenses	2,500	2,500	-	788	31.5%	2,848	3,209	1,434
<i>Account Classification Total: 5200 - General Operating</i>		30,000	25,000	5,000	23,493	94.0%	20,698	24,021	22,231
<i>5300 - Professional Services</i>									
5300-03	Professional Services Service Fees	235,000	235,000	-	170,471	72.5%	236,407	232,624	222,167
5300-04	Professional Services Vehicle Registration	90,000	72,500	17,500	83,783	115.6%	55,671	71,439	71,053
<i>Account Classification Total: 5300 - Professional Services</i>		325,000	307,500	17,500	254,253	82.7%	292,078	304,063	293,220
<i>5400 - Repairs & Maintenance</i>									
5405	Copier Maintenance	750	1,200	(450)	822	68.5%	1,177	969	986
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		750	1,200	(450)	822	68.5%	1,177	969	986
Sub Department Total: 11 - Collector's Office		814,442	761,680	52,762	575,020	75.5%	731,529	718,899	775,845
Department Total: 12 - Finance		1,489,112	1,456,210	32,902	1,076,492	73.9%	1,500,034	1,464,744	1,572,721
Department: 14 - Human Resources									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	62,993	60,500	2,493	42,186	69.7%	58,289	55,908	55,220
5025	Stipends - Other	1,200	1,200	-	800	66.7%	1,200	-	-
5030	Unused Time Buyback	-	2,782	(2,782)	-	0.0%	2,233	1,559	1,557
5035-01	Benefits Health Insurance	11,862	11,581	301	8,019	69.2%	11,382	17,609	21,014
5035-02	Benefits Dental Insurance	164	1,100	(936)	112	10.2%	149	509	756
5035-03	Benefits Life Insurance	135	135	-	101	75.1%	135	135	135
5035-04	Benefits IMRF	6,053	5,223	830	3,622	69.3%	6,380	5,954	7,198
5035-06	Benefits FICA/Medicare	4,808	4,832	(24)	3,338	69.1%	4,589	4,247	4,143
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		87,235	87,353	(118)	58,178	66.6%	84,357	85,921	90,023
<i>5200 - General Operating</i>									
5220	Training, Dues & Publications	1,000	1,000	-	-	0.0%	887	1,197	-
5225	Supplies	-	-	-	627	N/A	2,064	463	-
5225-01	Supplies Office	2,000	2,000	-	-	0.0%	-	849	1,467
5235	Postage & Printing	1,000	1,000	-	28	2.8%	353	710	448
5290	Other General Expenses	1,500	1,500	-	-	0.0%	687	675	754
<i>Account Classification Total: 5200 - General Operating</i>		5,500	5,500	-	654	11.9%	3,991	3,894	2,669
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	807	734	73	-	0.0%	1,148	342	2,827
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		807	734	73	-	0.0%	1,148	342	2,827

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
Department Total: 14 - Human Resources		93,542	93,587	(45)	58,833	62.9%	89,497	90,157	95,519
Department: 16 - Information Technology									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	480,728	463,135	17,593	363,864	78.6%	519,876	453,940	427,612
5025	Stipends - Other	15,600	15,800	(200)	15,350	97.2%	-	-	-
5030	Unused Time Buyback	19,994	21,737	(1,743)	-	0.0%	13,348	12,328	14,586
5035-01	Benefits Health Insurance	181,170	165,020	16,150	114,249	69.2%	164,428	159,631	134,765
5035-02	Benefits Dental Insurance	5,005	4,570	435	3,423	74.9%	4,644	4,557	4,146
5035-03	Benefits Life Insurance	878	880	(2)	659	74.9%	878	886	873
5035-04	Benefits IMRF	52,404	45,015	7,389	31,996	71.1%	55,325	53,907	62,696
5035-06	Benefits FICA/Medicare	38,065	41,065	(3,000)	29,151	71.0%	39,080	38,263	36,155
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		793,844	757,222	36,622	558,692	73.8%	797,579	723,512	680,832
<i>5200 - General Operating</i>									
5210	Vehicle Gas & Oil	1,000	1,500	(500)	-	0.0%	737	-	-
5220	Training, Dues & Publications	1,000	1,500	(500)	4,631	308.7%	500	233	-
5225	Supplies	3,000	2,500	500	2,793	111.7%	4,575	3,044	469
5225-01	Supplies Office	-	-	-	1,117	N/A	-	99	973
5235	Postage & Printing	-	-	-	340	N/A	-	-	6
5290	Other General Expenses	50,000	50,000	-	29,387	58.8%	45,044	47,872	48,184
5290-30	Other General Expenses BDC	22,000	22,000	-	13,038	59.3%	-	-	-
<i>Account Classification Total: 5200 - General Operating</i>		77,000	77,500	(500)	51,305	66.2%	50,856	51,248	49,632
<i>5300 - Professional Services</i>									
5300	Professional Services	25,000	20,000	5,000	9,588	47.9%	9,768	18,013	22,844
<i>Account Classification Total: 5300 - Professional Services</i>		25,000	20,000	5,000	9,588	47.9%	9,768	18,013	22,844
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	1,000	2,500	(1,500)	-	0.0%	-	-	-
5410	Hardware Maintenance	41,000	37,500	3,500	45,214	120.6%	40,181	44,187	21,396
5415	Software Maintenance	25,000	27,500	(2,500)	27,006	98.2%	30,403	29,642	13,925
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		67,000	67,500	(500)	72,220	107.0%	70,584	73,829	35,321
<i>5500 - Equipment</i>									
5505	Equipment Lease	-	19,019	(19,019)	19,018	100.0%	19,018	19,018	19,018
5510	Hardware Purchase	80,000	80,000	-	53,597	67.0%	58,420	66,784	67,515
5515	Software Purchase	30,000	35,000	(5,000)	26,786	76.5%	37,399	26,238	31,555
5530	Network Infrastructure	265,000	265,000	-	177,540	67.0%	263,644	266,773	259,225
<i>Account Classification Total: 5500 - Equipment</i>		375,000	399,019	(24,019)	276,941	69.4%	378,482	378,814	377,313
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	5,937	5,397	540	-	0.0%	8,866	1,444	24,642
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		5,937	5,397	540	-	0.0%	8,866	1,444	24,642
Department Total: 16 - Information Technology		1,343,781	1,326,638	17,143	968,746	73.0%	1,316,135	1,246,859	1,190,585
Department: 17 - Administrative									
<i>5000 - Salaries & Benefits</i>									
5035	Benefits	-	-	-	-	N/A	-	29,262	-
5035-01	Benefits Health Insurance	-	-	-	1,281,771	N/A	85,585	18,766	(60,147)
5035-02	Benefits Dental Insurance	-	-	-	42,834	N/A	275	1,015	3,437
5035-03	Benefits Life Insurance	-	-	-	10,558	N/A	8,220	10,989	9,515
5035-04	Benefits IMRF	-	-	-	16,003	N/A	1,958	(5,198)	1,004
5035-05	Benefits State Unemployment	7,000	7,000	-	4,236	60.5%	7,332	9,926	3,261
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		7,000	7,000	-	1,355,402	19362.9%	103,370	64,760	(42,931)
<i>5200 - General Operating</i>									
5290	Other General Expenses	5,000	5,000	-	11,835	236.7%	13,815	(41,936)	12,544
<i>Account Classification Total: 5200 - General Operating</i>		5,000	5,000	-	11,835	236.7%	13,815	(41,936)	12,544
<i>5300 - Professional Services</i>									
5300-01	Professional Services Auditing/Accounting	52,144	52,144	-	28,890	55.4%	52,013	46,902	35,167

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5300-10	Professional Services New World Maintenance	45,850	45,850	-	45,036	98.2%	42,892	43,086	39,531
<i>Account Classification Total: 5300 - Professional Services</i>		97,994	97,994	-	73,926	75.4%	94,905	89,988	74,698
<i>5700 - Debt Expenses</i>									
5710	Bad Debt Expense	3,500	3,500	-	-	0.0%	5,155	5,778	82,701
<i>Account Classification Total: 5700 - Debt Expenses</i>		3,500	3,500	-	-	0.0%	5,155	5,778	82,701
Department Total: 17 - Administrative		113,494	113,494	-	1,441,163	1269.8%	217,244	118,590	127,013
Department: 18 - Fire Department									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	7,478,522	7,402,634	75,888	5,262,617	71.1%	7,185,227	7,268,856	7,295,223
5005	Salaries & Wages - out of class	158,572	158,572	-	102,433	64.6%	95,179	93,031	86,152
5010	Salaries & Wages - overtime	305,000	305,000	-	280,711	92.0%	432,180	498,963	203,571
5015	Stipends - Uniform	77,500	78,500	(1,000)	76,500	97.5%	74,000	75,500	77,000
5020	Stipends - Education	30,500	28,000	2,500	28,000	100.0%	37,200	28,250	28,250
5025	Stipends - Other	-	1,180	(1,180)	-	0.0%	1,100	300	1,281
5025-01	Stipends - Other Fire Investigator	8,700	8,700	-	6,141	70.6%	614	8,698	8,675
5025-02	Stipends - Other Medic	-	-	-	5,300	N/A	73,656	71,777	78,639
5025-03	Stipends - Other PMC	4,000	4,000	-	2,923	73.1%	4,000	4,154	-
5025-04	Stipends - Other PMAC	3,000	3,000	-	2,192	73.1%	3,000	3,000	-
5025-05	Stipends - Other PM PRE	2,000	2,000	-	505	25.2%	2,768	2,249	-
5025-06	Stipends - Other PM Cert	23,500	23,000	500	16,211	70.5%	9,961	6,942	-
5025-07	Stipends - Other EMT	2,750	2,750	-	2,008	73.0%	2,748	2,748	-
5030	Unused Time Buyback	325,000	300,000	25,000	76,958	25.7%	299,408	458,435	225,095
5035-01	Benefits Health Insurance	2,570,635	2,552,458	18,177	1,708,972	67.0%	2,455,770	2,384,867	2,107,493
5035-02	Benefits Dental Insurance	71,853	63,449	8,404	50,183	79.1%	66,081	66,382	62,281
5035-03	Benefits Life Insurance	10,810	11,057	(247)	8,124	73.5%	10,866	10,772	10,900
5035-04	Benefits IMRF	4,201	3,456	745	2,511	72.7%	4,344	4,074	5,096
5035-06	Benefits FICA/Medicare	121,156	119,319	1,837	82,967	69.5%	111,731	110,049	104,968
5040	Tuition Reimbursement	11,125	10,000	1,125	5,125	51.3%	4,150	11,088	14,539
5045	Pension	1,232,826	1,255,220	(22,394)	1,222,248	7.5%	1,217,979	1,184,601	1,573,440
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		12,441,650	12,332,295	109,355	8,942,630	32.7%	12,091,963	12,294,733	11,882,604
<i>5200 - General Operating</i>									
5205	Utilities	12,000	12,000	-	8,724	72.7%	11,144	10,246	10,915
5210	Vehicle Gas & Oil	55,000	55,000	-	36,115	65.7%	78,000	50,198	44,189
5215	Telephone	10,500	12,500	(2,000)	6,118	48.9%	11,413	7,162	10,723
5220	Training, Dues & Publications	47,500	47,500	-	22,853	48.1%	42,513	36,354	28,883
5225	Supplies	14,500	11,000	3,500	12,538	114.0%	9,301	7,714	10,689
5225-01	Supplies Office	-	-	-	289	N/A	-	-	5,069
5225-09	Supplies CPR Training Materials	1,000	1,000	-	1,230	123.0%	1,054	497	360
5235	Postage & Printing	1,000	1,000	-	167	16.7%	340	1,202	639
5290	Other General Expenses	44,500	40,000	4,500	27,660	69.2%	38,557	31,742	37,651
5290-50	Other General Expenses Berwyn Emergency Management	3,500	2,000	1,500	1,795	89.7%	103	599	-
<i>Account Classification Total: 5200 - General Operating</i>		189,500	182,000	7,500	117,489	64.6%	192,425	145,713	149,117
<i>5300 - Professional Services</i>									
5300-03	Professional Services Service Fees	150,000	40,300	109,700	27,581	68.4%	40,726	37,672	509
<i>Account Classification Total: 5300 - Professional Services</i>		150,000	40,300	109,700	27,581	68.4%	40,726	37,672	509
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	-	-	-	1,818	N/A	1,728	1,435	9,010
5400-30	Repairs & Maintenance Building	65,000	65,000	-	48,206	74.2%	63,971	68,396	48,645
5400-31	Repairs & Maintenance Fleet	90,000	95,000	(5,000)	45,147	47.5%	66,864	55,268	54,780
5405	Copier Maintenance	2,500	2,500	-	1,622	64.9%	2,472	2,072	2,092
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		157,500	162,500	(5,000)	96,793	59.6%	135,035	127,172	114,527
<i>5500 - Equipment</i>									

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5500	Equipment	76,500	76,500	-	54,561	71.3%	30,824	19,783	73,117
5500-01	Equipment Turnout Gear	50,000	50,000	-	31,555	63.1%	38,550	41,916	26,690
5505	Equipment Lease	142,000	142,000	-	109,429	77.1%	154,571	223,563	223,563
<i>Account Classification Total: 5500 - Equipment</i>		268,500	268,500	-	195,546	72.8%	223,945	285,262	323,371
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	151,570	151,570	-	-	0.0%	312,967	83,787	308,251
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		151,570	151,570	-	-	0.0%	312,967	83,787	308,251
<i>5800 - Capital Expenses</i>									
5800	Capital Outlay	-	-	-	-	N/A	175,811	-	592,009
<i>Account Classification Total: 5800 - Capital Expenses</i>		-	-	-	-	0.0%	175,811	-	592,009
Department Total: 18 - Fire Department		13,358,720	13,137,165	221,555	9,380,038	33.3%	13,172,871	12,974,340	13,370,388
Department: 20 - Police Department									
<i>5000 - Salaries & Benefits</i>									
5040	Tuition Reimbursement	42,000	95,000	(53,000)	47,856	50.4%	118,506	152,179	157,060
5045	Pension	1,496,373	1,509,826	(13,453)	1,472,418	8.9%	1,424,327	1,248,592	1,552,360
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		1,538,373	1,604,826	(66,453)	1,520,274	9.2%	1,542,834	1,400,771	1,709,421
<i>5200 - General Operating</i>									
5205	Utilities	27,500	23,500	4,000	18,024	76.7%	26,586	21,199	18,329
5210	Vehicle Gas & Oil	180,000	195,000	(15,000)	125,087	64.1%	276,737	176,390	157,190
5215-01	Telephone In-House	55,920	66,900	(10,980)	30,733	45.9%	119,750	171,855	160,670
5215-03	Telephone Cell	-	-	-	4,451	N/A	1,054	-	-
5220	Training, Dues & Publications	95,000	80,000	15,000	78,328	97.9%	54,304	103,178	80,241
5225	Supplies	63,100	46,900	16,200	29,675	63.3%	38,313	44,595	43,782
5225-01	Supplies Office	-	-	-	3,206	N/A	-	-	2,043
5235	Postage & Printing	30,200	24,400	5,800	28,001	114.8%	23,680	26,501	31,855
5290	Other General Expenses	163,500	163,500	-	118,254	72.3%	153,480	123,487	115,317
<i>Account Classification Total: 5200 - General Operating</i>		615,220	600,200	15,020	435,758	72.6%	693,904	667,205	609,426
<i>5300 - Professional Services</i>									
5300	Professional Services	-	-	-	5,305	N/A	-	-	(587)
5345	Redlight Photo Enforcement	979,365	979,365	-	506,769	51.7%	934,880	964,992	1,429,601
<i>Account Classification Total: 5300 - Professional Services</i>		979,365	979,365	-	512,074	52.3%	934,880	964,992	1,429,014
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	-	-	-	387	N/A	349	-	-
5400-30	Repairs & Maintenance Building	206,000	252,500	(46,500)	177,028	70.1%	231,386	172,907	180,582
5400-31	Repairs & Maintenance Fleet	165,500	165,500	-	127,555	77.1%	144,295	149,513	189,673
5405	Copier Maintenance	17,000	17,000	-	12,183	71.7%	17,385	15,049	14,542
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		388,500	435,000	(46,500)	317,152	72.9%	393,416	337,468	384,797
<i>5500 - Equipment</i>									
5500	Equipment	45,000	38,500	6,500	14,777	38.4%	102,179	35,222	26,644
<i>Account Classification Total: 5500 - Equipment</i>		45,000	38,500	6,500	14,777	38.4%	102,179	35,222	26,644
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	623,918	567,198	56,720	-	0.0%	878,795	351,438	1,233,392
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		623,918	567,198	56,720	-	0.0%	878,795	351,438	1,233,392
<i>5800 - Capital Expenses</i>									
5800	Capital Outlay	-	-	-	-	N/A	-	-	312,996
<i>Account Classification Total: 5800 - Capital Expenses</i>		-	-	-	-	0.0%	-	-	312,996
Sub Department: 51 - Administration									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	974,872	892,991	81,881	607,193	68.0%	746,554	853,493	832,954
5005	Salaries & Wages - out of class	-	-	-	-	N/A	-	81	-
5010	Salaries & Wages - overtime	-	-	-	-	N/A	-	2,426	-
5015	Stipends - Uniform	5,000	5,000	-	6,000	120.0%	5,500	5,500	5,000
5020	Stipends - Education	7,000	7,000	-	6,500	92.9%	6,500	5,500	7,000
5030	Unused Time Buyback	145,281	144,803	478	8,140	5.6%	259,482	153,872	105,699

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5035-01	Benefits Health Insurance	193,057	187,697	5,360	128,945	68.7%	190,143	179,643	163,018
5035-02	Benefits Dental Insurance	5,298	4,204	1,094	3,597	65.6%	5,138	4,770	4,726
5035-03	Benefits Life Insurance	405	405	-	606	149.7%	698	800	811
5035-04	Benefits IMRF	-	-	-	-	N/A	-	7,300	20,155
5035-06	Benefits FICA/Medicare	14,745	17,753	(3,008)	9,886	55.7%	13,214	19,641	17,535
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		1,345,658	1,259,853	85,805	770,867	61.2%	1,227,229	1,233,026	1,156,897
Sub Department Total: 51 - Administration		1,345,658	1,259,853	85,805	770,867	61.2%	1,227,229	1,233,026	1,156,897
Sub Department: 53 - Supervisors									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	2,573,608	2,562,405	11,203	1,823,395	71.2%	2,396,153	2,580,135	2,471,140
5005	Salaries & Wages - out of class	7,000	7,000	-	4,024	57.5%	4,958	4,946	6,192
5010	Salaries & Wages - overtime	185,634	185,634	-	121,581	65.5%	176,794	195,243	167,029
5015	Stipends - Uniform	23,000	23,000	-	23,000	100.0%	20,500	22,000	22,000
5020	Stipends - Education	23,000	23,000	-	23,000	100.0%	21,500	24,000	23,000
5030	Unused Time Buyback	338,174	338,174	-	21,364	6.3%	328,325	298,117	279,571
5035-01	Benefits Health Insurance	571,705	544,997	26,708	470,289	86.3%	595,487	609,741	521,419
5035-02	Benefits Dental Insurance	18,924	13,031	5,893	14,130	108.4%	17,685	18,158	16,741
5035-03	Benefits Life Insurance	2,837	2,838	(1)	2,239	78.9%	2,737	3,020	2,940
5035-06	Benefits FICA/Medicare	42,038	43,607	(1,569)	28,912	66.3%	39,950	43,075	41,977
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		3,785,920	3,743,686	42,234	2,531,935	67.6%	3,604,088	3,798,435	3,552,009
Sub Department Total: 53 - Supervisors		3,785,920	3,743,686	42,234	2,531,935	67.6%	3,604,088	3,798,435	3,552,009
Sub Department: 55 - Detectives									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	1,747,441	1,682,108	65,333	1,180,954	70.2%	1,791,016	1,844,295	1,615,909
5010	Salaries & Wages - overtime	226,600	226,600	-	113,256	50.0%	215,809	258,906	263,468
5015	Stipends - Uniform	21,000	21,000	-	18,000	85.7%	19,000	20,000	17,000
5020	Stipends - Education	10,000	10,000	-	10,000	100.0%	9,500	9,000	8,500
5030	Unused Time Buyback	260,482	260,482	-	16,893	6.5%	252,895	234,059	235,797
5035-01	Benefits Health Insurance	620,323	604,774	15,549	353,880	58.5%	521,362	535,408	415,108
5035-02	Benefits Dental Insurance	19,024	14,744	4,280	10,958	74.3%	15,325	16,129	13,640
5035-03	Benefits Life Insurance	2,838	2,838	-	1,824	64.3%	2,579	2,711	2,415
5035-06	Benefits FICA/Medicare	31,820	31,012	808	19,401	62.6%	31,790	33,090	30,351
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		2,939,528	2,853,558	85,970	1,725,167	60.5%	2,859,276	2,953,598	2,602,188
Sub Department Total: 55 - Detectives		2,939,528	2,853,558	85,970	1,725,167	60.5%	2,859,276	2,953,598	2,602,188
Sub Department: 57 - Officers									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	5,680,834	5,466,172	214,662	3,792,059	69.4%	5,523,134	5,152,395	5,216,477
5005	Salaries & Wages - out of class	-	-	-	-	N/A	-	23	138
5010	Salaries & Wages - overtime	357,933	357,933	-	198,972	55.6%	340,889	360,520	496,378
5015	Stipends - Uniform	63,000	63,000	-	64,000	101.6%	65,000	63,000	64,500
5020	Stipends - Education	36,500	36,500	-	37,500	102.7%	41,000	32,500	36,500
5025	Stipends - Other	7,500	7,500	-	4,320	57.6%	6,380	5,260	13,920
5030	Unused Time Buyback	477,508	477,508	-	88,783	18.6%	467,074	488,533	445,314
5035-01	Benefits Health Insurance	2,233,784	2,176,749	57,035	1,397,738	64.2%	1,960,325	1,788,175	1,596,403
5035-02	Benefits Dental Insurance	60,956	52,286	8,670	36,902	70.6%	47,749	43,981	41,005
5035-03	Benefits Life Insurance	9,053	8,783	270	6,455	73.5%	8,720	8,387	8,539
5035-06	Benefits FICA/Medicare	92,881	92,030	851	62,630	68.1%	93,112	88,330	89,320
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		9,019,949	8,738,461	281,488	5,689,360	65.1%	8,553,381	8,031,103	8,008,494
Sub Department Total: 57 - Officers		9,019,949	8,738,461	281,488	5,689,360	65.1%	8,553,381	8,031,103	8,008,494
Sub Department: 59 - Auxiliary Personnel									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	362,010	361,075	935	244,107	67.6%	266,199	378,028	301,581
5035-01	Benefits Health Insurance	-	-	-	12,851	N/A	11,686	12,505	9,578
5035-02	Benefits Dental Insurance	-	-	-	288	N/A	251	356	288

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5035-03	Benefits Life Insurance	-	-	-	97	N/A	80	103	76
5035-04	Benefits IMRF	-	-	-	2,601	N/A	2,622	3,122	2,951
5035-06	Benefits FICA/Medicare	27,694	27,622	72	19,177	69.4%	20,442	28,535	22,651
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		389,704	388,697	1,007	279,121	71.8%	301,280	422,650	337,125
Sub Department Total: 59 - Auxiliary Personnel		389,704	388,697	1,007	279,121	71.8%	301,280	422,650	337,125
Sub Department: 61 - Radio Operators / Dispatchers									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	930,989	920,392	10,597	611,077	66.4%	835,988	897,417	937,276
5010	Salaries & Wages - overtime	65,000	65,000	-	35,402	54.5%	133,383	67,666	45,278
5025	Stipends - Other	5,000	5,000	-	11,000	220.0%	5,500	6,500	5,000
5030	Unused Time Buyback	36,431	36,431	-	12,194	33.5%	52,164	16,452	12,851
5035-01	Benefits Health Insurance	326,268	325,144	1,124	205,002	63.0%	271,693	310,265	247,296
5035-02	Benefits Dental Insurance	9,230	14,479	(5,249)	5,858	40.5%	8,033	8,366	7,064
5035-03	Benefits Life Insurance	2,297	2,297	-	1,751	76.2%	2,252	2,537	2,387
5035-04	Benefits IMRF	103,593	86,165	17,428	55,961	64.9%	105,035	100,401	117,025
5035-06	Benefits FICA/Medicare	76,511	75,471	1,040	52,364	69.4%	74,533	71,755	73,077
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		1,555,319	1,530,379	24,940	990,609	64.7%	1,488,580	1,481,360	1,447,254
Department Total: 61 - Radio Operators / Dispatchers		1,555,319	1,530,379	24,940	990,609	64.7%	1,488,580	1,481,360	1,447,254
Sub Department: 63 - Community Service Officers									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	722,442	710,080	12,362	492,950	69.4%	693,365	672,623	534,487
5010	Salaries & Wages - overtime	6,259	6,259	-	4,287	68.5%	5,961	11,475	10,901
5015	Stipends - Uniform	1,600	1,600	-	1,500	93.8%	1,700	1,600	1,300
5020	Stipends - Education	4,555	-	4,555	-	N/A	-	-	-
5030	Unused Time Buyback	-	4,555	(4,555)	-	0.0%	12,342	3,432	2,834
5035-01	Benefits Health Insurance	337,597	329,209	8,388	217,672	66.1%	289,586	322,482	280,505
5035-02	Benefits Dental Insurance	9,611	10,449	(838)	6,421	61.5%	7,880	9,890	9,493
5035-03	Benefits Life Insurance	2,297	2,432	(135)	1,543	63.4%	2,096	2,096	1,740
5035-04	Benefits IMRF	74,703	57,913	16,790	38,922	67.2%	70,120	66,671	68,504
5035-06	Benefits FICA/Medicare	53,614	52,871	743	37,776	71.4%	51,612	49,175	39,142
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		1,212,678	1,175,368	37,310	801,070	68.2%	1,134,661	1,139,444	948,905
Sub Department Total: 63 - Community Service Officers		1,212,678	1,175,368	37,310	801,070	68.2%	1,134,661	1,139,444	948,905
Sub Department: 65 - Parking Enforcement Personnel									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	-	-	-	-	N/A	-	13,717	106,885
5015	Stipends - Uniform	-	-	-	-	N/A	-	-	100
5035-01	Benefits Health Insurance	-	-	-	-	N/A	-	326	10,505
5035-02	Benefits Dental Insurance	-	-	-	-	N/A	-	4	129
5035-03	Benefits Life Insurance	-	-	-	-	N/A	-	4	229
5035-04	Benefits IMRF	-	-	-	-	N/A	-	97	5,978
5035-06	Benefits FICA/Medicare	-	-	-	-	N/A	-	1,189	8,092
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		-	-	-	-	0.0%	-	15,337	131,919
Department Total: 65 - Parking Enforcement Personnel		-	-	-	-	0.0%	-	15,337	131,919
Sub Department: 67 - Booking Officers									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	307,536	304,645	2,891	198,208	65.1%	274,202	227,748	213,651
5010	Salaries & Wages - overtime	5,315	5,315	-	14,310	269.2%	5,062	7,724	1,643
5015	Stipends - Uniform	-	-	-	600	N/A	-	-	-
5030	Unused Time Buyback	-	-	-	-	N/A	56	-	-
5035-01	Benefits Health Insurance	107,851	93,636	14,215	70,323	75.1%	94,656	82,385	46,972
5035-02	Benefits Dental Insurance	2,654	4,560	(1,906)	1,773	38.9%	2,315	1,913	743
5035-03	Benefits Life Insurance	811	811	-	581	71.6%	790	651	566
5035-04	Benefits IMRF	35,564	22,822	12,742	16,283	71.3%	26,906	21,633	23,108
5035-06	Benefits FICA/Medicare	22,994	22,615	379	16,304	72.1%	20,531	16,882	15,910

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		482,725	454,404	28,321	318,383	70.1%	424,520	358,937	302,592
Sub Department Total: 67 - Booking Officers		482,725	454,404	28,321	318,383	70.1%	424,520	358,937	302,592
Sub Department: 69 - Clerks									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	506,490	514,684	(8,194)	367,459	71.4%	517,874	495,834	548,271
5010	Salaries & Wages - overtime	7,000	7,000	-	3,666	52.4%	6,666	8,068	17,630
5030	Unused Time Buyback	14,172	14,172	-	-	0.0%	13,759	12,629	11,557
5035-01	Benefits Health Insurance	178,579	173,955	4,624	118,658	68.2%	169,883	162,154	169,530
5035-02	Benefits Dental Insurance	4,774	8,147	(3,373)	3,185	39.1%	4,091	3,629	4,003
5035-03	Benefits Life Insurance	1,351	1,351	-	999	74.0%	1,307	1,275	1,363
5035-04	Benefits IMRF	49,994	42,943	7,051	30,636	71.3%	54,531	51,734	67,226
5035-06	Benefits FICA/Medicare	38,808	39,275	(467)	28,283	72.0%	39,314	37,648	42,374
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		801,168	801,527	(359)	552,886	69.0%	807,426	772,971	861,954
Sub Department Total: 69 - Clerks		801,168	801,527	(359)	552,886	69.0%	807,426	772,971	861,954
Sub Department: 71 - Crossing Guards									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	288,582	287,484	1,098	171,413	59.6%	267,284	273,363	270,395
5030	Unused Time Buyback	2,271	2,271	-	-	0.0%	2,130	2,130	1,857
5035-01	Benefits Health Insurance	11,882	11,581	301	8,019	69.2%	16,482	22,085	20,144
5035-02	Benefits Dental Insurance	164	160	4	112	70.0%	442	775	738
5035-03	Benefits Life Insurance	135	136	(1)	101	74.5%	135	135	135
5035-04	Benefits IMRF	4,659	4,001	658	2,902	72.5%	5,022	4,566	5,346
5035-06	Benefits FICA/Medicare	22,151	22,070	81	13,723	62.2%	20,397	20,766	20,576
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		329,844	327,703	2,141	196,270	59.9%	311,893	323,820	319,191
Sub Department Total: 71 - Crossing Guards		329,844	327,703	2,141	196,270	59.9%	311,893	323,820	319,191
Department Total: 20 - Police Department		26,052,869	25,498,725	554,144	16,655,703	41.1%	25,258,341	24,287,777	25,374,219
Department: 22 - Fire & Police Commission									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	20,000	20,000	-	12,692	63.5%	20,000	20,000	20,000
5035-01	Benefits Health Insurance	2,500	-	2,500	1,924	N/A	2,632	2,107	-
5035-06	Benefits FICA/Medicare	2,500	1,343	1,157	955	71.1%	1,508	1,512	1,530
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		25,000	21,343	3,657	15,571	73.0%	24,140	23,619	21,530
<i>5200 - General Operating</i>									
5220	Training, Dues & Publications	2,500	2,500	-	4,498	179.9%	1,047	375	2,438
5225	Supplies	250	250	-	63	25.1%	-	-	179
5235	Postage & Printing	25	25	-	1	4.0%	49	11	8
5290	Other General Expenses	1,250	1,250	-	8,702	696.2%	11,444	509	375
5290-10	Other General Expenses Police Testing	32,500	32,500	-	36,486	112.3%	4,181	7,474	29,360
5290-11	Other General Expenses Pre-Employment Physicals	12,500	12,500	-	13,743	109.9%	21,223	14,540	11,300
<i>Account Classification Total: 5200 - General Operating</i>		49,025	49,025	-	63,493	129.5%	37,944	22,909	43,659
Department Total: 22 - Fire & Police Commission		74,025	70,368	3,657	79,063	112.4%	62,084	46,528	65,189
Department: 24 - Building/Neighborhood Affairs									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	637,850	641,098	(3,248)	428,752	66.9%	608,754	580,687	533,463
5010	Salaries & Wages - overtime	6,250	6,250	-	4,007	64.1%	6,250	6,160	4,198
5025	Stipends - Other	3,000	3,000	-	1,050	35.0%	2,650	1,800	1,800
5030	Unused Time Buyback	23,138	23,138	-	6,099	26.4%	15,309	13,196	14,352
5035-01	Benefits Health Insurance	324,599	330,040	(5,441)	198,225	60.1%	325,327	319,442	262,166
5035-02	Benefits Dental Insurance	9,838	7,530	2,308	6,100	81.0%	9,376	9,223	8,125
5035-03	Benefits Life Insurance	2,088	1,953	135	1,376	70.4%	1,897	1,771	1,649
5035-04	Benefits IMRF	64,506	54,552	9,954	36,810	67.5%	65,721	62,459	70,069
5035-06	Benefits FICA/Medicare	48,430	49,013	(583)	33,045	67.4%	45,364	43,306	39,732

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		1,119,699	1,116,574	3,125	715,464	64.1%	1,080,647	1,038,044	935,553
<i>5200 - General Operating</i>									
5205	Utilities	12,000	12,000	-	9,060	75.5%	11,290	11,086	9,123
5210	Vehicle Gas & Oil	10,000	10,000	-	7,051	70.5%	13,098	6,326	6,801
5215	Telephone	15,000	15,000	-	9,000	60.0%	14,063	16,513	12,585
5220	Training, Dues & Publications	2,500	2,500	-	3,119	124.7%	80	1,085	-
5225	Supplies	14,500	14,500	-	9,429	65.0%	8,608	12,972	2,431
5225-01	Supplies Office	-	-	-	3,050	N/A	313	1,817	10,833
5235	Postage & Printing	17,000	17,000	-	10,949	64.4%	17,769	12,789	17,435
5290	Other General Expenses	1,500	1,500	-	2,148	143.2%	230	317	929
<i>Account Classification Total: 5200 - General Operating</i>		72,500	72,500	-	53,805	74.2%	65,452	62,906	60,136
<i>5300 - Professional Services</i>									
5300	Professional Services	430,000	430,000	-	296,125	68.9%	426,439	402,854	370,491
<i>Account Classification Total: 5300 - Professional Services</i>		430,000	430,000	-	296,125	68.9%	426,439	402,854	370,491
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	150,000	175,000	(25,000)	116,599	66.6%	179,328	284,737	178,787
5400-20	Repairs & Maintenance foreclosed properties	-	-	-	-	N/A	-	9,167	85,554
5405	Copier Maintenance	2,000	2,000	-	1,323	66.1%	1,879	1,674	1,560
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		152,000	177,000	(25,000)	117,922	66.6%	181,206	295,578	265,901
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	8,169	7,426	743	-	0.0%	13,325	2,054	34,056
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		8,169	7,426	743	-	0.0%	13,325	2,054	34,056
<i>5800 - Capital Expenses</i>									
5800	Capital Outlay	-	-	-	-	N/A	-	-	27,388
<i>Account Classification Total: 5800 - Capital Expenses</i>		-	-	-	-	0.0%	-	-	27,388
Department Total: 24 - Building/Neighborhood Affairs		1,782,368	1,803,500	(21,132)	1,183,316	65.6%	1,767,070	1,801,436	1,693,525
Department: 26 - Public Works									
Sub Department: 35 - Streets									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	1,754,674	1,587,760	166,914	1,015,302	63.9%	1,495,626	1,562,008	1,393,751
5010	Salaries & Wages - overtime	98,000	98,000	-	54,755	55.9%	76,653	40,265	84,816
5015	Stipends - Uniform	23,100	23,100	-	17,483	75.7%	19,673	28,040	15,211
5025	Stipends - Other	750	750	-	270	36.0%	390	390	635
5030	Unused Time Buyback	50,000	50,000	-	-	0.0%	80,442	22,693	25,986
5035-01	Benefits Health Insurance	515,264	536,278	(21,014)	364,885	68.0%	517,462	557,962	495,962
5035-02	Benefits Dental Insurance	16,360	17,696	(1,336)	11,079	62.6%	15,361	16,169	15,457
5035-03	Benefits Life Insurance	2,703	3,108	(405)	2,230	71.7%	2,899	2,913	2,761
5035-04	Benefits IMRF	139,367	137,270	2,117	87,445	63.7%	162,157	161,915	202,974
5035-06	Benefits FICA/Medicare	141,452	131,860	9,592	82,495	62.6%	122,966	119,580	120,575
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		2,741,690	2,585,822	155,868	1,635,945	63.3%	2,493,630	2,511,935	2,358,128
<i>5200 - General Operating</i>									
5205	Utilities	18,500	18,500	-	13,733	74.2%	20,590	13,302	13,378
5210	Vehicle Gas & Oil	95,000	86,000	9,000	91,780	106.7%	108,233	61,054	90,225
5215	Telephone	3,500	3,500	-	7,108	203.1%	1,297	3,889	4,311
5220	Training, Dues & Publications	20,500	5,500	15,000	26,640	484.4%	13,988	4,528	8,148
5225	Supplies	143,000	143,000	-	115,229	80.6%	131,662	177,828	169,751
5225-01	Supplies Office	1,450	1,450	-	1,317	90.8%	-	-	2,518
5235	Postage & Printing	10,000	10,000	-	6,040	60.4%	6,689	16,095	6,938
5290	Other General Expenses	5,000	5,000	-	6,856	137.1%	83,623	4,967	4,060
<i>Account Classification Total: 5200 - General Operating</i>		296,950	272,950	24,000	268,703	98.4%	366,082	281,663	299,329
<i>5300 - Professional Services</i>									
5300	Professional Services	590,000	590,000	-	332,372	56.3%	451,116	924,773	623,509
<i>Account Classification Total: 5300 - Professional Services</i>		590,000	590,000	-	332,372	56.3%	451,116	924,773	623,509

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	138,000	138,000	-	133,139	96.5%	125,654	145,408	151,808
5400-02	Repairs & Maintenance Street/Sidewalk	156,000	156,000	-	24,784	15.9%	119,851	214,517	142,809
5400-04	Repairs & Maintenance Landscape	78,000	78,000	-	37,502	48.1%	126,363	145,718	81,884
5405	Copier Maintenance	1,400	1,400	-	945	67.5%	1,386	1,116	1,169
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		373,400	373,400	-	196,370	52.6%	373,254	506,760	377,671
<i>5500 - Equipment</i>									
5500	Equipment	2,500	2,500	-	1,384	55.4%	-	3,200	4,461
5505	Equipment Lease	135,000	135,000	-	-	0.0%	56,910	134,491	98,329
<i>Account Classification Total: 5500 - Equipment</i>		137,500	137,500	-	1,384	1.0%	56,910	137,691	102,790
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	41,175	37,432	3,743	-	0.0%	61,085	19,139	114,042
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		41,175	37,432	3,743	-	0.0%	61,085	19,139	114,042
<i>5800 - Capital Expenses</i>									
5800	Capital Outlay	99,000	-	99,000	-	N/A	-	2,643,191	94,523
<i>Account Classification Total: 5800 - Capital Expenses</i>		99,000	-	99,000	-	0.0%	-	2,643,191	94,523
Sub Department Total: 35 - Streets		4,279,715	3,997,104	282,611	2,434,775	60.9%	3,802,077	7,025,152	3,969,992
Sub Department: 37 - Fleet									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	72,330	68,353	3,977	46,708	68.3%	67,330	66,400	65,289
5010	Salaries & Wages - overtime	4,500	4,500	-	5,540	123.1%	6,110	3,174	5,877
5015	Stipends - Uniform	1,000	1,000	-	637	63.7%	526	545	333
5025	Stipends - Other	450	450	-	-	0.0%	-	-	-
5030	Unused Time Buyback	2,000	2,000	-	-	0.0%	257	-	1,234
5035-01	Benefits Health Insurance	23,810	23,214	596	16,071	69.2%	22,574	18,951	11,724
5035-02	Benefits Dental Insurance	866	1,100	(234)	590	53.7%	787	543	133
5035-03	Benefits Life Insurance	135	136	(1)	101	74.5%	135	135	135
5035-04	Benefits IMRF	6,295	6,145	150	4,397	71.6%	7,773	7,126	9,242
5035-06	Benefits FICA/Medicare	5,897	5,559	338	4,048	72.8%	5,507	5,118	5,430
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		117,283	112,457	4,826	78,093	69.4%	110,999	101,992	99,398
<i>5200 - General Operating</i>									
5210	Vehicle Gas & Oil	9,000	9,000	-	1,847	20.5%	6,207	6,596	9,023
5225	Supplies	142,000	142,000	-	118,901	83.7%	150,372	134,276	154,647
5235	Postage & Printing	-	-	-	1,263	N/A	290	419	849
5290	Other General Expenses	2,500	-	2,500	1,500	N/A	-	-	-
<i>Account Classification Total: 5200 - General Operating</i>		153,500	151,000	2,500	123,511	81.8%	156,869	141,290	164,519
<i>5300 - Professional Services</i>									
5300	Professional Services	45,000	45,000	-	31,410	69.8%	50,524	54,117	56,948
<i>Account Classification Total: 5300 - Professional Services</i>		45,000	45,000	-	31,410	69.8%	50,524	54,117	56,948
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	70,000	70,000	-	2,600	3.7%	51,571	7,918	93,807
5400-11	Repairs & Maintenance Parts	3,500	3,500	-	-	0.0%	-	470	2,153
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		73,500	73,500	-	2,600	3.5%	51,571	8,387	95,961
<i>5500 - Equipment</i>									
5500	Equipment	2,500	2,500	-	-	0.0%	-	-	-
<i>Account Classification Total: 5500 - Equipment</i>		2,500	2,500	-	-	0.0%	-	-	-
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	1,428	1,298	130	-	0.0%	2,178	515	7,808
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		1,428	1,298	130	-	0.0%	2,178	515	7,808
Sub Department Total: 37 - Fleet		393,211	385,755	7,456	235,613	61.1%	372,141	306,301	424,633
Department Total: 26 - Public Works		4,672,926	4,382,859	290,067	2,670,388	60.9%	4,174,218	7,331,453	4,394,625
Department: 28 - Zoning Board									
<i>5000 - Salaries & Benefits</i>									

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5000	Salaries & Wages	6,360	6,360	-	7,155	112.5%	8,745	5,653	6,360
5035-06	Benefits FICA/Medicare	847	487	360	547	112.4%	669	412	405
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		7,207	6,847	360	7,702	112.5%	9,414	6,066	6,765
<i>5200 - General Operating</i>									
5235	Postage & Printing	3,000	3,000	-	-	0.0%	-	557	2,800
5290	Other General Expenses	6,000	6,000	-	-	0.0%	-	2,910	5,981
<i>Account Classification Total: 5200 - General Operating</i>		9,000	9,000	-	-	0.0%	-	3,466	8,781
Department Total: 28 - Zoning Board		16,207	15,847	360	7,702	48.6%	9,414	9,532	15,546
Department: 30 - Committee & Planning									
<i>5100 - Services & Programs</i>									
5105	Community Programs	3,500	3,500	-	22,031	629.4%	2,276	885	1,872
5105-01	Community Programs National Night Out	-	-	-	-	N/A	-	-	1,884
5105-04	Community Programs West Central Municipal Conferenc	26,000	26,000	-	23,750	91.3%	25,362	25,362	20,612
5105-05	Community Programs Historic Preservation Commission	5,000	5,000	-	334	6.7%	-	1,050	952
5105-06	Community Programs Municipal Tax Relief	85,000	85,000	-	-	0.0%	75,212	84,810	91,355
5105-08	Community Programs Berwyn Historical Society	5,000	5,000	-	-	0.0%	10,000	10,000	10,000
5105-30	Community Programs BDC Administrative Fee	86,000	86,000	-	86,000	100.0%	86,000	86,200	86,000
<i>Account Classification Total: 5100 - Services & Programs</i>		210,500	210,500	-	132,115	62.8%	198,850	208,307	212,674
<i>5200 - General Operating</i>									
5290	Other General Expenses	4,500	4,500	-	500	11.1%	3,225	2,504	-
<i>Account Classification Total: 5200 - General Operating</i>		4,500	4,500	-	500	11.1%	3,225	2,504	-
Department Total: 30 - Committee & Planning		215,000	215,000	-	132,615	61.7%	202,075	210,810	212,674
Department: 32 - Recreation									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	850,000	850,000	-	583,590	68.7%	809,706	883,492	807,022
5030	Unused Time Buyback	13,273	13,273	-	386	2.9%	12,274	11,914	12,180
5035-01	Benefits Health Insurance	144,538	140,895	3,643	97,554	69.2%	146,840	159,705	138,081
5035-02	Benefits Dental Insurance	3,785	4,880	(1,095)	2,580	52.9%	3,559	3,666	3,342
5035-03	Benefits Life Insurance	946	946	-	709	75.0%	1,053	1,215	1,092
5035-04	Benefits IMRF	47,477	39,608	7,869	24,306	61.4%	44,570	48,451	58,044
5035-06	Benefits FICA/Medicare	64,780	64,811	(31)	44,972	69.4%	61,322	66,860	60,785
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		1,124,799	1,114,413	10,386	754,098	67.7%	1,079,324	1,175,302	1,080,547
<i>5100 - Services & Programs</i>									
5100	Special Events	80,000	65,000	15,000	54,695	84.1%	60,220	65,148	56,369
5105-07	Community Programs Adult/Children Programs	-	-	-	-	N/A	-	-	500
<i>Account Classification Total: 5100 - Services & Programs</i>		80,000	65,000	15,000	54,695	84.1%	60,220	65,148	56,869
<i>5200 - General Operating</i>									
5205	Utilities	35,000	28,000	7,000	28,401	101.4%	28,485	27,933	24,757
5210	Vehicle Gas & Oil	13,000	13,000	-	8,492	65.3%	15,884	10,416	10,712
5215	Telephone	10,000	8,000	2,000	6,549	81.9%	8,217	8,282	9,479
5220	Training, Dues & Publications	2,500	2,500	-	1,539	61.6%	2,057	2,747	1,395
5225	Supplies	115,000	115,000	-	105,828	92.0%	98,558	105,581	30,159
5225-02	Supplies Program	-	-	-	2,769	N/A	745	10,029	71,139
5225-03	Supplies Building	-	-	-	357	N/A	-	-	511
5235	Postage & Printing	2,000	2,000	-	218	10.9%	228	701	1,893
5290	Other General Expenses	70,000	65,000	5,000	68,926	106.0%	81,532	63,565	59,294
<i>Account Classification Total: 5200 - General Operating</i>		247,500	233,500	14,000	223,078	95.5%	235,707	229,255	209,339
<i>5300 - Professional Services</i>									

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5300	Professional Services	20,000	20,000	-	5,325	26.6%	10,539	16,441	57,999
<i>Account Classification Total: 5300 - Professional Services</i>		20,000	20,000	-	5,325	26.6%	10,539	16,441	57,999
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	160,000	155,000	5,000	148,157	95.6%	136,956	129,314	155,697
5400-04	Repairs & Maintenance Landscape	-	-	-	-	N/A	2,706	9,515	-
5405	Copier Maintenance	800	1,300	(500)	1,001	77.0%	1,335	1,166	1,203
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		160,800	156,300	4,500	149,157	95.4%	140,997	139,995	156,900
<i>5500 - Equipment</i>									
5500	Equipment	-	-	-	220	N/A	-	-	-
<i>Account Classification Total: 5500 - Equipment</i>		-	-	-	220	-	-	-	-
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	15,616	14,196	1,420	-	0.0%	23,125	7,106	33,540
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		15,616	14,196	1,420	-	0.0%	23,125	7,106	33,540
<i>5800 - Capital Expenses</i>									
5800	Capital Outlay	15,000	-	15,000	4,600	N/A	-	-	35,848
<i>Account Classification Total: 5800 - Capital Expenses</i>		15,000	-	15,000	4,600	-	-	-	35,848
Department Total: 32 - Recreation		1,663,715	1,603,409	60,306	1,191,172	74.3%	1,549,912	1,633,247	1,631,043
Department: 34 - Community Relations									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	5,000	5,000	-	3,654	73.1%	5,000	5,000	5,000
5035-06	Benefits FICA/Medicare	383	383	-	280	73.0%	383	383	383
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		5,383	5,383	-	3,933	73.1%	5,383	5,383	5,383
<i>5200 - General Operating</i>									
5290	Other General Expenses	1,400	1,400	-	-	0.0%	-	-	-
<i>Account Classification Total: 5200 - General Operating</i>		1,400	1,400	-	-	0.0%	-	-	-
Department Total: 34 - Community Relations		6,783	6,783	-	3,933	58.0%	5,383	5,383	5,383
Department: 46 - Senior Citizen Program									
<i>5000 - Salaries & Benefits</i>									
5000	Salaries & Wages	260,959	247,474	13,485	165,393	66.8%	210,585	183,558	178,801
5010	Salaries & Wages - overtime	500	1,000	(500)	2,045	204.5%	1,737	588	665
5025	Stipends - Other	800	1,200	(400)	800	66.7%	1,200	750	700
5030	Unused Time Buyback	5,000	3,750	1,250	-	0.0%	4,193	5,124	2,053
5035-01	Benefits Health Insurance	47,582	46,376	1,206	32,113	69.2%	42,573	61,275	61,283
5035-02	Benefits Dental Insurance	656	4,401	(3,745)	448	10.2%	553	1,182	2,083
5035-03	Benefits Life Insurance	675	676	(1)	507	75.0%	636	624	540
5035-04	Benefits IMRF	17,360	13,867	3,493	10,485	75.6%	16,929	14,927	17,421
5035-06	Benefits FICA/Medicare	20,035	18,984	1,051	13,025	68.6%	16,112	14,002	13,319
<i>Account Classification Total: 5000 - Salaries & Benefits</i>		353,567	337,728	15,839	224,815	66.6%	294,519	282,030	276,866
<i>5100 - Services & Programs</i>									
5100-03	Special Events Senior Breakfast	7,400	7,400	-	-	0.0%	7,350	5,960	8,126
<i>Account Classification Total: 5100 - Services & Programs</i>		7,400	7,400	-	-	0.0%	7,350	5,960	8,126
<i>5200 - General Operating</i>									
5210	Vehicle Gas & Oil	20,000	17,500	2,500	14,390	82.2%	27,564	15,088	12,653
5215	Telephone	3,500	4,000	(500)	3,715	92.9%	3,784	3,154	3,166
5225	Supplies	500	1,000	(500)	648	64.8%	1,271	430	96
5225-01	Supplies Office	-	-	-	150	N/A	-	-	365
5235	Postage & Printing	7,000	6,000	1,000	5,787	96.4%	6,925	5,069	3,591
5290	Other General Expenses	2,500	500	2,000	-	0.0%	492	485	178
<i>Account Classification Total: 5200 - General Operating</i>		33,500	29,000	4,500	24,689	85.1%	40,036	24,225	20,048
<i>5300 - Professional Services</i>									
5300	Professional Services	2,000	1,750	250	2,155	123.1%	1,504	1,907	1,244
<i>Account Classification Total: 5300 - Professional Services</i>		2,000	1,750	250	2,155	123.1%	1,504	1,907	1,244
<i>5400 - Repairs & Maintenance</i>									
5400	Repairs & Maintenance	10,000	3,000	7,000	9,395	313.2%	5,340	8,455	1,900

Account Number	Account Description	2020 Projection at 10/30/19	2019 Amended Budget	20 vs 19 \$ Diff	2019 Actual Amount	Actual 19 % of Budget	2018 Actual Amount	2017 Actual Amount	2016 Actual Amount
5400-04	Repairs & Maintenance Landscape	85,000	93,000	(8,000)	76,745	82.5%	92,845	69,870	80,432
5405	Copier Maintenance	1,000	1,050	(50)	692	65.9%	1,024	832	873
<i>Account Classification Total: 5400 - Repairs & Maintenance</i>		96,000	97,050	(1,050)	86,832	89.5%	99,209	79,157	83,205
<i>5500 - Equipment</i>									
5505	Equipment Lease	72,000	6,000	66,000	6,526	108.8%	5,500	6,520	4,800
<i>Account Classification Total: 5500 - Equipment</i>		72,000	6,000	66,000	6,526	108.8%	5,500	6,520	4,800
<i>5600 - Other Miscellaneous</i>									
5625	Internal Service Fund charges	5,574	5,067	507	-	0.0%	8,114	2,830	10,702
<i>Account Classification Total: 5600 - Other Miscellaneous</i>		5,574	5,067	507	-	0.0%	8,114	2,830	10,702
Department Total: 46 - Senior Citizen Program		570,041	483,995	86,046	345,017	71.3%	456,232	402,630	404,992
EXPENSES Total		57,895,557	57,334,707	560,850	36,397,653	41.7%	56,595,923	57,161,330	62,741,763
Fund REVENUE	Total: 100 - General Fund	57,935,184	57,336,215	598,969	36,338,760	63.9%	55,850,001	57,186,024	56,139,301
Fund EXPENSE	Total: 100 - General Fund	57,895,557	57,334,707	560,850	36,397,653	41.7%	56,595,923	57,161,330	62,741,763
Fund Total: 100 - General Fund		39,627	1,508	38,119	(58,893)	0.2%	(745,921)	24,694	(6,602,461)

Draft 10/30/19

City of Berwyn, Illinois

1.43% Tax Increase in the aggregate levy is being done to fund the normal cost and annual commitments related to the Police and Fire Pension funding plans

Based on Prior Years Property Tax EAV and State Equalizer Rates

	2018 Tax Levy	2019 Tax Levy Increase
Estimated Market Value	180,520	180,520
Assessment Level (10%)	0.1	0.1
Proposed Assessed Valuation	18,052	18,052
2017 State Equalizer	2.9627	2.9627
Equalized Assessed Valuation	53,482.7	53,482.7
Homeowner Exemption	(10,000.00)	(10,000.00)
Adjusted Equalized Value	43,482.7	43,482.7
Total Tax Rate	0.04413	0.04476
Tax Bill	1,918.95	1,946.39
Difference		27.44
Percentage Difference		1.43%

	2018 Levy	EAV	Rate
Corporate	19,195,765	735,459,697	0.02610
Bonds & Interest	7,103,161	735,459,697	0.00966
Library	3,392,808	735,459,697	0.00461
Police Pension	1,509,826	735,459,697	0.00205
Fire Pension	1,255,220	735,459,697	0.00171
Totals	32,456,780		0.04413

	2019 Levy	EAV	Rate
Tax Increase Proposal #1			
Corporate	19,195,765	735,459,697	0.02610
Bonds & Interest	7,603,161	735,459,697	0.01034
Library	3,392,808	735,459,697	0.00461
Police Pension	1,496,373	735,459,697	0.00203
Fire Pension	1,232,826	735,459,697	0.00168
Totals	32,920,933		0.04476

464,153 0.00063

1.43%

City of Berwyn
Property Taxes - TY 2019
Increase of:

Purpose	2018 Levy	Pension Adjustment	Debt Service Abatement	Rate Increase	2019 Projected Levy
General	19,195,765	-	-	-	19,195,765
Fire Pension	1,255,220	(22,394)	-	-	1,232,826
Police Pension	1,509,826	(13,453)	-	-	1,496,373
Library	3,392,808	-	-	-	3,392,808
Total	25,353,619	(35,847)	-	-	25,317,772
Non-debt Percentage Increase		-0.14%		0.00%	-0.14%
Debt Service	7,103,161	500,000	-	-	7,603,161
Total	32,456,780	464,153	-	-	32,920,933



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"*Serving with Pride*"



Chief of Police
Michael D. Cimaglia

December 2, 2019

Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Replacement of Police Service Dog (PSD) Simo

Mayor, Members of the City Council:

The Berwyn Police Department purchased two (2) Police Service Dogs (King & Simo, both German Shorthaired Pointer breed) from Shallow Creek Kennels in December 2017 for \$20,000.00 and both young PSDs have been in-service since January 2018.

While PSD King continues to learn and thrive in all aspects of his training, PSD Simo has not settled into his patrol assignment and he is not responding to corrective training. PSD Simo has been evaluated by our State Certified Master Trainers at Full Circle K9 Solutions (FCK9S) as well as our PSD Staff Veterinarian, Dr. Alexis Newman. It is the opinion of these professionals that Simo should be replaced while he still holds some value.

The Master Trainer at FCK9S believes PSD Simo would work much better at department with a higher call volume, as PSD Simo has a very high energy level and he has not been able to adapt to routine patrols in the same manner as PSD King. Our Certified Trainers at FCK9S have related that they will take possession of PSD Simo and will attempt to sell/transfer PSD Simo to another busier police agency. The estimated monetary return on the sale of PSD Simo is listed at \$3,500.00 - \$4,200.00, depending on the agency and training time.

Trained PSD's are only available through a few law enforcement police service dog vendors. A one (1) year old replacement single-purpose PSD (German Shepard breed) has been located at Excel K9 Services for a cost of \$10,800.00 which includes a two week handler/canine bonding training course. The replacement PSD has been trained on narcotics detection and is ready for training and bonding with a handler.

The replacement and transfer of these PSDs is recommended the by the end of December 2019 as a new State of Illinois Law goes into effect after January 1, 2020 setting a mandatory training time which would cost both law enforcement agencies more time and money. Officer Ross Failla is a trained canine handler and he would only require a minimal amount of training and bonding time with his new PSD.



We Serve and Protect

Page # 2
December 2, 2019
Mayor, City Council
PSD Replacement

FCK9S can take possession of PSD Simo immediately to begin the transfer process to a new assigned police agency and handler. FCK9S will turn over a check to Berwyn PD once the final monetary purchase amount has been determined.

The total estimated cost difference between the sale of PSD Simo and the purchase of a new replacement PSD is \$6,800.00 which will be requested from the State Asset Forfeiture Fund.

Therefore we are respectfully requesting city council authorization to waive the sealed bidding process and authorize the police department to enter in to an agreement with Excel K-9 Services, Inc; for the purchase of a Single Purpose Police Service Dog (PSD) at a cost of \$10,800.00

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia".

Michael D. Cimaglia
Chief of Police



Excel K-9 Services Inc.

Police Service Dog Purchase and
Training Proposal

Berwyn Police Department

Narcotics Detection & Tracking
2019



**Excel K-9 Services, Inc.
Kennel & Training Facility**

6454 Winchell Rd
Hiram, OH 44234
(330) 569-3302
www.excelk9.com

11/18/2019

Chief Michael Cimaglia
Berwyn Police Department
6401 West 31st Street
Berwyn, IL 60402

Dear Chief

This is the plan that we recommend to your agency in providing you with a Police Service Dog trained in Narcotics Detection, Tracking and Obedience.

- We will personally select one imported Male German Shepard of your choice between the age of 11 months and 2 years of age.
- The dog will have a two-year replacement health / two-year workability guarantee.
- We will pre-train the dog in all areas for 200 hours.
- We will introduce the dog to your handler and assist your officer with properly introducing the new K9 partner with family members and any pets insuring that the adjustment goes smoothly.
- We will start a formal training program that will last four weeks, depending on your manpower needs, working one on one with your handler. The dog will be trained in Passive Narcotics Detection, Tracking and Obedience. The Narcotics include all of the following: Marijuana, Cocaine, Heroin, Methamphetamines and Ecstasy.
- Your handler will be trained in several areas to include Canine Behavior, Drug Safety and Identification, Search Patterns, First Aid, Public Demonstrations, Legal Search, Seizure issues related to the working K9 Team. Training will also be provided on Proper Courtroom Testimony and Behavior.
- We will provide training until all State of Ohio and NAPWDA Certifications are achieved.
- Our school is located in Hiram, Ohio and includes a modern classroom and agility-training course. We maintain a selection of vehicles on site for detection work. We also have a large indoor training facility and the use of sport facilities, apartment buildings and car lots located nearby. We can conduct some training within your jurisdiction if you like. This will prepare your dog for the environment in which he will spend the remainder of his career. We have on-site lodging for your handler, to include full kitchen and internet.

- We will be available to assist your handler with any future training during our regular training sessions and yearly certification workshops.
- With this program, your handler will receive the following equipment needed to complete the course: 1 choker collar, flat collar, 6-foot leash, 15-foot leash, flexi-leash, reward toys. All training books and materials needed will be provided. We are available to meet all your equipment needs in this project.

Your new Police Service Dog will be trained to meet and exceed the Certification Standards set by the Ohio Peace Officer Training Commission and the North American Police Work Dog Association. It is our goal to provide your handler with the best possible training and instill confidence in him so that he is prepared to deploy his new partner and be successful in every situation.

Our training program has been approved by the Ohio Peace Officer Training Commission, and I am an evaluator for the State Canine Certification Test. I am also a Nationally Accredited Master Trainer with the North American Police Work Dog Association in the areas of Utility, Narcotics and Explosive Detection Dogs. I have trained and assisted in the training of approximately 250 Police Service Dogs that are currently on duty around the country.

I am a retired field sergeant and OIC of my department's K9 Unit that consists of three teams. I was responsible for all training and deployment issues. I am a graduate of the Police Executive Administrative Leadership School. I am also a graduate of SWAT School and served as OIC of the department's full-time SWAT Unit. I am also the trainer for a private company that provides narcotics and explosive detection services to public and private organizations.

Fees and payment schedule is attached, along with billing information, should you decide to move ahead with this decision. I am available and would like the opportunity to personally meet with you and discuss how Excel K9 Services, Inc. can meet all of your departments' needs in this project.

Thank you for your consideration.

Yours truly,



Paul J. Shaughnessy
President / Master Trainer



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(330) 569-3302
www.excelk9.com

Weekly Training Curriculum
Narcotics Detection/Tracking/Obedience

This is an overview of the training program that we will follow. There will be classroom instruction before each new phase is introduced to the handler and the dog. There will be a weekly written and practical test and a final test at the conclusion of this program.

The subjects that will be taught include, Canine Behavior, Drug Safety and Identification, Search Patterns, First Aide, Public Demonstrations, Legal Search, Seizure issues related to the working K-9 Team. training will be provided on Proper Courtroom Testimony and Behavior.

The dog and handler team will be trained in Narcotics Detection, Tracking and Obedience . At the conclusion of this program the team will be prepared to pass the State of Ohio and NAPWDA Certification Test.

Week #1

Class on Drug Safety and Identification, Search Patterns and Wind Currents, Obedience and Record Keeping

- Narcotics Work
- Tracking Work

Week #2 & #3

Class on Canine Behavior, First Aid, Public Demonstrations, Search and Seizure Legal Issues and Proper Courtroom Testimony and Behavior.

- Obedience Work
- Tracking Work
- Narcotics Work

Week #4

Scenario based training for the actual call out and deployment.



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Fee and Payment Schedule

Police Service Dog Selection and Training for Berwyn Police Department to include:

- Selection and Purchase of One Imported Dog
- Pre-Training of Dog in all areas for 200 hours
- Two Year Health and Workability Guarantee
- Four weeks of Training for New Dog and Handler
- Lodging for your handler during the course
- Guarantee to Pass State of Ohio / NAPWDA Certifications
- Available to assist with perspective handler interviews
- Public Relations Trading Cards
- Onsite training available at additional cost
- Entire program can be customized to meet your department's needs

All equipment needed for course provided to include: choker collar, flat collar, 6-foot leash, 15-foot leash, tracking harness, reward toys and record keeping books.

Narcotics Detection, Tracking & Obedience Trained Service Dog.....10,800.00



**Excel K-9 Services, Inc.
Kennel & Training Facility**

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Hiram, OH 44234
(330) 569-3302
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References

Please feel free to contact any of the references listed.

- Sheriff Tom Miller, Medina County Sheriffs Office
Contact Number (216) 575-3914
- Chief John Joyce, Greater Cleveland Regional Transit Authority Police Department
Contact Number (216) 575-3914
- Chief Mark Garratt, Oakwood Village Police Department K-9 Unit
Contact Number (440) 232-1035
- Sheriff Deputy James Dhore, Geauga County Sheriffs Office
Contact Number (440) 279-2009 or (440) 668-6161
- Chief Christopher Viland, Solon Police Department
Contact Number (440) 248-2932
- Chief Rick Porrello or Officer Kevin Crown, Lyndhurst Police Department
Contact Number (440) 473-5148
- Chief Joseph M. Bobak, Parma Police Department
Contact Number (440) 885-1234
- Deputy Chief Jim Polak, Independence Police Department
Contact Number (216) 524-3033
- Commander William Likes, Cuyahoga Metropolitan Housing Authority Police Department
Contact Number (216) 426-7804
- Lieutenant Mike Janson, Euclid Police Department
Contact Number (216) 731-1234
- Agent Andrew Koch, MEDWAY-DEA
Contact Number (330) 464-6175
- Sergeant Larry Dore, Delaware County Sheriffs Office K-9 Unit
Contact Number (614) 554-5440
- Sergeant Brian Allen, Cleveland Police Department K-9 Unit
Contact Number (216) 623-5292
- Patrol Officer Robert Heintzelmen, New Richmond Police Department
Contact Number (513) 805-5658
- Patrol Officer Ryan Gibbions, Montville Police Department
Contact Number (330) 606-0410



**Excel K-9 Services, Inc.
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Selecting the New K-9 Handler

Selection of the new K-9 Handler is the single most important part to having a successful team at the end of training program and in the years to follow. We are available to assist you with perspective handler interviews.

1. Is the officer committed to the project of being a K-9 Handler and understands that some training will need to be done without compensation?
2. Does the officer work well with little or no direct supervision?
3. Does the officer use an excessive amount of sick time?
4. Does the officer have any serious discipline problems?
5. Does the officer present a positive image of himself and the department?
6. Is the officer trustworthy in the aspect that he can be trusted with large amounts of narcotics / explosives, and working on sensitive cases?
7. Can the officer take direction well during the training class?
8. Is the officer in good physical shape so that the officer can endure the strenuous activity during the training and deployment activities?
9. Are the officer's spouse and family committed to having a trained Police Service Dog in the household?
10. Is the officer's home or apartment suitable to bring a Police Service Dog into?
11. Does the officer bring respect to himself while off duty?
12. Does the officer like to talk to the public including children and seniors, and is the officer willing to do K-9 presentations?
13. Is the officer or any family members allergic to dogs?
14. Is the officer willing to make a seven year commitment to the department and the K9 Unit?
15. Is the officer willing to work any shift and be on call?



Excel K9 Services, Inc.
6454 Winchell Road
Hiram, Ohio 44234
(330) 569-3302

TIN# 38-3652524

INVOICE

Date	Invoice No.
11/20/2019	2019-227
Due Date	Terms
12/9/2019	Due on receipt
P.O. No.	
TBD	
K9 NAME/ ID	
ORY 6192 DP GSD M	
K9 Birth Date	
09/21/2018	

Bill To
Berwyn Police Department Attn; Chief Michael D Cimaglia 6401 W. 31Street Berwyn, IL 60402

Handler's Name	Ross Failla
-----------------------	-------------

Item	Description	Qty	Rate	Amount
HTC-2-K9GSDM SP N...	Single Purpose K9 trained in areas of Narcotics Detection (excluding marijuana) with passive alert, Tracking, Article Search & Obedience to include two (2) weeks Handler Training & all equipment needed to complete the training course. This includes a 2 year Health & Workability Guarantee ***Special Notation: Purchaser has elected to waive deposit payment; therefore, this invoice represents the full transaction amount pursuant to the purchase agreement entered into on 11/19/2019.			10,800.00

Total	USD 10,800.00
Payments/Credits	USD 0.00
Balance Due	USD 10,800.00

Every Day is a Training Day!



Accounts Payable by G/L Distribution Report

Payment Date Range 11/28/19 - 12/11/19

K-2

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	980742-0	25280	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	135.89
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$135.89</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 1	<u>\$135.89</u>
Department 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	7087496541	Anniversary Ad	Paid by Check # 52537		12/05/2019	12/05/2019	12/05/2019		12/11/2019	200.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	DECEMBER2019	Consulting Services Dec. 2019	Paid by Check # 52572		12/05/2019	12/05/2019	12/05/2019		12/11/2019	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$5,000.00</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 2	<u>\$5,200.00</u>
Department 10 - Legal										
Account 5290 - Other General Expenses										
30378 - Sullivan's Law Directory	2019-00001452	Lawyers Handbook	Paid by Check # 52494		12/03/2019	12/03/2019	12/03/2019		12/03/2019	25.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$25.00</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	23475	Legal Services Oct. 2019	Paid by Check # 52532		12/03/2019	12/03/2019	12/03/2019		12/11/2019	21,125.00
2021 - Del Galdo Law Group, LLC	23476	Legal Services Oct. 2019	Paid by Check # 52532		12/03/2019	12/03/2019	12/03/2019		12/11/2019	18,311.58
4501 - Klein, Thorpe and Jenkins, LTD.	206741	Legal Services Through Oct. 2019	Paid by Check # 52564		12/03/2019	12/03/2019	12/03/2019		12/11/2019	663.00
4501 - Klein, Thorpe and Jenkins, LTD.	206742	Legal Services Through Oct. 2019	Paid by Check # 52564		12/03/2019	12/03/2019	12/03/2019		12/11/2019	585.00
2077 - Patrick N. Murray	NOVEMBER2019	Legal Services Nov. 2019	Paid by Check # 52580		12/03/2019	12/03/2019	12/03/2019		12/11/2019	1,225.00
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$41,909.58</u>
							Department 10 - Legal Totals		Invoice Transactions 6	<u>\$41,934.58</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5013 - Felicia Gunn	2019-00001453	Expense Reimbursement	Paid by Check # 52496		12/04/2019	12/04/2019	12/04/2019		12/04/2019	16.32
4961 - Chicago Office Products Co.	980376-0	Finance Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	18.53
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$34.85</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 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	NOVEMBER2019	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 52575		12/04/2019	12/04/2019	12/04/2019		12/11/2019	15,257.38
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$15,257.38</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 1	<u>\$15,257.38</u>
							Department 12 - Finance Totals		Invoice Transactions 3	<u>\$15,292.23</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	980676-0	I.T. Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	303.84
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$303.84</u>
Account 5290 - Other General Expenses										
31245 - Verizon Wireless - LeHigh	9842975829	Oct. 26 - Nov. 25 2019	Paid by Check # 52610		11/26/2019	11/26/2019	11/26/2019		12/11/2019	415.12
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$415.12</u>
Account 5510 - Hardware Purchase										
1965 - Dell Marketing, LP	10354470906	4 Monitors	Paid by Check # 52533		11/26/2019	11/26/2019	11/26/2019		12/11/2019	599.96
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$599.96</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788414811-3	AT&T City Hall Nov 2019 monthly	Paid by Check # 52507		11/26/2019	11/26/2019	11/26/2019		12/11/2019	46.96
4024 - AT & T	708788324811-3	AT&T City Hall Nov 2019 monthly	Paid by Check # 52507		11/26/2019	11/26/2019	11/26/2019		12/11/2019	46.96
4024 - AT & T	708Z02001711-2	AT&T City Hall Nov 2019 monthly	Paid by Check # 52507		11/26/2019	11/26/2019	11/26/2019		12/11/2019	2,560.61
4028 - AT & T Long Distance	834894336-13	City Hall Long Distance	Paid by Check # 52508		11/26/2019	11/26/2019	11/26/2019		12/11/2019	350.53
4025 - AT& T	5667040040-19325	Monthly ASE connectivity fees/6 city locations	Paid by Check # 52509		11/26/2019	11/26/2019	11/26/2019		12/11/2019	6,613.79
4026 - AT& T	0666280509	Two months/1GBPS internet circuit/AT&T Fees	Paid by Check # 52510		11/26/2019	11/26/2019	11/26/2019		12/11/2019	4,256.00
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 6	<u>\$13,874.85</u>
							Department 16 - Information Technology Totals		Invoice Transactions 9	<u>\$15,193.77</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00001446	12/19 insurance premiums	Paid by Check # 52530		12/02/2019	12/02/2019	12/02/2019		12/11/2019	5,590.50



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Fund 100 - General Fund											
Department 17 - Administrative											
Account 5035-01 - Benefits Health Insurance											
15 - Health Care Service Corporation	2019-00001445	12/19 insurance premiums	Paid by Check # 52550		12/02/2019	12/02/2019	12/02/2019		12/11/2019	895,623.04	
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$901,213.54</u>	
Account 5035-02 - Benefits Dental Insurance											
504 - AETNA	2019-00001443	12/19 insurance premiums	Paid by Check # 52499		12/02/2019	12/02/2019	12/02/2019		12/11/2019	35,628.50	
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$35,628.50</u>	
Account 5035-03 - Benefits Life Insurance											
16 - Dearborn National Life Insurance Company	2019-00001444	12/19 insurance premiums	Paid by Check # 52530		12/02/2019	12/02/2019	12/02/2019		12/11/2019	8,204.81	
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$8,204.81</u>	
Account 5300-01 - Professional Services Auditing/Accounting											
5423 - GW & Associates, PC	1907164	Contracted Auditing Services	Paid by Check # 52548		12/05/2019	12/05/2019	12/05/2019		12/11/2019	2,700.00	
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$2,700.00</u>	
									Department 17 - Administrative Totals	Invoice Transactions 5	<u>\$947,746.85</u>
Department 18 - Fire Department											
Account 5215 - Telephone											
302 - Sprint	511855222-198	Oct. 22 - Nov. 21 2019	Paid by Check # 52592		12/05/2019	12/05/2019	12/05/2019		12/11/2019	589.86	
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$589.86</u>	
Account 5220 - Training, Dues & Publications											
111 - University of Illinois	UFIN3682	Training / Joseph Chiappetta	Paid by Check # 52607		12/05/2019	12/05/2019	12/05/2019		12/11/2019	300.00	
117 - Village of Romeoville Fire Academy	2019-791	Training / Roger Connelly	Paid by Check # 52611		12/05/2019	12/05/2019	12/05/2019		12/11/2019	450.00	
117 - Village of Romeoville Fire Academy	2019-765	Training / Dan Simek & Mark Woltzen	Paid by Check # 52611		12/05/2019	12/05/2019	12/05/2019		12/11/2019	920.00	
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$1,670.00</u>	
Account 5225 - Supplies											
5745 - Battery Junction	1429261	Batteries	Paid by Check # 52515		12/05/2019	12/05/2019	12/05/2019		12/11/2019	53.58	
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$53.58</u>	
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	979894-0	Fire Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	413.72	
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$413.72</u>	
Account 5400-30 - Repairs & Maintenance Building											
1244 - Berwyn Ace Hardware	32446	F.D. Supplies	Paid by Check # 52517		12/05/2019	12/05/2019	12/05/2019		12/11/2019	15.72	



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Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400-30 - Repairs & Maintenance Building										
391 - Tele-Tron Ace Hardware	87001	F.D. Supplies	Paid by Check # 52598		12/05/2019	12/05/2019	12/05/2019		12/11/2019	94.54
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	<u>\$110.26</u>
Account 5400-31 - Repairs & Maintenance Fleet										
4313 - Currie Motors	305506	Maint. on Unit 908 Inv. No. 305506	Paid by Check # 52528		12/05/2019	12/05/2019	12/05/2019		12/11/2019	2,219.95
391 - Tele-Tron Ace Hardware	87001	F.D. Supplies	Paid by Check # 52598		12/05/2019	12/05/2019	12/05/2019		12/11/2019	111.29
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 2	<u>\$2,331.24</u>
							Department 18 - Fire Department Totals		Invoice Transactions 10	<u>\$5,168.66</u>
Department 20 - Police Department										
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	62561021	Fuel	Paid by Check # 52613		12/04/2019	12/04/2019	12/04/2019		12/11/2019	77.49
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$77.49</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560111- 2	Oct. 14 - Nov. 13 2019	Paid by Check # 52507		12/04/2019	12/04/2019	12/04/2019		12/11/2019	256.96
4024 - AT & T	708788401911- 2	Telephones	Paid by Check # 52507		12/04/2019	12/04/2019	12/04/2019		12/11/2019	1,408.05
478 - Comcast Cable	2019-00001455	Cable TV & Internet	Paid by Check # 52525		12/04/2019	12/04/2019	12/04/2019		12/11/2019	121.97
5703 - Technology Management Revolving Fund	T2010983	LEADS FIBER CIRCUITS	Paid by Check # 52597		12/04/2019	12/04/2019	12/04/2019		12/11/2019	942.40
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 4	<u>\$2,729.38</u>
Account 5220 - Training, Dues & Publications										
3904 - Illinois Association of Chiefs of Police	5379	Training / Thomas O'Halloran	Paid by Check # 52554		12/04/2019	12/04/2019	12/04/2019		12/11/2019	57.00
3904 - Illinois Association of Chiefs of Police	5381	Training for G. Manfredina /F. Cimaglia/ M. Cimaglia	Paid by Check # 52554		12/04/2019	12/04/2019	12/04/2019		12/11/2019	171.00
3904 - Illinois Association of Chiefs of Police	5380	Training / Guy Papa	Paid by Check # 52554		12/04/2019	12/04/2019	12/04/2019		12/11/2019	57.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$285.00</u>
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago # 22	2257837	Water Cooler Rentals	Paid by Check # 52506		12/04/2019	12/04/2019	12/04/2019		12/11/2019	123.00
4961 - Chicago Office Products Co.	979959-0	P.D. Office Supplies	Paid by Check # 52523		12/04/2019	12/04/2019	12/04/2019		12/11/2019	25.03



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	980781-0	P.D. Office Supplies	Paid by Check # 52523		12/04/2019	12/04/2019	12/04/2019		12/11/2019	92.34
391 - Tele-Tron Ace Hardware	86995	P.D. Supplies	Paid by Check # 52598		12/04/2019	12/04/2019	12/04/2019		12/11/2019	208.34
							Account 5225 - Supplies Totals		Invoice Transactions 4	\$448.71
Account 5235 - Postage & Printing										
1447 - MRA	0102829926	Printing & Certified Mailing	Paid by Check # 52575		12/04/2019	12/04/2019	12/04/2019		12/11/2019	250.55
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	\$250.55
Account 5290 - Other General Expenses										
5482 - JG Uniforms	65382	CSO Uniforms	Paid by Check # 52557		12/04/2019	12/04/2019	12/04/2019		12/11/2019	503.70
5482 - JG Uniforms	65381	Booking Officer Uniforms	Paid by Check # 52557		12/04/2019	12/04/2019	12/04/2019		12/11/2019	413.75
4380 - Motorola Solutions, Inc.	8230218519	Command Center Software Program	Paid by Check # 52574		12/04/2019	12/04/2019	12/04/2019		12/11/2019	3,588.00
1836 - VCA Berwyn Animal Hospital	149790545	Animal Control	Paid by Check # 52609		12/04/2019	12/04/2019	12/04/2019		12/11/2019	76.31
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	\$4,581.76
Account 5400-30 - Repairs & Maintenance Building										
5100 - Algor Plumbing and Heating Supply	184779	Building Repairs	Paid by Check # 52501		12/04/2019	12/04/2019	12/04/2019		12/11/2019	31.31
514 - Berwyn Western Plumbing & Heating	106629	Building Repairs	Paid by Check # 52518		12/04/2019	12/04/2019	12/04/2019		12/11/2019	463.10
345 - Professional Pest Control, Inc.	NOVEMBER2019	Exterminator Fee	Paid by Check # 52582		12/04/2019	12/04/2019	12/04/2019		12/11/2019	65.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	\$559.41
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C228752	Vehicle Repairs	Paid by Check # 52497		12/04/2019	12/04/2019	12/04/2019		12/11/2019	174.90
1824 - High PSI, LTD	65285	Fleet Repair & Maintenance	Paid by Check # 52551		12/04/2019	12/04/2019	12/04/2019		12/11/2019	1,592.57
32052 - Just Tires	316733	Tire Repairs	Paid by Check # 52561		12/04/2019	12/04/2019	12/04/2019		12/11/2019	30.00
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 3	\$1,797.47
							Department 20 - Police Department Totals		Invoice Transactions 23	\$10,729.77
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
2673 - Deece Automotive	33691	CAR MAINTAINENCE	Paid by Check # 52531		11/25/2019	11/25/2019	11/25/2019		12/11/2019	36.00



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Fund 100 - General Fund											
Department 24 - Building/Neighborhood Affairs											
Account 5210 - Vehicle Gas & Oil											
2673 - Deece Automotive	33800	CAR MAINTAINENCE	Paid by Check # 52531		11/25/2019	11/25/2019	11/25/2019		12/11/2019	15.00	
									Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 2	<u>\$51.00</u>
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	979693-0	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	323.45	
4961 - Chicago Office Products Co.	979694-0	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	211.24	
4961 - Chicago Office Products Co.	979860-0	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	60.00	
4961 - Chicago Office Products Co.	979949-0	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	267.95	
4961 - Chicago Office Products Co.	980580-0	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	163.53	
4961 - Chicago Office Products Co.	981161-0	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	251.11	
4961 - Chicago Office Products Co.	981161-1	Building Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	11.99	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 7	<u>\$1,289.27</u>
Account 5235 - Postage & Printing											
465 - Diamond Graphics, Inc.	0102829965	SUPPLIES	Paid by Check # 52534		11/25/2019	11/25/2019	11/25/2019		12/11/2019	160.00	
459 - Federal Express Corporation	6-747-90377	SHIPPING/MAIL	Paid by Check # 52540		11/25/2019	11/25/2019	11/25/2019		12/11/2019	67.21	
459 - Federal Express Corporation	6-762-32252	SHIPPING/MAIL	Paid by Check # 52540		11/25/2019	11/25/2019	11/25/2019		12/11/2019	35.78	
459 - Federal Express Corporation	6-769-94358	SHIPPING/MAIL	Paid by Check # 52540		11/25/2019	11/25/2019	11/25/2019		12/11/2019	35.11	
459 - Federal Express Corporation	6-823-91757	SHIPPING/MAIL	Paid by Check # 52540		11/25/2019	11/25/2019	11/25/2019		12/11/2019	76.38	
459 - Federal Express Corporation	6-837-32793	SHIPPING/MAIL	Paid by Check # 52540		11/25/2019	11/25/2019	11/25/2019		12/11/2019	112.92	
459 - Federal Express Corporation	6-830-04970	SHIPPING/MAIL	Paid by Check # 52540		11/25/2019	11/25/2019	11/25/2019		12/11/2019	66.00	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 7	<u>\$553.40</u>
Account 5300 - Professional Services											
5203 - AMS Electric, Inc.	2102	INSPECTIONS	Paid by Check # 52504		11/25/2019	11/25/2019	11/25/2019		12/11/2019	840.00	
167 - Frank Novotny & Associates, Inc.	17439-4	ENGINEERING SERVICES	Paid by Check # 52542		11/25/2019	11/25/2019	11/25/2019		12/11/2019	231.00	
167 - Frank Novotny & Associates, Inc.	19385-1	ENGINEERING SERVICES	Paid by Check # 52542		11/25/2019	11/25/2019	11/25/2019		12/11/2019	616.00	



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	19236-2	ENGINEERING SERVICES	Paid by Check # 52542		11/25/2019	11/25/2019	11/25/2019		12/11/2019	616.00
3014 - JNC Consulting, Inc.	1245	Permit Inspections Dec. 2019	Paid by Check # 52559		11/25/2019	11/25/2019	11/25/2019		12/11/2019	3,600.00
1074 - K's Quality Construction, Inc.	19-338	Board Up & Misc Services	Paid by Check # 52562		11/25/2019	11/25/2019	11/25/2019		12/11/2019	378.00
1074 - K's Quality Construction, Inc.	19-339	Board Up & Misc Services	Paid by Check # 52562		11/25/2019	11/25/2019	11/25/2019		12/11/2019	899.00
1074 - K's Quality Construction, Inc.	19-340	Board Up & Misc Services	Paid by Check # 52562		11/25/2019	11/25/2019	11/25/2019		12/11/2019	498.00
1074 - K's Quality Construction, Inc.	19-341	Board Up & Misc Services	Paid by Check # 52562		11/25/2019	11/25/2019	11/25/2019		12/11/2019	315.00
									Account 5300 - Professional Services Totals	
									Invoice Transactions 9	\$7,993.00
Account 5400 - Repairs & Maintenance										
2578 - Aqua Chill of Chicago # 22	2257343	WATER COOLER RENTAL	Paid by Check # 52506		11/25/2019	11/25/2019	11/25/2019		12/11/2019	168.00
49 - AWESOME Pest Service	1801	PEST SERVICES	Paid by Check # 52511		11/25/2019	11/25/2019	11/25/2019		12/11/2019	1,500.00
514 - Berwyn Western Plumbing & Heating	106551	plumbing service	Paid by Check # 52518		11/25/2019	11/25/2019	11/25/2019		12/11/2019	495.00
514 - Berwyn Western Plumbing & Heating	106451	plumbing service	Paid by Check # 52518		11/25/2019	11/25/2019	11/25/2019		12/11/2019	398.00
514 - Berwyn Western Plumbing & Heating	106625	plumbing service	Paid by Check # 52518		11/25/2019	11/25/2019	11/25/2019		12/11/2019	440.20
514 - Berwyn Western Plumbing & Heating	106626	plumbing service	Paid by Check # 52518		11/25/2019	11/25/2019	11/25/2019		12/11/2019	350.00
5418 - Cintas Corporation	5014416963	SUPPLIES	Paid by Check # 52524		11/25/2019	11/25/2019	11/25/2019		12/11/2019	545.62
5418 - Cintas Corporation	5014870470	INSPECTIONS	Paid by Check # 52524		11/25/2019	11/25/2019	11/25/2019		12/11/2019	437.73
5418 - Cintas Corporation	5015100570	SUPPLIES	Paid by Check # 52524		11/25/2019	11/25/2019	11/25/2019		12/11/2019	552.37
3700 - EIS Elevator Inspection Services	87631	elevator inspections	Paid by Check # 52536		11/25/2019	11/25/2019	11/25/2019		12/11/2019	80.00
2504 - Felco Vending, Inc.	000004	SUPPLIES	Paid by Check # 52541		11/25/2019	11/25/2019	11/25/2019		12/11/2019	165.00
2504 - Felco Vending, Inc.	17666	SUPPLIES	Paid by Check # 52541		11/25/2019	11/25/2019	11/25/2019		12/11/2019	88.75
2504 - Felco Vending, Inc.	17671	SUPPLIES	Paid by Check # 52541		11/25/2019	11/25/2019	11/25/2019		12/11/2019	159.00
2504 - Felco Vending, Inc.	17520	SUPPLIES	Paid by Check # 52541		11/25/2019	11/25/2019	11/25/2019		12/11/2019	144.00



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
2504 - Felco Vending, Inc.	17418	SUPPLIES	Paid by Check # 52541		11/25/2019	11/25/2019	11/25/2019		12/11/2019	106.00
2504 - Felco Vending, Inc.	17703	SUPPLIES	Paid by Check # 52541		11/25/2019	11/25/2019	11/25/2019		12/11/2019	49.00
4530 - Illinois Alarm	14393	alarm services	Paid by Check # 52553		11/25/2019	11/25/2019	11/25/2019		12/11/2019	135.00
3014 - JNC Consulting, Inc.	100-3	roof repairs	Paid by Check # 52559		11/25/2019	11/25/2019	11/25/2019		12/11/2019	1,850.00
3014 - JNC Consulting, Inc.	115	roof repairs	Paid by Check # 52559		11/25/2019	11/25/2019	11/25/2019		12/11/2019	1,250.00
1074 - K's Quality Construction, Inc.	19-334	service	Paid by Check # 52562		11/25/2019	11/25/2019	11/25/2019		12/11/2019	345.00
391 - Tele-Tron Ace Hardware	83044	SUPPLIES	Paid by Check # 52598		11/25/2019	11/25/2019	11/25/2019		12/11/2019	227.71
391 - Tele-Tron Ace Hardware	86149	SUPPLIES	Paid by Check # 52598		11/25/2019	11/25/2019	11/25/2019		12/11/2019	331.49
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 22	<u>\$9,817.87</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 47	<u>\$19,704.54</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1620737	P.W. Uniforms	Paid by Check # 52588		12/05/2019	12/05/2019	12/05/2019		12/11/2019	114.48
280 - Roscoe Company	1619727	P.W. Uniforms	Paid by Check # 52588		12/05/2019	12/05/2019	12/05/2019		12/11/2019	114.48
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 2	<u>\$228.96</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	980910-0	Credit / Return	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	(14.58)
135 - Chemsearch	3759623	P.W. Supplies	Paid by Check # 52522		12/05/2019	12/05/2019	12/05/2019		12/11/2019	319.40
4906 - Daniel Schiller	2019-00001459	Expense Reimbursement	Paid by Check # 52529		12/05/2019	12/05/2019	12/05/2019		12/11/2019	27.43
5823 - Goldstar Products INC.	0073342	P.W. Supplies	Paid by Check # 52545		12/05/2019	12/05/2019	12/05/2019		12/11/2019	529.67
162 - Jack's Rental, Inc.	79557	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	71.30
162 - Jack's Rental, Inc.	79919	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	315.00
162 - Jack's Rental, Inc.	79905	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	66.82
162 - Jack's Rental, Inc.	80375	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	23.97



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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 5225 - Supplies										
162 - Jack's Rental, Inc.	80378	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	23.60
5705 - Josie Mora	2019-00001458	Expense Reimbursement	Paid by Check # 52560		12/05/2019	12/05/2019	12/05/2019		12/11/2019	40.67
								Account 5225 - Supplies Totals	Invoice Transactions 10	<u>\$1,403.28</u>
Account 5290 - Other General Expenses										
5915 - Mobile Health Solutions Corp	11602	Drug Screens	Paid by Check # 52573		12/05/2019	12/05/2019	12/05/2019		12/11/2019	363.60
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$363.60</u>
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	20819	asphalt	Paid by Check # 52563		12/05/2019	12/05/2019	12/05/2019		12/11/2019	842.28
2884 - K-Five Hodgkins LLC	20841	asphalt	Paid by Check # 52563		12/05/2019	12/05/2019	12/05/2019		12/11/2019	366.86
2884 - K-Five Hodgkins LLC	20716	HMA	Paid by Check # 52563		12/05/2019	12/05/2019	12/05/2019		12/11/2019	419.35
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$1,628.49</u>
								Sub Department 35 - Streets Totals	Invoice Transactions 16	<u>\$3,624.33</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	816008951	P.W. Supplies	Paid by Check # 52521		12/05/2019	12/05/2019	12/05/2019		12/11/2019	791.92
84 - Cassidy Tire	816008777	New Tires & Repairs	Paid by Check # 52521		12/05/2019	12/05/2019	12/05/2019		12/11/2019	474.86
2673 - Deece Automotive	34671	fleet repair	Paid by Check # 52531		12/05/2019	12/05/2019	12/05/2019		12/11/2019	1,495.00
5603 - L.A. Fasteners Inc	1-205262	P.W. Supplies	Paid by Check # 52566		12/05/2019	12/05/2019	12/05/2019		12/11/2019	6.22
5603 - L.A. Fasteners Inc	1-205314	P.W. Supplies	Paid by Check # 52566		12/05/2019	12/05/2019	12/05/2019		12/11/2019	19.86
5603 - L.A. Fasteners Inc	1-205324	P.W. Supplies	Paid by Check # 52566		12/05/2019	12/05/2019	12/05/2019		12/11/2019	17.53
5038 - Leahy-Wolf	390386	P.W. Supplies	Paid by Check # 52567		12/05/2019	12/05/2019	12/05/2019		12/11/2019	795.76
6024 - Summit Tank & Equipment	029024	P.W. Supplies	Paid by Check # 52595		12/05/2019	12/05/2019	12/05/2019		12/11/2019	167.17
6024 - Summit Tank & Equipment	029037	P.W. Supplies	Paid by Check # 52595		12/05/2019	12/05/2019	12/05/2019		12/11/2019	344.21
4521 - Terminal Supply Co.	84925-00	P.W. Supplies	Paid by Check # 52599		12/05/2019	12/05/2019	12/05/2019		12/11/2019	110.51



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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 37 - Fleet											
Account 5225 - Supplies											
38 - Truckpro - Chicago	080-0862763	P.W. Supplies	Paid by Check # 52603		12/05/2019	12/05/2019	12/05/2019		12/11/2019	11.80	
1364 - Tryad Automotive	006-209835	P.W. Supplies	Paid by Check # 52604		12/05/2019	12/05/2019	12/05/2019		12/11/2019	157.96	
1364 - Tryad Automotive	006-209851	P.W. Supplies	Paid by Check # 52604		12/05/2019	12/05/2019	12/05/2019		12/11/2019	332.00	
69 - Warehouse Direct	4487965-0	P.W. Supplies	Paid by Check # 52612		12/05/2019	12/05/2019	12/05/2019		12/11/2019	494.70	
5506 - Winzer	6512541	P.W. Supplies	Paid by Check # 52615		12/05/2019	12/05/2019	12/05/2019		12/11/2019	166.58	
								Account 5225 - Supplies Totals		Invoice Transactions 15	<u>\$5,386.08</u>
Account 5300 - Professional Services											
5567 - JJ Hydraulic Service	1177	service	Paid by Check # 52558		12/05/2019	12/05/2019	12/05/2019		12/11/2019	1,085.00	
5603 - L.A. Fasteners Inc	1-205724	Hose ASSY	Paid by Check # 52566		12/05/2019	12/05/2019	12/05/2019		12/11/2019	64.29	
4655 - United Radio Communications	103005090-1	Professional Services	Paid by Check # 52606		12/05/2019	12/05/2019	12/05/2019		12/11/2019	799.04	
598 - Widaman Signs	20163187	Lettering On M-39	Paid by Check # 52614		12/05/2019	12/05/2019	12/05/2019		12/11/2019	165.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$2,113.33</u>
								Sub Department 37 - Fleet Totals		Invoice Transactions 19	<u>\$7,499.41</u>
								Department 26 - Public Works Totals		Invoice Transactions 35	<u>\$11,123.74</u>
Department 32 - Recreation											
Account 5100 - Special Events											
3750 - Rose's Catering	16745	225 Meals	Paid by Check # 52589		12/03/2019	12/03/2019	12/03/2019		12/11/2019	1,595.00	
30617 - Sam's Club / Synchrony Bank	2019-00001449	Misc. Supplies for Sr. Autumn Raffle Prizes	Paid by Check # 52590		12/03/2019	12/03/2019	12/03/2019		12/11/2019	121.05	
								Account 5100 - Special Events Totals		Invoice Transactions 2	<u>\$1,716.05</u>
Account 5215 - Telephone											
4024 - AT & T	708788233411-3	Oct. 17 - Nov. 16 2019	Paid by Check # 52507		12/03/2019	12/03/2019	12/03/2019		12/11/2019	31.87	
4024 - AT & T	708788155011-3	Oct. 17 - Nov. 16 2019	Paid by Check # 52507		12/03/2019	12/03/2019	12/03/2019		12/11/2019	31.85	
4024 - AT & T	708788265711-3	Oct. 17 - Nov. 16 2019	Paid by Check # 52507		12/03/2019	12/03/2019	12/03/2019		12/11/2019	329.71	
302 - Sprint	380311334-082	Oct. 15 - Nov. 14 2019	Paid by Check # 52592		12/03/2019	12/03/2019	12/03/2019		12/11/2019	423.00	
								Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$816.43</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 100 - General Fund										
Department 32 - Recreation										
Account 5225 - Supplies										
4357 - American Red Cross-Health & Safety Services	22239933	Lifeguard Certs/ CPR/AED Certs & Reviews	Paid by Check # 52502		12/03/2019	12/03/2019	12/03/2019		12/11/2019	30.00
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$30.00</u>
Account 5235 - Postage & Printing										
591 - The Sign Edge	191004	Banner with Grommets	Paid by Check # 52602		12/03/2019	12/03/2019	12/03/2019		12/11/2019	126.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$126.00</u>
Account 5290 - Other General Expenses										
5887 - FSS Technologies LLC	369354	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 52543		12/03/2019	12/03/2019	12/03/2019		12/11/2019	248.97
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$248.97</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4035379508	Maintenance & Cleaning Supplies	Paid by Check # 52524		12/03/2019	12/03/2019	12/03/2019		12/11/2019	443.26
342 - Elite Construction Solutions, Inc.	2019-164	Firewall Repair	Paid by Check # 52538		12/03/2019	12/03/2019	12/03/2019		12/11/2019	390.00
5426 - Menards	21944	Rec Misc. Supplies	Paid by Check # 52569		12/03/2019	12/03/2019	12/03/2019		12/11/2019	40.44
101 - Schultz Supply Company, Inc.	299002	Building Maintenance Supplies	Paid by Check # 52591		12/03/2019	12/03/2019	12/03/2019		12/11/2019	464.55
391 - Tele-Tron Ace Hardware	86505	Misc. Maintenance & Repair Supplies	Paid by Check # 52598		12/03/2019	12/03/2019	12/03/2019		12/11/2019	321.50
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$1,659.75</u>
							Department 32 - Recreation Totals		Invoice Transactions 14	<u>\$4,597.20</u>
Department 46 - Senior Citizen Program										
Account 5100-03 - Special Events Senior Breakfast										
20687 - Mary Ellen Depcik	2019-00001419	Special Events Senior Breakfast	Paid by Check # 52491		11/26/2019	11/26/2019	11/26/2019		11/28/2019	225.00
20687 - Mary Ellen Depcik	2019-00001448	Special Events Senior Breakfast	Paid by Check # 52492		12/02/2019	12/02/2019	12/02/2019		12/02/2019	30.00
6020 - Tony's Fresh Market	2019-00001447	310 Gift Cards & Soup/Crackers	Paid by Check # 52493		12/02/2019	12/02/2019	12/02/2019		12/02/2019	2,111.75
							Account 5100-03 - Special Events Senior Breakfast Totals		Invoice Transactions 3	<u>\$2,366.75</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	979913-0	Senior Services Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	5.19
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$5.19</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 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830031	Senior Newsletter	Paid by Check # 52534		12/05/2019	12/05/2019	12/05/2019		12/11/2019	475.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>475.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
2932 - Richard C. Dahms	NOVEMBER201 9-4	Senior Lawncare	Paid by Check # 52586		12/05/2019	12/05/2019	12/05/2019		12/11/2019	1,080.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>1,080.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	563867	1 Van @100 each	Paid by Check # 52579		12/05/2019	12/05/2019	12/05/2019		12/11/2019	100.00
96 - PACE Suburban Bus	563892	1 Van @100 each	Paid by Check # 52579		12/05/2019	12/05/2019	12/05/2019		12/11/2019	100.00
96 - PACE Suburban Bus	563918	1 Van @100 each	Paid by Check # 52579		12/05/2019	12/05/2019	12/05/2019		12/11/2019	100.00
96 - PACE Suburban Bus	563919	1 Van @100 each	Paid by Check # 52579		12/05/2019	12/05/2019	12/05/2019		12/11/2019	100.00
96 - PACE Suburban Bus	563959	1 Van @100 each	Paid by Check # 52579		12/05/2019	12/05/2019	12/05/2019		12/11/2019	100.00
96 - PACE Suburban Bus	563888	1 Van @100 each	Paid by Check # 52579		12/05/2019	12/05/2019	12/05/2019		12/11/2019	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 12	<u>\$4,526.94</u>
							Fund 100 - General Fund Totals		Invoice Transactions 167	<u>\$1,081,354.17</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
828 - SYNCB / AMAZON	2019-00001451	library Supplies	Paid by Check # 52596		12/03/2019	12/03/2019	12/03/2019		12/11/2019	90.80
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 1	<u>\$90.80</u>
Account 5225 - Supplies										
4543 - Bayscan Technologies	62860	library Supplies	Paid by Check # 52516		12/03/2019	12/03/2019	12/03/2019		12/11/2019	344.00
31968 - Berwyn's Violet Flower Shop	2019-00001450	library Supplies	Paid by Check # 52519		12/03/2019	12/03/2019	12/03/2019		12/11/2019	100.00
4961 - Chicago Office Products Co.	981385-0	library Supplies	Paid by Check # 52523		12/03/2019	12/03/2019	12/03/2019		12/11/2019	406.44
3782 - Conserv FS, Inc.	66032993	library Supplies	Paid by Check # 52527		12/03/2019	12/03/2019	12/03/2019		12/11/2019	484.37
2504 - Felco Vending, Inc.	000169	library Supplies	Paid by Check # 52541		12/03/2019	12/03/2019	12/03/2019		12/11/2019	140.00



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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 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
1498 - Home Depot Credit Services	2641071	library Supplies	Paid by Check # 52552		12/03/2019	12/03/2019	12/03/2019		12/11/2019	48.81	
5992 - Krueger International Inc.	14123743	library Supplies	Paid by Check # 52565		12/03/2019	12/03/2019	12/03/2019		12/11/2019	7,363.50	
5426 - Menards	21406	library Supplies	Paid by Check # 52570		12/03/2019	12/03/2019	12/03/2019		12/11/2019	90.20	
33183 - Office Depot	400350926001	library Supplies	Paid by Check # 52577		12/03/2019	12/03/2019	12/03/2019		12/11/2019	335.52	
263 - Oriental Trading Company	699673665-01	library Supplies	Paid by Check # 52578		12/03/2019	12/03/2019	12/03/2019		12/11/2019	222.08	
828 - SYNCB / AMAZON	2019-00001451	library Supplies	Paid by Check # 52596		12/03/2019	12/03/2019	12/03/2019		12/11/2019	659.00	
391 - Tele-Tron Ace Hardware	87030	library Supplies	Paid by Check # 52598		12/03/2019	12/03/2019	12/03/2019		12/11/2019	12.99	
1134 - The Library Store	430212	library Supplies	Paid by Check # 52601		12/03/2019	12/03/2019	12/03/2019		12/11/2019	112.27	
6022 - Vanguard ID Systems, Inc.	I501345	library Supplies	Paid by Check # 52608		12/03/2019	12/03/2019	12/03/2019		12/11/2019	3,643.54	
5756 - Worthington Direct Holdings, LLC	INV348312BER 2014	library Supplies	Paid by Check # 52616		12/03/2019	12/03/2019	12/03/2019		12/11/2019	4,526.88	
									Account 5225 - Supplies Totals	Invoice Transactions 15	<u>\$18,489.60</u>
Account 5225-82 - Supplies Other Grants											
828 - SYNCB / AMAZON	2019-00001451	library Supplies	Paid by Check # 52596		12/03/2019	12/03/2019	12/03/2019		12/11/2019	23.12	
									Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1	<u>\$23.12</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	5015844180	Books	Paid by Check # 52513		12/03/2019	12/03/2019	12/03/2019		12/11/2019	443.45	
123 - Gale / Cengage	68913150	Books	Paid by Check # 52544		12/03/2019	12/03/2019	12/03/2019		12/11/2019	305.97	
398 - Ingram Library Services LLC	42729142	Books	Paid by Check # 52555		12/03/2019	12/03/2019	12/03/2019		12/11/2019	4,170.62	
									Account 5245 - Books Totals	Invoice Transactions 3	<u>\$4,920.04</u>
Account 5250 - Audio Visual											
1545 - Blackstone Publishing	1152370	Audio Visual	Paid by Check # 52520		12/03/2019	12/03/2019	12/03/2019		12/11/2019	77.09	
5758 - Learning Resources Inc.	3908439	Audio Visual	Paid by Check # 52568		12/03/2019	12/03/2019	12/03/2019		12/11/2019	328.97	
30520 - Midwest Tape	98235536	Audio Visual	Paid by Check # 52571		12/03/2019	12/03/2019	12/03/2019		12/11/2019	155.92	
30520 - Midwest Tape	98266690	Audio Visual	Paid by Check # 52571		12/03/2019	12/03/2019	12/03/2019		12/11/2019	116.94	



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5250 - Audio Visual											
828 - SYNCB / AMAZON	2019-00001451	library Supplies	Paid by Check # 52596		12/03/2019	12/03/2019	12/03/2019		12/11/2019	1,262.09	
									Account 5250 - Audio Visual Totals	Invoice Transactions 5	<u>\$1,941.01</u>
Account 5400 - Repairs & Maintenance											
5897 - Perfect Cleaning Service, Corp.	49150	Repairs & Maintenance	Paid by Check # 52581		12/03/2019	12/03/2019	12/03/2019		12/11/2019	387.10	
1839 - Robert R. Andreas & Sons	112519-22	Repairs & Maintenance	Paid by Check # 52587		12/03/2019	12/03/2019	12/03/2019		12/11/2019	3,990.00	
828 - SYNCB / AMAZON	2019-00001451	library Supplies	Paid by Check # 52596		12/03/2019	12/03/2019	12/03/2019		12/11/2019	381.43	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$4,758.53</u>
Account 5660 - Promotions											
515 - Able Printing Service	44752	Promotions	Paid by Check # 52498		12/03/2019	12/03/2019	12/03/2019		12/11/2019	853.27	
365 - Amsterdam Printing & Litho Corporation	6476506	Promotions	Paid by Check # 52505		12/03/2019	12/03/2019	12/03/2019		12/11/2019	475.51	
263 - Oriental Trading Company	699673665-01	library Supplies	Paid by Check # 52578		12/03/2019	12/03/2019	12/03/2019		12/11/2019	87.44	
828 - SYNCB / AMAZON	2019-00001451	library Supplies	Paid by Check # 52596		12/03/2019	12/03/2019	12/03/2019		12/11/2019	144.00	
									Account 5660 - Promotions Totals	Invoice Transactions 4	<u>\$1,560.22</u>
Account 5800 - Capital Outlay											
6023 - Naomi Martinez	0106	Partial Payment for Children's Mural	Paid by Check # 52576		12/03/2019	12/03/2019	12/03/2019		12/11/2019	2,499.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$2,499.00</u>
									Department 40 - Library Totals	Invoice Transactions 33	<u>\$34,282.32</u>
									Fund 205 - Library Fund Totals	Invoice Transactions 33	<u>\$34,282.32</u>
Fund 210 - Community Development Fund											
Department 42 - CDBG											
Account 5290 - Other General Expenses											
5150 - Regina Mendicino	2019-00001454	Expense Reimbursement	Paid by Check # 52583		12/04/2019	12/04/2019	12/04/2019		12/11/2019	64.30	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$64.30</u>
Account 5300 - Professional Services											
2021 - Del Galdo Law Group, LLC	23477	Tract Search	Paid by Check # 52532		12/04/2019	12/04/2019	12/04/2019		12/11/2019	41.25	



Accounts Payable by G/L Distribution Report

Payment Date Range 11/28/19 - 12/11/19

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 5300 - Professional Services										
3353 - Greater Illinois Title Company	90028908-161792	Title Fee	Paid by Check # 52547		12/04/2019	12/04/2019	12/04/2019		12/11/2019	125.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$166.25</u>
							Department 42 - CDBG Totals		Invoice Transactions 3	<u>\$230.55</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 3	<u>\$230.55</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00001456	november 2019 electric	Paid by Check # 52526		12/05/2019	12/05/2019	12/05/2019		12/11/2019	29,016.44
61 - ComEd	2019-00001457	november 2019 electric	Paid by Check # 52526		12/05/2019	12/05/2019	12/05/2019		12/11/2019	230.33
5801 - Direct Energy Business	1932600403797	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	301.12
5801 - Direct Energy Business	1933100404252	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	36.70
5801 - Direct Energy Business	1933100404252	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	268.18
5801 - Direct Energy Business	1933100404252	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	670.55
5801 - Direct Energy Business	1932600403797	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	19.58
5801 - Direct Energy Business	1932500403701	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	473.56
5801 - Direct Energy Business	1932500403701	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	137.69
							Account 5205 - Utilities Totals		Invoice Transactions 9	<u>\$31,154.15</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	33610	non-routine maint.	Paid by Check # 52549		12/05/2019	12/05/2019	12/05/2019		12/11/2019	1,068.63
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	<u>\$1,068.63</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 10	<u>\$32,222.78</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
6021 - Excel K-9 Services, Inc.	2019-227	K-9 Purchase State Fund	Paid by Check # 52495		12/04/2019	12/04/2019	12/04/2019		12/04/2019	10,800.00
							Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 1	<u>\$10,800.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/28/19 - 12/11/19

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 5191-20 - State Drug Education/Awareness										
302 - Sprint	713752663-053	Oct.22 - Nov.21 2019	Paid by Check # 52592		12/04/2019	12/04/2019	12/04/2019		12/11/2019	201.02
							Account 5191-20 - State Drug Education/Awareness Totals		Invoice Transactions 1	<u>\$201.02</u>
Account 5191-45 - State Firearms / Weapons										
5719 - Axon Enterprise, Inc.	SI-1623333	Warranty on Tasers	Paid by Check # 52512		12/04/2019	12/04/2019	12/04/2019		12/11/2019	7,812.55
							Account 5191-45 - State Firearms / Weapons Totals		Invoice Transactions 1	<u>\$7,812.55</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
345 - Professional Pest Control, Inc.	NOVEMBER201 9-1	Exterminator Fee	Paid by Check # 52582		12/04/2019	12/04/2019	12/04/2019		12/11/2019	45.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$45.00</u>
Account 5192-55 - Federal LE Equipment										
5719 - Axon Enterprise, Inc.	SI-1623332	Weapons Warranty - Tasers	Paid by Check # 52512		12/04/2019	12/04/2019	12/04/2019		12/11/2019	7,601.40
							Account 5192-55 - Federal LE Equipment Totals		Invoice Transactions 1	<u>\$7,601.40</u>
							Department 20 - Police Department Totals		Invoice Transactions 5	<u>\$26,459.97</u>
							Fund 245 - Asset Forfeiture Fund Totals		Invoice Transactions 5	<u>\$26,459.97</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
31245 - Verizon Wireless - LeHigh	9842975830	Oct. 26 - Nov. 25 2019	Paid by Check # 52610		12/05/2019	12/05/2019	12/05/2019		12/11/2019	331.54
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$331.54</u>
Account 5215 - Telephone										
851 - American Waterworks Association	7001735816	Membership 2020-21	Paid by Check # 52503		12/05/2019	12/05/2019	12/05/2019		12/11/2019	224.00
4024 - AT & T	708788456911- 3	Oct. 17 - Nov. 16 2019	Paid by Check # 52507		12/05/2019	12/05/2019	12/05/2019		12/11/2019	869.18
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$1,093.18</u>
Account 5220 - Training, Dues & Publications										
4478 - Environmental Systems Research Institute, Inc.	93737824	computer software	Paid by Check # 52539		12/05/2019	12/05/2019	12/05/2019		12/11/2019	3,469.32
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$3,469.32</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	187437	stone	Paid by Check # 52514		12/05/2019	12/05/2019	12/05/2019		12/11/2019	1,741.78
13 - Barge Terminal & Trucking	187714	Limestone	Paid by Check # 52514		12/05/2019	12/05/2019	12/05/2019		12/11/2019	866.29
162 - Jack's Rental, Inc.	79339	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	331.54



Accounts Payable by G/L Distribution Report

Payment Date Range 11/28/19 - 12/11/19

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										
162 - Jack's Rental, Inc.	79341	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	45.03
162 - Jack's Rental, Inc.	79542	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	71.88
162 - Jack's Rental, Inc.	79901	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	58.80
162 - Jack's Rental, Inc.	80352	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	27.80
162 - Jack's Rental, Inc.	79526	supplies	Paid by Check # 52556		12/05/2019	12/05/2019	12/05/2019		12/11/2019	85.20
1000 - Standard Equipment Company	U00429B	camera	Paid by Check # 52593		12/05/2019	12/05/2019	12/05/2019		12/11/2019	8,300.00
391 - Tele-Tron Ace Hardware	87042	P.W. Supplies	Paid by Check # 52598		12/05/2019	12/05/2019	12/05/2019		12/11/2019	120.03
							Account 5225 - Supplies Totals		Invoice Transactions 10	<u>\$11,648.35</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	980737-0	Water Dept Office Supplies	Paid by Check # 52523		12/05/2019	12/05/2019	12/05/2019		12/11/2019	72.67
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$72.67</u>
Account 5300 - Professional Services										
6013 - Goodheart & Associates LLC	1005	project services	Paid by Check # 52546		12/05/2019	12/05/2019	12/05/2019		12/11/2019	2,475.00
528 - Riccio Construction Corporation	3287	riverside dr and home	Paid by Check # 52585		12/05/2019	12/05/2019	12/05/2019		12/11/2019	7,296.81
1751 - Suburban Laboratories, Inc.	171448	water testing	Paid by Check # 52594		12/05/2019	12/05/2019	12/05/2019		12/11/2019	3,020.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$12,791.81</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	1907164	Contracted Auditing Services	Paid by Check # 52548		12/05/2019	12/05/2019	12/05/2019		12/11/2019	900.00
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$900.00</u>
Account 5800 - Capital Outlay										
1702 - Unique Plumbing	20191278	inv #20191278	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	6,036.42
1702 - Unique Plumbing	20191279	inv #20191279	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	7,223.81
1702 - Unique Plumbing	20191280	inv #20191280	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	5,694.02
1702 - Unique Plumbing	20191264	inv #20191264	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	5,249.42
1702 - Unique Plumbing	20191224	inv #20191224	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	9,383.25



Accounts Payable by G/L Distribution Report

Payment Date Range 11/28/19 - 12/11/19

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 - Capital Outlay										
1702 - Unique Plumbing	20191262	inv #20191262	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	8,185.25
1702 - Unique Plumbing	20191260	inv #20191260	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	932.90
1702 - Unique Plumbing	20191256	inv #20191256	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	8,314.78
1702 - Unique Plumbing	20191257	inv #20191257	Paid by Check # 52605		12/05/2019	12/05/2019	12/05/2019		12/11/2019	6,255.51
							Account 5800 - Capital Outlay Totals	Invoice Transactions	9	<u>\$57,275.36</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions	28	<u>\$87,582.23</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions	28	<u>\$87,582.23</u>
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	1932600403797 42	november 2019 electric	Paid by Check # 52535		12/05/2019	12/05/2019	12/05/2019		12/11/2019	1,582.01
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$1,582.01</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions	1	<u>\$1,582.01</u>
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
5134 - The Horton Group, Inc.	57552	Liability Premiums	Paid by Check # 52600		12/05/2019	12/05/2019	12/05/2019		12/11/2019	322,994.00
							Account 5630 - Premiums - Liability Totals	Invoice Transactions	1	<u>\$322,994.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions	1	<u>\$322,994.00</u>
							Grand Totals	Invoice Transactions	248	<u>\$1,586,708.03</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

December 3, 2019

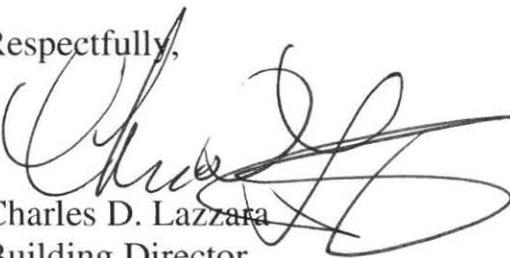
Honorable Robert J. Lovero
Mayor of the City of Berwyn
Members of City Council

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 November 2019, along with a copy of Permit Statistics for this same period.

Respectfully,



Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Cesar Andres Rodriguez-Medellin 2212 S. Kenilworth Avenue	11/26/2019	Bldg-B 8117-3	\$0.00	\$350.00
Stinislaw Skiba 1545 S. Cuyler Avenue	11/21/2019	Bldg-B 8884-1	\$2,800.00	\$105.00
Berwyn Apartments LP 3137 S. Oak Park Avenue	11/14/2019	Bldg-B 8903-7	\$0.00	\$280.00
Joseph Deardurff & Shahid River 3147 S. Harvey Avenue	11/1/2019	Bldg-B 9058-2	\$0.00	\$130.00
Joshua & Laurel Fizer 2329 S. Scoville Avenue	11/22/2019	Bldg-B 9130-5	\$0.00	\$100.00
GOLDEN FIRE GROUP LLC 7107 W. 16th Street	11/8/2019	Bldg-B 9172-2	\$0.00	\$550.00
Caleb J. Kimmel 6444 W. 27th Street	11/6/2019	Bldg-B 9245-1	\$0.00	\$100.00
Maria D. Herrera 3627 S. Kenilworth Avenue	11/13/2019	Bldg-B 9254-4	\$0.00	\$50.00
Tao Duan & Yan Wang 2821 S. Harlem Avenue	11/25/2019	Bldg-B 9309-1	\$0.00	\$140.00
Jesus Rodriguez 3606 S. Wisconsin Avenue	11/18/2019	Bldg-B 9356-1	\$0.00	\$50.00
Tom Koulouris 2444 S. Harvey Avenue	11/12/2019	Bldg-B 9375-1	\$0.00	\$50.00
YURITZY CHAVEZ 2717 S. Kenilworth Avenue	11/6/2019	Bldg-B 9384-1	\$0.00	\$50.00
YURITZY CHAVEZ 2717 S. Kenilworth Avenue	11/13/2019	Bldg-B 9384-2	\$2,500.00	\$75.00
Benny Varga 3136 S. Ridgeland Avenue	11/26/2019	Gar-B 9401-1	\$0.00	\$50.00
Merriment Homes Inc 3130 S. Kenilworth Avenue	11/13/2019	Bldg-B 9403-1	\$0.00	\$50.00
LANDON PROPERTIES GROUP 1849 S. Harvey Avenue	11/4/2019	Bldg-B 9406-0	\$117,000.00	\$2,820.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jason M. Oliveros	2215 S. Kenilworth Avenue	SECOND STORY ADDITION TO EXISTING SINGLE FAMILY RESIDENCE. NEW STAIRS TO BSMT & 2ND FLOOR. NEW ELECTRICAL & MECHANICAL PER PLAN. NO NEW PLUMBING. EGRESS WINDOW IN ADDITION TO CODE	11/5/2019	Bldg-B 9407-0	\$10,000.00	\$735.00
Miguel & Alejandra Hernandez	6912 W. Riverside Drive	REMODEL BASEMENT - NEW FRAMING, INSULATION, ELECTRIC, PLUMBING, AND DRYWALL TO CREATE FAMILY ROOM, LAUNDRY ROOM, FURNACE ROOM AND POWDER ROOM (NO BEDROOMS) - INSTALL EGRESS WINDOWS	11/5/2019	Bldg-B 9408-0	\$3,500.00	\$470.00
Gustavo Guevara	2517 S. Clinton Avenue	MODIFY SOME WALLS AND LIVING SPACES, DEMO 2 EXISTING BEDROOMS TO CONVERT THEM INTO AN OPEN DINING ROOM. ADDING KITCHEN REMODEL TO THIS SCOPE OF WORK	11/7/2019	Bldg-B 9409-0	\$2,000.00	\$270.00
Gustavo Guevara	2517 S. Clinton Avenue	PAYING FOR REINSPECTIONS PLUMBING ROUGH & FINAL	11/13/2019	Bldg-B 9409-1	\$0.00	\$100.00
Melvin Kim	1231 S. Harvey Avenue	1ST- REMODEL KITCHEN, BATH AND RELOCATE LAUNDRY TO REAR PORCH/ROOM. BMST- DECONVERT TOILET AND SINK ONLY. 2ND FLOOR - ADD 2 NEW BEDROOMS AND 1 FULL BATH. INSTALL SIDING & TYVEK OVER EXISTING SIDING	11/8/2019	Bldg-B 9410-0	\$0.00	\$1,230.00
ABC Turnkey Properties LLC	3600 S. Wisconsin Avenue	1ST FLOOR- KITCHEN, EXISTING FULL BATHROOM, 3 EXISTING BED ROOMS, LIVING ROOM AND DINING ROOM 2ND FLOOR- 1 EXISITNG BEDROOM, EXISTING 1/2 BATH-ADDING SHOWER TO EXISTING 1/2 BATH BASEMENT WILL BE FINSHED WITH A LAUNDRY ROOM AND OPEN RECREATIONAL SPACE, R	11/12/2019	Bldg-B 9411-0	\$63,800.00	\$1,530.00
Laurie Carlson & Alan Ray Carlso	6941 W. 30th Place	DEMOLISH EXISTING GARAGE & BUILD NEW 2 CAR GARAGE	11/13/2019	Gar-B 9412-0	\$20,350.00	\$325.00
Emerson Rodriguez	2408 S. Gunderson Avenue	ATF - ATTIC DORMER AND ATTIC BATHROOM INSTALL. - NEW WORK - REMOVE THE 2 CONCRETE DRIVEWAY RIBBONS AND REPLACE WITH CONCRETE, REMOVE THE PAVER BRICKS BETWEEN THE DRIVEWAY CONCRETE RIBBON AND HOUSE AND INSTALL CONCRETE, REMOVE THE 27" CONCRETE SECTION BETWE	11/14/2019	Bldg-B 9413-0	\$3,800.00	\$870.00
William & Christina Porcelli	3325 S. Wenonah Avenue	REMODEL KITCHEN WITH NEW CABINETS, SINK, COUNTER TOPS AND FIXTURES. REMODEL BATHROOM LOCATED ON 1ST FLOOR WITH NEW FLOOR, FIXTURES AND ADD STAND UP SHOWER, KNOCK DOWN VANITY WALL. INCREASE WATER METER FROM 5/8 TO 3/4. CALL WATER DEPARTMENT FOR WATER METE	11/15/2019	Bldg-B 9414-0	\$12,000.00	\$495.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 03, 2019

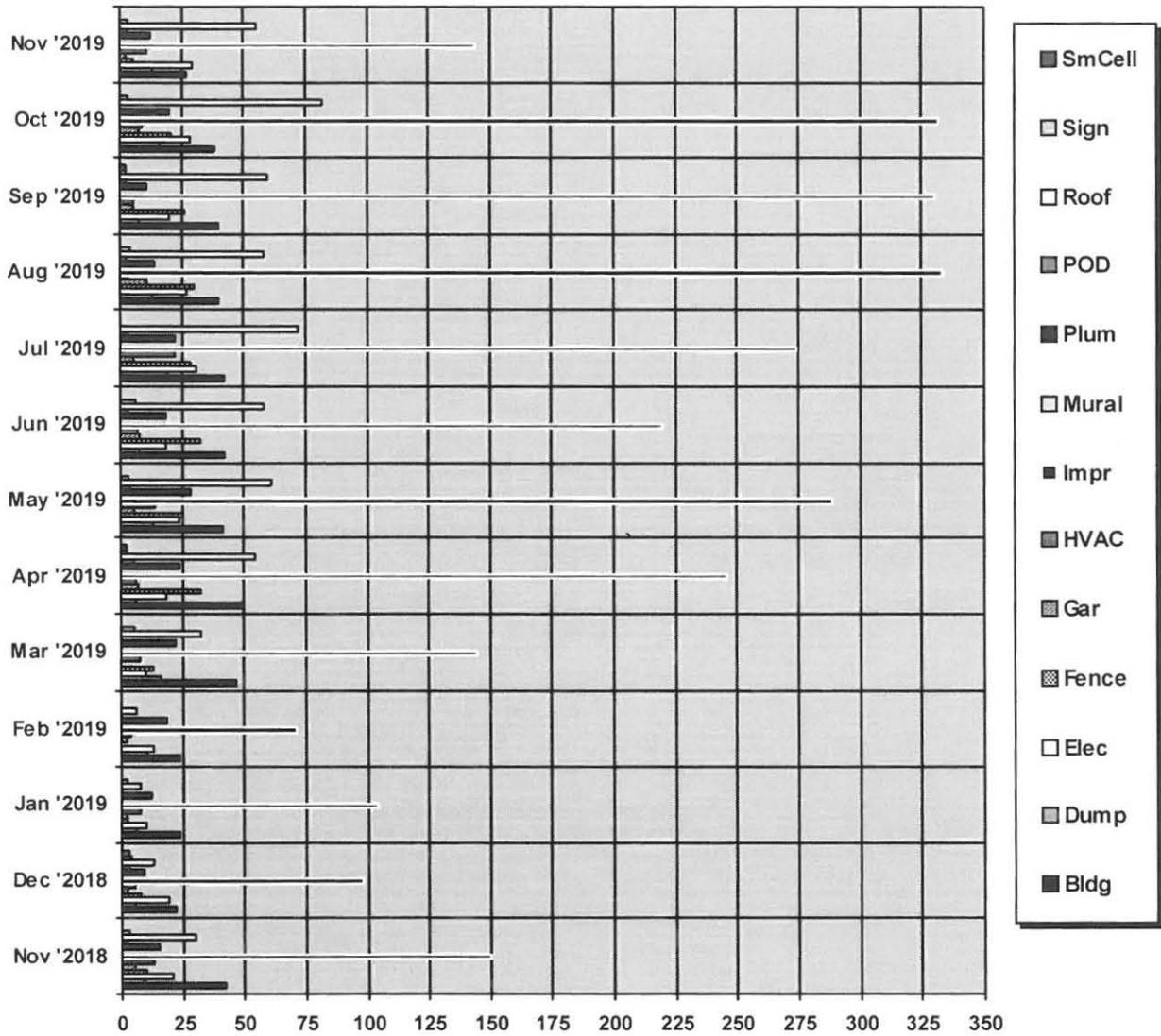
Between: 11/1/2019 And 11/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Merriment Homes Inc.	3623.5 S. Wesley Avenue	NEW CONSTRUCTION TO INCLUDE 200 AMP ELECTRICAL SERVICE AND WIRING, NEW HVAC HEATING/AC, NEW PLUMBING SUPPLY/WASTE LINES AND 1" WATER LINE. BASEMENT TO INCLUDE FAMILY ROOM, BATHROOM, 2 BEDROOMS, LAUNDRY ROOM, AND UTILITY ROOM. 1ST FLOOR TO INLUDE HALF BAT	11/22/2019	Bldg-B 9416-0	\$180,000.00	\$4,445.00
Jose E. Avelar	2123 S. Euclid Avenue	INSTALLING EGRESS WINDOWS IN THE BSMT FAMILY ROOM. CONVERT 2 REC ROOOMS IN THE BSMT TO 2 BEDROOMS. INSTALL EGRESS WINDOWS & ELECTRIC BASE BOARD HEAT. INSTALL A PERMANENT HEAT SOURCE IN THE BSMT. FAMILY ROOM ELECTRIC INSTALL GFCI IN GARAGE	11/19/2019	Bldg-B 9417-0	\$1,000.00	\$190.00
Mr. Acevedo	2305 S. Ridgeland Avenue	IN BSMT BEDROOM, BATHROOM AND LAUNDRY INSTALL BASEBOARD HEATER. FINISH THE BASEMENT TO INCLUDE EXISTING BATHROOM, NEW BEDROOM, LAUNDRY & MECHANICAL ROOM. FINISH W/ NEW DRYWALL, INSULATION, FRAMING, ELECTRIC, PLUMBING. R/R FURNACE. MUST INCREASE THE WATER	11/21/2019	Bldg-B 9418-0	\$34,460.00	\$1,325.00
Adam Hajduga	2619 S. Clinton Avenue	INTERIOIR REMODEL. MAIN FLOOR (1ST FL)- REPLACE DRYWALL, FLOORING, KITCHEN, LIVING AND DINING ROOM, 1 EXISTING BEDROOMAND 1 EXISITNG FULL BATH, REMOVING 2ND BEDROOM TO MAKE LIVING ROOM LONGER. 2ND FLOOR- 1 EXISITNG FULL BATH AND 1 EXISTING BEDROOM, ADDIN	11/26/2019	Bldg-B 9419-0	\$50,000.00	\$1,385.00
29	Building Permits Issued During Period			Totals	<u>\$503,210.00</u>	<u>\$18,320.00</u>

Permits Issued

Tuesday, December 3, 2019 10:00 AM

For Period Beginning 11/1/2018 And Ending 11/30/2019



Permit Detail

2019	November	Bldg	27
		Dump	13
		Elec	29
		Fence	5
		Gar	2
		HVAC	11
		Impr	144
		Plum	12
		POD	3
		Roof	55
		Sign	3

2019	October	Bldg	38
		Dump	16
		Elec	28
		Fence	21
		Gar	8
		HVAC	9
		Impr	332
		Plum	20
		POD	1
		Roof	82
		Sign	3

Permit Detail

Total Permits Issued **4933**

Permits Issued By The Building Department

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

<u>Building</u>	Permits Issued: 27	Cost of Improvements: \$482,860.00
<u>Dumpster</u>	Permits Issued: 13	Cost of Improvements: \$300.00
<u>Electrical</u>	Permits Issued: 29	Cost of Improvements: \$132,681.36
<u>Fence</u>	Permits Issued: 5	Cost of Improvements: \$15,245.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$20,350.00
<u>HVAC</u>	Permits Issued: 11	Cost of Improvements: \$53,373.00
<u>Local Improvement</u>	Permits Issued: 144	Cost of Improvements: \$1,115,578.18
<u>Plumbing</u>	Permits Issued: 12	Cost of Improvements: \$40,837.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 55	Cost of Improvements: \$367,046.87
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$4,491.00
	Total Permits: 304	Total Improvements: \$2,232,762.41

Fees Collected

Building Permit Fee	\$7,410.00
Permit Final	\$4,320.00
Chimney Liner Rough	\$200.00

Permits Issued By The Building Department

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Chimney Liner Final	\$100.00
Gutter/Downspout Final Inspection	\$350.00
Masonry Final Inspection	\$375.00
Local Improvement Permit Fee	\$14,970.00
Electrical Rough	\$2,700.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$2,250.00
Preliminary Electric	\$200.00
Electrical Underground	\$150.00
Electrical Service	\$650.00
Electrical Final	\$5,050.00
Sign Permit Fees	\$600.00
Footing Inspection	\$65.00
Preliminary Framing	\$390.00
Framing Rough	\$1,375.00
Fence Permit Fee	\$175.00
Plumbing Rough	\$1,150.00
Plumbing Permit Fees	\$720.00
Plumbing Final	\$1,600.00
Preliminary Plumbing	\$200.00
Plumbing Inspection Underground	\$850.00
Plumbing Underground-Tap	\$150.00
Plumbing Underground-Service	\$150.00
Plumbing Underground-Divorce	\$150.00
Plumbing Underground-PVC Installation	\$200.00
Plumbing Underground-Bedding Inspection	\$100.00
Plumbing Underground-Head Test	\$200.00
Chloroloy Inspection	\$150.00
Post Hole/Pier Inspection	\$665.00
RPZ Test/DDCA Valve	\$50.00
Plumb Insp Deconvert Kitch/Bath	\$50.00
HVAC Above Ceiling	\$80.00
Preliminary HVAC	\$65.00
HVAC Permit Fees	\$1,035.00
HVAC Rough	\$855.00
HVAC Final	\$1,840.00
Insulation/Fire Stopping Inspection	\$1,020.00
Water Meter Upgrade Fee	\$1,950.00
Tap Fee	\$3,500.00
Demolition Fees	\$25.00

Permits Issued By The Building Department

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Dumpster/POD	\$1,150.00
Parkway Use	\$125.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$980.00
Slab Pre-Pour	\$130.00
Stack Test	\$550.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$150.00
Street Opening	\$225.00
Roof Covering Permit Fees	\$5,575.00
Roof Final Inspection	\$4,325.00
Siding Final Inspection	\$50.00
Gas Pressure Test	\$100.00
Rough Fire Department	\$50.00
Final Fire Department	\$50.00
ATF Fine	\$250.00
Lintel Inspection	\$690.00
Restoration Inspection	\$250.00
Total Fees Collected	\$73,135.00

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

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Joseph Deardurff & Shahid Riv 1 Norberto Lujano	3147 S. Harvey Avenue 16-32-109-007-000	PAYING FOR REINSPECTION FOR HVAC FINAL & BLDG FINAL	R	11/1/2019 Bldg-B 9058-2	\$0.00	\$130.00
2 Ines Daniel	3123 S. Grove Avenue 16-31-107-010-000	BUILDING FINAL RE-INSPOECTION	R	11/1/2019 Impr-L 84363-1	\$0.00	\$50.00
3 Gerardo & Christina Diaz	2116 S. Maple Avenue 16-19-324-018-000	installing a new party door 7ft height by 10ft	R	11/1/2019 Impr-L 84954-0	\$0.00	\$90.00
4 Mike and Debbie Loris	2404 S. Grove Avenue 16-30-111-025-000	REPLACING 4 WINDOWS. ALL ON 1ST FLOOR. 1 IN THE DINING ROOM, 1 IN TH EBEDROOM, 2 IN TH EKITCHEN	R	11/1/2019 Impr-L 84955-0	\$2,775.00	\$105.00
5 Maria G. Chavez	3743 S. Grove Avenue 16-31-323-048-000	R & R 2 VENTS IN GLASS BLOCK WINDOWS	R	11/1/2019 Impr-L 84956-0	\$700.00	\$40.00
6 William Habich	3816 S. Gunderson Avenue 16-31-423-029-000	FURNACE REPL. 80% EFF 90K BTU'S USING EXISTING CHIMNEY LINER	R	11/1/2019 Impr-L 84957-0	\$4,420.00	\$115.00
7 Ruth Pinto	3220 S. East Avenue 16-31-218-025-000	INSTALLATION OF CLEAN OUT IN FRONT OF THE PROPERTY AND REPLACE UP TO 4FT OF PIPE	R	11/1/2019 Impr-L 84958-0	\$3,250.00	\$120.00
8 Jovita Renyaga	2613 S. Euclid Avenue 16-30-401-010-000	REPLACING EXISTING ELECTRIC METER, RELOCATING TO REAR WALL OF PROPERTY, ADDING OUTDOOR DISCONNECT	R	11/1/2019 Elec-L 84959-0	\$1,300.00	\$125.00
9 Jose Correa & Jesus M. Salga	1509 S. Highland Avenue 16-20-125-004-000	TUCKPOINT ON HOUSE. WINDOWS IN LIVING ROOM & BACK PORCH	R	11/1/2019 Impr-L 84960-0	\$50.00	\$40.00
10 Melvin Kim	3525 S. East Avenue 16-31-404-042-000	R/R FRONT STORM DOOR WITH AN EXTERIOR DOOR, SIZE FOR SIZE IN PORCH AREA, R/R CONCRETE WITH STEEL PLATFORM AND 5 STEPS. STAIRS WILL FACE TOWARD FRONT OF HOUSE INSTEAD OF SIDE	R	11/1/2019 Impr-L 84961-0	\$1,200.00	\$140.00
11 Debra Ziarko And Rachel A. Zi	1231 S. Harvey Avenue 16-20-103-018-000	R/R ALL WINDOWS (11 TOTAL) ON THE 1ST AND 2ND FLOOR. 4 WINDOWS IN BEDROOMS UP TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	11/1/2019 Impr-L 84962-0	\$3,800.00	\$120.00
12	3827 S. Kenilworth Avenue 16-31-330-012-000	TEAR OFF NAD REROOF WITH SHINGLES ON TH EHOUSE NAD GARAGE	R	11/1/2019 Roof-L 84963-0	\$2,500.00	\$125.00

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

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Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>13</u> Bethzaida Delgado 7016 W. 34th Street	16-31-131-002-000	R	11/1/2019 Roof-L	84964-0	\$0.00	\$40.00
<u>14</u> Katia Diaz & Raul Torres 1500 S. Euclid Avenue	16-19-224-051-000	R	11/1/2019 Roof-L	84965-0	\$900.00	\$50.00
<u>15</u> Lesny LLC 3327-29 S. Clinton Avenue	16-31-125-019-000	R	11/1/2019 Impr-L	84966-0	\$10,000.00	\$200.00
<u>16</u> Lbs Management LLC 7020-22 W. 13th Street	16-19-111-001-000	C	11/1/2019 Impr-L	84967-0	\$2,200.00	\$55.00
<u>17</u> Matsikas & Titenes 1424 S. Grove Avenue	16-19-122-026-000	R	11/1/2019 Elec-L	84968-0	\$2,500.00	\$40.00
<u>18</u> Kyle & Stephanie Wesling 3452 S. Gunderson Avenue	16-31-405-030-000	R	11/1/2019 Fence-L	84969-0	\$7,235.00	\$135.00
<u>19</u> Mark & Cynthia Hayes 6524 W. 27th Place	16-30-411-060-000	R	11/1/2019 Impr-L	84970-0	\$12,850.00	\$205.00
<u>20</u> Ted Feifar 3328 S. East Avenue	16-31-224-023-000	R	11/1/2019 Impr-L	84971-0	\$4,500.00	\$285.00

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Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
21 LONDON PROPERTIES GRO 1849 S. Harvey Avenue	16-20-311-018-000	R	11/4/2019 Bldg-B	9406-0	\$117,000.00	\$2,720.00
2ND FLOOR ADDITION WITH 2 NEW BEDROOMS, 1 NEW BATH. 1ST FLOOR KITCHEN, LIVING ROOM, DINING ROOM, 2 EXISTING BED, 1 EXISTING FULL BATH, ADDING NEW 1/2 BATH BASEMENT FINISHED WITH EXISTING BATH, NEW BEDROOM, LAUNDRY, MECHANICAL W. RECREATIONAL SPACE. BOIL						
22 James L. Karnik 7109 W. 34th Street	16-31-121-019-000	R	11/4/2019 Impr-L	84972-0	\$10,000.00	\$355.00
WALL TO BE REPLACED AND NEW SUPPORT BEAM INSTALLED.						
23 Alice Morales 1224 S. Home Avenue	16-19-103-033-000	R	11/4/2019 Plum-L	84973-0	\$3,250.00	\$170.00
SEWER REPAIR BETWEEN BUILDING AND SIDEWALK. PRIVATE PROPERTY ONLY. LINE THE CATCH BASIN, INSTALL NEW C.B TRAP IN CATCH BASIN, INSTALLING A CLEAN-OUT ON SEWER LINE WHERE THE REPAIR WILL BE ON SEWER LINE						
24 Lee and Margaret Sodaro 6400 W. Sinclair Avenue	16-31-228-044-000	R	11/4/2019 Roof-L	84974-0	\$10,200.00	\$250.00
SHINGLE TEAR OFF AND INSTALLATION OF GAF TIMBERLINE SHINGLES ON THE HOUSE. WILL BE USINFG A DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
25 S & D Preston 3604 S. Maple Avenue	16-31-308-027-000	R	11/4/2019 Roof-L	84975-0	\$2,850.00	\$50.00
GARAGE ROOF SHINGLES TEAR OFF AND INSULATION						
26 Baldomero Perez & Maria De J 3639 S. Scoville Avenue	16-31-412-016-000	R	11/4/2019 Impr-L	84976-0	\$14,080.00	\$285.00
INSTALLATION OF ROOF MOUNTED PV SYSTEM, SYSTEM SIZE 6.400KW 20 PANELS. MUST HAVE TAP CONNECTORS						
27 Joseph Trombino 1245 S. Kenilworth Avenue	16-19-106-026-000	R	11/4/2019 Roof-L	84977-0	\$3,000.00	\$130.00
T/O HOUSE SHINGLE ROOF						
28 Salvatore Natale 3436 S. Wesley Avenue	16-31-231-038-000	R	11/4/2019 Impr-L	84978-0	\$8,900.00	\$145.00
R/R 3 WINDOWS AT THE TOP AND BOTTOM OF THE STAIRS AND FRONT ROOM AND R/R 1 ENTRY AND 1 STORM DOOR - NO SIZE CHANGES.						
29 BRANDON POLAY 3144 S. Harvey Avenue	16-32-108-015-000	R	11/4/2019 Impr-L	84979-0	\$0.00	\$135.00
DEMO KITCHEN WALLS TO STUDS						
30 Arsen Gaysin & Irina Gaysina 1937 S. Ridgeland Avenue	16-20-321-014-000	R	11/4/2019 HVAC-L	84980-0	\$12,600.00	\$335.00
REPLACE FURNACE, A/C, & RELOCATE DUCTWORK						

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Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
31 Wesley & Debra Bitner 31 HN CORPORATION	6951 W. 30th Street 1900 S. Highland Avenue	16-30-318-020-000 16-20-322-016-000	TEAR OFF AND REROOF THE GARAGE. 4 PATCHES ON FLAT ROOF - SWEEP AND CLEAN THE ENTIRE ROOF, PATCH WITH COLD SHEET MEMBRANE AND APPLY ON ENTIRE ROOF WITH FIBER ALUM ROOF COATING.	R R	11/4/2019 Roof-L 11/4/2019 Roof-L	84981-0 84982-0	\$2,325.00 \$500.00	\$40.00 \$40.00
32 Andrew Sullivan	3301-05 S. Ridgeland Avenue	16-32-118-001-000	DUMPSTER PERMIT	R	11/4/2019 Dump-L	84983-0	\$0.00	\$50.00
33 Adele Kraus	3140 S. Highland Avenue	16-32-107-017-000	T/O & RESHINGLE HOUSE	R	11/4/2019 Roof-L	84984-0	\$7,640.00	\$170.00
34 FELIPE & RAFAEL ROBLES	1239 S. Highland Avenue	16-20-102-020-000	REPLACING WINDOWS ON MAIN FLOOR	R	11/4/2019 Impr-L	84985-0	\$1,300.00	\$40.00
35 Melvin Kim	1231 S. Harvey Avenue	16-20-103-018-000	INSTALL 1" WATER SERVICE	R	11/4/2019 Plum-L	84986-0	\$7,800.00	\$1,680.00
36 Frank Rubino	3800 S. Wenonah Avenue	16-31-326-015-000	INSTALLING SOLAR PV, SYSTEM SIZE IS 6.213 KW MUST HAVE TAP CONNECTORS	R	11/4/2019 Impr-L	84987-0	\$17,337.00	\$330.00
37 Lucio Ventura & Maria G. Melg	1934 S. Wesley Avenue	16-19-417-028-000	USING A POD TO MOVE ON NOV 16TH AND 17TH, POD WILL BE 55'X12'X14' 16FT LONG	R	11/4/2019 POD-L	84988-0	\$0.00	\$50.00
38 Maricela & Felix Hernandez	2334 S. Elmwood Avenue	16-30-214-028-000	REPLACE CONCRETE DRIVEWAY. INSTALL 4 INCHES OF GRAVEL, MESH WIRE, POUR 5 1/2 INCHES OF 4000 PSI CONCRETE	R	11/4/2019 Impr-L	84989-0	\$4,000.00	\$120.00
39 Marta P. Aguilar	2635 S. Clinton Avenue	16-30-304-022-000	INSTALL GFCI IN KITCHEN (2), GARAGE- REMOVE 6 OUTLET ADAPTERS, REMOVE OUTLET AT REAR OF HOUSE, WORKING SMOKE DETECTORS ON BOTH LEVELS, REMOVE BASEMENT KITCHEN, CAP ALL WATER DRAIN AND GAS AT SOURCE, CARBON MONOXIDE DETECTOR 1ST FLOOR	R	11/4/2019 Impr-L	84990-0	\$500.00	\$240.00
40 Jason M. Oliveros	2215 S. Kenilworth Avenue	16-30-103-012-000	SECOND STORY ADDITION TO EXISTING SINGLE FAMILY RESIDENCE. NEW STAIRS TO BSMT & 2ND FLOOR. NEW ELECTRICAL & MECHANICAL PER PLAN. NO NEW PLUMBING. EGRESS WINDOW IN ADDITION TO CODE	R	11/5/2019 Bldg-B	9407-0	\$10,000.00	\$585.00
41								

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>42</u> Miguel & Alejandra Hernandez 6912 W. Riverside Drive	16-30-110-002-000	R	11/5/2019 Bldg-B	9408-0	\$3,500.00	\$520.00
<u>43</u> Gloria Cork & Javier Barrios 2527 S. Kenilworth Avenue	16-30-116-010-000	R	11/5/2019 Impr-L	81817-1	\$0.00	\$50.00
<u>44</u> Juan Bonilla and 3826 S. Wisconsin Avenue	16-31-325-023-000	R	11/5/2019 Impr-L	82417-2	\$0.00	\$50.00
<u>45</u> Flor Mejia 1333 S. Maple Avenue	16-19-109-014-000	R	11/5/2019 Impr-L	83999-2	\$0.00	\$50.00
<u>46</u> Gary Glavach 1818 S. Home Avenue	16-19-311-046-000	R	11/5/2019 Roof-L	84991-0	\$1,940.00	\$40.00
<u>47</u> J Socorro Mendez 1915 S. Wesley Avenue	16-19-418-006-000	R	11/5/2019 Impr-L	84992-0	\$7,890.00	\$200.00
<u>48</u> Kathy Plochanski 1244 S. Elmwood Avenue	16-19-206-039-000	R	11/5/2019 Roof-L	84993-0	\$5,850.00	\$140.00
<u>49</u> Jesus Galvez 3231 S. Maple Avenue	16-31-109-009-000	R	11/5/2019 Impr-L	84994-0	\$2,000.00	\$190.00
<u>50</u> Sheila E. Anderson 1925 S. Clarence Avenue	16-19-419-009-000	R	11/5/2019 Elec-L	84995-0	\$0.00	\$50.00
<u>51</u> Charity Manning 2629 S. Kenilworth Avenue	16-30-305-017-000	R	11/5/2019 Impr-L	84996-0	\$0.00	\$65.00
<u>52</u> Hector Figueroa 1931 S. Gunderson Avenue	16-19-422-010-000	R	11/5/2019 Roof-L	84997-0	\$15,500.00	\$325.00

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Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Giulia Isetti 3515 S. Kenilworth Avenue	16-31-306-007-000	R	11/5/2019 Impr-L	84998-0	\$12,050.00	\$355.00
REPLACE FRONT PORCH AND STEPS, BUILD A NEW 48"X48" LANDING AND TSEPS ON THE BACK, INSTALLING APOP UP DRAIN IN THE FRONT YARD FOR DOWNSPOUTS						
53 Robert J & Kathleen Hlavacek 6543 W. 26th Place	16-30-404-026-000	R	11/5/2019 HVAC-L	84999-0	\$3,000.00	\$115.00
REPLACE FURNACE W/ 90 BTU/ 80 % EFFICENCY TO ALL EXISTING GAS, FLUE & PIPING & EXHAUST. EXISTING CHIMNEY LINER						
54 LAUTHA INC 1437 S. Ridgeland Avenue	16-20-115-016-000	R	11/5/2019 Dump-L	85000-0	\$0.00	\$50.00
USING A DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
55 Flor Mejia 1333 S. Maple Avenue	16-19-109-014-000	R	11/5/2019 Impr-L	85001-0	\$3,561.00	\$120.00
R/R 4 WINDOWS, LIKE WITH LIKE, NO STRUCTURAL CHANGES. 3 WILL BE IN BEDROOMS ON THE 2ND FLOOR AND 1 WILL BE IN THE BASEMENT						
56 Joseph Klimek 3519 S. Elmwood Avenue	16-31-409-047-000	R	11/5/2019 Impr-L	85002-0	\$7,973.00	\$180.00
R/R 7 WINDOWS. 5 DOUBLE HUNG, 2 CASEMENT. 3 IN THE BEDROOM, 1 IN THE HALWAY AND 1 IN THE BATHROOM						
57 Adrian G. Gonzalez 3844 S. Highland Avenue	16-32-325-033-000	R	11/5/2019 Fence-L	85003-0	\$2,150.00	\$135.00
INSTALLING A FENCE 6FT ON THE SOUTH SIDE OF THE PROPERTY AND ALSO REPLACING THE GATES						
58 Sylvia Uribe - Ramirez 2508 S. Ridgeland Avenue	16-30-231-018-000	R	11/5/2019 Roof-L	85004-0	\$3,000.00	\$130.00
REPLACE ROOF SHINGLES ON HOUSE & GARAGE. REPAIR SOFFIT, FASCIA & ANY ROTTEN UNDERLAYMENT						
59 B & N RIDGELAND LLC 6346 W. 13th Street	16-20-107-001-000	R	11/5/2019 Impr-L	85005-0	\$22,200.00	\$495.00
REPLACE 12 LINTELS ABOVE TOP FLOOR WINDOWS BELOW. SPOT GRIND THE ENTRANCE						
60 Berwyn Gateway Partners 7108 W. Cermak Road	16-19-325-029-000	C	11/5/2019 Sign-L	85006-0	\$1,391.00	\$150.00
INSTALL REPLACEMENT PANELS FOR DOUBLE-SIDED PYLON SIGN						
61 Caleb J. Kimmel 6444 W. 27th Street	16-30-410-015-000	R	11/6/2019 Bldg-B	9245-1	\$0.00	\$100.00
PAYING FOR PVC BEDDING & HEAD TEST						
62 YURITZY CHAVEZ 2717 S. Kenilworth Avenue	16-30-313-007-000	R	11/6/2019 Bldg-B	9384-1	\$0.00	\$50.00
PLUMBING UNDERGROUND RE-INSPECTON						
63						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
64 MARK VARGAS 3625 S. Harvey Avenue	16-32-311-031-000	R	11/6/2019 Impr-L	84104-1	\$0.00	\$50.00
65 Mario Rossi 2345 S. Ridgeland Avenue	16-29-108-019-000	R	11/6/2019 Elec-L	84579-1	\$0.00	\$50.00
66 CAPC USA LLC 3730 S. Harvey Avenue	16-32-318-038-000	R	11/6/2019 Impr-L	84730-1	\$0.00	\$50.00
67 2017-1 IH Borrower L,P 3606 S. Euclid Avenue	16-31-400-033-000	R	11/6/2019 Plum-L	85007-0	\$4,660.00	\$310.00
68 Jaime & Macrina & Jimmy Man 2309 S. Clinton Avenue	16-30-106-004-000	R	11/6/2019 Roof-L	85008-0	\$8,000.00	\$170.00
69 R. & M. Haunte 2336 S. Clinton Avenue	16-30-105-033-000	R	11/6/2019 Roof-L	85009-0	\$3,500.00	\$125.00
70 Ryan Castillo & Laura Castillo 1617 S. Euclid Avenue	16-19-401-012-000	R	11/6/2019 Elec-L	85010-0	\$900.00	\$50.00
71 D Bortman & B Joyce 2312 S. Clarence Avenue	16-30-210-019-000	R	11/6/2019 Impr-L	85011-0	\$801.00	\$40.00
72 Paul T. Simbi 3134 S. Grove Avenue	16-31-106-032-000	R	11/6/2019 Impr-L	85012-0	\$14,572.00	\$485.00
73 C & J Defranco 1610 S. Wesley Avenue	16-19-401-026-000	R	11/6/2019 HVAC-L	85013-0	\$3,200.00	\$115.00
74 Richard Peters 1505 S. Scoville Avenue	16-19-229-045-000	R	11/6/2019 HVAC-L	85014-0	\$2,500.00	\$115.00
75 F. Carrezalez 1446 S. Highland Avenue	16-20-116-039-000	R	11/6/2019 Roof-L	85015-0	\$4,211.00	\$125.00
76 Jose T. Garcia & Claudia Migu 1349 S. Wenonah Avenue	16-19-111-048-000	R	11/6/2019 Roof-L	85016-0	\$5,485.87	\$150.00

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Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>77</u> Pedro A & Elizabeth A. Guzma 2406 S. Grove Avenue	16-30-111-026-000	R	11/6/2019 Impr-L	85017-0	\$8,000.00	\$170.00
<u>78</u> Raul Aleman 3734 S. Elmwood Avenue	16-31-419-065-000	R	11/6/2019 Roof-L	85018-0	\$7,976.00	\$170.00
<u>79</u> Arthur Borchers 2833 S. Home Avenue	16-30-312-065-000	R	11/6/2019 Impr-L	85019-0	\$1,495.00	\$90.00
<u>80</u> 3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	16-31-107-026-000	C	11/6/2019 Impr-L	85020-0	\$3,000.00	\$230.00
<u>81</u> William Habich 3220 S. East Avenue	16-31-218-025-000	R	11/6/2019 Dump-L	85021-0	\$0.00	\$50.00
<u>82</u> Gustavo Guevara 2517 S. Clinton Avenue	16-30-115-007-000	R	11/7/2019 Bldg-B	9409-0	\$2,000.00	\$270.00
<u>83</u> Cibrook Ltd 2537 S. Scoville Avenue	16-30-229-013-000	R	11/7/2019 Elec-L	81041-5	\$0.00	\$100.00
<u>84</u> Berwyn Plaza LLC 6919 W. Ogden Avenue	16-31-305-029-000		11/7/2019 Elec-L	85022-0	\$350.00	\$140.00
<u>85</u> Gabriel Guerrero & Miriam L Es 1929 S. Wenonah Avenue	16-19-319-011-000	R	11/7/2019 Impr-L	85023-0	\$19,404.00	\$360.00
<u>86</u> Juan P Mendez Jr. 1228 S. Clinton Avenue	16-19-104-029-000	R	11/7/2019 Impr-L	85024-0	\$14,869.00	\$285.00
<u>87</u> Heriberto Guzman & J. Manuel 1911 S. Gunderson Avenue	16-19-422-003-000	R	11/7/2019 Impr-L	85025-0	\$1,000.00	\$180.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1503 Kenilworth Inc 1503 S. Kenilworth Avenue	16-19-130-002-000	R	11/7/2019 Impr-L	85026-0	\$500.00	\$190.00
DEMO THE INTERIOR NO STRUCTURAL. DEMOLISH STOARGE SHED NEXT TO THE GARAGE, NEW FENCE BY THE ALLEY WILL BE 6FT. HAS JULIE DIG, ALSO USING A DUMOSTER FOR DEBRIS, DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
88 THR Property Illinois L.P 6512 W. Fairfield Avenue	16-31-219-015-000	R	11/7/2019 Impr-L	85027-0	\$700.00	\$90.00
REPAIR BACK DECK STAIRS THAT ARE BROKEN & ADD RISERS. REPAIR DRYWALL IN BATHROOM & DINING ROOM CEILING. PATCH & PAINT ONCE DRYWALL IS REPLACED						
89 Rosemary Spizzirri 1408 S. Harvey Avenue	16-20-117-025-000	R	11/7/2019 Impr-L	85028-0	\$1,885.00	\$90.00
REPLACE KITCHEN WITH A GARDEN WINDOW						
90 Claudia Romo 2826 S. Wisconsin Avenue	16-30-309-029-000	R	11/7/2019 Impr-L	85029-0	\$1,800.00	\$90.00
REPLACING THE FRONT STEPS AND THE SIDE WALKWAYS						
91 Guadalupe & Martha Ayala 2126 S. Ridgeland Avenue	16-19-431-019-000	R	11/7/2019 Elec-L	85030-0	\$2,200.00	\$105.00
INSTALL NEW SERVICE 200 AMPS WITH 2 METER SOCKETS, REPLACE 2 BREAKER BOX, 300 SPECE EAVH ONE						
92 Enrique & Maria Romo 1641 S. Oak Park Avenue	16-19-400-018-000	R	11/7/2019 Impr-L	85031-0	\$1,800.00	\$50.00
TUCKPOINTING ON HOME AS NEEDED						
93 Mr. Jandris 3235 S. Cuyler Avenue	16-32-112-016-000	R	11/7/2019 Impr-L	85032-0	\$7,750.00	\$220.00
R/R ROOF WITH SHINLGES ON THE HOUSE ONLY, R/R TURTLE VENTS, ICE AND WATER SHIELD, FLASHING CHIMNEY, GUTTERS, PLYWOOD AS NEEDED, DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
94 Danny Sourbis 2533 S. Gunderson Avenue	16-30-230-010-000	R	11/7/2019 Impr-L	85033-0	\$1,000.00	\$90.00
REMOVE BROKEN CONCRETE IN BACKYARD, SIDE OF BUILDING & FRONT SIDE. ADDING NEW CONCRETE ON CITY SIDEWALK. FULL SQUARE MUST BE REPLACED . 5" CONCRETE FOR ALL IN RIGHT OF WAY PER ENGINEERING						
95 Gryphus LLC 1928 S. Lombard Avenue	16-20-324-030-000	R	11/7/2019 Elec-L	85034-0	\$930.00	\$125.00
INSTALL 100 AMP METER SOCKET WITH DISCONNECT WITH PROPER GROUND						
96						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1805 Harlem LLC 1805 S. Harlem Avenue	16-19-308-049-000	C	11/7/2019 Elec-L	85035-0	\$22,592.00	\$855.00
UPGRADE EXISTING 200 A TO 400 A SERVICE, INSTALL NEW SERVICE ENTRANCE CONDUIT TO NEW 100 A 50 B PANELS, SMOKE AND 3 WAYS						
97 CARLOS ARNALDO 2238 S. Wesley Avenue	16-30-201-013-000	R	11/7/2019 Impr-L	85036-0	\$6,000.00	\$495.00
REMOVE AND INSTALL NEW DRYWALL ON KITCHEN- RMEOVE AND INSTALL NEW KITCHEN CABINETS ON THE KITCHEN						
98 Maria Martha Cisneros 7118 W. Pershing Road	16-31-325-044-000	R	11/7/2019 Roof-L	85037-0	\$2,000.00	\$50.00
TEAR OFF AND RE ROOF WITH SHINGLES ON THE DORMER OF 2 BEDROOMS						
99 GOLDEN FIRE GROUP LLC 7107 W. 16th Street	16-19-125-037-000	R	11/8/2019 Bldg-B	9172-2	\$0.00	\$600.00
PAYING FOR PLUMBING PVC INSPECTIONS- INSTALLATION, BEDDING & HEAD TEST, 2 CHLOROLOY INSPECTIONS. WATER METER FEE-OWES \$350 FOR MISSING METER						
100 Melvin Kim 1231 S. Harvey Avenue	16-20-103-018-000	R	11/8/2019 Bldg-B	9410-0	\$0.00	\$1,230.00
1ST- REMODEL KITCHEN, BATH AND RELOCATE LAUNDRY TO REAR PORCH/ROOM. BMST- DECONVERT TOILET AND SINK ONLY. 2ND FLOOR ADD 2 NEW BEDROOMS AND 1 FULL BATH. INSTALL SIDING & TYVEK OVER EXISTING SIDING						
101 Rick G. Fiore 2508 S. Wesley Avenue	16-30-225-017-000	R	11/8/2019 Elec-L	84744-1	\$1,750.00	\$100.00
INSTALLING HOT TUB. HOT TUB CIRCUIT FROM EXISTING ELECTRICAL CIRCUIT BREAKER PANEL. NEW GFCI CONVENIENCE PANEL. INSTALL NEW 50 AMP GFCI BREAKER FOR CIRCUIT						
102 Kathryn Ann Margis 3013 S. Maple Avenue	16-30-321-004-000	R	11/8/2019 Impr-L	85038-0	\$725.00	\$0.00
SOUTH PORCH, REPLACE FOOT STONE ON WING WALL, SPOT GRIND AND TUCK POINT AND CAULK STONE JOINTS. GARAGE, CUT OUT AND REPLACE 10-20 COMMON BRICKS, SPOT GRIND AND TUCK POINT						
103 A& B REALTY INVESTMENT L 2732 S. East Avenue	16-30-409-034-000	R	11/8/2019 Impr-L	85039-0	\$0.00	\$230.00
PRELIMINARY INSPECTIONS FOR: ELECTRIC, PLUMBING, HAVC AND FRAMING						
104 Eduardo Farrera 1839 S. Oak Park Avenue	16-19-408-016-000	R	11/8/2019 Impr-L	85040-0	\$7,950.00	\$170.00
TEAR OFF AND REROOF THE HOUSE.						
105 Ed Skalecki 6407 W. Sinclair Avenue	16-31-226-033-000	R	11/8/2019 HVAC-L	85041-0	\$5,630.00	\$265.00
FURNACE REPLACEMENT 80/EFF 90K BTU'S. INSTALLING CHIMNEY LINER						
106						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
3031 Oak Park LLC 2319 S. Cuyler Avenue	16-29-109-009-000	R	11/8/2019 Impr-L	85042-0	\$15,000.00	\$140.00
REPLACE KITCHEN CABINETS, NEW CERAMIC TILE IN BATHROOM, REFINISH HARDWOOD FLOORS, PAINT INTERIOR, TUCKPOINT WHERE NEEDED, NEW MOD BIT ROOF.						
107 MARIA / SOSA & NUBIA SOS	3742 S. Home Avenue	16-31-319-038-000	R	11/8/2019 Plum-L	85043-0	\$0.00 \$50.00
PRELIMINARY PLUMBING INPSECTION TO DETERMINE WHAT HAS TO BE BROUGHT TO CODE						
108 Victor L. Siavichay	2735 S. Cuyler Avenue	16-29-309-015-000	R	11/8/2019 Impr-L	85044-0	\$400.00 \$90.00
INSTALLING EGRESS WINDOW IN BASEMENT						
109 Anna Marie & Edwaed Anthony	1220 S. Clarence Avenue	16-19-202-030-000	R	11/8/2019 Elec-L	85045-0	\$2,000.00 \$50.00
100 AMP SERVICE REVISION, INSTALL NEW 100 AMP, 30 SPACE BREAKER PANEL, GROUNDED ELECTRICAL SERVICE TO CODE.						
110 William Sayatovic	1616 S. Grove Avenue	16-19-306-019-000	R	11/8/2019 Elec-L	85046-0	\$1,800.00 \$50.00
INSTALL NEW 200 AMP OVERHEAD SERVICE ON GARAGE, INSTALL 200 AMP, 40 SPACE PANEL, INSTALL GROUND TO CODE						
111 Mario rene Cordova	2645 S. Cuyler Avenue	16-29-301-021-000	R	11/8/2019 Elec-L	85047-0	\$1,800.00 \$90.00
200 AMP SERVICE UPGRADE TO CODE.						
112 Maurice & Christine E Spivery	1211 S. Wisconsin Avenue	16-19-102-012-000	R	11/8/2019 Impr-L	85048-0	\$4,698.00 \$115.00
R/R FURNACE 80 % EFF, 45 BTUS, EXISTING CHIMNEY LINER WILL REMIAN THE SAME NO CHANGE						
113 Elva & Rogelio Chavez	2611 S. Ridgeland Avenue	16-29-300-010-000	R	11/8/2019 Sign-L	85049-0	\$2,800.00 \$150.00
INSTALL A NEW AWNING FOR CHAVEZ INCOME TAX						
114 Ann-Marie Rockwell	2542 S. Oak Park Avenue	16-30-117-034-000	R	11/8/2019 Roof-L	85050-0	\$16,500.00 \$390.00
RELACE ROOF & GUTTERS ON HOUSE & GARAGE. REPLACE GARAGE SERVICE DOOR & OVERHEAD DOOR.						
115 Sam Daher	1839 S. Maple Avenue	16-19-309-015-000	R	11/8/2019 Elec-L	85051-0	\$3,000.00 \$125.00
INSTALL NEW METER BANK TO ACCOMMODATE ADDITIONAL METER AND PANEL FOR PUBLIC SERVICES IN BUILDING						
116 Dolores Gordon	CUY Pershing Road	16-31-423-056-000	R	11/8/2019 HVAC-L	85052-0	\$2,845.00 \$120.00
FURNACE REPLACE 80/EFF 90K BTU'S. USING EXISTING CHIMNEY LINER						
117						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jonathan Martin & Rosa Roma 1218 S. Cuyler Avenue	16-20-100-020-000	R	11/8/2019 Plum-L	85053-0	\$779.00	\$90.00
BRING EXISTING HOT WATER HEATER UP TO CODE. HARD PIPE WATER TO HEATER, REPLACE GATE VALVE W/ NEW BALL VALVE ABOVE HEATER. INSTALL EXPANSION TANK , CUT OFF THREADS FROM RELIEF PIPE, SHORTEN FLUE PIPE & INSTALL 3 ZIP SCREWS OFF EVERY JOINT						
118 R. Pantoja & Cabrera 1527 S. Oak Park Avenue	16-19-224-046-000	R	11/8/2019 Impr-L	85054-0	\$8,500.00	\$245.00
R/R GARAGE ROOF WITH SHINGLES, R/R SIDING ON THE HOUSE AND GARAGE TOTAL 15 SQ, AND SCAFFOLDING, DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
119 Tom Koulouris 2444 S. Harvey Avenue	16-29-118-035-000	R	11/12/2019 Bldg-B	9375-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS - DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
120 ABC Turnkey Properties LLC 3600 S. Wisconsin Avenue	16-31-309-015-000	R	11/12/2019 Bldg-B	9411-0	\$63,800.00	\$1,530.00
1ST FLOOR- KITCHEN, EXISTING FULL BATHROOM, 3 EXISTING BED ROOMS, LIVING ROOM AND DINING ROOM 2ND FLOOR- 1 EXISITNG BEDROOM, EXISTING 1/2 BATH-ADDING SHOWER TO EXISTING 1/2 BATH BASEMENT WILL BE FINSHED WITH A LAUNDRY ROOM AND OPEN RECREATIONAL SPACE, R						
121 M. Guerrero & M. Tinajero 2517 S. Grove Avenue	16-30-117-007-000	R	11/12/2019 Impr-L	82137-1	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION - REPLACE 5 WINDOWS IN KITCHEN, DINING ROOM AND BEDROOM. INSTALL DRYWALL ON THE CEILING IN THE BEDROOM, DINING ROOM, PANTRY/CLOSET IN HALLWAY. NEW CAN LIGHTING IN BEDROOM AND DINING.						
122 Gustavo & Carmen Avalos 1236 S. Clinton Avenue	16-19-104-033-000	R	11/12/2019 Impr-L	82617-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSEPTION FOR 20 PANELS						
123 2101 Grove Ave LLC 2101 S. Grove Avenue	16-19-331-001-000	C	11/12/2019 Plum-L	84196-1	\$0.00	\$50.00
RPZ TEST/ DDCA VALVE INSPECTION FEE ONLY						
124 Amy Walkington & Jeremy Han 3129 S. Kenilworth Avenue	16-31-106-013-000	R	11/12/2019 Plum-L	85055-0	\$2,800.00	\$105.00
REPAIR THE FLOOR DRAIN IN THE BASEMENT.						
125						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Carol H. Chasnoff Trust 3219 S. Maple Avenue 126	16-31-109-035-000	R	11/12/2019 Impr-L	85056-0	\$24,900.00	\$600.00
TO REMOVE AND REPLACE 12' OF RUBBLE FOUNDATION WALL. PLACE 20' NEW SUNITE WALL AT INTERIOR FOUNDATION RUBBLE WALL IN HALLWAY AREA, ALL WORK IN BASEMENT, REPLACE HALLWAY FLOOR AT WORK AREA, INSTALL DRAIN TILE SYSTEM						
Rafael & Don Espinoza 1338 S. Maple Avenue 127	16-19-108-036-000	R	11/12/2019 Roof-L	85057-0	\$18,734.00	\$335.00
TEAR OFF ROOFING ON TH EHOUSE AND GARAGE. THE HOUSE IS A FLAT ROOF AND GARAGE WITH SHINGLES. BASE SHEET, SYNTHETIC FELT PAPER, ARCHITECTAUL SHINGLES						
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		11/12/2019 Impr-L	85058-0	\$204,607.00	\$0.00
COB ROW 49 - WORK BEING DONE IN THE ALLEY SOUTH OF OGDEN BETWEEN CLARENCE AVE AND RIDGELAND -- REPLACE OVERHEAD WIRE AND INSTALL DA DEVICE TO IMPROVE RELIABILITY IN THE AREA - INSTALL DISTRIBUTION AUTOMATION DA DEVICES, REMOVE/INSTALL CAPACITOR BAN, UPGRA						
John A. Molini 3436 S. Highland Avenue 128	16-32-131-051-000	R	11/12/2019 Impr-L	85059-0	\$16,401.00	\$515.00
R/R FRONT AND REAR PORCHES						
Ronald Skolba & Jiranan Skolb 2322 S. Ridgeland Avenue 129	16-30-215-027-000	R	11/12/2019 HVAC-L	85060-0	\$3,100.00	\$200.00
R/R BOILER A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. MUST HAVE ISOLATION VALVE ON SUPPLY AND RETURNS.						
John & Jeanne Dwarshuis 1641 S. Scoville Avenue 130	16-19-405-020-000	R	11/12/2019 Impr-L	85061-0	\$500.00	\$0.00
INSTALLING NEW GARAGE OVER HEAD DOOR, SAME SIZE. 8X8 PANEL						
Carl R. & Shirley A. Church 6445 W. Fairfield Avenue 131	16-31-214-021-000	R	11/12/2019 HVAC-L	85062-0	\$6,568.00	\$200.00
BOILER REPLACEMENT 80% EFF 140K BTU'S LOW PRESSURE WATER BOILER, EXISTING CHIMNEY LINER						
Jason M. Oliveros 2215 S. Kenilworth Avenue 132	16-30-103-012-000	R	11/12/2019 Dump-L	85063-0	\$0.00	\$50.00
DUMPSTER FOR GARBAGE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Victoria Ramirez 3514 S. Clinton Avenue 133	16-31-304-061-000	R	11/12/2019 Impr-L	85064-0	\$400.00	\$90.00
REPLACE GUTTERS AND DOWNSPOUTS ON 3514 CLINTON ONLY - THIS IS A DUPLEX						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Seth Markham 135	3610 S. Maple Avenue 16-31-308-029-000	R	11/12/2019 Impr-L	85065-0	\$700.00	\$90.00
Maria D. Herrera	3627 S. Kenilworth Avenue 16-31-314-004-000	R	11/13/2019 Bldg-B	9254-4	\$0.00	\$100.00
YURITZY CHAVEZ	2717 S. Kenilworth Avenue 16-30-313-007-000	R	11/13/2019 Bldg-B	9384-2	\$2,500.00	\$75.00
Merriment Homes Inc	3130 S. Kenilworth Avenue 16-31-105-017-000	R	11/13/2019 Bldg-B	9403-1	\$0.00	\$50.00
Gustavo Guevara	2517 S. Clinton Avenue 16-30-115-007-000	R	11/13/2019 Bldg-B	9409-1	\$0.00	\$100.00
Laurie Carlson & Alan Ray Carl	6941 W. 30th Place 16-30-323-022-000	R	11/13/2019 Gar-B	9412-0	\$20,350.00	\$325.00
Molly Mendoza	1446 S. Maple Avenue 16-19-116-039-000	R	11/13/2019 Impr-L	84907-1	\$0.00	\$30.00
Jonathan Martin & Rosa Roma	1218 S. Cuyler Avenue 16-20-100-020-000	R	11/13/2019 Impr-L	85066-0	\$1,275.00	\$90.00
Maria Febus	1514 S. Kenilworth Avenue 16-19-129-027-000	R	11/13/2019 Impr-L	85067-0	\$2,205.00	\$55.00
Joseph & Jacqueline Schnitzer	2702 S. Cuyler Avenue 16-29-308-019-000	R	11/13/2019 Impr-L	85068-0	\$37,945.00	\$615.00
Edward J Flanagan	2633 S. Kenilworth Avenue 16-30-305-018-000	R	11/13/2019 Dump-L	85069-0	\$0.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ador Senyo 1932 S. Clarence Avenue	16-19-418-026-000	R	11/13/2019 Elec-L	85070-0	\$3,749.00	\$420.00
ATF - UNIT 2 - HARDWIRE RANGE 30 A TO 50 A EACH, ADDITIONAL 10' QUALITY 5 50A CIRCUIT INSTALLATION UP TO 5' QUALITY. PANEL REJUNCTION ON 100 AMP MAIN BREAKER PANELS, ADD NEW 50 AMP CIRCUIT FOR ELECTRIC STOVE ON 2ND FLOOR, RUN 3/4 PIPE FORM 2NF FLOOR PANE						
146 Sergio De LA Torre & Francisc	2621 S. Euclid Avenue	16-30-401-013-000	R	11/13/2019 Impr-L	85071-0	\$0.00 \$65.00
DEMO THE PANTRY AND STORAGE CLOSET ON THE 1ST FLOOR TO THE STUDS AND THEM CALL FOR A PRELIMINARY FRAMING INSPECTION -- ALSO DISCUSS WITH OWNER THE RELOCATION OF THE STAIRS TO THE BASEMENT.						
147 Sanchez & Martinez & Rodriqu	1631 S. Wisconsin Avenue	16-19-302-018-000	R	11/13/2019 Roof-L	85072-0	\$4,700.00 \$125.00
R & R ROOF SHINGLES & ON HOUSE						
148 Berwyn Apartments LP	3137 S. Oak Park Avenue	16-31-200-013-000	C	11/14/2019 Bldg-B	8903-7	\$0.00 \$280.00
REINSPECTION OF 2 PERMIT FINAL FOR THE BASEMENT -----RENOVATION OF BASEMENT AND 1ST FLOOR ----- THE BASEMENT WILL CONSIST OF MECHANICAL ROOM AND STORAGE ROOM. THE 1ST FLOOR WILL CONSIST OF 2 OFFICES, FITNESS AREA, LAUNDRY ROOM, COMMUNITY ROOM AN						
149 Emerson Rodriguez	2408 S. Gunderson Avenue	16-30-221-021-000	R	11/14/2019 Bldg-B	9413-0	\$3,800.00 \$920.00
ATF - ATTIC DORMER AND ATTIC BATHROOM INSTALL. -NEW WORK - REMOVE THE 2 CONCRETE DRIVEWAY RIBBONS AND REPLACE WITH CONCRETE, REMOVE THE PAVER BRICKS BETWEEN THE DRIVEWAY CONCRETE RIBBON AND HOUSE AND INSTALL CONCRETE, REMOVE THE 27" CONCRETE SECTION BETWE						
150 Ryan Wallace	2936 S. Wisconsin Avenue	16-30-315-028-000	R	11/14/2019 Elec-L	85073-0	\$250.00 \$50.00
COMPLIANCE- ENCLOSED CEILING LIGHTS IN BASEMENT						
151 Omar Agular	1627 S. Clinton Avenue	16-19-305-015-000	R	11/14/2019 Impr-L	85074-0	\$3,500.00 \$320.00
BATHROOM REMODEL-NEW TILE ON FLOOR & WALL. REPLACE SHOWER FLOOR & SHOWER FAUCET. REPLACE LIGHT FIXTURE PAINT & REPLACE VANITIES						
152						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
CSMA BLT LLC 153 Linda A. Bultrini	2738 S. Ridgeland Avenue 16-30-411-052-000	R	11/14/2019 Roof-L	85075-0	\$8,685.00	\$185.00
Araceli & JessicaDiaz	2125 S. Gunderson Avenue 16-19-430-009-000	R	11/14/2019 Roof-L	85076-0	\$8,896.00	\$185.00
154						
Araceli & JessicaDiaz	3521 S. Grove Avenue 16-31-307-006-000	R	11/14/2019 Impr-L	85077-0	\$5,500.00	\$190.00
155						
William & Christina Porcelli	3325 S. Wenonah Avenue 16-31-123-008-000	R	11/15/2019 Bldg-B	9414-0	\$12,000.00	\$495.00
156						
Jose & Maria Rivera	3411 S. Cuyler Avenue 16-32-131-016-000	R	11/15/2019 Elec-L	83498-1	\$0.00	\$50.00
157						
Central Federal Savings	1942 S. Oak Park Avenue 16-19-323-029-000	R	11/15/2019 Dump-L	85078-0		\$50.00
158						
B & N RIDGELAND LLC	6346 W. 13th Street 16-20-107-001-000	R	11/15/2019 Impr-L	85079-0	\$1,000.00	\$50.00
159						
Hugo Diaz & Gilberto Diaz	6544 W. Sinclair Avenue 16-31-227-002-000	R	11/15/2019 Impr-L	85080-0	\$6,550.00	\$165.00
160						
Jorge & Aurora Castaneda	3818 S. Maple Avenue 16-31-324-029-000	R	11/15/2019 Impr-L	85081-0	\$2,300.00	\$105.00
161						
Helen J. Henriquez	1624 S. Wesley Avenue 16-19-401-028-000	R	11/15/2019 Impr-L	85082-0	\$3,580.00	\$170.00
162						
Ronald Janczewski	6540 W. Fairfield Avenue 16-31-219-004-000	R	11/15/2019 Impr-L	85083-0	\$3,815.00	\$115.00
163						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>164</u> Sekyra, Collazo, McFadden 7046 W. Pershing Road	16-31-326-030-000	R	11/15/2019 HVAC-L	85084-0	\$6,874.00	\$190.00
<u>165</u> Timothy Ness & Thomas Thom 1217 S. East Avenue	16-19-204-008-000	R	11/15/2019 Impr-L	85085-0	\$1,295.00	\$85.00
<u>166</u> Josefina Carmona 3321 S. Kenilworth Avenue	16-31-126-013-000	R	11/15/2019 Roof-L	85086-0	\$11,850.00	\$230.00
<u>167</u> JVA TWO LLC 6645 W. 19th Street GW	16-19-410-042-100		11/15/2019 POD-L	85087-0	\$0.00	\$0.00
<u>168</u> JVA TWO LLC 6645 W. 19th Street GE	16-19-410-042-100		11/15/2019 POD-L	85088-0	\$0.00	\$0.00
<u>169</u> Jose Antonio Matias Perez 1627 S. Ridgeland Avenue	16-20-300-010-000	R	11/15/2019 Impr-L	85089-0	\$3,000.00	\$455.00
<u>170</u> Jaime Carney Leith 2222 S. Clinton Avenue	16-30-101-031-000	R	11/15/2019 Impr-L	85090-0	\$30,768.00	\$525.00
<u>171</u> John Drake 3207 S. Oak Park Avenue	99-99-999-000-006	C	11/15/2019 Impr-L	85092-0	\$3,000.00	\$55.00
<u>172</u> Reynaldo Escobar 3507 S. Ridgeland Avenue	16-32-300-002-000	R	11/15/2019 Impr-L	85093-0	\$23,742.00	\$410.00
<u>173</u> Ricardo & Ariana Macedo 1833 S. Cuyler Avenue	16-20-309-012-000	R	11/15/2019 Roof-L	85094-0	\$12,547.00	\$295.00
<u>174</u> ANTONIO & ESPERANZA GA 2537 S. Grove Avenue	16-30-117-015-000	R	11/15/2019 Roof-L	85095-0	\$2,800.00	\$125.00

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Armando R. Torres 175 1317 S. Cuyler Avenue	16-20-108-006-000	R	11/15/2019 Roof-L	85096-0	\$3,200.00	\$125.00
Jesus Rodriguez 176 3606 S. Wisconsin Avenue	16-31-309-017-000	R	11/18/2019 Bldg-B	9356-1	\$0.00	\$50.00
U.S. BANK, N.A. 177 1248 S. Lombard Avenue	16-20-103-039-000	R	11/18/2019 Impr-L	83160-2	\$250.00	\$90.00
Veli Rosiles 178 7040 W. 16th Street	16-19-302-004-000	R	11/18/2019 Elec-L	85097-0	\$1,350.00	\$90.00
Ellen & Duong Tran 179 1403 S. Clarence Avenue	16-19-219-002-000	R	11/18/2019 Roof-L	85098-0	\$10,000.00	\$200.00
Ellesia L. Tovar 180 3639 S. Wesley Avenue	16-31-410-009-000	R	11/18/2019 Dump-L	85099-0	\$0.00	\$50.00
Ellen & Duong Tran 181 1403 S. Clarence Avenue	16-19-219-002-000	R	11/18/2019 Impr-L	85100-0	\$9,394.95	\$210.00
Annalisa Marie Napolitano 182 3701 S. Gunderson Avenue	16-31-419-131-000	R	11/18/2019 Fence-L	85101-0	\$3,260.00	\$135.00
B & N RIDGELAND LLC 183 6346 W. 13th Street	16-20-107-001-000	R	11/18/2019 Elec-L	85102-0	\$61,870.00	\$3,790.00
Leticia Uribe & L. Bacilisa 184 2522 S. Ridgeland Avenue	16-30-231-023-000	R	11/18/2019 Impr-L	85103-0	\$9,516.00	\$210.00

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Maria E. Martinez 7120 W. 16th Street	16-19-301-002-000	R	11/18/2019 Impr-L	85104-0	\$4,600.00	\$125.00
TEAR OFF ALL ROOFING ASPHALT SHINGLES, INSTALL NEW ICE WATER SHIELD, NEW 15LB FELT, ARCHITECTURAL SHINGLE IKO CAMBRIDGE ON THE HOUSE ONLY						
185 Sylvia Lench 3815 S. Scoville Avenue	16-31-423-024-000	R	11/18/2019 Roof-L	85105-0	\$11,666.00	\$230.00
REROOF WITH SHINGLES ON THE HOUSE AND GARAGE, FELT PAPER, ICE AND WATER SHIELD, VENTS, CHIMNEY						
186 George DeGroot 3226 S. Highland Avenue	16-32-112-033-000	R	11/18/2019 Dump-L	85106-0	\$0.00	\$0.00
DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
187 Nedzad Dzebo 1301 S. Euclid Avenue	16-19-209-001-000	R	11/18/2019 Impr-L	85107-0	\$5,545.00	\$675.00
ATF WINDOW REPLACE IN LIVING ROOM AND DINING ROOM, ATF KITCHEN REMODEL, 1ST FLOOR BATH REMODEL, INSTALL WINDOWS, BSMT BUILD OUT, DECONVERT BSMT BATH AND KITCHEN, INSTALL EGRESS WINDOWS TO CODE IN THE BSMT, FLEX DRAINS UNDER SINKS TO BE SOLID, INSTALL HAND						
188 Jose E. Avelar 2123 S. Euclid Avenue	16-19-425-007-000	R	11/19/2019 Bldg-B	9417-0	\$1,000.00	\$190.00
INSTALLING EGRESS WINDOWS IN THE BSMT FAMILY ROOM. CONVERT 2 REC ROOMS IN THE BSMT TO 2 BEDROOMS. INSTALL EGRESS WINDOWS & ELECTRIC BASE BOARD HEAT. INSTALL A PERMANENT HEAT SOURCE IN THE BSMT. FAMILY ROOM ELECTRIC INSTALL GFCI IN GARAGE						
189 Lamar & Aiza Burgos 3709 S. Wenonah Avenue	16-31-319-004-000	R	11/19/2019 Impr-L	85108-0	\$8,350.00	\$195.00
REPLACING 13 DOUBLE HUNG, 2 SLIDERS & 2 CASEMENTS. REPLACING SAME SIZE. EGRESS TO CODE						
190 Juan Jose Medina 3617 S. Euclid Avenue	16-31-401-022-000	R	11/19/2019 Elec-L	85109-0	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION						
191 Omega Mendoza & Joseph Bor 6408 W. Fairfield Avenue	16-31-220-041-000	R	11/19/2019 Impr-L	85110-0	\$13,754.23	\$345.00
TEAR OFF AND RESHINGLE THE HOUSE, R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND R/R SIDING ON THE GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
192 Jose Almanza 3600 S. Wenonah Avenue	16-31-310-013-000	R	11/19/2019 Dump-L	85111-0	\$0.00	\$50.00
DUMPSTER FOR TRASH						

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194 Jose & Rosa Valdez 3612 S. Elmwood Avenue	16-31-413-024-000	R	11/19/2019 Dump-L	85112-0	\$0.00	\$50.00
CLEAN OUT BASEMENT DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
195 Cermak Plaza Assoc - lessee 7133 W. Cermak Road	99-99-999-000-042	C	11/19/2019 Elec-L	85113-0	\$15,565.36	\$300.00
INSTALLATION OF LOW VOLTAGE SECURITY SYSTEM - CCTV HARDWIRED.						
196 Raul Rico & Raul Rico Ortiz 2420 S. Highland Avenue	16-29-117-026-000	R	11/19/2019 Impr-L	85114-0	\$2,000.00	\$40.00
R/R WINDOWS ON THE 1ST FLOOR - 3 KITCHEN AND 3 LIVING ROOM. 1/27/2019 ADDED TO PERMIT THE R/R OF BASEMENT STAIR WAY WINDOW AND 1 WINDOW IN THE UNFINISHED BASEMENT						
197 Maryann Croft 3823 S. Highland Avenue	16-32-326-054-000	R	11/19/2019 Plum-L	85115-0	\$7,298.00	\$230.00
SHUT DOWN MAIN WATER SUPPLY TO HOME, DRAIN SYSTEM, CUT AND REMOVE EXISTING HORIZONTAL GALVANIZED WATER PIPING, FURNISH & INSTALL NEW 3/4" L COPPER HORIZONTAL WATER PIPING WITH ALL NECESSARY FITTING/HANGERS. CONNECT TO FIXTURES ABOVE WITH APPROPRIATE FITTI						
198 James Prendergrast 3831 S. Kenilworth Avenue	16-31-330-013-000	R	11/19/2019 Fence-L	85116-0	\$500.00	\$85.00
ATF - REMOVE CHAIN LINK AND INSTALL WOOD PANELS, LATCHING TO THE EXISTING CHAIN LINK POLES ON THE NORTH SIDE OF THE PROPERTY - SIDE FENCE CAN BE 5FT + 1FT OPEN LATTICE, ALLEY FENCE CAN BE 6FT SOLID - MUST CUT DONE THE GATE AT THE END OF THE HOUSE TO 5FT S						
199 Pietro & Blanca Molfese 2828 S. Highland Avenue	16-29-317-032-000	R	11/19/2019 Dump-L	85117-0	\$300.00	\$50.00
DUMPSTER TO REMOVE DEBRIS						
200 Miguel La Guardia 2650 S. Home Avenue	16-30-302-004-000	R	11/19/2019 Roof-L	85118-0	\$3,000.00	\$125.00
TEAR OFF AND REROOF HOUSE ONLY - NO DUMPSTER						
201 ACCESS WEST COOK I, LLC 1226 S. Lombard Avenue	16-20-103-030-000	R	11/20/2019 Impr-L	81345-2	\$0.00	\$215.00
PAYING FOR ADDITIONAL INSPECTION - GAS PRESSURE TEST, ELECTRICAL SERVICE INSPECTION, PLUMBING UG HEAD TEST AND SLAB INSPECTION FOR CRAWLSPACE.						
202 Jumpol Prasitporn 1523 S. Elmwood Avenue	16-19-231-010-000	R	11/20/2019 Roof-L	85119-0	\$12,000.00	\$230.00
T/O & RE ROOF ON HOUSE & GARAGE						
203 E. Ayers & C. Batelli 2341 S. Highland Avenue	16-29-110-018-000	R	11/20/2019 Roof-L	85120-0	\$9,592.00	\$200.00
T/O & RE SHINGLE HOUSE ROOF						

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6700 W 26th Street 204	6700 W. 26th Street 0	99-99-999-000-061	COB ROW 57 2718 LOMBARD-INVESTIGATE SINK HOLE	11/20/2019 Impr-L	85121-0	\$10,000.00 \$0.00
Reynaldo Barajas	3618 S. Oak Park Avenue	16-31-315-033-000	INSTALL ONE EGRESS WINDOW IN BASEMENT-FINISHING DRYWALL INSIDE THE WINDOW	R 11/20/2019 Impr-L	85122-0	\$1,800.00 \$90.00
205 Veli Rosiles	7040 W. 16th Street	16-19-302-004-000	COMPLIANCE VIOLATIONS - ATF - BATHROOM REMODEL- REPLACE TILE, FLOOR, TOILET, SINK, VANITY AND PAINT. KITCHEN REMODEL, R/R CABINETS, BACK SPLASH, HARDWOOD FLOOR AND RECESSED LIGHTS, INSTALL RECESSED LIGHTS IN THE BASEMENT, DRY WALLED AND CREATED A FAMILY RO	R 11/20/2019 Impr-L	85123-0	\$5,000.00 \$485.00
206 David & Linda Skupien	3648 S. Highland Avenue	16-32-309-026-000	R & R FRONT DOOR STEP, GARAGE APRON, NEW SIDE WALK FROM BACK DOOR OF HOUSE TO GARAGE	R 11/20/2019 Impr-L	85124-0	\$2,000.00 \$90.00
207 Ethel Styrna - Baron	1342 S. Scoville Avenue	16-19-212-053-000	SEWER REPAIR IN THE PARKWAY. PARKWAY MUST BE RE-SODDED.	R 11/20/2019 Plum-L	85125-0	\$4,200.00 \$210.00
208 David Rodriguez	2817 S. Ridgeland Avenue	16-29-316-009-000	REMOVE OLD SERVICE & INSTALL NEW	R 11/20/2019 Elec-L	85126-0	\$1,800.00 \$90.00
209 Robert M. Quinones & Lizette	1305 S. Maple Avenue	16-19-109-003-000	R & R CONCRETE SIDEWALK FROM THE FRONT STEPS TO THE PUBLIC SIDEWALKQ	R 11/20/2019 Impr-L	85127-0	\$1,450.00 \$90.00
210 JOE SALAMONE	7105 W. Roosevelt Road	99-99-999-000-019	INSTALL A FIRE ALARM TO CODE	C 11/20/2019 Impr-L	85128-0	\$1,500.00 \$240.00
211 R & D Little	2445 S. Clinton Avenue	16-30-110-015-000	NEW 1" WATER SERVICE-	R 11/20/2019 Plum-L	85129-0	\$6,650.00 \$300.00
212 Chicagoland Title & Trust #800	2137 S. Oak Park Avenue 2	99-99-999-000-072	INSTALL SHAMPOO BOWL FAUCET & DRAIN	11/20/2019 Impr-L	85130-0	\$500.00 \$140.00
213 Jose Rodriguez, Maria Vasque	1338 S. Clinton Avenue	16-19-112-041-000	T/O & RESHINGLE ROOF ON HOUSE & GARAGE. INSTALL EGRESS WINDOW IN BASEMENT RECREATION ROOM TO CODE. R & R FRONT DOOR SAME SIZE	R 11/20/2019 Impr-L	85131-0	\$4,000.00 \$195.00
214						

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David J Power 1329 S. Scoville Avenue	16-19-213-015-000	R	11/20/2019 Fence-L	85132-0	\$2,100.00	\$135.00
R/R FRONT YARD FENCE(DOES NOT AND WILL NOT CROSS OVER TO THE NEIGHBORS HOUSE) INSTALL A 4FT CHAIN LINK FENCE AND INSTALL A 5FT CHAN LINK FENCE AT THE FRONT OF THE GARAGE TO THE LOT LINE(WILL NOT CROSS OVER TO NEIGHBORS GARAGE)						
215 Martin Maldonado & Maricela	3803 S. Home Avenue	16-31-328-002-000	R	11/20/2019 Roof-L	85133-0	\$9,800.00 \$200.00
T/O OLD ROOF & INSTALL NEW SHINGLE ROOF ON HOUSE & GARAGE						
216 Z. Karacsony & K. Goodman	6839 W. 34th Street	16-31-126-035-000	R	11/20/2019 Elec-L	85134-0	\$4,375.00 \$135.00
INSTALL ONE METER 200 AMP. ELECTRIC SERVICE ENTRANCE WITH 40 POSITION PANEL. INSTALL GFCI OUTLET SWITCH, EXHAUST FAN & LIGHT IN BATHROOM						
217 Zury J. Duran	3824 S. Maple Avenue	16-31-324-031-000	R	11/20/2019 Impr-L	85135-0	\$1,800.00 \$40.00
R/R GARAGE OVERHEAD DOOR.						
218 Juan Chavez Vazquez & Juan	1512 S. Ridgeland Avenue	16-19-231-022-000	R	11/20/2019 Impr-L	85136-0	\$0.00 \$65.00
PRELIMINARY FRAMING						
219 Stinislaw Skiba	1545 S. Cuyler Avenue	16-20-124-017-000		11/21/2019 Bldg-B	8884-1	\$2,800.00 \$105.00
FIX SEWER ON PRIVATE PROPERTY. DIG # A3251479						
220 Mr. Acevedo	2305 S. Ridgeland Avenue	16-29-108-003-000	R	11/21/2019 Bldg-B	9418-0	\$34,460.00 \$1,225.00
IN BSMT BEDROOM, BATHROOM AND LAUNDRY INSTALL BASEBOARD HEATER. FINISH THE BASEMENT TO INCLUDE EXISTING BATHROOM, NEW BEDROOM, LAUNDRY & MECHANICAL ROOM. FINISH W/ NEW DRYWALL, INSULATION, FRAMING, ELECTRIC, PLUMBING. R/R FURNACE. MUST INCREASE THE WATER						
221 Ragelio & Maria Pena	3712 S. Kenilworth Avenue	16-31-321-021-000	R	11/21/2019 Impr-L	85137-0	\$1,795.00 \$115.00
REMOVE TOP 2 COURSES OF CHIMNEY, GRIND OUT THE REMAINING 3 COURSES. REBUILD TOP 2 COURSES AND TUCKPOINT THE WORKING AREA. INSTALL NEW CONCRETE CAP ON FOOT COULUMNS, GRIND OUT END, BED JOINT, TUCKPOINT						
222 Andreas Bougas	6340 W. Ogden Avenue	16-32-130-002-000	C	11/21/2019 Sign-L	85138-0	\$300.00 \$500.00
ATF OF FOUR ILLUMINATED SIGNS. 2 ON THE BUILDING AND 2 ON THE POLE SIGN						
223						

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<u>224</u> Duane Walaszek 2715 S. Highland Avenue	16-29-310-007-000	R	11/21/2019 Roof-L	85140-0	\$0.00	\$285.00
R & R SHINGLE ROOF ON HOUSE ONLY. GUTTERS & DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>225</u> Sandra Vokac 6608 W. 34th Street	16-31-233-005-000	R	11/21/2019 HVAC-L	85141-0	\$1,196.00	\$35.00
WATER HEATER REPLACEMENT						
<u>226</u> D Bortman & B Joyce 2312 S. Clarence Avenue	16-30-210-019-000	R	11/21/2019 Impr-L	85142-0	\$1,065.00	\$40.00
SPOT TUCKPOINTING BASEMENT WALL. REPAIR CEMENT BASE OFF WALL						
<u>227</u> Mark & Larissa Magajne 1217 S. Ridgeland Avenue	16-20-100-008-000	R	11/21/2019 Impr-L	85144-0	\$0.00	\$270.00
INSTALLATION OF ROOFTOP SOLAR PANELS.- MUST HAVE TAP CONNECTORS						
<u>228</u> Jorge Ortiz and Luz Ortiz 1903 S. East Avenue	16-19-420-002-000	R	11/21/2019 Impr-L	85145-0	\$13,680.00	\$270.00
INSTALLATION OF ROOFTOP SOLAR PANELS. MUST HAVE TAP CONNECTORS						
<u>229</u> Veronica Serna Jimenez 1339 S. Cuyler Avenue	16-20-108-015-000	R	11/21/2019 Impr-L	85146-0	\$13,680.00	\$270.00
INSTALLATION OF ROOFTOP SOLAR PANELS. MUST HAVE TAP CONNECTORS						
<u>230</u> Moisis & Maria Gonzalez 3636 S. Kenilworth Avenue	16-31-313-011-000	R	11/21/2019 Elec-L	85147-0	\$1,100.00	\$90.00
UPGRADING METER SOCKET AND SERVICE DROP						
<u>231</u> Chris Tasevski Trust 3124 S. Oak Park Avenue	16-31-107-029-000	C/R	11/21/2019 Impr-L	85148-0	\$2,000.00	\$40.00
SPOT TUCK POINTING AND TUCK POINT 6 LENITLS						
<u>232</u> Monica Chavez 2637 S. Grove Avenue	16-30-306-018-000	R	11/21/2019 Impr-L	85149-0	\$1,500.00	\$90.00
REMOVE PLASTER IN LIVING ROOM AND DINING ROOM, INSTALL NEW DRYWALL. ADD CAN LIGHTS AND REPLACE EXISTING CHANDELIER						
<u>233</u> 6544 Cermak LLC 6544 W. Cermak Road	16-19-428-021-000	C	11/21/2019 Roof-L	85150-0	\$12,000.00	\$230.00
TEAR OFF AND REPLACE WITH TORCHED MEMBRANE, FLASHING AS NEEDED, INSULATION, also doing exterior masonry						
<u>234</u> Joshua & Laurel Fizer 2329 S. Scoville Avenue	16-30-213-010-000	R	11/22/2019 Bldg-B	9130-5	\$0.00	\$100.00
PAYING FOR FEES-CHLOROLOY & STACK TEST						

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<u>235</u> Merriment Homes Inc. 3623.5 S. Wesley Avenue	11-11-111-110-000		11/22/2019 Bldg-B	9416-0	\$180,000.00	\$4,245.00
<u>236</u> Timothy J. Wyrick 3518 East Avenue	16-31-403-016-000	R	11/22/2019 Impr-L	80125-1	\$0.00	\$150.00
<u>237</u> HN CORPORATION 1900 S. Highland Avenue	16-20-322-016-000	R	11/22/2019 Elec-L	85139-0	\$200.00	\$0.00
<u>238</u> Kathleen Patton 1415 S. Wenonah Avenue	16-19-119-007-000	R	11/22/2019 Impr-L	85151-0	\$3,320.00	\$170.00
<u>239</u> Eric Hernandez 3819 S. Clinton Avenue	16-31-329-008-000	R	11/22/2019 Impr-L	85152-0	\$2,000.00	\$340.00
<u>240</u> Thomas V Mistrata Trust 2223 S. Clinton Avenue	16-30-102-016-000	R	11/22/2019 Impr-L	85153-0	\$1,100.00	\$40.00
<u>241</u> Victoria Marquez 3744 S. Ridgeland Avenue	16-31-419-128-000	R	11/22/2019 Impr-L	85154-0	\$800.00	\$40.00
<u>242</u> Juan Carlos Servin 1837 S. East Avenue	16-19-412-016-000	R	11/22/2019 Impr-L	85155-0	\$10,111.00	\$225.00
<u>243</u> Lliana Gomez and Maribel Villa 2124 S. Wisconsin Avenue	16-19-325-020-000	R	11/22/2019 Roof-L	85156-0	\$5,000.00	\$125.00
<u>244</u> ONE GREEN TREE LLC 2809 S. Highland Avenue	16-29-318-004-000	R	11/22/2019 Elec-L	85157-0	\$300.00	\$90.00
<u>245</u> Erick M Arenas 3626 S. Oak Park Avenue	16-31-315-027-000	R	11/22/2019 Plum-L	85158-0	\$3,400.00	\$220.00

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<u>246</u> Fernando Veramontes 2424 S. Gunderson Avenue	16-30-221-028-000	R	11/22/2019 Impr-L	85159-0	\$8,000.00	\$180.00
<u>247</u> Delia D. Castaneda 1646 S. Highland Avenue	16-20-301-037-000	R	11/22/2019 Impr-L	85160-0	\$9,288.00	\$190.00
<u>248</u> Kris A. Ingmanson & Carol L. I 3106 S. Grove Avenue	16-31-106-021-000	R	11/22/2019 Roof-L	85161-0	\$11,895.00	\$230.00
<u>249</u> Karen R. (Simunek) Wozniak 6829 W. 31st Street	16-30-326-021-000	R	11/22/2019 Roof-L	85162-0	\$3,000.00	\$40.00
<u>250</u> Frederick Allan Svoboda Sr 6409 W. 33rd Street	16-31-220-026-000	R	11/22/2019 Roof-L	85163-0	\$12,500.00	\$245.00
<u>251</u> BCL-Home Rehab SUB 1 LLC 2507 S. Wesley Avenue	16-30-226-003-000	R	11/22/2019 Impr-L	85164-0	\$11,000.00	\$1,800.00
<u>252</u> Elisabeth Green Mondala 3744 S. East Avenue	16-31-417-102-000	R	11/22/2019 Impr-L	85165-0	\$2,504.00	\$105.00
<u>253</u> Robert J. Pletsch, Sr. & Beverl 2219 S. Clinton Avenue	16-30-102-014-000	R	11/22/2019 Impr-L	85166-0	\$1,267.00	\$90.00
<u>254</u> Frederick Allan Svoboda Sr 6409 W. 33rd Street	16-31-220-026-000	R	11/22/2019 Dump-L	85167-0	\$0.00	\$50.00
<u>255</u> Felix & Grace Ohler 2746 S. East Avenue	16-30-409-044-000	R	11/22/2019 Dump-L	85168-0	\$0.00	\$50.00
<u>256</u> Manuel Garcia & Yolanda Garci 2339 S. Highland Avenue	16-29-110-017-000	R	11/22/2019 Impr-L	85169-0	\$3,600.00	\$120.00

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6544 Cermak LLC 6544 W. Cermak Road	16-19-428-021-000	C	11/22/2019 Impr-L	85170-0	\$85,000.00	\$2,225.00
INTERIOR REHAB ALL BATHROOMS ONE EXISTING THAT WILL BE UPDATED, INSTALL NEW SERVICE AND NEW OUTLETS, 10 TON AND ONE 3TON ROOFTOP HEAT AND A/C UNITS. SHEET METAL DUCTWORK AND EXHAUST FANS FOR BATHROOM						
257 Tao Duan & Yan Wang 2821 S. Harlem Avenue	16-30-308-016-000	C/R	11/25/2019 Bldg-B	9309-1	\$0.00	\$140.00
PAYING FOR THE INSULATION/FIRE STOPPING INSPECTION FEE ONLY, INSP ALREADY PASSED						
258 Uriel & Cesar Flores 1616 S. Ridgeland Avenue	16-19-407-053-000	R	11/25/2019 Impr-L	83059-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION						
259 RDB Properties LLC 6945 W. Stanley Avenue	16-31-112-027-000	R	11/25/2019 Elec-L	85143-0	\$0.00	\$50.00
PRELIMINARY ELECTRIC						
260 Hector Estrada, Jr 1413 S. Wenonah Avenue	16-19-119-006-000	R	11/25/2019 Roof-L	85171-0	\$5,800.00	\$140.00
T/O & RE ROOF HOUSE ONLY						
261 Marie M. Martino & Jaime L. Zu 1636 S. Maple Avenue	16-19-300-034-000	R	11/25/2019 Impr-L	85172-0	\$835.00	\$90.00
LOWER LEVEL REMOVAL OF EXISTING SLIDING WINDOW AND INSTALL 1 NEW WHITE EGRESS WINDOW. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
262 James J. Salvatore Trust 7026 W. 16th Street	99-99-999-000-026	C	11/25/2019 Impr-L	85173-0	\$18,000.00	\$330.00
CHANGE STOREFRONT GLASS & ALUMINUM TILE & TILER WORK. GLASS MUST BE TEMPERED. FIX COUNTER & CHANGE POSITION						
263 Hugo Diaz & Gilberto Diaz 6544 W. Sinclair Avenue	16-31-227-002-000	R	11/25/2019 Impr-L	85174-0	\$14,400.00	\$275.00
T / O & RE ROOF HOUSE & GARAGE						
264 Octavio L. Valle 1834 S. Highland Avenue	16-20-309-026-000	R	11/25/2019 Impr-L	85175-0	\$10,764.00	\$225.00
INSTALL ALUMINUM RAMPING SYSTEM IN FRONT OF HOME, TURNING AND GOING ALONG SIDE OF DRIVEWAY TOWARD GARAGE AT REAS OF PROPERTY. TOTAL RISE 57" RAMP IS 57 FT LONG						
265 Mack Real Estate Services, Inc 3536 S. Wisconsin Avenue	16-31-301-029-000	R	11/25/2019 Impr-L	85176-0	\$6,900.00	\$205.00
T/O RE ROOF HOUSE & GARAGE. GUTTERS & DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
266 Richard J. & Annette M. Davids 2944 S. Oak Park Avenue	16-30-319-033-000	R	11/25/2019 Roof-L	85177-0	\$2,800.00	\$40.00
T/O GARAGE ROOF ONLY						
267						

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Dean & Heidi Grozdic 2401 S. Oak Park Avenue 268	16-30-216-001-000	R	11/25/2019 Impr-L	85178-0	\$5,000.00	\$135.00
Mario & Maria Arroyo 2635 S. Oak Park Avenue 269	16-30-400-016-000	R	11/25/2019 Impr-L	85179-0	\$8,000.00	\$755.00
Juan & Aracely Bernal 1243 S. Gunderson Avenue 270	16-19-206-023-000	R	11/25/2019 Roof-L	85180-0	\$7,604.00	\$170.00
David Chan & Barbara G. Tsao 6501 W. 26th Street 271	16-30-229-033-000	R	11/25/2019 Impr-L	85181-0	\$72,580.00	\$1,740.00
Thomas Lofgren 3219 S. Harvey Avenue 272	16-32-114-009-000	R	11/25/2019 Roof-L	85182-0	\$9,200.00	\$250.00
J. CARMEN SANCHEZ 2528 S. Harvey Avenue 273	16-29-126-027-000	R	11/25/2019 Impr-L	85183-0	\$2,000.00	\$220.00
Maria C. Gil 1632 S. Maple Avenue 274	16-19-300-032-000		11/25/2019 Impr-L	85184-0	\$9,088.00	\$210.00
Rosalinda Alvarado 2743 S. Highland Avenue 275	16-29-310-018-000	R	11/25/2019 Impr-L	85185-0	\$300.00	\$90.00

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

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>276</u> Cesar Andres Rodriguez-Medel 2212 S. Kenilworth Avenue	16-30-102-026-000	R	11/26/2019 Bldg-B	8117-3	\$0.00	\$350.00
<u>277</u> Benny Varga 3136 S. Ridgeland Avenue	16-31-211-013-000	R	11/26/2019 Gar-B	9401-1	\$0.00	\$50.00
<u>278</u> Adam Hajduga 2619 S. Clinton Avenue	16-30-304-014-000	R	11/26/2019 Bldg-B	9419-0	\$50,000.00	\$1,385.00
<u>279</u> Noel M Geronimo & Carlos A M 1521 S. Gunderson Avenue	16-19-230-009-000	R	11/26/2019 Impr-L	85186-0	\$5,400.00	\$175.00
<u>280</u> Clarence F. & Lois A. Crawley 6535 W. 33rd Street	16-31-219-023-000	R	11/26/2019 Impr-L	85187-0	\$879.00	\$40.00
<u>281</u> Theodore Korbos 3247 S. Ridgeland Avenue	16-32-111-052-000	R	11/26/2019 Impr-L	85188-0	\$3,570.00	\$120.00
<u>282</u> Jaime Izeguirre & Andablo 2643 S. Grove Avenue	16-30-306-021-000	R	11/26/2019 Roof-L	85189-0	\$4,650.00	\$125.00
<u>283</u> Facion & Maria Bruno 1443 S. Wenonah Avenue	16-19-119-021-000	R	11/26/2019 Roof-L	85190-0	\$3,600.00	\$125.00
<u>284</u> Araceli Gomez-Pietrzyk 1635 S. Scoville Avenue	16-19-405-017-000	R	11/26/2019 Roof-L	85191-0	\$3,450.00	\$125.00
<u>285</u> Araceli Gomez- Pietrzyk 6519 W. 28th Place	16-30-413-037-000	R	11/26/2019 Roof-L	85192-0	\$3,200.00	\$125.00

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

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert Sobczak & Amarnath N 286	6211 W. Roosevelt Road 16-20-103-005-000	PRELIMINARY PLUMBING	C/R	11/26/2019 Plum-L	85194-0	\$0.00 \$50.00
Kenneth Morten 287	2514 S. Cuyler Avenue 16-29-124-023-000	REMOVE AND REPLACE REAR STAIRS TO CODE	R	11/26/2019 Impr-L	85195-0	\$3,872.00 \$220.00
Salvador & Griselda Chavez 288	2240 S. Gunderson Avenue 16-30-205-033-000	REPLACE GUTTERS AND DOWNSPOUTS - REPLACE SOFFIT AND FASCIA - REPLACE ROTTED WOOD AND INSTALL SIDING ON FRONT AND REAR DORMERS. =====DOWNSPOUTS CANNOT DISPERSE TOWARDS NEIGHBORS	R	11/26/2019 Impr-L	85196-0	\$1,500.00 \$90.00
Eric Ramirez 289	2506 S. Harvey Avenue 16-29-126-018-000	TEAR OFF AND REROOF GARAGE SHED AND FRONT PORCH ROOF	R	11/26/2019 Roof-L	85197-0	\$300.00 \$40.00
CAPC USA LLC 290	3730 S. Harvey Avenue 16-32-318-038-000	ELECTRIC ROUGH RE-INPSECTION	R	11/27/2019 Impr-L	84730-2	\$0.00 \$50.00
Figueroa, Juan 291	1509 S. Ridgeland Avenue 16-20-123-004-000	FLAT ROOF REPLACEMENT ON DORMER, SMOOTH TORCHED DOWN ROOF, INSULATION	R	11/27/2019 Impr-L	85198-0	\$6,700.00 \$115.00
Cheryl d. James & Kenneth R. 292	7024 W. 29th Street 16-30-316-011-000	REPLACING BOILER W/ NEW DUNKIRK 100 BTU 80 % BOILER WITH NEW CIRC. PUMP, WATER FEEDER, BLACK FLOW PREVENTER VALVE, EXTROL TANK #30 TO EXISTING GAS, ELECTRIC, CHIMNEY	R	11/27/2019 Impr-L	85199-0	\$5,470.00 \$200.00
Elena & Elba Muir and Adrian 293	2721 S. Cuyler Avenue 16-29-309-011-000	R/R FURNACE AND CHIMNEY LINER.	R	11/27/2019 HVAC-L	85200-0	\$5,860.00 \$255.00
Mario Rossi 294	2345 S. Ridgeland Avenue 16-29-108-019-000	R/R 1 WINDOW IN THE BEDROOM, SIZE FOR SIZE, NO STRUCTURAL CHANGES. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	11/27/2019 Impr-L	85201-0	\$982.00 \$90.00
Melvin Kim 295	1231 S. Harvey Avenue 16-20-103-018-000	TEAR OFF AND RE ROOF WITH ASPHALT SHINGLES, INSTALL ICE AND WATER SHIELD, 15 LB FELT PAPER ON THE HOUSE	R	11/27/2019 Roof-L	85202-0	\$7,300.00 \$170.00
Robert Euvino 296	1237 S. Elmwood Avenue 16-19-207-021-000	NEW BREAKER BOX AND NEW METER BOX INSTALLED TO CODE.	R	11/27/2019 Elec-L	85203-0	\$1,000.00 \$125.00

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

Tuesday, December 03, 2019

Between: 11/1/2019 And 11/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>297</u> Zak Capital LLC 1505 S. Clinton Avenue	16-19-129-002-000	R	11/27/2019 Impr-L	85204-0	\$6,800.00	\$315.00
<u>298</u> Rosa Gonzalez & Rodolfo Sant 2501 S. Gunderson Avenue	16-30-230-001-000	R	11/27/2019 Impr-L	85205-0	\$8,000.00	\$650.00
<u>299</u> Roy and Lois Riedl 3541 S. Scoville Avenue	16-31-405-025-000	R	11/27/2019 Roof-L	85206-0	\$9,800.00	\$200.00
<u>300</u> Amy Bowne 2339 S. Elmwood Avenue	16-30-215-012-000	R	11/27/2019 Impr-L	85207-0	\$15,000.00	\$580.00
<u>301</u> Victor H. Bucio & Alma D. Espi 2111 S. Harvey Avenue	16-20-332-005-000	R	11/27/2019 Roof-L	85208-0	\$14,500.00	\$275.00
<u>302</u> Rene Rodriquez 2248 S. Elmwood Avenue	16-30-206-035-000		11/27/2019 Roof-L	85209-0	\$4,500.00	\$125.00
<u>303</u> Auero Albavera & Angelica Alb 2428 S. Highland Avenue	16-29-117-029-000	R	11/27/2019 Roof-L	85210-0	\$6,500.00	\$155.00
<u>304</u> Candelaria Rivera & Jose Alber 1918 S. Elmwood Avenue	16-19-422-021-000	R	11/27/2019 Roof-L	85211-0	\$8,100.00	\$185.00

304 Building and Local Improvement Permits Issued During Period

Totals \$2,232,762.41 \$73,135.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-4

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

December 4, 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 November 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 NOVEMBER, 2019 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6305 W. Roosevelt Road	Toy's Hair Care	Toymeka Jones	(773) 617-8117

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
Bay Equity Home Loans 6619 W. Cermak Road Berwyn IL 60402		11/4/2019		18967
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
Cricket Wireless 6946 W. Cermak Road Berwyn IL 60402		12/2/2019	(708) 317-4547	19004
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
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 1 Corp. 6239 W. Cermak Road Berwyn IL 60402		6/20/2018		18062

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Le Parfum</i>				18349
6226 W. Cermak Road	Berwyn IL 60402	11/28/2018		
<i>Liberty Tax Service</i>			(708) 749-0250	15867
3108 S. Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<i>Luis Garcia d.b.a. Fairytale Boutique</i>				18618
6322 W. Cermak Road	Berwyn IL 60402	7/15/2019		
<i>Moreno Shoe Repair</i>			(708) 484-7763	18966
3142 S. Oak Park Avenue	Berwyn IL 60402	11/4/2019		
<i>Munoz Medical Center LLC</i>			(708) 484-2600	12702
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<i>Pav Realtors</i>			(708) 795-7100	10965
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<i>Pennan Properties</i>			(708) 406-7550	18700
2721 S. Ridgeland Avenue	Berwyn IL 60402	7/19/2019		
<i>Reyna Salamanca</i>	<i>d.b.a. Salamanca Alterations</i>		(708) 631-7554	18463
6616 W. Cermak Road Suite	Berwyn IL 60402	2/22/2019		
<i>Roy Amatore and Associates</i>	<i>Suite B</i>		(708) 800-4876	18082
6405 W. 34 th Street	Berwyn IL 60402	7/11/2018		
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Math Spot LLC.</i>			(708) 484-6284	14625
6834- A Bus_Street	Berwyn IL 60402	4/22/2013		
W.				
<i>The Snack Shack</i>				18210
3435 S. Harlem Avenue	Berwyn IL 60402	9/12/2018		
<i>Turano Fleet Maintenance Facility</i>			(708) 788-9220	16750
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<i>Victory Law Office P.C.</i>			(312) 600-7000	18141
6732 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<i>Warmance Inc.</i>			(708) 749-9772	17488
6911 W. 30 th Steet	Berwyn IL 60402	8/4/2017		
Total Businesses				35

Robert J. Lovero
Mayor



Collections and
Licensing

K-5

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

December 4, 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 November, 2019, amounted to \$19,318.00. 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 \$19,318.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
71915	\$19,318.00
Through 78543	
	amount totaled due to
	number of transactions
TOTAL	\$19,318.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-6

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

December 4, 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 November, 2019 amounted to \$7,865.00

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 \$7,865.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
73207	\$7,865.00
Through 78604	
	Amount totaled due to
	Number of transaction
TOTAL	\$7865.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-7

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

December 4, 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 November 2019 amounted to \$2,845.00

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 \$2,845.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
73256	\$2,845.00
Through 78509	
	Amount totaled due to
	Number of transaction
TOTAL	\$2,845.00

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

December 4, 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 November 2019 amounted to \$100,980.00

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

I, the undersigned, hereby acknowledge
the total sum of \$100,980.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
72332	\$100,980.00
Through 78509	
	Amount totaled due to
	Number of transaction
TOTAL	\$100,980.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-9

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

December 4, 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 November 2019, amounted to \$6,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$6,000.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daisl
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
73207	\$6,000.00
Through 77952	
	Amount totaled due to
	Number of transaction
TOTAL	\$6,000.00

Mayor
Robert J. Lovero



4th Ward Alderman

Robert Fejt

K-10

December 10, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1292

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>
2831 S. Harvey Ave.	John Rivera	1292

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/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 : 10/3/2019
Officer: M. Raimondi

Applicant Name: John Rivera

Address: 2831 S. Harvey 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 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 type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 19-10075
	Zone <input type="checkbox"/>	

4TH Ward Alderman: ROBERT FEJT

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-10075

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-10075		
REPORT TYPE Incident Report	RELATED CAD # C19-055040	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2831 S HARVEY AV Berwyn, IL 60402				
HOW RECEIVED In Person	WHEN REPORTED 10/08/2019 12:15	TIME OF OCCURRENCE 10/08/2019 12:15	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Rivera, John				DOB	AGE
ADDRESS 2831 S Harvey AV Berwyn, IL 60402			FBI #	IR #	
SEX	RACE	HGT	WGT	HAIR	PHONE
EYES	SID #	DL #	DL State	ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken
Criminal History					
Employer					

UCR	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT	VIN #
YEAR	MAKE Jeep	MODEL Compass	COLOR Maroon/Burgandy	OWNER Rivera, John
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>John Rivera, , who resides at 2831 Harvey Ave, Berwyn IL, is requesting a handicapped parking space to be placed in front of his residence at said location.</p> <p>Parking on the block is not very limited, as all dwellings are single family homes. One handicapped parking space is on the block, located at 2806 Harvey.</p>
--

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-10075

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-10075	
REPORT TYPE Incident Report	RELATED CAD # C19-055040	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2831 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED In Person	WHEN REPORTED 10/08/2019 12:15	TIME OF OCCURRENCE 10/08/2019 12:15	STATUS CODE	STATUS DATE

Mr. Rivera is the property owner and there is a two car garage on the premises, which is currently used for storage.

The information provided does not meet all of the criteria for eligibility for handicapped parking space, in accordance with Berwyn City Ordinance 484.05.

REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR	Unit #
--	---------------	------------	--------

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1292

Police Department Designee M. Raimondi

Comments: All single family dwellings on block. Two car garage on premises.
One handicapped parking space on block; 2806 Harvey.

Date: 10/3/2019

Police Report # 19-10075

Handicapped Space/Zone Public Works Site Inspection

Application # 1292

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this
location. There is 1 existing reserved space on the block at 2806. There is a 2 car garage on
the property.

Meets Public Works Criteria:

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

Date: 11/4/2019

Police Report # 19-10075

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

Application # 1292

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage and 4 vehicles to residence.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 11/1/2019

Police Report # 19-10075

Rec'd by City Clerk: 11/4/2019

To Alderman: 11/4/2019

To Council: 12/10/19

Determination: Deny

Notice to Applicant:

Paid:

Sign #:

Comments:

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

App # 1292

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**

John Rivera
(Name of Handicapped Applicant)

(Date of Birth)

2831 Harvey Ave.
(Berwyn Address)

Sarah E. Rivera
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

with all the flooding happening in Berwyn
this house doesn't have a basement, just a very small
crawl space and due to the flooding in Berwyn has to
***** stuff to the garage. *****

Vehicle Information

Jeep - COMPASS
(Vehicle make and model)

Cranberry - 2007
(Year / Color)

(Illinois License Plate Number)

16351
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

MB 38051
(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

9-2-19
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

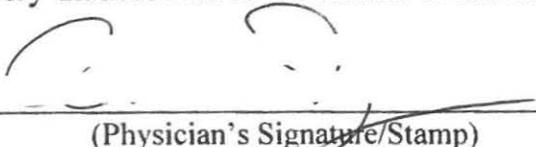
This form must be filled out in its entirety and signed by your physician.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)

9/4/14

(Date)

Brian Ing MD

(Print Physician's Name)

(Address and Telephone Number)

LOYOLA CENTER FOR HEALTH AT NORTH RIVERSIDE
1950 S. HARLEM AVENUE
NORTH RIVERSIDE, IL 60546
(708) 354-9250

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

