

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 December 23, 2019
- D. Bid Openings**
- E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation**
 - 1. Letter, Guarantor's Consent and Loan Modification Agreement re: Commercial Loan Program – Line of Credit with BMO Harris Bank – Renewal for \$600,000
 - 2. Memo, Letter of Engagement and a **Resolution** entitled **A Resolution Authorizing and Approving an Agreement between Ice Miller LLP and the City of Berwyn for the City of Berwyn, County of Cook, State of Illinois**
 - 3. Memo, Letter of Agreement and a **Resolution** entitled **A Resolution Authorizing and Approving an Agreement between Kane, McKenna Capital, Inc. and the City of Berwyn for the City of Berwyn, County of Cook, State of Illinois**
- F. Reports from the Mayor**
- G. Reports from the Clerk**
 - 1. Appeal for Reconsideration of Handicap Space – 1520 Harvey
- H. Zoning Boards of Appeals**
- I. Reports from the Aldermen, Committees and Board**
 - 1. Board of Police and Fire Commissioners: Probationary Paramedic/Firefighter Appointment of Sonny Scardina
 - 2. Board of Police and Fire Commissioners: Probationary Police Officer Appointment of Shamiron Lopez
 - 3. Board of Police and Fire Commissioners: Probationary Police Officer Appointment of Jason Aguirre
 - 4. Ald. Lennon: Request for Approval of "Berwyn Pride Walk" Saturday, June 27, 2020
- J. Reports from the Staff**
 - 1. Fire Chief: Request for Permission to Contact Police and Fire Commission to Hire a Probationary Firefighter/Paramedic
 - 2. City Atty.: An **Ordinance** entitled **An Ordinance Amending Superzone Permit Parking and Amending Section 484.02 of the Traffic Code of the Codified Ordinances of the City of Berwyn**
 - 3. City Treasurer: Berwyn Municipal Securitization Corporation Meeting Minutes of 11/22/19 and Reporting Requirements – Informational
 - 4. Public Works Dir.: 2019 MFT LED Street Lighting Luminaire Replacement Award
 - 5. Public Works Dir.: Request for Authorization to Request Proposals for Annual Routine Tree Pruning and Removal
 - 6. Public Works Dir.: Present Documentation Review Findings re: IDOT Motor Fuel Tax Documents 2004 through 2017 - Informational
- K. Consent Agenda**
 - 1. Payroll: 12/23/19 in the amount of \$1,157,132.16 – Informational
 - 2. Payroll: 1/8/2020 in the amount of \$1,236,472.32 - Informational
 - 3. Payables: 12/26/19 to 1/15/2020 in the amount of \$1,891,780.96 – Informational
 - 4. Building Dir.: Building and Local Improvement Permits – December 2019 – Informational
 - 5. Finance Dir.: List of Business Licenses Issued in December 2019 – Informational
 - 6. Finance Dir.: Ordinance Fines Collected by City of Berwyn in December 2019 - \$23,700 – Informational
 - 7. Finance Dir.: Compliance Tickets Collected by Police Dept. in December 2019 - \$6,150 – Informational
 - 8. Finance Dir.: Adjudication Fines Collected by Police Dept. in December 2019 - \$1,875 – Informational

BERWYN CITY COUNCIL
REGULAR MEETING – JANUARY 14, 2020
AGENDA

9. Finance Dir.: Parking Tickets Collected by City of Berwyn in December 2019 - \$126,430.02 – Informational
10. Finance Dir.: Seizure & Impound Fees Collected by Police Dept. in December 2019 - \$4,000 – Informational
11. Finance Dir.: Court Fines Collected by the Municipal Dept. of Circuit Court in December 2019 - \$2,913.83 - Informational
12. Handicapped Parking Application #1299 – 1900 S. Euclid, Apt. #2 – **Approval of Space**
13. Handicapped Parking Application #1300 – 3816 S. Ridgeland – **Approval of Space**
14. Handicapped Parking Application #1306 – 2533 S. Gunderson – **Approval of Space**

Margaret Paul

City Clerk No. of Items: 29





Berwyn City Council Committee of the Whole
Minutes of December 23, 2019

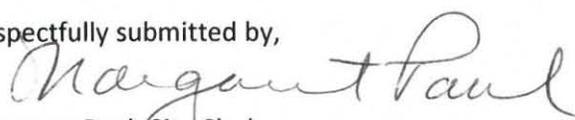
C-1

Mayor Lovero called the Committee of the Whole to Order at 6:00 p.m. The following Aldermen answered present: Lennon, Reardon, Fejt, Ruiz, Avila, and Nowak. Ald. Avila made the motion, seconded by Ald. Ruiz, to excuse Alderman Ramirez. The motion carried by a unanimous voice vote.

1. Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg. Mr. Hulseberg distributed the document entitled: Berwyn Development Corporation City Contributions Years ended December 31, 2007 Through 2019. He presented information regarding the BDC Contract Amendment the BDC is seeking. Questions and discussion ensued. Clerk's Note: Ald. Ramirez was present at 6:05 p.m.
2. Mr. Hulseberg was again recognized. He spoke on the topic of the Possession of Cannabis Amendment on the Regular Meeting agenda this evening providing reasons for the importance of the amendment to the Ordinance.
3. Mayor Lovero recognized Mr. Hulseberg to present information regarding the Southeast Corner of Cermak and Oak Park Avenue. He distributed the documents: City of Berwyn Zoning Analysis and a packet with a land survey and plans for the proposed Physicians Immediate Care Urgent Care Clinic to be built on the site. Questions from the Aldermen and discussion ensued.
4. Mayor Lovero recognized Ald. Ruiz to begin the presentation on the Diversity Commission's Racial Profiling report. Ald. Ruiz introduced Ms. Nancy Rodriguez, Ms. Andrea Monday, Rev. Doris Green, and Mr. Jesus Rodriguez. They gave a Power Point presentation on the work of the Commission and results of their work. Clerk's Note: Copies of the Power Point presentation were made part of the Regular Meeting packets to Council and can be found in the 12-23-2019 Agenda-Full Packet on the City's website. Following the presentation, questions from the Aldermen and discussion of the results ensued.
5. In conjunction with the discussion in #4 above, the Mayor recognized Tony Laureto to provide information on hiring practices in the Police and Fire Department. Mr. Laureto is the Secretary of the Police and Fire Commission. He provided information on the hiring process in both departments. A period of questions and answers then ensued.
6. Mayor Lovero asked for a motion to go into closed executive session to discuss pending litigation and a personnel matter. Ald. Avila made the motion, seconded by Ald. Ruiz, to go into the Closed Committee of the Whole. The motion carried by a unanimous voice vote. The Council left chambers for the 2nd FL conference room at 7:30 p.m.
7. At the conclusion of the closed session, Ald. Lennon made the motion, seconded by Ald. Ruiz, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:51 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



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MINUTES Regular Berwyn City Council Meeting December 23, 2019

A. Meeting Opening:

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

B. Open Forum: No comments submitted.

C. Approval of Minutes:

Motion by Ald. Avila, seconded by Ald. Fejt, to approve the Committee of the Whole Minutes and the Regular City Council Minutes, both of December 10, 2019, as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: None submitted.

Ald. Avila made the motion, seconded by Ald. Nowak, to bring forward Items F-1, F-2, J-2 and J-3. The motion carried by a unanimous voice vote.

F-1: Ald. Avila made the motion, seconded by Ald. Fejt, to adopt the Mayor's Proclamation declaring December 23, 2019 as Ron "Clem Kaddiddlehopper" Stillmaker Day in Berwyn. The motion carried by a unanimous voice vote. Fire Engineer Stillmaker was recognized and congratulated on his retirement and thanked for his service.

F-2: Ald. Avila made the motion, seconded by Ald. Lennon, to concur with the Mayor's appointment of Ruth E. Volbre as the new City Administrator. The motion carried by a unanimous voice vote.

J-2: Ald. Avila made the motion, seconded by Ald. Nowak, to concur with the Fire Chief's request to promote Sam Canerday to the rank of Captain. The motion carried with a unanimous voice vote. Clerk Paul administered the Oath of Office to Captain Canerday.

J-3: Ald. Avila made the motion, seconded by Ald. Nowak, to concur with the Fire Chief's promotion of Brian Madden to the rank of Engineer. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Engineer Madden.

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

E-1: Ald. Lennon made the motion, seconded by Ald. Nowak, to **adopt the Ordinance** entitled **An Ordinance Amending Part Four, Title Two, Chapter 426, Part Six, Chapter 624, and Part Eight, Title Two, Chapter 865 of the Berwyn Code of Ordinances Regarding Cannabis and Cannabis Paraphernalia for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

E-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt the Resolution** entitled **Resolution Approving an Amendment to an Agreement with Berwyn Development Corporation to Provide Funding for Economic Development Activities and Services in the Amount of \$850,000.00**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried with five voting "Aye" and three (Ramirez, Reardon and Ruiz) voting "Nay."

F. Reports from the Mayor:

Ald. Santoy made the motion, seconded by Ald. Lennon, to approve the Mayor's recommendation to increase health insurance contributions to 12.5% by nonunion employees and elected officials. The motion carried by a unanimous roll call vote.

G. Reports from the Clerk:

Berwyn City Council Minutes
December 23, 2019 continued

Ald. Avila made the motion, seconded by Ald. Ruiz, to concur with the Clerk's corrected schedule of office closure dates for 2020. The motion carried by a unanimous voice vote.

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

I. Reports from the Aldermen, Committees and Boards:

Ald. Ramirez made the motion, seconded by Ald. Reardon, to approve his request to amend Ordinance 484.02 to include the 3400 block of Cuyler Ave. and to refer the communication to the Legal Dept. to draft the amendment. The motion carried by a unanimous voice vote.

Ald. Santoy made the motion, seconded by Ald. Lennon, to accept as informational the minutes of the Budget and Finance Committee Meeting of November 26, 2019. The motion carried by a unanimous voice vote.

Ald. Ruiz made the motion, seconded by Ald. Lennon, to refer the Diversity Commission's Racial Profiling Report to the Police and Fire Commission. The motion carried by a unanimous voice vote.

Ald. Ruiz made the motion, seconded by Ald. Lennon, to refer her memo re: Diversity Commission membership and future areas of focus to the Legal Dept. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

Ald. Avila made the motion, seconded by Ald. Lennon, to accept as informational Police Chief Cimaglia's Donation Agreement with the Illinois Municipal Police Association Local #1. The motion carried by a unanimous voice vote.

Ald. Avila made the motion, seconded by Ald. Nowak, to accept as informational Fire Chief Hayes' communication re: Advanced Life Support Fire Apparatus. The motion carried by a unanimous voice vote.

Ald. Ruiz made the motion, seconded by Ald. Lennon, to adopt the **Resolution** entitled **Resolution for Maintenance under the Illinois Highway Code**, 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.

Ald. Santoy made the motion, seconded by Ald. Lennon, to adopt the **Ordinance** entitled **An Ordinance Levying Taxes for General Corporate and Special Purposes for the Tax Year 2019, Fiscal Year Beginning January 1, 2020 ad Ending December 31, 2020 for the City of Berwyn, Cook County, Illinois**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried with six voting "Aye" and two (Ramirez and Reardon) voting "Nay."

Ald. Santoy made the motion, seconded by Ald. Ruiz, to adopt the **Ordinance** entitled **An Ordinance Authorizing the Transfer of Previously Appropriated Funds to Different Departments or Separate Agencies of the City of Berwyn, for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous roll call vote.

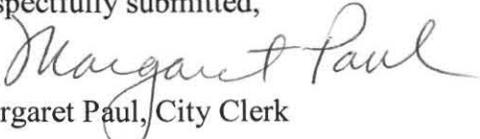
K. Consent Agenda:

Ald. Avila made the motion, seconded by Ald. Lennon, to approve Consent Agenda Items K-1 through K-10 by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings / Announcements: Call the chair. None announced.

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 8:45 p.m.

Respectfully submitted,


Margaret Paul, City Clerk



January 10, 2020

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

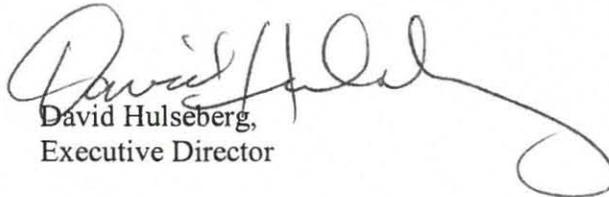
Re: Commercial Loan Program – Line of Credit Application with BMO Harris Bank

Dear Mayor and City Council,

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

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

Respectfully submitted for your consideration,



David Hulseberg,
Executive Director

GUARANTOR'S CONSENT AND REAFFIRMATION

The City of Berwyn, an Illinois municipal corporation (the "Guarantor") hereby: (a) consents to the terms, conditions and provisions of the foregoing Loan Modification Agreement (the "Modification") entered into as of December 31, 2019 by and between THE BERWYN DEVELOPMENT CORPORATION, an Illinois not for profit corporation, and BMO HARRIS BANK N.A., a national banking association and the transactions contemplated by the Modification; (b) reaffirms, assumes and binds itself in all respects to all of the obligations, liabilities, duties, covenants, terms and conditions that are contained in the Guaranty dated as of July 9, 2010 executed by Guarantor in favor of Bank; and (c) represents and warrants that each of the representations and warranties made by Guarantor in the Guaranty remain true and correct as of the date hereof.

Dated as of December 31, 2019.

THE CITY OF BERWYN,
an Illinois municipal corporation

By: _____
Name: _____
Its: _____

LOAN MODIFICATION AGREEMENT

This LOAN MODIFICATION AGREEMENT entered into as of December 31, 2019 (the "Modification"), is executed by and between THE BERWYN DEVELOPMENT CORPORATION, an Illinois not for profit corporation (the "Borrower"), and BMO HARRIS BANK.N.A., a national banking association (the "Bank").

RECITALS:

A. On July 9, 2010, Borrower and Bank entered into a Covenant Agreement (the "Covenant Agreement"), pursuant to which Bank made a loan to the Borrower in the principal amount of Six Hundred Thousand and No/100 Dollars (\$600,000.00) (the "Loan"). Borrower executed and delivered to Bank that certain promissory note dated as of July 9, 2010 in the principal amount of Loan (the "Note"), which evidences the Loan.

B. Borrower's obligations under the Covenant Agreement and the Note are guaranteed pursuant to that certain Guaranty dated as of July 9, 2010, as amended (the "Guaranty") executed by The City of Berwyn, an Illinois municipal corporation (the "Guarantor") in favor of Bank. The Covenant Agreement, Note, Guaranty and any other documents or securing the Loan are referred to herein collectively as the "Loan Documents."

C. Borrower has now requested that Bank extend the Scheduled Maturity Date (as defined in the Note) of the Loan. Bank is agreeable to this request subject to the covenants and conditions set forth herein.

NOW THEREFORE, in consideration of the premises and other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Borrower the Bank hereby agree as follows:

AGREEMENTS:

1. The foregoing Recitals are hereby made a part of this Modification.
2. Capitalized words and phrases used herein without definition shall have the respective meanings ascribed to such words and phrases in the Note.
3. The Loan Documents are hereby modified and amended as follows:
 - (a) The Scheduled Maturity Date of the Note is hereby changed from December 31, 2019 to December 31, 2024, Borrower will continue to make principal and interest payments of the Loan as stated in Section 3 of the Note. All amounts presently outstanding under the Note shall be deemed outstanding under the Note as hereby modified. All interest charged and all payments made under the Note previously are unchanged; and

(b) Section 2(b) subsection (iii) of the Covenant Agreement is amended to read in its entirety as follows:

“(iii) Reserved.”

(c) Section 2(h) of the Covenant Agreement is amended to read in its entirety as follows:

“(h) In the event that the Borrower shall, directly or indirectly, enter into or otherwise consent to any agreement or instrument (or any amendment, supplement or modification thereto) under which, directly or indirectly, any person or persons undertakes to make or provide credit or loans to the Borrower, which agreement (or amendment thereto) such person with more restrictive covenants and/or greater rights or the remedies related thereto than are provided to the Bank in this Agreement, the Borrower shall provide the Bank with a copy of each such agreement (or amendment thereto) within five (5) Business Days of any such agreements or instruments and, in any event, such more restrictive covenants and/or greater rights and remedies shall automatically be deemed to be incorporated into this Agreement, and the Bank shall have the benefits of such more restrictive covenants and/or such greater rights and remedies as if specifically set forth herein, *provided* that, upon the subsequent rescission, amendment or other modification of such more restrictive covenants and/or greater rights and remedies, the same shall be deemed rescinded, amended or otherwise modified hereunder. The Borrower shall promptly enter into an amendment to this Agreement to include such more restrictive covenants and/or greater rights or remedies (*provided* that the Bank shall maintain the benefit of such more restrictive covenants and/or greater rights and remedies even if the Borrower fails to provide such amendment) and any subsequent rescission, amendment or other modification with respect thereto.’

4. The Loan Agreement, Note, Guaranty and all other Loan Documents, including without limitation, all definitions of "Scheduled Maturity Date" and "Lender" contained therein, are hereby modified and amended to reflect this Modification. All references to the Note in the other Loan Documents are modified and amended to refer to the Note as revised by this Modification. All other provisions of the Loan Documents remain unchanged and nothing herein contained shall in any manner affect the liens of the Loan Documents or the other covenants, conditions and agreements therein contained.

5. This Modification shall be effective upon Bank's receipt of this Modification executed by the parties hereto and the following documents and items:

- (a) the fully executed Guarantor Consent and Reaffirmation;
- (b) a Borrowing Resolution of Borrower authorizing this Modification;
- (c) an authorizing Ordinance from the Guarantor authorizing the Guarantor Consent; and
- (d) all of the items contained on the Bank's closing checklist for this Modification

6. In the event of conflict between any of the provisions of the Loan Documents and this Modification, the provisions of this Modification shall override and control.

7. To induce the Bank to enter into this Modification, the Borrower hereby certifies, represents and warrants to the Bank that:

(a) The Borrower is a not for profit corporation duly organized, existing and in good standing under the laws of the State of Illinois, with full and adequate power to carry on and conduct its business as presently conducted. The Borrower is duly licensed or qualified in all foreign jurisdictions wherein the nature of its activities require such qualification or licensing. The Borrower's articles of incorporation and bylaws have not been changed or amended since the most recent date that certified copies thereof were delivered to the Bank. The exact legal name of the Borrower is as set forth in the preamble of this Modification, and the Borrower currently does not conduct, nor has it during the last five (5) years conducted, business under any other name or trade name. The Borrower will not change its name, its organizational identification number, if it has one, its type of organization, its jurisdiction of organization or other legal structure.

(b) The Borrower is duly authorized to execute and deliver this Modification.

(c) The execution and delivery of this Modification and the performance by the Borrower of its obligations under the Loan Documents, as amended hereby, do not and will not conflict with any provision of law or of the articles of incorporation and bylaws of the Borrower or of any agreement binding upon the Borrower.

(d) The Loan Documents, as amended hereby, are legal, valid and binding obligations of the Borrower, enforceable against the Borrower in accordance with their terms, except as enforceability may be limited by bankruptcy, insolvency or other similar laws of general application affecting the enforcement of creditors' rights or by general principles of equity limiting the availability of equitable remedies.

(e) The representations and warranties set forth in the Loan Documents, as amended hereby, are true and correct with the same effect as if such representations and warranties had been made on the date hereof, with the exception that all references to the financial statements shall mean the financial statements most recently delivered to the Bank and except for such changes as are specifically permitted under the Loan Documents. In addition, the Borrower has complied with and is in compliance with all of the covenants set forth in the Loan Agreement, as amended hereby.

(f) As of the date hereof no default or event of default under the Loan Documents has occurred or is continuing.

8. Except as specifically modified or amended by the terms of this Modification, all other terms and provisions of the Loan Documents and other documents executed in conjunction therewith or in amendment or modification thereof are incorporated by reference herein, and in all respects, shall continue in full force and effect. The Borrower, by execution of this Modification, hereby reaffirms, assumes and binds itself to all of the obligations, duties, rights, covenants, terms and conditions that are contained in the Loan Documents.

9. The Borrower shall pay all costs and expenses in connection with the preparation of this Modification and other related Loan Documents, including, without limitation, reasonable

attorneys' fees and time charges of attorneys who may be employees of the Bank or any affiliate of parent of the Bank. The Borrower shall pay any and all stamp and other taxes, UCC search fees, filing fees and other costs and expenses in connection with the execution and delivery of this Modification and the other instruments and documents to be delivered hereunder, and agrees to save the Bank harmless from and against any and all liabilities with respect to or resulting from any delay in paying or omission to pay such costs and expenses.

10. Borrower knowingly, voluntarily and intentionally waives irrevocably the right it may have to trial by jury with respect to any legal proceeding based hereon, or arising out of, under or in connection with this Modification, the Loan Documents as hereby revised, or any of the documents executed or contemplated to be executed in conjunction herewith or any course of conduct or course of dealing, in which Bank or Borrower are adverse parties. This provision is a material inducement for Bank in granting any financial accommodation to Borrower.

11. Borrower hereby irrevocably submits to the jurisdiction of any state or federal court sitting in Cook County, Illinois over any action or proceeding based hereon and Borrower irrevocably agrees that all claims in respect of such action or proceeding shall be heard and determined in such state or federal court. Borrower hereby irrevocably waives, to the fullest extent that it may effectively do so, the defense of an inconvenient forum to the maintenance of such action or proceeding. Borrower irrevocably consents to service of any and all process in any such action or proceeding by the mailing of copies of such process to Borrower and its address as specified in the records of Bank. Borrower agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in any other jurisdiction by suit on the judgment or in any other manner provided by law.

12. Borrower agrees not to institute any legal action or proceeding against Bank or the directors, officers, employees, agents or property thereof, in any court other than the one hereinabove specified. Nothing in the Section shall affect the right of Bank to serve legal process in any other manor permitted by law or affect the right of Bank to bring any action or proceeding against Borrower or its property in the courts of any other jurisdictions.

13. This Modification shall be construed in accordance with and governed by the laws of the State of Illinois. Wherever possible each provision of the Loan Documents and this Modification shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of the Loan Documents and this Modification shall be prohibited by or invalid under such law, such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of such provision or the remaining provisions of the Loan Documents and this Modification.

14. This Modification shall not prejudice any rights or remedies of Bank under the Loan Documents. Bank reserves, without limitation, all rights that it has against any indemnitor, Guarantor, or endorser of any Loan Document.

15. This Modification shall be binding upon the Borrower and the Bank and their respective successors and assigns, and shall inure to the benefit of the Borrower and the Bank and the successors and assigns of the Bank.

16. This Modification and attached consents may be executed in any number of counterparts,

all of which shall constitute one and the same agreement.

(Signatures appear on the following page)

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the date first above written.

THE BERWYN DEVELOPMENT CORPORATION

By: _____
Name: _____
Its: _____

BMO HARRIS BANK N.A.

By: _____
Name: _____
Its: _____

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DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• **MEMORANDUM** •

**TO: THE HONORABLE ROBERT LOVERO, CITY MAYOR
THE HONORABLE ALDERMEN OF THE CITY COUNCIL**

CC: THE HONORABLE MARGARET PAUL, CITY CLERK

**DAVID HULSEBERG, EXECUTIVE DIRECTOR, BERWYN
DEVELOPMENT CORPORATION**

FROM: DEL GALDO LAW GROUP, LLC

DATE: JANUARY 9, 2020

**RE: A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT
BETWEEN ICE MILLER LLP AND THE CITY OF BERWYN FOR THE
CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

If approved, the resolution, titled “A Resolution Authorizing And Approving An Agreement Between Ice Miller LLP And The City Of Berwyn For The City Of Berwyn, County Of Cook, State Of Illinois,” authorizes the City of Berwyn (the “City”) to enter into an agreement with Ice Miller LLP (“Ice Miller”) whereby Ice Miller will act as Bond Counsel for the issuance of special revenue bonds. It is estimated that the fee for such services payable from the said bond issue will not exceed \$45,000.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

December 31, 2019

WRITER'S DIRECT NUMBER: (312) 726-7127
DIRECT FAX: (312) 726-2696
EMAIL: James.Snyder@icemiller.com

CONFIDENTIAL ATTORNEY/CLIENT PRIVILEGED COMMUNICATION

Mayor Robert J. Lovero
City of Berwyn
6700 26th Street
Berwyn, Illinois 60402

RE: Letter of Engagement of Ice Miller LLP

Dear Mayor Lovero:

We are pleased you have asked us to serve as bond counsel to handle the engagement described in this letter, and appreciate the opportunity to serve you. Please take a moment to review this letter (and the enclosed standard Ice Miller Terms and Conditions) to confirm our mutual understanding regarding your retention of Ice Miller, the scope of the engagement and the basis on which we will provide legal services to you. Please let us know if there is anything you do not understand or would like to discuss changing.

Client and Nature and Scope of the Relationship

We understand that we will be serving as bond counsel to the City of Berwyn, Cook County, Illinois (the "Issuer") in connection with the issuance of Tax Increment Revenue Bonds, Series 2020 (the "Bonds"). As Bond Counsel, our job is principally to render an approving opinion regarding the validity of the financing under applicable state and federal laws and the federal tax status of the interest on the Bonds and other matters, including drafting of the Bond Ordinance. In order to perform those functions we will be required to perform the following functions:

1. Furnishing to the Issuer and to the purchasers of the Bonds an approving opinion as to the legality of the issue and the federal tax exclusion from gross income of interest on the Bonds; and
2. Assembling, duplicating, and binding the transcript documents for delivery to the parties to the transaction.

We will draft documents (or review documents drafted by other parties) and generally supervise the proceedings as they move toward closing. While our primary responsibility is to the Issuer, we also have a responsibility to those persons or entities who will ultimately hold the Bonds to render an independent, objective opinion on the Bonds. Our main functions are to opine objectively that the Bonds have been lawfully issued, that their tax status is that for which the purchasers have bargained and agreed, and that certain legal steps have been undertaken regarding timely payment of the Bonds and the interest on the Bonds. Unless the Issuer decides to make special arrangements, our engagement does not include post-issuance advice or any obligation to monitor or give advice on the Issuer's continuing compliance with any tax requirements, as set forth in the Bonds and the closing documents, which must be followed after issuance of the Bonds in order to preserve the federal tax exclusion from gross income of interest on the Bonds or to give advice on continuing compliance with securities law requirements.

Our engagement is for legal services, and it is understood that you are not relying on us for business, investment or accounting advice or decisions, nor to investigate the character or credit of any person with whom you may be dealing in connection with this matter. We have not been engaged to review the financial condition of the Issuer, or the adequacy of the security provided to Bond owners, and we will express no opinion related thereto. We are not financial advisors or municipal advisors as contemplated by the Dodd-Frank Act.

I will be the primary contact as to this relationship with Ice Miller LLP. Any questions or concerns that may arise in this regard may always be directed to me, Mark Huddle, or Austin Root who will also provide services on the engagement. We may communicate with other parties necessary and appropriate to this transaction including, but not limited to, James Vasselli, Esq. of Del Galdo Law Group, LLC and Benjamin Daish, Finance Director of the City of Berwyn.

Conflicts of Interest/Disclosure of Potential Conflicts of Interest

This engagement letter will also serve to give express written notice to the Issuer that (a) from time to time we represent in a variety of capacities and consult with most underwriters, including investment bankers, financial advisors and other persons active in the Illinois public finance market on a wide range of issues, and (b) prior to your execution of this engagement letter we may have consulted with a number of such firms regarding the Bonds. Your acceptance of our services and execution of the enclosed copy of this letter to evidence our agreement constitutes your consent to these other engagements with the underwriter. Neither our representation of the Issuer nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective statement.

Compensation; Other Important Terms and Conditions

We estimate that our fee for this financing will not exceed \$45,000 for bond counsel services, the same being based upon what we know about the financing, time to be expended by us and our experience in working on similar transactions. None of our fees will be based upon,

or related in any way to, the costs of a capital project. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

Unless otherwise specifically agreed, our fees are based primarily on our hourly billing rates for attorneys, paralegals and other professionals as applied to the amount of time that we expend in providing services. When appropriate in our judgment, we will involve other attorneys and paralegals or other legal assistants on work that can be performed effectively at their rates. The hourly rates of our professionals are periodically reviewed and adjusted upward to reflect the current cost of delivering comparable legal services and other market conditions. Accordingly, in preparation of our statements for professional services, we will use those hourly rates in effect at the time the services are rendered.

Ice Miller's standard Terms and Conditions of Engagements for Legal Services is enclosed. These Terms and Conditions, which cover various other aspects of this engagement, including a waiver of future conflicts of interest and provisions regarding termination and withdrawal are important and are to be read as part of this letter, as they apply to this engagement to the same extent as if they were typed as part of this letter. Unless a different engagement letter is executed in the future, the basic terms of this engagement letter will also be applicable to, and govern our professional relationship on any subsequent matters, on or in which we may become involved or engaged on your behalf.

Acceptance

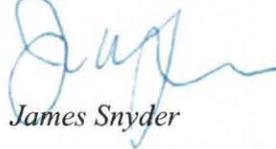
We hope that this letter and the enclosed Terms and Conditions are helpful and accurately states the scope of the representation agreed upon. We intend to provide legal services based on this letter, and will assume that this letter accurately reflects our mutual agreement (regardless of whether you sign and return this letter to us), unless you notify us in writing to the contrary. If you have any questions or wish to discuss any portion of this letter, please call me.

December 31, 2019
Page 4

Otherwise, please confirm for our records your acceptance of these terms and conditions by signing the copy of this letter in the space provided, and return the same to me.

Sincerely yours,

ICE MILLER LLP



James Snyder

Acknowledged and Agreed:

CITY OF BERWYN, COOK COUNTY, ILLINOIS

Date: _____

Authorized Official

Enclosures: Terms and Conditions of Engagements for Legal Services

cc: Benjamin Daish
James Vasselli

ICE MILLER LLP

Terms and Conditions of Engagements for Legal Services

Ice Miller LLP has prepared this statement of the terms and conditions that are generally applicable to its legal services representations of its clients, in the absence of an express agreement specifically to the contrary. These terms and conditions, together with the letter or other document that references them, are the Terms and Conditions applicable to our engagement by you. When used in this document, "we" or "us" or "our" and similar terms refer to Ice Miller LLP, a limited liability partnership, and "you" or "your" and similar terms refer to the person or persons specifically identified in this statement as the client or clients of Ice Miller LLP.

Our Responsibilities

We are responsible to provide legal services to you in accordance with these Terms and Conditions and with our express understandings with you concerning the nature and scope of our representation.

Your Responsibilities

You are responsible for paying our statements for services and expenses. You also are responsible for being candid and cooperative with us and for keeping us informed with complete and accurate information, documents and other communications relevant to the subject matter of our representation or otherwise requested by us. Because it is important that we be able to contact our clients at all times in order to consult with them regarding our representation, we expect that you will inform us, in writing, of any changes in the name, address, telephone number, contact person, e-mail address, state of incorporation or other relevant changes regarding you and your business or affairs. If you affiliate with, acquire or your company is acquired by or merged with another company, you will provide us with sufficient notice to permit us to withdraw as your attorneys if we determine that such an affiliation, acquisition or merger creates a conflict of interest between any of our clients and the other party to such affiliation, acquisition or merger, or if we determine that it is not in the best interests of the Firm with respect to the resulting association with the new entity. Your failure to communicate and cooperate with us in these respects could have an adverse effect on our ability to effectively and efficiently represent your interests in this matter and may require that we suspend the rendition of further services in respect of or entirely withdraw from this engagement.

Client(s) Represented

The client or clients for this engagement are as specifically identified in the engagement letter. Our client(s) do not include natural persons or entities that are not identified as a client in the engagement letter. For clients that are companies, unless otherwise specified or agreed, this does not include individuals or persons who are shareholders, partners, members or owners of the company, or its officers, directors, managers or other representatives, or family members, nor does it include affiliates of the company. Our representation of you for the matter described in the engagement letter does not give rise to a

lawyer-client relationship with any such other individual, person or affiliate. Accordingly our representation of you will not give rise to a conflict of interest in the event other clients of ours are or become adverse to any such other individual, person or affiliate. For clients that are trade associations or other group-type organizations, our clients would not include their members or other constituents.

How We Will Work For You

We provide services to you through our attorneys and other professionals. We will designate a mutually agreeable partner whom you may contact should you have any questions or concerns at any time about our representation of you or your interests. You will keep us advised of the name(s) and contact information of the person(s) who are authorized to instruct us as to the performance of our legal services for you.

Our engagement is for legal services. While from time to time we may share with you as part of our legal advice information and insights based on our experience with respect to certain market, industry or business practices, structures, or the like, it is understood that you will be solely responsible for determining the extent to which other professional services and advice are obtained and for making all decisions concerning business, investment and accounting matters. In addition, it is understood that we will not have any responsibility to investigate the character or credit of any person with whom you may be dealing in connection with any matter directly or indirectly related to our engagement.

How We May Communicate With You

Unless you instruct otherwise in writing, we may communicate with you using unencrypted e-mail, facsimile transmission and cellular telephone with the understanding that these methods carry an inherent risk of interception.

About Our Fees

We will charge you fees based upon the time expended and other factors applicable to legal fees that are specified by applicable professional rules and standards. Unless otherwise specifically agreed, our fees are based on our hourly rates as applied to the amount of time that we expend in providing services. Our base hourly rates for

work performed by our attorneys, absent special engagements or circumstances, are established effective January 1 of each calendar year. Hourly rates may change periodically without prior notice to clients, typically after the end of each calendar year, but a current schedule for anyone working on your engagement is available at any time upon request.

Payment of our fees and other charges is in no way contingent on the outcome of any matter, unless and to the extent that there is a mutual written agreement to the contrary.

Other Charges and Expenses

Our charges for ancillary services and expenses, such as photocopying, computer research, electronic data discovery services, mileage, travel expenses and other similar charges are pursuant to a schedule of charges and expenses, as the same is revised from time to time, a copy of which is available to you upon request.

Estimates

The total amount of fees and costs relating to this matter are difficult to predict. Accordingly, we have made no commitment to you concerning the maximum fees and costs that will be necessary to resolve or complete this matter. If requested to provide an estimate of our fees for a given matter, we will endeavor in good faith to provide our best estimate, but unless there is a mutual written agreement to a fixed fee, the actual fees incurred on any project will likely differ from the estimate.

Billing Procedures

Unless we agree to an alternative billing arrangement, you will receive a statement on a monthly basis for services rendered, and for costs and other charges posted to your account, in the prior month. Payment is due upon receipt of our billing statement or within 30 days thereafter. If your account becomes more than 30 days past due, our Billing and Collection Committee will decide whether additional legal work will be performed while the account remains past due, taking into account obligations we owe to you under applicable professional conduct rules. While we typically do not charge interest on past due amounts, we reserve the right to charge interest on any amount invoiced that remains unpaid after 30 days at the rate of 1% per month until paid in full, plus all costs of collection (including reasonable attorneys' fees). Any questions or disagreements should be brought to our attention in writing within 60 days of the billing date.

Retainers

As a matter of standard practice for new clients and/or new matters, we typically request a retainer deposit before we begin work, and we may request retainers or additional retainers from time to time with respect to existing clients and existing matters. Unless there is a mutual written

agreement to the contrary, we will hold any such retainers in our firm's agency account until disbursed in accordance with these terms and conditions or other mutual written agreement. We may apply funds held as retainers to any past due account balance of your account. We will return any unapplied excess of your retainers to you within a reasonable period of time following the conclusion of the related engagement. Unless we determine in our discretion to apply all or a portion of the retainers sooner, we will apply the retainers to the final invoice for the related engagement. If we determine for any client or matter to initially waive the required retainer deposit, we nonetheless reserve the right at a later date to require a retainer deposit if conditions concerning either the extent or nature of the matter in our discretion so warrant, or should our statements not be timely paid as expected.

Your Consent to Future Conflicts of Interest

You are aware that the Firm has grown geographically and represents many other entities and individuals. Thus, during the time that we are representing you, some of our present or future clients may have disputes or transactions with you or other interests that may be adverse to yours. As part of this engagement, you agree that we may undertake in the future to represent existing or new clients in any matter that is not substantially related to any matter as to which we have represented or advised you, even if the interests of such clients in those other matters are directly or indirectly adverse to yours, and you agree not to disqualify our Firm for those conflicting representations. Of course, we agree that we will keep confidential any information of a nonpublic nature provided to us as a result of our representation of you. You acknowledge that we may obtain confidential information as a result of our representation of other clients that might be of interest to you but for the same reasons cannot be shared with you.

Document Retention

Unless you indicate otherwise to us in writing, we will assume that all papers and property that you provide to us are duplicates and that you retain all originals, so that we do not need to return them to you. When the representation concludes, we will (if you request) return any papers and property that you have provided to us (or that we have obtained for you and that belong to you) if we have them in our possession. Our drafts and work product that we create in relation to our work for you, however, belong to us. We reserve the right, subject to any applicable laws or rules of professional responsibility to the contrary, to apply records retention policies and procedures to these items and also to destroy within a reasonable time any items described in this paragraph that are retained by us.

Personal Data from the European Economic Area

If you will be providing the Firm with the personal data of individuals in the European Economic Area during the course of the engagement, then it is your responsibility to obtain all appropriate consents, make any necessary

disclosures, and take all other required steps to comply with any applicable data privacy and protection laws and regulations in connection with your use of the Firm's services. As used herein, "personal data" means any information relating to an identified or identifiable natural person, to the extent that such personal data are associated with individuals in the European Economic Area or are otherwise within the scope of the General Data Protection Regulation (EU) 2016/679.

Response to Audit Inquiries

If you ask that we do so, we will respond to your auditors concerning certain "loss contingencies" as defined by accounting standards by preparing a letter to your auditors. To assist us in responding timely to your auditors, please direct all audit inquiries to:

Audit Letter Coordinator
Ice Miller LLP
One American Square, Suite 2900
Indianapolis, Indiana 46282-0200.

If there are any questions presented by your audit inquiry letter, our Audit Letter Coordinator will contact you. Absent special circumstances, our current fee structure for the preparation of these letters is a minimum of \$300 and a maximum of \$700, depending on the extent and number of any matters reported. However, the fee may exceed \$700 if there are many matters to be reported upon, or if the letter requires extensive substantive attention to disclosure or other related issues. This charge will appear on your statement as a line item for "Services rendered in connection with preparation of response to audit inquiry."

Termination or Withdrawal

Both you and we have the right to terminate any engagement at any time after providing reasonable advance written notice, and our withdrawal or termination is further subject to applicable rules of professional responsibility. In the event that we terminate the engagement, we will, subject to the terms hereof, take such steps as are reasonably practicable to protect your interests in the above matter and, if you so request, we will suggest to you possible successor counsel and provide that counsel with whatever papers you have provided to us. If permission for

withdrawal is required by a court, we will promptly apply for such permission, and you agree to engage successor counsel to represent you. Otherwise, this representation will terminate (a) once the specific services covered within the scope of the representation have been completed and we have sent you our final statement for services rendered in this matter, or (b) if the engagement is open-ended without any specific services being described, when more than six months have elapsed from the last time you requested and we furnished legal services to you. We are not obligated to provide advice or other legal services concerning this representation to you after our representation of you is completed, or has terminated. After completion of a matter in which we have represented you, changes may occur in the applicable laws or regulations that could have an impact upon your future rights and liabilities. Even though we may send you newsletters or the like after the date of termination of our engagement, we will have no responsibility to provide you with updates or advice concerning any changes in the law or regulations or future legal developments on any matter, including those matters that may have been the subject of a prior representation, unless you and we have expressly agreed that we will provide this service.

Certain Limitations

Any opinions or views, formal or informal, that we may express to you or to third parties about the outcome of a legal matter are only our best professional estimates. Those opinions or views are necessarily limited by our knowledge of facts at the time that we express them and the law and regulations that are then in effect. You understand and agree that we cannot – and will not – promise to you, or guarantee to you, that any particular outcome will result from your legal matters.

Identification of Relationship

We are pleased that you have chosen Ice Miller LLP as your legal advisor and would like to have your permission to share this with others. By signing the acknowledgement, you hereby grant us the authority to use your name and logo in connection with Ice Miller LLP's marketing activities, including, without limitation, identification of you as a client of Ice Miller LLP on its website and other printed marketing materials and publications issued by Ice Miller LLP. You may revoke the consent granted in this paragraph at any time by contacting our marketing department at enews@icemiller.com.

Revised: July 2018

E-2

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN ICE MILLER LLP AND THE CITY OF BERWYN 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 _____, 2020.

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN ICE MILLER LLP AND THE CITY OF BERWYN FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to the continued economic development of the City; and

WHEREAS, the Corporate Authorities have determined that it is necessary and advisable to retain bond counsel (“Bond Counsel”) in connection with the issuance of Tax Increment Revenue Bonds, Series 2020; and

WHEREAS, the City desires to retain Ice Miller LLP (“Ice Miller”) as such Bond Counsel pursuant to the terms of the agreement attached hereto and incorporated herein as Exhibit A (the “Agreement”); and

WHEREAS, the Corporate authorities have determined that it is both advisable and necessary to execute the Agreement and retain Ice Miller as Bond Counsel pursuant to the terms of the Agreement; and

WHEREAS, the Mayor is authorized to execute and the City’s legal counsel (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions, and changes as shall be approved by the Mayor and the Attorney;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City’s home rule

powers, as follows:

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

Section 4. The Attorney is hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Resolution.

Section 5. The Mayor is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney. 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 consummate the Agreement contemplated herein 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.

Section 6. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Resolution are hereby expressly ratified.

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

Section 9. This Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this ____ day of _____ 2020, pursuant to a roll call vote, as follows:

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

APPROVED this ____ day of _____ 2020.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK

EXHIBIT A

E-3



DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• **MEMORANDUM** •

**TO: THE HONORABLE ROBERT LOVERO, CITY MAYOR
THE HONORABLE ALDERMEN OF THE CITY COUNCIL**

CC: THE HONORABLE MARGARET PAUL, CITY CLERK

**DAVID HULSEBERG, EXECUTIVE DIRECTOR, BERWYN
DEVELOPMENT CORPORATION**

FROM: DEL GALDO LAW GROUP, LLC

DATE: JANUARY 9, 2020

**RE: A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT
BETWEEN KANE, MCKENNA CAPITAL, INC. AND THE CITY OF
BERWYN FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE
OF ILLINOIS.**

If approved, the resolution, titled “A Resolution Authorizing And Approving An Agreement Between Kane, McKenna Capital, Inc. And The City Of Berwyn For The City Of Berwyn, County Of Cook, State Of Illinois,” authorizes the City of Berwyn (the “City”) to enter into an agreement with Kane, McKenna Capital, Inc., (“KMC”), a wholly owned subsidiary of Kane, McKenna and Associates, Inc., whereby KMC will act as a consultant to advise the City with regard to the review and financial analysis of and execution of a special revenue bond issue. The proposed fees payable from said bond issue are \$25,000 for bond related services, plus \$7,000 for any required feasibility report.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

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January 6, 2020



Honorable Robert J. Lovero
Mayor
City of Berwyn
6700 W. 26th Street
Berwyn, Illinois 60402-2500

RE: Letter of Agreement – City of Berwyn, Illinois – TIF Related Financing

Dear Mayor Lovero:

Kane, McKenna Capital, Inc. (“KMC”), a wholly owned subsidiary of Kane, McKenna and Associates, Inc. is prepared to assist the City of Berwyn (the “City”) regarding professional services associated with the review and financial analysis of and execution of a special revenue bond issue in 2019 the Depot TIF District. The funds will be used to provide public infrastructure improvements within the City.

In accordance with this Letter of Agreement, the City confirms that it has retained KMC as its Independent Registered Municipal Advisor (“Municipal Advisor”). The City is represented by and will rely on KMC as its Municipal Advisor, to provide advice on any proposals from financial services firms concerning the issuance of municipal securities and the municipal financial products related to the City’s special revenue bond. This designation may be relied upon by broker-dealers and/or other municipal finance vendors, for purposes of the independent registered municipal advisor exemption to the SEC Municipal Advisor Rule, until the latter of either the final details relating to the Bonds are completed or January 7, 2021.

Additionally, in accordance with certain rules and regulations promulgated by the Security Exchange Commission and the Municipal Securities Rulemaking Board (“MSRB”), and specifically MSRB Rule G-42, KMC is required to make certain disclosures to the City which we have endeavored to provide through the attached G-42 disclosure document attached hereto as Exhibit A.

Honorable Robert Lovero
Page Two
January 6, 2020



MSRB Rule G-42 requires that we provide the City, among others (as detailed in Exhibit A), disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42. As part of such disclosures, we are obligated to make assurances to the City that any and all such conflicts are generally mitigated through our adherence to our fiduciary duty to the City, which includes a duty of loyalty to the City, in performing all municipal advisory activities on behalf of the City. Our duty of loyalty to the City obligates us to deal honestly and with the utmost good faith with the City and to act in City's best interests without regard to our financial or other interests.

PHASE I – PREPARE PRELIMINARY DEPOT TIF FUND PROJECTIONS

- (1) Prepare preliminary estimates of Depot TIF fund revenues based upon historically and projected property taxes.
- (2) Prepare estimates of debt service which might be required to fund the related improvements.
- (3) Compare estimated Depot TIF fund revenue with projected debt service, to indicate projected coverage of such revenues over projected debt service.
- (4) Prepare a Preliminary feasibility study to meet requirements of the purchaser of securities.
- (5) Draft a request for proposals for specified financial institutions and/or underwriter and meet with said institutions and/or underwriter as dictated by the City.
- (6) Perform other tasks as may be reasonably requested by the City.

Honorable Robert Lovero
Page Three
January 6, 2020



PHASE II – FINANCIAL ADVISORY SERVICES

KMC will assist the City, as requested, in the implementation of a financing relating to Depot TIF improvements undertaken within the City.

As Municipal Advisor, KMC will provide the following services to the City as and when required.

- (1) KMC will analyze the City's issuance of Bonds pursuant to State law and requirements as set forth by any purchaser.
- (2) KMC will prepare a plan of finance for the City which presents recommendations concerning the structure of any bond issue and a strategy for bond issuance.
- (3) KMC will assist the City in preparation of all necessary documents to comply with the Securities and Exchange Commission's ("SEC") municipal securities disclosure requirements.
- (4) KMC will conduct all activities essential to underwriting or direct placement and closing of any bond or note issue.
- (5) KMC will report to the City administration and staff and the City Council, and Berwyn Economic Development Corporation to make recommendations, provide written reports and attend meetings as appropriate.
- (6) KMC will work with the City, the City Attorney and City's Disclosure Counsel to prepare and finalize the offering document and any required Feasibility Report after bond sale but before closing.
- (7) KMC will negotiate with any underwriter or purchaser of the bonds and perform analysis of acceptable interest rates.
- (8) KMC will review and present to the City preferable structuring options.

Honorable Robert Lovero
Page Four
January 6, 2020



KMC proposes fees payable from the Bond issue and upon closing of the Bond issue in the amount of \$25,000 for bond related services, plus \$7,000 for any required feasibility Report.

Either party may cancel this contract upon three (3) days' written notice.

The effective date of this Letter of Agreement shall be January 7, 2020 regardless of its actual date of execution.

Please indicate City's acceptance of this Agreement by executing the original and copy and by returning the original to us. We look forward to working with you on this project.

Sincerely,

Handwritten signature of Philip R. McKenna in black ink, appearing as "Phil McKenna / Nsc".

Philip R. McKenna
Chairman

Handwritten signature of Robert Rychlicki in black ink, appearing as "Robert Rychlicki / RR".

Robert Rychlicki
President

AGREED TO:

Philip R. McKenna, Chairman
Kane, McKenna Capital, Inc.

Date

City of Berwyn

Date

cc: David Hulseberg
Benjamin Daish
Jimmy Vasselli

EXHIBIT A
MUNICIPAL ADVISOR DISCLOSURES
PURSUANT TO MSRB RULE 42

**DISCLOSURE STATEMENT
OF
KANE, MCKENNA CAPITAL, INC. (MUNICIPAL ADVISOR)**

This Disclosure Statement is provided by Kane, McKenna Capital, Inc. ("Municipal Advisor") to the City of Berwyn, Illinois (the "Client") in connection with the Municipal Advisor Engagement Letter dated January 6, 2020 (the "Agreement") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of Municipal Advisor required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

PART A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect.

Material Conflicts of Interest – Municipal Advisor makes the disclosures set forth below with respect to material conflicts of interest in connection with the Scope of Services under this Agreement, together with explanations of how Municipal Advisor addresses or intends to manage or mitigate each conflict.

General Mitigations – As general mitigations of Municipal Advisor's conflicts, with respect to all of the conflicts disclosed below, Municipal Advisor mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to Municipal Advisor's financial or other interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

I. Affiliate Conflict. Kane, McKenna and Associates, Inc., an affiliate of Municipal Advisor (the "Affiliate"), has and is expected to provide certain economic development consulting services to or on behalf of Client that may directly or indirectly relate to Municipal Advisor's activities within the Scope of Services under this Agreement. In particular, certain sources of revenues that the Client may elect to use to support the municipal securities that the Client may issue pursuant to the Agreement stem from one or more tax increment financing ("TIF") districts that the Affiliate assisted the Client in instituting. The Affiliate's business with Client could create an incentive for Municipal Advisor to recommend to Client a course of action designed to increase the level of Client's business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client's business activities with the Affiliate. In addition to the general mitigations described above, this conflict of interest is mitigated in part by the fact that Client had already engaged the Affiliate prior to engaging Municipal Advisor, and therefore Municipal Advisor did not influence this decision. In addition, in the event that Municipal Advisor makes a recommendation to Client that could influence the level of business with Affiliate, Municipal Advisor will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.

II. Compensation-Based Conflicts. The fees due under this Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by Client and Municipal Advisor of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Municipal Advisor. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, Municipal Advisor may suffer a loss. Thus, Municipal Advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest is mitigated by the general mitigations described above.

III. Other Municipal Advisor Relationships. Municipal Advisor serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, Municipal Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Municipal Advisor could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its regulatory duties to Client.

PART B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, Municipal Advisor sets out below required disclosures and related information in connection with such disclosures.

I. Material Legal or Disciplinary Event. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Municipal Advisor in its capacity as a formerly registered broker-dealer on Form BD or Form U4. If any of the above DRPs provides that a DRP has been filed on Form BD, or U4 for the applicable event, information provided by Municipal Advisor on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>. For purposes of accessing such BrokerCheck reports or Form ADV, Municipal Advisor's former CRD number is 247908.

II. How to Access Form MA and Form MA-I Filings. Municipal Advisor's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0000852427>.

III. Most Recent Change in Legal or Disciplinary Event Disclosure. Municipal Advisor has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

PART C – Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Municipal Advisor. Municipal Advisor will provide Client with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Dated: January 6, 2020

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN KANE, MCKENNA CAPITAL, INC. AND THE CITY OF BERWYN 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 _____, 2020.

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN KANE, MCKENNA CAPITAL, INC. AND THE CITY OF BERWYN FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to the continued economic development of the City; and

WHEREAS, the Corporate Authorities have determined that it is necessary and advisable to retain a consultant to advise the City with regard to the review and financial analysis of and execution of a special revenue bond issue (the “Consultant”); and

WHEREAS, the City desires to retain Kane, McKenna Capital, Inc. (“KMC”), a wholly owned subsidiary of Kane McKenna and Associates, Inc., as such Consultant pursuant to the terms of the agreement attached hereto and incorporated herein as Exhibit A (the “Agreement”); and

WHEREAS, the Corporate authorities have determined that it is both advisable and necessary to execute the Agreement and retain KMC as Consultant pursuant to the terms of the Agreement; and

WHEREAS, the Mayor is authorized to execute and the City’s legal counsel (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions, and changes as shall be approved by the Mayor and the Attorney;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of

the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City's home rule powers, as follows:

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

Section 4. The Attorney is hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Resolution.

Section 5. The Mayor is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney. 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 consummate the Agreement contemplated herein 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.

Section 6. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Resolution are hereby expressly ratified.

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

Section 9. This Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this ____ day of _____ 2020, pursuant to a roll call vote, as follows:

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

APPROVED this ____ day of _____ 2020.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK

EXHIBIT A

The City of Berwyn



Margaret Paul
City Clerk

G-1

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

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

January 14, 2020

Re: Appeal for Reconsideration of Handicap Space

Ladies and Gentlemen:

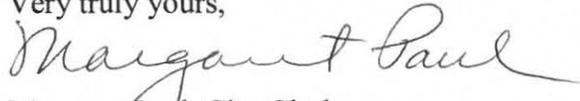
My office received an appeal from the applicant whose request to have handicap signs installed at 1510 S. Harvey Ave. was denied on November 26, 2019 by the City Council.

Data collected during the original application process denotes the residence to be a 2-flat and that the applicant is the property owner. There is a 2-car garage on site currently used for storage. The Community Service Officer noted in the original report that, per the applicant, the overhead doors are currently inoperable.

I have attached a copy of the appeal emailed to my office on December 10, 2019 by the applicant requesting review and reconsideration from City Council. The applicant has not provided any new information regarding the request. I have also attached a Google Earth photograph of the garage.

I respectfully request that the City Council vote to grant or deny the applicant's appeal.

Very truly yours,


Margaret Paul, City Clerk

MP/sla

Enc: (1) copy of 12/10/19 email from applicant
(1) copy of "Google Earth" photograph of garage

Sandra Anderson

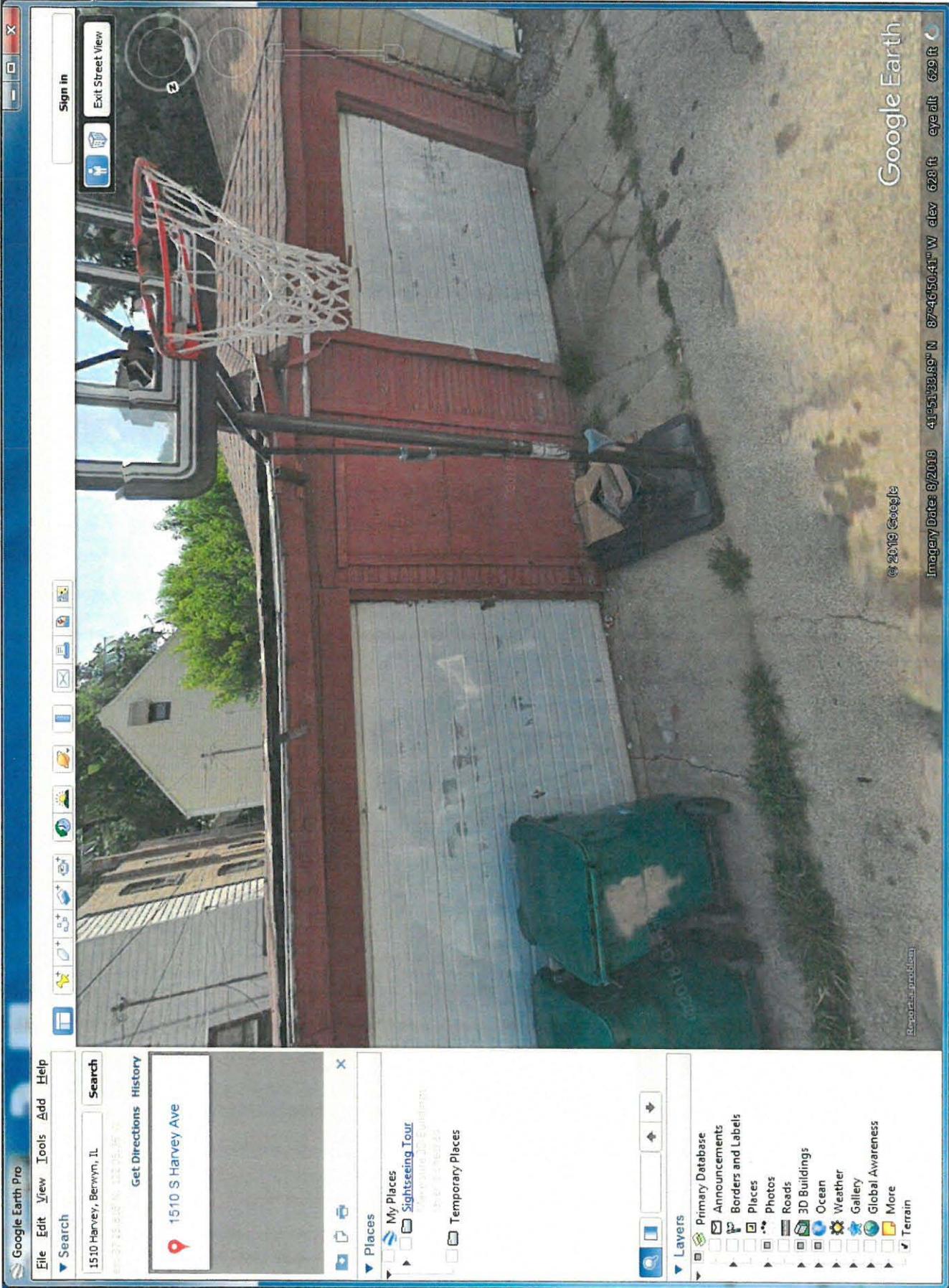
From: Juan Villalba
Sent: Wednesday, December 18, 2019 10:17 AM
To: Sandra Anderson

To : Berwyn Town I want to appeal my case My Name is Juan Villalba I am 66 years I am handicap I have trouble walking because of my knees problems My garage is not in good condition to be use Metal doors are damaged inside condition are not good to be use and is an insecure garage to be used, also is very expensive to be repair I dont have that money to repair I am retired from my job I pay my home mortgage taxes I don't have extra money for my garage to be fix so I please ask for your help to review my appeal thank you Juan Villalba. 1510 Harvey ave berwyn.

NOTICE: EXTERNAL EMAIL

This email was sent to you from outside the City of Berwyn network.

- * Do not rely on the sender's name to verify this message's legitimacy.
- * Please verify the sender's email address is legitimate before opening attachments or links.
- * Use caution when opening attachments or links from unknown senders.
- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.



Google Earth Pro

File Edit View Tools Add Help

Search

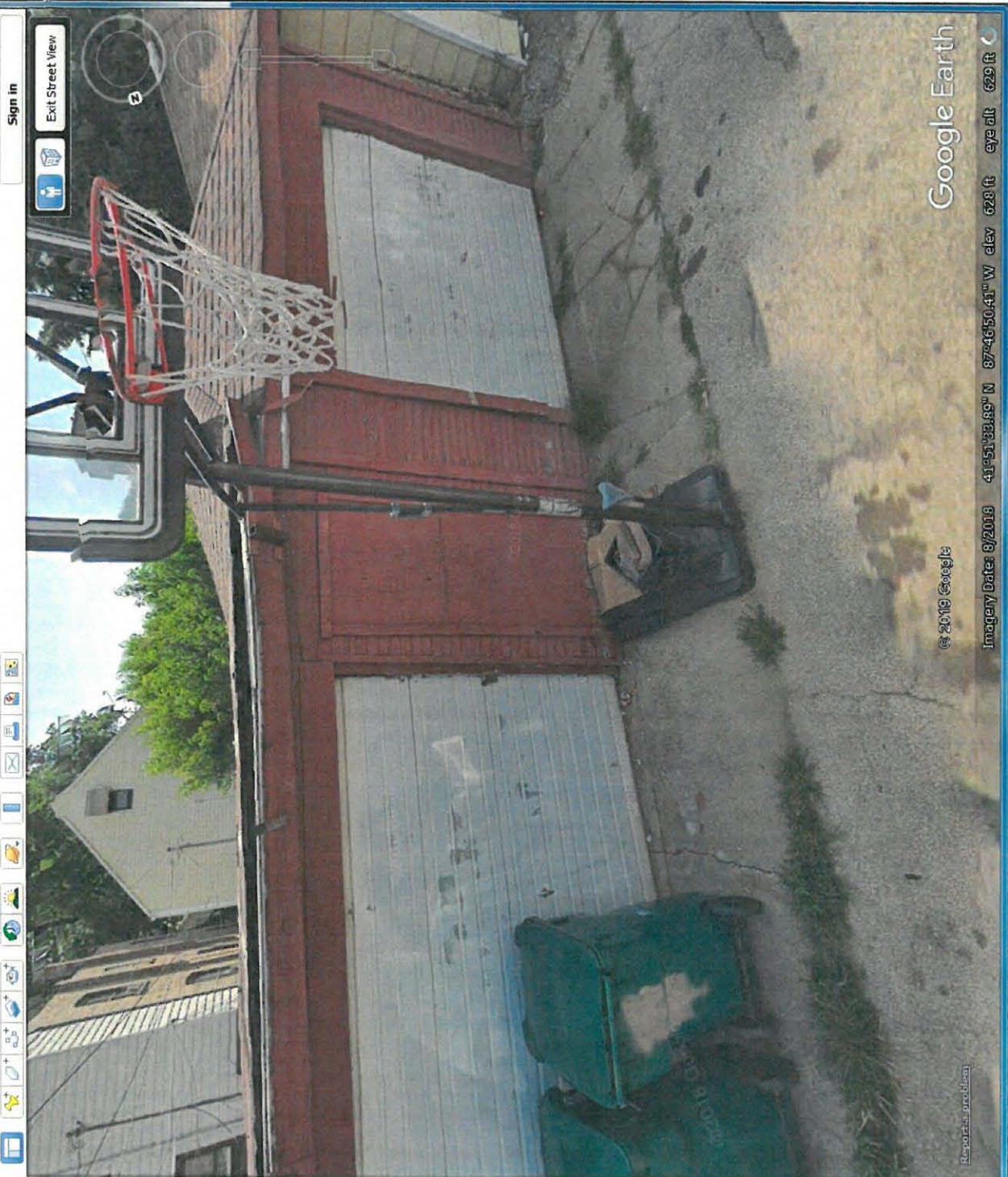
1510 Harvey, Berwyn, IL

Get Directions History

1510 S Harvey Ave

- Places
- My Places
- Sightseeing Tour
- Temporary Places

- Layers
- Primary Database
- Announcements
- Borders and Labels
- Places
- Photos
- Roads
- 3D Buildings
- Ocean
- Weather
- Gallery
- Global Awareness
- More
- Terrain



Google Earth

Imagery Dates: 8/2018 41°51'33.69" N 87°46'50.41" W elev 628 ft eye alt 629 ft

10:16 AM 9/26/2019





City of Berwyn Police and Fire Commission

I-1



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

6401 WEST 31ST ST
BERWYN, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

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

Date: 12/24/2019

RE: Probationary Paramedic / Firefighter Appointment

Sonny Scardina has passed all of the requirements of employment for the City of Berwyn Fire Department.

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

The introduction and the administration of the oath of office will be conducted at the 1/14/2020 Berwyn Council meeting and the effective start date of 1/3/2020.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

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



City of Berwyn Police and Fire Commission



I-2



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

6401 WEST 31ST ST
BERWYN, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

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

Date: 12/24/2019

RE: Probationary Police Officer

Shamiron Lopez , has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Police Chief Michael Cimaglia, the members of the Police and Fire Commission therefore recommend the appointment of Shamiron Lopez to the Berwyn Police Department.

The introduction and the administration of the oath of office will be conducted at the 1/14/2020 Berwyn Council meeting and the effective start date of 12/30/2019.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

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



City of Berwyn Police and Fire Commission



I-3



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

6401 WEST 31ST ST
BERWYN, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

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

Date: 12/24/2019

RE: Probationary Police Officer

Jason Aguirre , has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Police Chief Michael Cimaglia, the members of the Police and Fire Commission therefore recommend the appointment of Jason Aguirre to the Berwyn Police Department.

The introduction and the administration of the oath of office will be conducted at the 1/14/2020 Berwyn Council meeting and the effective start date of 12/30/2019.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Ana Espinoza, Commissioner

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

The City of Berwyn
6700 W. 26th St.
708-788-2660



Scott Lennon
1st Ward Alderman

I-4

A Century of Progress with Pride

January 9, 2020

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

Subject: "Berwyn Pride Walk" Saturday, June 27, 2020

Dear Mayor and Members of the City Council:

I am requesting approval to host the 4th Annual Berwyn Pride Walk to be held on Saturday June 27, 2020. In 2017, we had approx. 25 attendees and in 2019 we had over 1000.

June is LGBTQ history month and Berwyn has the 3rd largest LGBTQ population outside of Chicago. This walk not only supports our LGBTQ community, it supports our diversity within our City.

The event will start on Harlem and Windsor and end at East and Windsor. The event will start at 2:00 pm and end at 6:00 pm.

We will be working with the City of Berwyn, the Berwyn Development Corporation and the Berwyn Park District to coordinate.

As in the past, some of the areas may need to be blocked off prior to the event. We request the assistance of the Berwyn Police Department, Berwyn Fire Department and Public Works to help make this a successful family event.

I am requesting City Council approval to host this year's Berwyn Pride walk.

Thank you for your consideration.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn



BERWYN FIRE DEPARTMENT

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



J-1

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

January 14, 2020

To: Honorable Mayor Robert Lovero, Members of City Council
From: Fire Chief Thomas A. Hayes
Re: Permission to contact the Police and Fire Commission to hire a Probationary Firefighter/Paramedic.

Honorable Mayor Lovero & Members of City Council,

I am requesting permission to contact the Police and Fire Commission to recommend the hiring of the next qualified candidate on the Firefighter/Paramedic eligibility list. This is a replacement position and is included in the 2020 budget.

Respectfully,

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

Thomas A. Hayes
Fire Chief

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

January 14, 2020

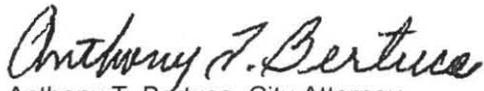
To: Mayor Robert J. Lovero & City Council Members

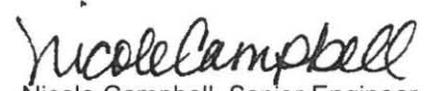
From: Anthony Bertuca, City Attorney
Nicole Campbell, Senior Engineer

Re: Revisions to 484.02 Superzone Decals

Council approved to implement superzone parking on the 3400 block of Cuyler Avenue. Attached is the ordinance for Council approval. The ordinance will go into effect July 1st, in order to coincide with vehicle sticker sales.

Sincerely,


Anthony T. Bertuca, City Attorney


Nicole Campbell, Senior Engineer

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

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

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk
CYNTHIA GUTIERREZ, Treasurer

JAMES "SCOTT" LENNON
JOSE RAMIREZ
JEANINE REARDON
ROBERT FEJT
CESAR A. SANTOY
ALICIA RUIZ
RAFAEL AVILA
ANTHONY NOWAK
Aldermen

ORDINANCE NO.: _____

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

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

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

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

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

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

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

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

§ 484.02 SUPERZONE DECALS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

J-3

The City of Berwyn



**City Treasurer
Cynthia Gutierrez**

A Century of Progress with Pride

6700 W. 26th Street Berwyn, IL 60402

1/10/2020

To: Members of City Council

From: City Treasurer

Re: Berwyn Municipal Securitization Corporation meeting minutes

Council Members:

Attached you will find meeting minutes for the Berwyn Municipal Securitization Corporation. In addition, we have enclosed the reporting requirements that are being addressed by the board assuring we meet all requirements. These items have been submitted to you for informational purposes.

Respectfully submitted,

Cynthia Gutierrez

City Treasurer



MINUTES

Berwyn Municipal Securitization Corporation Meeting

NOVEMBER 22, 2019

10:00AM

1. President Cynthia Gutierrez called the meeting to order at 10:37am. The following board members responded present on the call to the roll: John D'Alessandro Secretary, Malcolm Weems Treasurer
2. Open Forum: No public comments
3. Organizational Matters submitted by President reviewed by board which include submission of minutes to City Clerk. In agreement that Cynthia would take minutes to meeting.
4. Current accounting status and review of flow of funds discussed by Director of Finance Ben Daish. Further comments from David Reape via conference call providing monthly statements of cash flow going forward and Cynthia will be copied on emails. Additionally, working with US Bank to setting up right electronic interface—State of Illinois is only via ACH dedicated account with US Bank initially not able to provide that. Using FedEx to get checks anticipate new future electronic set up by December. – All payments have been verified as received per monthly statements and we have now registered with MSRB.

5. GW and Associates engagement letter review by board approved

- Hiring for audit—Auditor submitted engagement letter giving BMSC a negotiated lower pricing. Fees locked in for next three years only way it will change is if City changes auditor.
- Ben Daish finance director will move forward with GW and Associates providing audit for BMSC year-end reporting requirements/ audit.
- Ben will scan engagement letter in order to budget toward expenses
- A separate fund on City side must be created in order to show appropriate cash flows

6. Next Meeting date December 19, 2019

7. Adjournment 11:15am

Respectfully submitted,

Cynthia Gutierrez

Board President

Berwyn Municipal Securitization Corporation Reporting Requirements

1. Annual financial information:

The agreement will require the Corporation to file on an annual basis, by a stated date, annual financial and operating data of the type included in the Offering Circular. The agreement will identify the particular data elements to be included. If not included as part of this filing, you will be required to file the annual audited financials of the Corporation, as and when available.

Annual Financial Information

"Annual Financial Information" means financial information and operating data of the type included in the Limited Offering Circular under the following:

- The table setting forth the annual Conveyed Tax Revenues under the caption "CONVEYED TAX REVENUES-Historical Collection of Conveyed Tax Revenues-Annual Conveyed Tax Revenues"
- The table setting forth the annual Monthly Home Rule Sales Tax Revenues under the caption "CONVEYED TAX REVENUES-Monthly Sales Tax Collections-Monthly Home Rule Sales Tax Revenues"
- The table setting forth the annual Monthly Local (Muni) Share Sales Tax Revenues under the caption "CONVEYED TAX REVENUES-Monthly Sales Tax Collections-Monthly Local (Muni) Share Sales Tax Revenues"
- The table setting forth the annual Monthly Local (Use) Share Sales Tax Revenues under the caption "CONVEYED TAX REVENUES-Monthly Sales Tax Collections-Monthly Local (Use) Share Sales Tax Revenues"
- The table setting forth the annual Monthly State Income Tax Revenues under the caption "CONVEYED TAX REVENUES-Historical Collections of State Income Tax Revenues-Monthly State Income Tax Revenues"
- The table setting forth the summary of the Corporation's annual debt service under the caption "ANNUAL DEBT SERVICE"
- "Audited Financial Statements" means the audited basic financial statements of the Corporation prepared in accordance with generally accepted accounting principles as applicable to governmental units (i.e., as subject to the pronouncements of the Governmental Standards Accounting Board) and subject to any express requirements of State law as in effect from time to time.
- Annual Financial Information and Audited Financial Statements will be provided to the MSRB not more than 210 days after the last day of the

Corporation's fiscal year, which currently is December 31. If Audited Financial Statements are not available by such date, unaudited financial statements will be provided to the MSRB, and the Audited Financial Statements will be filed within 30 days of availability to the Corporation. The Corporation covenants that it will disseminate its Annual Financial Information and its Audited Financial Statements to the MSRB, beginning in year 2020 with respect to the Corporation's fiscal year ending December 31, 2019. The Corporation is required to file such information so that the MSRB receives the information by the dates specified in the Undertaking.

- **EMMA** - All documents submitted to the MSRB through EMMA pursuant to the Undertaking shall be in electronic format and accompanied by identifying information as prescribed by the MSRB, in accordance with the Rule. All documents submitted to the MSRB through EMMA will be word-searchable PDFs, configured to permit documents to be saved, viewed, printed and electronically retransmitted.

2. Filings relating to specific events.

The agreement will require the Corporation to file, within ten business days of the occurrence of any of the following events, a notice describing the event:

1. Principal and interest payment delinquencies.
2. Non-payment related defaults (meaning defaults not related to payment), if material.
3. Unscheduled draws on debt service reserves reflecting financial difficulties.
4. Unscheduled draws on credit enhancements reflecting financial difficulties.
5. Substitution of credit or liquidity providers, or their failure to perform.
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
7. Modifications to rights of Bondholders, if material.
8. Bond calls, if material, and tender offers.

9. Defeasances.
10. Release, substitution, or sale of property securing repayment of the Bonds, if material.
11. Rating changes.
12. Bankruptcy, insolvency, receivership or similar event (the appointment of a receiver, fiscal agent, or similar officer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Corporation, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement, or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all the assets or business of the Corporation).
13. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all the assets of the Corporation, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action, or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material.
15. Incurrence by the Corporation of a financial obligation (meaning a debt obligation, a derivative entered into in connection with or as security for a debt obligation, or a guarantee of a debt obligation or such a derivative), if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation, any of which affect Bondholders, if material.
16. Default, events of acceleration, termination events, modification of terms, or other similar events under the terms of a financial obligation, any of which reflect financial difficulties.

3. Events of Default and Remedies

Events of Default

An "Event of Default" under the Indenture means any one of the following events:

- (a) payment of the principal or Redemption Price of any Bond is not made by the Corporation when due and payable, either at maturity or by proceedings for redemption or otherwise;
- (b) payment of an installment of interest on any Bond is not made by the Corporation when due and payable;

(c) the Corporation defaults in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Indenture or in the Bonds or in any Supplemental Indenture on the part of the Corporation to be performed and such default shall continue for 90 days after written notice specifying such default and requiring same to be remedied shall have been given to the Corporation by the Trustee, which may give such notice in its discretion and shall give such notice at the written request of the Holders of not less than 25% in principal amount of the Outstanding Bonds, unless, if such default is capable of being cured but is not capable of being cured within 90 days, the Corporation has commenced to cure such default within said 90 days and diligently prosecutes the cure thereof;

(d) the Corporation shall (1) generally not be paying its debts as they become due, (2) commence a voluntary case or other proceeding seeking liquidation, reorganization, dissolution, rehabilitation or other relief with respect to itself or its debts under any bankruptcy, insolvency or other similar law now or hereafter in effect or seeking the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its property, or consent to any such relief or to the appointment of or taking possession by any such official in an involuntary case or other proceeding commenced against it, (3) make a general assignment for the benefit of its creditors, (4) declare a moratorium or (5) take any corporate action to authorize any of the foregoing; or

(e) a trustee in bankruptcy, custodian or receiver for the Corporation or any substantial part of its property shall have been appointed and the same has not been discharged within 90 days after such appointment.

Remedies

If an Event of Default occurs:

i) The Trustee may, and upon the written request of the Holders of not less than a majority in principal amount of the Outstanding Bonds, shall, protect and enforce its rights and the rights of the Bondholders under the Indenture or under any Supplemental Indenture or under the laws of the State by such suits, actions or special proceedings in equity or at law: (a) for specific performance of any covenant in the Indenture or any Supplemental Indenture or in aid or execution of any power granted in the Indenture or any Supplemental Indenture, or (b) for an accounting against the Corporation as if the Corporation were the trustee of an express trust, or (c) for the enforcement of any proper legal or equitable remedy as the Trustee deems most effectual to protect and enforce such rights, including the enforcement of its rights and remedies, as assignee, under any agreement assigned to it under the Indenture, including but not limited to the Sale Agreement, and of its rights and obligations under the Act.

(ii) The Trustee shall give notice of each Event of Default known to it to the Corporation, the holder of the Residual Certificate and each Provider within ten days after knowledge of the occurrence thereof and to the Holders of Bonds within 30 days after knowledge of the occurrence thereof, unless such Event of Default shall have been remedied or cured before the giving of such notice. In the case of an Event of Default other than an Event of Default described in clause (a) or (b) of the definition of "Event of Default" above, the Trustee may withhold notice thereof to the Holders of Bonds if and so long as the Trustee in good faith determines that the withholding of such notice is in the best interests of the Holders of the Bonds.

The Holders of a majority in principal amount of the Outstanding Bonds shall have the right to direct the method and place of conducting all remedial proceedings to be taken by the Trustee

under the Indenture and each Supplemental Indenture. Neither the Trustee nor the holders of Bonds have the right to sell or foreclose on the Conveyed Tax Revenues or the rights of the Corporation under the Sale Agreement. An Event of Default will not result in acceleration of any of the Bonds.

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-4

A Century of Progress with Pride

January 14, 2020

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

Re: 2019 MFT LED street lighting luminaire replacement award

As part of the 2019 MFT resolution, approved by Council, bids were prepared and advertised for replacing 147 additional residential luminaires in the City of Berwyn. Bids were received from four companies and were opened and read aloud on Tuesday January 7, 2020. The bidders were H&H Electric, Lyons Electric and Utility Dynamics. A tabulation of bids is included with this recommendation. The Engineers Estimate of Probable Cost was \$224,400. Staff has evaluated each proposal and recommends award of the 2019 MFT to the lowest qualified bidder Lyons Pinner Electric, with a bid of \$199,975.

Recommended Actions:

Concur with staff's recommendation to award of the 2019 MFT residential street light LED replacement project to Lyons Pinner Electric for the a bid amount of \$199,975 plus a 3% contingency (\$5,999) for a total not to exceed amount of \$205,974 for the supply and installation of 147 LED street light luminaires,

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

January 8, 2020

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

Re: **Residential Street Light LED Retrofits**
MFT Section No. 19-00000-02-GM

Dear Bob:

A bid opening was held for the above-referenced project on January 7, 2020 at 10:00 a.m. Three (3) bids were received and tabulated, as shown on the attached "Tabulation of Bids", with no errors being found.

The low bidder was Lyons Pinner Electric Company, submitting a bid in the amount of \$199,975.00, which was \$ 24,425.00 (10.88%) below the Engineer's Estimate of \$224,400.00.

Lyons Pinner Electric Company is prequalified by IDOT for this type of work. Therefore, we recommend that the Contract be awarded to **Lyons Pinner Electric Company, 650 Elm Avenue, P.O. Box 749, LaGrange, IL 60525**, in the amount of **\$199,975.00**.

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

Sincerely,

NOVOTNY ENGINEERING

A handwritten signature in blue ink that reads 'Thomas R. Brandstedt'.

Thomas R. Brandstedt, P.E.

TRB/kes
Enclosure
cc: File No. 18048(2)

TABULATION OF BIDS

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: RESIDENTIAL STREET LIGHT LED RETROFITS
 MFT SECTION NO. 19-00000-02-GM
BID OPENING: January 7, 2020 @ 10:00 A.M.

PROJECT NO : 18048(2)

				Engineers Estimate		Lyons Pinner Electric Co. 650 E. Elm Avenue, PO Box 749 La Grange, IL 60525 5% Bid Bond		H&H Electric Co. 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond		Utility Dynamics Corporation 23 Commerce Drive Oswego, IL 60543 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Removal of Existing Luminaire, Partial Salvage	EACH	147	100.00	14,700.00	33.60	4,939.20	12.30	1,808.10	43.00	6,321.00
2	Residential Street Light LED Luminaire Replacement	EACH	147	1,400.00	205,800.00	1,309.00	192,423.00	1,329.00	195,363.00	1,485.00	218,295.00
3	Street Light Pole Re-Wire	EACH	1	400.00	400.00	419.00	419.00	216.00	216.00	205.00	205.00
4	Traffic Control and Protection	L SUM	1	1,000.00	1,000.00	468.00	468.00	681.80	681.80	561.00	561.00
5	Maintenance of Lighting System	L SUM	1	1,000.00	1,000.00	675.00	675.00	389.60	389.60	1,000.00	1,000.00
6	Insurance Provisions - Complete	L SUM	1	1,500.00	1,500.00	1,050.80	1,050.80	2,701.10	2,701.10	563.00	563.00
Totals:					224,400.00		199,975.00		201,159.60		226,945.00
Bid Error Corrections:											
Corrected Totals - - -							199,975.00		201,159.60		226,945.00
Over / Under - - - -							-24,425.00		-23,240.40		2,545.00
Percent - - - -							-10.88%		-10.36%		1.13%

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-5

A Century of Progress with Pride

January 7, 2020

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

Re: Request authorization to request proposals for annual routine tree pruning and removal.

Staff is requesting approval from the City Council to proceed with sealed Request for Proposals for 2020 / 2021 and 2021 / 2022 annual tree services contract. This proposal would include supplemental tree maintenance such as pruning and removals for the year with the option to renew annually with no cost increases. A detailed scope of services requested will be included as part of this RFP.

This is budgeted within the 100.26.35.5300 Public Works Professional Services.

Recommended Action

City Council authorize the Public Works Director to seek sealed Request for Proposals for tree services.

Respectfully,

Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-6

A Century of Progress with Pride

January 14, 2020

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

Re: Present documentation review findings to City Council.

Staff and Novotny Engineering have provided all Motor Fuel Tax (MFT) documents requested by the Illinois Department of Transportation (IDOT) for the receipt and disbursement review of MFT funds for program years 2004 through 2017.

Recommended Action

Accept as informational.

Respectfully,

Robert Schiller
Director of Public Works



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS
Motor Fuel Tax – Documentation Review
City of Berwyn
Cook County

December 23, 2019

VIA CERTIFIED MAIL

Ms. Margaret M. Paul
City Clerk
City of Berwyn
6700 West 26th Street
Berwyn, IL 60402

Dear Ms. Paul:

Enclosed is a copy of Documentation Review # 62 covering the receipt and disbursement of Motor Fuel Tax (MFT) Funds by the City for the period beginning January 2004 and ending December 31, 2017.

This report should be presented to the Mayor and City Council at the first regular meeting after receipt of this letter and filed as a permanent record.

If you have any questions or need additional information, please contact Marilyn D. Solomon, P.E., Field Engineer, at (847) 705-4407 or via email at Marilyn.Solomon@illinois.gov.

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Charles F. Riddle, P.E.
Bureau Chief of Local Roads and Streets

Enclosure



Agency: CITY OF BERWYN	
Documentation Review for: <input checked="" type="checkbox"/> Motor Fuel Tax <input type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Documentation Review Year(s): 2004 - 2017
	Documentation Review Number: 62
	Date: December 23, 2019



Documentation Reviewer's Certificate

CITY OF BERWYN

Documentation Review No. 62

We hereby certify that we have reviewed the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Fund of the City of BERWYN for the period beginning Jan. 1, 2004 and ending Dec. 31, 2017, and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by cancelled warrants or checks with exceptions noted in the documentation review findings.



Reviewer

REVIEWED AND APPROVED BY



District Local Roads and Streets Engineer

Date: 1-2-20



Fund Balance and Bank Reconciliation

CITY OF BERWYN

Documentation Review Report No. 62

Documentation Review Period Jan. 1, 2004 - Dec. 31, 2017

Date: December 23, 2019

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants	
Balance Previous Documentation Review	3,355,882.25	(1,408,359.10)	1,947,523.15		
Allotments	21,633,754.59	0.00	21,633,754.59		
Total MFT Funds	24,989,636.84	(1,408,359.10)	23,581,277.74		
Approved Authorizations	(22,874,664.50)	22,874,664.50	0.00		
Other Receipts		37,796.27	37,796.27		
Total	2,114,972.34	21,504,101.67	23,619,074.01		
Disbursements		21,290,520.72	21,290,520.72		
Surplus (Credits)	932,049.39	(932,049.39)	0.00		
Unexpended Balance	3,047,021.73	(718,468.44)	2,328,553.29		
Bank Reconciliation					
Balance in Fund per Bank Certificate Dec. 31, 2017			2,328,553.29		
Deduct Outstanding Warrants					
Add Outstanding investments			0.00		
Additions					
Subtraction's					
Net Balance in Account Dec. 31, 2017			2,328,553.29		

Certified Correct

Amos R. Wang
 Reviewer



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

CITY OF BERWYN

Documentation Review Period: January 1, 2004 - December 31, 2017

Documentation Review Report No. 62

Section	Balance Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
CONSTRUCTION PROJECTS										
96-00144-00-WR										
CONSTRUCTION	0.00				0.00			0.00	541,864.79	541,864.79
ENGINEERING	0.00	68,056.80	(68,056.80)		0.00			0.00	0.00	68,056.80
00-00156-00-FP										
CONSTRUCTION	0.00	648,098.52	(2,997.00)		645,101.52	645,101.52		0.00	0.00	648,098.52
ENGINEERING	0.00				0.00			0.00	0.00	0.00
00-00157-00-BT										
CONSTRUCTION	34.80				34.80		34.80	0.00	5,965.20	5,965.20
ENGINEERING	0.00				0.00			0.00	0.00	0.00
03-00159-00-RS										
CONSTRUCTION	0.00				0.00	571,066.03		(571,066.03)	0.00	571,066.03
ENGINEERING	0.00				0.00	9,248.93		(9,248.93)	0.00	9,248.93
04-00160-00-LT										
CONSTRUCTION	0.00	425,000.00			425,000.00	425,000.00		0.00	0.00	425,000.00
ENGINEERING	0.00				0.00			0.00	0.00	0.00
05-00161-00-RS										
CONSTRUCTION	0.00	210,666.25			210,666.25	171,681.83	38,984.42	0.00	0.00	171,681.83
ENGINEERING	0.00	31,551.39			31,551.39	31,551.39		0.00	0.00	31,551.39
05-00162-00-LS										
CONSTRUCTION	0.00				0.00	141,883.70		(141,883.70)	0.00	141,883.70
ENGINEERING	0.00				0.00	27,460.59		(27,460.59)	0.00	27,460.59
05-00163-00-ES										
CONSTRUCTION	0.00				0.00			0.00	0.00	0.00
ENGINEERING	0.00	34,992.50	(34,992.50)		0.00			0.00	0.00	34,992.50
TOTALS	34.80	1,418,366.46	(106,046.30)	0.00	1,312,353.96	2,022,993.99	39,019.22	(749,659.25)	547,829.99	2,676,870.28



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

CITY OF BERWYN

Documentation Review Period: January 1, 2004 - December 31, 2017

Documentation Review Report No. 62

Section	Balance Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
CONSTRUCTION CONT										
06-00164-00-SP										
CONSTRUCTION	0.00	22,998.50	(22,998.50)		0.00			0.00	0.00	22,998.50
ENGINEERING	0.00	6,121.06	(6,121.06)		0.00			0.00	0.00	6,121.06
09-00167-00-RS										
CONSTRUCTION	0.00				0.00	435,225.29		(435,225.29)	0.00	435,225.29
ENGINEERING	0.00				0.00	45,432.58		(45,432.58)	0.00	45,432.58
BOND										
83-00114-00-GB	(140,000.00)		140,000.00		0.00			0.00	254,641.00	114,641.00
TOTALS										
	(140,000.00)	29,119.56	110,880.44	0.00	0.00	480,657.87	0.00	(480,657.87)	254,641.00	624,418.43



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

CITY OF BERWYN

Documentation Review Period: January 1, 2004 - December 31, 2017

Documentation Review Report No. 62

Section	Balance Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
MAINTENANCE PROGRAMS										
90-00000-00-GM										
MAINTENANCE	(40.00)		40.00		0.00			0.00	616,836.34	616,796.34
MAINT. ENG	(7,635.00)		7,635.00		0.00			0.00	20,818.61	13,183.61
91-00000-00-GM										
MAINTENANCE	(248,248.60)		248,248.60		0.00			0.00	1,013,196.60	764,948.00
MAINT. ENG	0.00				0.00			0.00	17,263.00	17,263.00
92-00000-00-GM										
MAINTENANCE	99,628.74		(99,628.74)		0.00			0.00	1,004,792.17	1,104,420.91
MAINT. ENG	0.00				0.00			0.00	28,345.09	28,345.09
94-00000-00-GM										
MAINTENANCE	(19,602.97)		19,602.97		0.00			0.00	1,061,413.17	1,041,810.20
MAINT. ENG	(9,391.24)		9,391.24		0.00			0.00	42,521.54	33,130.30
95-00000-00-GM										
MAINTENANCE	(778,293.02)	799,190.00	(20,896.98)		(0.00)			(0.00)	778,293.02	799,190.00
MAINT. ENG	0.00				0.00			0.00	0.00	0.00
97-00000-00-GM										
MAINTENANCE	(14,156.77)	14,156.77			0.00			0.00	835,456.77	835,456.77
MAINT. ENG	14,135.53				14,135.53		14,135.53	0.00	20,471.47	20,471.47
98-00000-00-GM										
MAINTENANCE	44.76				44.76		44.76	0.00	851,945.24	851,945.24
MAINT. ENG	10,865.02				10,865.02		10,865.02	0.00	26,173.98	26,173.98
99-00000-00-GM										
MAINTENANCE	15,742.06				15,742.06		15,742.06	0.00	852,880.94	852,880.94
MAINT. ENG	2,708.29				2,708.29		2,708.29	0.00	19,074.71	19,074.71
TOTALS	(934,243.20)	813,346.77	164,392.09	0.00	43,495.66	0.00	43,495.66	(0.00)	7,189,482.65	7,025,090.56



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

CITY OF BERWYN

Documentation Review Period: January 1, 2004 - December 31, 2017

Review Report No. 62

Section	Balance Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
MAINTENANCE PROGRAMS										
00-00000-00-GM										
MAINTENANCE	5,913.38				5,913.38		5,913.38	0.00	771,047.62	771,047.62
MAINT. ENG	(319.20)	319.20			0.00			0.00	16,760.00	16,760.00
01-00000-00-GM										
MAINTENANCE	(204.17)	204.17			0.00			0.00	728,053.57	728,053.57
MAINT. ENG	(999.99)	999.99			0.00			0.00	6,880.49	6,880.49
02-00000-00-GM										
MAINTENANCE	2,386.81				2,386.81		2,386.81	0.00	934,169.19	934,169.19
MAINT. ENG	(3,260.63)	3,260.63			0.00			0.00	57,760.63	57,760.63
03-00000-00-GM										
MAINTENANCE	370,674.23				370,674.23	370,671.02	3.21	(0.00)	588,240.73	958,911.75
MAINT. ENG	14,537.54		5,077.56		19,615.10		19,615.10	0.00	39,577.82	34,500.26
04-00000-00-GM										
MAINTENANCE	909,136.00				909,136.00	908,487.01	648.99	(0.00)	0.00	908,487.01
MAINT. ENG	33,700.00	807.26			34,507.26	34,507.26		0.00	0.00	34,507.26
05-00000-00-GM										
MAINTENANCE	0.00	945,506.30			945,506.30	945,506.30		0.00	0.00	945,506.30
MAINT. ENG	0.00	27,118.43			27,118.43	24,459.21	2,659.22	0.00	0.00	24,459.21
TOTALS										
	1,331,563.97	978,215.98	5,077.56	0.00	2,314,857.51	2,283,630.80	31,226.71	(0.00)	3,142,490.05	5,421,043.29



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

CITY OF BERWYN

Documentation Review Period: January 1, 2004 - December 31, 2017

Documentation Review Report No. 62

Section	Balance Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
MAINTENANCE PROGRAMS										
06-00000-00-GM										
MAINTENANCE	0.00	958,914.80			958,914.80	958,914.80		0.00	0.00	958,914.80
MAINT. ENG	0.00	21,720.15			21,720.15	21,720.15		0.00	0.00	21,720.15
07-00000-00-GM										
MAINTENANCE	0.00	1,471,666.00	(1,231.85)		1,470,434.15	1,471,666.00		(1,231.85)	0.00	1,472,897.85
MAINT. ENG	0.00	49,317.89	1,231.85		50,549.74	49,317.89		1,231.85	0.00	48,086.04
08-00000-00-GM										
MAINTENANCE	0.00	1,931,435.40	(4,867.03)		1,926,568.37	1,931,435.40		(4,867.03)	0.00	1,936,302.43
MAINT. ENG	0.00	42,684.85	4,867.03		47,551.88	42,684.85		4,867.03	0.00	37,817.82
09-00000-00-GM										
MAINTENANCE	0.00	2,608,637.90			2,608,637.90	1,720,856.09		887,781.81	0.00	1,720,856.09
MAINT. ENG	0.00	57,961.95			57,961.95	57,985.55		(23.60)	0.00	57,985.55
10-00000-00-GM										
MAINTENANCE	0.00	2,135,135.00			2,135,135.00	1,302,813.50		832,321.50	0.00	1,302,813.50
MAINT. ENG	0.00	58,411.40			58,411.40	57,545.44		865.96	0.00	57,545.44
11-00000-00-GM										
MAINTENANCE	0.00	1,828,500.00	(546,572.01)		1,281,927.99	1,281,927.99		0.00	0.00	1,828,500.00
MAINT. ENG	0.00	31,697.50	6,572.01		38,269.51	38,269.51		0.00	0.00	31,697.50
TOTALS										
	0.00	11,196,082.84	(540,000.00)	0.00	10,656,082.84	8,935,137.17	0.00	1,720,945.67	0.00	9,475,137.17



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

CITY OF BERWYN

Documentation Review Period: January 1, 2004 - December 31, 2017

Documentation Review Report No. 62

Section	Balance Prev. Review	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
MAINTENANCE PROGRAMS										
12-00000-00-GM										
MAINTENANCE	0.00	1,520,116.80			1,520,116.80	1,520,116.80		0.00	0.00	1,520,116.80
MAINT. ENG	0.00	12,251.17			12,251.17	12,251.17		0.00	0.00	12,251.17
13-00000-00-GM										
MAINTENANCE	0.00	1,527,266.50			1,527,266.50	1,527,266.50		0.00	0.00	1,527,266.50
MAINT. ENG	0.00	19,310.00			19,310.00	19,310.00		0.00	0.00	19,310.00
14-00000-00-GM										
MAINTENANCE	0.00	1,251,438.00	60,275.08		1,311,713.08	1,311,713.08		0.00	0.00	1,251,438.00
MAINT. ENG	0.00	9,513.38			9,513.38	9,513.38		0.00	0.00	9,513.38
15-00000-00-GM										
MAINTENANCE	0.00	2,096,299.00			2,096,299.00	1,228,531.17		867,767.83	0.00	1,228,531.17
MAINT. ENG	0.00	81,072.49			81,072.49	27,515.45		53,557.04	0.00	27,515.45
16-00000-00-GM										
MAINTENANCE	0.00	1,839,635.00			1,839,635.00	888,242.30		951,392.70	0.00	888,242.30
MAINT. ENG	0.00	82,631.55			82,631.55	12,980.55		69,651.00	0.00	12,980.55
17-00000-00-GM										
MAINTENANCE	0.00				0.00	997,800.99		(997,800.99)	0.00	997,800.99
MAINT. ENG	0.00				0.00	12,859.50		(12,859.50)	0.00	12,859.50
TOTALS										
	0.00	8,439,533.89	60,275.08	0.00	8,499,808.97	7,568,100.89	0.00	931,708.08	0.00	7,507,825.81



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

K-3

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 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5594 - Chase	2020-00000028	Chase Credit Card Purchases	Paid by Check # 52836		01/09/2020	01/09/2020	01/09/2020		01/15/2020	52.29
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>52.29</u>
Account 5235 - Postage & Printing										
5594 - Chase	2020-00000028	Chase Credit Card Purchases	Paid by Check # 52836		01/09/2020	01/09/2020	01/09/2020		01/15/2020	4.05
5647 - El Dia Newspaper	18442	Mayor's Christmas Ad	Paid by Check # 52855		01/09/2020	01/09/2020	01/09/2020		01/15/2020	350.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	<u>354.05</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	JANUARY2020	Consulting Services Jan. 2020	Paid by Check # 52907		01/10/2020	01/10/2020	01/10/2020		01/15/2020	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 4	<u>5,406.34</u>
Department 04 - City Clerk's Office										
Account 5610 - Codification										
860 - American Legal Publishing Corporation	0130384	2019 S-35 Supplement Pgs	Paid by Check # 52817		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,760.00
							Account 5610 - Codification Totals		Invoice Transactions 1	<u>1,760.00</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>1,760.00</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
78 - Berwyn Development Corporation	19420	BDC After Hours 2019	Paid by Check # 52827		12/31/2019	12/31/2019	12/31/2019		01/15/2020	25.00
465 - Diamond Graphics, Inc.	0102830077	Business Cards / Scott Lennon	Paid by Check # 52850		12/31/2019	12/31/2019	12/31/2019		01/15/2020	340.00
5668 - James Scott Lennon	2019-00001567	Expense Reimbursement	Paid by Check # 52879		12/31/2019	12/31/2019	12/31/2019		01/15/2020	961.46
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 3	<u>1,326.46</u>
Account 5200-02 - Administrative Expenses Ward 2										
3726 - 16th Street Theater	2019-00001565	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 52810		12/31/2019	12/31/2019	12/31/2019		01/15/2020	300.00
1520 - Berwyn Historical Society	2019-00001566	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 52828		12/31/2019	12/31/2019	12/31/2019		01/15/2020	300.00
2081 - Friends of the Berwyn Public Library	2019-00001564	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 52861		12/31/2019	12/31/2019	12/31/2019		01/15/2020	175.00



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
33836 - Youth Crossroads	2019-00001563	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 52958		12/31/2019	12/31/2019	12/31/2019		01/15/2020	250.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 4		<u>\$1,025.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
6036 - Morton West JSA	2019-00001568	Washington D.C. Trip	Paid by Check # 52908		12/31/2019	12/31/2019	12/31/2019		01/15/2020	300.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 1		<u>\$300.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
6036 - Morton West JSA	2019-00001568	Washington D.C. Trip	Paid by Check # 52908		12/31/2019	12/31/2019	12/31/2019		01/15/2020	300.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 1		<u>\$300.00</u>
							Department 08 - City Council Totals	Invoice Transactions 9		<u>\$2,951.46</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	DECEMBER2019	Administrative Hearing Officer	Paid by Check # 52916		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,662.50
							Account 5110 - Adjudication Program Totals	Invoice Transactions 1		<u>\$1,662.50</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	23668	Legal Services Nov. 2019	Paid by Check # 52805		12/31/2019	12/31/2019	12/31/2019		01/02/2020	5,447.93
2021 - Del Galdo Law Group, LLC	23684	Legal Services Nov. 2019	Paid by Check # 52805		12/31/2019	12/31/2019	12/31/2019		01/02/2020	6,265.00
5083 - Gary T. Copp	DECEMBER2019	Legal Services Dec. 2019	Paid by Check # 52806		12/31/2019	12/31/2019	12/31/2019		01/02/2020	660.00
4501 - Klein, Thorpe and Jenkins, LTD.	207330	Legal Services Nov. 2019	Paid by Check # 52889		12/31/2019	12/31/2019	12/31/2019		01/15/2020	919.50
4501 - Klein, Thorpe and Jenkins, LTD.	207331	Legal Services Nov. 2019	Paid by Check # 52889		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,252.20
5601 - Servicios Fuentes LTD	2019-00001552	Legal Services Through Dec. 2019	Paid by Check # 52930		12/31/2019	12/31/2019	12/31/2019		01/15/2020	825.00
2231 - Storino, Ramello & Durkin	79276	Legal Services Nov. 2019	Paid by Check # 52937		12/31/2019	12/31/2019	12/31/2019		01/15/2020	102.30
2231 - Storino, Ramello & Durkin	79277	Legal Services Nov. 2019	Paid by Check # 52937		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,982.90
							Account 5300 - Professional Services Totals	Invoice Transactions 8		<u>\$18,454.83</u>
							Department 10 - Legal Totals	Invoice Transactions 9		<u>\$20,117.33</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5713 - Tiffany M. Jones	2020-00000026	Expense Reimbursement	Paid by Check # 52809		01/08/2020	01/08/2020	01/08/2020		01/08/2020	60.88



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	982537-0	Finance Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	413.84
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>474.72</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	982206-0	Collectors Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	338.42
4961 - Chicago Office Products Co.	982436-0	Collectors Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	49.79
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>388.21</u>
Account 5290 - Other General Expenses										
390 - Citadel	156389	Document Destruction	Paid by Check # 52840		12/31/2019	12/31/2019	12/31/2019		01/15/2020	122.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>122.00</u>
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	DECEMBER2019	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 52909		12/31/2019	12/31/2019	12/31/2019		01/15/2020	16,435.13
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>16,435.13</u>
Account 5300-04 - Professional Services Vehicle Registration										
3671 - Rydin Decal	365289	2020 Parking Permits	Paid by Check # 52928		12/31/2019	12/31/2019	12/31/2019		01/15/2020	3,479.12
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>3,479.12</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 5	<u>20,424.46</u>
							Department 12 - Finance Totals		Invoice Transactions 7	<u>20,899.18</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	982624-0	I.T. Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	20.16
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>20.16</u>
Account 5290 - Other General Expenses										
1800 - CDW Government, Inc.	WDN9802	4 Replacement Printers	Paid by Check # 52835		12/31/2019	12/31/2019	12/31/2019		01/15/2020	539.76
4951 - COTG	IN2227457	COTG monthly invoices/Jan 2020	Paid by Check # 52845		01/03/2020	01/03/2020	01/03/2020		01/15/2020	355.29
4951 - COTG	IN2227458	COTG monthly invoices/Jan 2020	Paid by Check # 52845		01/03/2020	01/03/2020	01/03/2020		01/15/2020	1,277.20
1704 - Total Parking Solutions, Inc.	104818	Receipt Paper	Paid by Check # 52946		12/31/2019	12/31/2019	12/31/2019		01/15/2020	320.00



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
31245 - Verizon Wireless - LeHigh	9845053610	Nov. 26- Dec. 25 2019	Paid by Check # 52954		12/31/2019	12/31/2019	12/31/2019		01/15/2020	576.11
							Account 5290 - Other General Expenses Totals		Invoice Transactions 5	<u>\$3,068.36</u>
Account 5410 - Hardware Maintenance										
4027 - AT& T	SB157690	2020 annual mant city phone system	Paid by Check # 52824		01/03/2020	01/03/2020	01/03/2020		01/15/2020	19,297.32
4027 - AT& T	SB157665	2020 annual mant city phone system	Paid by Check # 52824		01/03/2020	01/03/2020	01/03/2020		01/15/2020	5,656.90
5167 - Keyth Security Systems,Inc.	676683	2020 annual maint for Parking Deck security system	Paid by Check # 52887		01/03/2020	01/03/2020	01/03/2020		01/15/2020	1,368.00
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 3	<u>\$26,322.22</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	WCC5392	I.T. Supplies	Paid by Check # 52835		12/31/2019	12/31/2019	12/31/2019		01/15/2020	21.65
1800 - CDW Government, Inc.	WCT6723	I.T. Supplies	Paid by Check # 52835		12/31/2019	12/31/2019	12/31/2019		01/15/2020	29.29
1800 - CDW Government, Inc.	WCW3544	I.T. Supplies	Paid by Check # 52835		12/31/2019	12/31/2019	12/31/2019		01/15/2020	87.34
1800 - CDW Government, Inc.	WV8848	Headset	Paid by Check # 52835		12/31/2019	12/31/2019	12/31/2019		01/15/2020	71.70
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 4	<u>\$209.98</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324812-3	ATT invoices/City Services/Dec 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	46.96
4024 - AT & T	708788414812-3	ATT invoices/City Services/Dec 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	46.96
4024 - AT & T	708Z02001712-2	ATT invoices/City Services/Dec 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,639.10
4024 - AT & T	708R07082812-3	Nov. 29 - Dec. 28 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	634.99
4028 - AT & T Long Distance	834894336-14	City Hall Long Distance	Paid by Check # 52821		12/31/2019	12/31/2019	12/31/2019		01/15/2020	849.46
4025 - AT& T	S667040040-19355	Monthly ASE connectivity fees/6 city locations Dec 2019	Paid by Check # 52822		12/31/2019	12/31/2019	12/31/2019		01/15/2020	6,613.79
4026 - AT& T	8392381500	AT&T 1G internet circuit/monthly	Paid by Check # 52823		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,128.00
5792 - iland Internet Solutions Corporation	454391	ILand VMWare Cloud hosting/Virtual datacenter 3 months	Paid by Check # 52872		01/03/2020	01/03/2020	01/03/2020		01/15/2020	11,455.80
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 8	<u>\$24,415.06</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology Totals							Invoice Transactions 21		<u>\$54,035.78</u>	
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2020-00000004	01/20 insurance premiums	Paid by Check # 52847		01/01/2020	01/01/2020	01/01/2020	01/15/2020		5,777.39
15 - Health Care Service Corporation	2020-00000003	01/20 insurance premiums	Paid by Check # 52869		01/01/2020	01/01/2020	01/01/2020	01/15/2020		911,080.39
Account 5035-01 - Benefits Health Insurance Totals							Invoice Transactions 2		<u>\$916,857.78</u>	
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2020-00000001	01/20 insurance premiums	Paid by Check # 52814		01/01/2020	01/01/2020	01/01/2020	01/15/2020		37,358.17
Account 5035-02 - Benefits Dental Insurance Totals							Invoice Transactions 1		<u>\$37,358.17</u>	
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2020-00000002	01/20 insurance premiums	Paid by Check # 52847		01/01/2020	01/01/2020	01/01/2020	01/15/2020		8,198.99
Account 5035-03 - Benefits Life Insurance Totals							Invoice Transactions 1		<u>\$8,198.99</u>	
Department 17 - Administrative Totals							Invoice Transactions 4		<u>\$962,414.94</u>	
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
6031 - Adrian Contreras	2019-00001548	Tuition Reimbursement	Paid by Check # 52812		12/31/2019	12/31/2019	12/31/2019	01/15/2020		158.00
Account 5040 - Tuition Reimbursement Totals							Invoice Transactions 1		<u>\$158.00</u>	
Account 5215 - Telephone										
302 - Sprint	511855222-199	Nov. 22- Dec.21 2019	Paid by Check # 52934		12/31/2019	12/31/2019	12/31/2019	01/15/2020		592.77
Account 5215 - Telephone Totals							Invoice Transactions 1		<u>\$592.77</u>	
Account 5225 - Supplies										
892 - State Industrial Products	901325589	Fire Dept Supplies	Paid by Check # 52936		01/07/2020	01/07/2020	01/07/2020	01/15/2020		337.58
1171 - US Gas	341040	Cylinder Rental	Paid by Check # 52952		12/31/2019	12/31/2019	12/31/2019	01/15/2020		272.80
Account 5225 - Supplies Totals							Invoice Transactions 2		<u>\$610.38</u>	
Account 5290 - Other General Expenses										
1022 - Mabas Division XI	2020-00000030	Annual Membership Dues for 2020 Invoice 01-08-20	Paid by Check # 52897		01/07/2020	01/07/2020	01/07/2020	01/15/2020		10,000.00
Account 5290 - Other General Expenses Totals							Invoice Transactions 1		<u>\$10,000.00</u>	
Account 5400-30 - Repairs & Maintenance Building										
1244 - Berwyn Ace Hardware	32555	F.D. Supplies	Paid by Check # 52826		12/31/2019	12/31/2019	12/31/2019	01/15/2020		21.00
3418 - Hansen Door	8483	temp repair on first visit, repair and replace springs Inv. 8483	Paid by Check # 52867		12/31/2019	12/31/2019	12/31/2019	01/15/2020		1,965.50



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
391 - Tele-Tron Ace Hardware	87425	F.D. Supplies	Paid by Check # 52945		12/31/2019	12/31/2019	12/31/2019		01/15/2020	60.52	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3	<u>\$2,047.02</u>
Account 5400-31 - Repairs & Maintenance Fleet											
1535 - Diversified Inspections, Inc.	INDI18401	Annual F.D. Safety Inspection Inv. 00134236 904-9Q1- E911-903-902	Paid by Check # 52852		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,762.42	
4688 - Fire Service, Inc.	18659	Freight & Parts	Paid by Check # 52857		12/31/2019	12/31/2019	12/31/2019		01/15/2020	456.98	
4688 - Fire Service, Inc.	18725	Freight & Parts	Paid by Check # 52857		12/31/2019	12/31/2019	12/31/2019		01/15/2020	456.98	
261 - Hastings Air-Energy Control	180937	2/Grabber Bladder 6.25" & 2/Grabber Assembly 4.75" Inv. 180937	Paid by Check # 52868		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,324.86	
31638 - Interstate Battery System of Central Chicago	58005739	New Battery	Paid by Check # 52876		12/31/2019	12/31/2019	12/31/2019		01/15/2020	259.95	
32052 - Just Tires	318865	Tires for Unit 900A Invoice 318865 & Unit 900 Inv. 318877	Paid by Check # 52882		12/31/2019	12/31/2019	12/31/2019		01/15/2020	708.48	
32052 - Just Tires	318877	Tires for Unit 900A Invoice 318865 & Unit 900 Inv. 318877	Paid by Check # 52882		12/31/2019	12/31/2019	12/31/2019		01/15/2020	768.48	
1106 - Target Auto Parts	906102	Nov. & Dec. Statements Misc. Parts/Fluids for Maint on F.D. Ve	Paid by Check # 52943		12/31/2019	12/31/2019	12/31/2019		01/15/2020	3,974.16	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 8	<u>\$10,712.31</u>
Account 5500 - Equipment											
4280 - Aladtec Incorporated	2019-3063	Online Employee Scheduling & Workforce Management Sys. Inv.3063	Paid by Check # 52816		01/07/2020	01/07/2020	01/07/2020		01/15/2020	5,099.00	
1638 - Stryker Sales Corporation	2882314M	Power Pro Ambulance. cot Invoice 2882314M	Paid by Check # 52938		12/31/2019	12/31/2019	12/31/2019		01/15/2020	14,645.22	
									Account 5500 - Equipment Totals	Invoice Transactions 2	<u>\$19,744.22</u>
									Department 18 - Fire Department Totals	Invoice Transactions 18	<u>\$43,864.70</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 20 - Police Department											
Account 5040 - Tuition Reimbursement											
3246 - Jennifer Stillo	87228	Tuition Reimbursement	Paid by Check # 52880		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,608.58	
3634 - Kevin R. Cooper	2019-00001546	Tuition Reimbursement	Paid by Check # 52886		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,025.00	
								Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	<u>\$2,633.58</u>
Account 5215-01 - Telephone In-House											
4024 - AT & T	708788401912-3	Nov. 17 -Dec. 16 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	814.15	
4024 - AT & T	708795560112-3	Nov. 14 - Dec. 13 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	267.76	
478 - Comcast Cable	2020-00000027	Cable TV	Paid by Check # 52841		01/06/2020	01/06/2020	01/06/2020		01/15/2020	121.97	
5703 - Technology Management Revolving Fund	T2013853	LEADS FIBER CIRCUITS	Paid by Check # 52944		12/31/2019	12/31/2019	12/31/2019		01/15/2020	942.40	
31245 - Verizon Wireless - LeHigh	9844988017	Nov. 26- Dec. 25 2019	Paid by Check # 52954		01/06/2020	01/06/2020	01/06/2020		01/15/2020	189.76	
								Account 5215-01 - Telephone In-House Totals		Invoice Transactions 5	<u>\$2,336.04</u>
Account 5220 - Training, Dues & Publications											
5800 - Quicket Solutions	0000325	Training	Paid by Check # 52922		12/31/2019	12/31/2019	12/31/2019		01/15/2020	300.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5225 - Supplies											
2578 - Aqua Chill of Chicago # 22	2258339	Water Cooler Rentals	Paid by Check # 52819		12/31/2019	12/31/2019	12/31/2019		01/15/2020	123.00	
996 - Case Lots, Inc.	1352	Cleaning Supplies	Paid by Check # 52832		12/31/2019	12/31/2019	12/31/2019		01/15/2020	680.07	
4961 - Chicago Office Products Co.	979216-0	P.D. Office Supplies	Paid by Check # 52837		12/31/2019	12/31/2019	12/31/2019		01/15/2020	73.18	
4961 - Chicago Office Products Co.	982732-0	P.D. Office Supplies	Paid by Check # 52837		12/31/2019	12/31/2019	12/31/2019		01/15/2020	142.18	
4961 - Chicago Office Products Co.	982861-0	P.D. Office Supplies	Paid by Check # 52837		12/31/2019	12/31/2019	12/31/2019		01/15/2020	184.95	
6033 - Michael Zieman	01032020	Expense Reimbursement	Paid by Check # 52904		12/31/2019	12/31/2019	12/31/2019		01/15/2020	21.99	
1241 - Sirchie Finger Print Laboratories	0428464-IN	Law Enforcement Supplies	Paid by Check # 52931		12/31/2019	12/31/2019	12/31/2019		01/15/2020	277.31	
391 - Tele-Tron Ace Hardware	87428	P.D. Building Supplies	Paid by Check # 52945		12/31/2019	12/31/2019	12/31/2019		01/15/2020	85.90	
								Account 5225 - Supplies Totals		Invoice Transactions 8	<u>\$1,588.58</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 20 - Police Department											
Account 5235 - Postage & Printing											
1447 - MRA	DECEMBER2019-1	Postage	Paid by Check # 52909		12/31/2019	12/31/2019	12/31/2019		01/15/2020	34.25	
								Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$34.25</u>
Account 5290 - Other General Expenses											
5914 - Casey Stefano	01062020	Expense Reimbursement	Paid by Check # 52833		12/31/2019	12/31/2019	12/31/2019		01/15/2020	179.08	
3263 - Heritage Funeral Home	10H240	Morgue Transport	Paid by Check # 52870		12/31/2019	12/31/2019	12/31/2019		01/15/2020	265.00	
3263 - Heritage Funeral Home	19H230	Removal & Morgue Transport	Paid by Check # 52870		12/31/2019	12/31/2019	12/31/2019		01/15/2020	480.00	
3263 - Heritage Funeral Home	19H223	Morgue Transport	Paid by Check # 52870		12/31/2019	12/31/2019	12/31/2019		01/15/2020	480.00	
5584 - Illinois Animal Control Association	2020	2020 Membership Dues	Paid by Check # 52873		12/31/2019	12/31/2019	12/31/2019		01/15/2020	50.00	
1143 - Johnson, Roberts & Associates	141586	PHQ Report	Paid by Check # 52881		12/31/2019	12/31/2019	12/31/2019		01/15/2020	15.00	
3061 - Kiesler's Police Supply, Inc.	IN123535	Ammunition	Paid by Check # 52888		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,949.75	
3061 - Kiesler's Police Supply, Inc.	IN123786	Ammunition	Paid by Check # 52888		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,317.40	
3589 - Promos 911, Inc.	8980	Public Relations	Paid by Check # 52921		12/31/2019	12/31/2019	12/31/2019		01/15/2020	961.95	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 9	<u>\$7,698.18</u>
Account 5400-30 - Repairs & Maintenance Building											
3893 - Aftermath	JC2019-4498	Bio-Hazard Cleaning	Paid by Check # 52815		12/31/2019	12/31/2019	12/31/2019		01/15/2020	105.00	
5901 - C & W Building Services, Inc.	19673	Painting 2nd Floor	Paid by Check # 52831		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,620.00	
345 - Professional Pest Control, Inc.	2019-00001553	Exterminator Fee	Paid by Check # 52920		12/31/2019	12/31/2019	12/31/2019		01/15/2020	65.00	
770 - Spring-Green	5668451-2	Landscaping Services	Paid by Check # 52933		01/06/2020	01/06/2020	01/06/2020		01/15/2020	692.19	
								Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 4	<u>\$3,482.19</u>
Account 5400-31 - Repairs & Maintenance Fleet											
6034 - Advanced Lock & Auto	27217	Vehicle Repairs	Paid by Check # 52813		12/31/2019	12/31/2019	12/31/2019		01/15/2020	95.00	
32052 - Just Tires	318093	New Tires & Repairs	Paid by Check # 52882		12/31/2019	12/31/2019	12/31/2019		01/15/2020	313.22	
32052 - Just Tires	318313	New Tires & Repairs	Paid by Check # 52882		12/31/2019	12/31/2019	12/31/2019		01/15/2020	260.00	
32052 - Just Tires	318513	Tire Repairs	Paid by Check # 52882		12/31/2019	12/31/2019	12/31/2019		01/15/2020	20.00	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
821 - Metro Collision Service / Metro Garage, Inc.	20677	Vehicle Repairs	Paid by Check # 52903		12/31/2019	12/31/2019	12/31/2019	01/15/2020		1,517.00
821 - Metro Collision Service / Metro Garage, Inc.	20673	Vehicle Repairs	Paid by Check # 52903		12/31/2019	12/31/2019	12/31/2019	01/15/2020		631.62
821 - Metro Collision Service / Metro Garage, Inc.	20666	Vehicle Repairs	Paid by Check # 52903		12/31/2019	12/31/2019	12/31/2019	01/15/2020		120.00
821 - Metro Collision Service / Metro Garage, Inc.	2019	Vehicle Repairs	Paid by Check # 52903		12/31/2019	12/31/2019	12/31/2019	01/15/2020		444.00
821 - Metro Collision Service / Metro Garage, Inc.	20664	Fleet Repair & Maintenance #150	Paid by Check # 52903		12/31/2019	12/31/2019	12/31/2019	01/15/2020		1,863.53
821 - Metro Collision Service / Metro Garage, Inc.	20063	Fleet Repair & Maintenance #115	Paid by Check # 52903		12/31/2019	12/31/2019	12/31/2019	01/15/2020		15,788.44
Account 5400-31 - Repairs & Maintenance Fleet Totals								Invoice Transactions	10	\$21,052.81
Account 5500 - Equipment										
LEYLA HOME FURNITURE	9528	New Office Furniture	Paid by Check # 52962		12/31/2019	12/31/2019	12/31/2019	01/15/2020		270.88
Account 5500 - Equipment Totals								Invoice Transactions	1	\$270.88
Department 20 - Police Department Totals								Invoice Transactions	41	\$39,396.51
Department 24 - Building/Neighborhood Affairs										
Account 5220 - Training, Dues & Publications										
62 - Cook County Clerk	2019-00001569	Notary Fee For Maria Bilotto	Paid by Check # 52844		12/31/2019	12/31/2019	12/31/2019	01/15/2020		10.00
Account 5220 - Training, Dues & Publications Totals								Invoice Transactions	1	\$10.00
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	982077-0	Building Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020	01/15/2020		289.71
4961 - Chicago Office Products Co.	982133-0	Building Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020	01/15/2020		24.19
4961 - Chicago Office Products Co.	983066-0	Building Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020	01/15/2020		263.81
4961 - Chicago Office Products Co.	983066-1	Building Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020	01/15/2020		23.98
Account 5225-01 - Supplies Office Totals								Invoice Transactions	4	\$601.69
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	19-342	Board Up & Misc Services	Paid by Check # 52883		12/31/2019	12/31/2019	12/31/2019	01/15/2020		569.00
1074 - K's Quality Construction, Inc.	19-343	Board Up & Misc Services	Paid by Check # 52883		12/31/2019	12/31/2019	12/31/2019	01/15/2020		315.00
1074 - K's Quality Construction, Inc.	19-344	Board Up & Misc Services	Paid by Check # 52883		12/31/2019	12/31/2019	12/31/2019	01/15/2020		750.00
1074 - K's Quality Construction, Inc.	19-345	Board Up & Misc Services	Paid by Check # 52883		12/31/2019	12/31/2019	12/31/2019	01/15/2020		4,750.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	19-346	Board Up & Misc Services	Paid by Check # 52883		12/31/2019	12/31/2019	12/31/2019		01/15/2020	85.00
							Account 5300 - Professional Services Totals		Invoice Transactions 5	\$6,469.00
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 10	\$7,080.69
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	981692-0	Traffic Engineer Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	124.67
4961 - Chicago Office Products Co.	981985-0	Public Works Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	89.86
4711 - Continental Research Corporation	484953-CRC	supplies	Paid by Check # 52843		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,060.39
465 - Diamond Graphics, Inc.	0102830067	Business Cards	Paid by Check # 52850		12/31/2019	12/31/2019	12/31/2019		01/15/2020	65.00
162 - Jack's Rental, Inc.	80645	P.W. Supplies	Paid by Check # 52878		12/31/2019	12/31/2019	12/31/2019		01/15/2020	29.95
162 - Jack's Rental, Inc.	80710	P.W. Supplies	Paid by Check # 52878		12/31/2019	12/31/2019	12/31/2019		01/15/2020	74.89
162 - Jack's Rental, Inc.	80735	P.W. Supplies	Paid by Check # 52878		12/31/2019	12/31/2019	12/31/2019		01/15/2020	39.99
162 - Jack's Rental, Inc.	80753	P.W. Supplies	Paid by Check # 52878		12/31/2019	12/31/2019	12/31/2019		01/15/2020	24.55
5038 - Leahy-Wolf	391661	P.W. Supplies	Paid by Check # 52894		12/31/2019	12/31/2019	12/31/2019		01/15/2020	452.77
158 - Russo Power Equipment	SPI10029650	P.W. Supplies	Paid by Check # 52927		12/31/2019	12/31/2019	12/31/2019		01/15/2020	460.45
158 - Russo Power Equipment	SPI10029679	P.W. Supplies	Paid by Check # 52927		12/31/2019	12/31/2019	12/31/2019		01/15/2020	103.98
158 - Russo Power Equipment	SPI10029682	P.W. Supplies	Paid by Check # 52927		12/31/2019	12/31/2019	12/31/2019		01/15/2020	481.65
158 - Russo Power Equipment	PCM1002298	Credit	Paid by Check # 52927		12/31/2019	12/31/2019	12/31/2019		01/15/2020	(134.97)
391 - Tele-Tron Ace Hardware	87373	P.W. Supplies	Paid by Check # 52945		12/31/2019	12/31/2019	12/31/2019		01/15/2020	245.97
2531 - Traffic Control & Protection, Inc.	102973	signs & materials	Paid by Check # 52947		12/31/2019	12/31/2019	12/31/2019		01/15/2020	4,200.00
							Account 5225 - Supplies Totals		Invoice Transactions 15	\$7,319.15



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5290 - Other General Expenses											
2705 - Lawndale News	832876	Street Light Ad	Paid by Check # 52893		12/31/2019	12/31/2019	12/31/2019		01/15/2020	224.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$224.00</u>
Account 5300 - Professional Services											
1103 - Lyons Tree Service, Inc.	519-B	parkway repair	Paid by Check # 52807		05/31/2019	05/31/2019	05/31/2019		01/07/2020	1,810.00	
1103 - Lyons Tree Service, Inc.	519	parkway repair	Paid by Check # 52807		05/31/2019	05/31/2019	05/31/2019		01/07/2020	1,680.00	
1103 - Lyons Tree Service, Inc.	717	parkway repair	Paid by Check # 52807		05/31/2019	05/31/2019	05/31/2019		01/07/2020	1,995.00	
1103 - Lyons Tree Service, Inc.	7	stump removal / clean outs	Paid by Check # 52807		07/02/2019	07/02/2019	07/02/2019		01/07/2020	2,390.00	
1103 - Lyons Tree Service, Inc.	717-4	parkway repair	Paid by Check # 52807		07/02/2019	07/02/2019	07/02/2019		01/07/2020	2,280.00	
1103 - Lyons Tree Service, Inc.	619-C	stump removal / clean outs	Paid by Check # 52807		07/02/2019	07/02/2019	07/02/2019		01/07/2020	3,040.00	
1103 - Lyons Tree Service, Inc.	245857-9	stump removal / clean outs	Paid by Check # 52807		09/27/2019	09/27/2019	09/27/2019		01/07/2020	1,880.00	
5631 - Buddy Bear Car Wash	104-3	14 Car Washes	Paid by Check # 52830		12/31/2019	12/31/2019	12/31/2019		01/15/2020	114.05	
1103 - Lyons Tree Service, Inc.	245862	stump removal / clean outs	Paid by Check # 52896		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,545.00	
2875 - PHS Locksmith	50602	Locksmith Services	Paid by Check # 52917		12/31/2019	12/31/2019	12/31/2019		01/15/2020	125.00	
6030 - Post-Yore and Associates, inc.	1	engineering services	Paid by Check # 52918		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,997.50	
6032 - Velocity EHS	211002	msd sheet management	Paid by Check # 52953		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,718.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 12	<u>\$21,574.55</u>
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	21088	HMA	Paid by Check # 52884		12/31/2019	12/31/2019	12/31/2019		01/15/2020	213.82	
6028 - Lee Jensen Sales Co. , Inc	0003202-00	street plates and supplies	Paid by Check # 52895		12/31/2019	12/31/2019	12/31/2019		01/15/2020	104.00	
6028 - Lee Jensen Sales Co. , Inc	0003181-00	street plates and supplies	Paid by Check # 52895		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,081.00	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$1,398.82</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 26 - Public Works										
Sub Department 35 - Streets										
Account 5505 - Equipment Lease										
6035 - KS Statebank	3356594	Equipment Lease	Paid by Check # 52808		01/08/2020	01/08/2020	01/08/2020		01/08/2020	51,348.73
							Account 5505 - Equipment Lease Totals		Invoice Transactions 1	<u>\$51,348.73</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 32	<u>\$81,865.25</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	916000011	New Tires & Repairs	Paid by Check # 52834		12/31/2019	12/31/2019	12/31/2019		01/15/2020	444.86
182 - Freeway Ford Truck Sales, Inc.	135949	P.W. Supplies	Paid by Check # 52860		12/31/2019	12/31/2019	12/31/2019		01/15/2020	994.00
5603 - L.A. Fasteners Inc	1-207837	P.W. Supplies	Paid by Check # 52891		12/31/2019	12/31/2019	12/31/2019		01/15/2020	39.42
179 - McCann Industries, Inc.	P11784	P.W. Supplies	Paid by Check # 52899		12/31/2019	12/31/2019	12/31/2019		01/15/2020	950.67
4974 - Partsmaster	23498568	P.W. Supplies	Paid by Check # 52915		12/31/2019	12/31/2019	12/31/2019		01/15/2020	394.18
1000 - Standard Equipment Company	P19201	P.W. Supplies	Paid by Check # 52935		12/31/2019	12/31/2019	12/31/2019		01/15/2020	166.40
1000 - Standard Equipment Company	P19219	P.W. Supplies	Paid by Check # 52935		12/31/2019	12/31/2019	12/31/2019		01/15/2020	270.77
1000 - Standard Equipment Company	P18784	P.W. Supplies	Paid by Check # 52935		12/31/2019	12/31/2019	12/31/2019		01/15/2020	80.67
1364 - Tryad Automotive	006-210205	fleet supplies	Paid by Check # 52948		12/31/2019	12/31/2019	12/31/2019		01/15/2020	516.46
1364 - Tryad Automotive	006-210114	fleet supplies	Paid by Check # 52948		12/31/2019	12/31/2019	12/31/2019		01/15/2020	99.98
1364 - Tryad Automotive	006-210108	fleet supplies	Paid by Check # 52948		12/31/2019	12/31/2019	12/31/2019		01/15/2020	804.54
1149 - Vermeer - Illinois, Inc.	PB2891	Credit	Paid by Check # 52955		12/31/2019	12/31/2019	12/31/2019		01/15/2020	(23.82)
1149 - Vermeer - Illinois, Inc.	S55413	P.W. Supplies	Paid by Check # 52955		12/31/2019	12/31/2019	12/31/2019		01/15/2020	327.93
5506 - Winzer	6530477	P.W. Supplies	Paid by Check # 52957		12/31/2019	12/31/2019	12/31/2019		01/15/2020	232.50
							Account 5225 - Supplies Totals		Invoice Transactions 14	<u>\$5,298.56</u>
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	2019-00001171	stump removal / clean outs	Paid by Check # 52807		09/27/2019	09/27/2019	09/27/2019		01/07/2020	1,375.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
4655 - United Radio Communications	103005102-1	Radio Monitoring & Maintenance	Paid by Check # 52951		12/31/2019	12/31/2019	12/31/2019		01/15/2020	168.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$1,543.00</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 16	<u>\$6,841.56</u>
							Department 26 - Public Works Totals		Invoice Transactions 48	<u>\$88,706.81</u>
Department 32 - Recreation										
Account 5100 - Special Events										
956 - Medtech Wristbands, USA, Inc.	97347	WRISTBANDS	Paid by Check # 52900		12/31/2019	12/31/2019	12/31/2019		01/15/2020	90.05
30617 - Sam's Club / Synchrony Bank	2019-00001561	Supplies	Paid by Check # 52929		12/31/2019	12/31/2019	12/31/2019		01/15/2020	31.42
							Account 5100 - Special Events Totals		Invoice Transactions 2	<u>\$121.47</u>
Account 5215 - Telephone										
4024 - AT & T	708749087112-3	Credit	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	(2.21)
4024 - AT & T	708788155012-2	Nov. 17 -Dec. 16 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	31.87
4024 - AT & T	708788265712-2	Nov. 17 -Dec. 16 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	329.73
4024 - AT & T	708788233412-2	Nov. 17 -Dec. 16 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	31.86
302 - Sprint	380311334-083	Nov. 15 - Dec. 14 2019	Paid by Check # 52934		12/31/2019	12/31/2019	12/31/2019		01/15/2020	423.00
							Account 5215 - Telephone Totals		Invoice Transactions 5	<u>\$814.25</u>
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000307911	Ice Machine Rental	Paid by Check # 52856		12/31/2019	12/31/2019	12/31/2019		01/15/2020	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.00</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4037677413	Rec Building Supplies	Paid by Check # 52839		12/31/2019	12/31/2019	12/31/2019		01/15/2020	443.26
478 - Comcast Cable	2019-00001562	Basic Cable	Paid by Check # 52841		12/31/2019	12/31/2019	12/31/2019		01/15/2020	161.94
5426 - Menards	23708	Rec Supplies	Paid by Check # 52902		12/31/2019	12/31/2019	12/31/2019		01/15/2020	17.47
5426 - Menards	24233	Rec Building Supplies	Paid by Check # 52902		12/31/2019	12/31/2019	12/31/2019		01/15/2020	39.47
5123 - Nationwide Transmission & Complete Auto Service	800	Vehicle Repairs	Paid by Check # 52910		12/31/2019	12/31/2019	12/31/2019		01/15/2020	42.75
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$704.89</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 Totals		Invoice Transactions 13	\$1,732.61
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9845053613	Nov. 26- Dec. 25 2019	Paid by Check # 52954		12/31/2019	12/31/2019	12/31/2019		01/15/2020	305.32
							Account 5215 - Telephone Totals		Invoice Transactions 1	\$305.32
Account 5300 - Professional Services										
6010 - Occupational Health Center at River Forest	5438	DOT Physical for George Gasparas	Paid by Check # 52911		12/31/2019	12/31/2019	12/31/2019		01/15/2020	40.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	\$40.00
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	566614	1 Van @100 each	Paid by Check # 52914		12/31/2019	12/31/2019	12/31/2019		01/15/2020	100.00
96 - PACE Suburban Bus	566635	1 Van @100 each	Paid by Check # 52914		12/31/2019	12/31/2019	12/31/2019		01/15/2020	100.00
96 - PACE Suburban Bus	566639	1 Van @100 each	Paid by Check # 52914		12/31/2019	12/31/2019	12/31/2019		01/15/2020	100.00
96 - PACE Suburban Bus	566665	1 Van @100 each	Paid by Check # 52914		12/31/2019	12/31/2019	12/31/2019		01/15/2020	100.00
96 - PACE Suburban Bus	566666	1 Van @100 each	Paid by Check # 52914		12/31/2019	12/31/2019	12/31/2019		01/15/2020	100.00
96 - PACE Suburban Bus	566706	1 Van @100 each	Paid by Check # 52914		12/31/2019	12/31/2019	12/31/2019		01/15/2020	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	\$600.00
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 8	\$945.32
							Fund 100 - General Fund Totals		Invoice Transactions 193	\$1,249,311.67
Fund 205 - Library Fund										
Department 40 - Library										
Account 5040 - Tuition Reimbursement										
5979 - Michelle Ortega	729066-1	Tuition Reimbursement	Paid by Check # 52905		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,389.50
2014 - Tammy Sheedy	2019-00001551	Tuition Reimbursement	Paid by Check # 52942		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,272.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	\$3,661.50
Account 5105-07 - Community Programs Adult/Children Programs										
33183 - Office Depot	2019-00001560	Supplies	Paid by Check # 52912		12/31/2019	12/31/2019	12/31/2019		01/15/2020	22.75
263 - Oriental Trading Company	700292252-01	Community Programs Adult/Children Programs	Paid by Check # 52913		12/31/2019	12/31/2019	12/31/2019		01/15/2020	83.92
828 - SYNCB / AMAZON	2019-00001550	Community Programs Adult/Children Programs	Paid by Check # 52941		12/31/2019	12/31/2019	12/31/2019		01/15/2020	554.35
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	\$661.02



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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 5215 - Telephone											
4024 - AT & T	708795579412-3	Telephone	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	53.76	
4024 - AT & T	708795808212-2	Telephone	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,194.22	
									Account 5215 - Telephone Totals	Invoice Transactions 2	<u>\$1,247.98</u>
Account 5220 - Training, Dues & Publications											
5284 - Amy Gullo	2019-00001549	Training, Dues & Publications	Paid by Check # 52818		12/31/2019	12/31/2019	12/31/2019		01/15/2020	15.08	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$15.08</u>
Account 5225 - Supplies											
388 - Demco Educational Corporation	6735822	Supplies	Paid by Check # 52849		12/31/2019	12/31/2019	12/31/2019		01/15/2020	141.80	
1498 - Home Depot Credit Services	84019	Supplies	Paid by Check # 52871		12/31/2019	12/31/2019	12/31/2019		01/15/2020	69.54	
31423 - Kathleen Behrendt	9296	Supplies	Paid by Check # 52885		12/31/2019	12/31/2019	12/31/2019		01/15/2020	69.37	
LIBRARY SUPPLY SOLUTIONS	21278-9	DVD CASES	Paid by Check # 52963		12/31/2019	12/31/2019	12/31/2019		01/15/2020	290.00	
33183 - Office Depot	2019-00001560	Supplies	Paid by Check # 52912		12/31/2019	12/31/2019	12/31/2019		01/15/2020	152.50	
828 - SYNCB / AMAZON	2019-00001550	Community Programs Adult/Children Programs	Paid by Check # 52941		12/31/2019	12/31/2019	12/31/2019		01/15/2020	177.12	
									Account 5225 - Supplies Totals	Invoice Transactions 6	<u>\$900.33</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2034497144	Books	Paid by Check # 52825		12/31/2019	12/31/2019	12/31/2019		01/15/2020	288.29	
5679 - Children's Plus Inc	180173	Books	Paid by Check # 52838		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,758.50	
123 - Gale / Cengage	68751659	Books	Paid by Check # 52862		12/31/2019	12/31/2019	12/31/2019		01/15/2020	277.38	
398 - Ingram Library Services LLC	43071768	Books	Paid by Check # 52875		12/31/2019	12/31/2019	12/31/2019		01/15/2020	3,635.46	
398 - Ingram Library Services LLC	43322880	Books	Paid by Check # 52875		12/31/2019	12/31/2019	12/31/2019		01/15/2020	84.25	
398 - Ingram Library Services LLC	43341744	Books	Paid by Check # 52875		12/31/2019	12/31/2019	12/31/2019		01/15/2020	588.92	
828 - SYNCB / AMAZON	2019-00001550	Community Programs Adult/Children Programs	Paid by Check # 52941		12/31/2019	12/31/2019	12/31/2019		01/15/2020	16.50	
4877 - Tumbleweed Press, Inc.	97871	Books	Paid by Check # 52949		12/31/2019	12/31/2019	12/31/2019		01/15/2020	899.10	
									Account 5245 - Books Totals	Invoice Transactions 8	<u>\$7,548.40</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 205 - Library Fund										
Department 40 - Library										
Account 5250 - Audio Visual										
1545 - Blackstone Publishing	1156418	Audio Visual	Paid by Check # 52829		12/31/2019	12/31/2019	12/31/2019		01/15/2020	43.74
5757 - Lakeshore Learning Materials	5288481219	Audio Visual	Paid by Check # 52892		12/31/2019	12/31/2019	12/31/2019		01/15/2020	890.36
30520 - Midwest Tape	98357244	Audio Visual	Paid by Check # 52906		12/31/2019	12/31/2019	12/31/2019		01/15/2020	398.74
30520 - Midwest Tape	98390541	Audio Visual	Paid by Check # 52906		12/31/2019	12/31/2019	12/31/2019		01/15/2020	386.48
30520 - Midwest Tape	98412663	Audio Visual	Paid by Check # 52906		12/31/2019	12/31/2019	12/31/2019		01/15/2020	44.21
							Account 5250 - Audio Visual Totals		Invoice Transactions 5	<u>\$1,763.53</u>
Account 5400 - Repairs & Maintenance										
4851 - Forest Security	93550	Repairs & Maintenance	Paid by Check # 52858		01/07/2020	01/07/2020	01/07/2020		01/15/2020	291.00
5166 - Konica Minolta Business Solutions USA., Inc.	9006392354	Repairs & Maintenance	Paid by Check # 52890		12/31/2019	12/31/2019	12/31/2019		01/15/2020	434.95
32553 - Meilahn Manufacturing Company	172199-83	Repairs & Maintenance	Paid by Check # 52901		12/31/2019	12/31/2019	12/31/2019		01/15/2020	285.00
1839 - Robert R. Andreas & Sons	122619-22	Repairs & Maintenance	Paid by Check # 52925		01/07/2020	01/07/2020	01/07/2020		01/15/2020	3,990.00
828 - SYNCB / AMAZON	2019-00001550	Community Programs Adult/Children Programs	Paid by Check # 52941		12/31/2019	12/31/2019	12/31/2019		01/15/2020	255.56
5765 - WET Solutions, Inc.	200128	Repairs & Maintenance	Paid by Check # 52956		01/07/2020	01/07/2020	01/07/2020		01/15/2020	2,100.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 6	<u>\$7,356.51</u>
Account 5520 - Computer System										
4072 - SWAN	7138	Computer System	Paid by Check # 52940		01/07/2020	01/07/2020	01/07/2020		01/15/2020	11,544.00
							Account 5520 - Computer System Totals		Invoice Transactions 1	<u>\$11,544.00</u>
Account 5525 - Computer Support Databases										
1800 - CDW Government, Inc.	WBF6830	Computer Support Databases	Paid by Check # 52835		12/31/2019	12/31/2019	12/31/2019		01/15/2020	633.45
1965 - Dell Marketing, LP	10364399608	Computer Support Databases	Paid by Check # 52848		12/31/2019	12/31/2019	12/31/2019		01/15/2020	545.31
4033 - eDot	64239	Computer Support Databases	Paid by Check # 52854		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,621.00
							Account 5525 - Computer Support Databases Totals		Invoice Transactions 3	<u>\$3,799.76</u>
Account 5660 - Promotions										
515 - Able Printing Service	44850	Promotions	Paid by Check # 52811		12/31/2019	12/31/2019	12/31/2019		01/15/2020	468.04



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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 5660 - Promotions										
828 - SYNCB / AMAZON	2019-00001550	Community Programs Adult/Children Programs	Paid by Check # 52941		12/31/2019	12/31/2019	12/31/2019		01/15/2020	86.10
							Account 5660 - Promotions Totals	Invoice Transactions 2		<u>\$554.14</u>
							Department 40 - Library Totals	Invoice Transactions 39		<u>\$39,052.25</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 39		<u>\$39,052.25</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5220 - Training, Dues & Publications										
2705 - Lawndale News	832852	Spanish Ad	Paid by Check # 52893		12/31/2019	12/31/2019	12/31/2019		01/15/2020	126.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$126.00</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	982770-0	CDBG Office Supplies	Paid by Check # 52837		12/31/2019	12/31/2019	12/31/2019		01/15/2020	123.98
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$123.98</u>
Account 5300 - Professional Services										
3353 - Greater Illinois Title Company	90029800-167543	PY 2016 Single Family Rehab	Paid by Check # 52864		12/31/2019	12/31/2019	12/31/2019		01/15/2020	125.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$125.00</u>
							Department 42 - CDBG Totals	Invoice Transactions 3		<u>\$374.98</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 3		<u>\$374.98</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00001555	december 2019 electric	Paid by Check # 52842		12/31/2019	12/31/2019	12/31/2019		01/15/2020	15,787.69
61 - ComEd	2019-00001556	december 2019 electric	Paid by Check # 52842		12/31/2019	12/31/2019	12/31/2019		01/15/2020	259.93
61 - ComEd	2019-00001557	december 2019 electric	Paid by Check # 52842		12/31/2019	12/31/2019	12/31/2019		01/15/2020	26,346.43
61 - ComEd	2019-00001558	december 2019 electric	Paid by Check # 52842		12/31/2019	12/31/2019	12/31/2019		01/15/2020	58.73
61 - ComEd	2019-00001559	december 2019 electric	Paid by Check # 52842		12/31/2019	12/31/2019	12/31/2019		01/15/2020	7,714.85
5801 - Direct Energy Business	193580040687375	december 2019 electric	Paid by Check # 52851		12/31/2019	12/31/2019	12/31/2019		01/15/2020	63.00
5801 - Direct Energy Business	193580040687372	december 2019 electric	Paid by Check # 52851		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,736.72
5801 - Direct Energy Business	193580040687373	december 2019 electric	Paid by Check # 52851		12/31/2019	12/31/2019	12/31/2019		01/15/2020	438.25



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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 215 - Motor Fuel Tax Fund											
Account 5205 - Utilities											
5801 - Direct Energy Business	1935800406873	december 2019 electric	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	525.02	
	74		# 52851								
5801 - Direct Energy Business	1936500407373	december 2019 electric	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	338.55	
	85		# 52851								
5801 - Direct Energy Business	1936500473738	december 2019 electric	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	847.54	
	6		# 52851								
5801 - Direct Energy Business	1936500407373	december 2019 electric	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	37.98	
	84		# 52851								
5801 - Direct Energy Business	1935800406873	december 2019 electric	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	142.44	
	71		# 52851								
								Account 5205 - Utilities Totals		Invoice Transactions 13	<u>\$54,297.13</u>
Account 5300 - Professional Services											
167 - Frank Novotny & Associates, Inc.	14471-5	26th Str sidewalk improvement engineering	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	231.00	
			# 52859								
167 - Frank Novotny & Associates, Inc.	13217-5	riverside dr. resurfacing engineering	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	28,456.38	
			# 52859								
								Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$28,687.38</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk											
3047 - H & H Electric Company	33276	street light repair	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	649.89	
			# 52865								
								Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals		Invoice Transactions 1	<u>\$649.89</u>
Account 5400-03 - Repairs & Maintenance Traffic control											
3047 - H & H Electric Company	32068	non-routine maint.	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	457.92	
			# 52865								
3047 - H & H Electric Company	32618	non-routine maint.	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,309.44	
			# 52865								
3047 - H & H Electric Company	32620	street light repair	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	75.37	
			# 52865								
3047 - H & H Electric Company	32619	street light repair	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,763.13	
			# 52865								
3047 - H & H Electric Company	33833-C	street light repair	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	(1,807.44)	
			# 52865								
3047 - H & H Electric Company	34059	november 2019 street light	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	12,042.90	
			# 52865								
								Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 6	<u>\$13,841.32</u>
Account 5800 - Capital Outlay											
3047 - H & H Electric Company	34160	non-routine maint.	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,562.13	
			# 52865								
6005 - Illinois Department of Transportation	123269	Riverside Drive pro#jz3b-673	Paid by Check		12/31/2019	12/31/2019	12/31/2019		01/15/2020	224,542.59	
			# 52874								
								Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$227,104.72</u>
								Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 24	<u>\$324,580.44</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 220 - South Berwyn Corridor TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2020-00000031	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 52827		01/10/2020	01/10/2020	01/10/2020		01/15/2020	73,063.28
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$73,063.28</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 1		<u>\$73,063.28</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2020-00000031	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 52827		01/10/2020	01/10/2020	01/10/2020		01/15/2020	92,505.32
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$92,505.32</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 1		<u>\$92,505.32</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2020-00000031	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 52827		01/10/2020	01/10/2020	01/10/2020		01/15/2020	46,931.40
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$46,931.40</u>
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	2020-00000029	Interest	Paid by Check # 52827		01/10/2020	01/10/2020	01/10/2020		01/15/2020	1,250.00
							Account 5705 - Interest Expense Totals	Invoice Transactions 1		<u>\$1,250.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 2		<u>\$48,181.40</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-55 - State Equipment										
302 - Sprint	713752663-054	Nov. 22- Dec.21 2019	Paid by Check # 52934		12/31/2019	12/31/2019	12/31/2019		01/15/2020	201.02
							Account 5191-55 - State Equipment Totals	Invoice Transactions 1		<u>\$201.02</u>
Account 5192-20 - Federal Drug,Gang,Education / Awareness										
572 - South Berwyn School District 100	OCTOBER2019	Lazer Quest Trip	Paid by Check # 52932		12/31/2019	12/31/2019	12/31/2019		01/15/2020	207.21
							Account 5192-20 - Federal Drug,Gang,Education / Awareness Totals	Invoice Transactions 1		<u>\$207.21</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
345 - Professional Pest Control, Inc.	2019-00001554	Exterminator Fee	Paid by Check # 52920		12/31/2019	12/31/2019	12/31/2019		01/15/2020	45.00
5527 - R.A. James Construction	2723	New Doors & Controls	Paid by Check # 52923		12/31/2019	12/31/2019	12/31/2019		01/15/2020	3,500.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2		<u>\$3,545.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 4		<u>\$3,953.23</u>
							Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 4		<u>\$3,953.23</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 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1624871	P.W. Uniforms	Paid by Check # 52926		12/31/2019	12/31/2019	12/31/2019		01/15/2020	114.48
280 - Roscoe Company	1625989	P.W. Uniforms	Paid by Check # 52926		12/31/2019	12/31/2019	12/31/2019		01/15/2020	109.25
280 - Roscoe Company	1623840	P.W. Uniforms	Paid by Check # 52926		12/31/2019	12/31/2019	12/31/2019		01/15/2020	114.48
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 3	<u>\$338.21</u>
Account 5205 - Utilities										
5801 - Direct Energy Business	193510040616109	december 2019 electric	Paid by Check # 52851		12/31/2019	12/31/2019	12/31/2019		01/15/2020	6,336.42
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$6,336.42</u>
Account 5215 - Telephone										
4024 - AT & T	708788456912	Nov. 17 -Dec. 16 2019	Paid by Check # 52820		12/31/2019	12/31/2019	12/31/2019		01/15/2020	868.72
31245 - Verizon Wireless - LeHigh	9845053611	Nov. 26- Dec. 25 2019	Paid by Check # 52954		12/31/2019	12/31/2019	12/31/2019		01/15/2020	86.90
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$955.62</u>
Account 5225 - Supplies										
4711 - Continental Research Corporation	484948-CRC-5	supplies	Paid by Check # 52843		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,267.53
4711 - Continental Research Corporation	484953-CRC-4	supplies	Paid by Check # 52843		12/31/2019	12/31/2019	12/31/2019		01/15/2020	775.61
4635 - Premier Specialties	13466	water pump repair/parts	Paid by Check # 52919		12/31/2019	12/31/2019	12/31/2019		01/15/2020	117.98
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$2,161.12</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	982380-0	Water Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	87.61
4961 - Chicago Office Products Co.	982497-0	Water Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	7.79
4961 - Chicago Office Products Co.	982498-0	Water Dept Office Supplies	Paid by Check # 52837		01/09/2020	01/09/2020	01/09/2020		01/15/2020	(7.79)
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$87.61</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830082	Printing	Paid by Check # 52850		12/31/2019	12/31/2019	12/31/2019		01/15/2020	201.80
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$201.80</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	19044-2	py2018 cdbg roadway and sewer engineering	Paid by Check # 52859		12/31/2019	12/31/2019	12/31/2019		01/15/2020	16,092.78
5155 - Gei Consultants	3063368	Depot District Streetscape	Paid by Check # 52863		12/31/2019	12/31/2019	12/31/2019		01/15/2020	4,782.00



Accounts Payable by G/L Distribution Report

Payment Date Range 12/25/19 - 01/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5300 - Professional Services										
5155 - Gei Consultants	3060184	Depot District Streetscape	Paid by Check # 52863		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,850.00
1841 - J & M Fence	10903	fence repair	Paid by Check # 52877		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,291.00
4635 - Premier Specialties	13056	water pump repair/parts	Paid by Check # 52919		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,649.10
4635 - Premier Specialties	13137	water pump repair/parts	Paid by Check # 52919		12/31/2019	12/31/2019	12/31/2019		01/15/2020	732.20
1751 - Suburban Laboratories, Inc.	172305	water testing	Paid by Check # 52939		12/31/2019	12/31/2019	12/31/2019		01/15/2020	1,380.00
							Account 5300 - Professional Services Totals	Invoice Transactions 7		<u>\$28,777.08</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5015545278	First Aid Cabinet Restocked	Paid by Check # 52839		12/31/2019	12/31/2019	12/31/2019		01/15/2020	499.78
5872 - Cummins Sales And Service	F2-35527	Inspection	Paid by Check # 52846		12/31/2019	12/31/2019	12/31/2019		01/15/2020	313.09
5872 - Cummins Sales And Service	F2-35525	Inspection	Paid by Check # 52846		12/31/2019	12/31/2019	12/31/2019		01/15/2020	307.64
5684 - Dupage Materials Company,LLC	9746	HMA	Paid by Check # 52853		12/31/2019	12/31/2019	12/31/2019		01/15/2020	385.44
5651 - Magic Irrigation LLC	11577	Annual Sprinkler Inspection	Paid by Check # 52898		12/31/2019	12/31/2019	12/31/2019		01/15/2020	65.00
4127 - Reliable Materials-Lyons LLC	296188	debris dump	Paid by Check # 52924		12/31/2019	12/31/2019	12/31/2019		01/15/2020	2,244.00
4127 - Reliable Materials-Lyons LLC	295249	debris dump	Paid by Check # 52924		12/31/2019	12/31/2019	12/31/2019		01/15/2020	935.00
4127 - Reliable Materials-Lyons LLC	295651	debris dump	Paid by Check # 52924		12/31/2019	12/31/2019	12/31/2019		01/15/2020	935.00
4127 - Reliable Materials-Lyons LLC	296102	debris dump	Paid by Check # 52924		12/31/2019	12/31/2019	12/31/2019		01/15/2020	3,578.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 9		<u>\$9,262.95</u>
Account 5800 - Capital Outlay										
1702 - Unique Plumbing	20191350	inv #20191350	Paid by Check # 52950		12/31/2019	12/31/2019	12/31/2019		01/15/2020	6,558.98
1702 - Unique Plumbing	20191320	inv #20191320	Paid by Check # 52950		12/31/2019	12/31/2019	12/31/2019		01/15/2020	6,078.60
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$12,637.58</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 31		<u>\$60,758.39</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 31		<u>\$60,758.39</u>
							Grand Totals	Invoice Transactions 298		<u>\$1,891,780.96</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-4

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

January 8, 2020

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

Re: Building and Local Improvement Permits

Gentlemen:

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

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Cesar Andres Rodriguez-Medellin 2212 S. Kenilworth Avenue	12/10/2019	Bldg-B 8117-1	\$0.00	\$100.00
PRE-POUR STREET AND RESTORATION INSPECTION FEES ONLY				
PMG Berwyn Investment, LLC 6801 W. Stanley Avenue #C	12/17/2019	Bldg-B 8923-2	\$0.00	\$970.00
PAYING FOR ADDITIONAL INSPECTION AND REVIEW FEES - STACK TEST, INSULATION INSPECTION FOR BOTH THE CAFÉ AND OFFICE, ELECTRICAL SERVICE INSPECTION, PLUMBING FINAL REINSPECTION FOR CAFÉ AND ARCH REVIEW FEE.				
Luis F. Daniel Zavala 3711 S. Ridgeland Avenue	12/20/2019	Bldg-B 8994-1	\$0.00	\$50.00
PAYING FOR ELECTRIC FINAL REINSPECTION				
Luis F. Daniel Zavala 3711 S. Ridgeland Avenue	12/30/2019	Bldg-B 8994-2	\$0.00	\$550.00
PATING FEES FOR- PLUMBING UNDERGROUND PVC INSTALLATION, PLUMBING UNDERGROUND PVD BEDDING, PLUMBING UNDERGROUND HEAD, PLUMBING ROUGH (DRAIN TILE), WATER METER FEE \$350.				
Alejandro Ayala 2424 S. Kenilworth Avenue	12/30/2019	Bldg-B 9129-2	\$0.00	\$250.00
PAYING FOR CLOROLOY , GAS PRESSURE TEST & PVC INSTALLATION, BEDDING, & HEAD TEST INSPECTIONS				
Blue Fin Homes LLC 1423 S. Clarence Avenue	12/19/2019	Bldg-B 9135-2	\$0.00	\$150.00
plumbing final reinspection fee and additional plan review fees.				
Access West Cook 1 MM, LLC 2502 S. Grove Avenue	12/2/2019	Bldg-B 9162-1	\$46,875.00	\$325.00
NEW SITE TUTILITY SERVICE (STORM & SANITARY) NEW SITE CONSTRUCTION AND LANDSCAPING.				
Storehouse Group LLC 3610 S. Ridgeland Avenue	12/16/2019	Bldg-B 9166-1	\$0.00	\$100.00
PAYING FOR PVC BEDDING & HEAD TEST				
GOLDEN FIRE GROUP LLC 7107 W. 16th Street	12/3/2019	Bldg-B 9172-3	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION -- INTERIOR REMODELING AND RENOVATIONS OF ATTIC LEVEL. 1ST FLOOR-REMODEL KITCHEN FULL BATH AND 2 EXISTING BEDROOMS, LIVING ROOM WITH EXTENDED REAR LIVING AREA. 2ND FLOOR 1 NEW BATHROOM AND 2 NEW BEDROO				
Sanjeev Kumar 3533 S. Gunderson Avenue	12/16/2019	Bldg-B 9181-2	\$0.00	\$50.00
PAYING FOR PLUMBING FINAL REINSPECTION FEE				
Cibrook Ltd 1331 S. Oak Park Avenue	12/12/2019	Bldg-B 9193-4	\$0.00	\$200.00
PAYING FOR GAS PRESSURE TEST & PVC BEDDING & HEAD TEST & ELECTRIC UNDERGROUND				
Vicki Daniels & Stephen Adam Jo 3214 S. Home Avenue	12/11/2019	Bldg-B 9211-2	\$0.00	\$315.00
PAYING FEES FOR FOOTING, PVC INSTALLATION, BEDDING, & HEAD TEST, CLOROLOY & GAS PRESSURE TEST				
Arturo R Chavez & Estela Alejand 2700 S. Lombard Avenue	12/12/2019	Bldg-B 9217-1	\$0.00	\$115.00
PAYING FEES FOR PRELIMINARY FRAMING & PLUMBING ROUGH (DRAIN TILE) 2				
3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	12/2/2019	Bldg-B 9224-1	\$0.00	\$1,390.00
additional inspection fee.				
Steven & Nelida Taromina 3335 S. Clinton Avenue	12/18/2019	Bldg-B 9232-1	\$0.00	\$115.00
FRAMING ROUGH AND ELECTRICAL FINAL INSPECTION FEES ONLY				
Steven & Nelida Taromina 3335 S. Clinton Avenue	12/20/2019	Bldg-B 9232-2	\$0.00	\$50.00
PAYING FOR ELECTRIC FINAL & SERVICE REINPECTION				
Alejandro Mendez 2240 S. Highland Avenue	12/13/2019	Bldg-B 9262-1	\$0.00	\$100.00
PLUMBING UNDERGROUND PVC BEDDING AND HEAD TEST INSPECTION FEES ONLY				

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Name and Address		Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Vaccari's Remodeling, LLC	1233 S. Home Avenue	12/2/2019	Bldg-B 9271-2	\$0.00	\$100.00
Vaccari's Remodeling, LLC	1233 S. Home Avenue	12/19/2019	Bldg-B 9271-3	\$0.00	\$50.00
Janina Kowalska & Andrzej Kraw	3207 S. Harvey Avenue	12/18/2019	Bldg-B 9281-3	\$0.00	\$50.00
Janina Kowalska & Andrzej Kraw	3207 S. Harvey Avenue	12/19/2019	Bldg-B 9281-4	\$0.00	\$50.00
Patricia Ernst	3314 S. East Avenue	12/2/2019	Bldg-B 9302-1	\$0.00	\$50.00
Patricia Ernst	3314 S. East Avenue	12/10/2019	Bldg-B 9302-2	\$0.00	\$50.00
ISLAND RENTAL PROPERTIES	2245 S. Kenilworth Avenue	12/2/2019	Bldg-B 9312-1	\$0.00	\$50.00
ISLAND RENTAL PROPERTIES	2245 S. Kenilworth Avenue	12/9/2019	Bldg-B 9312-2	\$0.00	\$50.00
ISLAND RENTAL PROPERTIES	2245 S. Kenilworth Avenue	12/16/2019	Bldg-B 9312-3	\$0.00	\$65.00
Domitila Torres	1510 S. Cuyler Avenue	12/11/2019	Bldg-B 9367-1	\$0.00	\$65.00
Domitila Torres	1510 S. Cuyler Avenue	12/18/2019	Bldg-B 9367-2	\$0.00	\$65.00
Miguel A. Arredondo	3506 S. Elmwood Avenue	12/2/2019	Bldg-B 9420-0	\$2,000.00	\$290.00
Maria S. Lopez	3732 S. Kenilworth Avenue	12/3/2019	Bldg-B 9421-0	\$12,000.00	\$430.00
Martin Cisneros	1348 S. Harvey Avenue	12/3/2019	Bldg-B 9422-0	\$5,000.00	\$695.00
Ramon A Bello JR	2338 S. Scoville Avenue	12/4/2019	Bldg-B 9423-0	\$3,000.00	\$580.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Sergio De LA Torre & Francisco	2621 S. Euclid Avenue	BASEMENT REMODELING, FINISH BASEMENT TO INCLUDE NEW BEDROOM, OFFICE AND HALF BATHROOM, ADD SHOWER AND SINK, WINDOWS TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. EXTEND DUCT WORK TO NEW ROOM	12/6/2019	Bldg-B 9424-0	\$2,500.00	\$680.00
Naples Remodeling LLC	1822 S. Maple Avenue	COMPLETE REMODEL-NEW DUCT WORK, FURNACE, A/C NEW COPPER LINES. NEW KITCHEN WASTE & VENT, WATER HEATER, SHOWER PAN. INSTALL NEW WINDOWS IN SAME OPENING TO EGRESS CODE IN BEDROOMS & BSMT REC. NEW KITCHEN, REMODEL 2 BATHROOMS, DRYWALL, FRAME BSMT FOR 1 BEDRO	12/12/2019	Bldg-B 9425-0	\$35,000.00	\$565.00
1327 Wenonah LLC	1327 S. Wenonah Avenue	interior remodel-1st fl-kitchen, 1 existing full bath, no bedrooms, living room & dining room. 2nd fl addition with 2 new full bathrooms & new bedrooms. Bsmt-finished with mechanical room, laundry room & open recreation space. New furnace, a/c unit & new	12/16/2019	Bldg-B 9426-0	\$50,000.00	\$4,125.00
Charity Manning	2629 S. Kenilworth Avenue	ADDING A BEDROOM TO THE ATTIC AND A LIVING ROOM. WILL FRAME, INSULATE, DRYWALL, PAINT AND INSTALL FLOORING. R-19 INSULATION FOR CEILING AND R-13 INSULATON FOR WALLS. RELOCATING THE ENTRY OF STAIRS TO ATTIC FROM KITCHEN TO THE LIVING ROOM. THE ATTIC WINDOW	12/17/2019	Bldg-B 9427-0	\$12,000.00	\$615.00
Berwyn Gateway Partners II, LLC	7106 W. Cermak Road	INTERIOR RENOVATIONS FOR DENTAL CLINIC, 2 NEW BATHROOMS, 5-6 DENTAL STATIONS, WAITING ROOM, BREAK ROOM AND UTILITY ROOM --- DOING ELECTRICAL, MECHANICAL AND PLUMBING - EXISTING ROOF TOP UNITS.	12/19/2019	Bldg-B 9428-0	\$263,995.00	\$5,460.00
Silverio Arellano	1433 S. Grove Avenue	FINISH THE BASEMENT TO INCLUDE A OPEN RECREATIONAL SPACE AND INSTALL A 3/4 BATHROOM. - FRAMING & FRAMING	12/19/2019	Bldg-B 9429-0	\$3,700.00	\$630.00
Walter Jack & Mirabelle Rivera	1607 S. Clarence Avenue	1ST FLOOR- KITCHEN, LIVING ROOM, EXISTING FULL BATH AND 3 BEDROOMS (EXISTING). NO 2ND FLOOR. BASEMENT WILL BE FINISHED WITH A 3/4 BATH, OFFICE, LAUNDRY, MECHANICAL, STORAGE AND OPEN RECREATIONAL SPACE. BOILERS TO FORCED AIR. R/R DRYWALL, INSULATION, FRA	12/19/2019	Bldg-B 9430-0	\$35,000.00	\$1,235.00
Cill Dara Construction LLC	2726 S. Oak Park Avenue	t/o & re roof garage. Replace garage fascia-remodel kitchen, new counter tops, cabinets & sink. Add dishwasher, new drywall, can lights. Remodel 1st fl powder room new toilet & sink. New 2nd fl toilet- 3 prong outlets, gfci, enlosed lights, garage door op	12/20/2019	Bldg-B 9431-0	\$17,000.00	\$965.00
Loyola University Health System	3300 S. Oak Park Avenue	DEMOLITION OF EXISTING GARAGE	12/23/2019	Bldg-B 9432-0	\$24,216.00	\$75.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
DKM Real Estate	3605 S. Home Avenue	1ST FLOOR- KITCHEN, 2 EXISTING BDROOMS, 1 NEW MASTER BEDROOM, 1 FULL EXISITNG BATH, ADDING 1 NEW MASTER BATH, LIVING/DINING ROOM. NO 2ND FLOOR. BASEMENT WILL BE FINISHED WITH NEW FULL BATH, 1 NEW BEDROOM, LAUNDRY, MECHANICAL WITH OPEN RECREATIONAL SPACE.	12/27/2019	Bldg-B 9433-0	\$90,000.00	\$4,635.00
MARIA I SOSA & NUBIA SOSA-	3742 S. Home Avenue	ATF PERMIT FOR BASEMENT REMODEL. INSTALL FRAMING DRYWALL, OUTLETS, CREATED ROOMS. DECONVERTING 3/4 BATHROOM IN BSMT & SINK BASIN IN SECOND FLOOR COMMON HALL. ANY OPEN LIGHT BULBS IN CLOSETS, STORAGE ROOMS, STAIRWELLS & BSMT CEILINGS TO BE MADE FULLY ENCLD	12/27/2019	Bldg-B 9434-0	\$3,800.00	\$220.00
Chicago Title Land Trust Co. for	1426 S. Gunderson Avenue	22'X24' FRAME DETACHED GARAGE DUE TO COLLAPSED, DEMO EXISTING FRAME GARAGE. WILL BE BUIDLING ON THE EXISTING CONCRETE SLAB IF POSSIBLE. HEIGHT WILL BE 12'-0'	12/30/2019	Bldg-B 9435-0	\$17,415.00	\$325.00
44	Building Permits Issued During Period			Totals	<u>\$623,501.00</u>	<u>\$27,100.00</u>

Permits Issued By The Building Department

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

<u>Building</u>	Permits Issued: 44	Cost of Improvements: \$623,501.00
<u>Dumpster</u>	Permits Issued: 8	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 18	Cost of Improvements: \$35,973.00
<u>Fence</u>	Permits Issued: 4	Cost of Improvements: \$2,760.00
<u>HVAC</u>	Permits Issued: 12	Cost of Improvements: \$63,513.00
<u>Local Improvement</u>	Permits Issued: 166	Cost of Improvements: \$1,282,328.00
<u>Plumbing</u>	Permits Issued: 13	Cost of Improvements: \$69,234.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 24	Cost of Improvements: \$160,507.00
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$6,000.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$75,000.00
	Total Permits: <u>294</u>	Total Improvements: <u>\$2,318,816.00</u>

Fees Collected

Alley Open Fee	\$150.00
Backfill Inspection	\$65.00
Building Permit Fee	\$7,845.00

Permits Issued By The Building Department

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Permit Final	\$5,075.00
Gutter/Downspout Final Inspection	\$300.00
Masonry Final Inspection	\$525.00
Local Improvement Permit Fee	\$21,310.00
Electrical Rough	\$4,000.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$2,145.00
Preliminary Electric	\$150.00
Electrical Underground	\$150.00
Electrical Service	\$350.00
Electrical Final	\$6,600.00
Sign Permit Fees	\$90.00
Footing Inspection	\$530.00
Preliminary Framing	\$65.00
Framing Rough	\$2,085.00
Inspection	\$1,390.00
Fence Permit Fee	\$105.00
Foundation Inspection	\$65.00
Plumbing Rough	\$2,400.00
Plumbing Permit Fees	\$480.00
Plumbing Final	\$3,200.00
Plumbing Inspection Underground	\$1,250.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$200.00
Plumbing Underground-Service	\$200.00
Plumbing Underground-Divorce	\$200.00
Plumbing Underground-PVC Installation	\$200.00
Plumbing Underground-Bedding Inspection	\$350.00
Plumbing Underground-Head Test	\$350.00
ChloroIoy Inspection	\$100.00
Post Hole/Pier Inspection	\$430.00
RPZ Test/DDCA Valve	\$100.00
Plumb Insp Deconvert Kitch/Bath	\$50.00
HVAC Above Ceiling	\$280.00
HVAC Permit Fees	\$700.00
HVAC Rough	\$1,255.00
Service Charge	\$1,220.00
HVAC Final	\$1,980.00
Insulation/Fire Stopping Inspection	\$1,670.00
Water Meter Upgrade Fee	\$1,300.00

Permits Issued By The Building Department

Wednesday, January 08, 2020

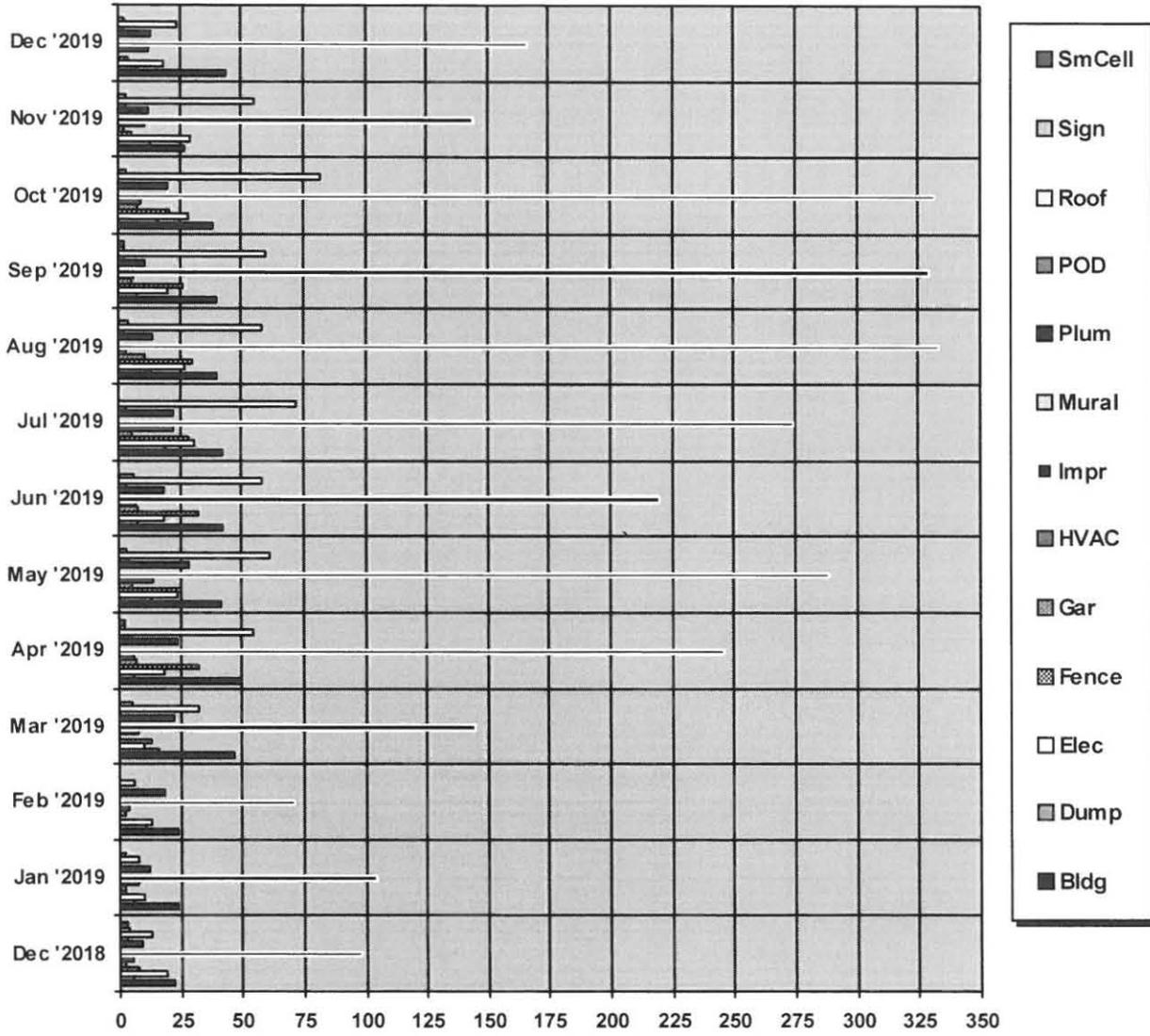
Between: 12/1/2019 And 12/31/2019

Tap Fee	\$3,000.00
Demolition Fees	\$25.00
Demo Final Inspection	\$65.00
Dumpster/POD	\$850.00
Parkway Use	\$75.00
Parkway Inspection	\$150.00
Pre-Pour Inspection	\$1,115.00
Slab Pre-Pour	\$345.00
Stack Test	\$650.00
Sidewalk Opening	\$450.00
Pre-Pour Strt/Sdwk/Alley	\$400.00
Street Opening	\$450.00
Roof Covering Permit Fees	\$2,035.00
Roof Final Inspection	\$1,875.00
Gas Pressure Test	\$200.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$100.00
Rough Fire Department	\$200.00
Final Fire Department	\$300.00
ATF Fine	\$500.00
Lintel Inspection	\$130.00
Restoration Inspection	\$550.00
Small Cell APPROVED Fee	\$3,000.00
Miscellaneous Fees	\$50.00
Total Fees Collected	\$87,575.00

Permits Issued

Wednesday, January 8, 2020 10:25 AM

For Period Beginning 12/1/2018 And Ending 12/31/2019



Permit Detail

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

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

Permit Detail

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

558

2019	September	Bldg	40
		Dump	8
		Elec	20
		Fence	26
		Gar	5
		HVAC	6
		Impr	329
		Plum	11
		POD	2
		Roof	60
		Sign	2
		SmCell	2

511

2019	August	Bldg	40
		Dump	13
		Elec	27
		Fence	30
		Gar	11
		HVAC	3
		Impr	333
		Plum	14
		POD	2
		Roof	58
		Sign	4
		SmCell	1

536

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

520

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

420

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

509

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

451

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

300

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

153

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

180

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

191

Permit Detail

Total Permits Issued **4927**

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 Access West Cook 1 MM, LLC 2502 S. Grove Avenue	16-30-116-019-000	R	12/2/2019 Bldg-B	9162-1	\$46,875.00	\$425.00
2 3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	16-31-107-026-000	C	12/2/2019 Bldg-B	9224-1	\$0.00	\$1,390.00
3 Vaccari's Remodeling, LLC 1233 S. Home Avenue	16-19-104-017-000	R	12/2/2019 Bldg-B	9271-2	\$0.00	\$100.00
4 Patricia Ernst 3314 S. East Avenue	16-31-224-038-000	R	12/2/2019 Bldg-B	9302-1	\$0.00	\$50.00
5 ISLAND RENTAL PROPERTIE 2245 S. Kenilworth Avenue	16-30-103-023-000	R	12/2/2019 Bldg-B	9312-1	\$0.00	\$50.00
6 Miguel A. Arredondo 3506 S. Elmwood Avenue	16-31-408-021-000	R	12/2/2019 Bldg-B	9420-0	\$2,000.00	\$290.00
7 Z. Karacsony & K. Goodman 6839 W. 34th Street	16-31-126-035-000	R	12/2/2019 Impr-L	85134-1	\$5,851.00	\$250.00
8 BCL-Home Rehab SUB 1 LLC 2507 S. Wesley Avenue	16-30-226-003-000	R	12/2/2019 Impr-L	85164-1	\$0.00	\$50.00
9 Marco & Jose Sandoval 3724 S. Euclid Avenue	16-31-415-029-000	R	12/2/2019 Impr-L	85212-0	\$400.00	\$40.00

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>9</u> Vianey & Shannon Rosillo	6436 W. 26th Place	16-30-405-019-000	REPLACE BOILER A100 BTU/80%EFF BOILER WITH NEW CIRCULATOR PUMP, WATER FEEDER EXTROL TANK #30 WITH BACKFLOW PREVENTOR & SHUT OFF VALVES TO ALL EXISTING PIPING, CHIMNEY GAS & ELECTRIC A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES	R 12/2/2019 Impr-L 85213-0	\$6,590.00	\$200.00
<u>10</u> James Kling	2930 S. Maple Avenue	16-30-314-047-000	REPLACE A/C UNIT & FURNACE 80/EFF 70 BTU. USING EXISTING CHIMNEY LINER ALL BEDROOMS REQUIRE A RETURN. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R 12/2/2019 Impr-L 85214-0	\$9,774.00	\$190.00
<u>11</u> Adam Hajduga	2619 S. Clinton Avenue	16-30-304-014-000	DUMPSTER	R 12/2/2019 Dump-L 85215-0	\$0.00	\$50.00
<u>12</u> Raul Cisneros	3713 S. Oak Park Avenue	16-31-415-006-000	ALL NEW COPPER FROM MAIN TO COPPER FIXTURES, KITCHEN, LAUNDRY AND BOTH BATHROOMS, FIXTURE CHANGES AS NEEDED. BRING PLUMBING TO CODE IF NEEDED.	R 12/2/2019 Plum-L 85216-0	\$3,000.00	\$105.00
<u>13</u> Sylvia Esparza	3816 S. Home Avenue	16-31-327-019-000	REPLACE SINK, FAUCET, & POP UP ASSEMBLY. INSTALL 1 1/4 TRAP FOR SINK. REPLACE 2) 3/8 X 3/8 ANGLE STEPS WITH SUPPLY. INSTALL TRIM PLATE FOR SHOWER. REPLACE TUB WASTE & OVERFLOW WITH REMOVAL OF DRUM TRAP.	R 12/2/2019 Impr-L 85217-0	\$3,763.00	\$170.00
<u>14</u> Vigilante Holdings LLC	6833 W. Stanley Avenue	16-31-114-011-000	INSTALL HOT WATER HEATER & EXPANSION TANK, ADJUST HOT & COLD PIPES, GAS LINE & FLUE WATER HEATERS REQUIRE EXPANSION TANKS.	C 12/2/2019 Impr-L 85218-0	\$3,483.00	\$85.00
<u>15</u> ONE GREEN TREE LLC	2820 S. Lombard Avenue	16-29-319-029-000	COMPLIANCE REPAIRS	R 12/2/2019 Impr-L 85219-0	\$700.00	\$190.00
<u>16</u> Roman & Martha Ruiz	2622 S. Clinton Avenue	16-30-303-052-000	RE ROOF GARAGE	R 12/2/2019 Impr-L 85220-0	\$5,190.00	\$65.00
<u>17</u> Bianey Soto Garcia	1310 S. Ridgeland Avenue	16-19-215-027-000	R/R SIDING ON THE HOUSE AND GARAGE. INSTALL TYVEK/HOUSE WRAP TO CODE	R 12/2/2019 Impr-L 85221-0	\$3,500.00	\$120.00
<u>18</u>						

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
James A. Watley 19 R & D Martell	6542 W. 28th Street 16-30-413-002-000	R	12/2/2019 Impr-L	85222-0	\$7,732.00	\$180.00
	INSTALLATION OF ROOFTOP SOLAR PANELS- MUST HAVE TAP CONNECTORS					
20 Christian Lozano	2509 S. Elmwood Avenue 16-30-231-004-000	R	12/2/2019 Impr-L	85223-0	\$8,922.00	\$195.00
	INSTALLATION OF ROOFTOP SOLAR PANELS					
21 Bryan Tunison	1305 S. Home Avenue 16-19-112-003-000	R	12/2/2019 Impr-L	85224-0	\$1,650.00	\$90.00
	INSTALLATION OF 2 BASEMENT WINDOWS. NO OPENING SIZE CHANGES. 2ND FLOOR BEDROOMS					
22 Edgar Hernandez	2533 S. Euclid Avenue 16-30-225-013-000	R	12/2/2019 Impr-L	85225-0	\$30,000.00	\$535.00
	R & R SHINGLES ON DORMER & INSTALL NEW SIDING. R & R GUTTERS. NEW ALUMINUM WRAP					
23 GOLDEN FIRE GROUP LLC	3828 S. Wesley Avenue 16-31-421-025-000	R	12/2/2019 Impr-L	85226-0	\$5,000.00	\$135.00
	INSTALL EGRESS WINDOWS TO CODE ON 1ST FLOOR. ADDING BRICK UP TO 40 INCHES IN THE BATHROOM TO MAKE WINDOW SMALLER					
24 Maria S. Lopez	7107 W. 16th Street 16-19-125-037-000	R	12/3/2019 Bldg-B	9172-3	\$0.00	\$100.00
	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION -- INTERIOR REMODELING AND RENOVATIONS OF ATTIC LEVEL. 1ST FLOOR-REMODEL KITCHEN FULL BATH AND 2 EXISTING BEDROOMS, LIVING ROOM WITH EXTENDED REAR LIVING AREA. 2ND FLOOR 1 NEW BATHROOM AND 2 NEW BEDROO					
25 Martin Cisneros	3732 S. Kenilworth Avenue 16-31-321-028-000	R	12/3/2019 Bldg-B	9421-0	\$12,000.00	\$430.00
	INSTALL NEW FURNACE 90,000 BTU 95% & 3 TON A/C & NEW DUCTWORK. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN. NO CONDENSERS IN SIDE OR BACK YARD-PER CDL					
26 Fernando Acevedo & Lorena H	1348 S. Harvey Avenue 16-20-109-032-000	R	12/3/2019 Bldg-B	9422-0	\$5,000.00	\$695.00
	INSTALL DRYWALL, FRAMING & INSULATION IN THE BASEMENT. CREATE A NEW 3/4 BATHROOM & LAUNDRY ROOM. INSTALL WINDOW TO EGRESS CODE					
27 Fernando Acevedo & Lorena H	3240 S. Maple Avenue 16-31-108-041-000	R	12/3/2019 Impr-L	79112-1	\$0.00	\$50.00
	PLUMBING FINAL REINSPECTION FEE ONLY					

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
28 Ruben S. Medellin Jr. 2416 S. Gunderson Avenue	16-30-221-024-000	R	12/3/2019 HVAC-L	84293-1	\$600.00	\$150.00
29 Giulia Isetti 3515 S. Kenilworth Avenue	16-31-306-007-000	R	12/3/2019 Impr-L	84998-1	\$0.00	\$50.00
30 Abraham Pulido 1608 S. Scoville Avenue	16-19-404-023-000	R	12/3/2019 Elec-L	85227-0	\$1,000.00	\$140.00
31 BYD Real Estate partners LLC 6843 W. Ogden Avenue	16-31-306-034-000	C	12/3/2019 Impr-L	85228-0	\$14,496.00	\$435.00
32 Erika Andrade Lazaro 1229 S. Kenilworth Avenue	16-19-106-019-000		12/3/2019 Impr-L	85229-0	\$44,200.00	\$0.00
33 Jean Miller 1507 S. Maple Avenue	16-19-125-003-000	R	12/3/2019 Impr-L	85230-0	\$1,000.00	\$40.00
34 Salvador Figueroa 6539 W. Cermak Road	16-30-204-004-000	C/R	12/3/2019 Impr-L	85231-0	\$0.00	\$860.00
35 Marisol & Evelyn Nazario 2709 S. Cuyler Avenue	16-29-309-005-000	R	12/3/2019 Impr-L	85232-0	\$3,700.00	\$120.00
36 Fabiola Lopez Alonzo 2310 S. Wesley Avenue	16-30-209-023-000	R	12/3/2019 Elec-L	85233-0	\$50.00	\$90.00

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>37</u> Luis & Marisol Guerrero	2820 S. Home Avenue	16-30-311-014-000	COMPLIANCE REPAIRS: INSTALL A EXHAUST FAN IN THE 2ND LEVEL POWDER ROOM AND BASEMENT POWDER ROOM, INSTALL A PERMANENT HEAT SOURCE IN THE BASEMENT BATHROOM, FRESH DRYWALL AREAS FOUND IN THE BASEMENT WALLS/CEILING BROUGHT TO CODE, EXPOSED ELECTRICAL WIRES FO	R 12/3/2019 Impr-L	85234-0	\$2,000.00 \$605.00
Luis Huerta Perez	1817 S. Harvey Avenue	16-20-311-008-000	REPLACE OUTLETS WITH GFCI WHERE NEEDED, REPLACE OPEN BULB LIGHTS WITH FULLY ENCLOSED FIXTURES.	R 12/3/2019 Elec-L	85235-0	\$3,000.00 \$105.00
<u>38</u> Edmund & Rose Gorman	2304 S. Gunderson Avenue	16-30-213-018-000	R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.	R 12/3/2019 Plum-L	85236-0	\$1,975.00 \$85.00
<u>39</u> Walter Quevedo	1345 S. Oak Park Avenue	16-19-208-018-000	INSTALL EMERGAENCY LIGHTING IN STAIRWAYS - INSTALL ENCLOSED LIGHT FIXTURES - REPLACE GFI IN 1ST FL BATH - INSTALL OUTLETS IN 2ND FL REAR BED - ATTIC REQUIRES GUARD RAIL AND HANDRAIL - INSTALL ADDITIONAL LIGHTS IN ATTIC - CLEAN UP ELECTRIC IN GARAGE.	R 12/3/2019 Impr-L	85237-0	\$1,000.00 \$190.00
<u>40</u> Jaime F Tolento	2122 S. Elmwood Avenue	16-19-430-016-000	REMOVE AND REPLACE FLAT ROOF ON HOUSE - REMOVE AND REPLACE SHINGLES ON GARAGE - REMOVE AND REPLACE SIDING ON REAR PORCH	R 12/3/2019 Roof-L	85238-0	\$10,700.00 \$300.00
<u>41</u> Ramon A Bello JR	2338 S. Scoville Avenue	16-30-212-029-000	BASEMENT REHAB-ADDING EGRESS WINDOW. ADDING SINK NEXT TO EXISTING TOILET IN BASEMENT.ADDING DRYWALL TO BASEMENT. ADDING OFFICE & NEW ELECTRICAL	R 12/4/2019 Bldg-B	9423-0	\$3,000.00 \$580.00
<u>42</u> Pete Highland Realty LTD	3836 S. Clarence Avenue	16-31-422-055-000	HVAC FINAL AND PERMIT FINAL REINSPECTION - FULL HOUSE REHAB, ALL ELECTRIC, PLUMBING AND HVAC UP TO DATE, R/R FURNACE AND A/C UNIT, REMODEL EXISTING KITCHEN AND BATHROOMS, NEW DUCTWORK AS NEEDED, DRYWALL AS NEEDED, INSTALL NEW WINDOWS-CHECK FOR EGRESS. A/	R 12/4/2019 Impr-L	81429-3	\$0.00 \$130.00
<u>43</u> Armando Orozco	2647 S. Euclid Avenue	16-30-401-024-000	PAYING FOR PERMIT FINAL REINSPECTION	R 12/4/2019 Impr-L	82757-1	\$0.00 \$50.00
<u>44</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
45 Yan & Arp LLC 6707 W. Ogden Avenue	16-31-231-051-000	C	12/4/2019 Impr-L	84014-1	\$0.00	\$100.00
46 Frank Rubino 3800 S. Wenonah Avenue	16-31-326-015-000	R	12/4/2019 Impr-L	84987-1	\$0.00	\$50.00
47 Nedzad Dzebo 1301 S. Euclid Avenue	16-19-209-001-000	R	12/4/2019 Impr-L	85107-1	\$0.00	\$50.00
48 Carmona 2122 S. Kenilworth Avenue	16-19-329-018-000	R	12/4/2019 Fence-L	85239-0	\$300.00	\$135.00
49 Raul Rico & Teresa C Jasso 2410 S. Highland Avenue	16-29-117-022-000	R	12/4/2019 Impr-L	85240-0	\$2,000.00	\$40.00
50 BAM 1917 LLC 1917-23 s. Grove Avenue	16-19-323-008-000	C	12/4/2019 Elec-L	85241-0	\$0.00	\$5,285.00
51 D. Kornaus & A. Garcia 3627 S. Ridgeland Avenue	16-32-308-030-000	R	12/4/2019 Roof-L	85242-0	\$2,300.00	\$40.00
52 Carolyn McManus 3538 S. Highland Avenue	16-32-301-035-000	R	12/4/2019 Impr-L	85243-0	\$2,000.00	\$405.00
53 Bernardo & Carola Pivaral 2102 S. Wesley Avenue	16-19-425-010-000	R	12/4/2019 Impr-L	85244-0	\$8,500.00	\$220.00
54 RICHARD DALTON- MCPHER 3515 S. Wisconsin Avenue	16-31-302-010-000	R	12/4/2019 HVAC-L	85245-0	\$12,296.00	\$190.00

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Leonard & Angela Rios 2232 S. Clarence Avenue	16-30-202-020-000	R	12/4/2019 Impr-L	85246-0	\$12,800.00	\$355.00
TEAR OFF AND REROOF UPPER FLAT ROOF AND REBUILD SOUTH DOUBLE FLUE CHIMNEY TOP 1', GRIND AND TUCKPOINT BALANCE.						
55 Brendan White & Colin Downes 7138 W. Windsor Avenue	16-31-120-003-000	C	12/4/2019 Impr-L	85247-0	\$6,900.00	\$265.00
TEAR OFF AND REROOF GARAGE, REPAIR UPPER FLAT ROOF, REPLACE GALVIN GUTTER, REBUILD INNER NORTH & SOUTH WALL ON GARAGE W/ NEW BRICKS.						
56 Rosemary & Edward Sidor 3415 S. Clarence Avenue	16-31-233-009-000	R	12/4/2019 Impr-L	85248-0	\$4,242.00	\$85.00
INSTALLING WHITE VINYL GARDEN WINDOW IN EXISTING OPENING						
57 Abraham Pulido 1608 S. Scoville Avenue	16-19-404-023-000	R	12/4/2019 Impr-L	85249-0	\$22,000.00	\$390.00
R/R WINDOWS - 1FT FLOOR - 7 LIVING ROOM, 3 DINING ROOM, 6 BEDROOMS, 2 KITCHEN, 5 ENCLOSED BACK PORCH, AND 1 ATTIC STAIR CASE, R/R 6 WINDOWS IN THE ATTIC, 4 WINDOWS IN BASEMENT WORKOUT ROOM, 2 IN LAUNDRY ROOM, 6 IN BASEMENT BEDROOMS, 1 IN COAL ROOM -- WIND						
58 Branislava & Sava Matevich 3729 S. Cuyler Avenue	16-32-317-052-000	R	12/4/2019 Impr-L	85250-0	\$0.00	\$50.00
DUMPSTER						
59 G. Materna & J. Eckstein 2810 S. Wenonah Avenue	16-30-310-017-000	R	12/4/2019 Impr-L	85251-0	\$11,370.00	\$380.00
COMPLETE TEAR OFF AND REROOF WITH TPO. INSTALL FASCIA METAL AT GUTTER LINE AN, INSTALL ALUM CAP AT DOORWAY AND AT 2 WINDOWS. INSTALL GARAGE GUTTERS AND DOWNSPOUTS. DEMO EXISTING GARAGE HEADER AND INSTALL NEW HEADER ALL BEING DONE ON THE RIGHT SIDE OF THE						
60 Margarita Garcia 1400 S. Cuyler Avenue	16-20-115-021-000	R	12/4/2019 Roof-L	85252-0	\$3,400.00	\$145.00
T/O & RESHINGLE						
61 IH2 PROPERTY ILLINOIS, L P 6830 W. 26th Street	16-30-305-008-000	R	12/5/2019 Impr-L	85253-0	\$2,775.00	\$305.00
CHANNEL DRAIN AT BACK DOOR. SUMP PIT INSTALL. EJECTOR PUMP INSTALL (PLUMBING SUB) ELECTRICAL OUTLET INSTALL. 2 CRACK REPAIRS						
62 Walter & Karen Fritz 3118 S. Clarence Avenue	16-31-202-020-000	R	12/5/2019 Impr-L	85254-0	\$9,790.00	\$200.00
BOILER REPLACEMENT 80% EFF 105K BTU'S LOW PRESSURE BOILER, NO HEAT						
63						

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>64</u> Lisa Aguilar & Sofia I. Alvarez 3413 S. Highland Avenue	16-32-132-050-000	R	12/5/2019 HVAC-L	85256-0	\$5,975.00	\$230.00
<u>65</u> BREAKING GROUND INC 3708 S. Wenonah Avenue	16-31-318-013-000	R	12/5/2019 Plum-L	85257-0	\$9,500.00	\$50.00
<u>66</u> Robert Garza & Mariana Garza 3444 S. Grove Avenue	16-31-134-027-000	R	12/5/2019 Plum-L	85258-0	\$7,000.00	\$300.00
<u>67</u> Rayan Properties Inc 3239 S. Grove Avenue	99-99-999-000-018	C	12/5/2019 Impr-L	85259-0	\$6,500.00	\$115.00
<u>68</u> Francisco Garcia 3448 S. Ridgeland Avenue	16-31-407-028-000	R	12/5/2019 Roof-L	85260-0	\$1,500.00	\$125.00
<u>69</u> Dennis M Romo 2334 S. Euclid Avenue	16-30-208-030-000	R	12/5/2019 Elec-L	85261-0	\$0.00	\$50.00
<u>70</u> Arturo Huerta 2634 S. Cuyler Avenue	16-29-300-033-000	R	12/5/2019 Impr-L	85262-0	\$7,500.00	\$180.00
<u>71</u> Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-000	C	12/5/2019 Impr-L	85263-0	\$16,980.00	\$340.00
<u>72</u> Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-000	C	12/5/2019 Impr-L	85264-0	\$4,400.00	\$160.00
<u>73</u> Ragelio & Maria Pena 3712 S. Kenilworth Avenue	16-31-321-021-000	R	12/5/2019 Impr-L	85265-0	\$995.00	\$40.00
<u>74</u> City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		12/5/2019 SmCell-L	85266-0	\$75,000.00	\$3,000.00

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Angela Giotto and Abby Fergus 2432 S. Cuyler Avenue	16-29-116-033-000	MOVINF POD PLACED ON THE STEET- DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	12/5/2019 POD-L	85267-0	\$0.00	\$50.00
75 Felix Zavala 2113 S. Elmwood Avenue	16-19-431-005-000	INSTALLING EGREESS WINDOW IN THE BASEMENT, FLEX LINES ON HOT WATER TANKS TO BE BROUGHT UP TO CODE. (OK PER JT GOR OWNER TO DO AS OWNER), BASEMENT BATHROOM DECONVERTED	R	12/5/2019 Impr-L	85268-0	\$400.00	\$140.00
76 David Rivera 6636 W. 26th Street	16-30-402-006-000	INSTALLATION OF ROOF MOUNTED PV SYSTEM. SYSTEM SIZE 4.480KW 14 PANELS. MUST HAVE TAP CONNECTORS	R	12/5/2019 Impr-L	85269-0	\$9,856.00	\$210.00
77 Andres Angel 3537 S. Scoville Avenue	16-31-405-023-000	COMPLIANCE VIOLATIONS-REPLACE ROOF SHINGLES, SERVICE DOOR, & SMALL WINDOW. INSTALL SIDING, FASCIA COVER & SOFFIT, & DOOR PANEL. ALL ON GARAGE	R	12/5/2019 Impr-L	85270-0	\$1,500.00	\$90.00
78 Eric Ramirez 2506 S. Harvey Avenue	16-29-126-018-000	REPLACING GARAGE OVERHEAD DOOR, SIZE FOR SIZE, USING SAME ELECTRICAL	R	12/5/2019 Impr-L	85271-0	\$1,095.00	\$40.00
79 Sergio De LA Torre & Francisc 2621 S. Euclid Avenue	16-30-401-013-000	BASEMENT REMODELING, FINISH BASEMENT TO INCLUDE NEW BEDROOM, OFFICE AND HALF BATHROOM, ADD SHOWER AND SINK, WINDOWS TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. EXTEND DUCT WORK TO NEW ROOM	R	12/6/2019 Bldg-B	9424-0	\$2,500.00	\$680.00
80 Jose Lopez 1839 S. Elmwood Avenue	16-19-415-015-000	TUCKPOINTING WHERE NEEDED IN FRONT AND ON THE SIDES OF THE HOUSE	R	12/6/2019 Impr-L	85272-0	\$800.00	\$40.00
81 Deron Bisbikis & David McDoni 2833 S. Maple Avenue	16-30-309-019-000	CAP INSTALLATION, SEAL COATING, CAULKING, EFFERVESCENCE CLEANING AND SPOT UCKPPOINTING	R	12/6/2019 Impr-L	85273-0	\$900.00	\$40.00
82							

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Palazzo Management Group LL 2103 S. Harlem Avenue	16-19-324-040-000	R	12/6/2019 Impr-L	85274-0	\$30,000.00	\$1,960.00
83 Anthony Jankun 1842 S. Home Avenue	16-19-311-038-000	R	12/6/2019 Impr-L	85275-0	\$3,700.00	\$120.00
84 Ellen Kay & Elpidio Pabon Bac 1411 S. Harvey Avenue	16-20-118-004-000	R	12/6/2019 Impr-L	85276-0	\$895.00	\$90.00
85 SWZ Investments LLC 1430 S. Maple Avenue	16-19-116-032-000	R	12/6/2019 Impr-L	85277-0	\$14,700.00	\$905.00
86 Richard Gomez & Denise Mejia 1636 S. Wisconsin Avenue	16-19-301-032-000	R	12/6/2019 Impr-L	85278-0	\$600.00	\$40.00
87 James Vondra 1243 S. Harvey Avenue	16-20-103-024-000	R	12/6/2019 Impr-L	85279-0	\$9,661.00	\$260.00
88 Sonia Garcia & Paulino Pallare 3722 S. Ridgeland Avenue	16-31-419-120-000	R	12/6/2019 Impr-L	85281-0	\$1,500.00	\$40.00
89 Brooke Sheridan 3850 S. Kenilworth Avenue	16-31-329-032-000	R	12/6/2019 Elec-L	85282-0	\$1,750.00	\$125.00
90						

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Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>91</u> Nenci & Socorro Rodriguez 1342 S. Lombard Avenue	16-20-110-033-000	R	12/6/2019 Dump-L	85283-0	\$0.00	\$50.00
			DUMPSTER RENTAL DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>92</u> Jesus & Susa Herrera 2410 S. Elmwood Avenue	16-30-222-021-000	R	12/6/2019 Impr-L	85284-0	\$0.00	\$50.00
			R/R ALL WINDOWS AND INSTALL WINDOWS TO EGRESS CODE WHERE REQUIRED. CORNER STONE- DID WORK W/O PERMIT AND WITHOUT BEING LICENSED W/ THE CITY OF BERWYN. TOLD OWNER THEY HAD THE PERMIT- SENDING INSPECTOR TO CHECK FOR EGRESS			
<u>93</u> Lisa M. Gaitan 1828 S. Wesley Avenue	16-19-409-030-000	R	12/6/2019 Impr-L	85285-0	\$0.00	\$180.00
			DEMOLITION OF ALL INTERIOR WALLS AND CEILING SURFACES IN APT 1, APT 2, AND BASEMENT. STRIP WALLS AND CEILING TO STUDS. DEMOLITION/REMOVAL OF OLD RADIATORS AND PIPING IN ALL UNTIS, REMOVAL OF OLD BOILER AND EXPSOED PIPING IN THE BASEMENT.			
<u>94</u> JAMES COTTER 2908 S. Wisconsin Avenue	16-30-315-018-000	R	12/6/2019 Roof-L	85286-0	\$6,718.00	\$155.00
			T/O & RE SHINGLE ON HOUSE & GARAGE			
<u>95</u> ISLAND RENTAL PROPERTIE 2245 S. Kenilworth Avenue	16-30-103-023-000	R	12/9/2019 Bldg-B	9312-2	\$0.00	\$50.00
			ELECTRICAL ROUGH RE-INSPECTION			
<u>96</u> Rosalba Guitierrez-Munoz 1223 S. East Avenue	16-19-204-011-000	R	12/9/2019 Impr-L	85287-0	\$5,000.00	\$150.00
			REPLACE LENTIL ON 3 WINDOWS AND MINOR TUCKPOINTING			
<u>97</u> Daniel Martinez 6437 W. 27th Street	16-30-405-046-000	R	12/9/2019 Plum-L	85288-0	\$7,200.00	\$50.00
			SEWER REPAIR IN STREET			
<u>98</u> Jesus Lopez & Maria Lopez 2706 S. Harvey Avenue	16-29-310-023-000	R	12/9/2019 Fence-L	85289-0	\$760.00	\$135.00
			REMOVING AND REPLACING EXISTING FENCE PICKETS ON BOTH SIDES OF THE PROPERTY FROM THE BACK OF TH EHOUSE TO THE GARAGE			
<u>99</u> My Property Holdings LLC - 62 6240 W. Ogden Avenue	16-32-122-005-000	C	12/9/2019 Impr-L	85290-0	\$75,000.00	\$3,200.00
			INSTALL NEW PAINT BOOTHS & WALL OPENINGS			
<u>100</u> Sheila E. Anderson 1925 S. Clarence Avenue	16-19-419-009-000	R	12/9/2019 Elec-L	85291-0	\$4,000.00	\$120.00
			REPLACING EXISITNG 100 AMPS OVERHEAD SERVICE FOR A NEW 200 AMPS. EXISITNG METERBOX (2 SOCKETS) AND PANELS (2) WILL BE REPLACED WITH NEW METER BOX (3 SOCKETS) AND PANELS (3)			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jesus Vargas & Gloria Vargas 1643 S. Grove Avenue 101	16-19-307-018-000	T/O & RE ROOF HOUSE & GARAGE-30 YR SHINGLES	R	12/9/2019 Roof-L	85292-0	\$8,900.00 \$40.00
Loretta & Frank Haxel 1647 S. Cuyler Avenue 102	16-20-301-019-000	BOILER REPLACEMENT 84% EFF 140 K BTU'S LOW PRESSURE A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. Boilers must have an isolation valve installed on the supply and return	R	12/9/2019 Impr-L	85293-0	\$5,100.00 \$200.00
Erica Davis/Holder 1341 S. Home Avenue 103	16-19-112-020-000	REMOVE EXISTING PORCH AND REMOVE ALL DEBRIS, DIG 2 FOOTINGS 48IN. DEEP, REPLACING PORCH AND STAIRS WITH 2X10 JOIST AND 6X6 UPRIGHT POSTS, INSTALL HANDRAIL 42IN. HIGH, INSTALL ALL BRACKETS NECESSARY FOR PORCH AND STAIRS, REPLACING CONCRETE SLAB UNDER THE P	R	12/9/2019 Impr-L	85294-0	\$4,400.00 \$285.00
1941 Harlem LLC 1941 S. Harlem Avenue 104	16-19-316-047-000	REPLACING HEATING BOILER FOR 82%, 295 BTU'S	R	12/9/2019 HVAC-L	85295-0	\$8,400.00 \$200.00
Rosa J. Cruz & Diana De La Cr 3624 S. Wisconsin Avenue 105	16-31-309-045-000	TEAR OFF AND REROOF WITH ARCHITECTURAL SHINGLES ON THE HOUSE ONLY, FELT PAPER, ICE AND WATER SHIELD	R	12/9/2019 Roof-L	85296-0	\$7,000.00 \$155.00
Benjamin J. Daish 1523 S. Maple Avenue 106	16-19-125-010-000	INSTALLING NEW VYNIL SIDING , GOING OVER EXISTING SIDING, TRIM ALL ALUMINUM COLOR WHITE, REPLACING ALL DAMAGED WOOD ON THE EXTERIOR OR PORCH AS NEEDED	R	12/9/2019 Impr-L	85297-0	\$6,450.00 \$165.00
Lilliana Serrano-Roman 2717 S. Clarence Avenue 107	16-30-409-008-000	REPLACE ROOF AND GUTTERS ON THE HOUSE AND GARAGE	R	12/9/2019 Roof-L	85298-0	\$2,500.00 \$125.00
Us Bank Trust, Trustee 3642 S. Clarence Avenue 108	16-31-410-081-000	INTERIOIR REMODEL, KITCHEN CABINET REPLACEMENT. BATHROOM VANITY REPLACEMENT. REPLACE ELECTRICAL AND PLUMBING FIXTURES. PAINT ENTIRE HOUSE. REPLACE CASINGS AND BASE BOARDS	R	12/9/2019 Impr-L	85299-0	\$45,000.00 \$1,260.00
Miguel Magallanes 6521 W. 34th Street 109	16-31-227-024-000	INSTALLING 3 WINDOWS-2 KITCHEN 1- PANTRY	R	12/9/2019 Impr-L	85300-0	\$600.00 \$40.00

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<u>110</u> Cesar Andres Rodriguez-Medel 2212 S. Kenilworth Avenue	16-30-102-026-000	R	12/10/2019 Bldg-B	8117-1	\$0.00	\$100.00
<u>111</u> Patricia Ernst 3314 S. East Avenue	16-31-224-038-000	R	12/10/2019 Bldg-B	9302-2	\$0.00	\$50.00
<u>112</u> Shaden Kassar 1611 S. Clarence Avenue	16-19-403-042-000	R	12/10/2019 Impr-L	79699-2	\$0.00	\$50.00
<u>113</u> Martha Arteaga 1805 S. Cuyler Avenue	16-20-309-002-000	R	12/10/2019 Impr-L	85301-0	\$3,000.00	\$105.00
<u>114</u> Carrie A. Lydon & Melinda J Ru 1905 S. Home Avenue	16-19-320-002-000	R	12/10/2019 Impr-L	85302-0	\$5,750.00	\$150.00
<u>115</u> Cherlie Delva 6543 W. 27th Place	16-30-410-069-000	R	12/10/2019 Impr-L	85303-0	\$12,095.00	\$430.00
<u>116</u> THR Property Illinois L.P 1340 S. Home Avenue	16-19-111-039-000	R	12/10/2019 Impr-L	85304-0	\$7,600.00	\$180.00
<u>117</u> Caitlin R Pike & Nicholas J Koh 3419 S. Wenonah Avenue	16-31-131-008-000	R	12/10/2019 Plum-L	85305-0	\$3,250.00	\$120.00
<u>118</u> Randy Van Boxtel 1310 S. Highland Avenue	16-20-108-021-000	R	12/10/2019 Plum-L	85306-0	\$1,970.00	\$85.00
<u>119</u> Agent Capital Partners LLC 2119 S. Harlem Avenue	16-19-324-044-000	R	12/10/2019 Impr-L	85307-0	\$5,000.00	\$135.00
<u>120</u> Felix Ramirez & Erika Leon 1638 S. Grove Avenue	16-19-306-029-000	R	12/10/2019 Impr-L	85308-0	\$1,800.00	\$40.00
<u>121</u> George DeGroot 3226 S. Highland Avenue	16-32-112-033-000	R	12/10/2019 Dump-L	85309-0	\$0.00	\$50.00

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ADL Renovation LLC 1507 S. Elmwood Avenue 122	16-19-231-044-000	R	12/10/2019 Impr-L	85310-0	\$20,000.00	\$140.00
DLN Enterprises 6746 W. Ogden Avenue 123	16-31-400-001-000		12/10/2019 Impr-L	85311-0	\$4,000.00	\$40.00
Royal Quality Auto Repair 2701 S. Ridgeland Avenue 124	16-29-308-001-000	C	12/10/2019 Impr-L	85312-0	\$5,860.00	\$300.00
Steven Farrell/Carol Joy 3602 S. Elmwood Avenue 125	16-31-413-020-000	R	12/10/2019 Plum-L	85313-0	\$28,000.00	\$155.00
SATURNINO TIRADO-RIVERA 1302 S. Wisconsin Avenue 126	16-19-109-021-000	R	12/10/2019 Impr-L	85314-0	\$3,000.00	\$155.00
Jose & Mariana Rivera 1909 S. Maple Avenue 127	16-19-317-004-000	R	12/10/2019 Impr-L	85315-0	\$0.00	\$190.00
G. Castanon 1345 S. Highland Avenue 128	16-20-109-015-000	R	12/10/2019 Impr-L	85316-0	\$500.00	\$40.00
Dominic Morrone 1811 S. Wisconsin Avenue 129	16-19-310-005-000	R	12/10/2019 Fence-L	85317-0	\$500.00	\$135.00
Vicki Daniels & Stephen Adam 3214 S. Home Avenue 130	16-31-111-019-000	R	12/11/2019 Bldg-B	9211-2	\$0.00	\$315.00

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<u>131</u> Domitila Torres 1510 S. Cuyler Avenue	16-20-123-024-000	R	12/11/2019 Bldg-B	9367-1	\$0.00	\$65.00
<u>132</u> Jesus & Lorena Gutierrez 6510 W. 34th Street	16-31-234-012-000	R	12/11/2019 Impr-L	85318-0	\$4,000.00	\$120.00
<u>133</u> Heidner Property Management 6757 W. 26th Street	99-99-999-000-027	C	12/11/2019 Elec-L	85319-0	\$10,000.00	\$260.00
<u>134</u> C. Shepherd & S. Raich 1401 S. Gunderson Avenue	16-19-222-001-000	R	12/11/2019 Impr-L	85320-0	\$2,267.00	\$85.00
<u>135</u> Madoch Family Trust # 24335 2822 S. Ridgeland Avenue	16-30-414-025-000		12/11/2019 Impr-L	85321-0	\$9,000.00	\$200.00
<u>136</u> Rudofa & Norma Alvarez 1800 S. Cuyler Avenue	16-20-308-019-000	R	12/11/2019 Roof-L	85322-0	\$7,200.00	\$170.00
<u>137</u> Jose & Lucila Abraham 2114 S. Wenonah Avenue	16-19-326-017-000	R	12/11/2019 Impr-L	85323-0	\$9,400.00	\$390.00
<u>138</u> Ralph Lawrence 1527 S. Wisconsin Avenue	16-19-126-012-000	R	12/11/2019 Dump-L	85324-0	\$0.00	\$50.00
<u>139</u> Jesus Rodriguez 3606 S. Wisconsin Avenue	16-31-309-017-000	R	12/11/2019 Dump-L	85325-0	\$0.00	\$50.00
<u>140</u> Caitlin R Pike & Nicholas J Koh 3419 S. Wenonah Avenue	16-31-131-008-000	R	12/11/2019 Dump-L	85326-0	\$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
<u>141</u> Cibrook Ltd 1331 S. Oak Park Avenue	16-19-208-012-000	R	12/12/2019 Bldg-B	9193-4	\$0.00	\$200.00
<u>142</u> Arturo R Chavez & Estela Aleja 2700 S. Lombard Avenue	16-29-311-021-000	R	12/12/2019 Bldg-B	9217-1	\$0.00	\$165.00
<u>143</u> Naples Remodeling LLC 1822 S. Maple Avenue	16-19-308-031-000	R	12/12/2019 Bldg-B	9425-0	\$35,000.00	\$565.00
<u>144</u> R. Cano, R. Salgado, & C. Can 1315 S. Wesley Avenue	16-19-210-007-000	R	12/12/2019 Impr-L	85327-0	\$2,100.00	\$55.00
<u>145</u> David & Jean Walker 1810 S. Wisconsin Avenue	16-19-309-024-000	R	12/12/2019 Impr-L	85328-0	\$1,200.00	\$40.00
<u>146</u> Felicity & George Rodriguez 3514 S. Wisconsin Avenue	16-31-301-020-000	R	12/12/2019 Impr-L	85329-0	\$1,915.00	\$40.00
<u>147</u> Timothy & Bernice Juettner 1821 S. Grove Avenue	16-19-315-009-000	R	12/12/2019 Impr-L	85330-0	\$1,602.00	\$90.00
<u>148</u> Vicente & Beatriz Andrade 1329 S. Elmwood Avenue	16-19-215-013-000	R	12/12/2019 Roof-L	85331-0	\$4,000.00	\$125.00
<u>149</u> Oscar Perez Verduzco & Rebe 3540 S. Gunderson Avenue	16-31-405-050-000	R	12/12/2019 Roof-L	85332-0	\$4,090.00	\$125.00
<u>150</u> Maris B & Raul Vargas 3608 S. Lombard Avenue	16-32-311-028-000	R	12/12/2019 Impr-L	85333-0	\$8,550.00	\$320.00
<u>151</u> Andrew & Cassandra Mruk 1517 S. Oak Park Avenue	16-19-224-008-000	R	12/12/2019 Impr-L	85334-0	\$1,100.00	\$90.00

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Geneva Smith 152	2411 S. Home Avenue 16-30-109-005-000	R	12/12/2019 Impr-L	85335-0	\$2,860.00	\$105.00
Donald Lloyd 153	3119 S. Clarence Avenue 16-31-203-007-000	R	12/12/2019 Impr-L	85336-0	\$3,240.00	\$105.00
Anthony J. & Jane Bezouska 154	3231 S. Wisconsin Avenue 16-31-110-008-000	R	12/12/2019 Impr-L	85337-0	\$940.00	\$40.00
Berwyn O'Reilly's LLC 155	2120 S. Oak Park Avenue 16-19-331-016-000	C	12/12/2019 HVAC-L	85338-0	\$5,000.00	\$150.00
Christian Carrera 156	2102 S. Harvey Avenue 16-20-331-013-000	R	12/12/2019 Impr-L	85339-0	\$1,800.00	\$40.00
Joaquin Ochoa 157	1926 S. Harvey Avenue 16-20-323-028-000	R	12/12/2019 Impr-L	85340-0	\$0.00	\$40.00
Bert & Zoo LLC 158	3841 S. Ridgeland Avenue 16-32-324-049-000	C	12/12/2019 HVAC-L	85341-0	\$7,000.00	\$200.00
EDUARDO N. TOMEO 159	1810 S. Kenilworth Avenue 16-19-313-023-000	R	12/12/2019 Impr-L	85342-0	\$11,264.00	\$240.00
FELIPE & RAFAEL ROBLES 160	1239 S. Highland Avenue 16-20-102-020-000	R	12/12/2019 Impr-L	85343-0	\$11,088.00	\$240.00
Central Federal Savings 161	1942 S. Oak Park Avenue 16-19-323-029-000	R	12/12/2019 Elec-L	85344-0	\$0.00	\$50.00
Luis M. & Soraida E. Sologait 162	2546 S. Grove Avenue 16-30-116-045-000	R	12/12/2019 Elec-L	85345-0	\$198.00	\$50.00
Sara Helen Stone 163	1246 S. Grove Avenue 16-19-106-047-000	R	12/12/2019 Elec-L	85346-0	\$3,875.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jacqueline Moore 164	6337 W. Roosevelt Road 212	99-99-999-000-048	REMOVING OLD WATER HEATER AND INSTALLING A NEW ONE	12/12/2019 Plum-L	85347-0	\$1,690.00 \$85.00
Frank & Elda Radogno 165	3805 S. East Avenue	16-31-423-065-000	FURNACE REPLACEMENT 80% EFF 90K BTU, USING EXISTING CHIMNEY LINER,--- EMERGENCY NO HEAT----	R 12/12/2019 HVAC-L	85348-0	\$5,917.00 \$115.00
Alejandro Mendez 166	2240 S. Highland Avenue	16-29-101-026-000	PLUMBING UNDERGROUND PVC BEDDING AND HEAD TEST INSPECTION FEES ONLY	R 12/13/2019 Bldg-B	9262-1	\$0.00 \$100.00
Lautha Inc. & Alan Laura Solis 167	6432 W. 27th Street	16-30-410-062-000	PAYING FOR REINSPECTION HVAC FINAL	R 12/13/2019 Impr-L	81974-3	\$0.00 \$65.00
Tina Kane 168	3625 S. Euclid Avenue	16-31-401-025-000	TEAR OFF AND RE ROOF WITH SHINGLES ON THE SIDE PORCH, ICE AND WATER SHIELD	R 12/13/2019 Roof-L	85349-0	\$980.00 \$40.00
Dave Heidorn & Elizabeth Brow 169	1910 S. Wisconsin Avenue	16-19-317-021-000	TEAR OFF AND RE ROOF WITH SHINGLES ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, FELT PAPER	R 12/13/2019 Roof-L	85350-0	\$9,210.00 \$40.00
William Mosier & Mauryn Coron 170	3220 S. Gunderson Avenue	16-31-213-029-000	COMPLETE TEAR OFF AND RE ROOF WITH SHINGLES ON THE HOUSE AND GARAGE, FELT PAPER, ICE AND WATER SHIELD	R 12/13/2019 Roof-L	85351-0	\$7,000.00 \$155.00
Milk Service Inc - Nevtipil 171	6838 W. 16th Street	16-19-306-039-000	INTERIOR REMODEL OF EXISTING OFFICE SPACE	C 12/13/2019 Impr-L	85352-0	\$28,000.00 \$300.00
Miquel & Tammy Guzman 172	3300 S. East Avenue	16-31-224-014-000	INSTALLING SOLAR PV INSTALLATION. MUST HAVE TAP CONNECTORS	R 12/13/2019 Impr-L	85353-0	\$29,365.00 \$510.00
Mark & Deborah Arellanos 173	3628 S. Wenonah Avenue	16-31-310-022-000	INSTALL 104 LF OF INTERIOR DRAIN TILE AND SUMP SYSTEM	R 12/13/2019 Impr-L	85354-0	\$8,342.00 \$295.00
Eleanor Rogers Trust 174	3006 S. Wesley Avenue	16-30-416-022-000	INSTALL 21 LF OF INTERIOR DRAIN TILE AND SUMP SYSTEM	R 12/13/2019 Impr-L	85355-0	\$7,337.00 \$780.00
Jesus & Mayra Santiago 175	1332 S. Clinton Avenue	16-19-112-039-000	ATF DRYWALL, LIGHT FIXTURES, OUTLETS, SHOWER AND SINK, INSULATION -- 12/18/2019 HE HAS DECIDED TO DECONVERT THE SHOWER AND SINK INSTALLED --MUST CAPP ALL PIPES BACK AT THE SOURCE-	R 12/13/2019 Impr-L	85356-0	\$2,000.00 \$435.00

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A. Sandoval 176 Storehouse Group LLC	2224 S. Grove Avenue 3610 S. Ridgeland Avenue	16-30-103-029-000	POD PEMRIT- DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 12/13/2019 POD-L	85357-0	\$0.00 \$50.00
177 Sanjeev Kumar	3533 S. Gunderson Avenue	16-31-414-024-000	PAYING FOR PVC BEDDING & HEAD TEST	R 12/16/2019 Bldg-B	9166-1	\$0.00 \$100.00
178 ISLAND RENTAL PROPERTIE	2245 S. Kenilworth Avenue	16-31-408-012-000	PAYING FOR PLUMBING FINAL REINSPECTION FEE	R 12/16/2019 Bldg-B	9181-2	\$0.00 \$50.00
179 1327 Wenonah LLC	1327 S. Wenonah Avenue	16-30-103-023-000	PAYING FOR FRAMING ROUGH RE INSPECTION	R 12/16/2019 Bldg-B	9312-3	\$0.00 \$65.00
180 Nick DeGiorgio & Janet DeGior	3613 S. Oak Park Avenue	16-19-111-013-000	interior remodel-1st fl-kitchen, 1 existing full bath, no bedrooms, living room & dining room. 2nd fl addition with 2 new full bathrooms & new bedrooms. Bsmt-finished with mechanical room, laundry room & open recreation space. New furnace, a/c unit & new	R 12/16/2019 Bldg-B	9426-0	\$50,000.00 \$3,875.00
181 David Rivera	6636 W. 26th Street	16-31-400-014-000	ROOF TOP MOUNTED PV SOLAR SYSTEM. SYSTEM SIZE IS 3.520 KW AND 11 PANELS--- MUST HAVE TAP CONNECTORS	R 12/16/2019 Impr-L	85358-0	\$7,744.00 \$180.00
182 Lynn Kret	6900 W. 29th Place	16-30-402-006-000	INSTALLATION OF ROOF MOUNTED PV SYSTEM. SYSTEM SIZE IS 6.080 KW AND 19 PANELS-- MUST HAVE TAP CONNECTORS	R 12/16/2019 Impr-L	85359-0	\$14,056.00 \$285.00
183 Jim Hagen and Donald S. Marv	3218 S. Wisconsin Avenue	16-30-318-017-000	WATER HEATER INSTALLATION WATER HEATERS REQUIRE EXPANSION TANKS.	R 12/16/2019 Plum-L	85360-0	\$2,127.00 \$85.00
184 Moises & Juana Arroyo	1844 S. Wesley Avenue	16-31-109-023-000	INSTALLING NEW WINDOWS 14 TOTAL- EGRESS TO CODE ON 2ND FLOOR	R 12/16/2019 Impr-L	85361-0	\$8,276.00 \$195.00
185 7017 Roosevelt Associates, LL	7013 W. Roosevelt Road	16-19-409-037-000	T/O & RESHINGLE HOUSE & GARAGE ROOF	R 12/16/2019 Roof-L	85362-0	\$8,600.00 \$185.00
186 Palazzo Management Group LL	2103 S. Harlem Avenue	16-19-103-006-000	FIRE ALARM PERMIT	C 12/16/2019 Impr-L	85363-0	\$4,300.00 \$285.00
187 Naples Remodeling LLC	1822 S. Maple Avenue	16-19-324-040-000	R/R BOILER	R 12/16/2019 Impr-L	85364-0	\$5,500.00 \$200.00
188		16-19-308-031-000	ROODING ON THE GARAGE, TEAR OFF, ICE AND WATER SHIELD, FELT, ARCHITECTURAL SHINGLES, INSTALLING VENTS	R 12/16/2019 Roof-L	85365-0	\$8,500.00 \$110.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
189 Edgar Avila 1916 S. Grove Avenue	16-19-322-020-000	R	12/16/2019 Impr-L	85366-0	\$2,000.00	\$390.00
190 Robert Pec 6832 W. 34th Street	16-31-134-003-000	R	12/16/2019 Impr-L	85367-0	\$12,000.00	\$190.00
191 Santiago & Alicia Reynoso 2227 S. Clinton Avenue	16-30-102-017-000	R	12/16/2019 Plum-L	85368-0	\$0.00	\$210.00
192 Georgiana Murdaugh 1508 S. Grove Avenue	16-19-130-028-000	R	12/16/2019 Impr-L	85369-0	\$400.00	\$140.00
193 Rogelio Martinez 3515 S. East Avenue	16-31-404-040-000	R	12/16/2019 Impr-L	85370-0	\$750.00	\$40.00
194 PMG Berwyn Investment, LLC 6801 W. Stanley Avenue C	99-99-999-000-068		12/17/2019 Bldg-B	8923-2	\$0.00	\$970.00
195 Charity Manning 2629 S. Kenilworth Avenue	16-30-305-017-000	R	12/17/2019 Bldg-B	9427-0	\$12,000.00	\$615.00
196 Thomas D. Hlavacez 6337 S. Roosevelt Road 202	16-20-100-038-100		12/17/2019 Impr-L	85371-0	\$5,245.00	\$150.00
197 Sergio Padilla 3745 S. Maple Avenue	16-31-317-012-000	R	12/17/2019 Impr-L	85372-0	\$1,499.00	\$90.00

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Maira Rangel-Alpizar, Jose Dan</u> 1327 S. Euclid Avenue	16-19-209-012-000	REPLACING 8 TOTAL. IN 2 BEDROOMS, LIVING ROOM AND BATHROOM ALL ON THE 1ST FLOOR. ALUMINUM SOFFITS, USING SCAFFOLDING. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	12/17/2019 Impr-L	85375-0	\$2,500.00	\$105.00
198 <u>Donald Jr. & Lisa Jaburek</u> 2828 S. Home Avenue	16-30-311-017-000	SOLAR PANEL INSTALLATION ON TOP OF HOME Solar panels must have tap connectors	R	12/17/2019 Impr-L	85376-0	\$27,120.00	\$480.00
199 <u>Sergio Morales, Roberto & Ros</u> 6622 W. Pershing Road	16-31-422-011-000	REPLACING SECTION OF 6" SEWER TILE WITH SDR 26 SEWER PIPE. EXISITNG CLEAN OUT STATION IN FRONT YARD.--- EMERGENCY-- HAS NO SERVICE	R	12/17/2019 Plum-L	85377-0	\$2,722.00	\$105.00
200 <u>Enrique & Ann Rodriquez</u> 3703 S. East Avenue	16-31-418-039-000	REPLACING SIDEWALK 19X4 FRONT APPROACH, REPLACING SIDEWALK 89 1/2X 2 1/2 NORTHSIDE, REPLACING 24X9 BACKYARD. INSTALL NEW CEMENT CAR PORT IN BACKYARD NEXT TO GARAGE. (SOUTH SIDE)	R	12/17/2019 Impr-L	85378-0	\$4,300.00	\$135.00
201 <u>Paul T. Simbi</u> 3134 S. Grove Avenue	16-31-106-032-000	R & R EXISTING PORCH DECK & RAILINGS(NO CONCRETE) R & R FRONT EXTERIOR DOOR. REMOVE TILE & UNDERLAYMENT ON FIREPLACE HEARTH & REPLACE TILE. REMODEL EXISTING BSMT. R & R 3 WINDOWS, SAME SIZE, IN SAME LOCATION AS BEFORE IN BSMT. ADD SUBPANEL TO EXISTING PAN	R	12/17/2019 Impr-L	85379-0	\$28,500.00	\$920.00
202 <u>Gabina Ocampo</u> 6413 W. 28th Place	16-30-413-054-000	FRONT AND YARD SIDE WALKS PATCHING. REPLACING MISSING JUNCTION BOC COVERS IN GARAGE. GFI OUTLETS ENTIRE KITCHEN COUNTER AND LAUNDRY, AND GARAGE. 2ND FLOOR CLOSET LIGHTS, REPLACING MISSING OUTLET COVER IN REAR PORCH, UPGRADE ELECTRICAL SERVICE TO CODE, CHA	R	12/17/2019 Impr-L	85380-0	\$1,000.00	\$140.00
203 <u>Miguel Sanchez</u> 2527 S. Home Avenue	16-30-114-013-000	INSTALL 1 WINDOW IN BASEMENT BATHROOM-- NO EGRESS REQUIRED	R	12/17/2019 Impr-L	85381-0	\$200.00	\$0.00
204 <u>Maria D. Tejada & Luz M. Corr</u> 2230 S. Clarence Avenue	16-30-202-019-000	REMODEL BASEMENT	R	12/17/2019 Impr-L	85382-0	\$15,000.00	\$40.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Steven & Nelida Taromina 206 Janina Kowalska & Andrzej Kra 207 Domitila Torres 208 Z. Karacsony & K. Goodman	3335 S. Clinton Avenue 3207 S. Harvey Avenue 1510 S. Cuyler Avenue 6839 W. 34th Street	16-31-125-021-000 16-32-114-035-000 16-20-123-024-000 16-31-126-035-000	FRAMING ROUGH AND ELECTRICAL FINAL INSPECTION FEES ONLY RESTORATION RE-INSPECTION PAYING FOR FOOTING REINPSECTION REMODEL THE BATHROOM ON THE 2ND FLOOR - NEW SHOWER BASE, TOILET, TUB, ALL FIXTURES IN SAME LOCATIONS.	R R R R	12/18/2019 Bldg-B 12/18/2019 Bldg-B 12/18/2019 Bldg-B 12/18/2019 Impr-L	9232-1 9281-3 9367-2 85384-0	\$0.00 \$0.00 \$0.00 \$6,800.00	\$115.00 \$50.00 \$65.00 \$265.00
209 Carol H. Chasnoff Trust	3219 S. Maple Avenue	16-31-109-035-000	REPAIRS DUE TO WATER DAMAGE, MIS FRAMING TO ACCEPT NEW DRYWALL, DRYWALL AND PATCHING, R/R 2ND FLOOR PLUMBING FIXTURES, PAINTING AND TRIM WORK.	R	12/18/2019 Impr-L	85385-0	\$9,800.00	\$260.00
210 Joseph Martello & Akemi Nishi	1333 S. Home Avenue	16-19-112-016-000	REPLACING 7 WINDOWS IN THE UNFINISHED BASEMENT-- NO EGRESS REQUIRED	R	12/18/2019 Impr-L	85386-0	\$3,000.00	\$55.00
211 Cesar Hernandez & Laura Negr	1524 S. Cuyler Avenue	16-20-123-030-000	TEAR OFF AND RE ROOF WITH SHINGLE SON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, CHIMNEY FLASHING, NEW ROOF VENTS	R	12/18/2019 Roof-L	85387-0	\$4,000.00	\$145.00
212 Lazaro Vasquez Trustee	1826 S. Elmwood Avenue	16-19-414-031-000	R/R 4-8 WINDOWS ON THE REAR OF TH EHOUSE-- NO EGRESS REQUIRED. R/R TRIM AROUND 8 WINDOWS WITH TRIM COIL. R/R SIDING ON THE GARAGE ALL SIDES, INSTALL FAN FOLD AND NEW SIDING WITH J CHANNELS AND NEW CORNERS	R	12/18/2019 Impr-L	85388-0	\$1,800.00	\$40.00
213 L. & A. Macasero	1526 S. Euclid Avenue	16-19-224-034-000	REPLACING THE HOUSE AND GARAGE ROOF WITH NEW SHINGLES, ICE AND WATER SHIELD, 5 FELT PAPER, 8 VENTS, REPLACING GUTTERS ON THE HOUSE ONLY	R	12/18/2019 Roof-L	85389-0	\$8,000.00	\$170.00
214 City of Berwyn	6613 W. 16th Street	16-19-227-037-000	SPRINT WILL INSTALL 1 NEW IBR AND CABLING TO EXISTING SITE -- ADDING RADIO/MICROWAVE ANTENNA TO EXISTING SPRINT EQUIPMENT.	M	12/18/2019 Impr-L	85390-0	\$7,000.00	\$115.00
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<u>216</u> Ebenezer Christian Reformed 1240 S. Harvey Avenue	16-20-102-033-000	CH	12/18/2019 Impr-L	85391-0	\$7,000.00	\$0.00
<u>216</u> John Babinec 2533 S. Wesley Avenue	16-30-226-013-000	R	12/18/2019 Roof-L	85392-0	\$4,000.00	\$125.00
<u>217</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		12/18/2019 Impr-L	85393-0	\$15,800.00	\$725.00
<u>218</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		12/18/2019 Impr-L	85394-0	\$8,700.00	\$370.00
<u>219</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		12/18/2019 Impr-L	85395-0	\$22,500.00	\$830.00
<u>220</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		12/18/2019 Impr-L	85396-0	\$95,500.00	\$1,900.00
<u>221</u> Dave Heidorn & Elizabeth Brow 1910 S. Wisconsin Avenue	16-19-317-021-000	R	12/18/2019 Impr-L	85397-0	\$2,985.00	\$105.00
<u>222</u> Merwtn Claver and Lila Chimbe 6702 W. Ogden Avenue	16-31-401-010-000	C	12/18/2019 Roof-L	85398-0	\$34,209.00	\$565.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert Harper 224 2738 S. East Avenue	16-30-409-036-000	R	12/18/2019 Impr-L	85399-0	\$1,899.00	\$40.00
Lucus Contreras 225 3516 S. Highland Avenue	16-32-301-026-000	R	12/18/2019 Impr-L	85400-0	\$13,705.00	\$270.00
Blue Fin Homes LLC 226 1423 S. Clarence Avenue	16-19-219-010-000	R	12/19/2019 Bldg-B	9135-2	\$0.00	\$150.00
Vaccari's Remodeling, LLC 227 1233 S. Home Avenue	16-19-104-017-000	R	12/19/2019 Bldg-B	9271-3	\$0.00	\$50.00
Janina Kowalska & Andrzej Kra 228 3207 S. Harvey Avenue	16-32-114-035-000	R	12/19/2019 Bldg-B	9281-4	\$0.00	\$50.00
Berwyn Gateway Partners II, L 229 7106 W. Cermak Road	16-19-325-030-000		12/19/2019 Bldg-B	9428-0	\$263,995.00	\$5,510.00
Silverio Arellano 230 1433 S. Grove Avenue	16-19-123-013-000	R	12/19/2019 Bldg-B	9429-0	\$3,700.00	\$630.00
Walter Jack & Mirabelle Rivera 231 1607 S. Clarence Avenue	16-19-403-046-000	R	12/19/2019 Bldg-B	9430-0	\$35,000.00	\$1,235.00
1941 Harlem LLC 232 1941 S. Harlem Avenue	16-19-316-047-000	R	12/19/2019 HVAC-L	85295-1	\$0.00	\$50.00
Lubomir Gadas 233 2109 S. Wesley Avenue	16-19-426-003-000	R	12/19/2019 HVAC-L	85401-0	\$8,275.00	\$200.00

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<u>234</u> Bianey Soto Garcia 1310 S. Ridgeland Avenue	16-19-215-027-000	R	12/19/2019 Roof-L	85402-0	\$4,000.00	\$125.00
			TEAR OFF AND REROOF THE HOUSE WITH SHINGLES, ICE AND WATER SHIELD			
<u>235</u> E. Krzanik 3807 S. Scoville Avenue	16-31-423-082-000	R	12/19/2019 Roof-L	85403-0	\$9,300.00	\$200.00
			TEAR OFF AND RE-ROOF THE HOUSE AND GARAGE WITH SHINGLES, ICE AND WATER SHIELD, FELT PAPER			
<u>236</u> Melissa M. Whitwell 7113 W. 34th Street	16-31-121-018-000	R	12/19/2019 Impr-L	85404-0	\$3,000.00	\$305.00
			CEMENT- RIPPING UP EXISTING AND REPLACING WITH NEW. FRONT PORCH- DEMO EXISTING PORCH. BUILDING NEW STRUCTURE. ALSO USING A DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC. JULIE DIG #0080231			
<u>237</u> S & S Cermak, LLC 6626-28 W. Cermak Road	16-19-426-026-000	C/R	12/19/2019 Impr-L	85405-0	\$12,500.00	\$1,445.00
			DEMOLISH OF EXISTING 7 OFFICES, OPEN SPACE TO BE READY TO RENT AND CREATE NEW BUSINESS. MOVE EXISTING FRONT BATHROOM TO REAR OF STORE, MOVE ELECTRICAL PANEL FROM BASEMENT TO STORE FRONT, RAISE EXISTING DROP CEILING TO 9FT, CURRENTLY 8FT, INSTALL NEW LAMIN			
<u>238</u> RENE MUNOZ SANCHEZ/ OF 1413 S. Ridgeland Avenue	16-20-115-006-000	R	12/19/2019 Impr-L	85406-0	\$1,200.00	\$290.00
			CREATE A OPEN RECREATIONAL SPACE IN THE ATTIC - INSTALL WINDOWS TO EGRESS CODE IN THE ATTIC.			
<u>239</u> Martha Quinto Narrera 6525 W. 16th Street 3	16-19-228-053-000	R	12/19/2019 Elec-L	85407-0	\$650.00	\$40.00
			CHANGE DACFIC PANEL TO NEW 100 AMB			
<u>240</u> Ann-Marie Rockwell 2542 S. Oak Park Avenue	16-30-117-034-000	R	12/19/2019 Elec-L	85408-0	\$8,500.00	\$40.00
			INSTALLING 200 AMP SERVICE WITH CIRCUIT BREAKER PANEL, REMOVING CLOTH WIRING, GFIS			
<u>241</u> Cesar Nunez 1442 S. Kenilworth Avenue	16-19-121-034-000	R	12/19/2019 Elec-L	85409-0	\$950.00	\$40.00
			CHANGE METER SOCKET AND RISER			
<u>242</u> Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-000	R	12/19/2019 Impr-L	85410-0	\$560.00	\$90.00
			DEMOLITION OF TWO ROWS OF BRICK ABOVE THE BASEMENT WINDOW. APPROX. 24" LINEAR			
<u>243</u> Darren & Valarie MacCracken 6437 W. 28th Street	16-30-411-046-000	R	12/19/2019 Plum-L	85411-0	\$800.00	\$90.00
			REPLACEMENT OF WATER MAIN SHUT OFF-- INTERIOR CRAWL SPACE			

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Robert Jones 1509 S. Wisconsin Avenue	16-19-126-004-000	R	12/19/2019 Impr-L	85412-0	\$16,750.00	\$315.00
REPLACING 8 WINDOWS. NO MODS. ALL WINDOWS WILL BE ON THE 1ST FLOOR KITCHEN, DINING ROOM AND BEDROOMS. BEDROOM WINDOWS WILL BE COMPLETELY REMOVED INCLUDING FRAMES WILL BE SAMA SIZE NO CHANGE						
244 Luis F. Daniel Zavala	3711 S. Ridgeland Avenue	16-32-316-005-000	PAYING FOR ELECTRIC FINAL REINSPECTION	R 12/20/2019 Bldg-B	8994-1	\$0.00 \$50.00
245 Steven & Nelida Taromina	3335 S. Clinton Avenue	16-31-125-021-000	PAYING FOR ELECTRIC FINAL & SERVICE REINPECTION	R 12/20/2019 Bldg-B	9232-2	\$0.00 \$50.00
246 Cill Dara Construction LLC	2726 S. Oak Park Avenue	16-30-313-060-000	t/o & re roof garage. Replace garage fascia-remodel kitchen, new counter tops, cabinets & sink. Add dishwasher, new drywall, can lights. Remodel 1st fl powder room new toilet & sink. New 2nd fl toilet- 3 prong outlets, gfci, enlosed lights, garage door op	R 12/20/2019 Bldg-B	9431-0	\$17,000.00 \$965.00
247 Manuel J Tenorio & Ma De Lo	3714 S. Wesley Avenue	16-31-416-025-000	PAYING FOR HVAC FINAL REINSPECTION	R 12/20/2019 HVAC-L	74513-1	\$0.00 \$65.00
248 2721 RIDGELAND LLC	2721 S. Ridgeland Avenue	16-29-308-007-000	REPLACE EXISTING NON -STRUCTURAL PARTITION WALL. WALL 14' HIGH X 24' WIDE WITH ONE DOOR. EXISTING WALL IS WOOD 2X4 FRAMED AND PLYWOOD SHEATHED, WALL CONTAIN ON PLUMBING OR ELECTRICAL. NEW WALL TO BE 18 GAUGE OR BETTER STEEL STUD 3 5/8" WIDE, FIBERGLASS B	C 12/20/2019 Impr-L	85413-0	\$1,800.00 \$320.00
249 2640 LAND TRUST	2640 S. Euclid Avenue	16-30-400-033-000	INTERIOR DEMO	R 12/20/2019 Impr-L	85414-0	\$2,000.00 \$0.00
250 L. & A. Macasero	1526 S. Euclid Avenue	16-19-224-034-000	DUMPSTER	R 12/20/2019 Dump-L	85415-0	\$0.00 \$50.00
251 Miguel Medina & Shirley Medin	6812 W. Riverside Drive	16-30-112-005-000	REPLACE GUTTERS ON THE GARAGE & CAPPING AROUND THE GARAGER PLUS 19 WINDOWS	R 12/20/2019 Impr-L	85416-0	\$2,000.00 \$40.00
252 Richard E Schroeder III & Mich	1323 S. Gunderson Avenue	16-19-214-010-000	INSTALLING DOUBLE HUNG WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. INCLUDES CAPPING WITH ALUMINUM TRIM COIL	R 12/20/2019 Impr-L	85417-0	\$3,000.00 \$105.00
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Yan & Arp LLC 254 6707 W. Ogden Avenue	16-31-231-051-000	C	12/20/2019 Sign-L	85418-0	\$1,700.00	\$150.00
			INSTALL A CHANNEL LETTER SIGN FOR 312 MEN'S BARBER SHOP.			
PMG Berwyn Investments, LL 255 6801 W. Stanley Avenue	16-31-115-009-000	C/R	12/20/2019 Impr-L	85419-0	\$5,500.00	\$250.00
			NEW LED CHANNEL LETTER SIGNS			
Manuel J Tenorio & Ma De Lo 256 3714 S. Wesley Avenue	16-31-416-025-000	R	12/20/2019 Impr-L	85420-0	\$2,500.00	\$305.00
			DRY WALL IN BASEMENT-RECREATIONAL SPACE WITH LAUNDRY, STORAGE & MECHANICAL ROOM			
Ismael Lopez 257 2122 S. Clarence Avenue	16-19-426-018-000	R	12/20/2019 Impr-L	85421-0	\$2,500.00	\$55.00
			INTERIOR BATHROOM DEMO			
Sylvia Uribe - Ramirez 258 2508 S. Ridgeland Avenue	16-30-231-018-000	R	12/20/2019 Impr-L	85422-0	\$4,700.00	\$235.00
			INSTALL EGRESS WINDOWS AT 2ND FL & BASEMENT. REPAIR CRACKED DRYWALL AT LIVING ROOM CEILING. RE WORK EXISTING LAUNDRY PLUMBING TO CODE. REPLACE GARAGE ROOF. REPAIR FRONT STAIR PIER WALLS. TRIM TREE BRANCHES TO CLEAR AWAY FROM SERVICE LINES			
Sylvia Uribe - Ramirez 259 2508 S. Ridgeland Avenue	16-30-231-018-000	R	12/20/2019 Elec-L	85423-0	\$2,000.00	\$140.00
			REPAIR ALL VIOLATIONS AS LISTED ON CITY CERTIFICATE OF COMPLIANCE INSPECTION SHEET			
Loyola University Health Syste 260 3300 S. Oak Park Avenue	16-31-127-030-000	C	12/23/2019 Bldg-B	9432-0	\$24,216.00	\$75.00
			DEMOLITION OF EXISTING GARAGE			
Robert Harazin 261 2304 S. Kenilworth Avenue	16-30-106-018-000	R	12/23/2019 Elec-L	85424-0	\$0.00	\$50.00
			PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE WHAT WILL BE REQUIRED TO BRING UP TO CODE			
Paul M. Lois E. Hummel 262 1423 S. Scoville Avenue	16-19-221-010-000	R	12/23/2019 Impr-L	85425-0	\$4,041.00	\$135.00
			R/R 3 WINDOWS, LIKE W/ LIKE, SAME SIZE, NO STRUCTURAL CHANGES, EGRESS WINDOWS			
John & Silvana Peconio 263 6435 W. 34th Street	16-31-228-021-000	R	12/23/2019 Impr-L	85426-0	\$11,781.00	\$240.00
			R/R 7 WINDOWS, LIKE W/ LIKE, NO STUCTURAL CHANGES, EGRESS WINDOWS			
Sixto & Maria Lopez 264 3738 S. Kenilworth Avenue	16-31-321-031-000	R	12/23/2019 Impr-L	85427-0	\$51,624.00	\$1,040.00
			KITCHEN RENOVATION-R & R CABINETS, FLOOR, SINK. ADDING DISHWASHER. BATHROOM RENOVATION-R & R SINK, VANITY, MEDICINE CABINET & TUB FOR TILE.			

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<u>265</u> Randy Van Boxtel 1310 S. Highland Avenue	16-20-108-021-000	R	12/23/2019 Impr-L	85428-0	\$582.00	\$90.00
<u>265</u> Domitilo Pantaleon 2740 S. Highland Avenue	16-29-309-037-000	R	12/23/2019 Impr-L	85429-0	\$4,400.00	\$135.00
<u>266</u> Kevin Carter Key 1829 S. East Avenue	16-19-412-013-000	R	12/23/2019 Impr-L	85430-0	\$24,068.00	\$435.00
<u>267</u> Reynaldo & Lilia Rocha 1508 S. Home Avenue	16-19-127-018-000	R	12/23/2019 Impr-L	85431-0	\$13,183.00	\$315.00
<u>268</u> 6822 Windsor, LLC 6822-36 W. Windsor Avenue	16-31-126-005-000	C	12/26/2019 Elec-L	68999-2	\$0.00	\$400.00
<u>269</u> Gerald F Schroeder Trustee 3507 S. Scoville Avenue	16-31-405-013-000	R	12/26/2019 Impr-L	85432-0	\$0.00	\$90.00
<u>270</u> 7039 WEST BERWYN LLC 7039 W. Roosevelt Road	16-19-102-005-000	C	12/26/2019 Sign-L	85433-0	\$4,300.00	\$140.00
<u>271</u> Avery Moore - Averys Service 6229 W. Ogden Avenue	16-32-120-038-000	C	12/26/2019 Impr-L	85434-0	\$4,750.00	\$85.00
<u>272</u> Jaime Sanchez 3838 S. Maple Avenue	16-31-324-036-000	R	12/26/2019 Impr-L	85435-0	\$6,000.00	\$300.00
<u>273</u> Clarence R. Hill 1339 S. Home Avenue	16-19-112-019-000	R	12/26/2019 Roof-L	85436-0	\$2,000.00	\$40.00
<u>274</u>						

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

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
275 Robert & Dorothy Mayfield 3717 S. Grove Avenue	16-31-323-007-000	R	12/26/2019 Impr-L	85437-0	\$8,600.00	\$210.00
276 DKM Real Estate 3605 S. Home Avenue	16-31-304-019-000	R	12/27/2019 Bldg-B	9433-0	\$90,000.00	\$4,815.00
277 MARIA I SOSA & NUBIA SOS 3742 S. Home Avenue	16-31-319-038-000	R	12/27/2019 Bldg-B	9434-0	\$3,800.00	\$220.00
278 BCL-Home Rehab SUB 1 LLC 2507 S. Wesley Avenue	16-30-226-003-000	R	12/27/2019 Impr-L	85164-2	\$0.00	\$50.00
279 Juan Chavez Vazquez & Juan 1512 S. Ridgeland Avenue	16-19-231-022-000	R	12/27/2019 Impr-L	85438-0	\$18,000.00	\$630.00
280 T & L 7025 West Ogden Avenue 7025 W. Ogden Avenue	16-31-311-016-000	C	12/27/2019 HVAC-L	85439-0	\$6,300.00	\$180.00
281 Delores Underwood 2212 S. Harvey Avenue	16-29-102-026-000		12/27/2019 Elec-L	85440-0	\$0.00	\$0.00
282 Amber Sylvester And Kevin Go 2812 S. Highland Avenue	16-29-317-025-000	R	12/27/2019 Impr-L	85441-0	\$6,505.00	\$315.00
283 Terrance L. House 3241 S. Wenonah Avenue	16-31-111-026-000	R	12/27/2019 Impr-L	85442-0	\$1,399.00	\$85.00

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

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Elizabeth & Marisol Ruiz</u> 2333 S. Scoville Avenue	16-30-213-011-000	R	12/27/2019 Impr-L	85443-0	\$8,391.00	\$145.00
<u>284</u>						
<u>Luis F. Daniel Zavala</u> 3711 S. Ridgeland Avenue	16-32-316-005-000	R	12/30/2019 Bldg-B	8994-2	\$0.00	\$550.00
<u>285</u>						
<u>Alejandro Ayala</u> 2424 S. Kenilworth Avenue	16-30-110-019-000	R	12/30/2019 Bldg-B	9129-2	\$0.00	\$250.00
<u>286</u>						
<u>Chicago Title Land Trust Co. fo</u> 1426 S. Gunderson Avenue	16-19-221-031-000	R	12/30/2019 Bldg-B	9435-0	\$17,415.00	\$325.00
<u>287</u>						
<u>1835 Harlem LLC</u> 1835 S. Harlem Avenue	16-19-308-059-000	R	12/30/2019 Impr-L	82711-1	\$0.00	\$50.00
<u>288</u>						
<u>Juan & Guadalupe Fernandez</u> 1605 S. Harlem Avenue	16-19-300-001-000	C	12/30/2019 Impr-L	85444-0	\$3,280.00	\$70.00
<u>289</u>						
<u>John West</u> 1829 S. Elmwood Avenue	16-19-415-011-000	R	12/30/2019 Dump-L	85445-0	\$0.00	\$50.00
<u>290</u>						
<u>Catherine Ferguson</u> 2310 S. Euclid Avenue	16-30-208-021-000	R	12/30/2019 Impr-L	85446-0	\$10,000.00	\$200.00
<u>291</u>						
<u>Byron & Ingrid Lechuga</u> 1626 S. Kenilworth Avenue	16-19-305-029-000	R	12/30/2019 HVAC-L	85447-0	\$3,750.00	\$115.00
<u>292</u>						

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

Wednesday, January 08, 2020

Between: 12/1/2019 And 12/31/2019

<i>Name and Address</i>	<i>P.I.N. #</i>	<i>Census Class</i>	<i>Permit Issued</i>	<i>Permit #</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>	
<u>293</u> <i>Lisell Zuniga & Juan P. Arreola</i> 3442 S. Harvey Avenue	16-32-132-044-000	R	12/30/2019 Fence-L	85448-0	\$1,200.00	\$135.00	
			REPLACE FENCE ON NORTHSIDE WOOD 5' SOLID+1'OPEN LATTICE, 6' SOLID WOOD AT ALLEY, ON SOUTHSIDE GATE AT REAR OF HOUSE WOOD 5' SOLID+1'OPEN LATTICE, 6' SOLID WOOD AT ALLEY. WILL USE OWN POST ON OWN PROPERTY. JULIE DIG A3570187.				
<u>294</u> <i>Ramon Arreguin</i> 2111 S. Kenilworth Avenue	16-19-330-005-000	R	12/30/2019 Roof-L	85449-0	\$2,400.00	\$50.00	
			TEAR OFF AND RE ROOF WITH SHINGLES ON THE GARAGE ONLY, R/R VENTS				
294	Building and Local Improvement Permits Issued During Period				Totals	\$2,318,816.00	\$87,575.00

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

January 9, 2020

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of December 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 DECEMBER, 2019 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
2138 s. Oak Park Aveune	Metamorphoo Beauty Co.	Christina Linares	(708) 351-0964
6801 W. Stanley Avenue	La Borra del Café	Tony Reyes	(708) 303-8055
3437 S. Harlem Avenue	Fade City Barbarshop	Sylvia Enriquez	(708) 830-6956

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
Cermak Smokes 6327 W. Cermak Road Berwyn	IL 60402	12/20/2019	(708) 484-4210	19037
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 Borra de Café 6801 W, Stanley Avenue Berwyn	IL 60402	12/20/2019		19036

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>La Michoacana Classica</i>				17330
1600 S. Scoville Avenue	Berwyn IL 60402	5/17/2017		
<i>La Nueva Tropicana 1 Corp.</i>				18062
6239 W. Cermak Road	Berwyn IL 60402	6/20/2018		
<i>Le Perfum</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 W.	Berwyn IL 60402	4/22/2013		
<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				37

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

January 9, 2020

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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in December 2019, amounted to \$23,700.00 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 \$23,700.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
78830	\$23,700.00
Through 84966	
	amount totaled due to
	number of transactions
TOTAL	\$23,700.00

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

January 9, 2020

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in December 2019 amounted to \$6,150.00

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 \$6,150.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
79209	\$6,150.00
Through 84887	
	Amount totaled due to
	Number of transaction
TOTAL	\$6,150.00

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

January 9, 2020

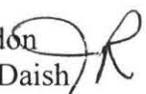
Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during December 2019 amounted to \$1,875.00

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

I, the undersigned, hereby acknowledge the total sum of \$1,875.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
79294	\$1,875.00
Through 84673	
	Amount totaled due to
	Number of transaction
TOTAL	\$1,875.00

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

January 9, 2020

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during December 2019 amounted to \$126,430.02

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 \$126,430.02 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
79256	\$126,430.02
Through 84675	
	Amount totaled due to
	Number of transaction
TOTAL	\$126,430.02

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-10

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

January 9, 2020

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during December 2019, amounted to \$4,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$4,000.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
80451	\$4,000.00
Through 84663	
	Amount totaled due to
	Number of transaction
TOTAL	\$4,000.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

R-11

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

January 9, 2020

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$2,913.83

A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$2,913.83 as herein
above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

Amount: \$2,913.83
Applied: December 2, 2019

Mayor
Robert J. Lovero



6th Ward Alderman

Alicia Ruiz

K-12

January 14, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1299

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1900 S. Euclid Ave, Apt #2	John Horton	1299

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/30/2019
Officer: T. Young #183

Applicant Name: John Horton

Address: 1900 S Euclid Ave Apt 2W Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

	Yes	No
Meets Police Dept Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Space Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 1910804

6TH Ward Alderman: ALICIA RUIZ

Staff Recommendation	
Approved	Denied
X	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-10804

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-10804	
REPORT TYPE Incident Report	RELATED CAD # C19-058694	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1900 S EUCLID AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 10/29/2019 09:28	TIME OF OCCURRENCE 10/29/2019 09:28	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME HORTON, JOHN N						DOB	AGE 65
ADDRESS 1900 Euclid - 2W Berwyn, IL 60402				FBI #	IR #		
SEX M	RACE	HGT	WGT	HAIR	PHONE Home		
EYES	SID #	DL #	DL State IL		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

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

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Pickup	INVOLVEMENT Involved	VIN # 1GDEC19M4VE529949
YEAR 1997	MAKE GMC	MODEL Sierra	COLOR Maroon/Burgandy	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

John Horton is requesting a handicapped parking sign in front of the 19th St. entrance of his residence located at 1900 Euclid. He drives a maroon Gmc truck Il , Berwyn VT# 22560, and has a valid Il Handicapped placard# DE16511. He resides in a multi unit building with no access to off street parking. No handicapped signs between Oak Park and Euclid. Area mostly multi unit buildings with Good Sheppard Church located across the street.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-10804

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-10804	
REPORT TYPE Incident Report	RELATED CAD # C19-058694	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1900 S EUCLID AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 10/29/2019 09:28	TIME OF OCCURRENCE 10/29/2019 09:28	STATUS CODE	STATUS DATE

John meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1299

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

Comments: Resides in a multi unit building with no access to off street parking.
Entrance located on 19th st , no handicapped signs. Good Sheppard Church across the street.

Date: 10/30/2019

Police Report # 19-10804

Handicapped Space/Zone Public Works Site Inspection

Application # 1299

Public Works Director or Designee Dan Schiller

Comments: _____

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: _____

Police Report # 19-10804

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

Application # 1299

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 12/11/2019

Police Report # 19-10804

Rec'd by City Clerk: 12/12/2019

To Alderman: 12/12/2019

To Council: 1/14/20

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1299

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

SOHN N HORTON
(Name of Handicapped Applicant)

(Date of Birth)

1900 Euclid Ave ^{APT} Z.W
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

Vehicle Information

GMC 1500 PICKUP
(Vehicle make and model)

97 MAROON
(Year / Color)

(Illinois License Plate Number)

22560
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

DE 16511 - 5 - 2022
(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

10-14-19
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.)

<hr/> <p>(Physician's Signature/Stamp)</p> <p><i>RUEDA A. M.</i></p> <hr/> <p>(Print Physician's Name)</p>	<p style="text-align: right;"><i>10-14-2019</i></p> <hr/> <p>MEDPLUS MEDICAL GP (Date) 6035 W. Cermak Rd. Cicero, IL 60804 Phn 708-656-5230 / Fax 708-656-6510</p> <hr/> <p>(Address and Telephone Number)</p>
--	--

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

IS.I.P. MANAGEM, owner/manager of the property at
1900 Euclid A.W. Berwyn, state as follows:

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

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

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

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

[Signature] 10-10-2019

Signature/Date

Name: PERO DUGANDZIC
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



2nd Ward Alderman

Jose Ramirez

K-13

January 14, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1300

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3816 S. Ridgeland Ave.	Joni Russo	1300

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 11/7/2019
Officer: Terry Young #183

Applicant Name: Joni Russo

Address: 3816 S Ridgeland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair:

Off Street:

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

Walker / Cane:

On Street:

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

Oxygen:

Meets Police Dept Requirements

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

Report # 19-11126

2ND

 Ward Alderman: JOSE RAMIREZ

Staff Recommendation	
Approved	X
Denied	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-11126

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-11126	
REPORT TYPE Incident Report	RELATED CAD # C19-060182	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3816 S RIDGELAND AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 11/06/2019 09:34	TIME OF OCCURRENCE 11/06/2019 09:34	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Russo, Joni L						DOB	AGE 61
ADDRESS 3816 S RIDGELAND AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State FL		ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 1	
STATUTE							

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # KL4CJASB8HB075635			
YEAR 2017	MAKE Buick	MODEL Unknown	COLOR Gray	OWNER			
COMMENTS							
Towed	Towed By			Tow Number		Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Joni Russo is requesting a handicapped parking sign in front of her residence located at 3816 Ridgeland. She drives a grey 2017 Buick Encore II, Berwyn VT# 8761, and has a valid Florida Handicapped Placard# B686389. She resides in multi unit building with a 3 car garage that she has no access to. There are no handicapped signs on the block. The area is mixed multi unit homes and single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-11126

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-11126	
REPORT TYPE Incident Report	RELATED CAD # C19-060182	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3816 S RIDGELAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 11/06/2019 09:34	TIME OF OCCURRENCE 11/06/2019 09:34	STATUS CODE	STATUS DATE

Joni meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #	

DRAFT

Handicapped Space/Zone
Police Department Site Inspection

Application # 1300

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with a 3 car garage. No handicapped signs on the block. The area is mixed multi unit and single famiy homes.

Date: 11/7/2019

Police Report # 19-11126

Handicapped Space/Zone
Public Works Site Inspection

Application # 1300

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 12/4/2019

Police Report # 19-11126

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1300

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

X
0

No
No

0
X

Date: 12/11/2019

Police Report # 19-11126

Rec'd by City Clerk: 12/12/2019

To Alderman: ~~12/12/19~~

To Council: 1/4/20

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1300

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL

RENEWAL

JONI RUSSO
(Name of Handicapped Applicant)

(Date of Birth)

3816 S. RIDGELAND
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

OWNER'S PRIVATE USE

Vehicle Information

BUICK ENCORE
(Vehicle make and model)

2017 GRAY
(Year / Color)

(Illinois License Plate Number)

8761
(Current City Vehicle Sticker Number)

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

~~B686389~~ 921
(Illinois Permanent Handicap Placard Number
With Expiration Date)

Florida placard

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

10-17-2019
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

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)

Alex G. Karayem
(Print Physician's Name)

10-19-19

(Date)

2160 South 64th Ave
Maywood IL 60153]
(Address and Telephone Number)

708-216-3475

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I, JULIE LEOPOLD, owner/manager of the property at

3816 S. RIDGELAND AVE, state as follows:

- 1) That JONI RUSSO is a tenant at the above listed property.
- 2) That JONI RUSSO has no access to any parking on the premises.
- 3) That if JONI RUSSO is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if JONI RUSSO no longer resides on the premises.

Signature/Date

10/16/19

Name: JULIE LEOPOLD

Address: _____

Phone#: _____

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

Mayor
Robert J. Lovero



4th Ward Alderman

Robert Fejt

R-14

January 14, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1306

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2533 S. Gunderson Ave.	Matthew Jech	1306

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 : 12/12/2019
Officer: T Young#183

Applicant Name: Matthew Jech

Address: 2533 S Gunderson Ave. Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

	Yes	No
Meets Police Dept Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Space	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 19-12265

4th Ward Alderman: ROBERT FEJT

Staff Recommendation	
Approved	X
Denied	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-12265

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-12265	
REPORT TYPE Incident Report	RELATED CAD # C19-065622	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2533 S GUNDERSON AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 12/10/2019 08:56	TIME OF OCCURRENCE 12/10/2019 08:56	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Jech, Matthew				DOB	AGE 59
ADDRESS			FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1		TYPE Reporting Party		RELATED EVENT #	Count 1
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN # 1GNDT13X93K139339
YEAR 2003	MAKE Chevrolet	MODEL Blazer	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Matthew Jech is requesting a handicapped space in front od his residence located at 2533 Gunderson. He drives a silver 2003 Chevy Blazer Berwyn VT# 22101, and has a valid II handicapped placard# DG81538. He resides in a multi unit building with a garage that he has no access to. There are no handicapped signs on the block. The area is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-12265

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				19-12265
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C19-065622	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2533 S GUNDERSON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Walk In	12/10/2019 08:56	12/10/2019 08:56		
Matthew meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.5				
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #	
YOUNG, TERRY	183			

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1306

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit buiding with garage. No handicapped signs on block. Area mostly single family homes.

Date: 12/12/2019

Police Report # 19-12265

Handicapped Space/Zone Public Works Site Inspection

Application # 1306

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a garage on the property with no access.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 12/16/2019

Police Report # 19-12265

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

Application # 1306

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 12/19/2019

Police Report # 19-12265

Rec'd by City Clerk: 12/18/2019
To Alderman: 12/18/2019
To Council: 1/14/20
Determination: APPROVE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app #1306

A Century of Progress-with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

MATTHEW A. JEB
(Name of Handicapped Applicant)

2533 GUNDISON
(Date of Birth)

2533 GUNDISON
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

DOWN STAIRS APARTMENT 1st FLOOR

Vehicle Information

Chevy BLAZER
(Vehicle make and model)

Silver 2003
(Year / Color)

(Illinois License Plate Number)

22101
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

AG81538 2023
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

Signature of Applicant or Legal Guardian

10/9/2019
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

N A Anderson

(Physician's Signature/Stamp)

NICOLAS ANDERSON

(Print Physician's Name)

12/4/19

(Date)

353 E Burlington St.

Riverside IL 708 442 0221

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Danny Sourbis, owner/manager of the property at
2533 Gunderson Ave, state as follows:

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

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

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

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

[Signature] 12-4-19
Signature/Date

Name: Danny Sourbis
Address: _____
Phone#: _____