

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 October 22, 2019

**D. Bid Openings**

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

1. Commercial Loan Program – Renewal of Line of Credit Application with Pan American Bank & Trust
2. Revised Schedule of Special Events

**F. Reports from the Mayor**

1. **Resolution** Authorizing and Approval of the Donation of Unused City Property at 6420 W. 16<sup>th</sup> Street to Berwyn North School District 98

**G. Reports from the Clerk**

1. Refer Berwyn Ordinance Title Eight, Chap. 484, Section 484.05 (K) and Requests for Children Warning Signs to Public Works, Parking, Trees, Traffic, Streets and Sewers Aldermanic Committee for Review
2. Request for Adoption of the attached **Ordinance** Approving of the Codification of Ordinances by American Legal Publishing Corporation
3. Deferred Item: Request for Handicap Parking Zone Removal, 2614 S. Highland Ave., Permit #87

**H. Zoning Boards of Appeals**

**I. Reports from the Aldermen, Committees and Board**

**J. Reports from the Staff**

1. Police Chief: Request to Hire One (1) Probationary Police Officer
2. City Atty.: Request for **Ordinance** Adopting and Approving a Surviving Spouse Tax Abatement for the City of Berwyn, County of Cook, State of Illinois
3. City Atty.: Authorization of Settlement of 17WC17331 in the amount of \$58,136.16
4. City Atty.: Authorization of Settlement of 17WC37716 in the amount of \$17,500.00
5. City Atty.: Authorization of Settlement of 18WC01137 in the amount of \$70,000.00
6. City Atty.: Authorization of Settlement of 18WC26187 in the amount of \$18,853.78
7. City Atty.: Authorization of Settlement of 18WC30647 in the amount of \$48,120.00
8. Library Dir.: Request for Approval to Sign a Contract for Snow Removal
9. Public Works Dir.: Award of Local Technical Assistance (LTA) Grant for a Pavement Management Plan (PMP)
10. Public Works Dir.: Grade Separation Feasibility Study – Informational
11. Public Works Dir.: Award of Surface Transportation Program (STP) Funds for the Depot District Beautification Project
12. Public Works Dir.: A **Resolution** Authorizing and Approving a Master Pole Attachment Agreement Between Chicago SMSA Limited Partnership D/B/A Verizon Wireless and the City of Berwyn Related to the Placement of Small Cell Facilities on Certain City-Owned Poles or Structures in the Right of Way for the City of Berwyn, County of Cook, State of Illinois
13. Asst. City Admin.: Request for Renewal of General Liability Insurance
14. Finance Dir.: Determination of Estimated 2019 Property Tax Levy

**K. Consent Agenda**

1. Payroll: 10/30/19 in the amount of \$1,167,371.76 – Informational
2. Payables: 10/24/19 to 11/13/19 in the amount of \$2,397,265.27 – Informational
3. Building and Local Improvement Permits – October 2019 – Informational
4. Finance Dir.: List of Business Licenses Issued in October 2019 – Informational
5. Finance Dir.: Ordinance Fines Collected by City of Berwyn in October 2019 - \$35,734 – Informational
6. Finance Dir.: Compliance Tickets Collected by Police Dept. in October 2019 - \$12,175 – Informational

BERWYN CITY COUNCIL  
REGULAR MEETING – NOVEMBER 12, 2019  
AGENDA

7. Finance Dir.: Adjudication Fines Collected by Police Dept. in October 2019 - \$2,538 – Informational
8. Finance Dir.: Parking Tickets Collected by City of Berwyn in October 2019 - \$165,685.03 – Informational
9. Finance Dir.: Seizure & Impound Fees Collected by Police Dept. in October 2019 - \$14,400 – Informational
10. Event Request: **St. Odilo Church Procession** – 12/8/19 – (City Services Requested)
11. Handicap Parking Application #1274 – 3807 S. Gunderson – **Denial of Space**
12. Handicap Parking Application #1280 – 3540 S. Wesley - **Approval of Zone**
13. Handicap Parking Application #1281 – 1234 S. Kenilworth – **Approval of Space**
14. Handicap Parking Application #1288 – 1804 S. Kenilworth – **Denial of Space**
15. Handicap Parking Application #1291 – 1341 S. Home – **Denial of Space**

*Margaret Paul*

City Clerk

No. of Items: 36



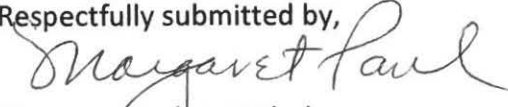


Berwyn City Council Committee of the Whole  
Minutes of October 22, 2019

C-1

Mayor Lovero called the Committee of the Whole to Order at 6:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.

1. Mayor Lovero asked the Aldermen if they had questions on items listed on the Regular Meeting Agenda. The following items were discussed:
  - Item F-1: Anthony Laureto was recognized. Mr. Laureto explained the need for the Resolution and the wording change resulting in the amended resolution marked "Germane to F-1" distributed by Clerk Paul.
  - Item F-2: Aldermen Lennon and Ramirez asked questions to identify the donated land parcel. Discussion ensued.
  - Item I-1: Ald. Avila questioned the ability to refer Ald. Ramirez's communication to this dissolved ad hoc committee. Discussion ensued.
  - Ald. Lennon asked the Council asked for a straw poll vote on permitting Cigars and Stripes to have its Halloween weekend event. The business owner turned his event request to the wrong city department resulting in it not being on the Regular Agenda for approval. Ald. Lennon will submit the event application to the Council at its next meeting for ratification. The Mayor polled the Aldermen and found that all were in favor of the event going forward.
  - E-1: Ald. Reardon asked for clarification of the TIF boundaries listed in the Resolution. Berwyn Development Corp. (BDC) President Andy Sotiropoulos was recognized. Discussion ensued.
2. Cannabis Discussion: Mayor Lovero recognized BDC staff member Bret Michaelson and Ashley Stead of the DelGaldo Law Group. Ms. Stead presented extensive information on the new state law's legislative history, summarized sample draft Ordinances distributed for review, and answered questions on municipal licensing of varying cannabis businesses. A lengthy questions and discussion period ensued. Mayor Lovero distributed four articles by Politico, Klein, Thorpe & Jenkins, Ltd, Sacramento Bee, and HR Magazine for the Aldermen's further review.
3. Ald. Lennon made the motion, seconded by Ald. Reardon to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.
4. The Committee of the Whole adjourned at 7:28 p.m.

Respectfully submitted by,  
  
Margaret Paul, City Clerk



C-1

**MINUTES**  
**Regular Berwyn City Council Meeting**  
**October 22, 2019**

**A. Meeting Opening:**

1. Mayor Lovero called the Regular Meeting of the City Council to Order at 8:00 P.M. The following Aldermen answered present on the Call of the Roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Mayor Lovero led the Council and those in attendance in the Pledge of Allegiance. He asked for a moment of silence to remember the Consalvo family mourning the loss of Ron "Lefty" Consalvo, and for the safety of the men and women in our Armed Forces and our local First Responders.

**B. Open Forum:**

1. Myrtle Slawko criticized Clerk Paul for her staff's error of publicly posting of the non-ratified Teamsters Local 705 contract in September.
2. Devan Woywood spoke about her 7<sup>th</sup> Grade Heritage Middle School Social Justice class and their fundraising event to support WE Charities to raise money to provide clean water to nations in need.
3. Ald. Avila reminded everyone that October 23<sup>rd</sup> is Unity Day in Berwyn, and encouraged all to wear orange in support of unity.
4. Ald. Ruiz announced her 6<sup>th</sup> Ward "Convo and Coffee" at the Berwyn Bottega, 6714 W. Cermak, on Saturday, October 26, 2019 at 10:00 a.m.
5. Ald. Ramirez announced the Berwyn Art Initiative's Dia de los Muertos activities beginning on Friday, November 1, 2019 including an art walk, offrendas, and procession. Participants will be meeting at the James Joyce Irish Pub at 5:00 p.m.

**C. Approval of Minutes:**

1. Motion by Ald. Avila, second by Ald. Fejt to approve the Committee of the Whole Minutes and the Regular City Council Minutes, both of October 8, 2019, as submitted. Motion carried by unanimous voice vote.

**D. Bid Openings:** None submitted,

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

**Item E-1:** Ald. Avila made the motion, seconded by Ald. Ruiz, to adopt the Resolution entitled **A Resolution Concerning a Public Meeting to be Conducted as Required by the Tax Increment Allocation Redevelopment Act**, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

**F. Reports from the Mayor:**

**Item F-1:** Ald. Lennon made the motion, seconded by Ald. Ruiz, to adopt the amended Resolution (marked Germane to Item F-1) entitled **A Resolution of the City of Berwyn, Cook County, Illinois Adopting the Update of the Cook County Multi-Jurisdictional Hazard Mitigation Plan**, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

**Item F-2:** Ald. Ramirez made the motion, seconded by Ald. Lennon, to adopt the Resolution entitled **A Resolution of the City of Berwyn, Cook County Illinois Accepting Donation of Land**, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

**Item F-3:** Ald. Avila made the motion, seconded by Ald. Nowak, to adopt the **Resolution** recognizing October 28, 2019 as "National First Responders Day" in the City of Berwyn. The motion carried by a unanimous roll call vote.

**G. Reports from the Clerk:**

**Item G-1:** Ald. Avila made the motion, seconded by Ald. Nowak, to approve the proposed 2020 Regular City Council Meeting Schedule and City Office Closure Dates. The motion carried by a unanimous voice vote.

**Berwyn City Council Minutes**  
**October 22, 2019 continued**

**Item G-2:** Ald. Fejt made the motion, seconded by Ald. Avila, to defer Item G-2 for three weeks. The motion carried by a unanimous voice vote.

**Item G-3:** Ald. Ramirez made the motion, seconded by Ald. Lennon, to approve the removal of handicap parking signs at 3706 S. Harvey Ave. The motion carried by a unanimous voice vote.

**Item G-4:** Ald. Lennon made the motion, seconded by Ald. Nowak, to approve the removal of handicap parking signs from 3538 S. Wesley Ave., 1445 S. Wisconsin Ave., 1903 S. East Ave., and 1817 S. Harvey Ave. 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:

**Item I-1:** Ald. Ramirez made the motion, seconded by Ald. Avila, to accept his communication as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

**Item J-1:** Ald. Avila made the motion, seconded by Ald. Ruiz, to approve the house demolition at 1509 S. Grove Avenue. The motion carried by a unanimous voice vote.

**Item J-2:** Ald. Lennon made the motion, seconded by Ald. Ruiz, to waive the bid process and approve the Library Director's purchase of additional browsing bins for \$15,544.00. The motion carried with 6 AYES and 2 NAY votes recorded on the call of the roll.

**Item J-3:** Mayor Lovero recognized Public Works Director Schiller. Mr. Schiller explained his proposed program. Questions from Aldermen ensued. Mr. Schiller advised that he had not discussed the funding plan with the Berwyn Public Health District. He also stated that program guidelines would be forthcoming. Ald. Ruiz made the motion, seconded by Ald. Nowak, to approve the Residential Filtration Systems program at the cost of \$282,798 on condition of securing 50% funding from the Berwyn Public Health District or other sources. The motion carried by a unanimous roll call vote.

**Item J-4:** Ald. Ruiz made the motion, seconded by Ald. Avila, to adopt the Resolution entitled **A Resolution of the City of Berwyn, Cook County, Illinois Approving the Adoption of the City of Berwyn Qualifications Based Selection (QBS) Policy**, authorize 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 the Consent Agenda Items K-1 through K-3 as presented by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings / Announcements:

Ald. Santoy announced a Budget/Finance meeting on October 29, 2019 at 5:30 P.M.

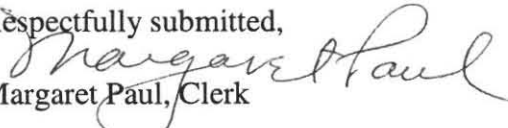
Ald. Ruiz thanked the Berwyn Fire Department for hosting a successful Open House event.

Ald. Nowak announced he would hold an 8<sup>th</sup> Ward meeting on November 7, 2019 starting at 6:00 p.m. at the Commodore Barry Post on Roosevelt Rd.

Adjournment: Motion by Ald. Nowak, seconded by Ald. Lennon, to adjourn. The motion carried by a unanimous voice vote.

The meeting adjourned at the hour of 8:20 p.m.

Respectfully submitted,

  
Margaret Paul, Clerk



E-1

November 12, 2019

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

Re: Commercial Loan Program – Renewal of Line of Credit Application with Pan American Bank & Trust

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 with Pan American Bank & Trust. 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 Pan American Bank & Trust for their continuation in the Berwyn Commercial Loan program.

Respectfully submitted for your consideration,

  
David Hulseberg,  
Executive Director

# CORPORATE RESOLUTION TO BORROW / GRANT COLLATERAL

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Corporation:** The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation  
3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

**I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:**

**THE CORPORATION'S EXISTENCE.** The complete and correct name of the Corporation is The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation ("Corporation"). The Corporation is a non-profit corporation which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Illinois. The Corporation is duly authorized to transact business in all other states in which the Corporation is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Corporation is doing business. Specifically, the Corporation is, and at all times shall be, duly qualified as a foreign corporation in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. The Corporation has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. The Corporation maintains an office at 3322 Oak Park Ave., Berwyn, IL 60402. Unless the Corporation has designated otherwise in writing, the principal office is the office at which the Corporation keeps its books and records. The Corporation will notify Lender prior to any change in the location of the Corporation's state of organization or any change in the Corporation's name. The Corporation shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to the Corporation and the Corporation's business activities.

**RESOLUTIONS ADOPTED.** At a meeting of the Directors of the Corporation, or if the Corporation is a close corporation having no Board of Directors then at a meeting of the Corporation's shareholders, duly called and held on **October 15, 2019**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

**OFFICERS.** The following named persons are officers of The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
Andy Sotiropoulos	President	Y	X _____
Nora Laureto	Treasurer	N	

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

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

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

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

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

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

**Further Acts.** In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, including **agreements waiving the right to a trial by jury and confessing judgment against the Corporation**, as the officer may in his or her discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from the Corporation, at Lender's address shown above, written notice of revocation of such authority: **Andy Sotiropoulos, President of The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation; and Nora Laureto, Treasurer of The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation.**

**CORPORATE RESOLUTION TO BORROW / GRANT COLLATERAL**

Loan No: 106000387

(Continued)

Page 2

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

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

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

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

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

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

I have read all the provisions of this Resolution, and I personally and on behalf of the Corporation certify that all statements and representations made in this Resolution are true and correct. This Corporate Resolution to Borrow / Grant Collateral is dated November 4, 2019.

CERTIFIED TO AND ATTESTED BY:

X  
\_\_\_\_\_  
Andy Sotiropoulos, President of The Berwyn  
Development Corporation, an Illinois Not-for-Profit  
Corporation

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

# GOVERNMENTAL CERTIFICATE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	*****	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation  
3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

**Entity:** City of Berwyn  
6700 W. 26th St.  
Berwyn, IL 60402

**I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:**

**THE ENTITY'S EXISTENCE.** The complete and correct name of the governmental entity is City of Berwyn ("Entity"). The Entity is a governmental entity which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws and regulations of the State of Illinois. The Entity has the full power and authority to own its properties and to transact the business and activities in which it is presently engaged or presently proposes to engage. The Entity maintains an office at 6700 W. 26th St., Berwyn, IL 60402. The Entity shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of the Entity and any other governmental or quasi-governmental authority or court applicable to the Entity and the Entity's business activities.

**CERTIFICATES ADOPTED.** At a meeting of the appropriate governing body of the Entity, duly called and held on **October 15, 2019**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Certificate were adopted.

**OFFICIAL.** The following named person is an Official of City of Berwyn:

NAMES	TITLES	AUTHORIZED	ACTUAL SIGNATURES
Robert J. Lovero	Mayor	Y    X	

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

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

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

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

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

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

**NOTICES TO LENDER.** The Entity will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Entity's name; (B) change in the Entity's assumed business name(s); (C) change in the structure of the Entity; (D) change in the authorized signer(s); (E) change in the Entity's principal office address; (F) change in the Entity's principal residence; or (G) change in any other aspect of the Entity that directly or indirectly relates to any agreements between the Entity and Lender.

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

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

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

I have read all the provisions of this Certificate, and I personally and on behalf of the Entity certify that all statements and representations made in this Certificate are true and correct. This Governmental Certificate is dated November 4, 2019.

**GOVERNMENTAL CERTIFICATE  
(Continued)**

CERTIFIED TO AND ATTESTED BY:

X \_\_\_\_\_  
Robert J. Lovero, Mayor of City of Berwyn

NOTE: If the Official signing this Certificate is designated by the foregoing document as one of the officials authorized to act on the Entity's behalf, it is advisable to have this Certificate signed by at least one non-authorized official of the Entity.

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## BUSINESS LOAN AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation  
3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

THIS BUSINESS LOAN AGREEMENT dated November 4, 2019, is made and executed between The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation ("Borrower") and PAN AMERICAN BANK & TRUST ("Lender") on the following terms and conditions. Borrower has received prior commercial loans from Lender or has applied to Lender for a commercial loan or loans or other financial accommodations, including those which may be described on any exhibit or schedule attached to this Agreement. Borrower understands and agrees that: (A) in granting, renewing, or extending any Loan, Lender is relying upon Borrower's representations, warranties, and agreements as set forth in this Agreement; (B) the granting, renewing, or extending of any Loan by Lender at all times shall be subject to Lender's sole judgment and discretion; and (C) all such Loans shall be and remain subject to the terms and conditions of this Agreement.

**TERM.** This Agreement shall be effective as of November 4, 2019, and shall continue in full force and effect until such time as all of Borrower's Loans in favor of Lender have been paid in full, including principal, interest, costs, expenses, attorneys' fees, and other fees and charges, or until such time as the parties may agree in writing to terminate this Agreement.

**LINE OF CREDIT.** The Indebtedness includes a revolving line of credit. Advances under the Indebtedness, as well as directions for payment from Borrower's accounts, may be requested orally by Borrower. All requests shall be confirmed in writing on the day of the request. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person as described in the "Advance Authority" section below or (B) credited to any of Borrower's accounts with Lender.

**ADVANCE AUTHORITY.** The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **Andy Sotiropoulos, President of The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation; and Nora Laureto, Treasurer of The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation.**

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

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

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

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

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

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

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

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

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

**Authorization.** Borrower's execution, delivery, and performance of this Agreement and all the Related Documents have been duly authorized by all necessary action by Borrower and do not conflict with, result in a violation of, or constitute a default under (1) any provision of (a) Borrower's articles of incorporation or organization, or bylaws, or (b) any agreement or other instrument binding upon Borrower or (2) any law, governmental regulation, court decree, or order applicable to Borrower or to Borrower's properties.

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

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

**BUSINESS LOAN AGREEMENT  
(Continued)**

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

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

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

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

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

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

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

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

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

**Financial Statements.** Furnish Lender with the following:

**Annual Statements.** As soon as available, but in no event later than one-hundred-twenty (120) days after the end of each fiscal year, Borrower's balance sheet and income statement for the year ended, prepared by Borrower.

**Tax Returns.** As soon as available, but in no event later than one-hundred-twenty (120) days after the applicable filing date for the tax reporting period ended, Borrower's Federal and other governmental tax returns, prepared by a certified public accountant satisfactory to Lender.

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

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

**Insurance.** Maintain fire and other risk insurance, public liability insurance, and such other insurance as Lender may require with respect to Borrower's properties and operations, in form, amounts, coverages and with insurance companies acceptable to Lender. Borrower, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least thirty (30) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Borrower or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest for the Loans, Borrower will provide Lender with such lender's loss payable or other endorsements as Lender may require.

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

**Guaranties.** Prior to disbursement of any Loan proceeds, furnish executed guaranties of the Loans in favor of Lender, executed by the

**BUSINESS LOAN AGREEMENT  
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guarantor named below, on Lender's forms, and in the amount and under the conditions set forth in those guaranties.

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

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

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

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

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

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

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

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

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

**Compliance Certificates.** Unless waived in writing by Lender, provide Lender at least annually, with a certificate executed by Borrower's chief financial officer, or other officer or person acceptable to Lender, certifying that the representations and warranties set forth in this Agreement are true and correct as of the date of the certificate and further certifying that, as of the date of the certificate, no Event of Default exists under this Agreement.

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

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

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

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

**RIGHT OF SETOFF.** To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether

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

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

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

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

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

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

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

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

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

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

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

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

**Insecurity.** Lender in good faith believes itself insecure.

**Right to Cure.** If any default, other than a default on Indebtedness, is curable and if Borrower or Grantor, as the case may be, has not been given a notice of a similar default within the preceding twelve (12) months, it may be cured if Borrower or Grantor, as the case may be, after Lender sends written notice to Borrower or Grantor, as the case may be, demanding cure of such default: (1) cure the default within thirty (30) days; or (2) if the cure requires more than thirty (30) days, immediately initiate steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continue and complete all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

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

**ADDITIONAL PROVISIONS.** Borrower(s) and Guarantor(s), jointly and severally, promise, warrant and agree if/they will: (1) Establish and maintain business and/or personal depository accounts with Lender for as long as if/they are indebted to Lender. (2) Borrower(s) and Guarantor(s) shall submit to Lender updated and applicable personal and business financial statements in form satisfactory to Lender within 120 days of each successive calendar year-end. (3) Borrower(s) and Guarantor(s) shall submit annually to Lender copies of their respective most current year-end Federal tax returns within 30 days of filing with the US Internal Revenue Service.

**CROSS-DEFAULT AND CROSS COLLATERALIZATION PROVISION.** If a default shall occur under any other loan or indebtedness now or hereafter owed to the Lender by Grantor, or under any loan document evidencing or securing such or indebtedness, and such default shall not be cured within the applicable grace period, if any.

Should Grantor default under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Grantor's property or Grantor's ability to repay the indebtedness or Grantor's ability to perform Grantor's obligations under this Mortgage or any related document

In addition to the Note, the Mortgage secures all obligations, debts and liabilities, plus interest thereon, of Borrower to Lender, or any one or more of them, as well as all claims by Lender against Borrower or any one or more of them, whether now existing or hereafter arising, whether related or unrelated to the purpose of the Note, whether voluntary or otherwise, whether due or not due, direct or indirect, determined or undetermined, absolute or contingent, liquidated or unliquidated whether Borrower or Grantor may be liable individually or jointly with others, whether obligated as guarantor, surety, accommodation party or otherwise, and whether recovery upon such amounts may be or hereafter may become barred by any statute of limitations, and whether the obligation to repay such amounts may be or hereafter may become otherwise unenforceable.

**BUSINESS LOAN AGREEMENT  
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Grantor presently assigns to Lender all of Grantor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. In addition, Grantor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

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

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

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

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

**Consent to Loan Participation.** Borrower agrees and consents to Lender's sale or transfer, whether now or later, of one or more participation interests in the Loan to one or more purchasers, whether related or unrelated to Lender. Lender may provide, without any limitation whatsoever, to any one or more purchasers, or potential purchasers, any information or knowledge Lender may have about Borrower or about any other matter relating to the Loan, and Borrower hereby waives any rights to privacy Borrower may have with respect to such matters. Borrower additionally waives any and all notices of sale of participation interests, as well as all notices of any repurchase of such participation interests. Borrower also agrees that the purchasers of any such participation interests will be considered as the absolute owners of such interests in the Loan and will have all the rights granted under the participation agreement or agreements governing the sale of such participation interests. Borrower further waives all rights of offset or counterclaim that it may have now or later against Lender or against any purchaser of such a participation interest and unconditionally agrees that either Lender or such purchaser may enforce Borrower's obligation under the Loan irrespective of the failure or insolvency of any holder of any interest in the Loan. Borrower further agrees that the purchaser of any such participation interests may enforce its interests irrespective of any personal claims or defenses that Borrower may have against Lender.

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

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

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

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

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

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

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

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

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

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

**BUSINESS LOAN AGREEMENT  
(Continued)**

Loan No: 106000387

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otherwise defined in this Agreement shall have the meanings assigned to them in accordance with generally accepted accounting principles as in effect on the date of this Agreement:

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

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

**Borrower.** The word "Borrower" means The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation and includes all co-signers and co-makers signing the Note and all their successors and assigns.

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

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

**Event of Default.** The words "Event of Default" mean any of the events of default set forth in this Agreement in the default section of this Agreement.

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

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

**Guarantor.** The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Loan.

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

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

**Indebtedness.** The word "Indebtedness" means The Promissory Note dated 10/15/09 in the principal amount of \$600,000.00; the Promissory Note dated 10/15/2014 in the principal amount of \$600,000.00 and all other Documents and Agreements executed in conjunction therewith.

**Lender.** The word "Lender" means PAN AMERICAN BANK & TRUST, its successors and assigns.

**Loan.** The word "Loan" means any and all loans and financial accommodations from Lender to Borrower whether now or hereafter existing, and however evidenced, including without limitation those loans and financial accommodations described herein or described on any exhibit or schedule attached to this Agreement from time to time.

**Note.** The word "Note" means the Note dated November 4, 2019 and executed by The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation in the principal amount of \$600,000.00, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the note or credit agreement.

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

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

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

**BUSINESS LOAN AGREEMENT  
(Continued)**

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BORROWER ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS BUSINESS LOAN AGREEMENT AND BORROWER AGREES TO ITS TERMS. THIS BUSINESS LOAN AGREEMENT IS DATED NOVEMBER 4, 2019.

BORROWER:

THE BERWYN DEVELOPMENT CORPORATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

By: \_\_\_\_\_  
Andy Sotiropoulos, President of The Berwyn  
Development Corporation, an Illinois Not-for-Profit  
Corporation

LENDER:

PAN AMERICAN BANK & TRUST

By: \_\_\_\_\_  
Authorized Signer

# PROMISSORY NOTE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** The Berwyn Development Corporation, an Illinois  
Not-for-Profit Corporation  
3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

**Principal Amount: \$600,000.00**

**Date of Note: November 4, 2019**

**PROMISE TO PAY.** The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation ("Borrower") promises to pay to PAN AMERICAN BANK & TRUST ("Lender"), or order, in lawful money of the United States of America, the principal amount of Six Hundred Thousand & 00/100 Dollars (\$600,000.00) or so much as may be outstanding, together with interest on the unpaid outstanding principal balance of each advance. Interest shall be calculated from the date of each advance until repayment of each advance.

**PAYMENT.** Borrower will pay this loan in full immediately upon Lender's demand. If no demand is made, Borrower will pay this loan in one payment of all outstanding principal plus all accrued unpaid interest on October 15, 2024. In addition, Borrower will pay regular monthly payments of all accrued unpaid interest due as of each payment date, beginning November 15, 2019, with all subsequent interest payments to be due on the same day of each month after that. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to any escrow or reserve account payments as required under any mortgage, deed of trust, or other security instrument or security agreement securing this Note; then to principal; then to any late charges; and then to any unpaid collection costs.

**VARIABLE INTEREST RATE.** The interest rate on this Note is subject to change from time to time based on changes in an independent index which is the PRIME RATE AS PUBLISHED IN THE WALL STREET JOURNAL (the "Index"). The Index is not necessarily the lowest rate charged by Lender on its loans. If the Index becomes unavailable during the term of this loan, Lender may designate a substitute index after notifying Borrower. Lender will tell Borrower the current Index rate upon Borrower's request. The interest rate change will not occur more often than each time the Wall Street Journal published Prime Rate changes. Borrower understands that Lender may make loans based on other rates as well. The Index currently is 4.750% per annum. Interest on the unpaid principal balance of this Note will be calculated as described in the "INTEREST CALCULATION METHOD" paragraph using a rate of 1.000 percentage point under the Index, adjusted if necessary for any minimum and maximum rate limitations described below, resulting in an initial rate of 5.000%. NOTICE: Under no circumstances will the interest rate on this Note be less than 5.000% per annum or more than the maximum rate allowed by applicable law.

**INTEREST CALCULATION METHOD.** Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method. This calculation method results in a higher effective interest rate than the numeric interest rate stated in this Note.

**RECEIPT OF PAYMENTS.** All payments must be made in U.S. dollars and must be received by Lender consistent with the following payment instructions: This is a Balloon Note. Lender may modify these payment instructions by providing updated payment instructions to Borrower in writing.

**PREPAYMENT.** Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments of accrued unpaid interest. Rather, early payments will reduce the principal balance due. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: PAN AMERICAN BANK & TRUST, LOAN DEPARTMENT, 1440 W. NORTH AVE. MELROSE PARK, IL 60160.

**LATE CHARGE.** If a payment is 10 days or more late, Borrower will be charged 5.000% of the unpaid portion of the regularly scheduled payment or \$10.00, whichever is greater.

**INTEREST AFTER DEFAULT.** Upon default, including failure to pay upon final maturity, the interest rate on this Note shall be increased to 18.000%. However, in no event will the interest rate exceed the maximum interest rate limitations under applicable law.

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

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

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

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

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

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

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

**PROMISSORY NOTE  
(Continued)**

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reserve or bond for the dispute.

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

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

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

**Insecurity.** Lender in good faith believes itself insecure.

**Cure Provisions.** If any default, other than a default in payment, is curable and if Borrower has not been given a notice of a breach of the same provision of this Note within the preceding twelve (12) months, it may be cured if Borrower, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within thirty (30) days; or (2) if the cure requires more than thirty (30) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

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

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

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

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

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

**DISHONORED ITEM FEE.** Borrower will pay a fee to Lender of \$25.00 if Borrower makes a payment on Borrower's loan and the check or preauthorized charge with which Borrower pays is later dishonored.

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

**COLLATERAL.** Borrower acknowledges this Note is secured by Guarantee of the City of Berwyn.

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

**ADDITIONAL PROVISIONS.** Borrower(s) and Guarantor(s), jointly and severally, promise, warrant and agree it/they will: (1) Establish and maintain business and/or personal depository accounts with Lender for as long as it/they are indebted to Lender. (2) Borrower(s) and Guarantor(s) shall submit to Lender updated and applicable personal and business financial statements in form satisfactory to Lender within 120 days of each successive calendar year-end. (3) Borrower(s) and Guarantor(s) shall submit annually to Lender copies of their respective most current year-end Federal tax returns within 30 days of filing with the US Internal Revenue Service.

**CROSS-DEFAULT AND CROSS COLLATERALIZATION PROVISION.** If a default shall occur under any other loan or indebtedness now or hereafter owed to the Lender by Grantor, or under any loan document evidencing or securing such or indebtedness, and such default shall not be cured within the applicable grace period, if any.

Should Grantor default under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Grantor's property or Grantor's ability to repay the indebtedness or Grantor's ability to perform Grantor's obligations under this Mortgage or any related document

In addition to the Note, the Mortgage secures all obligations, debts and liabilities, plus interest thereon, of Borrower to Lender, or any one or more of them, as well as all claims by Lender against Borrower or any one or more of them, whether now existing or hereafter arising, whether related or unrelated to the purpose of the Note, whether voluntary or otherwise, whether due or not due, direct or indirect, determined or undetermined, absolute or contingent, liquidated or unliquidated whether Borrower or Grantor may be liable individually or jointly with others, whether obligated as guarantor, surety, accommodation party or otherwise, and whether recovery upon such amounts may be or hereafter may become barred by any statute of limitations, and whether the obligation to repay such amounts may be or hereafter may become otherwise

**PROMISSORY NOTE  
(Continued)**

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unenforceable.

Grantor presently assigns to Lender all of Grantor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. In addition, Grantor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

**PRIOR NOTE.** The Promissory Note dated 10/15/09 in the principal amount of \$600,000.00; the Promissory Note dated 10/15/2014 in the principal amount of \$600,000.00 and all other Documents and Agreements executed in conjunction therewith.

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

**NOTIFY US OF INACCURATE INFORMATION WE REPORT TO CONSUMER REPORTING AGENCIES.** Borrower may notify Lender if Lender reports any inaccurate information about Borrower's account(s) to a consumer reporting agency. Borrower's written notice describing the specific inaccuracy(ies) should be sent to Lender at the following address: PAN AMERICAN BANK & TRUST LOAN DEPARTMENT 1440 W. NORTH AVE. MELROSE PARK, IL 60160.

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

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

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

**BORROWER:**

**THE BERWYN DEVELOPMENT CORPORATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION**

By: \_\_\_\_\_  
Andy Sotiropoulos, President of The Berwyn  
Development Corporation, an Illinois Not-for-Profit  
Corporation

# COMMERCIAL GUARANTY

**Borrower:** The Berwyn Development Corporation, an Illinois  
Not-for-Profit Corporation  
3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

**Guarantor:** City of Berwyn  
6700 W. 26th St.  
Berwyn, IL 60402

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

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

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

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

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

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

**GUARANTOR'S REPRESENTATIONS AND WARRANTIES.** Guarantor represents and warrants to Lender that (A) no representations or agreements of any kind have been made to Guarantor which would limit or qualify in any way the terms of this Guaranty; (B) this Guaranty is executed at Borrower's request and not at the request of Lender; (C) Guarantor has full power, right and authority to enter into this Guaranty;

**COMMERCIAL GUARANTY  
(Continued)**

Loan No: 106000387

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(D) the provisions of this Guaranty do not conflict with or result in a default under any agreement or other instrument binding upon Guarantor and do not result in a violation of any law, regulation, court decree or order applicable to Guarantor; (E) Guarantor has not and will not, without the prior written consent of Lender, sell, lease, assign, encumber, hypothecate, transfer, or otherwise dispose of all or substantially all of Guarantor's assets, or any interest therein; (F) upon Lender's request, Guarantor will provide to Lender financial and credit information in form acceptable to Lender, and all such financial information which currently has been, and all future financial information which will be provided to Lender is and will be true and correct in all material respects and fairly present Guarantor's financial condition as of the dates the financial information is provided; (G) no material adverse change has occurred in Guarantor's financial condition since the date of the most recent financial statements provided to Lender and no event has occurred which may materially adversely affect Guarantor's financial condition; (H) no litigation, claim, investigation, administrative proceeding or similar action (including those for unpaid taxes) against Guarantor is pending or threatened; (I) Lender has made no representation to Guarantor as to the creditworthiness of Borrower; and (J) Guarantor has established adequate means of obtaining from Borrower on a continuing basis information regarding Borrower's financial condition. Guarantor agrees to keep adequately informed from such means of any facts, events, or circumstances which might in any way affect Guarantor's risks under this Guaranty, and Guarantor further agrees that, absent a request for information, Lender shall have no obligation to disclose to Guarantor any information or documents acquired by Lender in the course of its relationship with Borrower.

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

**Annual Statements.** As soon as available, but in no event later than one-hundred-twenty (120) days after the end of each fiscal year, Guarantor's balance sheet and income statement for the year ended, prepared by Guarantor.

**Tax Returns.** As soon as available, but in no event later than one-hundred-twenty (120) days after the applicable filing date for the tax reporting period ended, Guarantor's Federal and other governmental tax returns, prepared by a certified public accountant satisfactory to Lender.

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

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

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

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

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

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

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

**CONFESSION OF JUDGMENT.** Guarantor hereby irrevocably authorizes and empowers any attorney-at-law to appear in any court of record and to confess judgment against Guarantor for the unpaid amount of this Guaranty as evidenced by an affidavit signed by an officer of Lender setting forth the amount then due, attorneys' fees plus costs of suit, and to release all errors, and waive all rights of appeal. If a copy of this

**COMMERCIAL GUARANTY  
(Continued)**

Loan No: 106000387

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Guaranty, verified by an affidavit, shall have been filed in the proceeding, it will not be necessary to file the original as a warrant of attorney. Guarantor waives the right to any stay of execution and the benefit of all exemption laws now or hereafter in effect. No single exercise of the foregoing warrant and power to confess judgment will be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void; but the power will continue undiminished and may be exercised from time to time as Lender may elect until all amounts owing on this Guaranty have been paid in full. Guarantor hereby waives and releases any and all claims or causes of action which Guarantor might have against any attorney acting under the terms of authority which Guarantor has granted herein arising out of or connected with the confession of judgment hereunder.

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

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

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

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

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

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

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

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

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

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

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

**Additional Provisions.** Borrower(s) and Guarantor(s), jointly and severally, promise, warrant and agree it/they will: (1) Establish and maintain business and/or personal depository accounts with Lender for as long as it/they are indebted to Lender. (2) Borrower(s) and Guarantor(s) shall submit to Lender updated and applicable personal and business financial statements in form satisfactory to Lender within 120 days of each successive calendar year-end. (3) Borrower(s) and Guarantor(s) shall submit annually to Lender copies of their respective most current year-end Federal tax returns within 30 days of filing with the US Internal Revenue Service.

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

**Borrower.** The word "Borrower" means The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation and includes all co-signers and co-makers signing the Note and all their successors and assigns.

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

**COMMERCIAL GUARANTY  
(Continued)**

Loan No: 106000387

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

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

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

**Lender.** The word "Lender" means PAN AMERICAN BANK & TRUST, its successors and assigns.

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

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

**EACH UNDERSIGNED GUARANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS GUARANTY AND AGREES TO ITS TERMS. IN ADDITION, EACH GUARANTOR UNDERSTANDS THAT THIS GUARANTY IS EFFECTIVE UPON GUARANTOR'S EXECUTION AND DELIVERY OF THIS GUARANTY TO LENDER AND THAT THE GUARANTY WILL CONTINUE UNTIL TERMINATED IN THE MANNER SET FORTH IN THE SECTION TITLED "DURATION OF GUARANTY". NO FORMAL ACCEPTANCE BY LENDER IS NECESSARY TO MAKE THIS GUARANTY EFFECTIVE. THIS GUARANTY IS DATED NOVEMBER 4, 2019.**

**GUARANTOR:**

**CITY OF BERWYN**

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

Robert J. Lovero, Mayor of City of Berwyn

## DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.							

**Borrower:** The Berwyn Development Corporation, an Illinois  
Not-for-Profit Corporation  
3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

**LOAN TYPE.** This is a Variable Rate Nondisclosable Revolving Line of Credit Loan to a Corporation for \$600,000.00 due on demand and, if no demand, on October 15, 2024. This is an unsecured renewal of the following described indebtedness: The Promissory Note dated 10/15/09 in the principal amount of \$600,000.00; the Promissory Note dated 10/15/2014 in the principal amount of \$600,000.00 and all other Documents and Agreements executed in conjunction therewith.

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

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

**SPECIFIC PURPOSE.** The specific purpose of this loan is: Renewal of existing line of Credit.

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

Undisbursed Funds:	\$516,497.03
Other Disbursements:	\$83,502.97
\$83,502.97 Current Balance	\$83,502.97
 Note Principal:	 \$600,000.00

**FINANCIAL CONDITION.** BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED NOVEMBER 4, 2019.

**BORROWER:**

THE BERWYN DEVELOPMENT CORPORATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

By: Andy Sotiropoulos, President of The Berwyn  
Development Corporation, an Illinois Not-for-Profit  
Corporation

## NOTICE OF FINAL AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

**Borrower:** The Berwyn Development Corporation, an Illinois  
 Not-for-Profit Corporation  
 3322 Oak Park Ave.  
 Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
 LOAN DEPARTMENT  
 1440 W. NORTH AVE.  
 MELROSE PARK, IL 60160  
 (708) 865-5700

**BY SIGNING THIS DOCUMENT EACH PARTY REPRESENTS AND AGREES THAT: (A) THE WRITTEN LOAN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES, (B) THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES, AND (C) THE WRITTEN LOAN AGREEMENT MAY NOT BE CONTRADICTED BY EVIDENCE OF ANY PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OR UNDERSTANDINGS OF THE PARTIES.**

As used in this Notice, the following terms have the following meanings:

**Loan.** The term "Loan" means the following described loan: a Variable Rate Nondisclosable Revolving Line of Credit Loan to a Corporation for \$600,000.00 due on demand and, if no demand, on October 15, 2024. This is an unsecured renewal of the following described indebtedness: The Promissory Note dated 10/15/09 in the principal amount of \$600,000.00; the Promissory Note dated 10/15/2014 in the principal amount of \$600,000.00 and all other Documents and Agreements executed in conjunction therewith.

**Loan Agreement.** The term "Loan Agreement" means one or more promises, promissory notes, agreements, undertakings, security agreements, deeds of trust or other documents, or commitments, or any combination of those actions or documents, relating to the Loan, including without limitation the following:

#### LOAN DOCUMENTS

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>- Corporate Resolution: The Berwyn Development Corporation,</li> <li>an Illinois Not-for-Profit Corporation</li> <li>- Promissory Note</li> <li>- Disbursement Request and Authorization</li> </ul> | <ul style="list-style-type: none"> <li>- Governmental Certificate: City of Berwyn</li> <li>- Business Loan Agreement</li> <li>- IL Commercial Guaranty: City of Berwyn</li> <li>- Notice of Final Agreement</li> </ul> |
|--|--|

**Parties.** The term "Parties" means PAN AMERICAN BANK & TRUST and any and all entities or individuals who are obligated to repay the loan or have pledged property as security for the Loan, including without limitation the following:

**Borrower:** The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation  
**Guarantor 1:** City of Berwyn

Each Party who signs below, other than PAN AMERICAN BANK & TRUST, acknowledges, represents, and warrants to PAN AMERICAN BANK & TRUST that it has received, read and understood this Notice of Final Agreement. This Notice is dated November 4, 2019.

**BORROWER:**

THE BERWYN DEVELOPMENT CORPORATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

By: \_\_\_\_\_  
 Andy Sotiropoulos, President of The Berwyn  
 Development Corporation, an Illinois Not-for-Profit  
 Corporation

**GUARANTOR:**

CITY OF BERWYN

By: \_\_\_\_\_  
 Robert J. Lovero, Mayor of City of Berwyn

NOTICE OF FINAL AGREEMENT  
(Continued)

Loan No: 106000387

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LENDER:

PAN AMERICAN BANK & TRUST

X \_\_\_\_\_  
Authorized Signer

## NOTICE OF FINAL AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	10-15-2019	10-15-2024	106000387	800 / 703	BAA0185	***	
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3322 Oak Park Ave.  
Berwyn, IL 60402

**Lender:** PAN AMERICAN BANK & TRUST  
LOAN DEPARTMENT  
1440 W. NORTH AVE.  
MELROSE PARK, IL 60160  
(708) 865-5700

**BY SIGNING THIS DOCUMENT EACH PARTY REPRESENTS AND AGREES THAT: (A) THE WRITTEN LOAN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES, (B) THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES, AND (C) THE WRITTEN LOAN AGREEMENT MAY NOT BE CONTRADICTED BY EVIDENCE OF ANY PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OR UNDERSTANDINGS OF THE PARTIES.**

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#### LOAN DOCUMENTS

- Corporate Resolution: The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation
- Promissory Note
- Disbursement Request and Authorization
- Governmental Certificate: City of Berwyn
- Business Loan Agreement
- IL Commercial Guaranty: City of Berwyn
- Notice of Final Agreement

**Parties.** The term "Parties" means PAN AMERICAN BANK & TRUST and any and all entities or individuals who are obligated to repay the loan or have pledged property as security for the Loan, including without limitation the following:

**Borrower:** The Berwyn Development Corporation, an Illinois Not-for-Profit Corporation  
**Guarantor 1:** City of Berwyn

Each Party who signs below, other than PAN AMERICAN BANK & TRUST, acknowledges, represents, and warrants to PAN AMERICAN BANK & TRUST that it has received, read and understood this Notice of Final Agreement. This Notice is dated November 4, 2019.

**BORROWER:**

THE BERWYN DEVELOPMENT CORPORATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

By: \_\_\_\_\_  
Andy Sotiropoulos, President of The Berwyn  
Development Corporation, an Illinois Not-for-Profit  
Corporation

**GUARANTOR:**

CITY OF BERWYN

By: \_\_\_\_\_  
Robert J. Lovero, Mayor of City of Berwyn

**NOTICE OF FINAL AGREEMENT  
(Continued)**

Loan No: 106000387

Page 2

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LENDER:

PAN AMERICAN BANK & TRUST

X \_\_\_\_\_  
Authorized Signer



E-2

October 1, 2019

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

Re: 2020 BDC Special Event Schedule

Dear Mayor and Members of the City Council:

The Berwyn Development Corporation is requesting approval for their 2020 annual events. The dates are as follows:

<u>Event</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
Depot Mini-Golf Pub Crawl	Sat., April 18	12pm-6pm	Depot Area
Depot District Clean Sweep Garage Sale	Sat., June 6	8am-3pm	Municipal Parking Facility
Cruise Nites	Tues., June 2	6pm-9pm	Depot Area
Cruise Nites	Tues., June 16	6pm-9pm	Depot Area
Cruise Nites	Tues., July 7	6pm-9pm	Depot Area
Cruise Nites	Tues., July 21	6pm-9pm	Depot Area
Taste of Cermak	Thurs, July 23	5pm-9pm	Cermak Road
Cruise Nites	Tues., August 4	6pm-9pm	Depot Area
Rt. 66 Car Show	Sat., August 29	7am-4pm	Ogden Avenue
Oktoberfest	Fri., September 18	6pm-11pm	Depot Area
Oktoberfest	Sat., September 19	12pm-11pm	Depot Area

We are requesting City Council approval and permission for all of the above listed events. All proper licensing, insurance and free City services (Police, Fire and Public Works) are necessary and contingent upon your approval. As in the past, some areas will need to be blocked off a day prior to the event, for the day of the event, and for proper cleanup.

Respectfully submitted for your consideration

David Hulseberg  
Executive Director

3322 S. Oak Park Avenue  
Second Floor  
Berwyn, IL 60402  
708.788.8100  
Fax: 708.788.0966  
www.berwyn.net

## Sandra Anderson

---

**From:** Sande Brennan <SandeB@berwyn.net>  
**Sent:** Thursday, October 24, 2019 10:30 AM  
**To:** Sandra Anderson  
**Subject:** Revised Schedule of Events  
**Attachments:** 2020 Special Events request to City Council.doc.docx

*Sandy*

*Attached is the revised BDC schedule of events for 2020. If you need Dave's signature on the letter, please let me know, he is currently out of the office but I can have him sign it upon his return.*

*Sande Brennan*

Berwyn Development Corporation  
3322 S Oak Park Ave | Berwyn IL 60402  
P 708.788.8100 | F 708.788.0966



Promoting Berwyn as a prime business and leisure destination  
[Why Berwyn?](#) · [Facebook](#) · [Twitter](#) · [Instagram](#) · [Linkedin](#)

-----  
NOTICE: EXTERNAL EMAIL  
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The City of Berwyn



F-1  
Robert J. Lovero  
Mayor

A Century of Progress with Pride

Date: November 12, 2019

To: Members of City Council

**Re: Resolution Authorizing and Approval of the donation of unused City property at 6420 W. 16<sup>th</sup> Street to Berwyn North School District 98.**

In our commitment to the efficient operation of government, I ask for your concurrence in the authorization and approval of donating the City of Berwyn's unused property commonly known as 6420 W. 16<sup>th</sup> Street to the Berwyn North School District 98.

Respectfully,

Robert J. Lovero  
Mayor

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

**RESOLUTION**  
NUMBER \_\_\_\_\_

**A RESOLUTION AUTHORIZING AND APPROVING THE DONATION  
OF CERTAIN REAL PROPERTY TO BERWYN NORTH SCHOOL  
DISTRICT 98 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 L. Reardon**  
**Robert W. 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 \_\_\_\_\_, 2019.

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING THE DONATION OF CERTAIN REAL PROPERTY TO BERWYN NORTH SCHOOL DISTRICT 98 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 efficient operation of government; and

WHEREAS, the City owns a certain parcel of real property commonly known as 6420 West 16<sup>th</sup> Street, Berwyn 60402, Illinois (the “Property”), as legally described on Exhibit A, attached hereto and incorporated herein; and

WHEREAS, the Property is no longer necessary or useful for the City; and

WHEREAS, the Board of Education of Berwyn North School District 98 (the “School District”) passed and approved an ordinance declaring it necessary and convenient for the School District to use the Property, and requesting that the City transfer the Property to the School District, all in accordance with the provisions of the Illinois Local Government Property Transfer Act, 50 ILCS 605/0.01 et seq. (the “Property Transfer Act”); and

WHEREAS, the Corporate Authorities desire to donate the Property to the School District for future School District use or other tax-exempt purpose, pursuant to the authority conferred by the Property Transfer Act; and

WHEREAS, the Corporate Authorities deem it advisable, necessary and in the best interest of the residents of the City to donate the Property pursuant to the terms of a certain land

donation agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Corporate Authorities desire to donate the Property in accordance with the terms set forth in the Agreement;

**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 B.

**Section 3.** The Agreement, with terms substantially similar to the terms set forth in Exhibit B, 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 and to fill in such figures and amounts 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 \_\_\_\_\_ 2019, pursuant to a roll call vote, as follows:

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

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

ATTEST:

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

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

**EXHIBIT A**

**EXHIBIT B**

THIS LAND DONATION AGREEMENT (“Agreement”) is made as of \_\_\_\_\_, 2019, by and between the City of Berwyn, an Illinois municipal corporation (the “Donor”) and the Berwyn North School District 98, an Illinois school district (“Donee”); and

WHEREAS, Donor owns property commonly known as 6420 West 16<sup>th</sup> Street, Berwyn, Illinois (the “Property”), and which is legally described as set forth in Exhibit A, attached hereto and incorporated herein, which is located within the Donee; and

WHEREAS, the Property is improved; and

WHEREAS, Donor has agreed to donate the Property to the Donee to be held for future municipal development or other tax-exempt purposes;

NOW, THEREFORE, the parties hereby agree as follows:

1. Donation of Property. Donor agrees to donate, give, transfer, quit claim, and convey to the Donee, and the Donee agrees to accept from Donor, the Property legally described in the attached Exhibit A, together with all easements and rights related to the Property and all improvements, if any, on the Property.
2. Purchase Price; Costs.
  - A. The total purchase price (the “Purchase Price”) to be paid by the Donee to Donor for the Property shall be ten dollars (\$10.00).
  - B. All nonexempt costs and expenses shall be paid as set forth herein.
3. Use of Property. The Donor is conveying the Property to the Donee for future municipal development and/or any other tax-exempt purpose and such a restriction shall be recorded against the Property.
4. Inspection Period; Closing. The Donee hereby waives its right to inspect the Property. The closing of the donation contemplated by this Agreement (the “Closing”) shall occur within thirty (30) days after the execution of this Agreement or such other date as is mutually agreeable to the parties (the “Closing Date”). Closing shall be held a mutually agreed upon location.
5. Donor’s Deliveries at the Closing. At the Closing, Donor shall deliver to the Escrowee or the Donee directly the following documents and items, each in a form mutually agreed to by the parties:
  - A. A quit claim deed (the “Deed”) conveying the Property from Donor to the Donee in a form substantially similar to that set forth in Group Exhibit B;
  - B. A standard form Bill of Sale executed by the Donor and conveying any personal property located on the Property to the Donee in an “as is,” “where is” and “with all faults” condition in a form substantially similar to that set forth in Group Exhibit B;
  - C. A Certificate of Non-Foreign Status of the Donor, as required by Section 1445 of the Internal Revenue Code (and any amendment thereto), which certifies that the

Donor is not a foreign transferor and which is in a form and substance reasonably satisfactory to the Donee in a form substantially similar to that set forth in Group Exhibit B;

- D. Any and all reasonable and customary documentation;
- E. Five (5) original closing statements prepared by the Donor in a manner which reflects the terms and conditions of this Agreement, as applicable, and that is otherwise in a form reasonably acceptable to the Donee (the "Closing Statement");
- F. Possession (and use, as applicable) of the Property, free of parties in possession (except as specifically set forth herein or as otherwise mutually agreed to by a written agreement of the Parties) and reasonably free of personal property and Debris (as hereinafter defined), in the same condition as of the Effective Date (excepting normal wear and tear and environmental remediation, as applicable); and
- G. Originals of all items necessary for the Donee to enter, exit, secure and use the Property as applicable.

6. Donee's Deliveries at the Closing. At the Closing, the Donee shall deliver to the Escrowee or the Donor directly the following, each in a form mutually agreed to by the parties:

- A. Such proof of the Donee's authority and authorization to enter into this transaction as may be required by the Donor;
- B. Any and all reasonable and customary documentation to complete the transaction contemplated herein; and
- C. Executed counterparts of the Closing Statement.

7. Joint Deliveries at Closing. At the Closing, the parties shall jointly deliver the following fully-executed documents to the Escrowee and pursuant to the terms set forth herein:

- A. State, county and municipal Transfer Tax Declarations, to the extent required by law;
- B. Any and all other documents reasonably required to effectuate the transaction contemplated herein; and
- C. All documents or other deliveries required to be made by the Donee or the Donor at the Closing, and all transactions required to be consummated concurrently with the Closing, shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have

been consummated, until all deliveries required by the parties have been made and all concurrent and other transactions have been consummated.

8. Allocation of Closing Costs and Expenses/Municipal Approval. Donee shall pay for costs associated with the recording of the deed.

9. Prorations. No *ad valorem* real property taxes and assessments levied upon the Property shall be prorated. The Donor shall order a final reading on all utilities, if applicable, and be responsible for all costs and expenses associated with the same for all days prior to the Closing Date. The Donor shall pay the utility provider the ascertainable amount due and owing regarding the utilities as of the Closing and provide a copy of all such documents to the Donee to ensure the payment of the same is made. The parties shall cooperate to cause the transfer of the Property's utility accounts, if any, from the Donor to the Donee.

10. Title Insurance and Documentation.

A. Title Commitment. Neither party shall be required to obtain a title commitment for the Property. In the event that the Donee desires to obtain a title commitment, it may do so at its sole cost and expense. The Donor shall be entitled to review said title commitment prior to Closing.

B. Title Policy. As of the Closing Date, the Donee, if it so desires and at its sole cost and expense, may cause a title company to issue to the Donee its ALTA Form 2006 Owner's Policy of Title Insurance covering the Property in the amount of the Purchase Price (the "Title Policy").

11. Donor's Representations. The following constitute additional representations, warranties and covenants of the Donor:

A. Donor's Authority. The Donor has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by the Donor hereunder. This Agreement and all agreements, instruments and documents herein provided to be executed by the Donor are duly authorized, executed and delivered by and binding upon the Donor in accordance with their terms. All requisite action has been taken or obtained or will be taken prior to the Closing Date by the Donor or its agent(s) in connection with entering into this Agreement and the consummation of the transactions contemplated hereby.

B. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which the Donor is now a party or by which the Property is bound or, to Donor's knowledge, any order, rule or regulation of any court or other governmental agency or official.

C. Government Representations & Governmental Notices. The Donor makes the following warranties and representations to the best of the Donor's knowledge, without independent inquiry or examination:

1. The Property is not currently subject to a levy for a special assessment for public improvements with respect to the Property;
2. The Donor is not currently named as a defendant in any administrative, civil, quasi-criminal or criminal lawsuit or prosecution (as applicable), brought by a governmental body with authority to do so, wherein it is alleged that the Donor has violated any building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Property; and
3. The Donor has no knowledge of nor has the Donor received written notice of any present, threatened, pending, planned or proposed: (A) special assessment for a planned public improvement with respect to the Subject Property; (B) litigation for violation(s) of the building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Property; (C) modification of land use controls for the Property or area surrounding the Property; or (D) action to condemn or otherwise acquire any of the adjacent or abutting rights of way of the Property.

12. Condition of Property. Until the Closing Date, the Donor shall maintain the Property substantially in the same condition it is in on the Effective Date, ordinary wear and tear and casualty damage excepted. The Donor shall notify the Donee promptly if the Donor becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of the Donor untrue in any material respect. The Donee shall notify the Donor promptly if the Donee becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of the Donor untrue in any material respect. Any items of personal property remaining at the Property as of the date prior to the Closing shall be considered surrendered and abandoned by the Donor and shall be deemed rubbish and debris ("Debris") by the Donee. As of the Closing, the Donee shall have the full and unfettered right to remove and dispose of Debris in any manner it deems appropriate.

13. Donee's Representations. The following constitute the representations and warranties of the Donee:

- A. Donee's Authority. The Donee has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby, and to execute and deliver all documents and instruments to be delivered by the Donee hereunder.

B. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which the Donee is now a party, or to the Donee's knowledge, any order, rule or regulation of any court or other governmental agency or official. The Donee shall notify the Donor promptly if the Donee becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of the Donee untrue in any material respect. The Donor shall notify the Donee promptly if the Donor becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of the Donee untrue in any material respect. All representations and warranties set forth hereunder shall survive the Closing and the delivery of the Deed for a period of eighteen (18) months.

14. Condemnation. In the event that between the Effective Date and the Closing Date any condemnation or eminent domain proceedings are initiated that might result in the taking of any part of the Property, the Donee shall have the right to terminate this Agreement, in which event the rights and obligations of the parties under this Agreement shall cease with the exception of those specifically exempted therefrom pursuant to the provisions of this Agreement.

15. Brokerage. The parties each warrant and represent that neither party has authorized any broker to act on its behalf in respect of the transactions contemplated hereby. Donor shall indemnify and save the Donee harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby, where such claim is based on the purported employment or authorization of such broker or other person by the Donor. The Donee shall indemnify and save the Donor harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby where such claim is based on the purported employment or authorization of such broker or other person by the Donee. Notwithstanding anything contained in this Agreement to the contrary, the terms, provisions, conditions and indemnifications of this paragraph shall survive Closing and the delivery of the Deed or the termination of this Agreement for a period of six (6) months.

16. Default.

Any of the following will constitute an act of default hereunder by Donor:

A. Donor's failure to deliver the Deed or any of the required and material documentation at the Closing;

B. Donor's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or



Attention: James M. Vasselli, Esq.

Donee:

With a copy to:

19. Attorneys' Fees. In the event that either party shall bring an action or legal proceeding for an alleged breach of any provision, representation, warranty, covenant or agreement set forth in this Agreement or to enforce, interpret, protect, determine or establish the meaning of any term, covenant or provision of this Agreement or to establish a party's rights or obligations hereunder, each party shall pay its own costs and expenses incurred in connection therewith.
20. Miscellaneous. The parties agree to the following terms and provisions:
  - A. This Agreement contains the entire agreement between the parties respecting the matters herein set forth and supersedes all prior agreements between the parties regarding such matters, if any. The parties acknowledge that there are no additional oral or written promises, conditions, representations, understandings, warranties or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either party. No representations, promises, agreements or understandings, whether written or oral, not contained herein shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by both of the Parties or authorized representatives thereof.
  - B. The parties acknowledge that time is of the essence of this Agreement.
  - C. The headings used herein form no substantive part of this Agreement, are for the convenience of the parties only, and shall not be used to define, enlarge or limit any term of this Agreement.
  - D. Except as herein expressly provided, no waiver by a party of any breach of this Agreement by the other party shall be deemed to be a waiver of any other breach by such other party (whether preceding or succeeding and whether or not of the same or similar nature). Further, no acceptance of payment or performance by a party after any breach by the other party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other party, whether or not the first party knows of such breach at the time it accepts such payment or performance.
  - E. No failure or delay by a party to exercise any right it may have by reason of the default of the other party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first party while the other party continues to be in default.

- F. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Both of the parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting party, shall not be employed in the interpretation of this Agreement.
- G. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
- H. No agreement, amendment, modification, understanding or waiver of or with respect to this Agreement or any term, provision, covenant or condition hereof, nor any approval or consent given under or with respect to this Agreement, shall be effective for any purpose unless contained in a writing signed by the party against which such agreement, amendment, modification, understanding, waiver, approval or consent is asserted.
- I. If the final day of any period or any date of performance under this Agreement falls on a Saturday, Sunday or federal legal holiday, then the final day of the period or the date of such performance shall be extended to the next business day. All time periods set forth herein expire at 11:59 p.m. on the date of expiration.
- J. The effective date of this Agreement (the "Effective Date") shall be the later of the respective dates set forth next to the signatures of the Donor and the Donee contained below.
- K. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
- L. The Recitals set forth in the preambles to the Agreement are hereby incorporated as if fully restated herein.
- M. No representation or warranty contained herein and no statement or information contained in any certificate or other instrument furnished or to be furnished by either Party in connection with the transaction contemplated hereunder, shall contain any untrue statement of a material fact or omit to state a material fact thereby making the information misleading. All representations and warranties contained herein shall be deemed restated on and as of the Closing Date.
- N. Where permitted, all documents to be delivered hereunder shall be fully executed prior to the presentation and delivery of each to ensure the enforceability and effectiveness

of the same. The parties agree to exchange all documents required for the Closing at a reasonable time prior to the Closing to allow each party to review all relevant documentation.

O. This Agreement shall be a valid and binding obligation of the Donee only after all governmentally required steps to do so have been satisfied.

P. Both parties hereby acknowledge having read and fully understood this Agreement and all its terms and conditions.

21. Assignment. This Agreement shall not be assigned without the Donor's express written consent which shall not be unreasonably withheld.

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

DONOR: The City of Berwyn, Illinois, an Illinois  
municipal corporation

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

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

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

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

DONEE: Berwyn North School District 98, an  
Illinois school district

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

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

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

**EXHIBIT A**  
**LEGAL DESCRIPTION OF PROPERTY**  
**[TO BE INSERTED]**

**GROUP EXHIBIT B**

The City of Berwyn



Margaret Paul  
City Clerk

G-1

**A Century of Progress with Pride**

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

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

October 28, 2019

Re: Refer Berwyn Ordinance Title Eight, Chap. 484, Section 484.05 (K) and Requests for Children Warning Signs to Public Works, Parking, Trees, Traffic, Streets and Sewers Aldermanic Committee for Review

Ladies and Gentlemen:

Two residents have asked to have Child Warning signs installed on their streets. A Child Warning Sign is a sign similar to "Slow – Deaf Child at Play" or "Slow – Children at Play". These requests were referred to me due to our management of the city's Handicap Parking application process.

City Ordinance Title Eight, Chap. 484, Sec. 484.05 (K) allows the installation of Child Warning signs. Section 484.05 (K) reads:

***(K) Applicable portions of this section shall be applied to traffic warning signs for handicapped or disabled residents. These requests shall follow the same application, payment, review and renewal processes described herein. Alternate solutions will be considered prior to the installation of these signs. Approval of these signs shall be subject to the Director of Public Works.***

The Clerk's Office has no record of receiving previous requests for Child Warning signs. There are no records showing that applications, fees, or city department reviews for prior Child Warning sign installations were ever required. The vague language of (K) indicates that requirements, like the handicap sign process, should be followed.

The State of Illinois, and the City of Berwyn, attempt to regulate traffic control devices utilizing the Manual of Uniform Traffic Control Devices (MUTCD). Traffic Engineer Nicole Campbell advised Deputy Clerk Anderson that the City removed all previously installed Child Warning signs in 2010. The removal may have occurred due to findings that such signs do not protect children at play on streets.

Please see the attached Illinois Department of Transportation Circular Letter 2011-08 dated June 22, 2011. The informative document points out that MUTCD warns against and does not recommend the installation of Child Warning signs. The Circular provides direction "...if engineering judgement warrants a warning sign and the location being considered for the sign complies with MUTCD requirements." P.2

I respectfully request that the two Child Warning sign requests be referred to the Public Works, Parking, Trees, Traffic, Streets and Sewers Aldermanic Committee for review along with review of Section 484.05 (K) for clarification on how to apply the Ordinance to the sign requests and also to review part (K) to determine whether it should be vacated in light of its nonconformity with IDOT and MUTCD.

Very truly yours,



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 22, 2011

## **CIRCULAR LETTER 2011-08**

### **CHILDREN WARNING SIGNS**

COUNTY ENGINEERS/SUPERINTENDENTS OF HIGHWAYS  
MUNICIPAL ENGINEERS/DIRECTORS OF PUBLIC WORKS/MAYORS  
CONSULTING ENGINEERS

Children warning signs should not be used since they may encourage children to play in the street and may encourage parents to be less vigilant. Such signs also provide no guidance to motorists as to a safe speed, and the sign has no legal basis for determining what a motorist should do. Furthermore, motorists should expect children to be at play in all residential areas, and the lack of signing on some streets may indicate otherwise. The signs are unenforceable and act as another roadside obstacle to pedestrians and errant motorists. Use of these nonstandard signs may also imply that the involved jurisdiction approves of streets as playgrounds, which may result in the jurisdiction being vulnerable to tort liability.

The Manual on Uniform Traffic Control Devices (MUTCD), Section 2A.06 Design of Signs, Paragraph 09, requires "All symbols shall be unmistakably similar to, or mirror images of, the adopted symbol signs, all of which are shown in the Standard Highway Signs and Markings book (see Section 1A.11). Symbols and colors shall not be modified unless otherwise provided in this Manual. All symbols and colors for signs not shown in the Standard Highway Signs and Markings book shall follow the procedures for experimentation and change described in Section 1A.10."

Neither the Manual on Uniform Traffic Control Devices nor the Standard Highway Signs and Marking book provide a standard symbol warning sign for the following Slow Children Playing or Slow Children at Play signs. Therefore, these signs are not in compliance with the MUTCD.



CIRCULAR LETTER 2011-08

Page Two

June 22, 2011

The MUTCD, Section 2A.06 Design of Signs, Paragraph 13, allows "State and local highway agencies may develop special word message signs in situations where roadway conditions make it necessary to provide road users with additional regulatory, warning, or guidance information, such as when road users need to be notified of special regulations or warned about a situation that might not be readily apparent." However, the MUTCD, Section 2A.04, Paragraph 01, recommends "Regulatory and warning signs should be used conservatively because these signs, if used to excess, tend to lose their effectiveness."

Other word message warning signs dealing with children such as "Autistic Child," "Blind Child," "Deaf Child" or "Children at Play" are not recommended. These types of warning signs:

- Do not describe where the child might be;
- No longer attract the attention of motorists after initial installation;
- Have no legal meaning;
- Provide parents and children with a false sense of security;
- Are often left in place after the child is grown or moved away;
- Lack established procedures for engineering judgment or study; and
- Have proven ineffective.

The MUTCD Section 2C.49 Vehicular Traffic Warning Signs and Section 2C.50 Non-Vehicular Warning Signs provide the requirements for Bicycle (W11-1), Pedestrian (W11-2), Handicapped (W11-9), Bicycle/Pedestrians (W11-15), and Playground (W15-1) warning symbol signs. These signs should be considered as an alternative to the word message signs if engineering judgment warrants a warning sign and the location being considered for the sign complies with MUTCD requirements.

Please contact the Local Policy and Technology Unit at [DOT.LocalPolicy@illinois.gov](mailto:DOT.LocalPolicy@illinois.gov) with any questions.

Sincerely,



Darrell W. Lewis, P. E.  
Acting Engineer of Local Roads and Streets

Attachments

# PART 2

## SIGNS

### CHAPTER 2A. GENERAL

#### Section 2A.01 Function and Purpose of Signs

Support:

- 01 This Manual contains Standards, Guidance, and Options for the signing of all types of highways, and private roads open to public travel. The functions of signs are to provide regulations, warnings, and guidance information for road users. Words, symbols, and arrows are used to convey the messages. Signs are not typically used to confirm rules of the road.
- 02 Detailed sign requirements are located in the following Chapters of Part 2:
- Chapter 2B — Regulatory Signs, Barricades, and Gates
  - Chapter 2C — Warning Signs and Object Markers
  - Chapter 2D — Guide Signs for Conventional Roads
  - Chapter 2E — Guide Signs for Freeways and Expressways
  - Chapter 2F — Toll Road Signs
  - Chapter 2G — Preferential and Managed Lane Signs
  - Chapter 2H — General Information Signs
  - Chapter 2I — General Service Signs
  - Chapter 2J — Specific Service (Logo) Signs
  - Chapter 2K — Tourist-Oriented Directional Signs
  - Chapter 2L — Changeable Message Signs
  - Chapter 2M — Recreational and Cultural Interest Area Signs
  - Chapter 2N — Emergency Management Signs

**Standard:**

- 03 **Because the requirements and standards for signs depend on the particular type of highway upon which they are to be used, the definitions for freeway, expressway, conventional road, and special purpose road given in Section 1A.13 shall apply in Part 2.**

#### Section 2A.02 Definitions

Support:

- 01 Definitions and acronyms that are applicable to signs are given in Sections 1A.13 and 1A.14.

#### Section 2A.03 Standardization of Application

Support:

- 01 It is recognized that urban traffic conditions differ from those in rural environments, and in many instances signs are applied and located differently. Where pertinent and practical, this Manual sets forth separate recommendations for urban and rural conditions.

*Guidance:*

- 02 *Signs should be used only where justified by engineering judgment or studies, as provided in Section 1A.09.*
- 03 *Results from traffic engineering studies of physical and traffic factors should indicate the locations where signs are deemed necessary or desirable.*
- 04 *Roadway geometric design and sign application should be coordinated so that signing can be effectively placed to give the road user any necessary regulatory, warning, guidance, and other information.*

**Standard:**

- 05 **Each standard sign shall be displayed only for the specific purpose as prescribed in this Manual. Determination of the particular signs to be applied to a specific condition shall be made in accordance with the provisions set forth in Part 2. Before any new highway, private road open to public travel (see definition in Section 1A.13), detour, or temporary route is opened to public travel, all necessary signs shall be in place. Signs required by road conditions or restrictions shall be removed when those conditions cease to exist or the restrictions are withdrawn.**

#### Section 2A.04 Excessive Use of Signs

*Guidance:*

- 01 *Regulatory and warning signs should be used conservatively because these signs, if used to excess, tend to lose their effectiveness. If used, route signs and directional guide signs should be used frequently because their use promotes efficient operations by keeping road users informed of their location.*

## Section 2A.05 Classification of Signs

### Standard:

01 **Signs shall be defined by their function as follows:**

- A. **Regulatory signs give notice of traffic laws or regulations.**
- B. **Warning signs give notice of a situation that might not be readily apparent.**
- C. **Guide signs show route designations, destinations, directions, distances, services, points of interest, and other geographical, recreational, or cultural information.**

### Support:

02 Object markers are defined in Section 2C.63.

## Section 2A.06 Design of Signs

### Support:

01 This Manual shows many typical standard signs and object markers approved for use on streets, highways, bikeways, and pedestrian crossings.

02 In the specifications for individual signs and object markers, the general appearance of the legend, color, and size are shown in the accompanying tables and illustrations, and are not always detailed in the text.

03 Detailed drawings of standard signs, object markers, alphabets, symbols, and arrows (see Figure 2D-2) are shown in the “Standard Highway Signs and Markings” book. Section 1A.11 contains information regarding how to obtain this publication.

04 The basic requirements of a sign are that it be legible to those for whom it is intended and that it be understandable in time to permit a proper response. Desirable attributes include:

- A. High visibility by day and night; and
- B. High legibility (adequately sized letters, symbols, or arrows, and a short legend for quick comprehension by a road user approaching a sign).

05 Standardized colors and shapes are specified so that the several classes of traffic signs can be promptly recognized. Simplicity and uniformity in design, position, and application are important.

### Standard:

06 **The term legend shall include all word messages and symbol and arrow designs that are intended to convey specific meanings.**

07 **Uniformity in design shall include shape, color, dimensions, legends, borders, and illumination or retroreflectivity.**

08 **Standardization of these designs does not preclude further improvement by minor changes in the proportion or orientation of symbols, width of borders, or layout of word messages, but all shapes and colors shall be as indicated.**

09 **All symbols shall be unmistakably similar to, or mirror images of, the adopted symbol signs, all of which are shown in the “Standard Highway Signs and Markings” book (see Section 1A.11). Symbols and colors shall not be modified unless otherwise provided in this Manual. All symbols and colors for signs not shown in the “Standard Highway Signs and Markings” book shall follow the procedures for experimentation and change described in Section 1A.10.**

### Option:

10 Although the standard design of symbol signs cannot be modified, the orientation of the symbol may be changed to better reflect the direction of travel, if appropriate.

### Standard:

11 **Where a standard word message is applicable, the wording shall be as provided in this Manual.**

12 **In situations where word messages are required other than those provided in this Manual, the signs shall be of the same shape and color as standard signs of the same functional type.**

### Option:

13 State and local highway agencies may develop special word message signs in situations where roadway conditions make it necessary to provide road users with additional regulatory, warning, or guidance information, such as when road users need to be notified of special regulations or warned about a situation that might not be readily apparent. Unlike colors that have not been assigned or symbols that have not been approved for signs, new word message signs may be used without the need for experimentation.

02 The Circular Intersection (W2-6) symbol sign (see Figure 2C-9) may be installed in advance of a circular intersection (see Figures 2B-21 through 2B-23).

*Guidance:*

03 *If an approach to a roundabout has a statutory or posted speed limit of 40 mph or higher, the Circular Intersection (W2-6) symbol sign should be installed in advance of the circular intersection.*

*Option:*

04 An educational plaque (see Figure 2C-9) with a legend such as ROUNDABOUT (W16-17P) or TRAFFIC CIRCLE (W16-12P) may be mounted below a Circular Intersection symbol sign.

05 The relative importance of the intersecting roadways may be shown by different widths of lines in the symbol.

06 An advance street name plaque (see Section 2C.58) may be installed above or below an Intersection Warning sign.

*Guidance:*

07 *The Intersection Warning sign should illustrate and depict the general configuration of the intersecting roadway, such as cross road, side road, T-intersection, or Y-intersection.*

08 *Intersection Warning signs, other than the Circular Intersection (W2-6) symbol sign and the T-intersection (W2-4) symbol sign should not be used on approaches controlled by STOP signs, YIELD signs, or signals.*

09 *If an Intersection Warning sign is used where the side roads are not opposite of each other, the Offset Side Roads (W2-7) symbol sign (see Figure 2C-9) should be used instead of the Cross Road symbol sign.*

10 *If an Intersection Warning sign is used where two closely-spaced side roads are on the same side of the highway, the Double Side Roads (W2-8) symbol sign (see Figure 2C-9) should be used instead of the Side Road symbol sign.*

11 *No more than two side road symbols should be displayed on the same side of the highway on a W2-7 or W2-8 symbol sign, and no more than three side road symbols should be displayed on a W2-7 or W2-8 symbol sign.*

*Support:*

12 Figure 2A-4 shows the typical placement of an Intersection Warning sign.

### **Section 2C.47 Two-Direction Large Arrow Sign (W1-7)**

**Standard:**

01 **The Two-Direction Large Arrow (W1-7) sign (see Figure 2C-9) shall be a horizontal rectangle.**

02 **If used, it shall be installed on the far side of a T-intersection in line with, and at approximately a right angle to, traffic approaching from the stem of the T-intersection.**

03 **The Two-Direction Large Arrow sign shall not be used where there is no change in the direction of travel such as at the beginnings and ends of medians or at center piers.**

04 **The Two-Direction Large Arrow sign directing traffic to the left and right shall not be used in the central island of a roundabout.**

*Guidance:*

05 *The Two-Direction Large Arrow sign should be visible for a sufficient distance to provide the road user with adequate time to react to the intersection configuration.*

### **Section 2C.48 Traffic Signal Signs (W25-1, W25-2)**

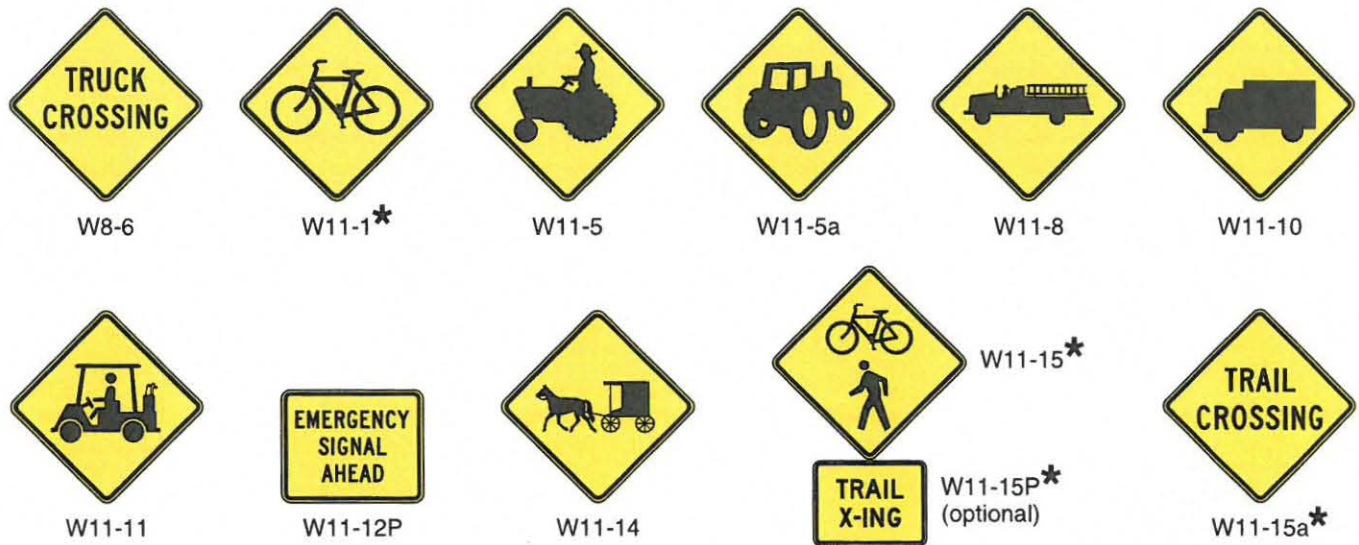
**Standard:**

01 **At locations where either a W25-1 or a W25-2 sign is required based on the provisions in Section 4D.05, the W25-1 or W25-2 sign (see Figure 2C-9) shall be installed near the left-most signal head. The W25-1 and W25-2 signs shall be vertical rectangles.**

### **Section 2C.49 Vehicular Traffic Warning Signs (W8-6, W11-1, W11-5, W11-5a, W11-8, W11-10, W11-11, W11-12P, W11-14, W11-15, and W11-15a)**

*Option:*

01 Vehicular Traffic Warning (W8-6, W11-1, W11-5, W11-5a, W11-8, W11-10, W11-11, W11-12P, W11-14, W11-15, and W11-15a) signs (see Figure 2C-10) may be used to alert road users to locations where unexpected entries into the roadway by trucks, bicyclists, farm vehicles, emergency vehicles, golf carts, horse-drawn vehicles, or other vehicles might occur. The TRUCK CROSSING (W8-6) word message sign may be used as an alternate to the Truck Crossing (W11-10) symbol sign.

**Figure 2C-10. Vehicular Traffic Warning Signs and Plaques**

\* A fluorescent yellow-green background color may be used for this sign or plaque.

#### Support:

- 02 These locations might be relatively confined or might occur randomly over a segment of roadway.

#### Guidance:

- 03 *Vehicular Traffic Warning signs should be used only at locations where the road user's sight distance is restricted, or the condition, activity, or entering traffic would be unexpected.*
- 04 *If the condition or activity is seasonal or temporary, the Vehicular Traffic Warning sign should be removed or covered when the condition or activity does not exist.*

#### Option:

- 05 The combined Bicycle/Pedestrian (W11-15) sign may be used where both bicyclists and pedestrians might be crossing the roadway, such as at an intersection with a shared-use path. A TRAIL X-ING (W11-15P) supplemental plaque (see Figure 2C-10) may be mounted below the W11-15 sign. The TRAIL CROSSING (W11-15a) sign may be used to warn of shared-use path crossings where pedestrians, bicyclists, and other user groups might be crossing the roadway.
- 06 The W11-1, W11-15, and W11-15a signs and their related supplemental plaques may have a fluorescent yellow-green background with a black legend and border.
- 07 Supplemental plaques (see Section 2C.53) with legends such as AHEAD, XX FEET, NEXT XX MILES, or SHARE THE ROAD may be mounted below Vehicular Traffic Warning signs to provide advance notice to road users of unexpected entries.

#### Guidance:

- 08 *If used in advance of a pedestrian and bicycle crossing, a W11-15 or W11-15a sign should be supplemented with an AHEAD or XX FEET plaque to inform road users that they are approaching a point where crossing activity might occur.*

#### Standard:

- 09 **If a post-mounted W11-1, W11-11, W11-15, or W11-15a sign is placed at the location of the crossing point where golf carts, pedestrians, bicyclists, or other shared-use path users might be crossing the roadway, a diagonal downward pointing arrow (W16-7P) plaque (see Figure 2C-12) shall be mounted below the sign. If the W11-1, W11-11, W11-15, or W11-15a sign is mounted overhead, the W16-7P supplemental plaque shall not be used.**

#### Option:

- 10 The crossing location identified by a W11-1, W11-11, W11-15, or W11-15a sign may be defined with crosswalk markings (see Section 3B.18).

**Standard:**

11 **The Emergency Vehicle (W11-8) sign (see Figure 2C-10) with the EMERGENCY SIGNAL AHEAD (W11-12P) supplemental plaque (see Figure 2C-10) shall be placed in advance of all emergency-vehicle traffic control signals (see Chapter 4G).**

**Option:**

12 The Emergency Vehicle (W11-8) sign, or a word message sign indicating the type of emergency vehicle (such as rescue squad), may be used in advance of the emergency-vehicle station when no emergency-vehicle traffic control signal is present.

13 A Warning Beacon (see Section 4L.03) may be used with any Vehicular Traffic Warning sign to indicate specific periods when the condition or activity is present or is likely to be present, or to provide enhanced sign conspicuity.

14 A supplemental WHEN FLASHING (W16-13P) plaque (see Figure 2C-12) may be used with any Vehicular Traffic Warning sign that is supplemented with a Warning Beacon to indicate specific periods when the condition or activity is present or is likely to be present.

**Section 2C.50 Non-Vehicular Warning Signs (W11-2, W11-3, W11-4, W11-6, W11-7, W11-9, and W11-16 through W11-22)**

**Option:**

01 Non-Vehicular Warning (W11-2, W11-3, W11-4, W11-6, W11-7, W11-9, and W11-16 through W11-22) signs (see Figure 2C-11) may be used to alert road users in advance of locations where unexpected entries into the roadway might occur or where shared use of the roadway by pedestrians, animals, or equestrians might occur.

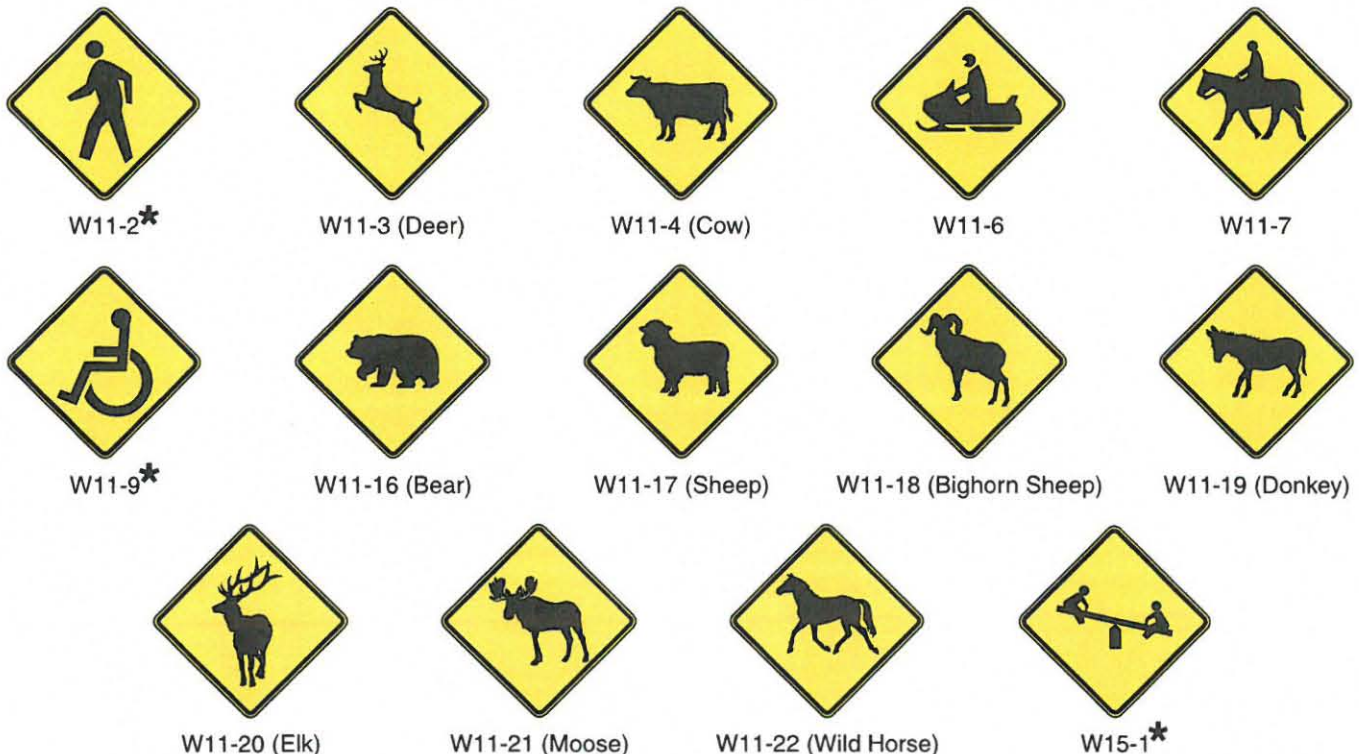
**Support:**

02 These conflicts might be relatively confined, or might occur randomly over a segment of roadway.

**Guidance:**

03 *If used in advance of a pedestrian, snowmobile, or equestrian crossing, the W11-2, W11-6, W11-7, and W11-9 signs should be supplemented with plaques (see Section 2C.55) with the legend AHEAD or XX FEET to inform road users that they are approaching a point where crossing activity might occur.*

**Figure 2C-11. Non-Vehicular Warning Signs**



\* A fluorescent yellow-green background color may be used for this sign or plaque.

**Standard:**

- 04 **If a post-mounted W11-2, W11-6, W11-7, or W11-9 sign is placed at the location of the crossing point where pedestrians, snowmobilers, or equestrians might be crossing the roadway, a diagonal downward pointing arrow (W16-7P) plaque (see Figure 2C-12) shall be mounted below the sign. If the W11-2, W11-6, W11-7, or W11-9 sign is mounted overhead, the W16-7P plaque shall not be used.**

## Option:

- 05 A Pedestrian Crossing (W11-2) sign may be placed overhead or may be post-mounted with a diagonal downward pointing arrow (W16-7P) plaque at the crosswalk location where Yield Here To (Stop Here For) Pedestrians signs (see Section 2B.11) have been installed in advance of the crosswalk.

**Standard:**

- 06 **If a W11-2 sign has been post-mounted at the crosswalk location where a Yield Here To (Stop Here For) Pedestrians sign is used on the approach, the Yield Here To (Stop Here For) Pedestrians sign shall not be placed on the same post as or block the road user's view of the W11-2 sign.**

## Option:

- 07 An advance Pedestrian Crossing (W11-2) sign with an AHEAD or a distance supplemental plaque may be used in conjunction with a Yield Here To (Stop Here For) Pedestrians sign on the approach to the same crosswalk.

- 08 The crossing location identified by a W11-2, W11-6, W11-7, or W11-9 sign may be defined with crosswalk markings (see Section 3B.18).

- 09 The W11-2 and W11-9 signs and their related supplemental plaques may have a fluorescent yellow-green background with a black legend and border.

*Guidance:*

- 10 *When a fluorescent yellow-green background is used, a systematic approach featuring one background color within a zone or area should be used. The mixing of standard yellow and fluorescent yellow-green backgrounds within a selected site area should be avoided.*

## Option:

- 11 A Warning Beacon (see Section 4L.03) may be used with any Non-Vehicular Warning sign to indicate specific periods when the condition or activity is present or is likely to be present, or to provide enhanced sign conspicuity.

- 12 A supplemental WHEN FLASHING (W16-13P) plaque (see Figure 2C-12) may be used with any Non-Vehicular Warning sign that is supplemented with a Warning Beacon to indicate specific periods when the condition or activity is present or is likely to be present.

**Section 2C.51 Playground Sign (W15-1)**

## Option:

- 01 The Playground (W15-1) sign (see Figure 2C-11) may be used to give advance warning of a designated children's playground that is located adjacent to the road.

- 02 The Playground sign may have a fluorescent yellow-green background with a black legend and border.

*Guidance:*

- 03 *If the access to the playground area requires a roadway crossing, the application of crosswalk pavement markings (see Section 3B.18) and Non-Vehicular Warning signs (see Section 2C.50) should be considered.*

**Section 2C.52 NEW TRAFFIC PATTERN AHEAD Sign (W23-2)**

## Option:

- 01 A NEW TRAFFIC PATTERN AHEAD (W23-2) sign (see Figure 2C-6) may be used on the approach to an intersection or along a section of roadway to provide advance warning of a change in traffic patterns, such as revised lane usage, roadway geometry, or signal phasing.

*Guidance:*

- 02 *The NEW TRAFFIC PATTERN AHEAD sign should be removed when the traffic pattern returns to normal, when the changed pattern is no longer considered to be new, or within six months.*

**Section 2C.53 Use of Supplemental Warning Plaques**

## Option:

- 01 A supplemental warning plaque (see Figure 2C-12) may be displayed with a warning or regulatory sign when engineering judgment indicates that road users require additional warning information beyond that contained in the main message of the warning or regulatory sign.



## Effectiveness of “Children at Play” Warning Signs

*Prepared for*  
**Bureau of Highway Operations**  
**Traffic Engineering Section, Traffic Design Unit**

*Prepared by*  
**CTC & Associates LLC**  
**WisDOT Research & Library Unit**  
**September 25, 2007**

*Transportation Synthesis Reports are brief summaries of currently available information on topics of interest to WisDOT staff throughout the department. Online and print sources for TSRs include NCHRP and other TRB programs, AASHTO, the research and practices of other transportation agencies, and related academic and industry research. Internet hyperlinks in TSRs are active at the time of publication, but changes on the host server can make them obsolete. To request a TSR, e-mail [research@dot.state.wi.us](mailto:research@dot.state.wi.us) or call (608) 261-8198.*

### **Request for Report**

WisDOT is engaged in an effort to reevaluate and update its policies regarding roadside warning signs related to children, such as “Children at Play,” “Blind Child,” “Deaf Child,” etc. We were asked to review research on the effectiveness of these types of signs to better ground WisDOT’s policy decision.

### **Summary**

There is no evidence that special warning signs of this sort reduce driver speeds or crash rates. This is the unanimous conclusion of the many credible sources we located on this topic. This claim is supplemented by a number of often-cited “common sense” observations that such signs do not give clear and enforceable guidance to drivers, provide a false sense of security to parents and children that may increase risk, expose the government to liability, give the false impression that areas without such signs do not have children, represent an unnecessary cost that then propagates as additional signs are requested and violate the principle that signage should be based on engineering, not political, decision making.

These arguments are used most frequently against Children at Play signs, and many of them—such as the arguments that CAP signs encourage playing in the street and that if in one location with children they should properly be in all locations—do not apply to Deaf Child, Blind Child, Handicapped Child or Autistic Child signs. These latter signs receive much less explicit discussion in the sources we located.

The **National Research and Guidelines** section of this TSR presents positions on child-related traffic warning signs with papers by U.S. DOT, FHWA, NCHRP and the Institute of Transportation Engineers. Though these all discourage the use of such signs, none of them cites specific research demonstrating that these signs are ineffective, and one source, the ITE *Design and Safety of Pedestrian Facilities* entry below, implies that no such studies exist, stating that “No accident-based studies have been able to determine the effectiveness of warning signs.”

**State and Local Research and Practices** contains a brief representative sampling of state and local positions on this topic. While many areas make use of these signs, we located no explicit defenses on

engineering grounds for their use. A common theme is the ongoing struggle to explain to members of the public that their requests for these types of signs are based on faulty assumptions about their effectiveness.

Many of the sources we located refer generically to multiple “studies” that have shown special warning signs to be ineffective, but despite extensive research we were unable to identify any specific projects meeting this description.

### **National Research and Guidelines**

#### **FHWA Manual on Uniform Traffic Control Devices (2000)**

[http://mutcd.fhwa.dot.gov/kno-millennium\\_06.14.01.htm](http://mutcd.fhwa.dot.gov/kno-millennium_06.14.01.htm)

A search of the MUTCD found no instances of “CAP,” “watch for children,” “slow children,” “blind child” or “deaf.” Related guidance includes the following:

- From Section 2C.02, Application of Warning Signs (<http://mutcd.fhwa.dot.gov/HTM/2003r1/part2/part2c.htm#section2C02>): “The use of warning signs should be kept to a minimum as the unnecessary use of warning signs tends to breed disrespect for all signs.”
- From Section 2H.03, Regulatory and Warning Signs (<http://mutcd.fhwa.dot.gov/HTM/2003r1/part2/part2h.htm#section2H03>): “All regulatory and warning signs installed on public roads and streets within recreational and cultural interest areas shall conform to the requirements of Chapters 2A, 2B, and 2C” (the chapters on general, regulatory and warning signs).
- CAP or other message signs are not specifically prohibited as long as they conform to the standard shape (diamond) and colors (black letters on yellow background) and as long as no symbols are used. Some state-specific MUTCD supplements (such as in New York) present the option of a CAP or similar sign.

#### **Institute of Transportation Engineers: Traffic Control Devices Handbook (2001)**

*Paper copies are available from the WisDOT library.*

Page 444 states that “Agencies should avoid the use of CAUTION – CHILDREN AT PLAY or SLOW CHILDREN nonstandard signs since such signs may imply ‘that the involved jurisdiction approves of streets as playgrounds, which may result in the jurisdiction being vulnerable to tort liability.’” (This quote is reproduced and expanded in *FHWA Course on Bicycle and Pedestrian Transportation: Pedestrian Signing and Pavement Markings* at [http://safety.fhwa.dot.gov/ped\\_bike/univcourse/swless14.htm](http://safety.fhwa.dot.gov/ped_bike/univcourse/swless14.htm).)

To determine the original research basis for these claims, we noted that this source cites ITE’s *Design and Safety of Pedestrian Facilities* (below) for the claim that using CAP signs “may result in the jurisdiction being vulnerable to tort liability,” whereas this latter source, in its comments on CAP signs, refers back to this one.

Page 444 also states that “there are conditions where selected traffic control devices may be considered, such as around parks, or conditions where children may have disabilities and drivers need to take extra care.” This implies that Blind/Deaf/Handicapped/Autistic Child signs may be appropriate in some circumstances, though no evidence is cited on the effectiveness of these devices.

#### **ITE: Design and Safety of Pedestrian Facilities (1998)**

[http://safety.fhwa.dot.gov/PED\\_BIKE/docs/designsafety.pdf](http://safety.fhwa.dot.gov/PED_BIKE/docs/designsafety.pdf)

Chapter 4, Pedestrian and Motorist Signing, states (page 42 of the PDF): “No accident-based studies have been able to determine the effectiveness of warning signs. However, this is understandable because of the complex nature of events leading into each accident.” Of the 41 agencies responding to a questionnaire used in preparing this report, four reported that “all types of pedestrian-related signs and pavement stencils were helpful,” while some agencies “responded that they use these devices in the hope that they will provide some benefit to pedestrians.” (See page 39 of the PDF.) Also on page 39: “Signs should only be installed when they fulfill a need based on an engineering study or engineering judgment. In general, signs are often ineffective in modifying driver behavior, and overuse of signs breeds disrespect and diminishes effectiveness. Unnecessary signs and posts represent a hazard to errant motorists and may cause an

obstruction to pedestrians and bicyclists. Furthermore, unnecessary signs are a waste of taxpayer dollars, represent an ongoing maintenance cost, and are a source of visual blight.”

**NCHRP Synthesis of Highway Practice No. 139: Pedestrians and Traffic-Control Measures (1988)**

*Paper copies are available from the WisDOT library.*

This report, quoting an earlier version of the *Traffic Control Devices Handbook* than the one listed above, says “Nonuniform signs such as ‘CAUTION—CHILDREN AT PLAY,’ ‘SLOW—CHILDREN,’ or similar legends should not be permitted on any roadway at any time... the removal of any nonstandard signs should carry a high priority.”

**NCHRP Synthesis of Highway Practice No. 186: Supplemental Advance Warning Devices (1993)**

*Paper copies are available from the WisDOT library.*

This report gives examples of numerous related signs currently in use. A specific example of a CAP sign is given on pages 38-39: “The device is not considered effective, but installation of the sign satisfied parent and political leaders. Generally, the residents and homeowners’ organization must pay to have this sign installed. The use of this sign and its variations has been discouraged by many agencies because the message implies that it is acceptable for children to be playing in the street. It is nonstandard due to the use of a symbol not contained in the MUTCD.”

**U.S. DOT Message Points (February 11, 2002)**

*Paper copies are available from the FHWA. Please send a request to Fred Ranck, [fred.ranck@fhwa.dot.gov](mailto:fred.ranck@fhwa.dot.gov).*

This communication states U.S. DOT’s position on CAP signs, which is to conform to MUTCD standards. Highlights include:

- Studies of the effectiveness of CAP signs by ITE, TRB and FHWA to date do not demonstrate a reduction in crashes involving children nor a reduction in speeds. (Note: ITE and FHWA staff were unaware of any studies.)
- From an ITE “traffic tips” series that answers residents’ commonly asked questions about signs, etc.: “...studies made in cities where (CAP) signs were widely posted in residential areas showed no evidence of having reduced pedestrian crashes or vehicle speed.” Several cities report that measured speeds on residential streets experienced no decrease after the installation of CAP warning signs. Further, several cities reported no decrease in the incidence of traffic crashes involving a child hit in the street after the installation of CAP warning signs.

Fred Ranck of FHWA also states that “Children at Play” is not an appropriate message for a warning sign; rather “Watch for Children” is an appropriate message consistent with other warning sign messages.

**State and Local Research and Practices**

We have included some comments on CAP and other signs by state governments; state DOT research programs, including tech transfer efforts; and communities. Most sources agreed with the information from national sources. We have presented such exceptions as we were able to locate. We did not find any references to research supporting the use of these signs or other cogent arguments against the national stance regarding these signs.

**Multiple States**

More or less identical arguments repeating the national points made above appear in a number of state DOT tech transfer documents, including Massachusetts

([http://www.ecs.umass.edu/baystate\\_roads/newsletters/2001\\_fall.pdf](http://www.ecs.umass.edu/baystate_roads/newsletters/2001_fall.pdf)),

New Hampshire (<http://www.t2.unh.edu/spring02/pg4.html>), California

([www.techtransfer.berkeley.edu/newsletter/05-1/signs.php](http://www.techtransfer.berkeley.edu/newsletter/05-1/signs.php)) and Minnesota

(<http://www.mnltap.umn.edu/publications/exchange/2001-1/atplay.html>).

This source states that “most collisions involving children are not actually caused by driver behavior (which this sign has very little demonstrated effect on), but by unsafe, erratic actions by children... The CHILDREN AT PLAY sign may well be understood by kids and families as a suggestion that it is acceptable for children to play in the street, and thus, by producing a false sense of security, be

counterproductive. Furthermore, CHILDREN AT PLAY signs tend to propagate through neighborhoods, popping up on every block that has a child living on it. Signs lose credibility with motorists when they appear too often. Instead of being extra diligent, drivers tend to ignore the signs, particularly if no children are playing near the CHILDREN AT PLAY signs. When these signs appear too often, they raise questions like: If there is no sign does that mean there are no children present and no need to watch for children?"

### **Alaska**

#### **Municipality of Anchorage, Alaska, Traffic Department FAQ**

<http://www.muni.org/traffic/FAQ.cfm>

This FAQ asks: "Are there any guidelines for the installation of Children at Play signs?" Alaska DOT answers: "Yes. Children at Play signs are typically posted on neighborhood streets directly located off higher speed roadways." This approach may bypass many of the national arguments against the use of these signs.

### **Colorado/Wyoming**

#### **2006 Section Activities Report: Colorado/Wyoming Section of the Institute of Transportation Engineers (2007)**

<http://www.ite.org/elected/Colorado-Wyoming%20Section.pdf>

This report states that "nonuniform signs such as 'Caution—Children at Play,' 'Slow—Children' or similar legends should not be permitted on any roadway at any time," presenting the national reasons and citing the FHWA 1983 *Traffic Control Devices Handbook*. According to the *ITE Journal*, May 1988, "Children at Play signs may make parents feel more secure but they don't work and they carry no enforcement value."

#### **Colorado LTAP Newsletter, Spring 2004**

[http://ltap.colorado.edu/newsletter/Newsletter\\_Spring04.pdf](http://ltap.colorado.edu/newsletter/Newsletter_Spring04.pdf)

On page 3, this newsletter addresses the Web site question, "What does MUTCD say about 'Children at Play' signs?" It repeats the national arguments and gives the additional argument, drawing from the TRB report *Maintenance Management of Street and Highways Signs* that deviating from the MUTCD (which does not include Children at Play and similar warning signs) is a bad idea because "about 29 percent of tort liability lawsuits against highway departments are related to traffic signing."

### **Florida**

#### **Florida Technology Transfer Traffic Information Program Series (TIPS), from the Florida Section (District 10) of the Institute of Transportation Engineers**

<http://mctrans.ce.ufl.edu/transportationTopics/tips.htm>

Two TIPS are relevant to this TSR:

- **"Won't a Children at Play sign help protect our kids?"**  
(<http://mctrans.ce.ufl.edu/transportationTopics/tips.htm#4>) This tip states that "studies made in cities where such signs were widely posted in residential areas show no evidence of having reduced pedestrian crashes, vehicle speed or legal liability. In fact, many types of signs which were installed to warn of normal conditions in residential areas failed to achieve the desired safety benefits. Further, if signs encourage parents with children to believe they have an added degree of protection—which the signs do not and cannot provide—a great disservice results. . . . Specific warnings for schools, playgrounds, parks and other recreational facilities are available for use where clearly justified."
- **"Why are traffic engineers reluctant to install Deaf Child or Blind Child warning signs?"**  
(<http://mctrans.ce.ufl.edu/transportationTopics/tips.htm#74>) This tip gives the following reasons against using nonstandard, highly specific signs of this sort:
  - A Deaf Child or Blind Child sign does not describe where the child might be. Most streets within a residential area have children who react in the same way, and each driver must be aware of all children in a neighborhood environment.
  - These signs provide parents and children with a false sense of security that their children are safe when playing in or near the street.
  - When the novelty of such a sign wears off, the signs no longer attract the attention of regular passersby.

- Unique or unusual warning signs are a target for vandals and souvenir hunters and have a high replacement cost.
- Unique message signs have no legal meaning or established precedent for use in basic traffic engineering references. Their use is discouraged because of both the lack of proven effectiveness and undesirable liability exposure.
- Many traffic engineers feel that special warning signs are warranted at a location adjacent to a school for the deaf or for the blind, and have considerably more merit than those at a location where a deaf or blind person may only cross occasionally.

## **Maine**

### **3.6.3 “Special” Warning Signs: “Children At Play,” “Deaf Person,” “Disabled Person,” “Horse Crossing,” etc.**

<http://www.maine.gov/mdot/working-with-dot/section3.php>

This regulation states that “...the driving public does not react favorably or positively to these signs in most cases. In the late 1990s, the MaineDOT changed its policy on the installation and maintenance of these signs. It is virtually impossible for the MaineDOT to keep track of every handicapped person, playing child and crossing horse in every town along all state roads.... Knowing that these signs are generally ineffective, MaineDOT does NOT advise the use of these signs because allowing one sets precedence and generates many more requests and creates a new financial burden on the municipality.”

## **Michigan**

### **Speed Control in Residential Areas**

<http://www.ite.org/traffic/documents/tcir0053.pdf>

Page 24 of the PDF states: “Special warning signs such as ‘Children at Play,’ ‘Watch for Children’ or others that warn of normal conditions are not effective in reducing speeds in residential areas,” among other of the standard national arguments against these signs. It continues: “The MMUTCD provides standards for signs warning drivers that they are approaching recreational facilities such as parks and playgrounds. However, there is not enough evidence to determine the effect of these warning signs on vehicle speeds.” (Reference: Michigan Department of Transportation and the Michigan State Police, *Michigan Manual of Uniform Traffic Control Devices*, 1994 edition.)

### **City of Troy, Mich.: “How about a ‘Children at Play’ sign?”**

<http://www.troymi.gov/TrafficEngineering/Children%20at%20play.html>

According to this document, “Studies made in cities around the nation where such signs were widely posted in residential areas show no evidence of having reduced pedestrian crashes, vehicle speed or legal liability.” According to research in the City of Troy: “Studies in the City of Troy have also shown very low effectiveness of the sign and therefore have not installed them in the past several years. Before and after studies showed no reduction in speeds.”

## **Minnesota**

### **Frequently Asked Questions, Office of Traffic, Safety and Operations**

<http://www.dot.state.mn.us/trafficeng/faq/faq-signing.html#m>

Question: “I would like to have a ‘deaf child/blind child/slow children at play’ sign installed on my street/highway near my home. How do I get this accomplished?”

Answer: “Mn/DOT does not install this type of sign on state highways since it is not enforceable (it is a warning sign) and it can lead to a false sense of security. If you are requesting signing on a city street, contact the city offices.”

## **North Carolina**

### **Traffic Engineering Policies, Practices and Legal Authority Resources**

NCDOT will install these signs upon receipt of a formal written request meeting certain criteria:

- Blind Child Area Signing: [http://www.ncdot.org/doh/preconstruct/traffic/tepppl/Topics/B-10/B-10\\_p.pdf](http://www.ncdot.org/doh/preconstruct/traffic/tepppl/Topics/B-10/B-10_p.pdf)
- Autistic Child Area Signing: [http://www.ncdot.org/doh/preconstruct/traffic/tepppl/Topics/A-18/A-18\\_p.pdf](http://www.ncdot.org/doh/preconstruct/traffic/tepppl/Topics/A-18/A-18_p.pdf)

- Deaf Child Area Signing: [http://www.ncdot.org/doh/preconstruct/traffic/tepp/Topics/D-02/D-02\\_p.pdf](http://www.ncdot.org/doh/preconstruct/traffic/tepp/Topics/D-02/D-02_p.pdf)

This strategy seems typical of a number of states. According to [http://www.ncdot.org/doh/preconstruct/traffic/tepp/Topics/C-05/C-05\\_mm.pdf](http://www.ncdot.org/doh/preconstruct/traffic/tepp/Topics/C-05/C-05_mm.pdf), “Children Playing warning signs are not approved for use on the state highway system right of way. These signs tend to promote a false sense of security for the children and encourage them to actually play in the roadway, since traffic is warned of their presence.”

### **Ohio**

#### **Slow Children at Play Signs**

[http://dot.state.oh.us/dist1/planning/TrafficStudies/children\\_at\\_play\\_signs.htm](http://dot.state.oh.us/dist1/planning/TrafficStudies/children_at_play_signs.htm)

According to this policy, “These signs are not used by Ohio Department of Transportation on the rural state highway system and ODOT discourages others from using them.”

This text is repeated in the *Office of Traffic Engineering Traffic Engineering Manual*, page 19 of the PDF: [http://dot.state.oh.us/traffic/Publication%20Manuals/TEM/Part\\_02/part\\_02\\_complete%20for%20072007.pdf](http://dot.state.oh.us/traffic/Publication%20Manuals/TEM/Part_02/part_02_complete%20for%20072007.pdf)

### **Virginia**

*A Look at What Some States are Doing. “Deaf Child Area” Signs Available in Virginia* (1988)

From AASHTO QUARTERLY, Vol. 67, No. 4, p. 13.

*Paper copies are available through the transportation library system.*

VDOT officials have developed a policy that allows the use of Deaf Child Area warning signs. Parents of hearing-impaired children can request these signs through the VDOT residency for the area where the sign is desired. The request must be supported by medical certification of the child’s hearing loss. The signs will be allowed on nonlimited access roadways of the primary or secondary system. Jurisdictions maintaining their own streets and highways are encouraged to use similar guidelines for the use of these signs.

### **West Virginia**

**Traffic Engineering Directive 225: “Children at Play” Signing** (1999)

<http://www.wvdot.com/engineering/Manuals/Traffic/TED/TED225.pdf>

This directive states that “since the other signing alternatives convey to motorists specific regulations or warning or more permanent roadway conditions rather than conditions that may exist at unspecified times, Children Present signs should only be installed after all the other alternatives have been considered.”

The City of Berwyn



Margaret Paul  
City Clerk

G-2

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

October 31, 2019

Re: Requesting your adoption of the attached Ordinance approving of the Codification of Ordinances by American Legal Publishing Corporation

Ladies and Gentlemen:

Attached is an ordinance entitled: **“Approving the Editing and Inclusion of Certain Ordinances as Parts of the Various Component Codes of the Codified Ordinances; and Repealing Ordinances and Resolutions in Conflict Therewith”**. I sent the following adopted Ordinances to American Legal Publishing Corp. for publishing in our Code of Ordinances on line and in print:

<u>Ordinance Number</u>	<u>Adoption Date</u>
18-25	10-10-2018
18-26	11-27-2018
18-28	12-11-2018
18-30	12-11-2018
19-04	02-15-2019
19-05	02-15-2019
19-06	02-15-2019
19-07	02-15-2019
19-08	02-15-2019
19-09	02-15-2019
19-10	02-15-2019
19-11	02-26-2019
19-13	03-12-2019
19-16	05-28-2019
19-17	06-11-2019
19-21	08-13-2019

American Legal has completed the task. I respectfully request that you adopt the attached ordinance approving their completion of Supplement 34 and Supplement 35.

Sincerely,

  
Margaret Paul

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH.

WHEREAS, the City of Berwyn contracts with American Legal Publishing Corporation to codify adopted Ordinances both on line and in print.

WHEREAS, the American Legal Publishing Corporation has completed its most recent updating of the Codified Ordinances of the City; and

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (February 15, 2019) have been included in the Codified Ordinances of the City;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BERWYN, ILLINOIS:

SECTION 1. The editing, arrangement and numbering or renumbering of the following ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
18-25	10-10-2018	1244.02, 1252.02, 1252.03
18-26	11-27-2018	Adopting Ordinance
18-28	12-11-2018	1080.01 - 1080.12
18-30	12-11-2018	885.01
19-04	2-15-2019	624.01
19-05	2-15-2019	242.16
19-06	2-15-2019	480.01 - 480.10, 480.99
19-07	2-15-2019	484.02
19-08	2-15-2019	484.03
19-09	2-15-2019	484.08A
19-10	2-15-2019	672.03

Ord. No.	Date	C.O. Section
19-11	2-26-2019	616.08
19-13	3-12-2019	462.04
19-16	5-28-2019	672.16
19-17	6-11-2019	234.02
19-21	8-13-2019	1010.01 – 1010.23

SECTION 2. Pursuant to State law, three copies of the 2019 S-34 and 2019 S-35 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

SECTION 3. This ordinance shall be in full force and effect upon its adoption, approval, recording and publication as required by law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

AYES \_\_\_\_\_

NAYS \_\_\_\_\_

BY: \_\_\_\_\_  
Robert J. Lovero, Mayor

ATTEST:

\_\_\_\_\_  
Margaret Paul, City Clerk

Published this \_\_\_\_\_ day of \_\_\_\_\_, 2019  
in the City, Berwyn, Illinois.

BY: \_\_\_\_\_  
Margaret Paul, City Clerk

G-3

The City of Berwyn

Mayor Robert J. Lovero



Margaret Paul

City Clerk

FILE NO. G-2

DATE 10/22/19

Fax: (708) 788-2675 G-2

Deferred for  
3 weeks to  
Nov. 12, 2019

A Century of Progress with Pride

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660

October 22, 2019

TO: The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Zone Removal, 2614 S. Highland Ave. Permit #87

Ladies and Gentlemen:

For your consideration, I respectfully request the City of Berwyn remove Handicap Parking Signs at the above location for the following reasons: City of Berwyn Ordinance, **Part Four, Title Eight, section 484.05 (B)(3)** *The applicant has no outstanding debts with the city....* The City Council shall have the right to revoke any reserved parking spaces previously approved. **Section 484.05 (J)**.

On September 3, 2019, I sent a letter to the resident stating that the outstanding balance she has with the City of Berwyn Water Departments puts her in default of the Handicap Sign Ordinance. In my letter, I advised that she would need to clear-up her outstanding debt by remitting full payment or by re-initiating her payment plan with Noemi Oyola.

On September 19, 2019, the resident's son-in-law stopped in at City Hall. He stated; the resident was currently residing in a nursing home, he would be working to resolve the outstanding debt with the water department and he would like to transfer the signs into his name.

Deputy Clerk Anderson explained to him that the City of Berwyn does not automatically transfer signs. Ms. Anderson provided an application to him and instructed him to return the completed forms by the end of September. She also advised him that she could not guaranty the signs would not be removed during this process.

As of today's date, October 22, 2019, nothing has been resolved with the outstanding Water Department debt and no sign application has been submitted.

It would be my recommendation to remove the handicap parking signs installed at 2614 S. Highland Avenue.

Sincerely,

Margaret Paul  
City Clerk

MP/sla

J-1



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

**05 November 2019**

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

**RE: Request to hire one (1) Probationary Police Officer**

Ladies and Gentlemen,

I am respectfully requesting your approval in authorizing the hiring of one new Probationary Police Officer from the current Fire and Police Commissioners Eligibility list. This request is to replace the vacancy due to the resignation of Patrol Officer John Wilson.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

The City of Berwyn



J-2  
Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

November 12, 2019

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

Re: "Surviving Spouse Tax Abatement Ordinance"

Ladies and Gentlemen:

I am submitting the attached Ordinance for your consideration. The request for this ordinance was referred to the Law Department by Alderman Rafael Avila.

The Law Department is requesting your concurrence in the approval of this Ordinance.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

ATB:kmc

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

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

**AN ORDINANCE ADOPTING AND APPROVING A SURVIVING SPOUSE  
TAX ABATEMENT 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 \_\_\_\_\_, 2019.

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

**AN ORDINANCE ADOPTING AND APPROVING A SURVIVING SPOUSE TAX ABATEMENT 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, a 2012 Property Tax Code Act amendment (35 ILCS 200/18-178) (the “Amendment”) permits the governing body of any county or municipality, by ordinance, to require the abatement of any percentage of the property taxes levied by the county or municipality on each parcel of a qualified property within the boundaries of the county or municipality that is owned by the surviving spouse of a fallen police officer, soldier or rescue worker; and

WHEREAS, Section 18-178 of the Amendment defines a “Fallen police officer, soldier, or rescue worker” as an individual who dies: (1) as a result of or in the course of employment as a police officer; (2) while in the active service of a fire, rescue, or emergency medical service; or (3) while on active duty as a member of the United States Armed Services, including the National Guard, serving in Iraq or Afghanistan (35 ILCS 200/18-178); and

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

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

WHEREAS, in accordance with Section 18-178 of the Amendment ( 35 ILCS 200/18-178), the City finds that it is in the best interests of the City and its residents to adopt and implement a property tax abatement program, including developing an application that permits a surviving spouse of a fallen police officer, soldier or rescue worker as defined in Section 18-178(a) of the Amendment (35 ILCS 200/18-178(a)) to seek abatement of the property taxes levied by the City on a qualified property; and

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

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

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

**ARTICLE I.  
IN GENERAL**

**Section 1.00 Findings.**

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

**Section 2.00 Purpose.**

The purpose of this Ordinance is to approve a property tax abatement for the families of fallen police officers, soldiers, and rescue workers, and to authorize the Mayor and other City officials to take all action necessary to carry out the intent of this Ordinance.

**ARTICLE II.**  
**ADOPTION OF A PROPERTY TAX ABATEMENT FOR THE FAMILIES OF  
FALLEN POLICE OFFICERS, SOLDIERS, AND RESCUE WORKERS AND  
AMENDING THE CITY CODE TO ENACT PART EIGHTEEN, TITLE 2, CHAPTER  
1800**

**Section 3.00 Adoption of Part Eighteen, Title 2, Chapter 1800**

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by enacting Part Eighteen, Title 2, Chapter 1800 as follows:

**Chapter 1800 – Property Tax Abatement for the Surviving Spouses of Fallen Police Officers, Soldiers or Rescue Workers**

**Section 1810.01 Purpose**

To order the county clerk to abate a percentage of the taxes levied by the City of Berwyn on each parcel of qualified property within the boundaries of the City of Berwyn that is owned by the surviving spouse of a fallen police officer, soldier, or rescue worker.

**Section 1810.02 Definitions**

As it relates to this chapter, the below terms shall be defined as follows:

“Clerk” means the City Clerk of the City of Berwyn.

“Fallen police officer, soldier, or rescue worker” has the meaning ascribed to this term in 35 ILCS 200/18-178.

“Qualified property” has the meaning ascribed to this term in 35 ILCS 200/18-178.

"Surviving spouse" has the meaning ascribed to this term in 35 ILCS 200/ 18-178.

**Section 1810.03 Abatement for the residence of a surviving spouse of a fallen police officer, soldier, or rescue worker.**

Pursuant of Section 18-178 of the Property tax code, codified at 35 ILCS 200/18-178, one hundred percent (100%) of the City of Berwyn portion of property taxes levied on each parcel of qualified property within the City owned by a surviving spouse shall be abated for the lifetime of the surviving spouse as long as the surviving spouse remains unmarried.

**Section 1810.04 Delivery of ordinance and list of qualified properties.**

- (A) For all qualified properties that exist on the effective date of this ordinance, the Clerk shall deliver to the Cook County Clerk's office a certified copy of this ordinance with a list of qualified properties that are eligible for tax abatement under this Chapter. This list of qualified properties shall have information necessary to implement the tax abatement, including the Property Identification Number (PIN), address and owner name of each parcel of qualified property.
- (B) For any qualified property owned by a surviving spouse that will be eligible for a tax abatement under this Chapter after the effective date of this ordinance, the Clerk shall deliver to the Cook County Clerk's office all information necessary to implement the tax abatement with respect to that property, including the Property identification Number (PIN), address and owner name of each parcel of such qualified property.
- (C) The Clerk may request a surviving spouse to submit, in a manner prescribed by the Clerk, information necessary to implement the tax abatement under this Chapter with regard to a qualified property owned by the surviving spouse. If the surviving spouse does not provide such information as prescribed by the Clerk or if such information is not otherwise publicly available, such property shall not be eligible for the tax abatement.

**Section 1810.05 Rules.**

The Clerk is authorized to adopt rules for the proper administration of this Chapter.

**Section 3.01 Other Actions Authorized.**

The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized regarding this amendment.

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

**Section 4.00 Headings.**

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

**Section 5.00 Severability.**

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

**Section 6.00 Superseder.**

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

**Section 7.00 Publication.**

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

**Section 8.00 Effective Date.**

This Ordinance shall be effective immediately after its passage and approval in accordance with Illinois law.

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

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

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

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

ATTEST:

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

The City of Berwyn



J-3  
Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

November 7, 2019

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

Re: 17WC17331

Dear Ms. Paul:

Please put this item on the November 12, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$58,136.16 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn



J-4  
Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

November 7, 2019

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

Re: 17WC37716

Dear Ms. Paul:

Please put this item on the November 12, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$17,500.00 based upon City Council authority granted in Executive session.

Very truly yours,



Anthony T. Bertuca  
City Attorney

The City of Berwyn



J-5  
Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

November 7, 2019

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

Re: 18WC01137

Dear Ms. Paul:

Please put this item on the November 12, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$70,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

J-6

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

November 7, 2019

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

Re: 18WC26187

Dear Ms. Paul:

Please put this item on the November 12, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$18,853.78 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca  
City Attorney

The City of Berwyn



J-7  
Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

November 7, 2019

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

Re: 18WC30647

Dear Ms. Paul:

Please put this item on the November 12, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$48,120.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

J-8



## BERWYN PUBLIC LIBRARY

November 7, 2019

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

Dear Mayor Lovero and Members of City Council:

After reviewing the snow removal bids and tallying up the necessary requirements, the Berwyn Public Library is requesting approval to sign a contract with Robert R. Andreas & Sons, Inc. as our snow removal contractor for the 2019-2020 snow season.

The Library received three (3) total bids for this project after two (2) bid advertisements. Robert R. Andreas & Sons, Inc. not only came in with the best bid price, they were the only company that met the bid requirements as well as the responsible bidder requirements.

Funding for this expenditure is approved in the FY2019 budget. The Library Board of Trustees agreed to the bid process at their meeting on September 16, 2019.

Respectfully submitted,

Tammy Sheedy  
Library Director





The City of Berwyn



J-9  
Robert P. Schiller  
Director of Public Works

**A Century of Progress with Pride**

November 12, 2019

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

Re: Award of Local Technical Assistance (LTA) Grant for a Pavement Management Plan (PMP)

I am pleased to announce that the City has been awarded a grant through the Chicago Metropolitan Agency for Planning (CMAP) Local Technical Assistance (LTA) program for a complete Pavement Management Plan (PMP). A consultant team will collect pavement conditions with a vehicle specially outfitted to measure and record pavement surface conditions, in which the information collected will be compiled into a database for further analysis.

The consultant will work with city staff and develop recommendations to include a five-year pavement improvement program. The consultant will include a variety of pavement maintenance and rehabilitation activities in the pavement management plan, with an emphasis on preservation and an introduction of various techniques where applicable and appropriate. The results of this study and all recommendations will be provided to the Public Services Committee.

Data collection and plan preparation are fully funded by the LTA grant.

Please accept this communication as informational.

Respectfully,

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

Robert Schiller  
Director of Public Works

J-10

The City of Berwyn



**Robert P. Schiller**  
Director of Public Works

**A Century of Progress with Pride**

November 12, 2019

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

Re: Grade Separation Feasibility Study

The City staff recently met with staff from the Chicago Metropolitan Agency for Planning (CMAP) for concurrence on their intent to pursue a grade separation feasibility study within the Harlem Avenue corridor. CMAP and City staff feel that such a study will be beneficial to the community and CMAP will follow up with the City in regards to future steps and coordination during the development of this study. The study will be federally and state funded.

Please accept this communication as informational.

Respectfully,

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

Robert Schiller  
Director of Public Works

J-11

The City of Berwyn



Robert P. Schiller  
Director of Public Works

**A Century of Progress with Pride**

November 12, 2019

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

Re: Award of Surface Transportation Program (STP) funds for the Depot District Beautification Project

I am pleased to announce that the Chicago Metropolitan Agency for Planning (CMAP) and Metropolitan Planning Organization (MPO) Policy Committee has recently approved the FFY 2020-2024 STP fund program. The City had submitted an application for the Depot District Beautification project, which was included in the approved FFY 2020-2024 STP program. The funding allocated to this project from this source will be \$5,398,000.00 for construction. Special thanks to Senior Engineer, Nicole Campbell for her efforts on a successful grant submittal.

City staff continues to move forward with the design, funding and ultimately, construction of this project.

Please accept this communication as informational.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over a faint, larger version of the signature.

Robert Schiller  
Director of Public Works



J-12

**DEL GALDO LAW GROUP, LLC**

*Attorneys & Counselors*

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

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**• MEMORANDUM •**

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO  
THE HONORABLE CITY COUNCIL**

**CC: ANTHONY T. BERTUCA, CITY ATTORNEY**

**FROM: DEL GALDO LAW GROUP, LLC**

**DATE: NOVEMBER 7, 2019**

**RE: MASTER POLE ATTACHMENT AGREEMENT BETWEEN CHICAGO  
SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS AND THE  
CITY OF BERWYN RELATED TO THE PLACEMENT OF SMALL  
CELL FACILITIES ON CERTAIN CITY-OWNED POLES OR  
STRUCTURES IN THE RIGHT OF WAY.**

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Please find attached to this memorandum a Master Pole Attachment Agreement (the “Agreement”) and a resolution adopting the Agreement (the “Resolution”). This Agreement was drafted in response to the Small Facilities Wireless Deployment Act (the “Act”). The Act requires, in part, that telecommunications companies be allowed to attach small cell wireless facilities onto city-owned poles and enter into an agreement related to said attachment. Specifically, the Act provides that “an authority or a person owning or controlling authority utility poles shall make available, through ordinance or an authority utility pole attachment agreement, license or other agreement that makes available to wireless providers, the rates, fees, and terms for the collocation of small wireless facilities on authority utility poles that comply with this Act.” The attached Agreement was negotiated with Verizon Wireless and the City Council will consider it at the November 12, 2019 meeting. If approved, this Agreement shall serve as the model agreement that will be distributed to other telecommunications providers desiring to attach small cell facilities onto City-owned poles. Please note that “Exhibit A” to the Agreement is intentionally unsigned and said exhibit will be signed when the parties identify and negotiate specific sites for placement of these small cell facilities. Each subsequent agreement negotiated with other telecommunications companies will have some individualized changes based upon the needs of the City and the company; however, said agreements must comply with the Act and be competitively neutral and non-discriminatory. Our office recommends the passage and approval of this Agreement and the Resolution.

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.

J-12

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

**RESOLUTION**  
NUMBER \_\_\_\_\_

**A RESOLUTION AUTHORIZING AND APPROVING A MASTER POLE ATTACHMENT AGREEMENT BETWEEN CHICAGO SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS AND THE CITY OF BERWYN RELATED TO THE PLACEMENT OF SMALL CELL FACILITIES ON CERTAIN CITY-OWNED POLES OR STRUCTURES IN THE RIGHT OF WAY FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING A MASTER POLE ATTACHMENT AGREEMENT BETWEEN CHICAGO SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS AND THE CITY OF BERWYN RELATED TO THE PLACEMENT OF SMALL CELL FACILITIES ON CERTAIN CITY-OWNED POLES OR STRUCTURES IN THE RIGHT OF WAY FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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 City currently owns certain poles, including utility and light poles, (“Poles”) within the City; and

WHEREAS, SMSA Limited Partnership D/B/A Verizon Wireless (“Verizon”) desires to attach and collocate certain small cell facilities as defined by the Small Wireless Facilities Deployment Act, 50 ILCS 840/1, *et seq.*, (the “Act”) upon certain Poles within the City; and

WHEREAS, Verizon and the City have negotiated a Master Pole Attachment Agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, said Agreement provides that Verizon shall be hereby licensed and authorized to place small wireless facilities on said Poles; and

WHEREAS, it has been determined by the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) that it is in the best interest of the City and its residents to enter into the Master Pole Attachment Agreement with Verizon; and

WHEREAS, the Mayor is authorized to enter into 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 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 actions 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 \_\_\_\_\_ 2019, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

**EXHIBIT A**

J-12

**City of Berwyn Master Pole Agreement**

**MASTER POLE ATTACHMENT AGREEMENT**

This Master Pole Attachment Agreement (Agreement) made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the **City of Berwyn** (the "City"), with its principal offices located at 6700 West 26<sup>th</sup> Street, Berwyn, IL 60402, hereinafter designated LICENSOR and **Chicago SMSA Limited Partnership d/b/a Verizon Wireless**, an Illinois limited partnership, whose principal place of business is One Verizon Way, Mail Stop 4AW100, Basking Ridge, NJ 07920, hereinafter designated LICENSEE. LICENSOR and LICENSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

**WITNESSETH**

**WHEREAS**, LICENSOR is the owner of certain utility poles, wireless support structures, and/or real property, which are located within the geographic area of the City to provide wireless services licensed by the Federal Communications Commission (FCC) to LICENSEE; and

**WHEREAS**, LICENSEE desires to install, maintain and operate small wireless facilities in and/or upon certain areas of LICENSOR's utility poles, wireless support structures and/or real property; and

**WHEREAS**, LICENSOR and LICENSEE acknowledge that any term used in this Agreement that is defined in Section 1080.02 of the Small Wireless Facilities Deployment Ordinance (Ordinance No. 18-28, as now or hereafter amended and codified as Section 1080 of the City of Berwyn Code of Ordinances (the "City Code") shall have the meaning provided therein; and

**WHEREAS**, LICENSOR and LICENSEE acknowledge that the terms of this Agreement are nondiscriminatory, competitively neutral and commercially reasonable; and

**WHEREAS**, LICENSOR and LICENSEE desire to enter into this Agreement to define the general terms and conditions which would govern their relationship with respect to particular sites at which LICENSOR may wish to permit LICENSEE to install, maintain and operate small wireless facilities as hereinafter set forth; and

**WHEREAS**, LICENSOR and LICENSEE intend to ensure that any installations or construction made pursuant to this Agreement comply with the City's requirements related to stealth construction (Section 1244.04.C.14 of the City Code), general construction (Section 1244.03.CC.1 of the City Code) and compliance with certain other construction requirements, including but not limited to any historic district construction standards and requirements; and

**WHEREAS**, LICENSOR and LICENSEE intend to promote the expansion of communications services in a manner consistent with the Small Wireless Facilities Deployment Act, the Illinois Cable and Video Competition Act, the Illinois Telephone Company Act, the Telecommunications Act of 1996, the Middle Class Tax Relief and Job Creation Act of 2012, the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/5-1, *et seq.* and Federal Communication Commission Regulations; and

**WHEREAS**, LICENSOR and LICENSEE acknowledge that they will enter into a License Supplement (Supplement), a copy of which is attached hereto as Exhibit A, with respect to any particular location or site which the Parties agree to license; and

## City of Berwyn Master Pole Agreement

**WHEREAS**, the Parties acknowledge that different related entities may operate or conduct the business of LICENSEE in different geographic areas and as a result, each Supplement may be signed by LICENSEE affiliated entities as further described herein, as appropriate based upon the entity holding the FCC license in the subject geographic location;

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

- 1) PREMISES. Pursuant to all of the terms and conditions of this Agreement and the applicable Supplement, LICENSOR agrees to license to LICENSEE certain space on or upon LICENSOR's utility poles, and/or wireless support structures as more fully described in each Supplement to be executed by the Parties hereinafter referred to as the "Premises", for the installation, operation, maintenance, repair and modification of small wireless facilities; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty-four (24) hours a day, over the Property (as defined below) and to and from the Premises for the purpose of installation, operation, maintenance, repair and modification of LICENSEE's small wireless facilities. Whenever practicable, the LICENSEE shall notify LICENSOR as soon as possible in advance of when it intends to install, maintain, repair or modify the small cell wireless facilities, or if said notice is not practicable, then as soon as possible thereafter. LICENSOR's utility poles, wireless support structures and other poles and towers are hereinafter referred to as "Pole" and the entirety of LICENSOR's property is hereinafter referred to as "Property". In the event there are not sufficient electric and telephone, cable or fiber utility sources located at the Premises or on the Property, LICENSOR agrees to grant LICENSEE the right to install such utilities on, over and/or under the Property and to the Premises as necessary for LICENSEE to operate its communications facility, but only from a duly authorized provider of such utilities, provided the location of such utilities shall be designated by LICENSOR and LICENSEE shall be responsible for the costs of all related permits, including but not limited to permits for laying, installing or constructing telephone, cable or fiber utility sources located at the Premises, as subject to City Code. All installations, maintenance, pole damage repairs and reinstallation shall be in compliance with the Municipal Poles: Ownership, Maintenance and Replacement requirements attached hereto as Schedule 1.
- 2) PERMIT APPLICATION. For each small wireless facility, LICENSEE shall submit an application to LICENSOR for permit that includes:
  - a) Site specific structural integrity and, for LICENSOR'S utility pole or wireless support structure, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
  - b) The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted and location where utility poles or structures would be installed as indicated by longitude and latitude. The permit drawings or application shall clearly show the right-of-way lines, the location of other utilities, the dimensions of the equipment to be installed, the placement elevations and the location of all new and existing equipment, with the existing equipment being clearly labelled, and closest address. This should include a depiction of the completed facility;
  - c) Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;

### **City of Berwyn Master Pole Agreement**

- d) The equipment type, model numbers and color for the antennas and all other wireless equipment associated with the small wireless facility;
  - e) A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;
  - f) Certification that the collocation complies with LICENSOR's Small Wireless Facilities Ordinance requirements, to the best of the applicant's knowledge;
  - g) The application fee due; and
  - h) The LICENSEE's plans for compliance with the City's stealth construction, general construction, and other related standards adopted by or published by the City
- 3) APPLICATION FEES. Application fees are subject to the following requirements:
- a) LICENSEE shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.
  - b) LICENSEE shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
  - c) Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section must be accompanied by the required application fee.
  - d) LICENSOR shall not require an application, approval, or permit, or require any fees or other charges, from LICENSEE, for:
    - i) Routine maintenance; or
    - ii) The replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if LICENSEE notifies LICENSOR at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of this Agreement; or
    - iii) The installation, placement, maintenance, operation, or replacement of small wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes, provided this provision does not authorize such facilities to be suspended from municipal electric lines, if any.
  - (e) LICENSEE shall secure a permit from LICENSOR to work within rights-of-way for activities that affect traffic patterns, require lane closures, or install associated utilities (such as power or fiber) required for the small cellular facility to function. LICENSEE shall also secure a permit for any and all electrical work, fiber optic, cable or telephone line work, and any other permit provided for by the City Code that is not otherwise prohibited by law.
- 4) REQUIREMENTS.
- a) LICENSEE's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications. LICENSEE shall install small wireless facilities of the type and frequency that will not cause

## City of Berwyn Master Pole Agreement

unacceptable interference with a public safety agency's communications equipment. Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency. If a small wireless facility causes such interference, and LICENSEE has been given written notice of the interference by the public safety agency, LICENSEE, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. LICENSOR may terminate a permit for a small wireless facility based on such interference if LICENSEE is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

- b) LICENSEE shall not install devices on the existing utility pole or wireless support structure that extend beyond 10 feet of the poles existing height.
- c) LICENSEE shall install pole mounted equipment at a minimum of 8 feet from the ground.
- d) LICENSEE shall be limited to one (1) cabinet or other ground mounted device for ground mounted installations.
- e) LICENSEE shall paint antennas, mounting hardware, and other devices to match or complement the structure upon which they are being mounted and to comply with the City's stealth requirements or other requirements of the City Code, including but not limited to the City's zoning code or land use ordinances. Type, make, and finish of LICENSEE poles shall be consistent with other poles in the immediate area or as approved by LICENSOR. If paint is not technologically feasible or otherwise impractical, then LICENSEE may use other means to achieve the color match or complement, provided that it does so in a manner that will achieve a color match or compliment that is as close to what would be achieved by paint as is technically feasible.
- f) LICENSEE shall install landscaping at the base of poles with respect to any ground equipment installed by LICENSEE on which devices are being installed as required by Chapter 1250 of the City Code as now or hereafter amended of the LICENSOR.
- g) LICENSEE shall comply with all the terms and conditions of LICENSOR's ordinance regulating construction in the right-of-way, specifically rules, codes and ordinances to include Chapter 1010, *et seq.* in regards to construction of utility facilities. In the event of a conflict between Chapter 1010 of the City Code and Ordinance 18-28, Ordinance 18-28 will supersede all previous ordinances regarding wireless small cell communications.
- h) LICENSEE shall comply with requirements that are imposed by a contract between the LICENSOR and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.
- i) LICENSEE shall comply with applicable spacing requirements in Chapter 1244 of the City Code, where applicable, and any other applicable sections of the City Code, as now or hereafter amended concerning the location of ground-mounted equipment located in the right-of-way.

### City of Berwyn Master Pole Agreement

- j) LICENSEE shall comply with all City Codes, including Section 1010, *et seq.*, of Berwyn codes and ordinances, as now or hereafter amended, concerning undergrounding requirements or determinations from the municipal officer or employee in charge of municipal utilities, if any.
- k) LICENSEE shall comply with Chapters 1010, *et seq.* as now or hereafter amended, for construction and public safety in the rights-of-way, including, but not limited to, wiring and cabling requirements, grounding requirements, utility pole extension requirements, and signage limitations; and shall comply with reasonable and nondiscriminatory requirements that are consistent with PA 100-0585 and adopted by LICENSOR regulating the location, size, surface area and height of small wireless facilities, or the abandonment and removal of small wireless facilities.
- l) LICENSEE shall not collocate small wireless facilities within the communication worker safety zone of the pole or the electric supply zone of the pole on LICENSOR utility poles that are part of an electric distribution or transmission system. However, the antenna and support equipment of the small wireless facility may be located in the communications space on the LICENSOR utility pole and on the top of the pole, if not otherwise unavailable, if LICENSEE complies with all City Codes including but not limited to Section 1010, *et seq.* and Section 1080, *et seq.* of the City Code for work involving the top of the pole. For purposes of this subparagraph, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.
- m) LICENSEE shall comply with all the City Codes, including but not limited to Section 1010, *et seq.* and Section 1080, *et seq.* of the City Code ordinances and all OSHA rules and regulations, as now or hereafter amended, that concern public safety.
- n) LICENSEE shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Agreement. LICENSEE shall ensure that its employees, agents or contractors that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations and are licensed and bonded with the City. LICENSEE shall be financially responsible for any repair or replacement of City streets, alleys, curbs or other City-owned property needed as a result of LICENSEE's errors and omissions or other such negligent or willful conduct that causes damage or the need for repair or replacement of the City streets, alleys, curbs or other City-owned property. The parties shall communicate and cooperate in good faith to ensure any necessary repairs are performed as soon as reasonably practical following the incident requiring repair or replacement of said streets, alleys, curbs or other City-owned property. In the event that repairs are performed by the LICENSOR to correct damage caused by LICENSEE's errors and omissions or other such negligent or willful conduct, LICENSEE shall reimburse LICENSOR for all related costs within ninety (90) calendar days of written demand for said reimbursement.
- o) LICENSEE shall comply with all applicable sections of the City Code, including but not limited to certain design standards for decorative utility poles, or stealth, concealment, and aesthetic requirements that are identified by LICENSOR in Chapters 1080, *et seq.*, and Chapter 1244, *et seq.*, as amended and any other applicable stealth standards adopted by the Licensor, including but not limited to the LICENSOR's comprehensive plan as adopted in October 2012 and August 2012, any subsequent comprehensive plans adopted or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.

### **City of Berwyn Master Pole Agreement**

- p) LICENSOR shall comply with the City's design or concealment measures in a historic district or historic landmark as provided for by the City Code, including but not limited to Section 1478, the streetscape or character of the historic district, and as provided for by the City's Comprehensive Plans, as amended.

Any such design or concealment measures, including restrictions on a specific category of poles, may not have the effect of prohibiting any LICENSEE's technology. Such design and concealment measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility. This paragraph may not be construed to limit LICENSOR's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 *et seq.* and the regulations adopted to implement those laws.

#### 5) APPLICATION PROCESS. LICENSOR shall process applications as follows:

- a) An application to collocate a small wireless facility on an existing utility pole, replacement of an existing utility pole or wireless support structure owned or controlled by LICENSOR shall be processed by LICENSOR and deemed approved if LICENSOR fails to approve or deny the application within 90 days. However, if LICENSEE intends to proceed with the permitted activity on a deemed approved basis, LICENSEE must notify LICENSOR in writing of its intention to invoke the deemed approved remedy no sooner than 75 days after the submission of a completed application. The permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by LICENSOR. The receipt of the deemed approved notice shall not preclude LICENSOR's denial of the permit request within the time limits as provided under Chapter 1080 of the City Code, as amended.
- b) An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed and deemed approved if LICENSOR fails to approve or deny the application within 120 days. However, if LICENSEE applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify LICENSOR in writing of its intention to invoke the deemed approved remedy no sooner than 105 days after the submission of a completed application. The permit shall be deemed approved on the latter of the 120th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by LICENSOR. The receipt of the deemed approved notice shall not preclude LICENSOR's denial of the permit request within the time limits as provided under Chapter 1080 of the City Code, as amended
- c) LICENSOR shall approve an application unless the application does not meet the requirements of Chapter 1080 of the City Code, as amended.
- d) If LICENSOR determines that applicable codes, local code provisions or regulations that concern public safety, or the requirements of Chapter 1080 of the City Code, as amended require that the utility pole or wireless support structure be replaced before the requested collocation, approval may be conditioned on the replacement of the utility pole or wireless support structure at the cost of LICENSEE. LICENSOR must document the basis for a denial, including the specific code provisions or application conditions on which the denial was based, and send the documentation to LICENSEE on or before the day LICENSOR

## City of Berwyn Master Pole Agreement

denies an application. LICENSEE may cure the deficiencies identified by LICENSOR and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. LICENSOR shall approve or deny the revised application within 30 days after LICENSEE resubmits the application or it is deemed approved. However, LICENSEE must notify LICENSOR in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the resubmitted application. Any subsequent review shall be limited to the deficiencies cited in the denial. However, this revised application cure does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

- e) COMPLETENESS OF APPLICATION. Within 30 days after receiving an application, the LICENSOR shall determine whether the application is complete and notify the applicant. If an application is incomplete, the LICENSOR shall specifically identify the missing information. An application shall be deemed complete if the LICENSOR fails to provide notification to the applicant within 30 days after all documents, information and fees specifically enumerated in the LICENSOR's permit application form are submitted by the applicant to the LICENSOR. Processing deadlines are tolled from the time the LICENSOR sends the notice of incompleteness to the time the applicant provides the missing information.
  - f) TOLLING. The time period for applications may be further tolled by the express agreement in writing by both LICENSOR and LICENSEE; or a local, State or federal disaster declaration or similar emergency that causes the delay.
  - g) CONSOLIDATED APPLICATIONS. A LICENSEE seeking to collocate small wireless facilities within the jurisdiction of LICENSOR shall be allowed, at LICENSEE's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. If an application includes multiple small wireless facilities, LICENSOR may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. LICENSOR may issue separate permits for each collocation that is approved in a consolidated application.
- 6) COLLOCATION COMPLETION DEADLINE. Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless LICENSOR and LICENSEE agree to extend this period or a delay is caused by make-ready work for a LICENSOR utility pole or by the lack of commercial power or backhaul availability at the site, provided LICENSEE has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless LICENSOR grants an extension in writing to the LICENSEE.
- 7) DURATION OF PERMITS AND SUPPLEMENTS. The duration of a permit and the initial Supplement shall be for a period of (not less than 5 years), and the permit and Supplement shall be renewed for equivalent durations unless LICENSOR makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable codes

## **City of Berwyn Master Pole Agreement**

or local code provisions or regulations in Chapter 1080 of the City Code, as amended. If P.A. 100-0585 is repealed as provided in Section 90 of the Act, renewals of permits shall be subject to the LICENSOR's code provisions or regulations in effect at the time of renewal.

- 8) **EXTENSIONS**. Each Supplement may be extended for additional five (5) year terms unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions under a Supplement shall be collectively referred to herein as the "Term". Notwithstanding anything herein, after the expiration of this Agreement, its terms and conditions shall survive and govern with respect to any remaining Supplements in effect until their expiration or termination.
  
- 9) **RENTAL**. Each Supplement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term of each Supplement shall be for five (5) years and shall commence on the first day of the month following the day that LICENSEE commences installation of the equipment on the Premises (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental as set forth in the Supplement, to be paid in advance annually on the Commencement Date and on each anniversary of it in advance, to the LICENSOR in the Supplement (unless LESSOR otherwise designates another payee and provides notice to LICENSEE). LICENSOR and LICENSEE acknowledge and agree that the initial rental payment for each Supplement shall not actually be sent by LICENSEE until thirty (30) days after the Commencement Date. LICENSOR and LICENSEE agree that they shall acknowledge in writing the Commencement Date of each Supplement. Rental for the use of any poles pursuant to this Agreement, shall be an annual fee of \$200.00 per each wireless facility which LICENSEE attaches to LICENSOR's pole. Thereafter, rent will be due at each annual anniversary of the "Commencement Date" of the applicable Supplement. Upon agreement of the Parties, LICENSEE may pay rent by electronic funds transfer and, in such event, LICENSOR agrees to provide to LICENSEE bank routing information for such purpose upon request of LICENSEE.
  
- 10) **ABANDONMENT**. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned and the LICENSEE must remove the small wireless facility within 90 days after receipt of written notice from LICENSOR notifying LICENSEE of the abandonment.  

The notice shall be sent by certified or registered mail, return receipt requested, by LICENSOR to the LICENSEE at the last known address of LICENSEE. If the small wireless facility is not removed within 90 days of such notice, LICENSOR may remove or cause the removal of such facility and charge said costs to the LICENSEE.

LICENSEE shall provide written notice to LICENSOR of any sale or transfer of small wireless facilities not less than 30 days prior to such transfer and said notice shall include the name and contact information of the new wireless provider.
  
- 11) **CONDITION OF PREMISES**. Where the Premises includes one or more Poles, LICENSOR covenants that it will keep the Poles in good repair as required by all federal, state, county and local laws. If the LICENSOR fails to make such repairs including maintenance within 60 days, of any notification to LICENSOR, the LICENSEE shall have the right to cease annual rental for the effected poles, but only if the poles are no longer capable of being used for the purpose originally contemplated in this Agreement or otherwise do not comply with existing

## **City of Berwyn Master Pole Agreement**

law. If LICENSEE terminates, LICENSEE shall remove its small wireless facility. Termination of this Agreement shall be the LICENSEE's sole remedy.

- 12) **MAKE READY TERMS.** LICENSOR shall not require more make-ready work than required to meet applicable codes or industry standards. Make-ready work may include work needed to accommodate additional public safety communications needs that are identified in a documented and approved plan for the deployment of public safety equipment as specified and included in an existing or preliminary LICENSOR or public service agency plan. Fees for make-ready work, including any LICENSOR utility pole attachment, shall not exceed actual costs or the amount charged to communications service providers for similar work and shall not include any consultants' fees or expenses for LICENSOR utility poles that do not support aerial facilities used to provide communications services or electric service. Make-ready work, including any pole replacement, shall be completed within 60 days of written acceptance of the good faith estimate by the LICENSOR at the LICENSEE's sole cost and expense. Unless otherwise agreed by the parties, any make-ready work, including pole replacements, shall be performed by the LICENSEE or its qualified contractor.
- 13) **AERIAL FACILITIES.** For LICENSOR utility poles that support aerial facilities used to provide communications services or electric services, LICENSEE shall comply with the process for make-ready work under 47 U.S.C. 224 and its implementing regulations. LICENSOR shall follow a substantially similar process for such make-ready work except to the extent that the timing requirements are otherwise addressed in Chapter 1080 of the City Code, as now or hereafter amended. The good-faith estimate of the person owning or controlling LICENSOR's utility pole for any make-ready work necessary to enable the pole to support the requested collocation shall include LICENSOR utility pole replacement, if necessary. Make-ready work for utility poles that support aerial facilities used to provide communications services or electric services may include reasonable consultants' fees and expenses.
- 14) **NO AERIAL FACILITIES.** For LICENSOR utility poles that do not support aerial facilities used to provide communications services or electric services, LICENSOR shall provide a good-faith estimate for any make-ready work necessary to enable the LICENSOR utility pole to support the requested collocation, including pole replacement, if necessary, within 90 days after receipt of a complete application. Make-ready work, including any LICENSOR utility pole replacement, shall be completed within 60 days of written acceptance of the good-faith estimate by LICENSEE at LICENSEE's sole cost and expense. Alternatively, if LICENSOR determines that applicable codes or public safety regulations require the LICENSOR's utility pole to be replaced to support the requested collocation, LICENSOR may require LICENSEE to replace LICENSOR's utility pole at LICENSEE's sole cost and expense.
- 15) **GENERAL RESTRICTIONS.** In the event LICENSOR, in its reasonable discretion deems it necessary to remove, relocate or replace a Pole, LICENSOR shall notify LICENSEE of the need to remove or relocate its small wireless facility at least 90 days in advance of the removal or relocation. In such event, LICENSOR shall, when possible, suggest alternative locations for LICENSEE relocation of equipment which shall be in a mutually agreeable location ("Alternative Premises"). LICENSEE shall be solely responsible for all costs related to the relocation of its small wireless facility to the Alternative Premises. In the event that a suitable Alternative Premises cannot be identified, LICENSEE may terminate the applicable Supplement. In the event of an emergency, which for purposes of this Agreement shall be considered any imminent threat to health, safety and welfare of the public or other such

### **City of Berwyn Master Pole Agreement**

circumstance which was not reasonably foreseeable by LICENSOR and which would cause harm or other injury to LICENSOR or the general public, LICENSOR must provide as much notice as reasonably practical under the circumstances. In the event LICENSOR fails to give the required notice under this Section, LICENSEE's sole remedy shall be termination of the applicable Supplement and LICENSEE may not seek monetary damages, injunctive relief, or other specific performance from LICENSOR for failure to give notice provided that the parties cooperate in good faith to allow LICENSEE to continue providing wireless services with minimal interruption. LICENSEE may terminate this Agreement by giving written notice to the other party specifying the date of termination, such notice to be given not less than one hundred eighty (180) days prior to the date specified therein.

- 16) ELECTRICAL. LICENSEE shall be permitted to connect its equipment to necessary electrical and telephone service, at LICENSEE's expense. LICENSEE shall attempt to coordinate with utility companies to provide separate service to LICENSEE's equipment for LICENSEE use. LICENSEE shall obtain separate electrical service, and LICENSEE shall pay the utility directly for its power consumption.
- 17) TEMPORARY POWER. LICENSEE shall be permitted at any time during the Term of each Supplement, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LICENSOR. LICENSEE shall be permitted to connect the temporary power source to its equipment on the Premises in areas and manner approved by LICENSOR. Noise generated by any temporary power source shall be of an appropriate, non-intrusive level in compliance with the City Code.
- 18) USE; GOVERNMENTAL APPROVALS. LICENSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating small wireless facilities and uses incidental thereto. LICENSEE shall have the right to replace, repair and modify equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, in conformance with the original Supplement. It is understood and agreed that LICENSEE's ability to use the Premises is contingent upon its obtaining after the execution date of each Supplement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LICENSEE use of the Premises as set forth above. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LICENSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; and (iii) LICENSEE determines that such Governmental Approvals may not be obtained in a timely manner, LICENSEE shall have the right to terminate the applicable Supplement. Notice of LICENSEE's exercise of its right to terminate shall be given to LICENSOR in accordance with the notice provisions set forth in Paragraph 23 and shall be effective upon the mailing of such notice by LICENSEE, or upon such later date as designated by LICENSEE. All rentals paid to said termination date shall be retained by LICENSOR. Upon such termination, the applicable Supplement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other thereunder. Otherwise, the LICENSEE shall have no further obligations for the payment of rent to LICENSOR for the terminated Supplement. Notwithstanding anything to the contrary in this Paragraph, LICENSEE shall continue to be liable for all rental payments to the LICENSOR until all equipment is removed from the Property.

## City of Berwyn Master Pole Agreement

19) INSURANCE. LICENSEE shall carry, at LICENSEE's own cost and expense, the following insurance: (i) property insurance for its property's replacement cost against all risks; (ii) workers' compensation insurance, as required by law; or (iii) commercial general liability insurance with respect to its activities on LICENSOR improvements or rights-of-way. LICENSEE will maintain general liability insurance with limits of \$4,000,000 per occurrence for bodily injury (including death) and for damage or destruction to property including the City and its employees as additional insured as their interest may appear under this Agreement. LICENSEE shall include LICENSOR as an additional insured on the commercial general liability policy and provide certificate of insurance and blanket additional insured endorsement as evidence of inclusion of LICENSOR in a commercial general liability policy.

LICENSEE may self-insure all or a portion of the insurance coverage and limit requirements required by LICENSOR. If LICENSEE self-insures it is not required, to the extent of the self-insurance, to comply with the requirement for the naming of additional insureds under this Section. If LICENSEE elects to self-insure it shall provide to LICENSOR evidence sufficient to demonstrate LICENSEE'S or its affiliated parent's financial ability to self-insure the insurance coverage and limits required by LICENSOR.

20) INDEMNIFICATION. LICENSEE shall indemnify, defend and hold LICENSOR harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of LICENSOR'S improvements or right-of-way associated with such improvements by LICENSEE or its employees, agents, or contractors arising out of the rights and privileges granted under this Agreement and PA 100-0585. LICENSEE has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of LICENSOR or its employees or agents. LICENSEE hereby further waives any claims that LICENSEE may have against the LICENSOR with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

21) REMOVAL AT END OF TERM. LICENSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of a Supplement, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage not caused by LICENSEE excepted. LICENSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LICENSEE shall remain the personal property of LICENSEE and LICENSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LICENSEE to remain on the Premises after termination of the Supplement, LICENSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the antenna structure, fixtures and all personal property are completed.

22) RIGHTS UPON SALE. Should LICENSOR, at any time during the Term of any Supplement decide to sell or transfer all or any part of the Property such sale or grant of an easement or interest therein shall be under and subject to the Supplement and any such purchaser or transferee shall recognize LICENSEE's rights hereunder and under the terms of the Supplement.

### **City of Berwyn Master Pole Agreement**

23) **NOTICES.** All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LICENSOR:  
Robert Schiller, Public Works Director City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

Copy to:  
Anthony Bertuca  
City Attorney  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

LICENSEE:  
Chicago SMSA Limited Partnership d/b/a Verizon Wireless  
180 Washington Valley Road  
Bedminster, NJ 07921  
Attention Network - Real Estate

with a copy sent to:

Chicago SMSA Limited Partnership d/b/a Verizon Wireless  
1515 E Woodfield Rd  
10th Floor  
Schaumburg, IL 60173  
Attn: Network Legal

Either Party may change the addressee and/or location for the giving of notice to it by providing a thirty (30) days' prior written notice to the other Party.

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24) **CASUALTY.** In the event of damage by fire or other casualty to the Pole or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Pole or Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LICENSEE's operations at the Premises for more than forty-five (45) days, then LICENSEE may, at any time following such fire or other casualty, provided LICENSOR has not completed the restoration required to permit LICENSEE to resume its operation at the Premises, terminate the Supplement upon fifteen (15) days prior written notice to LICENSOR. Any such notice of termination shall cause the Supplement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of the Supplement. There shall be no refunding or prorating of any payments due under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LICENSEE's use of the Premises is impaired.

## **City of Berwyn Master Pole Agreement**

25) DEFAULT. In the event there is a breach by a Party with respect to any of the provisions of this Agreement or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have 30 days in which to cure any breach, provided the breaching Party shall have such extended period, not to exceed 90 days, as may be required beyond the 30 days if the breaching Party commences the cure within the 30-day period and thereafter continuously and diligently pursues to cure to completion. The non-breaching Party may maintain any action or affect any remedies for default against the breaching Party subsequent to the 30-day cure period, as potentially extended to 90 days based on circumstances.

REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting, other than by the specific terms of this Agreement, the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the applicable Supplement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state of Illinois. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor.

26) APPLICABLE LAWS. During the Term, LICENSOR shall maintain the Property and the Pole in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, (collectively "Laws"). LICENSEE shall, in respect to the condition of the Premises and at LICENSEE's sole cost and expense, comply with (a) all Laws relating solely to LICENSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LICENSEE in the Premises. It shall be LICENSOR's obligation to comply with all Laws relating to the Pole in general, without regard to specific use.

27) RIGHTS UNDER EXISTING LAWS; CHANGE OF LAW. This Agreement is not intended to in any way limit or waive either Party's present or future rights under applicable state and federal law. If any law sets forth a term or provision that is inconsistent with or different than this Agreement, then the Parties agree to promptly amend the Agreement to effect the term or provision set forth under the law.

28) BOND. LICENSEE shall deposit with LICENSOR on one occasion prior to the commencement of the first Supplement a bond in a form reasonably acceptable to LICENSOR in the amount of \$10,000 per small wireless facility to guarantee the safe and efficient removal of any equipment from any Premises subject to this Agreement, which equipment remains more than 30 days after rental payment has ceased and Licensee has failed to remove the equipment. The funds may also be used to restore the premises to original condition, if LICENSEE fails to do so.

29) MISCELLANEOUS. This Agreement and the Supplements that may be executed from time to time hereunder contain all agreements, promises and understandings between the LICENSOR and the LICENSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LICENSOR or the LICENSEE in any

**City of Berwyn Master Pole Agreement**

dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all Parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. The performance of this Agreement via each Supplement shall be governed interpreted, construed and regulated by the laws of the state of Illinois.

- 30) EXECUTION IN COUNTERPARTS. This Agreement and any Supplements may be executed in multiple counterparts, including by counterpart facsimiles or scanned email counterpart signature, each of which shall be deemed an original, and all such counterparts once assembled together shall constitute one integrated instrument.
  
- 31) AUTHORIZATION. LICENSEE certifies and warrants that it has the authority to enter into this Agreement.

**City of Berwyn Master Pole Agreement**

**IN WITNESS WHEREOF**, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

**LICENSOR:**

**City of Berwyn**, an Illinois Municipal Corporation

BY:

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

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

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

**LICENSEE:**

BY:

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

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

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

## City of Berwyn Master Pole Agreement

### EXHIBIT "A"

#### LICENSE SUPPLEMENT

This License Supplement (Supplement), is made this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, between **the City of Berwyn**, whose principal place of business is 6700 W 26<sup>th</sup> Street, Berwyn, IL 60402 (LICENSOR), and \_\_\_\_\_, whose principal place of business is \_\_\_\_\_ (LICENSEE).

1. **Master License Agreement.** This Supplement is a Supplement as referenced in that certain Master License Agreement between the **City of Berwyn** and \_\_\_\_\_, dated \_\_\_\_\_, 20\_\_\_\_, (the Agreement). All of the terms and conditions of the Agreement are incorporated herein by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction, modification or inconsistency between the terms of the Agreement and this Supplement, the terms of this Supplement (note – Supplement should govern because there may be some site specific items that might have to be addressed at an individual location which might create a conflict with Agreement terms) shall govern. Capitalized terms used in this Supplement shall have the same meaning described for them in the Agreement unless otherwise indicated herein.
2. **Premises.** The Property owned by Licensor is located at **(USE LONGITUDE AND LATITUDE AND NEAREST ADDRESS)** \_\_\_\_\_. The Premises licensed by the LICENSOR to the LICENSEE hereunder is described on Exhibit "1" attached hereto and made a part hereof.
3. **Term.** The Commencement Date and the Term of this Supplement shall be as set forth in Paragraph 7 of the Agreement.
4. **Consideration.** The Annual Reoccurring Rate (ARR) under this Supplement shall be \$200.00 per year, payable to LICENSOR at the City of Berwyn, 6700 W 26<sup>th</sup> Street, Berwyn, IL 60402. Thereafter, the ARR will be due at each annual anniversary of the "Commencement Date" (Permit Issue Date) of this Supplement. LESSEE shall obtain electrical service and provide for a separate meter and billing from the applicable utility provider.
5. **Site Specific Terms.** (Include any site-specific terms)

**City of Berwyn Master Pole Agreement**

**IN WITNESS WHEREOF**, the Parties hereto have set their hands and affixed their respective seal the day and year first above written.

**LICENSOR**

**City of Berwyn, an Illinois Municipal Corporation**

BY:

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

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

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

**LICENSEE**

BY:

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

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

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

**City of Berwyn Master Pole Agreement**

**EXHIBIT 1**

**Premises**

(see attached site plans)

## City of Berwyn Master Pole Agreement

### Schedule 1

#### Municipal Poles: Ownership, Maintenance and Replacement

- 1) **Installation of Equipment on Authority Utility Poles:** In the event that a Authority Utility Pole must be replaced to accommodate Utility's Equipment ("New Pole"), then Utility shall be responsible for all architecture and engineering design and plans, Utility shall replace the Authority Utility Pole at Utility's expense in accordance with the plans, and upon completion, title to the Authority Utility Pole shall vest in Authority. The Utility shall comply with all written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment, and aesthetic requirements that are identified by the Authority in an ordinance, written policy, comprehensive plan, or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district; however, if no written design standards or written reasonable stealth, concealment, and aesthetic requirements exist, the Utility shall ensure that the installation of any equipment or new pole shall match with the poles adjacent to the new pole or equipment on the same block where the installation is occurring.
- 2) **General Maintenance:** During the Term, Utility shall be responsible for keeping all Utility Facilities in good order and repair. Authority shall be responsible for the repair and maintenance of all Authority Utility Poles, including the replacement of any damaged or defective Authority Utility Pole supporting Utility's Equipment as described in Section 3 below,. Authority shall be responsible for keeping all New Poles in reasonably good order and repair.
- 3) **Pole Damage:** In the event of damage to an Authority Utility Pole or a New Pole:
  - a) Authority will be responsible for the initial response and emergency removal of equipment to make the situation safe and the Right-of-Way clear for passage.
  - b) Replacement of Pole:
    - i) Authority Utility Pole: Authority will be responsible for providing a replacement pole for a damaged Authority Utility Pole within 14 days, or as soon as practicable, at its expense. Authority shall be responsible for installing the pole at its expense within 5 days, or as soon as practicable, following pole delivery. If an Authority Utility Pole is damaged as a result of the willful or negligent act by the Utility, then the parties shall communicate and cooperate in good faith to have such pole repaired or replaced as soon as reasonably practical
    - ii) New Pole: Utility will be responsible for providing a replacement pole for a damaged New Pole within 14 days, or as soon as practicable, at its expense. Authority shall be responsible for installing the pole at its expense within 5 days, or as soon as practicable, following pole delivery. If an New Pole is damaged as a result of the willful or negligent act by the Utility, then the parties shall communicate and cooperate in good faith to have such pole repaired or replaced as soon as reasonably practical.
    - iii) In the event of damage to the Authority Utility Pole or other equipment belonging to the Authority that is the result of the Utility's negligence or willful misconduct, the Authority may, at its option, seek reimbursement of all its costs and if sought, said

## City of Berwyn Master Pole Agreement

reimbursement shall be made within ninety (90) calendar days of written demand for said reimbursement.

- 4) **Reinstallation of Equipment:** Following replacement of the pole, Authority shall be responsible for reinstalling Municipal Equipment at its expense, and Utility shall be responsible for reinstalling Utility Equipment at its expense. However, in the event that the damage was caused by the Utility, the Utility shall assume all responsibilities, including but not limited to payment of all costs incurred by the Authority, related to the reinstallation of equipment.

J-13

The City of Berwyn



Ruth E. Volbre  
Assistant City Administrator

A Century of Progress with Pride

November 12, 2019

To: Mayor Robert J. Lovero  
Members of City Council

**Re: Renewal of General Liability Insurance**

The City's general liability insurance coverage is set to expire on December 31, 2019. Per protocol, staff asked our independent insurance broker the Horton Group to go out for bid to solicit quotes from carriers. Our current coverage with Princeton has a \$10,000,000 liability limit and a \$350,000 self-insured retention.

Due to the increase of significant claim awards for Law Authority, General Liability and Employment Practice coverage for villages, cities, and fire departments within Cook County, several carriers are no longer writing excess liability for Cook County municipalities, and premiums have gone up county wide for carriers who continue to offer excess liability to municipalities within Cook County. Our insurance brokers were able to obtain quotes (see attached), but the premiums did increase due the aforementioned reason of our municipality being located within Cook County. Our current carrier Princeton offered the lowest renewal price; the premium went up to \$390,120.44 from \$296,345.00 from last year with the same \$350,000 self-insured retention. These quotes include a reimbursement to the City for state certified law enforcement training (\$2,500 in 2019; \$5,000 in 2020). Princeton has also offered the City another option to reduce premium costs. By raising our self-insured retention to \$500,000, the City would be able to lower the premium from \$390,120.44 to \$323,383.27.

Below is a chart of Princeton's renewal options.

	Expiring SIR \$350,000	Renewal Option 1 SIR \$350,000	Renewal Option 2 SIR \$500,000
Premium	\$ 296,345.00	\$ 390,120.44	\$ 323,383.27
Loss Control Contribution	\$ (2,500)	\$ (5,000)	\$ (5,000)
Total Program Cost	\$ 293,845.00	\$ 385,120.44	\$ 318,383.27

City staff would also like to offer the option to City Council of raising the insurance limit from \$10,000,000 to \$15,000,000 at an additional cost of \$62,935.53 with the carrier Hallmark-Excess. City staff inquired into the extra cost of increasing the insurance limit as there have been a few judgements against Cook County municipalities in recent years that have exceeded \$11,000,000.

**Recommendation:** Staff recommends that City Council authorize city administration to execute a contract with Princeton for general liability insurance at the \$10,000,000 limit, an increased SIR of \$500,000, and a premium of \$323,383.27. Staff also requests direction from City Council on the option of increasing the insurance limit from \$10,000,000 to \$15,000,000 with Hallmark-Excess for an additional premium of \$62,935.53.

Respectfully,

Ruth E. Volbre  
Assistant City Administrator

## Marketing Results

Carrier	Outcome
Princeton	Quoted-\$390,120.44 with \$350,000 SIR
Princeton	Quoted-\$323,383.27 with \$500,000 SIR
Safety National	Quoted-\$500,000 with \$350,000 SIR
Safety National	Quoted-\$400,000 with \$500,000 SIR
Nationwide	Declined-not competitive and Cook County jurisdiction
Chubb	Declined-Could only offer \$2,000,000-\$5,000,000 primary limit
BRIT	Declined-not competitive and only off \$2,000,000 limit
Trident	Require \$1,000,000 SIR due to losses and Cook County jurisdiction
OPTIONAL-Excess Liability - \$5,000,000 excess of \$10,000,000	
Hallmark	Quoted-\$62,935.53
Scion	Declined-not competitive
Markel	Declined due to jail exposure, Pace bus exposure and loss history

J-14

The City of Berwyn



Benjamin J. Daish  
Finance Director

**A Century of Progress with Pride**

Date: November 7, 2019  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: Determination of Estimated 2019 Property Tax Levy (to be collected in 2020)

The City is required to determine an estimated tax levy amount for the 2019 property tax year, pursuant to section 18-60 of the Truth in Taxation Law.

On Tuesday, November 12, 2019, the Finance Department will present at the Committee of the Whole meeting, the components and options for City Council to consider when determining the appropriate estimated tax levy.

The final tax levy ordinance will be presented for passage at the Tuesday, December 10, 2019, City Council meeting.

Recommendation: Please approve one of the options presented, or a combination thereof as the Estimated 2019 Property Tax Levy (to be collected in 2020).

Respectfully submitted,

Benjamin J. Daish  
Finance Director

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYEE FICA</u>	<u>EMPLOYEE MEDICARE</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2201922	10/30/2019	1,167,371.76	125,493.15	26,950.85	16,070.52	26,950.85	16,070.52	48,401.16
<b>FEDERAL</b>	Federal	211,535.89						
<b>STATE</b>	State	48,401.16						
<b>BATCH</b>		<b>2201922</b>						
457 Deferred Contrib.		46,858.37						
705 union dues		0.00						
AFSCME union dues		1,797.97						
FIPAC		1,183.22						
Fire Pension		26,095.62						
Firefighters union dues		5,000.70						
IMPA 1		405.00						
SEIU		739.20						
Police union dues		5,550.00						
Police Pension		40,592.37						
VEMA		5,600.00						
<b>TOTALS</b>		133,822.45						

K-1



# Accounts Payable by G/L Distribution Report

K-2

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 02 - Mayor's Office										
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	50.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$50.72</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 1	<u>\$50.72</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
4758 - Proviso Municipal League	CBERW19	PML- Annual Membership Dues	Paid by Check # 52019		10/24/2019	10/24/2019	10/24/2019		10/24/2019	425.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$425.00</u>
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	35479	Finance & City Admin. Uniforms	Paid by Check # 52015		10/24/2019	10/24/2019	10/24/2019		10/24/2019	156.33
5594 - Chase	2019-00001324	Chase Credit Card Purchases	Paid by Check # 52037		11/05/2019	11/05/2019	11/05/2019		11/05/2019	876.55
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$1,032.88</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	NOVEMBER2019	Consulting Service Nov. 2019	Paid by Check # 52172		10/29/2019	10/29/2019	10/29/2019		11/13/2019	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	50.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$50.72</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 5	<u>\$6,508.60</u>
Department 04 - City Clerk's Office										
Account 5025 - Stipends - Other										
1764 - Margaret Paul	2019-00001351	Expense Reimbursement	Paid by Check # 52162		11/05/2019	11/05/2019	11/05/2019		11/13/2019	157.38
							Account 5025 - Stipends - Other Totals		Invoice Transactions 1	<u>\$157.38</u>
Account 5220 - Training, Dues & Publications										
1764 - Margaret Paul	S-37078	Expense Reimbursement	Paid by Check # 52162		11/05/2019	11/05/2019	11/05/2019		11/13/2019	364.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$364.00</u>
Account 5225 - Supplies										
1764 - Margaret Paul	2019-00001325	Expense Reimbursement	Paid by Check # 52162		11/05/2019	11/05/2019	11/05/2019		11/13/2019	162.59
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$162.59</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	137.62
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$137.62</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>04 - City Clerk's Office</b>										
Account <b>5610 - Codification</b>										
860 - American Legal Publishing Corporation	0130436	2019 S-35 Folio Supplement Pgs	Paid by Check # 52046		11/05/2019	11/05/2019	11/05/2019		11/13/2019	177.65
							Account <b>5610 - Codification</b> Totals		Invoice Transactions 1	<u>\$177.65</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 5	<u>\$999.24</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
4428 - Berwyn Holiday Fund	2019-00001349	Alderman Donation / James Scott Lennon	Paid by Check # 52067		11/06/2019	11/06/2019	11/06/2019		11/13/2019	250.00
							Account <b>5200-01 - Administrative Expenses Ward 1</b> Totals		Invoice Transactions 1	<u>\$250.00</u>
Account <b>5200-02 - Administrative Expenses Ward 2</b>										
PERSHING SCHOOL	2019-00001340	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 52282		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00
							Account <b>5200-02 - Administrative Expenses Ward 2</b> Totals		Invoice Transactions 1	<u>\$100.00</u>
Account <b>5200-06 - Administrative Expenses Ward 6</b>										
LULAC COUNCIL #5310	2019-00001341	Alderman Donation / Alicia Ruiz	Paid by Check # 52274		11/06/2019	11/06/2019	11/06/2019		11/13/2019	250.00
							Account <b>5200-06 - Administrative Expenses Ward 6</b> Totals		Invoice Transactions 1	<u>\$250.00</u>
Account <b>5200-07 - Administrative Expenses Ward 7</b>										
THE ANSWER INC.	2019-00001266	Alderman Donation / RAFAEL AVILA	Paid by Check # 52023		10/24/2019	10/24/2019	10/24/2019		10/24/2019	200.00
							Account <b>5200-07 - Administrative Expenses Ward 7</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
Account <b>5200-08 - Administrative Expenses Ward 8</b>										
THE ANSWER INC.	2019-00001263	Alderman Donation / Anthony Nowak	Paid by Check # 52024		10/23/2019	10/23/2019	10/23/2019		10/24/2019	100.00
							Account <b>5200-08 - Administrative Expenses Ward 8</b> Totals		Invoice Transactions 1	<u>\$100.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 5	<u>\$900.00</u>
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
2021 - Del Galdo Law Group, LLC	23291	Legal Services Sept. 2018	Paid by Check # 52107		10/24/2019	10/24/2019	10/24/2019		11/13/2019	7,364.17
2021 - Del Galdo Law Group, LLC	23292	Legal Services Sept. 2019	Paid by Check # 52107		10/24/2019	10/24/2019	10/24/2019		11/13/2019	9,857.50
5083 - Gary T. Copp	OCTOBER2019	Legal Services Oct. 2019	Paid by Check # 52125		10/24/2019	10/24/2019	10/24/2019		11/13/2019	990.00
2113 - Laner Muchin, Ltd.	571326	Legal Services Through Sept.2019	Paid by Check # 52154		10/24/2019	10/24/2019	10/24/2019		11/13/2019	82.50
5601 - Servicios Fuentes LTD	SEP/OCT 2019	Legal Services Sept. / Oct. 2019	Paid by Check # 52215		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,650.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 10 - Legal										
Account 5300 - Professional Services										
2231 - Storino, Ramello & Durkin	78842	Legal Services Sept. 2018	Paid by Check # 52222		10/24/2019	10/24/2019	10/24/2019		11/13/2019	397.20
2231 - Storino, Ramello & Durkin	78905	Legal Services Sept. 2018	Paid by Check # 52222		10/24/2019	10/24/2019	10/24/2019		11/13/2019	7,672.00
							Account 5300 - Professional Services Totals		Invoice Transactions 7	<u>\$28,013.37</u>
							Department 10 - Legal Totals		Invoice Transactions 7	<u>\$28,013.37</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5713 - Tiffany M. Jones	2019-00001309	Expense Reimbursement	Paid by Check # 52033		10/31/2019	10/31/2019	10/31/2019		10/31/2019	40.84
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$40.84</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	100.08
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$100.08</u>
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2019-00001272	Vehicle Sticker Postage	Paid by Check # 52032		10/25/2019	10/25/2019	10/25/2019		10/25/2019	3,307.73
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$3,307.73</u>
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	147950	Record Destruction	Paid by Check # 52095		11/04/2019	11/04/2019	11/04/2019		11/13/2019	71.00
390 - Citadel	150380	Record Destruction	Paid by Check # 52095		11/04/2019	11/04/2019	11/04/2019		11/13/2019	122.00
390 - Citadel	151299	Record Destruction	Paid by Check # 52095		11/04/2019	11/04/2019	11/04/2019		11/13/2019	61.00
390 - Citadel	152959	Record Destruction	Paid by Check # 52095		11/04/2019	11/04/2019	11/04/2019		11/13/2019	61.00
390 - Citadel	153937	Record Destruction	Paid by Check # 52095		11/04/2019	11/04/2019	11/04/2019		11/13/2019	61.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 5	<u>\$376.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	68.09
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$68.09</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 7	<u>\$3,751.82</u>
							Department 12 - Finance Totals		Invoice Transactions 9	<u>\$3,892.74</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>16 - Information Technology</b>											
Account <b>5290 - Other General Expenses</b>											
1800 - CDW Government, Inc.	VHZ8924	I.T. Supplies	Paid by Check # 52079		10/24/2019	10/24/2019	10/24/2019		11/13/2019	85.76	
1800 - CDW Government, Inc.	VMN7003	Headset	Paid by Check # 52079		10/24/2019	10/24/2019	10/24/2019		11/13/2019	107.50	
1800 - CDW Government, Inc.	VLG2884	Power Strip	Paid by Check # 52079		10/24/2019	10/24/2019	10/24/2019		11/13/2019	184.74	
31245 - Verizon Wireless - LeHigh	9840921752	IT cells/Oct-Nov 2 months 2019	Paid by Check # 52242		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,152.09	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 4	<u>\$1,530.09</u>
Account <b>5300 - Professional Services</b>											
3503 - Keyth Technologies, Inc.	672093	Parking Deck/Repairs Security System	Paid by Check # 52150		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,150.00	
4968 - SQL DATA Solutions, Inc.	CB/RC/003	Consulting Services/Ram/Berwyn GETVPN project	Paid by Check # 52220		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,000.00	
								Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$3,150.00</u>
Account <b>5410 - Hardware Maintenance</b>											
5872 - Cummins Sales And Service	F2-24286	Inspection / Planned Maintenance	Paid by Check # 52102		10/28/2019	10/28/2019	10/28/2019		11/13/2019	285.45	
								Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 1	<u>\$285.45</u>
Account <b>5415 - Software Maintenance</b>											
3062 - Trumba Corporation	6566	annual Trumba Connect subscription	Paid by Check # 52237		11/05/2019	11/05/2019	11/05/2019		11/13/2019	1,727.52	
								Account <b>5415 - Software Maintenance</b> Totals		Invoice Transactions 1	<u>\$1,727.52</u>
Account <b>5510 - Hardware Purchase</b>											
5820 - SYNCB / AMAZON	2019-00001277	SATA 2 SD, 8Pin cables, space heater, 2 P T3500 PCs	Paid by Check # 52227		10/24/2019	10/24/2019	10/24/2019		11/13/2019	649.21	
								Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 1	<u>\$649.21</u>
Account <b>5530 - Network Infrastructure</b>											
4024 - AT & T	708Z02001710-3	ATT phone bills/October 2019	Paid by Check # 52054		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,570.30	
4024 - AT & T	708788414810-3	ATT phone bills/October 2019	Paid by Check # 52054		10/24/2019	10/24/2019	10/24/2019		11/13/2019	46.98	
4024 - AT & T	7087888324810-3	ATT phone bills/October 2019	Paid by Check # 52054		10/24/2019	10/24/2019	10/24/2019		11/13/2019	46.98	
4024 - AT & T	708R07082810-2	Sept. 29 - Oct. 28 2019	Paid by Check # 52054		10/24/2019	10/24/2019	10/24/2019		11/13/2019	836.87	
4025 - AT& T	S667040040-19294	ATT ASE connectivity/7 locs/monthly	Paid by Check # 52055		10/24/2019	10/24/2019	10/24/2019		11/13/2019	6,613.85	



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
4026 - AT&T	6830040505	AT&T 1G internet circuit/2 months of service	Paid by Check # 52056		10/24/2019	10/24/2019	10/24/2019		11/13/2019	4,256.00
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 6	<u>\$14,370.98</u>
							Department 16 - Information Technology Totals		Invoice Transactions 15	<u>\$21,713.25</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00001281	11/19 insurance premiums	Paid by Check # 52105		11/01/2019	11/01/2019	11/01/2019		11/13/2019	5,828.99
15 - Health Care Service Corporation	2019-00001280	11/19 insurance premiums	Paid by Check # 52131		11/01/2019	11/01/2019	11/01/2019		11/13/2019	887,248.87
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$893,077.86</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00001278	11/19 insurance premiums	Paid by Check # 52040		11/01/2019	11/01/2019	11/01/2019		11/13/2019	37,822.77
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$37,822.77</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2019-00001279	11/19 insurance premiums	Paid by Check # 52105		11/01/2019	11/01/2019	11/01/2019		11/13/2019	8,204.81
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$8,204.81</u>
							Department 17 - Administrative Totals		Invoice Transactions 4	<u>\$939,105.44</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	379.87
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$379.87</u>
Account 5215 - Telephone										
302 - Sprint	511855222-197	Sept. 22- Oct. 21 2019	Paid by Check # 52219		10/23/2019	10/23/2019	10/23/2019		11/13/2019	615.30
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$615.30</u>
Account 5220 - Training, Dues & Publications										
1631 - Northeastern Illinois Public Safety Training Acad	18446028	SIX STUDENTS FOR ADVANCED TECHNICIAN FIREFIGHTER INV. 10-17-19	Paid by Check # 52182		10/23/2019	10/23/2019	10/23/2019		11/13/2019	4,800.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$4,800.00</u>
Account 5225 - Supplies										
5745 - Battery Junction	1411201	Batteries	Paid by Check # 52062		10/23/2019	10/23/2019	10/23/2019		11/13/2019	81.13



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department 18 - Fire Department											
Account 5225 - Supplies											
5745 - Battery Junction	1422279	Batteries	Paid by Check # 52062		10/23/2019	10/23/2019	10/23/2019		11/13/2019	59.16	
4907 - Building Services of America,LLC	61535	Fire Dept Supplies	Paid by Check # 52077		10/23/2019	10/23/2019	10/23/2019		11/13/2019	383.70	
5574 - Lawson Products	9306971863	Fire Dept Supplies	Paid by Check # 52155		10/23/2019	10/23/2019	10/23/2019		11/13/2019	63.33	
5574 - Lawson Products	o599676224	Fire Dept Supplies	Paid by Check # 52155		10/23/2019	10/23/2019	10/23/2019		11/13/2019	65.28	
1171 - US Gas	337486	Cylinder Rental	Paid by Check # 52240		10/23/2019	10/23/2019	10/23/2019		11/13/2019	272.80	
									Account 5225 - Supplies Totals	Invoice Transactions 6	<b>\$925.40</b>
Account 5290 - Other General Expenses											
5738 - Artistic Engraving	14448	Badges & Hat Shields	Paid by Check # 52053		10/23/2019	10/23/2019	10/23/2019		11/13/2019	445.50	
35677 - Mario Manfredini	00112829	Expense Reimbursement	Paid by Check # 52163		10/23/2019	10/23/2019	10/23/2019		11/13/2019	92.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<b>\$537.50</b>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	26326	Janitorial Services Nov. 2019	Paid by Check # 52101		10/29/2019	10/29/2019	10/29/2019		11/13/2019	255.00	
1330 - Air One Equipment, Inc.	149347	Hose Repair	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	440.00	
391 - Tele-Tron Ace Hardware	86044	Fire Dept Supplies	Paid by Check # 52230		10/23/2019	10/23/2019	10/23/2019		11/13/2019	147.92	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<b>\$842.92</b>
Account 5400-30 - Repairs & Maintenance Building											
1330 - Air One Equipment, Inc.	149640	Air Test	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	145.00	
1330 - Air One Equipment, Inc.	149639	Air Test	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	297.77	
1330 - Air One Equipment, Inc.	149701	Carbon Hood & Shipping	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	413.17	
5100 - Algor Plumbing and Heating Supply	183733	Fire Dept Supplies	Paid by Check # 52043		10/23/2019	10/23/2019	10/23/2019		11/13/2019	16.95	
1244 - Berwyn Ace Hardware	32143	Fire Dept Supplies	Paid by Check # 52065		10/23/2019	10/23/2019	10/23/2019		11/13/2019	11.18	
1244 - Berwyn Ace Hardware	32272	Fire Dept Supplies	Paid by Check # 52065		10/23/2019	10/23/2019	10/23/2019		11/13/2019	16.93	
2696 - Chicago Metropolitan Fire Prevention Company	IN00317551	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 52081		10/23/2019	10/23/2019	10/23/2019		11/13/2019	105.00	
5865 - DCG Roofing Solutions Inc.	3099	Roof Repairs	Paid by Check # 52104		10/23/2019	10/23/2019	10/23/2019		11/13/2019	310.00	



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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	
<b>Fund 100 - General Fund</b>											
Department 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
2862 - Gem Electric Supply, Inc.	873685	Fire Dept Supplies	Paid by Check # 52126		10/23/2019	10/23/2019	10/23/2019		11/13/2019	45.90	
31117 - Grainger	9329961446	Air Filters	Paid by Check # 52127		10/23/2019	10/23/2019	10/23/2019		11/13/2019	343.08	
5906 - J T'S Flooring	00091091	New Flooring	Paid by Check # 52139		10/23/2019	10/23/2019	10/23/2019		11/13/2019	6,200.00	
1074 - K's Quality Construction, Inc.	19-5605	Paint South Station and City Hall Fire Station Inv. 19-5605	Paid by Check # 52146		10/23/2019	10/23/2019	10/23/2019		11/13/2019	1,750.00	
1559 - Scout Electric Supply	166999	Electrical Supplies	Paid by Check # 52213		10/23/2019	10/23/2019	10/23/2019		11/13/2019	66.60	
391 - Tele-Tron Ace Hardware	86636	33 invoices Sept. & Oct. 2019 Misc. Items for All Fire Stations	Paid by Check # 52230		10/23/2019	10/23/2019	10/23/2019		11/13/2019	2,218.86	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 14	<b>\$11,940.44</b>
Account 5400-31 - Repairs & Maintenance Fleet											
ADRIAN CONTRERAS	2019-00001348	Expense Reimbursement	Paid by Check # 52083		10/23/2019	10/23/2019	10/23/2019		11/13/2019	52.52	
5971 - Duran Upholstery	10/31/2019	Car Seat Reupholstery For 900	Paid by Check # 52113		10/23/2019	10/23/2019	10/23/2019		11/13/2019	300.00	
31638 - Interstate Battery System of Central Chicago	58005186	New Battery	Paid by Check # 52137		10/23/2019	10/23/2019	10/23/2019		11/13/2019	139.95	
32052 - Just Tires	316626	New Tires & Repairs	Paid by Check # 52145		10/23/2019	10/23/2019	10/23/2019		11/13/2019	965.16	
5561 - Pomp's Tire Service, Inc.	470068498	Tire Repairs	Paid by Check # 52196		10/23/2019	10/23/2019	10/23/2019		11/13/2019	937.00	
5561 - Pomp's Tire Service, Inc.	470068666	New Tires for Eng. 902	Paid by Check # 52196		10/23/2019	10/23/2019	10/23/2019		11/13/2019	817.00	
4855 - Seagrave Fire Apparatus, LLC	0117978	Joystick	Paid by Check # 52214		10/23/2019	10/23/2019	10/23/2019		11/13/2019	123.25	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 7	<b>\$3,334.88</b>
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	145.36	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<b>\$145.36</b>
Account 5500 - Equipment											
1330 - Air One Equipment, Inc.	149291	F.D. Equipment	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	775.00	
6000 - Flashlight Outlet	1434726	16 Vulcan 180 Vehicle mount System Inv. 1434726	Paid by Check # 52119		10/23/2019	10/23/2019	10/23/2019		11/13/2019	2,865.20	
1638 - Stryker Sales Corporation	2525026M	Equipment	Paid by Check # 52223		10/23/2019	10/23/2019	10/23/2019		11/13/2019	182.79	



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<b>Fund 100 - General Fund</b>											
Department <b>18 - Fire Department</b>											
Account <b>5500 - Equipment</b>											
1638 - Stryker Sales Corporation	2532725M	Equipment	Paid by Check # 52223		10/23/2019	10/23/2019	10/23/2019		11/13/2019	320.42	
1638 - Stryker Sales Corporation	2545134M	Equipment	Paid by Check # 52223		10/23/2019	10/23/2019	10/23/2019		11/13/2019	249.00	
5999 - Teleflex LLC	9501766920	3-EZ-10 Power Driver & P.D. Vascular Access Pack #9501766920	Paid by Check # 52231		10/23/2019	10/23/2019	10/23/2019		11/13/2019	1,032.35	
									Account <b>5500 - Equipment</b> Totals	Invoice Transactions 6	<u>\$5,424.76</u>
Account <b>5500-01 - Equipment Turnout Gear</b>											
1330 - Air One Equipment, Inc.	149257	CAIRNES BLACK HELMET W/ NFPA Bourke eyeshields Inv. 149257	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	1,059.76	
1330 - Air One Equipment, Inc.	149620	Bunker Coats and Bunker Pants Invoice# 149620 for six employees	Paid by Check # 52041		10/23/2019	10/23/2019	10/23/2019		11/13/2019	13,336.91	
30099 - Ray O'Herron Company, Inc.	1925132-IN	Fire Dept Uniforms	Paid by Check # 52199		10/23/2019	10/23/2019	10/23/2019		11/13/2019	783.31	
									Account <b>5500-01 - Equipment Turnout Gear</b> Totals	Invoice Transactions 3	<u>\$15,179.98</u>
Account <b>5505 - Equipment Lease</b>											
5840 - Government Leasing And Finance, Inc	396321093	1st Lease Payment on Newest Ambulance Inv.# 396321093	Paid by Check # 52017		10/23/2019	10/23/2019	10/23/2019		10/24/2019	32,303.84	
									Account <b>5505 - Equipment Lease</b> Totals	Invoice Transactions 1	<u>\$32,303.84</u>
									Department <b>18 - Fire Department</b> Totals	Invoice Transactions 46	<u>\$76,430.25</u>
Department <b>20 - Police Department</b>											
Account <b>5040 - Tuition Reimbursement</b>											
5843 - Nicholas Mantucca	2019-00001335	Tuition Reimbursement	Paid by Check # 52179		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,750.95	
									Account <b>5040 - Tuition Reimbursement</b> Totals	Invoice Transactions 1	<u>\$1,750.95</u>
Account <b>5205 - Utilities</b>											
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	554.45	
									Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1	<u>\$554.45</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>											
5805 - Wex Bank	62103651	Vehicle Gas & Oil Oct. 2019	Paid by Check # 52247		10/24/2019	10/24/2019	10/24/2019		11/13/2019	234.16	
									Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals	Invoice Transactions 1	<u>\$234.16</u>
Account <b>5215-01 - Telephone In-House</b>											
4024 - AT & T	708788401910- 2	Telephones	Paid by Check # 52054		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,408.40	



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5215-01 - Telephone In-House</b>										
4024 - AT & T	708795560110-2	Sept. 14 - Oct. 13 2019	Paid by Check # 52054		10/24/2019	10/24/2019	10/24/2019		11/13/2019	257.46
478 - Comcast Cable	2019-00001327	Cable TV & Internet	Paid by Check # 52097		10/24/2019	10/24/2019	10/24/2019		11/13/2019	121.97
302 - Sprint	733579818-142	Sept. 4 - Oct. 03 2019	Paid by Check # 52219		10/24/2019	10/24/2019	10/24/2019		11/13/2019	168.98
5703 - Technology Management Revolving Fund	T2008129	LEADS FIBER CIRCUITS	Paid by Check # 52229		10/24/2019	10/24/2019	10/24/2019		11/13/2019	942.40
31245 - Verizon Wireless - LeHigh	9840856802	Sept. 26 - Oct. 25 2019	Paid by Check # 52242		10/24/2019	10/24/2019	10/24/2019		11/13/2019	380.55
							Account <b>5215-01 - Telephone In-House</b> Totals		Invoice Transactions 6	<u>\$3,279.76</u>
Account <b>5215-03 - Telephone Cell</b>										
4029 - AT& T Mobility	287287552872 X11	FirstNet Cell & Wireless	Paid by Check # 52058		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,057.09
							Account <b>5215-03 - Telephone Cell</b> Totals		Invoice Transactions 1	<u>\$1,057.09</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
6007 - Blue To Gold, LLC	LOM-IGS000H	Training / Juan Salgado	Paid by Check # 52073		10/24/2019	10/24/2019	10/24/2019		11/13/2019	279.00
6007 - Blue To Gold, LLC	LOM-IGS000J	Training / Timothy Keske	Paid by Check # 52073		10/24/2019	10/24/2019	10/24/2019		11/13/2019	149.00
6007 - Blue To Gold, LLC	LOM-IGS000K	Training / Dominic Monaco	Paid by Check # 52073		10/24/2019	10/24/2019	10/24/2019		11/13/2019	279.00
6007 - Blue To Gold, LLC	2019-00001330	Training / Tyler Johns	Paid by Check # 52073		10/24/2019	10/24/2019	10/24/2019		11/13/2019	279.00
4233 - FBI - LEEDA	200034893	Training / Joseph Santangelo	Paid by Check # 52118		10/24/2019	10/24/2019	10/24/2019		11/13/2019	695.00
6008 - Legal and Liability Management Institute	210381	Training / Michael Vokac	Paid by Check # 52156		10/24/2019	10/24/2019	10/24/2019		11/13/2019	295.00
265 - Northeast Multi-Regional Training, Inc.	263553	Training / Gregory B. Lill	Paid by Check # 52181		10/24/2019	10/24/2019	10/24/2019		11/13/2019	375.00
265 - Northeast Multi-Regional Training, Inc.	264387	Training / Charles Schauer & Peter Podgorski	Paid by Check # 52181		10/24/2019	10/24/2019	10/24/2019		11/13/2019	325.00
265 - Northeast Multi-Regional Training, Inc.	262984	Training / Phillip Quattrocchi	Paid by Check # 52181		10/24/2019	10/24/2019	10/24/2019		11/13/2019	125.00
265 - Northeast Multi-Regional Training, Inc.	263684	Training / Juan Salgado & Joseph Meredith	Paid by Check # 52181		10/24/2019	10/24/2019	10/24/2019		11/13/2019	75.00
5320 - Tri-River Police Training Region, Inc.	4758	Training / Charles Schauer & Daniel Piemonte	Paid by Check # 52236		10/24/2019	10/24/2019	10/24/2019		11/13/2019	600.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 11	<u>\$3,476.00</u>



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5225 - Supplies</b>										
2578 - Aqua Chill of Chicago # 22	2257381	Water Cooler Rentals	Paid by Check # 52051		10/24/2019	10/24/2019	10/24/2019		11/13/2019	123.00
4961 - Chicago Office Products Co.	978850-0	P.D. Office Supplies	Paid by Check # 52092		10/24/2019	10/24/2019	10/24/2019		11/13/2019	127.95
4961 - Chicago Office Products Co.	978982-0	P.D. Office Supplies	Paid by Check # 52092		10/24/2019	10/24/2019	10/24/2019		11/13/2019	461.25
492 - Fullmer Locksmith Service, Inc.	N21013	Keys	Paid by Check # 52122		10/24/2019	10/24/2019	10/24/2019		11/13/2019	12.00
30617 - Sam's Club / Synchrony Bank	2019-00001326	P.D. Supplies	Paid by Check # 52209		10/24/2019	10/24/2019	10/24/2019		11/13/2019	147.60
391 - Tele-Tron Ace Hardware	86488	P.D. Supplies	Paid by Check # 52230		10/24/2019	10/24/2019	10/24/2019		11/13/2019	171.62
					Account <b>5225 - Supplies</b> Totals			Invoice Transactions	6	<u>\$1,043.42</u>
Account <b>5235 - Postage &amp; Printing</b>										
390 - Citadel	153420	Record Destruction	Paid by Check # 52095		10/24/2019	10/24/2019	10/24/2019		11/13/2019	135.16
5573 - Lynn Card Company	2191003-008	Printing	Paid by Check # 52158		10/24/2019	10/24/2019	10/24/2019		11/13/2019	252.00
					Account <b>5235 - Postage &amp; Printing</b> Totals			Invoice Transactions	2	<u>\$387.16</u>
Account <b>5290 - Other General Expenses</b>										
198 - Art Flo Shirt and Lettering	35616	P.D. Uniforms	Paid by Check # 52052		10/24/2019	10/24/2019	10/24/2019		11/13/2019	958.45
GEOVANNI ALVAREZ	2019-00001331	ALCOHOL SPECIAL AGENT	Paid by Check # 52260		10/24/2019	10/24/2019	10/24/2019		11/13/2019	50.00
3263 - Heritage Funeral Home	19H185	Morgue Transport	Paid by Check # 52132		10/24/2019	10/24/2019	10/24/2019		11/13/2019	265.00
3263 - Heritage Funeral Home	19H193	Morgue Transport	Paid by Check # 52132		10/24/2019	10/24/2019	10/24/2019		11/13/2019	300.00
5482 - JG Uniforms	18466	CSO Uniforms	Paid by Check # 52141		10/24/2019	10/24/2019	10/24/2019		11/13/2019	503.70
5482 - JG Uniforms	64185	CSO Uniforms	Paid by Check # 52141		10/24/2019	10/24/2019	10/24/2019		11/13/2019	114.00
5482 - JG Uniforms	63329	Body Armor	Paid by Check # 52141		10/24/2019	10/24/2019	10/24/2019		11/13/2019	685.00
1143 - Johnson, Roberts & Associates	141075	PHQ Report	Paid by Check # 52144		10/24/2019	10/24/2019	10/24/2019		11/13/2019	15.00
KASSANDRAH MERCADO	2019-00001332	ALCOHOL SPECIAL AGENT	Paid by Check # 52272		10/24/2019	10/24/2019	10/24/2019		11/13/2019	50.00
3061 - Kiesler's Police Supply, Inc.	IN120132	Ammunition	Paid by Check # 52151		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,822.40
90 - MTS Safety Products, Inc.	6564600	P.D. Uniforms	Paid by Check # 52175		10/24/2019	10/24/2019	10/24/2019		11/13/2019	764.84



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<b>Fund 100 - General Fund</b>										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
5830 - Parkside Restoration Services	2019-0316	Bio-Hazard Remediation	Paid by Check # 52189		10/24/2019	10/24/2019	10/24/2019		11/13/2019	275.00
5875 - Payroll Data Services Inc	0000150406	Auxiliary Time Keeping	Paid by Check # 52191		10/24/2019	10/24/2019	10/24/2019		11/13/2019	264.20
5800 - Quicket Solutions	0000488	Software Licensing	Paid by Check # 52198		10/24/2019	10/24/2019	10/24/2019		11/13/2019	6,104.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 14	<u>\$13,171.59</u>
Account 5400-30 - Repairs & Maintenance Building										
6006 - Action Target	118968-1	Range Cleaning & Remediation	Paid by Check # 52039		10/24/2019	10/24/2019	10/24/2019		11/13/2019	6,615.00
5100 - Algor Plumbing and Heating Supply	184127	Building Repairs	Paid by Check # 52043		10/24/2019	10/24/2019	10/24/2019		11/13/2019	50.85
492 - Fullmer Locksmith Service, Inc.	N21573	Building Repairs	Paid by Check # 52122		10/24/2019	10/24/2019	10/24/2019		11/13/2019	215.00
1825 - Halloran & Yauch, Inc.	16868	Irrigation System Shut Down	Paid by Check # 52129		10/24/2019	10/24/2019	10/24/2019		11/13/2019	250.00
1825 - Halloran & Yauch, Inc.	16299	Irrigation System Repairs	Paid by Check # 52129		10/24/2019	10/24/2019	10/24/2019		11/13/2019	600.84
929 - McDonough Mechanical Services, Inc.	111793	HVAC Repairs	Paid by Check # 52167		10/24/2019	10/24/2019	10/24/2019		11/13/2019	977.50
345 - Professional Pest Control, Inc.	2019-00001328	Exterminator Fee	Paid by Check # 52197		10/24/2019	10/24/2019	10/24/2019		11/13/2019	65.00
299 - Sherwin Williams Company	4475-6	Building Repairs	Paid by Check # 52216		10/24/2019	10/24/2019	10/24/2019		11/13/2019	94.11
5658 - Specialty Mat Service	988998	Floor Mats	Paid by Check # 52217		10/24/2019	10/24/2019	10/24/2019		11/13/2019	147.54
5658 - Specialty Mat Service	990672	Floor Mats	Paid by Check # 52217		10/24/2019	10/24/2019	10/24/2019		11/13/2019	147.54
5695 - Syserco Midwest	960	Building HVAC Control System Maintenance	Paid by Check # 52228		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,508.00
								Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 11	<u>\$11,671.38</u>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C228031	Vehicle Repairs	Paid by Check # 52038		10/24/2019	10/24/2019	10/24/2019		11/13/2019	160.00
2673 - Deece Automotive	34394	Vehicle Maintenance	Paid by Check # 52106		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,875.90
2673 - Deece Automotive	34115	Vehicle Maintenance	Paid by Check # 52106		10/24/2019	10/24/2019	10/24/2019		11/13/2019	3,518.00
32052 - Just Tires	316732	New Tires & Repairs	Paid by Check # 52145		10/24/2019	10/24/2019	10/24/2019		11/13/2019	742.76
32052 - Just Tires	316511	New Tires & Repairs	Paid by Check # 52145		10/24/2019	10/24/2019	10/24/2019		11/13/2019	732.76



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<b>Fund 100 - General Fund</b>										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	316507	New Tires & Repairs	Paid by Check # 52145		10/24/2019	10/24/2019	10/24/2019		11/13/2019	686.44
32052 - Just Tires	316874	Tire Repairs	Paid by Check # 52145		10/24/2019	10/24/2019	10/24/2019		11/13/2019	20.00
821 - Metro Collision Service / Metro Garage, Inc.	20589	Fleet Repair & Maintenance #127	Paid by Check # 52169		10/24/2019	10/24/2019	10/24/2019		11/13/2019	3,574.33
1678 - Mike & Sons	39607	Vehicle Maintenance	Paid by Check # 52173		10/24/2019	10/24/2019	10/24/2019		11/13/2019	320.00
4047 - Tool Store Go-Cart Shop	5027	Repairs & Maintenance	Paid by Check # 52234		10/24/2019	10/24/2019	10/24/2019		11/13/2019	422.95
5831 - Zeigler Ford North Riverside	648980	Vehicle Repairs	Paid by Check # 52249		10/24/2019	10/24/2019	10/24/2019		11/13/2019	443.86
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions	11	<u>\$13,497.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	696.19
							Account 5405 - Copier Maintenance Totals	Invoice Transactions	1	<u>\$696.19</u>
							Department 20 - Police Department Totals	Invoice Transactions	66	<u>\$50,819.15</u>
Department 22 - Fire & Police Commission										
Account 5220 - Training, Dues & Publications										
1316 - Resource Management Associates	19097-1	Training	Paid by Check # 52201		11/06/2019	11/06/2019	11/06/2019		11/13/2019	1,674.80
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions	1	<u>\$1,674.80</u>
							Department 22 - Fire & Police Commission Totals	Invoice Transactions	1	<u>\$1,674.80</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	298.00
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$298.00</u>
Account 5210 - Vehicle Gas & Oil										
5631 - Buddy Bear Car Wash	105-2	CAR MAINTAINENCE	Paid by Check # 52076		10/24/2019	10/24/2019	10/24/2019		11/13/2019	78.00
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions	1	<u>\$78.00</u>
Account 5220 - Training, Dues & Publications										
860 - American Legal Publishing Corporation	0129834	berwyn code book	Paid by Check # 52046		10/24/2019	10/24/2019	10/24/2019		11/13/2019	450.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions	1	<u>\$450.00</u>
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	1995	INSPECTIONS	Paid by Check # 52047		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,520.00
5203 - AMS Electric, Inc.	2052	INSPECTIONS	Paid by Check # 52047		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,380.00



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<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5300 - Professional Services</b>										
294 - B. Davids Landscaping	OCTOBER2019-5	Lawncare & Misc. Services	Paid by Check # 52060		10/24/2019	10/24/2019	10/24/2019		11/13/2019	5,705.00
5425 - Blades of Glory, Inc.	61	Lawncare & Misc. Services	Paid by Check # 52071		10/24/2019	10/24/2019	10/24/2019		11/13/2019	330.00
3014 - JNC Consulting, Inc.	1242	Permit Inspections Nov. 2019	Paid by Check # 52142		10/24/2019	10/24/2019	10/24/2019		11/13/2019	3,600.00
1014 - John Tarullo	SEPTEMBER2019	INSPECTIONS	Paid by Check # 52143		10/24/2019	10/24/2019	10/24/2019		11/13/2019	6,220.00
5743 - Rick Dandan	SEPTEMBER2019	INSPECTIONS	Paid by Check # 52203		10/24/2019	10/24/2019	10/24/2019		11/13/2019	10,717.50
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 7	<b>\$30,472.50</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	26326	Janitorial Services Nov. 2019	Paid by Check # 52101		10/29/2019	10/29/2019	10/29/2019		11/13/2019	1,439.18
5593 - AIR-TITE	TM-10716	window replacement	Paid by Check # 52042		10/24/2019	10/24/2019	10/24/2019		11/13/2019	500.00
2578 - Aqua Chill of Chicago # 22	2256903	WATER COOLER RENTAL	Paid by Check # 52051		10/24/2019	10/24/2019	10/24/2019		11/13/2019	336.00
198 - Art Flo Shirt and Lettering	35167	SUPPLIES	Paid by Check # 52052		10/24/2019	10/24/2019	10/24/2019		11/13/2019	30.57
49 - AWESOME Pest Service	1711	PEST SERVICES	Paid by Check # 52059		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,500.00
30327 - Berwyn Park District	10/4/2019	flag pole parts	Paid by Check # 52068		10/24/2019	10/24/2019	10/24/2019		11/13/2019	112.10
514 - Berwyn Western Plumbing & Heating	61719	service	Paid by Check # 52069		10/24/2019	10/24/2019	10/24/2019		11/13/2019	988.00
4907 - Building Services of America,LLC	60001	SUPPLIES	Paid by Check # 52077		10/24/2019	10/24/2019	10/24/2019		11/13/2019	269.40
1074 - K's Quality Construction, Inc.	19-332	Board Up & Misc Services	Paid by Check # 52146		10/24/2019	10/24/2019	10/24/2019		11/13/2019	410.00
1074 - K's Quality Construction, Inc.	19-333	Board Up & Misc Services	Paid by Check # 52146		10/24/2019	10/24/2019	10/24/2019		11/13/2019	437.00
391 - Tele-Tron Ace Hardware	86144	SUPPLIES	Paid by Check # 52230		10/24/2019	10/24/2019	10/24/2019		11/13/2019	373.19
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 11	<b>\$6,395.44</b>
Account <b>5405 - Copier Maintenance</b>										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	88.64
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<b>\$88.64</b>
							Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 22	<b>\$37,782.58</b>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
198 - Art Flo Shirt and Lettering	35396	Traffic Engineers Uniforms	Paid by Check # 52015		10/21/2019	10/21/2019	10/21/2019		10/24/2019	193.33
3461 - J & L Uniforms	9117	P.W. Uniforms	Paid by Check # 52138		10/28/2019	10/28/2019	10/28/2019		11/13/2019	925.30
280 - Roscoe Company	1615704	P.W. Uniforms	Paid by Check # 52204		10/28/2019	10/28/2019	10/28/2019		11/13/2019	114.48
280 - Roscoe Company	1616708	P.W. Uniforms	Paid by Check # 52204		10/28/2019	10/28/2019	10/28/2019		11/13/2019	114.48
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions 4		<u>\$1,347.59</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	448.54
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$448.54</u>
Account 5220 - Training, Dues & Publications										
5134 - The Horton Group, Inc.	53993	safety consulting	Paid by Check # 52232		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,440.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$1,440.00</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	61531	P.W. Supplies	Paid by Check # 52077		10/28/2019	10/28/2019	10/28/2019		11/13/2019	27.00
4711 - Continental Research Corporation	483533-CRC-3	P.W. Supplies	Paid by Check # 52100		10/28/2019	10/28/2019	10/28/2019		11/13/2019	815.05
1498 - Home Depot Credit Services	8211353	P.W. Supplies	Paid by Check # 52133		10/28/2019	10/28/2019	10/28/2019		11/13/2019	258.00
162 - Jack's Rental, Inc.	80183	P.W. Supplies	Paid by Check # 52140		10/28/2019	10/28/2019	10/28/2019		11/13/2019	47.98
162 - Jack's Rental, Inc.	79971	P.W. Supplies	Paid by Check # 52140		10/28/2019	10/28/2019	10/28/2019		11/13/2019	113.19
162 - Jack's Rental, Inc.	79968	P.W. Supplies	Paid by Check # 52140		10/28/2019	10/28/2019	10/28/2019		11/13/2019	4.95
162 - Jack's Rental, Inc.	79991	P.W. Supplies	Paid by Check # 52140		10/28/2019	10/28/2019	10/28/2019		11/13/2019	149.50
162 - Jack's Rental, Inc.	80059	P.W. Supplies	Paid by Check # 52140		10/28/2019	10/28/2019	10/28/2019		11/13/2019	124.84
162 - Jack's Rental, Inc.	80018	P.W. Supplies	Paid by Check # 52140		10/28/2019	10/28/2019	10/28/2019		11/13/2019	55.95
299 - Sherwin Williams Company	2424-3	P.W. Supplies	Paid by Check # 52216		10/28/2019	10/28/2019	10/28/2019		11/13/2019	303.44
2531 - Traffic Control & Protection, Inc.	102454	signs & materials	Paid by Check # 52235		10/28/2019	10/28/2019	10/28/2019		11/13/2019	6,891.25
2531 - Traffic Control & Protection, Inc.	102455	signs & materials	Paid by Check # 52235		10/28/2019	10/28/2019	10/28/2019		11/13/2019	7,443.95



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<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
1149 - Vermeer - Illinois, Inc.	PC7053	parts/rental/service	Paid by Check # 52243		10/28/2019	10/28/2019	10/28/2019		11/13/2019	(306.75)
								Account 5225 - Supplies Totals	Invoice Transactions 13	<u>\$15,928.35</u>
Account 5300 - Professional Services										
1353 - Bentley Systems, Inc.	48046455	select subscription	Paid by Check # 52064		10/28/2019	10/28/2019	10/28/2019		11/13/2019	2,130.00
5586 - Environmental Design International Inc.	19222	Consulting Services	Paid by Check # 52117		10/28/2019	10/28/2019	10/28/2019		11/13/2019	8,430.36
5586 - Environmental Design International Inc.	19005	Consulting Services	Paid by Check # 52117		10/28/2019	10/28/2019	10/28/2019		11/13/2019	8,428.02
2489 - Manager Plus	7087498790122019	Software Agreement	Paid by Check # 52161		10/28/2019	10/28/2019	10/28/2019		11/13/2019	749.00
								Account 5300 - Professional Services Totals	Invoice Transactions 4	<u>\$19,737.38</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26326	Janitorial Services Nov. 2019	Paid by Check # 52101		10/29/2019	10/29/2019	10/29/2019		11/13/2019	345.83
5684 - Dupage Materials Company, LLC	8945	asphalt	Paid by Check # 52111		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,011.23
2884 - K-Five Hodgkins LLC	19757	HMA	Paid by Check # 52147		10/28/2019	10/28/2019	10/28/2019		11/13/2019	397.25
4902 - Ozinga Ready Mix Concrete Inc.	1358040	Maintenance Supplies	Paid by Check # 52187		10/28/2019	10/28/2019	10/28/2019		11/13/2019	930.50
1893 - Suburban Tree Consortium	0006899-IN	bi-yearly tree planting	Paid by Check # 52224		10/28/2019	10/28/2019	10/28/2019		11/13/2019	11,216.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	<u>\$13,900.81</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
BERNABE GUZMAN	2019-00001306	SIDEWALK PAYMENT REFUND	Paid by Check # 52085		10/28/2019	10/28/2019	10/28/2019		11/13/2019	225.00
CHRISTINA BOCHENEK	2019-00001304	SIDEWALK PAYMENT REFUND	Paid by Check # 52250		10/28/2019	10/28/2019	10/28/2019		11/13/2019	75.00
INOCENTE SANCHEZ	2019-00001307	SIDEWALK PAYMENT REFUND	Paid by Check # 52265		10/28/2019	10/28/2019	10/28/2019		11/13/2019	750.00
JOSE CARRIEDO	2019-00001305	SIDEWALK PAYMENT REFUND	Paid by Check # 52269		10/28/2019	10/28/2019	10/28/2019		11/13/2019	75.00
								Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 4	<u>\$1,125.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	OCTOBER2019-4	landscaping repairs	Paid by Check # 52060		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,560.00
5425 - Blades of Glory, Inc.	6-5	Lawncare & Misc. Services	Paid by Check # 52071		10/28/2019	10/28/2019	10/28/2019		11/13/2019	434.00



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<b>Fund 100 - General Fund</b>											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5400-04 - Repairs & Maintenance Landscape											
992 - McAdam Landscaping Inc	67548	2nd payment of flower watering	Paid by Check # 52165		10/28/2019	10/28/2019	10/28/2019		11/13/2019	10,350.00	
992 - McAdam Landscaping Inc	67242	roosevelt rd landscaping	Paid by Check # 52165		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,025.00	
								Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 4	<u>\$13,369.00</u>
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	90.05	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$90.05</u>
Account 5800 - Capital Outlay											
1149 - Vermeer - Illinois, Inc.	01490A-R3	bc1500 chipper	Paid by Check # 52243		10/28/2019	10/28/2019	10/28/2019		11/13/2019	22,400.00	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$22,400.00</u>
								Sub Department 35 - Streets Totals		Invoice Transactions 38	<u>\$89,786.72</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
182 - Freeway Ford Truck Sales, Inc.	527855	P.W. Supplies	Paid by Check # 52016		10/21/2019	10/21/2019	10/21/2019		10/24/2019	352.25	
84 - Cassidy Tire	816007837	New Tires & Repairs	Paid by Check # 52078		10/28/2019	10/28/2019	10/28/2019		11/13/2019	344.88	
84 - Cassidy Tire	816007877	New Tires & Repairs	Paid by Check # 52078		10/28/2019	10/28/2019	10/28/2019		11/13/2019	124.99	
182 - Freeway Ford Truck Sales, Inc.	528689	P.W. Supplies	Paid by Check # 52121		10/28/2019	10/28/2019	10/28/2019		11/13/2019	156.68	
5603 - L.A. Fasteners Inc	1-203041	P.W. Supplies	Paid by Check # 52153		10/28/2019	10/28/2019	10/28/2019		11/13/2019	136.91	
5603 - L.A. Fasteners Inc	1-202652	P.W. Supplies	Paid by Check # 52153		10/28/2019	10/28/2019	10/28/2019		11/13/2019	64.01	
5603 - L.A. Fasteners Inc	1-202646	P.W. Supplies	Paid by Check # 52153		10/28/2019	10/28/2019	10/28/2019		11/13/2019	50.20	
5603 - L.A. Fasteners Inc	1-203619	P.W. Supplies	Paid by Check # 52153		10/28/2019	10/28/2019	10/28/2019		11/13/2019	86.06	
2493 - Monroe Truck Equipment, Inc.	326349	fleet supplies	Paid by Check # 52174		10/28/2019	10/28/2019	10/28/2019		11/13/2019	2,373.58	
2493 - Monroe Truck Equipment, Inc.	325805	P.W. Supplies	Paid by Check # 52174		10/28/2019	10/28/2019	10/28/2019		11/13/2019	243.74	
2493 - Monroe Truck Equipment, Inc.	326615	P.W. Supplies	Paid by Check # 52174		10/28/2019	10/28/2019	10/28/2019		11/13/2019	109.49	
4932 - Rush Truck Centers of Illinois, Inc.	3017123704	supplies	Paid by Check # 52206		10/28/2019	10/28/2019	10/28/2019		11/13/2019	975.00	



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
4932 - Rush Truck Centers of Illinois, Inc.	3017041308	supplies	Paid by Check # 52206		10/28/2019	10/28/2019	10/28/2019		11/13/2019	743.50
1000 - Standard Equipment Company	P17792	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,198.72
1000 - Standard Equipment Company	P17791	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	123.44
1000 - Standard Equipment Company	P18229	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	111.09
1000 - Standard Equipment Company	P18228	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	263.62
1000 - Standard Equipment Company	P18046	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	241.60
1000 - Standard Equipment Company	P17938	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	849.32
1000 - Standard Equipment Company	P17989	fleet supplies	Paid by Check # 52221		10/28/2019	10/28/2019	10/28/2019		11/13/2019	565.52
1364 - Tryad Automotive	006-208921	supplies	Paid by Check # 52238		10/28/2019	10/28/2019	10/28/2019		11/13/2019	53.88
1364 - Tryad Automotive	006-208983	supplies	Paid by Check # 52238		10/28/2019	10/28/2019	10/28/2019		11/13/2019	59.88
1364 - Tryad Automotive	006-208949	supplies	Paid by Check # 52238		10/28/2019	10/28/2019	10/28/2019		11/13/2019	128.58
1364 - Tryad Automotive	006-209476	supplies	Paid by Check # 52238		10/28/2019	10/28/2019	10/28/2019		11/13/2019	97.79
1364 - Tryad Automotive	006-209395	supplies	Paid by Check # 52238		10/28/2019	10/28/2019	10/28/2019		11/13/2019	666.60
1364 - Tryad Automotive	006-209387	supplies	Paid by Check # 52238		10/28/2019	10/28/2019	10/28/2019		11/13/2019	48.56
1149 - Vermeer - Illinois, Inc.	PC7052	parts/rental/service	Paid by Check # 52243		10/28/2019	10/28/2019	10/28/2019		11/13/2019	99.61
1149 - Vermeer - Illinois, Inc.	PE2153	parts/rental/service	Paid by Check # 52243		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,255.37
5506 - Winzer	6492594	P.W. Supplies	Paid by Check # 52248		10/28/2019	10/28/2019	10/28/2019		11/13/2019	195.54
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 29	<u>\$11,720.41</u>	
Account <b>5300 - Professional Services</b>										
6009 - Checo's Rebuilders LLC	24222	Vehicle Repairs	Paid by Check # 52080		10/28/2019	10/28/2019	10/28/2019		11/13/2019	107.00
1362 - King Transmission Company	51332	repair	Paid by Check # 52152		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,335.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 2	<u>\$1,442.00</u>	
							Sub Department <b>37 - Fleet</b> Totals	Invoice Transactions 31	<u>\$13,162.41</u>	



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<b>Fund 100 - General Fund</b>										
					<b>Department 26 - Public Works Totals</b>		<b>Invoice Transactions 69</b>		<b>\$102,949.13</b>	
<b>Department 30 - Committee &amp; Planning</b>										
<b>Account 5105-04 - Community Programs West Central Municipal Conferenc</b>										
180 - West Central Municipal Conference	0009570-IN	Central Council Dues FY2020	Paid by Check # 52246		11/05/2019	11/05/2019	11/05/2019		11/13/2019	1,611.65
					<b>Account 5105-04 - Community Programs West Central Municipal Conferenc Totals</b>		<b>Invoice Transactions 1</b>		<b>\$1,611.65</b>	
<b>Account 5105-06 - Community Programs Municipal Tax Relief</b>										
572 - South Berwyn School District 100	2019-00001262	Municipal Tax Reimbursement	Paid by Check # 52020		10/23/2019	10/23/2019	10/23/2019		10/24/2019	18,007.24
1922 - Berwyn North School District #98	2019-00001276	Municipal Tax Reimbursement	Paid by Check # 52027		10/24/2019	10/24/2019	10/24/2019		10/25/2019	8,587.49
					<b>Account 5105-06 - Community Programs Municipal Tax Relief Totals</b>		<b>Invoice Transactions 2</b>		<b>\$26,594.73</b>	
<b>Account 5290 - Other General Expenses</b>										
PATRICIA STURDEVANT	2019-00001308	Houby Pageant Gifts	Paid by Check # 52281		10/29/2019	10/29/2019	10/29/2019		11/13/2019	704.82
					<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 1</b>		<b>\$704.82</b>	
					<b>Department 30 - Committee &amp; Planning Totals</b>		<b>Invoice Transactions 4</b>		<b>\$28,911.20</b>	
<b>Department 32 - Recreation</b>										
<b>Account 5100 - Special Events</b>										
3750 - Rose's Catering	16688	150 Meals For Sr. Halloween Party	Paid by Check # 52205		10/22/2019	10/22/2019	10/22/2019		11/13/2019	1,220.00
30617 - Sam's Club / Synchrony Bank	2019-00001260	Halloween Party Supplies	Paid by Check # 52207		10/22/2019	10/22/2019	10/22/2019		11/13/2019	679.82
30617 - Sam's Club / Synchrony Bank	15374	After School Snacks & Interest	Paid by Check # 52207		10/22/2019	10/22/2019	10/22/2019		11/13/2019	277.00
30617 - Sam's Club / Synchrony Bank	2019-00001312	Christmas /Halloween Prizes & Party Supplies	Paid by Check # 52208		10/22/2019	10/22/2019	10/22/2019		11/13/2019	244.88
1875 - Sarah's Pony Rides	2019-00001259	Deposit for Pony Rides	Paid by Check # 52211		10/22/2019	10/22/2019	10/22/2019		11/13/2019	250.00
101 - Schultz Supply Company, Inc.	291730	Senior Luncheon Supplies	Paid by Check # 52212		10/22/2019	10/22/2019	10/22/2019		11/13/2019	47.25
THE FUN ONES	66459	HOLIDAY PARTY CONTRACT	Paid by Check # 52285		10/22/2019	10/22/2019	10/22/2019		11/13/2019	1,411.10
					<b>Account 5100 - Special Events Totals</b>		<b>Invoice Transactions 7</b>		<b>\$4,130.05</b>	
<b>Account 5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	402.85
					<b>Account 5205 - Utilities Totals</b>		<b>Invoice Transactions 1</b>		<b>\$402.85</b>	
<b>Account 5215 - Telephone</b>										
4024 - AT & T	708749087110-3	Sep. 11 - Oct. 10 2019	Paid by Check # 52054		10/22/2019	10/22/2019	10/22/2019		11/13/2019	29.10
4024 - AT & T	708788155010-2	Sept. 17 - Oct. 16 2019	Paid by Check # 52054		10/22/2019	10/22/2019	10/22/2019		11/13/2019	31.85



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<b>Fund 100 - General Fund</b>											
Department <b>32 - Recreation</b>											
Account <b>5215 - Telephone</b>											
4024 - AT & T	708788233410-2	Sept. 17 - Oct. 16 2019	Paid by Check # 52054		10/22/2019	10/22/2019	10/22/2019		11/13/2019	31.85	
4024 - AT & T	708788265710-2	Sept. 17 - Oct. 16 2019	Paid by Check # 52054		10/22/2019	10/22/2019	10/22/2019		11/13/2019	333.54	
302 - Sprint	380311334-081	Cell Phones & Wifi Hotspots	Paid by Check # 52219		10/22/2019	10/22/2019	10/22/2019		11/13/2019	423.90	
								Account <b>5215 - Telephone</b> Totals		Invoice Transactions 5	\$850.24
Account <b>5225 - Supplies</b>											
DEYSI VAZQUEZ	2019-00001261	REFUND AFTERCARE PAYMENT	Paid by Check # 52035		10/22/2019	10/22/2019	10/22/2019		10/31/2019	150.00	
5794 - All Season Futbol	OCTOBER2019	Referee & Coordinator Fees	Paid by Check # 52044		10/22/2019	10/22/2019	10/22/2019		11/13/2019	2,100.00	
32406 - BSN Sports	301654446	Wilson Evolution Basketballs	Paid by Check # 52075		10/22/2019	10/22/2019	10/22/2019		11/13/2019	842.26	
32703 - Personalized Awards	19-1923	2019 Fall Soccer Awards	Paid by Check # 52192		10/22/2019	10/22/2019	10/22/2019		11/13/2019	3,255.56	
415 - Santo Sport Store	703571	16 in. Softballs	Paid by Check # 52210		10/22/2019	10/22/2019	10/22/2019		11/13/2019	387.00	
415 - Santo Sport Store	104955	16 in. Softballs	Paid by Check # 52210		10/22/2019	10/22/2019	10/22/2019		11/13/2019	387.00	
								Account <b>5225 - Supplies</b> Totals		Invoice Transactions 6	\$7,121.82
Account <b>5225-02 - Supplies Program</b>											
30617 - Sam's Club / Synchrony Bank	2019-00001260	Halloween Party Supplies	Paid by Check # 52207		10/22/2019	10/22/2019	10/22/2019		11/13/2019	61.87	
								Account <b>5225-02 - Supplies Program</b> Totals		Invoice Transactions 1	\$61.87
Account <b>5290 - Other General Expenses</b>											
1692 - M. K. Sports	OCTOBER2019-2	Umpires for Fall Adult Soft Ball	Paid by Check # 52159		10/22/2019	10/22/2019	10/22/2019		11/13/2019	1,643.00	
1692 - M. K. Sports	OCTOBER2019-3	Umpires for Fall Adult Soft Ball	Paid by Check # 52159		10/22/2019	10/22/2019	10/22/2019		11/13/2019	620.00	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	\$2,263.00
Account <b>5400 - Repairs &amp; Maintenance</b>											
5981 - Crystal Maintenance Services	26326	Janitorial Services Nov. 2019	Paid by Check # 52101		10/29/2019	10/29/2019	10/29/2019		11/13/2019	1,407.08	
5418 - Cintas Corporation	4033086859	Building Maintenance Supplies	Paid by Check # 52094		10/22/2019	10/22/2019	10/22/2019		11/13/2019	443.26	
478 - Comcast Cable	2019-00001313	Basic Cable	Paid by Check # 52097		10/22/2019	10/22/2019	10/22/2019		11/13/2019	15.23	
5426 - Menards	19253	Rec Supplies	Paid by Check # 52168		10/22/2019	10/22/2019	10/22/2019		11/13/2019	19.70	
5426 - Menards	18950	Outlet Covers	Paid by Check # 52168		10/22/2019	10/22/2019	10/22/2019		11/13/2019	7.96	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
32375 - National Seed	591336SI	Reseeder Mix & Delivery	Paid by Check # 52176		10/22/2019	10/22/2019	10/22/2019		11/13/2019	3,005.00
5783 - Nevco Sports LLC	0000184460	Scoreboard With Clock	Paid by Check # 52177		10/22/2019	10/22/2019	10/22/2019		11/13/2019	1,034.86
101 - Schultz Supply Company, Inc.	292324	Rec Supplies	Paid by Check # 52212		10/22/2019	10/22/2019	10/22/2019		11/13/2019	200.55
510 - Sportsfields, Inc.	2019788	Duraplay #40LBS & Delivery	Paid by Check # 52218		10/22/2019	10/22/2019	10/22/2019		11/13/2019	505.00
391 - Tele-Tron Ace Hardware	85557	Building & Field Maintenance Supplies	Paid by Check # 52230		10/22/2019	10/22/2019	10/22/2019		11/13/2019	870.75
37680 - Uline	113586015	Rec Misc. Supplies	Paid by Check # 52239		10/22/2019	10/22/2019	10/22/2019		11/13/2019	576.91
								Account 5400 - Repairs & Maintenance Totals Invoice Transactions 11		\$8,086.30
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	68.09
								Account 5405 - Copier Maintenance Totals Invoice Transactions 1		\$68.09
								Department 32 - Recreation Totals Invoice Transactions 34		\$22,984.22
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242010-3	Sept. 5 - Oct.4 2019	Paid by Check # 52054		11/06/2019	11/06/2019	11/06/2019		11/13/2019	48.47
31245 - Verizon Wireless - LeHigh	9840921755	Sept. 26 - Oct. 25 2019	Paid by Check # 52242		11/06/2019	11/06/2019	11/06/2019		11/13/2019	305.32
								Account 5215 - Telephone Totals Invoice Transactions 2		\$353.79
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829952	Senior Newsletter	Paid by Check # 52109		11/06/2019	11/06/2019	11/06/2019		11/13/2019	475.00
								Account 5235 - Postage & Printing Totals Invoice Transactions 1		\$475.00
Account 5300 - Professional Services										
6010 - Occupational Health Center at River Forest	5155	DOT - Breath Alcohol & Drug Test	Paid by Check # 52183		11/06/2019	11/06/2019	11/06/2019		11/13/2019	105.00
5858 - Occupational Health Center at Westlake Hospital	5082	DOT Physical & Drug Screen	Paid by Check # 52184		11/06/2019	11/06/2019	11/06/2019		11/13/2019	245.00
								Account 5300 - Professional Services Totals Invoice Transactions 2		\$350.00
Account 5400 - Repairs & Maintenance										
31591 - Midas Auto Service Experts	1875123	Vehicle Repairs	Paid by Check # 52170		11/06/2019	11/06/2019	11/06/2019		11/13/2019	867.57
31591 - Midas Auto Service Experts	1875141	credit	Paid by Check # 52170		11/06/2019	11/06/2019	11/06/2019		11/13/2019	(86.75)
								Account 5400 - Repairs & Maintenance Totals Invoice Transactions 2		\$780.82



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<b>Fund 100 - General Fund</b>											
Department 46 - Senior Citizen Program											
Account 5400-04 - Repairs & Maintenance Landscape											
294 - B. Davids Landscaping	NOVEMBER2019	Senior Lawncare	Paid by Check # 52060		11/06/2019	11/06/2019	11/06/2019		11/13/2019	1,385.00	
294 - B. Davids Landscaping	OCTOBER2019-3	Senior Lawncare	Paid by Check # 52060		11/06/2019	11/06/2019	11/06/2019		11/13/2019	1,335.00	
5425 - Blades of Glory, Inc.	14-1	Senior Lawncare	Paid by Check # 52071		11/06/2019	11/06/2019	11/06/2019		11/13/2019	1,575.00	
5425 - Blades of Glory, Inc.	13-2	Senior Lawncare	Paid by Check # 52071		11/06/2019	11/06/2019	11/06/2019		11/13/2019	1,575.00	
2932 - Richard C. Dahms	OCTOBER2019-1	Senior Lawncare	Paid by Check # 52202		11/06/2019	11/06/2019	11/06/2019		11/13/2019	1,320.00	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 5	<u>\$7,190.00</u>
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	56.72	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$56.72</u>
Account 5505 - Equipment Lease											
96 - PACE Suburban Bus	561131	1 Van @100 each	Paid by Check # 52188		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00	
96 - PACE Suburban Bus	561151	1 Van @100 each	Paid by Check # 52188		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00	
96 - PACE Suburban Bus	561155	1 Van @100 each	Paid by Check # 52188		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00	
96 - PACE Suburban Bus	561181	1 Van @100 each	Paid by Check # 52188		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00	
96 - PACE Suburban Bus	561182	1 Van @100 each	Paid by Check # 52188		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00	
96 - PACE Suburban Bus	561222	1 Van @100 each	Paid by Check # 52188		11/06/2019	11/06/2019	11/06/2019		11/13/2019	100.00	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 6	<u>\$600.00</u>
									Department 46 - Senior Citizen Program Totals	Invoice Transactions 19	<u>\$9,806.33</u>
									Fund 100 - General Fund Totals	Invoice Transactions 312	<u>\$1,332,541.02</u>
<b>Fund 205 - Library Fund</b>											
Department 40 - Library											
Account 5105-07 - Community Programs Adult/Children Programs											
5946 - Nona Chapman	2019-00001273	Community Programs Adult/Children Programs	Paid by Check # 52030		10/25/2019	10/25/2019	10/25/2019		10/25/2019	8.58	
2361 - Dave Rudolph	2019-00001343	Community Programs Adult/Children Programs	Paid by Check # 52103		11/07/2019	11/07/2019	11/07/2019		11/13/2019	350.00	
5946 - Nona Chapman	2019-00001345	Promotions	Paid by Check # 52180		11/07/2019	11/07/2019	11/07/2019		11/13/2019	10.98	



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<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5105-07 - Community Programs Adult/Children Programs</b>											
33183 - Office Depot	386217356001	Community Programs Adult/Children Programs	Paid by Check # 52185		11/07/2019	11/07/2019	11/07/2019		11/13/2019	437.05	
828 - SYNCB / AMAZON	2019-00001347	Supplies	Paid by Check # 52226		11/07/2019	11/07/2019	11/07/2019		11/13/2019	306.25	
									Account <b>5105-07 - Community Programs Adult/Children Programs</b> Totals	Invoice Transactions 5	<u>\$1,112.86</u>
Account <b>5105-82 - Community Programs Other Grants</b>											
5946 - Nona Chapman	2019-00001273	Community Programs Adult/Children Programs	Paid by Check # 52030		10/25/2019	10/25/2019	10/25/2019		10/25/2019	37.00	
5868 - Ann Rinderer	8888	Community Programs Other Grants Age Options	Paid by Check # 52050		11/07/2019	11/07/2019	11/07/2019		11/13/2019	550.00	
5975 - Elizabeth Rose Mattax	8896	Community Programs Other Grants Age Options	Paid by Check # 52115		11/07/2019	11/07/2019	11/07/2019		11/13/2019	550.00	
5946 - Nona Chapman	2019-00001345	Promotions	Paid by Check # 52180		11/07/2019	11/07/2019	11/07/2019		11/13/2019	26.52	
									Account <b>5105-82 - Community Programs Other Grants</b> Totals	Invoice Transactions 4	<u>\$1,163.52</u>
Account <b>5205 - Utilities</b>											
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	308.97	
									Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1	<u>\$308.97</u>
Account <b>5215 - Telephone</b>											
4024 - AT & T	708795579410-2	Telephone	Paid by Check # 52054		11/07/2019	11/07/2019	11/07/2019		11/13/2019	51.62	
4024 - AT & T	708795808210-2	Telephone	Paid by Check # 52054		11/07/2019	11/07/2019	11/07/2019		11/13/2019	1,151.45	
									Account <b>5215 - Telephone</b> Totals	Invoice Transactions 2	<u>\$1,203.07</u>
Account <b>5220 - Training, Dues &amp; Publications</b>											
5284 - Amy Gullo	2019-00001342	Training, Dues & Publications	Paid by Check # 52048		11/07/2019	11/07/2019	11/07/2019		11/13/2019	23.90	
									Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 1	<u>\$23.90</u>
Account <b>5225 - Supplies</b>											
5312 - Blick Art Materials, LLC	2357440	Supplies	Paid by Check # 52072		11/07/2019	11/07/2019	11/07/2019		11/13/2019	103.40	
4961 - Chicago Office Products Co.	978995-0	Supplies	Paid by Check # 52092		11/07/2019	11/07/2019	11/07/2019		11/13/2019	29.16	
4961 - Chicago Office Products Co.	978995-1	Supplies	Paid by Check # 52092		11/07/2019	11/07/2019	11/07/2019		11/13/2019	21.87	
388 - Demco Educational Corporation	6707001	Supplies	Paid by Check # 52108		11/07/2019	11/07/2019	11/07/2019		11/13/2019	247.78	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
30520 - Midwest Tape	98106907	Audio Visual	Paid by Check # 52171		11/07/2019	11/07/2019	11/07/2019		11/13/2019	147.99	
33183 - Office Depot	386217356001	Community Programs Adult/Children Programs	Paid by Check # 52185		11/07/2019	11/07/2019	11/07/2019		11/13/2019	131.83	
828 - SYNCB / AMAZON	2019-00001347	Supplies	Paid by Check # 52226		11/07/2019	11/07/2019	11/07/2019		11/13/2019	774.18	
1134 - The Library Store	425755	Library Supplies	Paid by Check # 52233		11/07/2019	11/07/2019	11/07/2019		11/13/2019	494.92	
									Account 5225 - Supplies Totals	Invoice Transactions 8	\$1,951.13
Account 5245 - Books											
398 - Ingram Library Services LLC	42305908	Books	Paid by Check # 52136		11/07/2019	11/07/2019	11/07/2019		11/13/2019	2,614.08	
531 - Baker & Taylor Entertainment, Inc.	2034878068	Books	Paid by Check # 52061		11/07/2019	11/07/2019	11/07/2019		11/13/2019	172.21	
531 - Baker & Taylor Entertainment, Inc.	5015781432	Books	Paid by Check # 52061		11/07/2019	11/07/2019	11/07/2019		11/13/2019	190.95	
531 - Baker & Taylor Entertainment, Inc.	2034905574	Books	Paid by Check # 52061		11/07/2019	11/07/2019	11/07/2019		11/13/2019	135.88	
5679 - Children's Plus Inc	177492	Books	Paid by Check # 52093		11/07/2019	11/07/2019	11/07/2019		11/13/2019	185.68	
5679 - Children's Plus Inc	177479	Books	Paid by Check # 52093		11/07/2019	11/07/2019	11/07/2019		11/13/2019	1,185.67	
123 - Gale / Cengage	68742937	Books	Paid by Check # 52124		11/07/2019	11/07/2019	11/07/2019		11/13/2019	233.15	
353 - Newsbank, Inc.	RN915005	Books & Databases	Paid by Check # 52178		11/07/2019	11/07/2019	11/07/2019		11/13/2019	15,570.00	
828 - SYNCB / AMAZON	2019-00001347	Supplies	Paid by Check # 52226		11/07/2019	11/07/2019	11/07/2019		11/13/2019	424.28	
									Account 5245 - Books Totals	Invoice Transactions 9	\$20,711.90
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS38361737	Audio Visual	Paid by Check # 52045		11/07/2019	11/07/2019	11/07/2019		11/13/2019	90.20	
1545 - Blackstone Publishing	1144997	Audio Visual	Paid by Check # 52070		11/07/2019	11/07/2019	11/07/2019		11/13/2019	30.95	
1545 - Blackstone Publishing	1144307	Audio Visual	Paid by Check # 52070		11/07/2019	11/07/2019	11/07/2019		11/13/2019	201.67	
1545 - Blackstone Publishing	1144528	Audio Visual	Paid by Check # 52070		11/07/2019	11/07/2019	11/07/2019		11/13/2019	90.37	
1545 - Blackstone Publishing	1146891	Audio Visual	Paid by Check # 52070		11/07/2019	11/07/2019	11/07/2019		11/13/2019	104.84	
6003 - Kanopy Inc.	132268	Audio Visual	Paid by Check # 52149		11/07/2019	11/07/2019	11/07/2019		11/13/2019	1,632.00	



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<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5250 - Audio Visual</b>										
30520 - Midwest Tape	98106907	Audio Visual	Paid by Check # 52171		11/07/2019	11/07/2019	11/07/2019		11/13/2019	1,743.10
828 - SYNCB / AMAZON	2019-00001347	Supplies	Paid by Check # 52226		11/07/2019	11/07/2019	11/07/2019		11/13/2019	701.31
								Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 8	<u>\$4,594.44</u>
Account <b>5255 - Periodicals</b>										
177 - Pioneer Press	2019-00001346	Periodicals	Paid by Check # 52193		11/07/2019	11/07/2019	11/07/2019		11/13/2019	32.50
								Account <b>5255 - Periodicals</b> Totals	Invoice Transactions 1	<u>\$32.50</u>
Account <b>5290 - Other General Expenses</b>										
3062 - Trumba Corporation	6566	annual Trumba Connect subscription	Paid by Check # 52237		11/05/2019	11/05/2019	11/05/2019		11/13/2019	288.00
								Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 1	<u>\$288.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	604.78
5981 - Crystal Maintenance Services	26326	Janitorial Services Nov. 2019	Paid by Check # 52101		10/29/2019	10/29/2019	10/29/2019		11/13/2019	2,295.00
51 - Anderson Elevator Company	INV-18780- C057	Repairs & Maintenance	Paid by Check # 52049		11/07/2019	11/07/2019	11/07/2019		11/13/2019	765.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00318368	Repairs & Maintenance	Paid by Check # 52091		11/07/2019	11/07/2019	11/07/2019		11/13/2019	105.00
1492 - Complete Temperature Systems, Inc.	SRVCE042454	Repairs & Maintenance	Paid by Check # 52099		11/07/2019	11/07/2019	11/07/2019		11/13/2019	3,233.00
5647 - El Dia Newspaper	18397	Repairs & Maintenance	Paid by Check # 52114		11/07/2019	11/07/2019	11/07/2019		11/13/2019	113.25
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 6	<u>\$7,116.03</u>
Account <b>5525 - Computer Support Databases</b>										
4543 - Bayscan Technologies	62451	Computer Support Databases	Paid by Check # 52063		11/07/2019	11/07/2019	11/07/2019		11/13/2019	796.00
5582 - Impact Networking, LLC	1588383	Computer Support Databases	Paid by Check # 52135		11/07/2019	11/07/2019	11/07/2019		11/13/2019	2,640.00
828 - SYNCB / AMAZON	2019-00001347	Supplies	Paid by Check # 52226		11/07/2019	11/07/2019	11/07/2019		11/13/2019	615.96
								Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions 3	<u>\$4,051.96</u>
Account <b>5660 - Promotions</b>										
5946 - Nona Chapman	2019-00001345	Promotions	Paid by Check # 52180		11/07/2019	11/07/2019	11/07/2019		11/13/2019	89.94
828 - SYNCB / AMAZON	2019-00001347	Supplies	Paid by Check # 52226		11/07/2019	11/07/2019	11/07/2019		11/13/2019	89.95
								Account <b>5660 - Promotions</b> Totals	Invoice Transactions 2	<u>\$179.89</u>



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<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5665 - Reciprocal Borrowing										
4072 - SWAN	7076	Reciprocal Borrowing	Paid by Check # 52225		11/07/2019	11/07/2019	11/07/2019		11/13/2019	135.89
							Account 5665 - Reciprocal Borrowing Totals		Invoice Transactions 1	<u>\$135.89</u>
Account 5800 - Capital Outlay										
3812 - Engineering Solutions Team	2019-00001344	Capital Outlay	Paid by Check # 52116		11/07/2019	11/07/2019	11/07/2019		11/13/2019	1,910.00
5898 - G Fisher Commercial Construction, Inc	110312-4	State of Illinois, Capital Improvements	Paid by Check # 52123		11/07/2019	11/07/2019	11/07/2019		11/13/2019	3,940.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$5,850.00</u>
							Department 40 - Library Totals		Invoice Transactions 54	<u>\$48,724.06</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 54	<u>\$48,724.06</u>
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5105 - Community Programs										
5150 - Regina Mendicino	1929846375	Expense Reimbursement	Paid by Check # 52200		10/28/2019	10/28/2019	10/28/2019		11/13/2019	206.65
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$206.65</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7476671	Natural Gas Deliveries	Paid by Check # 52028		10/24/2019	10/24/2019	10/24/2019		10/25/2019	150.71
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$150.71</u>
Account 5215 - Telephone										
4024 - AT & T	708749945710-3	Sept. 11 - Oct. 10 2019	Paid by Check # 52054		10/28/2019	10/28/2019	10/28/2019		11/13/2019	78.92
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$78.92</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	979805-0	CDBG Office Supplies	Paid by Check # 52092		10/28/2019	10/28/2019	10/28/2019		11/13/2019	163.11
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$163.11</u>
Account 5290 - Other General Expenses										
5150 - Regina Mendicino	2019-00001338	Expense Reimbursement	Paid by Check # 52200		10/28/2019	10/28/2019	10/28/2019		11/13/2019	45.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$45.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	68.09
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$68.09</u>
							Department 42 - CDBG Totals		Invoice Transactions 6	<u>\$712.48</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 6	<u>\$712.48</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2019-00001314	october 2019 electric	Paid by Check # 52098		10/28/2019	10/28/2019	10/28/2019		11/13/2019	10,431.16
61 - ComEd	2019-00001315	october 2019 electric	Paid by Check # 52098		10/28/2019	10/28/2019	10/28/2019		11/13/2019	48.12
61 - ComEd	2019-00001334	october 2019 electric	Paid by Check # 52098		10/28/2019	10/28/2019	10/28/2019		11/13/2019	159.50
5801 - Direct Energy Business	1929700400671	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	137.72
5801 - Direct Energy Business	1929500400456	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	116.57
5801 - Direct Energy Business	1927300398106	September 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	182.94
5801 - Direct Energy Business	1930100401036	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	36.58
5801 - Direct Energy Business	1929700400671	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	38.16
5801 - Direct Energy Business	1930200401180	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	539.78
5801 - Direct Energy Business	1929500400456	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	403.14
5801 - Direct Energy Business	1930200401180	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	197.26
							Account 5205 - Utilities Totals	Invoice Transactions 11		<u>\$12,290.93</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	18048-4	2019 mft maint. program pr#19-00000-00-gm	Paid by Check # 52120		10/28/2019	10/28/2019	10/28/2019		11/13/2019	2,514.02
167 - Frank Novotny & Associates, Inc.	13217-4	riverside dr. resurfacing engineering	Paid by Check # 52120		10/28/2019	10/28/2019	10/28/2019		11/13/2019	62,702.00
167 - Frank Novotny & Associates, Inc.	14471-4	26th Str sidewalk improvement engineering	Paid by Check # 52120		10/28/2019	10/28/2019	10/28/2019		11/13/2019	5,716.00
							Account 5300 - Professional Services Totals	Invoice Transactions 3		<u>\$70,932.02</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
563 - Treasurer, State of Illinois	123109	Reimbursement For Construction	Paid by Check # 52034		10/31/2019	10/31/2019	10/31/2019		10/31/2019	26,982.99
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$26,982.99</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	33105R1	street light maint	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	710.88
3047 - H & H Electric Company	32388	street light maint	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	4,586.79
3047 - H & H Electric Company	32391	street light maint	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,181.42



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 215 - Motor Fuel Tax Fund</b>											
Account 5400-03 - Repairs & Maintenance Traffic control											
3047 - H & H Electric Company	32389	street light maint	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,644.36	
3047 - H & H Electric Company	33750	street light repair	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	11,331.25	
3047 - H & H Electric Company	33660	street light repair	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	52,068.02	
3047 - H & H Electric Company	33751	non-routine maint.	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,341.52	
3047 - H & H Electric Company	33680	September 2019 street lights	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	12,190.80	
3047 - H & H Electric Company	33752	non-routine maint.	Paid by Check # 52128		10/28/2019	10/28/2019	10/28/2019		11/13/2019	496.10	
								Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 9	<u>\$85,551.14</u>
								Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 24	<u>\$195,757.08</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>											
Account 5200 - Administrative Expenses											
2021 - Del Galdo Law Group, LLC	23160	TIFS / S.Berwyn & Roosevelt Rd	Paid by Check # 52107		11/05/2019	11/05/2019	11/05/2019		11/13/2019	660.00	
2021 - Del Galdo Law Group, LLC	23294	TIFS / S.Berwyn & Roosevelt Rd	Paid by Check # 52107		11/05/2019	11/05/2019	11/05/2019		11/13/2019	2,103.75	
5825 - Kane , McKenna, & Associates, Inc	16583	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 52148		11/05/2019	11/05/2019	11/05/2019		11/13/2019	869.00	
								Account 5200 - Administrative Expenses Totals		Invoice Transactions 3	<u>\$3,632.75</u>
								Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 3	<u>\$3,632.75</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>											
Account 5200 - Administrative Expenses											
78 - Berwyn Development Corporation	2019-00001333	S. Berwyn TIF	Paid by Check # 52066		11/05/2019	11/05/2019	11/05/2019		11/13/2019	10,000.00	
5825 - Kane , McKenna, & Associates, Inc	16510	Harlem Avenue TIF	Paid by Check # 52148		11/05/2019	11/05/2019	11/05/2019		11/13/2019	6,500.00	
5825 - Kane , McKenna, & Associates, Inc	16583	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 52148		11/05/2019	11/05/2019	11/05/2019		11/13/2019	671.50	
								Account 5200 - Administrative Expenses Totals		Invoice Transactions 3	<u>\$17,171.50</u>
								Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 3	<u>\$17,171.50</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>											
Account 5200 - Administrative Expenses											
2021 - Del Galdo Law Group, LLC	23160	TIFS / S.Berwyn & Roosevelt Rd	Paid by Check # 52107		11/05/2019	11/05/2019	11/05/2019		11/13/2019	165.00	
2021 - Del Galdo Law Group, LLC	23294	TIFS / S.Berwyn & Roosevelt Rd	Paid by Check # 52107		11/05/2019	11/05/2019	11/05/2019		11/13/2019	907.50	



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5200 - Administrative Expenses										
2021 - Del Galdo Law Group, LLC	23293	Roosevelt Road TIF	Paid by Check # 52107		11/05/2019	11/05/2019	11/05/2019		11/13/2019	247.34
5825 - Kane, McKenna, & Associates, Inc	16583	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 52148		11/05/2019	11/05/2019	11/05/2019		11/13/2019	434.50
								Account 5200 - Administrative Expenses Totals	Invoice Transactions 4	<u>\$1,754.34</u>
								Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 4	<u>\$1,754.34</u>
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-052	Sept. 22- Oct. 21 2019	Paid by Check # 52219		10/24/2019	10/24/2019	10/24/2019		11/13/2019	451.63
								Account 5191-25 - State Communications / Comp Totals	Invoice Transactions 1	<u>\$451.63</u>
Account 5191-30 - State Travel / Training										
43 - Illinois Tactical Officers Association	7582	IOTA Annual Conference	Paid by Check # 52134		10/24/2019	10/24/2019	10/24/2019		11/13/2019	325.00
								Account 5191-30 - State Travel / Training Totals	Invoice Transactions 1	<u>\$325.00</u>
Account 5191-50 - State Vehicles										
821 - Metro Collision Service / Metro Garage, Inc.	20617	Vehicle Repairs - Tactical Vehicle	Paid by Check # 52169		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,564.35
								Account 5191-50 - State Vehicles Totals	Invoice Transactions 1	<u>\$1,564.35</u>
Account 5192-20 - Federal Drug,Gang,Education / Awareness										
5161 - Boy Scouts of America	110419	Explorer Post Charter	Paid by Check # 52074		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,700.00
								Account 5192-20 - Federal Drug,Gang,Education / Awareness Totals	Invoice Transactions 1	<u>\$2,700.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
1052 - McDonald Modular Solutions, Inc.	RI223271	Storage Containers	Paid by Check # 52166		10/24/2019	10/24/2019	10/24/2019		11/13/2019	95.00
1481 - Overdoors of Illinois	156957.1	Stanley Ave. Overhead Door Repairs	Paid by Check # 52186		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,736.00
345 - Professional Pest Control, Inc.	2019-00001329	Exterminator Fee	Paid by Check # 52197		10/24/2019	10/24/2019	10/24/2019		11/13/2019	45.00
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 3	<u>\$2,876.00</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444- 20191031	Research Data Base	Paid by Check # 52157		10/24/2019	10/24/2019	10/24/2019		11/13/2019	393.93
								Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 1	<u>\$393.93</u>
Account 5192-55 - Federal LE Equipment										
302 - Sprint	484479818-142	Sept. 4 - Oct. 03 2019	Paid by Check # 52219		10/24/2019	10/24/2019	10/24/2019		11/13/2019	736.21



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5192-55 - Federal LE Equipment										
31245 - Verizon Wireless - LeHigh	9840932856	Sept. 26 - Oct. 25 2019	Paid by Check # 52242		10/24/2019	10/24/2019	10/24/2019		11/13/2019	337.06
							Account 5192-55 - Federal LE Equipment Totals		Invoice Transactions 2	<u>\$1,073.27</u>
							Department 20 - Police Department Totals		Invoice Transactions 10	<u>\$9,384.18</u>
							Fund 245 - Asset Forfeiture Fund Totals		Invoice Transactions 10	<u>\$9,384.18</u>
<b>Fund 400 - Capital Bond Fund</b>										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
4379 - Patrick Engineering	21953.040-1	Engineering Services Mechanical/Electrical Systems	Paid by Check # 52190		10/24/2019	10/24/2019	10/24/2019		11/13/2019	2,750.00
4379 - Patrick Engineering	21953.039-1	Engineering Services Fire Pump	Paid by Check # 52190		10/24/2019	10/24/2019	10/24/2019		11/13/2019	1,570.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$4,320.00</u>
							Department 20 - Police Department Totals		Invoice Transactions 2	<u>\$4,320.00</u>
							Fund 400 - Capital Bond Fund Totals		Invoice Transactions 2	<u>\$4,320.00</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5215 - Telephone										
4024 - AT & T	708788456910-2	Sept. 17 - Oct. 16 2019	Paid by Check # 52054		10/28/2019	10/28/2019	10/28/2019		11/13/2019	868.75
5317 - Verizon Connect NWF , INC	OSV000001894779	Monthly Service / Sept. 2019	Paid by Check # 52241		10/28/2019	10/28/2019	10/28/2019		11/13/2019	371.26
31245 - Verizon Wireless - LeHigh	9840921753	phone bill	Paid by Check # 52242		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,811.80
							Account 5215 - Telephone Totals		Invoice Transactions 3	<u>\$3,051.81</u>
Account 5225 - Supplies										
4986 - DuPage Topsoil, Inc.	049225	P.W. Supplies	Paid by Check # 52112		10/28/2019	10/28/2019	10/28/2019		11/13/2019	525.00
391 - Tele-Tron Ace Hardware	86602	P.W. Supplies	Paid by Check # 52230		10/28/2019	10/28/2019	10/28/2019		11/13/2019	126.21
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$651.21</u>
Account 5225-01 - Supplies Office										
29 - Pitney Bowes	1014175338	Water Dept Office Supplies	Paid by Check # 52195		11/05/2019	11/05/2019	11/05/2019		11/13/2019	145.32
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$145.32</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	17890	Waste Management Water Bill	Paid by Check # 52244		10/29/2019	10/29/2019	10/29/2019		11/13/2019	120.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 5300 - Professional Services										
5213 - M.E. Simpson Co., Inc.	34294	Sensus Water Meter Test	Paid by Check # 52160		10/28/2019	10/28/2019	10/28/2019		11/13/2019	57.11
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$57.11</u>
Account 5400 - Repairs & Maintenance										
294 - B. Davids Landscaping	OCTOBER2019-4	landscaping repairs	Paid by Check # 52060		10/28/2019	10/28/2019	10/28/2019		11/13/2019	385.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$385.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	65224253	01/15 thru 12/19 monthly lease payment	Paid by Check # 52029		10/24/2019	10/24/2019	10/24/2019		10/25/2019	74.85
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$74.85</u>
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3103505102	Equipment Lease	Paid by Check # 52194		11/05/2019	11/05/2019	11/05/2019		11/13/2019	2,412.15
								Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$2,412.15</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	295	Sep. 18 - Nov. 4 2019	Paid by Check # 52096		11/05/2019	11/05/2019	11/05/2019		11/13/2019	295,724.31
4264 - City of Chicago	294	Sep. 18 - Nov. 4 2019	Paid by Check # 52096		11/05/2019	11/05/2019	11/05/2019		11/13/2019	313,710.96
4264 - City of Chicago	2082	Sep. 18 - Oct. 17 2019	Paid by Check # 52096		11/05/2019	11/05/2019	11/05/2019		11/13/2019	80,954.79
4264 - City of Chicago	293	Sep. 18 - Oct. 17 2019	Paid by Check # 52096		11/05/2019	11/05/2019	11/05/2019		11/13/2019	83,095.35
								Account 5600 - Cost of Water Totals	Invoice Transactions 4	<u>\$773,485.41</u>
								Department 44 - Water & Sewer Totals	Invoice Transactions 15	<u>\$780,382.86</u>
								Fund 500 - Utilities Fund Totals	Invoice Transactions 15	<u>\$780,382.86</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	192970040067136	october 2019 electric	Paid by Check # 52110		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,413.75
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$1,413.75</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	26326	Janitorial Services Nov. 2019	Paid by Check # 52101		10/29/2019	10/29/2019	10/29/2019		11/13/2019	81.66



# Accounts Payable by G/L Distribution Report

Payment Date Range 10/24/19 - 11/13/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 550 - Parking Garage Fund</b>										
Account 5400 - Repairs & Maintenance										
4497 - Waste Management	3192355-2354-9	green alley cleaning	Paid by Check # 52245		10/28/2019	10/28/2019	10/28/2019		11/13/2019	1,339.59
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>\$1,421.25</u>
								Fund 550 - Parking Garage Fund Totals	Invoice Transactions 3	<u>\$2,835.00</u>
<b>Fund 600 - Internal Service Fund</b>										
Account 5655 - Claims - Workmens Comp										
6002 - LUMC Patient Payments	2105107	CT Scan	Paid by Check # 52018		10/23/2019	10/23/2019	10/23/2019		10/24/2019	50.00
								Account 5655 - Claims - Workmens Comp Totals	Invoice Transactions 1	<u>\$50.00</u>
								Fund 600 - Internal Service Fund Totals	Invoice Transactions 1	<u>\$50.00</u>
								Grand Totals	Invoice Transactions 437	<u>\$2,397,265.27</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

K-3

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

November 4, 2019

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

Re: Building and Local Improvement Permits

Gentlemen:

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

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", written over a horizontal line.

Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Lesny LLC	3327-29 S. Clinton Avenue	ELECTRICAL FINAL RE-INSPECTIONS FOR 3 UNITS	10/25/2019	Bldg-B 8153-2	\$0.00	\$50.00
Evan Hapner	3036 S. Wisconsin Avenue	PAY FOR HVAC FINAL & BUILDING FINAL	10/9/2019	Bldg-B 8331-1	\$0.00	\$130.00
Stinislaw Skiba	1545 S. Cuyler Avenue	POST HOLE AND ROUGH FRAMING REINSPECTION OF DECK -- ALSO PAYING FOR ADDITIONAL INSPECTION ELEC UG TO GARAGE, PLUMBING FINAL DRAIN TILE, 2 CHLOROLOY INSPECTION AND PLUMBING UG FOR SEWER SERVICE	10/30/2019	Bldg-B 8884-4	\$0.00	\$380.00
Maricela Guzman	2307 S. Ridgeland Avenue	HAVC FINAL RE-INPSECTION	10/8/2019	Bldg-B 8952-1	\$0.00	\$65.00
THE WALTON TEAM LLC	3637 S. Elmwood Avenue	OWES FOR ADDITIONAL ELECTRICAL UNDERGROUND INSPECTION.	10/10/2019	Bldg-B 8996-1	\$0.00	\$35.00
Storehouse	3141 S. Highland Avenue	PAYING \$75 FOR METER UPGRADE AND \$195 FOR RADIO	10/30/2019	Bldg-B 9029-1	\$0.00	\$270.00
Moore capitol Group	1520 S. Cuyler Avenue	PAYING FOR STACK TEST.	10/10/2019	Bldg-B 9067-1	\$0.00	\$50.00
Ivan & Jonathan Coss	3524 S. Gunderson Avenue	SEWER REPAIR IN THE STREET	10/24/2019	Bldg-B 9078-3	\$2,800.00	\$180.00
Getsemani Nava	2443 S. Clinton Avenue	paying fees for preliminary framing, plumbing underground, pvc installation & head test, electric rough, water pressure test	10/17/2019	Bldg-B 9090-2	\$0.00	\$315.00
Equity Pro LLC	6420 W. 32nd Street	plumbing final re-inspection fee only	10/7/2019	Bldg-B 9124-1	\$0.00	\$50.00
Joshua & Laurel Fizer	2329 S. Scoville Avenue	HAVC ROUGH REINSPECTIONS	10/23/2019	Bldg-B 9130-4	\$0.00	\$65.00
Ricardo & Carmen Lemus	1931 S. Elmwood Avenue	3 ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS	10/29/2019	Bldg-B 9197-3	\$0.00	\$100.00
Enrique Escutia	1643 S. Highland Avenue	ELECTRICAL FINAL RE-INSPECTION	10/1/2019	Bldg-B 9220-1	\$0.00	\$50.00
Concordia Cermak Plaza Associa	7085 W. Cermak Road	PAYING FOR ADDITIONAL INSPECTION FEES DUE.	10/29/2019	Bldg-B 9315-2	\$0.00	\$1,000.00
Vincent Santoyo	2302 S. Harvey Avenue	CHANGS TO ARCHITECTUAL PLANS, ACCORDING TO PLANS, CHANGING THE SIZE OF THE DORMER AND ADDING A SHOWER STALL TO THE PREVIOUSLY APPROVED POWDER ROOM IN 2ND FLOOR (ATTIC)	10/4/2019	Bldg-B 9316-1	\$0.00	\$100.00
Valentin Garcia Bautista & A & B REALTY INVESTMENT C	3732 S. Oak Park Avenue	INSTALL A DRAIN TILE SYSTEM.	10/21/2019	Bldg-B 9330-1	\$2,000.00	\$150.00
Cermak Plaza Assoc - lessee	2836 S. Harvey Avenue	PAYING FOR REINSPECTION FEES	10/4/2019	Bldg-B 9338-1	\$0.00	\$150.00
Maria Teresa Gardea-Lares	7133 W. Cermak Road	paying for additional electrical rough inspection and 1" water meter upgrade fee.	10/24/2019	Bldg-B 9355-1	\$0.00	\$125.00
JORGE & ELODORA CURIEL	2109 S. Wenonah Avenue	INSTALL A FURNACE, DUCTWORK AND A/C UNIT TO THE ATTIC. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.	10/1/2019	Bldg-B 9378-0	\$5,800.00	\$305.00
	2404 S. Cuyler Avenue	REMOVAL OF A 24X18' DETACHED GARAGE, BUILDING NEW 24X22' DETACHED GARAGE	10/1/2019	Gar-B 9379-0	\$25,450.00	\$325.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Hector Olivares	2104 S. Clarence Avenue	FINISH BASEMENT, ADD STORAGE ROOM, MECHANICAL ROOM, LAUNDRY AREA WITH RECREATIONAL SPACE AND BRING WINDOWS TO EGRESS CODE BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	10/3/2019	Bldg-B 9380-0	\$8,000.00	\$590.00
Kevin Huigens & Anne Marie Cro	6431 W. 32nd Street	INSTALL A BATHROOM ON THE 2ND FLOOR - NEW SHOWER BASE, SINK, TOILET, TILE SHOWER WALLS AND FLOORING. REWORK EXISTING ELECTRICAL, MOVE BOX, WALL LIGHT, GFCI, PLUMBING WATER SUPPLIES, DRAIN, VENT LINES AND CONNECTIONS. WATER METER TO 3/4.	10/7/2019	Bldg-B 9381-0	\$23,470.00	\$795.00
William E. Block	1838 S. Grove Avenue	DEMO EXISTING GARAGE , CONCRETE PAD, AND PORCH. BUILD NEW GARAGE, GARAGE FLOOR, ELECTRIC AND ROOF	10/7/2019	Gar-B 9382-0	\$0.00	\$350.00
Miguel Ruiz, Jr.	6536 W. Windsor Avenue	RESTORATION OF GARAGE FOUNDATION, KEEPING EXISTING SLAB IF IN GOOD CONDITION, BUILD A NEW GARAGE 20.00X22.00 HEIGHT 14-3 3/4	10/8/2019	Gar-B 9383-0	\$9,000.00	\$300.00
YURITZY CHAVEZ	2717 S. Kenilworth Avenue	interior remodel kitchen, stair rails, 2nd floor block window, entry door, bathroom vanities, toilets, trim kit, kitchen cabinetry. Correcting electrical violations. Remodel basement bath, sand & stain main level floors, install laminate in basement, fram	10/8/2019	Bldg-B 9384-0	\$31,100.00	\$1,090.00
Elizabeth Jimenez	2425 S. Wesley Avenue	REPLACING 4FT OF DRYWALL IN THE KITCHEN AREA FROM THE FLOOR UP, REPLACING ENTIRE DRYWALL FROM THE BATHROOM, ADDING A SHOWER FROM WALL TO WALL 46" AND ADDING A SHOWER DOOR 29" AWAY FROM WALL, MOVING SINK 1FT CLOSER TO ENTERING DOOR-- WILL NOT DO ANYTHI	10/8/2019	Bldg-B 9385-0	\$2,000.00	\$240.00
FG Holding LLC	1317 S. Elmwood Avenue	GENERAL REHAB OF FLOORS, DOORS, PAINTING ADD 1 BATHROOM TO BASEMENT, MOVE POWDER ROOM, UPGARDE WATER SERVICE BUILD TO GARAGE TO SPEC AND BERWYN CODE, UPGRADE ALL ELECTRICAL TO CODE. NO ADDITIONS OR DORMERS	10/9/2019	Bldg-B 9386-0	\$67,500.00	\$1,655.00
FG Holding LLC	1317 S. Elmwood Avenue	PAYING FOR REINSPECTION PLUMBING UNDERGROUND	10/11/2019	Bldg-B 9386-1	\$0.00	\$50.00
ACCEL CAPITAL	3611 S. Cuyler Avenue	REMODEL 1ST KITCHEN BATH (EXISTING) LIVING, DINING ROOM, 3 EXISTING BEDROOM 2ND FLOOR HAS CRAWL SPACE, BASEMENT WILL BE FINISHED, NEW FULL BATH, 1 NEW BEDROOM, LAUNDRY/ MECHANICAL ROOM WITH OPEN RECREATIONAL SOACE, WINDOWS TO EGRESS CODE, R/R FURNACE AND	10/10/2019	Bldg-B 9387-0	\$40,000.00	\$3,485.00
Jose A. Adan & Maribi Morales M	2529 S. Clarence Avenue	ADD ADDITIONAL BEDROOM TO BASEMENT. BASEMENT IS FINISHED. NEW FRAMING, INSULATION, DRYWALL , ELECTRIC, ELECTRIC BASEBOARD HEAT. EGRESS WINDOW EXISTS	10/10/2019	Bldg-B 9388-0	\$1,500.00	\$335.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Armando Perez 1827 S. Home Avenue	10/16/2019	Bldg-B 9389-0	\$25,000.00	\$1,035.00
Raul Cisneros 3713 S. Oak Park Avenue	10/16/2019	Bldg-B 9390-0	\$5,500.00	\$265.00
JOSEPH MANGIAMELE 3835 S. Cuyler Avenue	10/16/2019	Bldg-B 9391-0	\$140,000.00	\$40.00
SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	10/17/2019	Bldg-B 9392-0	\$50,000.00	\$740.00
Edward J Eberwine III 2237 S. Scoville Avenue	10/17/2019	Gar-B 9393-0	\$16,480.00	\$300.00
Leticia Ayala 2406 S. Scoville Avenue	10/17/2019	Gar-B 9394-0	\$18,000.00	\$325.00
Cesar Nunez 1442 S. Kenilworth Avenue	10/22/2019	Bldg-B 9395-0	\$19,300.00	\$860.00
Felipe Ochoa & Rosa Ochoa 3552 S. Euclid Avenue	10/22/2019	Gar-B 9396-0	\$20,100.00	\$325.00
Nancy L. Carrasco & Ricardo Sa 3242 S. Wesley Avenue	10/23/2019	Bldg-B 9397-0	\$0.00	\$0.00
GW Berwyn LLC 7136 W. Ogden Avenue #1	10/28/2019	Bldg-B 9398-0	\$0.00	\$0.00
GW Berwyn LLC 7144 W. Ogden Avenue #7-11	10/28/2019	Bldg-B 9399-0	\$0.00	\$0.00
John D & Carol Starzyk 3538 S. Kenilworth Avenue	10/28/2019	Gar-B 9400-0	\$20,800.00	\$325.00
Benny Varga 3136 S. Ridgeland Avenue	10/28/2019	Gar-B 9401-0	\$1,500.00	\$325.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, November 04, 2019

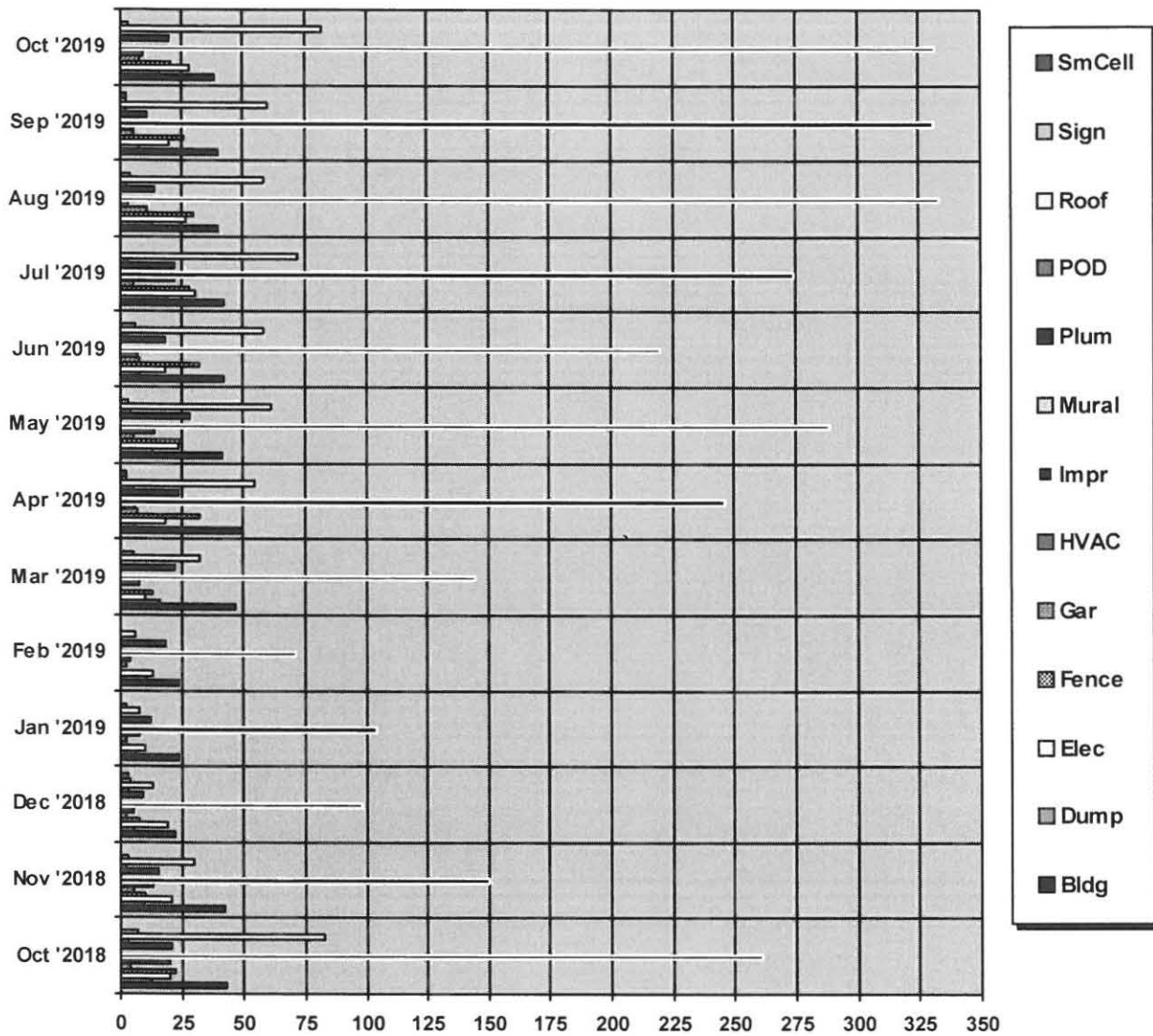
Between: 10/1/2019 And 10/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
JKL Homes, LLC	1832 S. Lombard Avenue	1ST FLOOR- KITCHEN, 2 EXISTINF BEDROOMS, 1 FULL EXISTING BATH, LIVING AND DINING ROOM 2ND FLOOR- EXISTING SITTING AND BEDROOM BSMT- WILL BE FINISHED WITH 3/4 BATH, LAUNDRY MECHANICAL WITH OPEN RECREATIONAL SPACE, R/R DUCT WORK AS NEEDED R/R FURNACE	10/28/2019	Bldg-B 9402-0	\$58,000.00	\$3,005.00
Merriment Homes Inc	3130 S. Kenilworth Avenue	Complete remodel of existing property. Work to include new rear porch , bsmt stairs, refinishing of front porch, new roof, siding repair, new concrete walkway in rear only. Interior work to include new forced air Hvac system, 2 a/c furnaces & ductwork. New	10/29/2019	Bldg-B 9403-0	\$140,000.00	\$5,340.00
Cheryl d. James & Kenneth R. Ja	7024 W. 29th Street	CONVERT ROOM IN THE BASEMENT INTO A BEDROOM, BY INSTALL A EGRESS WINDOW TO CODE. - OK PER CDL FOR THE WINDOW TO OPEN TO 4.85 SQ. FT. PER OWNER THE ROOM AS AN EXISTING HEAT SOURCE.	10/30/2019	Bldg-B 9404-0	\$895.00	\$90.00
46	<b>Building Permits Issued During Period</b>		<b>Totals . . . . .</b>		<b><u>\$734,195.00</u></b>	<b><u>\$25,760.00</u></b>

# Permits Issued

Monday, November 4, 2019 12:48 PM

For Period Beginning 10/1/2018 And Ending 10/31/2019



## Permit Detail

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

558

2019	September	Bldg	40
2019	September	Dump	8
2019	September	Elec	20
2019	September	Fence	26
2019	September	Gar	5
2019	September	HVAC	5
2019	September	Impr	331
2019	September	Plum	11
2019	September	POD	2
2019	September	Roof	60
2019	September	Sign	2
2019	September	SmCell	2

512

**Permit Detail**

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

536

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

520

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

420

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

509

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

451

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

300

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

153

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

180

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

191

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

300

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

497

*Permit Detail*

**5127**

**Total Permits Issued**

# Permits Issued By The Building Department

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

<u>Building</u>	Permits Issued: 38	Cost of Improvements: \$622,865.00
<u>Dumpster</u>	Permits Issued: 16	Cost of Improvements: \$1,849.00
<u>Electrical</u>	Permits Issued: 28	Cost of Improvements: \$69,179.00
<u>Fence</u>	Permits Issued: 21	Cost of Improvements: \$59,910.00
<u>Garage</u>	Permits Issued: 8	Cost of Improvements: \$111,330.00
<u>HVAC</u>	Permits Issued: 9	Cost of Improvements: \$58,299.00
<u>Local Improvement</u>	Permits Issued: 332	Cost of Improvements: \$1,916,738.41
<u>Plumbing</u>	Permits Issued: 20	Cost of Improvements: \$97,250.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$300.00
<u>Roofing</u>	Permits Issued: 82	Cost of Improvements: \$937,327.35
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$19,057.00
	<b>Total Permits: <u>558</u></b>	<b>Total Improvements: <u>\$3,894,104.76</u></b>

## Fees Collected

Alley Open Fee	\$225.00
Building Permit Fee	\$6,645.00
Permit Final	\$6,870.00

# Permits Issued By The Building Department

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Chimney Liner Rough	\$250.00
Chimney Liner Final	\$250.00
Gutter/Downspout Final Inspection	\$700.00
Masonry Final Inspection	\$525.00
Local Improvement Permit Fee	\$32,185.00
Electrical Rough	\$2,550.00
Electrical Permit Fees	\$1,385.00
Preliminary Electric	\$450.00
Electrical Underground	\$585.00
Electrical Service	\$400.00
Electrical Final	\$5,100.00
Sign Permit Fees	\$505.00
Footing Inspection	\$65.00
Preliminary Framing	\$310.00
Framing Rough	\$1,905.00
Inspection	\$1,000.00
Fence Permit Fee	\$530.00
Plumbing Rough	\$2,150.00
Plumbing Permit Fees	\$1,420.00
Plumbing Final	\$3,300.00
Preliminary Plumbing	\$150.00
Plumbing Inspection Underground	\$1,750.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$400.00
Plumbing Underground-Divorce	\$350.00
Plumbing Underground-PVC Installation	\$150.00
Plumbing Underground-Bedding Inspection	\$150.00
Plumbing Underground-Head Test	\$200.00
ChloroIoy Inspection	\$150.00
Post Hole/Pier Inspection	\$1,595.00
RPZ Test/DDCA Valve	\$50.00
HVAC Permit Fees	\$570.00
HVAC Rough	\$1,560.00
Service Charge	\$1,070.00
HVAC Final	\$2,275.00
Insulation/Fire Stopping Inspection	\$1,240.00
Water Meter Upgrade Fee	\$4,250.00
Tap Fee	\$7,100.00
Demolition Fees	\$125.00
Demo Final Inspection	\$75.00

# Permits Issued By The Building Department

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Dumpster/POD	\$1,900.00
Parkway Use	\$150.00
Parkway Inspection	\$350.00
Pre-Pour Inspection	\$2,165.00
Slab Pre-Pour	\$150.00
Stack Test	\$500.00
Sidewalk Opening	\$450.00
Pre-Pour Strt/Sdwk/Alley	\$800.00
Street Opening	\$525.00
Roof Covering Permit Fees	\$13,437.50
Roof Final Inspection	\$6,675.00
Siding Final Inspection	\$100.00
Garage Permit Fee	\$825.00
Water Pressure Test	\$50.00
Rough Fire Department	\$150.00
Final Fire Department	\$150.00
Novotny Review Fee	\$2,019.22
ATF Fine	\$250.00
Lintel Inspection	\$180.00
Restoration Inspection	\$500.00
Miscellaneous Fees	\$445.00
<b>Total Fees Collected . . . . .</b>	<b>\$124,636.72</b>

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 Enrique Escutia 1643 S. Highland Avenue	16-20-302-016-000	R	10/1/2019 Bldg-B	9220-1	\$0.00	\$50.00
2 Maria Teresa Gardea-Lares 2109 S. Wenonah Avenue	16-19-327-004-000	R	10/1/2019 Bldg-B	9378-0	\$5,800.00	\$305.00
3 JORGE & ELODORA CURIEL 2404 S. Cuyler Avenue	16-29-116-020-000	R	10/1/2019 Gar-B	9379-0	\$25,450.00	\$325.00
4 Hector De La Paz 1440 S. Cuyler Avenue	16-20-115-037-000	R	10/1/2019 Plum-L	83367-1	\$0.00	\$50.00
5 Lee Ostrander 2838 S. Wisconsin Avenue	16-30-309-033-000	R	10/1/2019 Impr-L	84478-0	\$6,750.00	\$0.00
6 Northwest Housing Partnership 2115 S. Harvey Avenue	16-20-332-006-000	R	10/1/2019 Impr-L	84479-0	\$3,000.00	\$135.00
7 Jesus & Pablo Almazan 1808 S. Highland Avenue	16-20-309-019-000	R	10/1/2019 Impr-L	84480-0	\$3,500.00	\$450.00
8 Juan M Salgado 1442 S. Clinton Avenue	16-19-120-035-000	R	10/1/2019 Impr-L	84481-0	\$0.00	\$270.00
9 Joseph A. & Burcu Shorey 3233 S. Wesley Avenue	16-31-217-014-000	R	10/1/2019 Impr-L	84482-0	\$1,200.00	\$40.00
10 Helen Kozak & Jane M. Randal 2230 S. Kenilworth Avenue	16-30-102-032-000	R	10/1/2019 Fence-L	84483-0	\$2,400.00	\$135.00

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
11 Thomas & Catherine Hruby 3627 S. Maple Avenue	16-31-309-008-000	SPOT TUCKPOINTING & CAULKING ALL BRICK WORK ON EXTERIOR OF HOME. SPOT TUCKPOINT GARDEN WALLS & REPAIR CAPS ON GARDEN WALLS	R	10/1/2019 Impr-L	84484-0	\$0.00	\$265.00
12 Frank & Rosa Perricone 1806 S. Home Avenue	16-19-311-023-000	REMOVE AND REPLACE CONCRETE STEPS AND CONCRETE SIDEWALK SOUTHSIDE OF THE HOUSE	R	10/1/2019 Impr-L	84485-0	\$4,500.00	\$135.00
13 Pamela D. Smith 1835 S. Wenonah Avenue	16-19-311-014-000	R & R ALL EXISTING LAYERS OF ROOF WITH ARCHITECTUAL SHINGLES.	R	10/1/2019 Roof-L	84486-0	\$10,510.00	\$265.00
14 Daniel & Gwendolyn Munroe 1237 S. Highland Avenue	16-20-102-019-000	REMOVE EXISTING FLAT ROOF & EXISTING LAYERS. R & R ANY ROTTEN DECKING.	R	10/1/2019 Roof-L	84487-0	\$8,255.00	\$235.00
15 Maribel Lobato 1228 S. Ridgeland Avenue	16-19-207-033-000		R	10/1/2019 Impr-L	84488-0	\$0.00	\$140.00
16 Miguel Angel Hernandez 3504 S. Harvey Avenue	16-32-302-031-000	TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND THE GARAGE, NEW ICE AND WATER, NEW FLASHING, REMOVING VENTS	R	10/1/2019 Roof-L	84489-0	\$4,500.00	\$125.00
17 Reynaldo Barajas 3618 S. Oak Park Avenue	16-31-315-033-000	SEWER REPAIR AND CLEAN OUT INSTALLED ON PRIVATE PROPERTY	R	10/1/2019 Plum-L	84490-0	\$3,000.00	\$105.00
18 Ha Phan & Du Muoi 1601 S. Highland Avenue	16-20-302-001-000	TEAR OFF AND RE-ROOF WITH ARCHITECTURAL SHINGLES ON THE HOUSE AND GARAGE, VINYL SIDING ON THE HOUSE GABLE AND ON THE DETACHED GARAGE, R/R GUTTERS ON THE HOUSE AND GARAGE	R	10/1/2019 Impr-L	84491-0	\$12,286.00	\$280.00
19 CP INVESTMENTS 3802 S. Elmwood Avenue	16-31-424-095-000	DUMPSTER FOR DEBRIS-DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	10/1/2019 Dump-L	84492-0	\$0.00	\$50.00
20 Thomas Grzeskowiak 2116 S. Home Avenue	16-19-327-018-000	REMOVE OLD WAFER BOARD AND REPLACING WITH DRYWALL IN ATTIC (STORAGE)	R	10/1/2019 Impr-L	84493-0	\$800.00	\$90.00
21 David & Theresa Embrey 1428 S. Gunderson Avenue	16-19-221-032-000	T/O & RE ROOF HOUSE. INSTALL FELT PAPER 15# & ICE WATER SHIELD	R	10/1/2019 Roof-L	84494-0	\$6,000.00	\$140.00

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>22</u> ELIAS LANDEROS 1916 S. Home Avenue	16-19-319-022-000	R	10/1/2019 Impr-L	84495-0	\$2,100.00	\$40.00
SPOT TUCKPOINT CHIMNEY AND REPLACE A FEW BRICKS - REPLACE CHIMNEY CAP						
<u>23</u> RISA HAYNES & ERIC VON H 1806 S. Maple Avenue	16-19-308-026-000	R	10/1/2019 Impr-L	84496-0	\$2,100.00	\$40.00
SPOT TUCKPOINT CHIMNEY AND REPAIR FRONT CEMENT STAIR AND FRONT APPROACH						
<u>24</u> Jorge A Gonzelez 1934 S. Ridgeland Avenue	16-19-423-025-000	R	10/1/2019 Roof-L	84497-0	\$6,000.00	\$190.00
TEAR OFF AND REROOF HOUSE WITH MODIFIED BIT AND SPOT TUCK POINT WHERE NEEDED WITH DUMPSTER						
<u>25</u> Robert J Sullivan & Mary A. Sul 7011 W. 29th Place	16-30-316-031-000	R	10/1/2019 Impr-L	84498-0	\$580.00	\$40.00
GRIND AND SPOT TUCKPOINT CHIMNEY AND REAR PORCH						
<u>26</u> Greg Widaman 3025 S. Maple Avenue	16-30-321-008-000	R	10/1/2019 Impr-L	84499-0	\$670.00	\$40.00
GRIND OUT MISSING MORTAR ON SOUTH PORCH AND SOUTH WEST CORNER AND TUCKPOINT - CUT OUT AND REPLACE 8 BRICKS ON SOUTH WALL						
<u>27</u> Peter D. & Sally M. Louie 1923 S. Euclid Avenue	16-19-417-007-000	R	10/2/2019 Impr-L	80723-1	\$0.00	\$90.00
ELECTRICAL RE-INSPECTION AND FOR CORRECTIONS FOR ALL 5 UNITS						
<u>28</u> Manuel Sanchez 1502 S. Grove Avenue	16-19-130-025-000	R	10/2/2019 Impr-L	81015-2	\$0.00	\$65.00
HVAC ROUGH RE-INPECTION						
<u>29</u> Gerardo Velasco 3300 S. Lombard Avenue	16-32-121-019-000	R	10/2/2019 Impr-L	82663-2	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION						
<u>30</u> Caroline D. Frech 6430 W. Sinclair Avenue	16-31-228-040-000	R	10/2/2019 Impr-L	84076-1	\$0.00	\$165.00
PATING FOR PRE-POUR , COULUMN FOOTING PAD AND PLAN REVIEW FEE, ADDING ADDITIONAL PIER AND POST IN BASEMENT						
<u>31</u> David, Olga, & Miguel Linares 3523 S. Cuyler Avenue	16-32-301-010-000	R	10/2/2019 Dump-L	84372-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE ROOFING DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>32</u> Lori Marsala 3801 S. Highland Avenue	16-32-326-001-000	R	10/2/2019 Impr-L	84500-0	\$5,500.00	\$150.00
IN THE ATTIC, REMOVE AND INSTALL 1 NEW 2 SEC SLIDER 70X36 AND 1 NEW BAY WINDOW IN THE KITCHEN						

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Tranquilino Escamilla 33 2333 S. East Avenue	16-30-212-011-000	R	10/2/2019 Impr-L	84501-0	\$3,595.00	\$120.00
Jason M. Oliveros 34 2215 S. Kenilworth Avenue	16-30-103-012-000	R	10/2/2019 Roof-L	84502-0	\$6,000.00	\$140.00
IH2 PROPERTY ILLINOIS, LP 35 1908 S. Lombard Avenue	16-20-324-022-000	R	10/2/2019 Elec-L	84503-0	\$3,800.00	\$120.00
Delecio Pena 36 1823 S. Maple Avenue	16-19-309-008-000	R	10/2/2019 Impr-L	84504-0	\$0.00	\$155.00
Raul & Elia Rodriguez 37 6532 W. 26th Street	16-30-404-087-000	R	10/2/2019 Fence-L	84505-0	\$2,600.00	\$135.00
Jose & Angela Mora 38 6426 W. 28th Place	16-30-414-019-000	R	10/2/2019 Impr-L	84506-0	\$150.00	\$40.00
RMG Homes LLC 39 3606 S. Wenonah Avenue	16-31-310-014-000	R	10/2/2019 Impr-L	84507-0	\$1,700.00	\$40.00
Miguel Ruiz, Jr. 40 6536 W. Windsor Avenue	16-31-212-006-000	R	10/2/2019 Impr-L	84508-0	\$2,313.50	\$55.00
Susan J. Brownell & Ernest J. 41 7054 W. 29th Street	16-30-316-002-000	R	10/2/2019 Impr-L	84509-0	\$1,300.00	\$40.00
Victor Robles 42 1326 S. Clarence Avenue	16-19-210-034-000	R	10/2/2019 Impr-L	84510-0	\$2,000.00	\$90.00
Rosa Rivas 43 2636 S. Lombard Avenue	16-29-303-036-000	R	10/2/2019 Roof-L	84511-0	\$23,049.00	\$410.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
44 Tracy Court Condo/Condo Pres 3505 S. Oak Park Avenue	99-99-999-000-062		10/2/2019 Plum-L	84512-0	\$4,200.00	\$120.00
45 Lloyd R. Abrahamson 3343 S. Harvey Avenue	16-32-123-029-000	R	10/2/2019 Impr-L	84513-0	\$0.00	\$50.00
46 Eleni Melegos 3142 S. Oak Park Avenue	99-99-999-000-040	C	10/2/2019 Impr-L	84514-0	\$600.00	\$140.00
47 Susana Torres 1630 S. Lombard Avenue	16-20-303-035-000	R	10/2/2019 Impr-L	84515-0	\$1,500.00	\$40.00
48 Hector Olivares 2104 S. Clarence Avenue	16-19-426-011-000	R	10/3/2019 Bldg-B	9380-0	\$8,000.00	\$590.00
49 IH2 PROPERTY ILLINOIS, LP 2428 S. Ridgeland Avenue	16-30-223-030-000	R	10/3/2019 Plum-L	80644-2	\$0.00	\$100.00
50 Susan Aleru 1825 S. Elmwood Avenue	16-19-415-009-000	R	10/3/2019 Impr-L	84516-0	\$39,835.00	\$860.00
51 Michael Pecenka 3614 S. Wenonah Avenue	16-31-310-017-000	R	10/3/2019 Impr-L	84517-0	\$3,280.00	\$200.00
52 Liodila Villa 6509 W. 27th Street	16-30-405-061-000	R	10/3/2019 Impr-L	84518-0	\$1,500.00	\$90.00
53 Charles Martin 3700 S. Elmwood Avenue	16-31-419-091-000	R	10/3/2019 Fence-L	84519-0	\$2,495.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Yellowstone Group LLC 54 3615 S. Highland Avenue	16-32-310-005-000	R	10/3/2019 Impr-L	84520-0	\$0.00	\$100.00
PRELIMINARY PLUMBING & ELECTRICAL INSPECTIONS-NO WORK BEING DONE						
BCL-Home Rehab SUB 1 LLC 55 2507 S. Wesley Avenue	16-30-226-003-000	R	10/3/2019 Fence-L	84521-0	\$1,500.00	\$135.00
R & R WOODEN FENCE NORTH SIDE OF PROPERTY- 5 FT SOLID						
Robert Kotek 56 3801 S. Maple Avenue	16-31-325-001-000	R	10/3/2019 Fence-L	84522-0	\$932.00	\$135.00
REMOVE ALLEY GATE ON THE SOUTH SIDE OF THE PROPERTY AND INSTALL A 5FT HIGH NEW GATE.						
Nancy Rivera 57 1632 S. Wisconsin Avenue	16-19-301-030-000	R	10/3/2019 Impr-L	84523-0	\$4,000.00	\$120.00
R/R GUTTERS, DOWNSPOUT AND FASCIA ON THE HOUSE AND GARAGE. - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
ATG Trust Co. Trust -33 N. De 58 1300 S. Gunderson Avenue	16-19-213-025-000	R	10/3/2019 Dump-L	84524-0	\$0.00	\$50.00
CLEAN OUT OF GARBAGE AND HOME DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Miriam L. Potter, Trustee for th 59 3833 S. Scoville Avenue	16-31-423-087-000	R	10/3/2019 Impr-L	84525-0	\$1,411.00	\$90.00
REPLACE 3 EGRESS WINDOWS IN 3 BEDROOMS CALL EIS FOR ALL ELEVATOR INSPECTIONS.						
Gerardo Hermasillo 60 1538 S. Cuyler Avenue	16-20-123-036-000	R	10/3/2019 Impr-L	84526-0	\$350.00	\$320.00
ATF-ALL WORK COMPLETED water supply hoses to be no plastic type. Install sink water supply pipes shut off valves to code. Install permanent heat source untied ceiling duct work & exhaust fan system to ventilate to exterior in basement bathroom. Instal w						
Figueroa, Juan 61 1509 S. Ridgeland Avenue	16-20-123-004-000	R	10/3/2019 Impr-L	84527-0	\$7,000.00	\$155.00
T/O & RE ROOF & GUTTERS ON HOUSE ONLY DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
Lee Ostrander 62 2838 S. Wisconsin Avenue	16-30-309-033-000	R	10/3/2019 Impr-L	84528-0	\$0.00	\$50.00
DUMPSTER						
Vincent Santoyo 63 2302 S. Harvey Avenue	16-29-110-021-000	R	10/4/2019 Bldg-B	9316-1	\$0.00	\$100.00
CHANGS TO ARCHITECTUAL PLANS, ACCORDING TO PLANS, CHANGING THE SIZE OF THE DORMER AND ADDING A SHOWER STALL TO THE PREVIOUSLY APPROVED POWDER ROOM IN 2ND FLOOR (ATTIC)						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
64 A & B REALTY INVESTMENT 2836 S. Harvey Avenue Natasha Esquivel	16-29-318-036-000	PAYING FOR REINSPECTION FEES	R	10/4/2019 Bldg-B	9338-1	\$0.00 \$150.00
65 Platinum Financial Trust LLC 1318 S. Kenilworth Avenue	16-19-113-028-000	interior demo to include remove kitchen cabinets and sink, gut bathroom, demo drywall and any plaster, remove flooring, carpet, tile and/or laminate, remove all debris from property. No other work on this permit. DUMPSTERS/PODS REQUIRE A FLASHING BARRICA	R	10/4/2019 Impr-L	84529-0	\$3,000.00 \$105.00
66 Able Lorena Jimenez 3612 S. Ridgeland Avenue	16-31-414-025-000	REPLACE METER SOCKET. BURY GROUND ROD	R	10/4/2019 Elec-L	84530-0	\$700.00 \$90.00
67 Gurke Family Land Trust 3835 S. Clinton Avenue	16-31-329-045-000	GRIND AND TUCKPOINT THE FRONT STAIR WALL AND THE PORCH WALLS	R	10/4/2019 Impr-L	84531-0	\$2,380.00 \$90.00
68 Juan Pablo Sanchez 6908 W. 29th Place	16-30-318-015-000	DUMPSTER	R	10/4/2019 Dump-L	84532-0	\$0.00 \$50.00
69 Robert J. Kash & Eileen Kash 3121 S. Wisconsin Avenue	16-31-102-008-000	150FT INTERIOIR DRAIN TILE, SUMP PUMP SYSTEM, 15FT UGE, DISCONNECT AND RE0INSTALL LAUNDRY TUB, DOUBLE RECEPTANLE OUTLET WITH DEDICATED CIRCUIT	R	10/4/2019 Impr-L	84533-0	\$13,634.40 \$470.00
70 3227 PARK LLC 6715 W. 31st Street	16-30-416-037-000	SEWER REPAIR IN ALLEY WAY	R	10/4/2019 Impr-L	84534-0	\$4,000.00 \$170.00
71 Michael A. & Lucille M. Rizzo 2426 S. Scoville Avenue	16-30-220-032-000	SEWER REPAIR IN PARKWAY & STREET	R	10/4/2019 Impr-L	84535-0	\$8,000.00 \$0.00
72 Francisco Ramos Lucas 6409 W. Fairfield Avenue	16-31-214-033-000	T/O & RE ROOF	R	10/4/2019 Roof-L	84536-0	\$11,938.00 \$230.00
73						

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74 Mayra A. Blancas Vanegas	1242 S. Ridgeland Avenue	16-19-207-044-000	NEW SIDING, WINDOWS ON GARAGE. INSTALL SAME SIZE OVERHEAD GARAGE DOOR.INSTALLING WINDOWS IN THE ENTIRE HOUSE, 2 EGRESS IN BASEMENT. POWER WASH FRONT OF THE HOUSE. TUCKPOINT CHIMNEY. R & R EXISTING FENCE ON NORTH & SOUTH SIDES OF PROPERTY. 5' SOLID WOOD W	R	10/4/2019 Impr-L	84537-0	\$5,000.00	\$185.00
75 B & W Ociepka Family Trust	2406 S. Oak Park Avenue	16-30-112-046-000	INTERIOR REMODEL OF BASEMENT, BATHS, NEW FURNACE, ELECTRICAL SERVICE. 1' WATER SERVICE, NEW ROOF, NEW KITCHEN, DRYWALL REPAIRS. INTERIOR PAINTING	R	10/4/2019 Impr-L	84538-0	\$0.00	\$140.00
76 R & C Bochenek	1222 S. Wisconsin Avenue	16-19-101-028-000	TEAR OFF AND RE-ROOF WITH SHINGLES AND ICE & WATER SHIELD ON THE HOSUE AND GARAGE	R	10/4/2019 Roof-L	84539-0	\$9,000.00	\$185.00
77 Alan M. Hoddenbach	2402 S. Euclid Avenue	16-30-216-018-000	REPLACE REAR SIDE PATIO DIMENSION 20X10, PUT 5" NEW GRAVEL AND 5" NEW CONCRETE , PATIO AND PARKING SLAB, REPLACE PUBLIC SIDEWALK DIMENSION 15XF WITH A NEW 4" STONE AND 5" NEW CONCRETE	R	10/4/2019 Impr-L	84540-0	\$3,825.00	\$120.00
78 Daniel Godoy	1502 S. Harvey Avenue	16-20-125-020-000	TERA-OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE	R	10/4/2019 Roof-L	84541-0	\$12,000.00	\$230.00
79 Alicia Pena	1535 S. Clinton Avenue	16-19-129-015-000	WILL DO A COMPLETE TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE WITH SYNTHETIC FELT , DRIPEDGE, CHIMNEY FLASHING, R/R TURTLE VENTS	R	10/4/2019 Roof-L	84542-0	\$12,351.00	\$230.00
80 Carol Sue Neuman	2842 S. Cuyler Avenue	16-29-316-039-000	INSTALL NEW RAILINGS REAR STEPS	R	10/4/2019 Impr-L	84543-0	\$1,790.00	\$0.00
81 German M. Arguetta, Mirza J. A	3219 S. Harlem Avenue	16-31-108-009-000	INSTALLING EMERGENCY LIGHT IN THE BATHROOM	C/R	10/4/2019 Impr-L	84544-0	\$250.00	\$90.00
82 William & Patricia Spisak	3516 S. Home Avenue	16-31-303-024-000	T/O & RESHINGLE GARAGE ROOF	R	10/4/2019 Impr-L	84545-0	\$2,420.00	\$55.00

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83 <i>Jose &amp; Liliana Rosa</i>	3440 S. Clarence Avenue	16-31-232-026-000	DUMPSTER FOR REAR AND FRONT DECK DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	10/4/2019 Dump-L	84546-0	\$0.00	\$50.00
84 <i>Alexander Grozdic</i>	3526 S. Home Avenue	16-31-303-028-000	R & R GARAGE SHINGLE ROOF	R	10/4/2019 Impr-L	84547-0	\$1,000.00	\$40.00
85 <i>Alma Rosa Guerrero</i>	2710 S. Lombard Avenue	16-29-311-023-000	REPAIR AND PATCH BROKEN STAIRS LOCATED AT THE FRONT OF THE HOME-- PICTURE ATTACHED	R	10/4/2019 Impr-L	84548-0	\$650.00	\$40.00
86 <i>Godofredo Corral</i>	2708 S. Ridgeland Avenue	16-30-410-067-000	REMOVE AND REPLACE 2 WINDOWS IN THE LIVING ROOM FOR THE 1ST FLOOR- NO EGRESS REQUIRED	C/R	10/4/2019 Impr-L	84549-0	\$400.00	\$40.00
87 <i>John M. Galczak</i>	2100 S. Lombard Avenue	16-20-332-029-000	T/O & REROOF ON HOUSE	C	10/4/2019 Roof-L	84550-0	\$7,850.00	\$170.00
88 <i>John &amp; Susanne Hange</i>	1607 S. Highland Avenue	16-20-302-003-000	T/O & REROOF ON HOUSE	R	10/4/2019 Roof-L	84551-0	\$7,000.00	\$155.00
89 <i>Equity Pro LLC</i>	6420 W. 32nd Street	16-31-214-012-000	plumbing final re-inspection fee only	R	10/7/2019 Bldg-B	9124-1	\$0.00	\$50.00
90 <i>Kevin Huigens &amp; Anne Marie C</i>	6431 W. 32nd Street	16-31-210-019-000	INSTALL A BATHROOM ON THE 2ND FLOOR - NEW SHOWER BASE, SINK, TOILET, TILE SHOWER WALLS AND FLOORING. REWORK EXISTING ELECTRICAL, MOVE BOX, WALL LIGHT, GFCI, PLUMBING WATER SUPPLIES, DRAIN, VENT LINES AND CONNECTIONS. WATER METER TO 3/4.	R	10/7/2019 Bldg-B	9381-0	\$23,470.00	\$795.00
91 <i>William E. Block</i>	1838 S. Grove Avenue	16-19-314-038-000	DEMO EXISTING GARAGE , CONCRETE PAD, AND PORCH. BUILD NEW GARAGE, GARAGE FLOOR, ELECTRIC AND ROOF	R	10/7/2019 Gar-B	9382-0	\$0.00	\$350.00
92 <i>Aaron &amp; Leticia Rodriguez</i>	2324 S. Gunderson Avenue	16-30-213-026-000	REMOVE AND REPLACE CONCRETE TOWARDS THE BACK OF THE HOUSE-- WILL REMAIN THE SAME SIZE	R	10/7/2019 Impr-L	84552-0	\$600.00	\$90.00

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Kevin Hurley 7006 W. 34th Street	16-31-131-005-000	R	10/7/2019 Impr-L	84553-0	\$2,000.00	\$140.00
CHANGE OUTLETS TO 3-PRONG GROUNDED. CHANGE KITCHEN & OUTSIDE OUTLETS TO GFCI. CHANGE GARAGE OUTLET TO GFCI. REPAIR CEILING IN 2ND FL BEDROOM. REPLACE WINDOWS IN ALL BEDROOMS- 4 TOTAL ALSO REPLACING APPROX 15 WINDOWS						
93 Yannes Drosos & Soydiria Cha	1233 S. Scoville Avenue	16-19-205-019-000	R	10/7/2019 Impr-L	84554-0	\$1,200.00
POUR NEW CONCRETE IN THE BASEMENT (THIS AREA DOES NOT CURRENTLY HAVE CONCRETE) AND CLOSE UP 2 WINDOWS IN THE BASEMENT --- BASEMENT IS OPEN UNFINISHED.						
94 Antonio & Maribel Villagomez	1324 S. Highland Avenue	16-20-108-025-000	R	10/7/2019 Impr-L	84556-0	\$140.00
REMOVE AND REPLACE 3 WINDOWS-- 2 IN THE BASEMENT AND 1 IN THE BASEMENT BATHROOM-- EGRESS IS SIGNED BRING WINDOWS TO EGRESS CODE WHERE NEEDED. REMOVING AND REPLACING CONCRETE ON EXISTING FRONT PAD NY THE STAIRS AND WALKWAY ON THE SOUTHSIDE OF THE BUILDIN						
95 Pauline Vuscko	1507 S. Home Avenue	16-19-128-003-000	R	10/7/2019 Impr-L	84557-0	\$3,720.00
R/R 6 WINDOWS IN THE BACK PORCH AND REPAIR ROTTEN WOOD WINDOW FRAMES.						
96 Xavier G. Novillo	1235 S. Grove Avenue	16-19-107-018-000	R	10/7/2019 Roof-L	84558-0	\$5,000.00
REMOVE AND REPLACE/REPAIR WITH SHINGLES ON THE HOUSE ONLY						
97 Daniel Diaz	2708 S. Highland Avenue	16-29-309-023-000	R	10/7/2019 Roof-L	84559-0	\$7,840.00
RE ROOF HOUSE ONLY						
98 Brandon D. Griswold & Stephe	1309 S. Wenonah Avenue	16-19-111-049-000	R	10/7/2019 Fence-L	84560-0	\$4,877.00
R & R EXISTING FENCE. NORTH SIDE 4FT CEDAR. SOUTH SIDE 5 FT SOLID CEDAR & REAR ALLEY 6 FT CEDAR WITH GATE						
99 Maria E. Carrera	2329 S. East Avenue	16-30-212-010-000	R	10/7/2019 Impr-L	84561-0	\$1,500.00
BUILDING GAZEBO IN BACKYARD 12FT X 14 FT						
100 Benjamin Garfias	2536 S. Highland Avenue	16-29-125-018-000	R	10/7/2019 Impr-L	84562-0	\$900.00
REMOVE AND REPLACE TILES AND CONVERT TUB TO A SHOWER						
101 Johnny Rodriguez	3344 S. Harvey Avenue	16-32-122-016-000	R	10/7/2019 Impr-L	84563-0	\$17,588.00
T/O & REPLACE VINYL SIDING ON HOME. HOUSE WRAP & FANFOLD INSULATION						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
John and Carolyn Hough 103	2510 S. East Avenue 16-30-227-018-000	R	10/7/2019 Roof-L	84564-0	\$12,680.00	\$245.00
Mario & Maria Arroyo 104	2635 S. Oak Park Avenue 16-30-400-016-000	R	10/7/2019 Dump-L	84565-0	\$0.00	\$50.00
Gloria Jurado 105	2536 S. Oak Park Avenue 16-30-117-032-000	R	10/7/2019 Impr-L	84566-0	\$300.00	\$40.00
Jose M. Torres 106	2438 S. Highland Avenue 16-29-117-033-000	R	10/7/2019 Impr-L	84567-0	\$3,500.00	\$105.00
J. M. Pilko Sr. 107	1607 S. Clarence Avenue 16-19-403-046-000	R	10/7/2019 Elec-L	84568-0	\$2,000.00	\$90.00
RDB Properties, LLC-Series 1 108	1214 S. Scoville Avenue 16-19-204-022-000	R	10/7/2019 Impr-L	84569-0	\$1,750.00	\$40.00
William E. Block 109	1838 S. Grove Avenue 16-19-314-038-000	R	10/7/2019 Impr-L	84570-0	\$5,000.00	\$185.00
Greg & Kathleen Widaman 110	6815 W. Ogden Avenue 16-31-307-021-000	C	10/7/2019 Fence-L	84571-0	\$2,650.00	\$40.00
Dante S. Albano & May T. Alba 111	1535 S. Home Avenue 16-19-128-042-000	R	10/7/2019 Roof-L	84572-0	\$4,250.00	\$125.00
Cristina Malvaez 112	2647 S. Home Avenue 16-30-303-044-000	R	10/7/2019 Roof-L	84573-0	\$4,250.00	\$125.00
Agustin Perez 113	1808 S. East Avenue 16-19-411-024-000	R	10/7/2019 Roof-L	84574-0	\$5,600.00	\$140.00

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<u>114</u> Brenda, William B. & Christine 3621 S. Oak Park Avenue	16-31-400-016-000	R	10/7/2019 Impr-L	84575-0	\$0.00	\$0.00
<u>115</u> Maricela Guzman 2307 S. Ridgeland Avenue	16-29-108-004-000	R	10/8/2019 Bldg-B	8952-1	\$0.00	\$65.00
<u>116</u> Miguel Ruiz, Jr. 6536 W. Windsor Avenue	16-31-212-006-000	R	10/8/2019 Gar-B	9383-0	\$9,000.00	\$300.00
<u>117</u> YURITZY CHAVEZ 2717 S. Kenilworth Avenue	16-30-313-007-000	R	10/8/2019 Bldg-B	9384-0	\$31,100.00	\$1,090.00
<u>118</u> Elizabeth Jimenez 2425 S. Wesley Avenue	16-30-218-010-000	R	10/8/2019 Bldg-B	9385-0	\$2,000.00	\$240.00
<u>119</u> Edwin Raya 3224 S. Lombard Avenue	16-32-114-025-000	R	10/8/2019 Elec-L	81694-1	\$900.00	\$50.00
<u>120</u> Deveraux Guy & Maureen 2646 S. Home Avenue	16-30-302-002-000	R	10/8/2019 Plum-L	83216-1	\$0.00	\$50.00
<u>121</u> Andrew Lopez 1634 S. Clarence Avenue	16-19-402-018-000	R	10/8/2019 Roof-L	84576-0	\$6,214.00	\$155.00
<u>122</u> Frank J. Cabrera 1841 S. East Avenue	16-19-412-018-000	R	10/8/2019 Impr-L	84577-0	\$4,000.00	\$120.00
<u>123</u> Guillermo Pulido Magana 1230 S. Highland Avenue	16-20-101-030-000	R	10/8/2019 Impr-L	84578-0	\$3,500.00	\$70.00

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<u>124</u> Betzayda Rosado 2345 S. Ridgeland Avenue	16-29-108-019-000	R	10/8/2019 Elec-L	84579-0	\$10,285.00	\$225.00
<u>125</u> 2721 RIDGELAND LLC 2721 S. Ridgeland Avenue	16-29-308-007-000	C	10/8/2019 Elec-L	84580-0	\$4,854.00	\$125.00
<u>126</u> Francisco J Ramos 1536 S. Euclid Avenue	16-19-224-037-000	R	10/8/2019 Roof-L	84581-0	\$22,734.00	\$380.00
<u>127</u> David Kopala 1430 S. Kenilworth Avenue	16-19-121-029-000	R	10/8/2019 HVAC-L	84582-0	\$5,200.00	\$190.00
<u>128</u> Daniel J. Sikorski 1617 S. Euclid Avenue	16-19-401-012-000	R	10/8/2019 Elec-L	84583-0	\$1,400.00	\$90.00
<u>129</u> James Belousek 1632 S. Home Avenue	16-19-303-029-000	R	10/8/2019 Elec-L	84584-0	\$8,300.00	\$195.00
<u>130</u> Joann N Gallo 1615 S. Clarence Avenue	16-19-403-007-000	R	10/8/2019 Elec-L	84585-0	\$2,675.00	\$105.00
<u>131</u> Daniel Villarreal & L. Barreda 3422 S. Wisconsin Avenue	16-31-129-022-000	R	10/8/2019 Impr-L	84586-0	\$0.00	\$300.00
<u>132</u> Sally J. Fuller 1537 S. Scoville Avenue	16-19-229-016-000	R	10/8/2019 Roof-L	84587-0	\$7,624.35	\$170.00
<u>133</u> Evalyn Hall & Cleveland Smith 6909 W. Roosevelt Road	16-19-105-006-000	C	10/8/2019 Impr-L	84588-0	\$3,046.00	\$105.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>134</u> R. Pavone & D. Vela 2843 S. Home Avenue	16-30-312-067-000	R	10/8/2019 Impr-L	84589-0	\$10,000.00	\$310.00
<u>135</u> Edward J. Kozdras 2523 S. Harvey Avenue	16-29-127-010-000	R	10/8/2019 Roof-L	84590-0	\$3,400.00	\$50.00
<u>136</u> Federico Herrra Frances K. G. 6721 W. 31st Street	16-30-415-038-000	R	10/8/2019 Impr-L	84591-0	\$3,900.00	\$120.00
<u>137</u> Nora Leanos 1545 S. Maple Avenue	16-19-125-031-000	R	10/8/2019 Impr-L	84592-0	\$8,000.00	\$205.00
<u>138</u> Maria Garcia 6440 W. 27th Place	16-30-411-016-000	R	10/8/2019 Impr-L	84593-0	\$0.00	\$0.00
<u>139</u> Black Square Midwest 2648 S. Harvey Avenue	16-29-302-037-000	R	10/8/2019 Impr-L	84594-0	\$650.00	\$270.00
<u>140</u> Reba Wachal 3029 S. Oak Park Avenue	16-30-415-013-000	R	10/8/2019 Impr-L	84595-0	\$3,000.00	\$115.00
<u>141</u> American Revival Company NF 1336 S. Clarence Avenue	16-19-210-038-000	R	10/8/2019 Plum-L	84596-0	\$6,500.00	\$390.00

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David Degrange 1910 S. Cuyler Avenue	16-20-321-020-000	R	10/8/2019 Impr-L	84597-0	\$6,500.00	\$165.00
STEP REPLACEMENT WITH CONCRETE AND BRICK 77INX75IN, RAILING REPLACEMENT SIZE FOR SIZE						
142 Vincent Lapaglia 6917 W. 30th Street	16-30-318-030-000	R	10/8/2019 Impr-L	84598-0	\$5,100.00	\$0.00
R/R 4 SQUARES OF THE CONCRETE DRIVEWAY, FIL IN THE 1-2" GAP BETWEEN THE HOUSE AND EXISTING DRIVEWAY AND R/R FRONT STEPS.						
143 Grace Bible Church 1344 S. Ridgeland Avenue	16-19-215-042-000	C	10/8/2019 Impr-L	84599-0	\$3,920.00	\$0.00
FURNACE REPLACEMENT 95% EFF 70K BTUS, USING EXISTING CHIMNEY LINER----- PER CDL NO CHARGE----						
144 JIRI VACEK 1401 S. Wenonah Avenue	16-19-119-001-000	R	10/8/2019 Fence-L	84600-0	\$1,200.00	\$135.00
REPLACE EXISTING FENCE (WOOD) NORTH SIDE 6 FT & ALLEY WILL BE 6 FT						
145 Bettyann Koblich 2507 S. Gunderson Avenue	16-30-230-003-000	R	10/8/2019 Roof-L	84601-0	\$4,000.00	\$50.00
RESHINGLE SECTION OF ROOF - ONLY 1 LAYER EXISTS						
146 Carol Sue Neuman 2842 S. Cuyler Avenue	16-29-316-039-000	R	10/8/2019 Impr-L	84602-0	\$2,350.00	\$40.00
INSTALL NEW GUTTERS AND DOWNSPOUTS ON GARAGE - PAINT SECTIONS OF EXTERIOR						
147 Gerardo & Juan & Jose Arrezal 1400 S. Wenonah Avenue	16-19-118-020-000	R	10/8/2019 Roof-L	84603-0	\$4,800.00	\$125.00
TEAR OFF AND REROOF HOUSE ONLY - NO DUMPSTER						
148 Juan Carlos Trigueros & Fabiol 1245 S. Euclid Avenue	16-19-201-024-000	R	10/8/2019 Roof-L	84604-0	\$3,000.00	\$125.00
TEAR OFF AND REROOF HOUSE AND GARAGE - NO DUMPSTER						
149 Yolanda Montero 1247 S. Ridgeland Avenue	16-20-100-017-000	R	10/8/2019 Impr-L	84605-0	\$6,500.00	\$510.00
REMODEL KITCHEN - NEW COUNTER TOPS, CABINETS, FLOORING, REMOVE PORTION OF WALL BETWEEN DINING ROOM AND KITCHEN. REMOVE CHIMNEY - VENT HOT WATER VTANK THRU EXTERIOR WALL (NOT CHIMNEY) ===MUST HAVE PRELIMINARY INSPECTION OF WALL BETWEEN KITCHEN AND DINING R						
150 Evan Hapner 3036 S. Wisconsin Avenue	16-30-321-024-000	R	10/9/2019 Bldg-B	8331-1	\$0.00	\$130.00
PAY FOR HVAC FINAL & BUILDING FINAL						
151						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
FG Holding LLC 1317 S. Elmwood Avenue	16-19-215-008-000	R	10/9/2019 Bldg-B	9386-0	\$67,500.00	\$1,655.00
GENERAL REHAB OF FLOORS, DOORS, PAINTING ADD 1 BATHROOM TO BASEMENT, MOVE POWDER ROOM, UPGARDE WATER SERVICE BUILD TO GARAGE TO SPEC AND BERWYN CODE, UPGRADE ALL ELECTRICAL TO CODE. NO ADDITIONS OR DORMERS						
152						
Black Square Midwest , LLC 3323 S. Ridgeland Avenue	16-32-118-006-000	R	10/9/2019 Impr-L	80351-1	\$0.00	\$50.00
building final re-inspection----REPLACE SOME DOORS , PAINT, REFINISH HARDWOOD, NEW VYNIL ON TILES IN BMST, NEW FENCE.						
153						
William Mosier & Mauryn Coron 3220 S. Gunderson Avenue	16-31-213-029-000	R	10/9/2019 Impr-L	84606-0	\$16,410.00	\$315.00
INSTALLATION OF ROOFTOP SOLAR PANELS						
154						
SHANGO LLC 1401 S. Clarence Avenue	16-19-219-001-000	R	10/9/2019 Impr-L	84607-0	\$2,000.00	\$190.00
COMPLIANCE-- TWO ELETRICAL PANELS REQUIRE UPGRADE TO CODE, PROVIDE WORKING SMOKE ALARMS FOR STAIRWELLS, PROVIDE WORKING CARBON MONOXIDE ALARMS WITHIN 15FT OF ANY BEDROOMS						
155						
North Berwyn Congretional Ch 1241 S. Oak Park Avenue	16-19-200-021-000	C	10/9/2019 Roof-L	84608-0	\$17,600.00	\$0.00
SOUTHWEST CORNER SHINGLE ROOF REPLACEMENT. APROX 1,400 SQ FT. LIVE TRAILER ON PROPERTY. INSTALLING ICE & WATER SHIELD TO CODE						
156						
F. Magallon 6848 W. 13th Street	16-19-114-002-000	R	10/9/2019 Impr-L	84609-0	\$6,800.00	\$165.00
OPEN BATHROOM IN GROUND LEVEL TO REPAIR THE SEWER LINE						
157						
Tony Rosado & Norma Rosado 1507 S. Gunderson Avenue	16-19-230-003-000	R	10/9/2019 Impr-L	84610-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION						
158						
Hemler & Mary Ann Asprer 3703 S. Gunderson Avenue	16-31-419-090-000	R	10/9/2019 Impr-L	84611-0	\$9,282.00	\$285.00
HOUSE- REMOVE AND RE-ROOF WITH SHINGLES, ICE AND WATER 6FT HOUSE AND GARAGE- GUTTERS AND DOWNSPOUTS USING A DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
159						
Maria Vasquez 1824 S. Elmwood Avenue	16-19-414-056-000	R	10/9/2019 Impr-L	84612-0	\$7,686.00	\$255.00
HOUSE- REMOVE AND RE-ROOF WITH SHINGLES, ICE SHIELD 6FT, GUTTERS AND DOWNSPOUTS GARAGE- 2 VENTS ONLY USING A DUMPSTER DUMPSTERS/PODS R						

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<u>161</u> Anne Leto 1412 S. Highland Avenue	16-20-116-026-000	R	10/9/2019 Impr-L	84613-0	\$1,775.00	\$90.00
<u>162</u> Enanuvie Ewharekuko 1521 S. Grove Avenue	16-19-131-011-000	R	10/9/2019 Plum-L	84614-0	\$5,800.00	\$150.00
<u>163</u> Jose Guzman 2337 S. Cuyler Avenue	16-29-109-016-000	R	10/9/2019 Impr-L	84615-0	\$7,521.00	\$180.00
<u>164</u> Raquel Santiago & Joseph J F 2728 S. Grove Avenue	16-30-313-023-000	R	10/9/2019 Impr-L	84616-0	\$0.00	\$0.00
<u>165</u> Cedo & Barka Relja 2518 S. Ridgeland Avenue	16-30-231-022-000	R	10/9/2019 Roof-L	84617-0	\$9,000.00	\$185.00
<u>166</u> Anne Flaszka 2311 S. Gunderson Avenue	16-30-214-005-000	R	10/9/2019 Impr-L	84618-0	\$900.00	\$40.00
<u>167</u> Elizabeth R. Avera And Hayden 3220 S. Wisconsin Avenue	16-31-109-024-000	R	10/9/2019 Impr-L	84619-0	\$3,150.00	\$145.00
<u>168</u> Maricela Guzman 2307 S. Ridgeland Avenue	16-29-108-004-000	R	10/9/2019 Impr-L	84620-0	\$1,000.00	\$140.00
<u>169</u> Damien Madrigal and Sandy W 1930 S. Wisconsin Avenue	16-19-317-028-000	R	10/9/2019 Impr-L	84621-0	\$6,700.00	\$165.00
<u>170</u> Margarita & Nemesio De La To 1331 S. Kenilworth Avenue	16-19-114-048-000	R	10/9/2019 Impr-L	84622-0	\$500.00	\$90.00
<u>171</u> A. & F Sarabia 3240 S. East Avenue	16-31-218-031-000	R	10/9/2019 Plum-L	84623-0	\$4,200.00	\$135.00

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Tax Buzz, Inc. 172	3106 S. Oak Park Avenue	16-31-107-023-000	REPLACE WINDOWS, REMODEL BATHROOM, REMODEL KITCHEN	C	10/9/2019 Impr-L	84624-0	\$0.00	\$290.00
Charity Manning 173	2629 S. Kenilworth Avenue	16-30-305-017-000	INSTALL CAN LIGHTS IN D/R-L/R HALLS. INSTALL MOTION LIGHT IN YARD	R	10/9/2019 Elec-L	84625-0	\$1,600.00	\$140.00
Julius T. Lumpkin Jr. 174	1916 S. Wesley Avenue	16-19-417-021-000	REPAIR THE FLASHING WITH 18" OF MESH, APPLY ROOF TAR ON THE COUPLINGS AND PAINT THE WHOLE ROOF-- FLAT ROOF	R	10/9/2019 Roof-L	84626-0	\$1,600.00	\$40.00
Jaime Salas 175	1619 S. Clarence Avenue	16-19-403-008-000	REPLACING GARAGE OVERHEAD DOOR WITH SAME SIZE NEW OVERHEAD DOOR AND CONNECTING TO EXISTING ELECTRIC	R	10/9/2019 Impr-L	84627-0	\$1,102.00	\$40.00
Ginger Mcmillon & David O. Go 176	1800 S. Maple Avenue	16-19-308-023-000	GARAGE AND HOUSE- ROOF REPLACEMENT WITH SHINGLES, FELT, ICE AND WATER, FLASHING, GUTTER, DRIP EDGE. HOUSE ONLY- GUTTER REPLACEMENT,	R	10/9/2019 Impr-L	84628-0	\$20,000.00	\$350.00
THE WALTON TEAM LLC 177	3637 S. Elmwood Avenue	16-31-414-016-000	OWES FOR ADDITIONAL ELECTRICAL UNDERGROUND INSPECTION.	R	10/10/2019 Bldg-B	8996-1	\$0.00	\$35.00
Moore capitol Group 178	1520 S. Cuyler Avenue	16-20-123-028-000	PAYING FOR STACK TEST.	R	10/10/2019 Bldg-B	9067-1	\$0.00	\$50.00
ACCEL CAPITAL 179	3611 S. Cuyler Avenue	16-32-309-006-000	REMODEL 1ST KITCHEN BATH (EXISTING) LIVING, DINING ROOM, 3 EXISTING BEDROOM 2ND FLOOR HAS CRAWL SPACE, BASEMENT WILL BE FINISHED, NEW FULL BATH, 1 NEW BEDROOM, LAUNDRY/ MECHANICAL ROOM WITH OPEN RECREATIONAL SOACE, WINDOWS TO EGRESS CODE, R/R FURNACE AND	R	10/10/2019 Bldg-B	9387-0	\$40,000.00	\$3,485.00
Jose A. Adan & Maribi Morales 180	2529 S. Clarence Avenue	16-30-227-011-000	ADD ADDITIONAL BEDROOM TO BASEMENT. BASEMENT IS FINISHED. NEW FRAMING, INSULATION, DRYWALL , ELECTRIC, ELECTRIC BASEBOARD HEAT. EGRESS WINDOW EXISTS	R	10/10/2019 Bldg-B	9388-0	\$1,500.00	\$335.00
Mayra A. Blancas Vanegas 181	1242 S. Ridgeland Avenue	16-19-207-044-000	PRELIMINARY FRAMING INSPECTION TO DETERMINE WETHER THE WALL IN THE 1ST FLOOR IS LOAD BEARING OR NOT	R	10/10/2019 Impr-L	84537-1	\$0.00	\$65.00

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<u>182</u> The Smith Family Revocable Li 1509 S. Clinton Avenue	16-19-129-004-000	T/O & INSTALL NEW SHINGLES ON GARAGE	R 10/10/2019 Roof-L	84629-0	\$4,256.00	\$40.00
<u>183</u> Fortuna Investments LLC 3509 S. Harlem Avenue	16-31-300-010-000	PRELIMINARY FRAMING INOSECTION TO DETERMINE IS=F GARAGE SLAB =/ FOUNDATION FOR A NEW GARAGE IS STILL UP TO CODE	R 10/10/2019 Impr-L	84630-0	\$0.00	\$50.00
<u>184</u> John J. Dugaan& Catharine A. 2105 S. Harvey Avenue	16-20-332-003-000	KITCHEN REMODEL. NO ELECTRICAL AND NO PLUMBING DONE, USING EXISTING ELEC AND PLUMB.	R 10/10/2019 Impr-L	84631-0	\$11,900.00	\$240.00
<u>185</u> Don Guminga 2836 S. Maple Avenue	16-30-308-038-000	DUMPSTER TO CLEAN OUT UNWANTED ITEMS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. N/C PER CDL	R 10/10/2019 Dump-L	84632-0	\$399.00	\$0.00
<u>186</u> Larry J. Denise B. Banaszak 3745 S. Wesley Avenue	16-31-417-011-000	REMOVE AND RE-ROOF WITH GAF TIMBERLINE SHINGLES ON THE DETACHED GARAGE ROOF, NEW UNDERLAYMENT	R 10/10/2019 Roof-L	84633-0	\$1,820.00	\$40.00
<u>187</u> Mary Wilmore 3528 S. Wisconsin Avenue	16-31-301-025-000	COMPLETE REBUILD OG=F CHIMNEY FROM THE FOOF UP, SAME SIZE CHIMNEY	R 10/10/2019 Impr-L	84634-0	\$1,990.00	\$115.00
<u>188</u> Fannie Smith & Stephens Rose 2503 Scoville Avenue	16-30-229-002-000	R/R BOILER TO CODE. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ	R 10/10/2019 HVAC-L	84635-0	\$4,620.00	\$200.00
<u>189</u> Alison M. Ruble 2525 S. Gunderson Avenue	16-30-230-008-000	INSTALLATION OF 5' HIGH FENCE	R 10/10/2019 Fence-L	84636-0	\$1,200.00	\$135.00
<u>190</u> James Caulfield & Jennie More 6902 W. Riverside Drive	16-30-110-001-000	INSTALLATION OF 48' OF 3' HIGH BLACK ALUMINUM FENCE	R 10/10/2019 Fence-L	84637-0	\$2,200.00	\$135.00
<u>191</u> 2301 Gunderson, Inc. 2301 S. Gunderson Avenue	16-30-214-001-000	SPOT TUCKPOINT ON THE WEST, NORTH & EAST WALLS OF THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	C 10/10/2019 Impr-L	84638-0	\$1,200.00	\$40.00
<u>192</u> Marcela Diaz 1413 S. Ridgeland Avenue	16-20-115-006-000	NEW 1" WATER SERVICE	R 10/10/2019 Plum-L	84639-0	\$8,100.00	\$300.00
<u>193</u> Jack & Carla M. Swain 1905 S. Wenonah Avenue	16-19-319-002-000	REPLACING GARAGE OVERHEAD DOOR. SAME SIZE ELECTRIC EXISTS	R 10/10/2019 Impr-L	84640-0	\$1,000.00	\$90.00

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David Arreola 1440 S. Maple Avenue	16-19-116-037-000	R	10/10/2019 Impr-L	84641-0	\$3,260.00	\$120.00
REMOVE EXISTING GUTTER SYSTEM. INSTALL SEAMLES ALUMINUM GUTTER WITH GLAHING & OVERSIZED DOWNSPOUTS ON THE ENTIRE BUILDING. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
194 Adan & Miriam Bedoy	1534 S. Lombard Avenue	16-20-126-034-000	R	10/10/2019 Roof-L	84642-0	\$12,613.00 \$230.00
COMPLETE TEAR OFF AND RE ROOF WITH SHINGLES, ICE AND WATER SHIELD, 15 POUND FELT, NEW LEAD PIPES, NEW MUSHROOM VENT, NEW CHIMNEY FLASHING-- HOUSE ONLY						
195 Gloria Villegas	1848 S. Maple Avenue	16-19-308-041-000	R	10/10/2019 Impr-L	84643-0	\$800.00 \$90.00
REMOVING GRASS, STONE AND PLANTS AND REPALCE WITH PAVERS						
196 Oswaldo Pacheco & Irey Pach	2225 S. Home Avenue	16-30-101-018-000	R	10/10/2019 Impr-L	84644-0	\$3,500.00 \$270.00
REMODELEING THE BATHROOM IN MAIN FLOOR. R & R TOILET, TILES, & TUB. NO ELECTRICAL WORK, FRAMING ONLY UPDATES						
197 Rachael Sanchez	2734 S. Euclid Avenue	16-30-406-033-000	R	10/10/2019 Impr-L	84645-0	\$7,875.00 \$280.00
BUILD A NEW DECK 10 X 18 WITH STAIRS. INSTALL A SLIDING DOOR ON BACK PORD=CH 72" X 80" REMOVE EXISTING CHAIN LINK FENCE & 2 GATES & INSTALL 6 FT WOOD FENCE AT ALLEY 6FT. 5FT PLUS 1 FT LATTICE AT SIDE YARD						
198 Jeanette Toledo	2817 S. Wenonah Avenue	16-30-311-003-000	R	10/10/2019 Impr-R	47108-2	\$0.00 \$180.00
R/R WATER HEATER . PAYING FOR REINSPECTION FOR HVAC AND FINAL						
199 FG Holding LLC	1317 S. Elmwood Avenue	16-19-215-008-000	R	10/11/2019 Bldg-B	9386-1	\$0.00 \$50.00
PAYING FOR REINSPECTION PLUMBING UNDERGROUND						
200 Amelia Jirus Smith	2433 S. Highland Avenue	16-29-118-013-000	R	10/11/2019 Impr-L	84298-1	\$0.00 \$105.00
ELECTRICAL SERVICE UPGARDE						
201 Vrana's & Chioro Realty Group	6336 W. Cermak Road	99-99-999-000-001	C	10/11/2019 Impr-L	84646-0	\$4,000.00 \$270.00
INSTALL FIRE ALARM						
202						

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Carol Kala 6512 W. 27th Street	16-30-410-073-000	R	10/11/2019 Impr-L	84647-0	\$7,891.00	\$230.00
CONCRETE PAD IN THE BACKYARD WILL BE REMOVED & A STANDARD PAVER PATIO WILL BE INSTALLED. (NOT PERMEABLE-PER CDL) PATIO INSTALLATION WILL INCLUDE EXCABATION OF THE AREA TO A DEPTH OF 9 INCHES. GRADE GRAVEL WILL BE INSTALLED & COMPACTED. SAND WILL BE USED						
203 Michael T. & Sonja G. Melton	6522 W. 28th Street	16-30-413-007-000	R	10/11/2019 Roof-L	84648-0	\$11,425.00
TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE						
204 Wei Huang	6954 W. 30th Street	16-30-323-002-000	R	10/11/2019 Roof-L	84649-0	\$2,000.00
HOUSE TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE ONLY						
205 Yolanda Martinez	3028 S. East Avenue	16-30-418-030-000	R	10/11/2019 Impr-L	84650-0	\$0.00
REPLACEMENT OF 5 WINDOWS ALL IN BEDROOMS ON THE 1ST FLOOR- BRING WINDOWS TO EGRESS CODE WHERE NEEDED. ALSO REPLACING GLASS BLOCK WINDOW IN BASEMENT						
206 Charles Henry Grempe, Sr.	6955 W. 30th Street	16-30-318-018-000	R	10/11/2019 Dump-L	84651-0	\$0.00
CLEAN OUT OF THE PROPERTY USING A DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
207 Abril Salas	3815 S. Harvey Avenue	16-32-327-036-000	R	10/11/2019 Impr-L	84652-0	\$3,000.00
REMODEL THE BATHROOM ON THE 1ST FLOOR - R/R TILES, TOILET, BATHTUB AND DRYWALL.						
208 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061		10/11/2019 Impr-L	84653-0	\$7,800.00
COB ROW 31 - 35TH AND RIDGELAND -- INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY. THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE.						
209 Jesus Gonzalez	2505 S. Kenilworth Avenue	16-30-116-002-000	R	10/11/2019 Impr-L	84654-0	\$2,000.00
REMOVE EXISTING GLASS BLOCK WINDOW AND INSTALLING A NEW 2PART SLIDER-MEZZO WINDOW IN THE FINISHED WINDOW BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
210						

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<u>Pedro A &amp; Elizabeth A. Guzman</u> 2406 S. Grove Avenue	16-30-111-026-000	R	10/11/2019 Impr-L	84655-0	\$11,991.00	\$90.00
REMOVING AND REPLACING 8 WINDOWS IN THE LIVING ROOM, DINING ROOM, KITCHEN, BEDROOMS, BATHROOM AND IN THE ATTIC. EGRESS IS SIGNED BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>211</u>						
<u>Evan Hapner</u> 3036 S. Wisconsin Avenue	16-30-321-024-000	R	10/11/2019 Impr-L	84656-0	\$0.00	\$40.00
5" AKUMINUM GUTTER INSULATION WITH 3" BY 4" DOWNSPOUTS ON THE GARAGE ONLY						
<u>212</u>						
<u>Ken &amp; Mary Mottet</u> 3728 S. Cuyler Avenue	16-32-316-026-000	R	10/11/2019 Impr-L	84657-0	\$800.00	\$90.00
INSTALL JULIETTE SAFELY RAIL TO 2ND STORY DOOR - USING TAP ANCHORS AND 42: IN HEIGHT.						
<u>213</u>						
<u>N. &amp; J. &amp; M. Gonzalez</u> 2421 S. Ridgeland Avenue	16-29-116-011-000	R	10/11/2019 Impr-L	84658-0	\$6,700.00	\$220.00
BOILER TO FORCED AIR WITH NEW A/C UNIT ALL BEDROOMS REQUIRE A RETURN.						
<u>214</u>						
<u>Tony L. &amp; Angela S. Williams</u> 1214 S. Maple Avenue	16-19-100-024-000	R	10/11/2019 Impr-L	84659-0	\$1,000.00	\$40.00
SPOT TUCKPOINTING , REPLACING ANY BROKEN BRICKS AND POWER WASHING WITH WATER.						
<u>215</u>						
<u>George O'Donnel</u> 3544 S. Clinton Avenue	16-31-304-052-000	R	10/11/2019 Impr-L	84660-0	\$950.00	\$115.00
REPAIR AND REPLACE WITH SHINGLES ON THE HOUSE ROOF						
<u>216</u>						
<u>CASTALDO DEVELOPMENT</u> 3630 S. Harvey Avenue	16-32-310-022-000	R	10/11/2019 Impr-L	84661-0	\$1,650.00	\$190.00
ATF - PREVIOUS OWNER WORK - INSTALL CANS LIGHTS IN BASEMENT, INSTALL SUB PANEL AND INSTALL EGRESS WINDOWS TO CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>217</u>						
<u>Fredy &amp; Maria Amay</u> 1806 S. Maple Avenue	16-19-308-026-000	R	10/11/2019 Elec-L	84662-0	\$1,250.00	\$90.00
ATF WORK FOR PREVIOUS OWNER - CHANGE PUSH O MATIC PANEL TO NEW CIRCUIT BREAKER PANEL.						
<u>218</u>						
<u>William &amp; Christina Porcelli</u> 3325 S. Wenonah Avenue	16-31-123-008-000	R	10/11/2019 Impr-L	84663-0	\$9,978.00	\$250.00
RE ROOF HOUSE ONLY. INSTALL GUTTERS & DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>219</u>						
<u>Miguel Linares</u> 6754 W. 26th Street	16-30-400-037-000	R	10/15/2019 Elec-L	79680-2	\$0.00	\$50.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE INPSECTIONS						
<u>220</u>						
<u>Black Square Midwest , LLC</u> 3323 S. Ridgeland Avenue	16-32-118-006-000	R	10/15/2019 Impr-L	82259-1	\$0.00	\$50.00
PAYING FOR PLUMBING FINAL REINSPECTION						
<u>221</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>222</u> Flor Mejia 1333 S. Maple Avenue	16-19-109-014-000	R	10/15/2019 Impr-L	83999-1	\$100.00	\$50.00
<u>223</u> Jessica A. Holden 1641 S. Ridgeland Avenue	16-20-300-017-000	R	10/15/2019 Fence-L	84263-1	\$0.00	\$50.00
<u>224</u> William E. Block 1838 S. Grove Avenue	16-19-314-038-000	R	10/15/2019 Impr-L	84570-1	\$0.00	\$50.00
<u>225</u> Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		10/15/2019 Impr-L	84664-0	\$6,200.00	\$315.00
<u>226</u> Robert Houpy 7151 W. 16th Street	16-19-124-033-000	C	10/15/2019 Sign-L	84665-0	\$9,800.00	\$500.00
<u>227</u> Ralph & Margaret Rizo 3515 S. Wenonah Avenue	16-31-303-011-000	R	10/15/2019 Impr-L	84666-0	\$1,095.00	\$40.00
<u>228</u> Catherine E. Stegemann 3437 S. Kenilworth Avenue	16-31-134-013-000	R	10/15/2019 Impr-L	84667-0	\$8,000.00	\$330.00
<u>229</u> Edgar & Vilma Gutierrez 1834 S. Oak Park Avenue	16-19-315-036-000	R	10/15/2019 Impr-L	84668-0	\$6,500.00	\$165.00
<u>230</u> CARLOS R. CORRAL 3619 S. Elmwood Avenue	16-31-414-008-000	R	10/15/2019 Impr-L	84669-0	\$700.00	\$40.00
<u>231</u> THE WALTON TEAM LLC 3637 S. Elmwood Avenue	16-31-414-016-000	R	10/15/2019 Plum-L	84670-0	\$8,718.00	\$0.00
<u>232</u> Sherrod & Bridgette Maury 1808 S. Clarence Avenue	16-19-410-024-000	R	10/15/2019 Plum-L	84671-0	\$4,400.00	\$210.00
<u>233</u> Richard T. Gomulka & Suellen 3727 S. Oak Park Avenue	16-31-415-012-000	R	10/15/2019 Impr-L	84672-0	\$7,980.00	\$200.00

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<u>234</u> 3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue		16-31-107-026-000	OVERLAY WILL INSTALL 1' ISO OVER EXISTING ROOF AND NEW MEMBRANE	C	10/15/2019 Roof-L	84673-0	\$32,550.00	\$580.00
<u>235</u> Roger & Alice Kowalski Trust 2615 S. Harvey Avenue		16-29-303-013-000	BOILER REPLACEMENT, LOW PRESSURE WATER BOILER.HOT WATER TO REPLACE 40 GALLON	R	10/15/2019 Impr-L	84674-0	\$6,760.00	\$165.00
<u>236</u> Carolina Hernandez & Adan Sa 6517 W. 28th Street		16-30-411-079-000	TEAR OFF NAD RE ROOF WITH SHINLGES ON THE HOUSE AND GARAGE,	R	10/15/2019 Roof-L	84675-0	\$12,000.00	\$230.00
<u>237</u> Patricia Santos 1338 S. Grove Avenue		16-19-114-039-000	TEAR OFF AND RE ROOF WITH SHINGLES ON THE HOUSE AND GARAGE, GUTTERS	R	10/15/2019 Roof-L	84676-0	\$8,000.00	\$170.00
<u>238</u> Richard Gentry 3131 S. Maple Avenue		16-31-101-009-000	A/C & FURNACE REPLACEMENT. CHIMNEY LINER BEING INSTALLED. FLEX ALUMINIM INSULATED AS NEEDED	R	10/15/2019 Impr-L	84677-0	\$11,105.00	\$355.00
<u>239</u> F. Kerbs 3134 S. Cuyler Avenue		16-32-106-027-000	REPLACE FURNACE, USE EXISTING CHIMNEY LINER	R	10/15/2019 Impr-L	84678-0	\$2,745.00	\$120.00
<u>240</u> P. Miller 1524 S. Kenilworth Avenue		16-19-129-031-000	REPLACE FURNACE INSTALL 6 X 35 FLEX ALUMINUM CHIMNEY LINER INSULATE AS NEEDED	R	10/15/2019 Impr-L	84679-0	\$3,515.00	\$235.00
<u>241</u> Virginia Ann Baldyga Florek 2301 S. Highland Avenue		16-29-110-001-000	R/R EXISTING BASEMENT STEPS AND LANDING, 6X6 BY STEPS BACK OF THE HOUSE AND 9X7 FRONT OF THE HOUSE. PICTURES ARE ATTACHED TO ORIGINAL PERMIT	R	10/15/2019 Impr-L	84680-0	\$2,900.00	\$105.00
<u>242</u> Alberto Moncada & Griselda Ba 3737 S. Elmwood Avenue		16-31-419-110-000	R/R CONCRETE ON BOTH SIDES OF THE GARAGE AND BY THE ALLEY, R/R GARAGE SLAB	R	10/15/2019 Impr-L	84681-0	\$8,000.00	\$180.00
<u>243</u> C. Martinez & C. Michels 1828 S. Maple Avenue		16-19-308-045-000	R & R ROOF ON HOUSE ONLY	R	10/15/2019 Roof-L	84682-0	\$4,200.00	\$175.00
<u>244</u> Thinh Bui 1428 S. Maple Avenue		16-19-116-031-000	SERVICE UPGRADE AMD INSTALLATION OF EM LIGHTS IN FRONT AND BACK OF STAIRCASES	R	10/15/2019 Elec-L	84683-0	\$7,000.00	\$165.00

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2017-1 IH Borrower L,P 3624 S. Grove Avenue	16-31-314-015-000	R	10/15/2019 Impr-L	84684-0	\$749.00	\$40.00
R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES - HOOKING UP TO EXISTING ELECTRIC.						
245 George N & Amy L Del Valle	16-19-306-011-000	R	10/15/2019 Elec-L	84685-0	\$3,200.00	\$170.00
NEW ELECTRIC GARDEN APT-REMOVE CLOTH WIRE THROUOUT PROPERTY.UPGRADE SERVICE TO CODE. 4 100 AMP PANELS 200 AMP SERVICE. STAIRWELL LIGHTING UPDATE & ADDD BATTERY BACK UP LIGHT FIXTURES. NEW OUTLETS & SWITCHES ON EVERY APT TO CODE. ADD NEW LIGHT FIXTURES TO						
246 Eduardo Maldonado & V. Lope	16-19-224-018-000	R	10/15/2019 Roof-L	84686-0	\$8,977.00	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
247 G & V Bermudez	16-19-403-010-000	R	10/15/2019 Impr-L	84687-0	\$2,800.00	\$230.00
DEMO AND REBUILD CHIMNEY AND REPLACE CHIMNEY LINER - SAME HEIGHT.						
248 Jose Garcia	16-20-117-024-000	R	10/15/2019 Dump-L	84688-0	\$0.00	\$50.00
CLEANING BACKYARD, DUMPSTER NEED TO GET RID OF ALL BRANCHES AND DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
249 Skvarenina's	16-31-331-003-000	R	10/15/2019 Impr-L	84689-0	\$7,200.00	\$655.00
CONVERT ALL BATHROOMS, KIRCHEN, LAUNDRY ROOM AND GARAGE OUTLETS TO GFCI. INSTALL SECOND FLOOR BEDROOM EGRESS WINDOW, CONVERT BASEMENT POWDER ROOM PVC PLUMBING TO COPPER PIPE, REPLACE DRYWALL IN SECOND FLOOR POWDER ROOM, INSTALL EXHAUST FAN IN 2ND FLOOR PO						
250 Gary Wardlow	16-29-110-028-000	R	10/15/2019 Impr-L	84690-0	\$1,900.00	\$170.00
REPLACE OUTSIDE METER SOURCE. INSTALL EXHAUST FAN IN BATHROOM. VENT KITCHEN SINK TO CODE						
251 Deveraux Guy & Maureen	16-30-302-002-000	R	10/15/2019 Roof-L	84691-0	\$4,800.00	\$125.00
REMOVE AND RE-ROOF WITH SHINGLES ON THE HOUSE ONLY, ICE AND WATER SHIELD, FELT PAPER						
252						

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<u>253</u> Jaime Alvarez & Miguel Zamor 1816 S. Elmwood Avenue	16-19-414-049-000	R	10/15/2019 Impr-L	84692-0	\$1,500.00	\$90.00
<u>254</u> James Kubitz 2826 S. Highland Avenue	16-29-317-031-000	R	10/15/2019 Impr-L	84693-0	\$1,693.00	\$40.00
<u>255</u> William Russel Moseley Jr & Ni 1933 S. Ridgeland Avenue	16-20-321-013-000	R	10/15/2019 Impr-L	84694-0	\$23,000.00	\$405.00
<u>256</u> Isidro Villegas 1933 S. Scoville Avenue	16-19-421-011-000	C	10/15/2019 Roof-L	84695-0	\$21,000.00	\$365.00
<u>257</u> Richard Moreci 2314 S. Highland Avenue	16-29-109-026-000	R	10/15/2019 Fence-L	84696-0	\$1,500.00	\$0.00
<u>258</u> Sergio Padilla 3745 S. Maple Avenue	16-31-317-012-000	R	10/15/2019 POD-L	84697-0	\$300.00	\$50.00
<u>259</u> Phillistein Shelton 2338 S. Wesley Avenue	16-30-209-031-000	R	10/15/2019 Roof-L	84698-0	\$6,500.00	\$205.00
<u>260</u> Carol Ambrosia 2516 S. Grove Avenue	16-30-116-025-000	R	10/15/2019 Impr-L	84699-0	\$200.00	\$0.00
<u>261</u> Maria Estela Carrasco 2732 S. Lombard Avenue	16-29-311-032-000	R	10/15/2019 Roof-L	84700-0	\$2,500.00	\$175.00
<u>262</u> Armando Perez 1827 S. Home Avenue	16-19-312-011-000	R	10/16/2019 Bldg-B	9389-0	\$25,000.00	\$1,035.00

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<i>Raul Cisneros</i>	3713 S. Oak Park Avenue	16-31-415-006-000	NEW HVAC INSTALLATION WITH A/C, NEW DUCTWORK TO BASEMENT, 1ST FLOOR AND ATTIC, 96% FURNACE, 4 TON A/C PACK-- A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.	R 10/16/2019 Bldg-B	9390-0	\$5,500.00 \$265.00
<i>263</i>						
<i>JOSEPH MANGIAMELE</i>	3835 S. Cuyler Avenue	16-32-325-028-000	INTERIOR REMODEL	R 10/16/2019 Bldg-B	9391-0	\$140,000.00 \$40.00
<i>264</i>						
<i>Gloria Terrazas</i>	7116 W. 28th Street	16-30-309-004-000	PLUMBING FINAL REINSPECTION	R 10/16/2019 HVAC-L	70557-1	\$0.00 \$50.00
<i>265</i>						
<i>Alejandro &amp; Estela Martinez</i>	3546 S. Lombard Avenue	16-32-303-040-000	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTIONS	R 10/16/2019 Elec-L	83942-1	\$0.00 \$50.00
<i>266</i>						
<i>Kathy &amp; Theodore Sepsis</i>	3147 S. Grove Avenue	16-31-107-039-000	R/R BOILER. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE.	C/R 10/16/2019 HVAC-L	84701-0	\$17,134.00 \$200.00
<i>267</i>						
<i>JOSE VALENCIA &amp; ANA C. A</i>	6433 W. 28th Street	16-30-411-047-000	R & R EXISTING CONCRETE ON WEST SIDE OF GARAGE & ALSO BEHIND GARAGE APRON	R 10/16/2019 Impr-L	84702-0	\$550.00 \$90.00
<i>268</i>						
<i>Mario &amp; Maria Arroyo</i>	2635 S. Oak Park Avenue	16-30-400-016-000	TUCKPOINTING IN THE FRONT AND AROUND THE HOUSE WHERE NEEDED	R 10/16/2019 Impr-L	84703-0	\$1,500.00 \$40.00
<i>269</i>						
<i>Antonio Ocampo</i>	3137 S. Cuyler Avenue	16-32-107-006-000	REPLACING 12 WINDOWS-- 4 IN THE LIVING ROOM, 4 IN THE KITCHEN/DINING ROOM, 4 IN THE UNFINISHED BASEMENT NO EGRESS REQUIRED	R 10/16/2019 Impr-L	84704-0	\$2,000.00 \$40.00
<i>270</i>						
<i>Joseph Socha</i>	2512 S. Lombard Avenue	16-29-127-021-000	R & R FURNACE 80/EFF 70K BTU'S & R & R CHIMNEY LINER	R 10/16/2019 Impr-L	84705-0	\$3,607.00 \$235.00
<i>271</i>						
<i>Arlene Nash</i>	2440 S. Oak Park Avenue	16-30-112-058-000	R/R 20 WINDOWS AND 1 ENTRY DOOR - WINDOWS ARE IN THE KITCHEN, OFFICE, BATHROOM AND 2 BEDROOMS -- WINDOWS TO EGRESS CODE.	R 10/16/2019 Impr-L	84706-0	\$26,329.00 \$465.00
<i>272</i>						
<i>Michael J Falco &amp; Corinne V F</i>	2937 S. Maple Avenue	16-30-315-012-000	R/R 4 KITCHEN WINDOWS.	R 10/16/2019 Impr-L	84707-0	\$4,030.00 \$85.00
<i>273</i>						

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<u>274</u> Jaime & Edi Campoverde 1227 S. Oak Park Avenue	16-19-200-016-000	R	10/16/2019 Roof-L	84708-0	\$3,000.00	\$150.00
<u>275</u> Jesus Ortega 3740 S. Grove Avenue	16-31-322-026-000	R	10/16/2019 Impr-L	84709-0	\$4,600.00	\$85.00
<u>276</u> Alan M. and Marlene E. Comell 6704 16th Street	16-19-401-008-000	C	10/16/2019 Impr-L	84710-0	\$20,000.00	\$310.00
<u>277</u> Terry M. Baker 6605 W. 34th Street	16-31-224-032-000	R	10/16/2019 Impr-L	84711-0	\$40.00	\$40.00
<u>278</u> Michael Kukulinski 1850 S. Ridgeland Avenue	16-19-415-039-000	R	10/16/2019 Impr-L	84712-0	\$5,650.00	\$200.00
<u>279</u> 2nd Property Management LLC 7121 W. 34th Street	16-31-121-031-000	C	10/16/2019 Roof-L	84713-0	\$7,200.00	\$170.00
<u>280</u> Juan Vazquez and Brenda Vele 2719 S. Oak Park Avenue	16-30-406-007-000	R	10/16/2019 Fence-L	84714-0	\$2,600.00	\$135.00
<u>281</u> A.Malina 1528 S. Ridgeland Avenue	16-19-231-029-000	R	10/16/2019 Fence-L	84715-0	\$780.00	\$135.00
<u>282</u> 3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	16-31-107-026-000	C	10/16/2019 Sign-L	84716-0	\$6,500.00	\$100.00
<u>283</u> Julio C. Cardenas 2104 S. Scoville Avenue	16-19-428-011-000	R	10/16/2019 Impr-L	84717-0	\$7,900.00	\$270.00

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<u>284</u> Russ Phillips 1935 S. East Avenue	16-19-420-013-000	R	10/16/2019 Impr-L	84718-0	\$2,022.00	\$55.00
<u>285</u> Edna Cruz Rios & Luis Rios 1533 S. Highland Avenue	16-20-125-013-000	R	10/16/2019 Impr-L	84719-0	\$9,350.00	\$405.00
<u>286</u> David, Olga, & Miguel Linares 3523 S. Cuyler Avenue	16-32-301-010-000	R	10/16/2019 Impr-L	84720-0	\$35,000.00	\$850.00
<u>287</u> Nakita Perdue 1333 S. Ridgeland Avenue	16-20-107-012-000	R	10/16/2019 Impr-L	84721-0	\$1,850.00	\$180.00
<u>288</u> Joseph Mangiamele 3029 S. Euclid Avenue	16-30-416-015-000	R	10/16/2019 Impr-L	84722-0	\$50,000.00	\$40.00
<u>289</u> Getsemani Nava 2443 S. Clinton Avenue	16-30-110-014-000	R	10/17/2019 Bldg-B	9090-2	\$0.00	\$315.00
<u>290</u> SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	16-20-308-010-000	R	10/17/2019 Bldg-B	9392-0	\$50,000.00	\$740.00
<u>291</u> Edward J Eberwine III 2237 S. Scoville Avenue	16-30-205-017-000	R	10/17/2019 Gar-B	9393-0	\$16,480.00	\$300.00
<u>292</u> Leticia Ayala 2406 S. Scoville Avenue	16-30-220-022-000	R	10/17/2019 Gar-B	9394-0	\$18,000.00	\$325.00
<u>293</u> Gerardo Velasco 3300 S. Lombard Avenue	16-32-121-019-000	R	10/17/2019 Impr-L	82663-3	\$0.00	\$50.00

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<u>294</u> Omar Garcia & Christine M. Cz 2631 S. Grove Avenue	16-30-306-016-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	10/17/2019 Impr-L	82754-2	\$0.00	\$50.00
<u>295</u> Maurice A. Sone 7010 W. 35th Street	16-31-303-006-000	ELECTRICLA SERVICE NAD ELECTRICAL FINAL REINSPECTION	R	10/17/2019 Elec-L	82952-1	\$0.00	\$50.00
<u>296</u> Rita Swartz & Leobardo Flores 3645 S. Harvey Avenue	16-32-311-033-000	INSTALLING A NEW FENCE- 5FT VINYL WITH 1 FT LATTICE	R	10/17/2019 Fence-L	84723-0	\$5,400.00	\$135.00
<u>297</u> Z. Karacsony & K. Goodman 6839 W. 34th Street	16-31-126-035-000	PRELIMINARY ELECTRIC INSPECTION TO DETERMINE IF HOUSE IS CODE COMPLIANT	R	10/17/2019 Impr-L	84724-0	\$0.00	\$50.00
<u>298</u> Martha A. Lemus 2704 S. East Avenue	16-30-409-022-000	R & R ROOF ON HOUSE & GARAGE. GUTTER REPLACEMENT ON HOUSE. FASCIA ON REAR & FRONT DORMER OF THE HOUSE ONLY.	R	10/17/2019 Impr-L	84725-0	\$17,339.00	\$370.00
<u>299</u> Sandra Luz Ramirez 3714 S. Oak Park Avenue	16-31-323-030-000	PATCH FRONT APPROACHAND GANGWAY SIDEWALKS, REMOVE 6 OUTLET ADAPTERS, BASEMENT CEILING REQUIRES REPAIR FLEX WATER TANK REQUIRES COPPER/ GALVANIZED OVER FLOW GFI OUTLETS ENTIRE KITCHEN COUNTERS, LAUNDRY AND GARAGE, GFCI OUTLETS OUTSIDE FRONT AND REAR W/ COV	R	10/17/2019 Impr-L	84726-0	\$1,500.00	\$190.00
<u>300</u> Marianne McAleer 2648 S. Kenilworth Avenue	16-30-304-045-000	REPLACING 9 WINDOWS IN EXISTING OPENINGS. 6 EGRESS IN BEDROOMS	R	10/17/2019 Impr-L	84727-0	\$6,822.00	\$165.00
<u>301</u> LINDA GARNES & LISA VAZQ 1626 S. Lombard Avenue	16-20-303-033-000	REPLACING 1 GARAGE DOOR IN EXISTING OPENING	R	10/17/2019 Impr-L	84728-0	\$1,750.00	\$40.00
<u>302</u> Rosie & Kenneth Julion 1314 S. Cuyler Avenue	16-20-107-023-000	REPLACING 6 WINDOWS ON 1ST & 2ND FLOOR PORCH	R	10/17/2019 Impr-L	84729-0	\$4,356.00	\$85.00

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303 CAPC USA LLC 3730 S. Harvey Avenue	16-32-318-038-000	R	10/17/2019 Impr-L	84730-0	\$50,677.00	\$1,300.00
REMODELING 1ST FLOOR KITCHEN AND BATHROOM, BRING BASEMENT BACK TO OPEN AND UNFINISHED, REMOVING BASEMENT TOILET, CAP BACK AT SOURCE, BOILER TO FORCED AIR, NEW FURNACE A/C (EXISTING A/C), DUCTWORK, R/R DRYWALL, FRAMING INSULATION AS NEEDED, WINDOWS TO EGRE						
304 D & G Bedford 6826 W. 30th Street	16-30-324-010-000	R	10/17/2019 Impr-L	84731-0	\$8,540.00	\$195.00
GUTTER REPLACEMENT, DOWNSPOUT, FASCIA ON HOUSE ONLY						
305 Thomas Rysz 6725 W. Stanley Avenue	99-99-999-000-040	C	10/17/2019 Impr-L	84732-0	\$4,800.00	\$140.00
REMOVE CABINETS IN 2 OFFICES. PATCH & PAINT WALLS. REMOVE & CAP OFF WIRE MOLD & 2 OUTLETS. INSTALL VINYL FLOORING						
306 Maria Garcia 1939 S. Highland Avenue	16-20-323-016-000	R	10/17/2019 Impr-L	84733-0	\$2,800.00	\$195.00
DEMO AND REBUILD FRON PORCH MASONRY OVER HANG- PIC ATTACHED TO PERMIT						
307 Joel & Lisa Olson 3105 S. Wisconsin Avenue	16-31-102-030-000	R	10/17/2019 Impr-L	84734-0	\$4,650.00	\$85.00
GRIND & TUCKPOINT ON HOUSE						
308 Kevin M. & Traci L. Smith 2422 S. Euclid Avenue	16-30-216-025-000	R	10/17/2019 Impr-L	84735-0	\$2,450.00	\$55.00
TUCKPOINT PORCH STEPS						
309 Mary A. Kalu 1248 S. Elmwood Avenue	16-19-206-041-000	R	10/17/2019 HVAC-L	84736-0	\$6,850.00	\$180.00
FURNACE AND A/C REPLACEMENT USING EXISTING DUCT WORK AND ELECTRIC						
310 Jose Padilla 3815 S. East Avenue	16-31-423-098-000	R	10/17/2019 Elec-L	84737-0	\$0.00	\$140.00
INSTALL 2 GFCI OUTELETS, 2 LIGHT FIXTURES , 1 WALL SWITCH,						
311 Bertha Corrales 3435 S. Grove Avenue	16-31-135-007-000	R	10/17/2019 Impr-L	84738-0	\$500.00	\$90.00
CONCRETE FLOOR REPLACEMENT IN FRONT OF THE HOUSE						
312 Wayne Tomasek 3613 S. Elmwood Avenue	16-31-414-006-000	R	10/17/2019 Plum-L	84739-0	\$2,600.00	\$105.00
INSTALL A 6 INCH CLEAN OUT ON PRIVATE PROPERTY						
313 Stanley Leganski 1320 S. Clinton Avenue	16-19-112-033-000	R	10/17/2019 Impr-L	84740-0	\$3,275.00	\$145.00
REBUILD THE TOP 3' OF CHIMNEY ABOVE ROOF AND 2' BELOW W/ BRICK, NEW FLASHING, SAME SIZE NO SIZE CHANGE						
314 Jose Hernandez & Raquel Zuni 2515 S. Wesley Avenue	16-30-226-006-000	R	10/17/2019 Impr-L	84741-0	\$2,000.00	\$90.00
INSTALL NEW SIDING OVER EXISTING SIDING						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>315</u> F. Palermo 1523 S. Ridgeland Avenue	16-20-123-010-000	R	10/17/2019 Impr-L	84742-0	\$8,200.00	\$195.00
<u>316</u> ATG Trust Co. Trust -33 N. De 1300 S. Gunderson Avenue	16-19-213-025-000	R	10/17/2019 Elec-L	84743-0	\$0.00	\$50.00
<u>317</u> Rick G. Fiore 2508 S. Wesley Avenue	16-30-225-017-000	R	10/17/2019 Impr-L	84744-0	\$100.00	\$40.00
<u>318</u> Noel Aguilera 2432 S. Elmwood Avenue	16-30-222-032-000	R	10/17/2019 Impr-L	84745-0	\$1,000.00	\$90.00
<u>319</u> Baltazar Merino 1229 S. Harvey Avenue	16-20-103-017-000	R	10/17/2019 Impr-L	84746-0	\$2,000.00	\$140.00
<u>320</u> Ivan & Amy Ramirez 3433 S. Oak Park Avenue	16-31-229-013-000	R	10/17/2019 Impr-L	84747-0	\$1,200.00	\$140.00
<u>321</u> Martin Torres 7007 W. 26th Place	16-30-301-021-000	R	10/17/2019 Impr-L	84748-0	\$3,000.00	\$105.00
<u>322</u> Jose C. Benitez 3305 S. Clinton Avenue	16-31-125-042-000	R	10/18/2019 Fence-L	84445-1	\$0.00	\$50.00
<u>323</u> Margaret & Garrett Curran 1640 S. Wisconsin Avenue	16-19-301-034-000	R	10/18/2019 Roof-L	84749-0	\$8,900.00	\$185.00
<u>324</u> Ashley Barey & Chad Johnson 2123 S. Home Avenue	16-19-328-009-000	R	10/18/2019 Roof-L	84750-0	\$10,320.00	\$215.00
<u>325</u> Larry, Maria & Kelly Reyes 1927 S. Elmwood Avenue	16-19-423-010-000	R	10/18/2019 Impr-L	84751-0	\$3,600.00	\$70.00
<u>326</u> Anthony Parqueth 3207 S. Ridgeland Avenue	16-32-111-049-000	R	10/18/2019 Impr-L	84752-0	\$1,985.00	\$40.00

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>327</u> Fernando & Maria Manjarraz 2304 S. Cuyler Avenue	16-29-108-021-000	FLAT ROOF TEAR OFF & INSTALL NEW ROOF	R	10/18/2019 Roof-L	84753-0	\$10,700.00	\$250.00
<u>328</u> JAIME JARAMILLO 2447 S. Elmwood Avenue	16-30-223-019-000	DUMPSTER TO REMOVE ANY UNWANTED ITEMS- NO STTRUCTURAL CHANGES	R	10/18/2019 Dump-L	84754-0	\$0.00	\$50.00
<u>329</u> Concordia/Cermak Plaza Asso 7147 W. Cermak Road	99-99-999-000-036	ROOF REPLACEMENT. WHITE TPO MEMBRANE, COMPLETE T/O, FULLY ADHERED INSTALLATION	C	10/18/2019 Roof-L	84755-0	\$201,500.00	\$3,072.50
<u>330</u> Thomas G Svestka Trust 2824 S. Maple Avenue	16-30-308-034-000	REPLACE APPROX. 8-10FT OF BROKEN CLAY SEWER TILE AND INSTALL 6" ROD OUT STATION WITH 6" S.O.R 26	R	10/18/2019 Impr-L	84756-0	\$3,800.00	\$120.00
<u>331</u> Claudio Arce & Del Marie Giles 3311 S. Clinton Avenue	16-31-125-040-000	REMOVING AND REPLACING 10 WINDOWS IN THE BACK PORCH	R	10/18/2019 Impr-L	84757-0	\$0.00	\$0.00
<u>332</u> Jorge Lopez 1824 S. Home Avenue	16-19-311-030-000	TEAR OFF AND REROOF, POWER VENTS ( WIRING BY OWNER)	R	10/18/2019 Roof-L	84758-0	\$11,000.00	\$300.00
<u>333</u> Miguel Medina & Shirley Medin 6812 W. Riverside Drive	16-30-112-005-000	TERA OFF AND RE ROOF WITH SHINGLE SON THE HOUSE AND GARAGE	R	10/18/2019 Roof-L	84759-0	\$12,000.00	\$230.00
<u>334</u> B. & R. Barajas 3735 S. Elmwood Avenue	16-31-419-088-000	R & R EXISTING CONCRETE FROM HOUSE TO ALLEY. REMOVE EXISTING WELLS TO BSMT & STEPS & REPLACE EXISTING CONCRETE UNDER PORCH IN BACK OF HOUSE	R	10/18/2019 Impr-L	84760-0	\$8,000.00	\$180.00
<u>335</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061	COB ROW 38 - 16TH % WENONAH - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY. THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE.		10/18/2019 Impr-L	84761-0	\$9,000.00	\$495.00
<u>336</u> Manuel Enrique & Irma Canto- 3607 S. Highland Avenue	16-32-310-002-000	REPLACING EXISTING PATIO 22X11 WITH CONCRETE- OK PER CDL TO PUT CONCRETE INSTEAD-	R	10/18/2019 Impr-L	84762-0	\$2,200.00	\$105.00
<u>337</u> SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	16-20-308-010-000	INSTALL A PARTY DOOR IN THE GARAGE FOR 8FT	R	10/18/2019 Impr-L	84763-0	\$500.00	\$140.00

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BAM 1917 LLC 1917-23 s. Grove Avenue	16-19-323-008-000	C	10/18/2019 Plum-L	84764-0	\$36,000.00	\$600.00
PLUMBING REPLACEMENT O F HOT & COLD RETURN LINES AT THE BSMT FROM GALVANIZED PIPES INTO COPPER PIPES						
338 Pilar Hernandez 1420 S. Scoville Avenue	16-19-220-030-000	R	10/18/2019 Impr-L	84765-0	\$10,575.00	\$215.00
REMOVE AND REPLACE SHINGLES ON THE HOUSE ONLY, ICE AND WATER, SYNTHETIC FELT						
339 Anthony Scardina 7033 W. 34th Street	16-31-122-021-000	R	10/18/2019 Impr-L	84766-0	\$3,800.00	\$240.00
REBUILD FRONT PORCH & BUILD DECK IN BACKYARD						
340 Eleni Melegos 3142 S. Oak Park Avenue	99-99-999-000-040	C	10/18/2019 Impr-L	84767-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION						
341 Maria Garcia & Jose Garcia 1323 S. Kenilworth Avenue	16-19-114-016-000	R	10/18/2019 Impr-L	84768-0	\$500.00	\$90.00
4 WINDOWS IN TOTAL-- 1 IN THE BATHROOM, 3 IN DIFFERENT BEDROOMS ALL ON THE 1ST FLOOR (EGRESS WAS SIGNED), STORAGE SHED IN BACKYARD 3FT OG=FF LOT LINE/FENCE						
342 Stuart Weg & Judith Roth 2714 S. Wesley Avenue	16-30-407-027-000	R	10/18/2019 Impr-L	84769-0	\$8,690.00	\$250.00
INSTALLING A FLOOD CONTROL WITH A SEPARATE CIRCUIT-- APPROVED FOR FLOOD CONTROL						
343 Valentin Garcia Bautista & 3732 S. Oak Park Avenue	16-31-323-041-000	R	10/21/2019 Bldg-B	9330-1	\$2,000.00	\$150.00
INSTALL A DRAIN TILE SYSTEM.						
344 Marta R. Siaba 1531 S. Cuyler Avenue	16-20-124-011-000	R	10/21/2019 Impr-L	81659-1	\$0.00	\$50.00
PAYING FOR ELECTRIC FINAL REINSPECTION						
345 GERARDO VASQUEZ 1525 S. Clinton Avenue	16-19-129-012-000	R	10/21/2019 Elec-L	84770-0	\$0.00	\$0.00
LOWER METER SOCKET TO CORRECT HEIGHT & CORRECT ALL FITTINGS. 100 AMP BREAKER						
346 Raymond J. Centracco 2124 S. Ridgeland Avenue	16-19-431-018-000	R	10/21/2019 Impr-L	84771-0	\$7,502.00	\$330.00
73 FT OF INTERIOR DRAIN TILE, SUMP PUMP SYSTEM, 8FT OF 4" SOLID PVC						
347 K. Zmich & R. Motis Jr. 1445 S. Wisconsin Avenue	16-19-118-018-000	R	10/21/2019 Roof-L	84772-0	\$2,970.00	\$55.00
GARAGE ROOF- TEAR OFF AND RE-ROOF WITH SHINGLES, REPLACING WOOD FASCIA AND 10' OF WOOD SOFFIT						
348 Nepo Redovan 1831 S. Wisconsin Avenue	16-19-310-013-000	R	10/21/2019 Roof-L	84773-0	\$10,954.00	\$215.00
T/O RESHINGLE HOUSE						
349 Emanuel Cortez & Samantha R 2631 S. Cuyler Avenue	16-29-301-016-000	R	10/21/2019 Dump-L	84774-0		\$50.00
350						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Petar Njegovan &amp; Dobrica Njeg</u> 6502 W. Pershing Road	16-31-423-058-000	R	10/21/2019 HVAC-L	84775-0	\$4,150.00	\$190.00
R/R FURNACE AND A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
351						
<u>6700 W 26th Street</u> 6700 W. 26th Street 0	99-99-999-000-061		10/21/2019 Impr-L	84776-0	\$15,000.00	\$585.00
COB ROW 40 - WINDSOR(QUINCY IN RIVERSIDE) AND HARLEM - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY, THE FIBER WILL BE INSTALLED UNDERGROUND.						
352						
<u>Juan Pinon</u> 1845 S. Wesley Avenue	16-19-410-019-000	R	10/21/2019 Impr-L	84777-0	\$4,000.00	\$120.00
TUCKPOINTING ON THE FRONT OF THE HOUSE AND DOING SOME SPOT TUCKPOINTING AND R/R ANY DAMAGED BRICKS, ALUMINUM CPPING ON 2 WINDOWS LOCATED TO THE SIDE OF THE HHOUSE						
353						
<u>Rhonda Schullo</u> 1816 S. Maple Avenue	16-19-308-029-000	R	10/21/2019 Roof-L	84778-0	\$10,272.00	\$215.00
HOUSE ANFD GARAGE ROOF R/R WITH SHINGLES, ICE AND SHIELD 6FT						
354						
<u>Jacqueline S Beatka</u> 6930 W. 29th Street	16-30-317-008-000	R	10/21/2019 Impr-L	84780-0	\$1,695.00	\$90.00
CUT OUT EXISTING BASEMENT WINDOW. INSTALL A NEW LINTEL AND EGRESS WINDOWS TO CODE.						
355						
<u>Norman Jacobson &amp; Lisa M. H</u> 3502 S. Grove Avenue	16-31-306-019-000	R	10/21/2019 Impr-L	84782-0	\$1,700.00	\$90.00
R & R EXISTING CONCRETE ON NORTH SIDE OF HOUSE						
356						
<u>Kenneth &amp; Rebecca Reif</u> 1237 S. Gunderson Avenue	16-19-206-020-000	R	10/21/2019 Impr-L	84783-0	\$10,388.00	\$175.00
R & R 12 WINDOWS IN FRONT ROOM, KITCHEN, LIVING ROOM, & PANTRY. NO SIZE CHANGES						
357						
<u>Manuel Haro &amp; Tabitha Haro T</u> 2438 S. Wesley Avenue	16-30-217-031-000	R	10/21/2019 Impr-L	84784-0	\$5,914.00	\$150.00
R & R 5 WINDOWS, NO SIZE CHANGES. EGRESS WINDOW IN MASTER BEDROOM						
358						
<u>Frank E. Mastny &amp; Diane Calla</u> 3011 S. Euclid Avenue	16-30-416-044-000	R	10/21/2019 Plum-L	84785-0	\$3,800.00	\$120.00
REPAIR SEWER AT 4 X 6 TRANSITION. INSTALL 6" CLEANOUT						
359						
<u>Kathy &amp; Robert Musto</u> 3726 S. Harvey Avenue	16-32-318-037-000	R	10/21/2019 Impr-L	84786-0	\$5,000.00	\$85.00
REPLACE SHINGLES, FASCIA & SOFFIT ON GARAGE TO MATCH THE EXISTING CORNICE						
360						
<u>Eric &amp; Michelle Hawley</u> 1919 S. Oak Park Avenue	16-19-416-005-000	R	10/21/2019 Impr-L	84787-0	\$500.00	\$40.00
REPLACING A WINDOW IN THE BATHROOM ON TH E1ST FLOOR						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Cesar Nunez 1442 S. Kenilworth Avenue	16-19-121-034-000	R	10/22/2019 Bldg-B	9395-0	\$19,300.00	\$860.00
ADDED A HOT TUB IN THE BASEMENT AND RECESSED LIGHTING, EXISTING TOILET WANTS TO BRING UP TP CODE, REPLACINFG LEAD WATER PIPE FROM MAIN WATER LINE, BRING EXISTING PLUMBING TO CODE, FINISH LAUNDRY AND BATHROOM AREA, NEW 1" WATER SERVICE						
362 Felipe Ochoa & Rosa Ochoa	3552 S. Euclid Avenue	16-31-400-031-000	R	10/22/2019 Gar-B	9396-0	\$20,100.00 \$325.00
DEMO 18'X18 FRAME GARAGE, BUILD 22'X22' FRAME DETACHED GARAGE						
363 ACCESS WEST COOK I, LLC	1431 S. Harvey Avenue	16-20-118-013-000	R	10/22/2019 Impr-L	81339-1	\$0.00 \$130.00
2 INSULATION REINSPECTION FEES - new site concrete/landscaping, fencing, masonry, siding repairs, int demo to selective walls and drywall as needed, new mechanical, plumbing and electric, roof replacement, new interior doors, new windows check for egress,						
364 Valeria Del Villar	2522 S. Euclid Avenue	16-30-224-022-000	R	10/22/2019 Impr-L	82999-1	\$0.00 \$315.00
PAYING FOR INSULATION/FIRE STOPPING INSPECTION & PLAN REVIEW FEE						
365 Virginia Ann Baldyga Florek	2247 S. Cuyler Avenue	16-29-101-016-000	R	10/22/2019 Impr-L	84788-0	\$4,080.00 \$135.00
R/R GARAGE APRON AND 1FT OF THE GARAGE SLAB - WILL REBAR THE INTO THE EXISTING GARAGE SLAB. R/R REAR STEPS AND LANDING AND R/R SIDEWALK ALONG THE ALLEY AND R/R GARBAGE CAN PAD.						
366 Kevin J. Karen J. Buchs	6206 W. 35th Street	16-32-303-045-000	R	10/22/2019 Impr-L	84789-0	\$10,475.86 \$275.00
DIG OUT AND INSTALL A WINDOW WELL AND INSTALL A EGRESS WINDOW TO CODE. OK PER CDL FOR THE WINDOW TO BE A SLIDING WINDOWS WHERE BOTH PANEL OPEN UP.						
367 J. Socorro & R. Szubert	2830 S. Highland Avenue	16-29-317-033-000	R	10/22/2019 Impr-L	84790-0	\$6,800.00 \$165.00
REPLACING WINDOWS SAME SIZE AS ORIGINAL. 2 LITE SLIDERS IN BEDROOM TO EGRESS CODE						
368 THR Property Illinois L.P	1340 S. Home Avenue	16-19-111-039-000	R	10/22/2019 Impr-L	84791-0	\$5,100.00 \$100.00
INSTALLING SIDING AT THE GARAGE, INSTALLING NEW 5FT PANELS TO THE FENCE-- USING EXISTING POSTS, NO NEED FOR JULIE						
369 LINDA GARNES & LISA VAZQ	1626 S. Lombard Avenue	16-20-303-033-000	R	10/22/2019 Impr-L	84792-0	\$4,000.00 \$120.00
R/R GUTTERS AND DOWNSPOUTS ON THE FRONT OF THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						

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Thon Te 371	3724 S. Ridgeland Avenue 16-31-419-121-000	T/O & RE ROOF HOUSE & GARAGE	R 10/22/2019 Roof-L	84793-0	\$9,650.00	\$200.00
Robert & Christina Moorehead 372	3512 S. Wenonah Avenue 16-31-302-023-000	REPLACE HOUSE AND GARAGE SHINGLED ROOF WITH ICE AND WATER SHIELD ONLY ON THE HOUSE	R 10/22/2019 Roof-L	84794-0	\$9,329.00	\$200.00
Victoria Manning 373	1243 S. Elmwood Avenue 16-19-207-024-000	R & R 5" GUTTERS & 3" DOWNSPOUTS WITH 6" GUTTERS & 4" DOWNSPOUTS. INSTALL FLASHING AT THE BASE OF THE CHIMNEY	R 10/22/2019 Impr-L	84795-0	\$3,745.00	\$120.00
Clavon & Yvonne Sostand 374	1906 S. Highland Avenue 16-20-322-018-000	REMOVE AND REPLACE FRONT CONCRETE STEPS	R 10/22/2019 Impr-L	84796-0	\$4,200.00	\$135.00
Jerry Pereyra 375	2120 S. Wisconsin Avenue 16-19-325-019-000	PUTTING UP A 5FT + 1FT OPEN LATTICE ON BOTH THE NORTH AND SOUTH SIDE OF THE PROPERTY AND PUTTING UP 6FT OF FENCE BY THE ALLEY. HAS PERMISSION FROM THE NEIGHBOR ON THE SOUTH SIDE TO PUT UP THE FENCE	R 10/22/2019 Fence-L	84797-0	\$100.00	\$135.00
Nationstar Mortgage LLC 376	2234 S. Cuyler Avenue 16-29-100-029-000	CLEANING AND REMOVING OF PERSONAL PROPERTY AND DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.	R 10/22/2019 Dump-L	84798-0	\$1,450.00	\$50.00
Andrew & Victoria Hattaway 377	3824 S. Oak Park Avenue 16-31-331-027-000	INSTALL VINYL SIDING ON GARAGE	R 10/22/2019 Impr-L	84799-0	\$2,382.00	\$55.00
Ricardo Avita 378	3243 S. Ridgeland Avenue 16-32-111-050-000	REPLACING GUTTERS/ DOWNSPOUTS/ SOFFIT ON THE HOUSE	R 10/22/2019 Impr-L	84800-0	\$1,500.00	\$90.00
A & B REALTY INVESTMENT 379	2732 S. East Avenue 16-30-409-034-000	REPLACING EXISTING GANGWAY ON THE SIDE FO THE HOUSE AND FRONT PORTIN OF CRACKED CONCRETE, REPLACING 3 FOOTINGS	R 10/22/2019 Impr-L	84801-0	\$2,000.00	\$90.00
Sara Ramirez 380	2113 S. Euclid Avenue 16-19-425-005-000	TEAR OFF AND REROOF THE HOUSE - MOD BIT - TUCKPOINT AS NEEDED. SILVER COAT.	R 10/22/2019 Roof-L	84802-0	\$6,200.00	\$80.00
Ana P. & Antonio S. Corro 381	2803 S. Harvey Avenue 16-29-319-002-000	CHIMNEY CAULKING REPAIR CHIPPING OUT THE OLD MORTAR AND CAULKING ALONG THE EDGES, SEAL THE SEAM AND THE FLASHING AND CHIMNEY TUCKPOINTING, FIX ANY DETEORATING BRICKS	R 10/22/2019 Impr-L	84803-0	\$550.00	\$40.00

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<u>382</u> Vincent M. Strazzante & Dawn 2632 S. Grove Avenue	16-30-305-030-000	R	10/22/2019 Impr-L	84804-0	\$0.00	\$40.00
<u>383</u> Mario R. Munoz & Jennifer Cab 1313 S. Maple Avenue	16-19-109-006-000	R	10/22/2019 Impr-L	84805-0	\$13,167.00	\$270.00
<u>384</u> James D. Haedike & Cynthia P. 3603 S. Wenonah Avenue	16-31-311-002-000	R	10/22/2019 Impr-L	84806-0	\$3,000.00	\$105.00
<u>385</u> BEATRIZ & KYLE MORROW 6919 W. 31st Street	16-30-325-030-000	R	10/22/2019 Impr-L	84807-0	\$1,800.00	\$270.00
<u>386</u> Patrick Tremonte 1445 S. Maple Avenue	16-19-117-018-000	R	10/22/2019 Impr-L	84808-0	\$300.00	\$40.00
<u>387</u> Joshua & Laurel Fizer 2329 S. Scoville Avenue	16-30-213-010-000	R	10/23/2019 Bldg-B	9130-4	\$0.00	\$65.00
<u>388</u> Nancy L. Carrasco & Ricardo S 3242 S. Wesley Avenue	16-31-216-022-000	R	10/23/2019 Bldg-B	9397-0	\$0.00	\$0.00
<u>389</u> Black Square Midwest 2648 S. Harvey Avenue	16-29-302-037-000	R	10/23/2019 Impr-L	84594-1	\$0.00	\$65.00
<u>390</u> Cermak Plaza Assoc - lessee 7133 W. Cermak Road	99-99-999-000-042	C	10/23/2019 Impr-L	84809-0	\$18,289.00	\$295.00
<u>391</u> YURITZY CHAVEZ 2717 S. Kenilworth Avenue	16-30-313-007-000	R	10/23/2019 Impr-L	84810-0	\$1,000.00	\$90.00
<u>392</u> ATG Trust Co. Trust -33 N. De 1300 S. Gunderson Avenue	16-19-213-025-000	R	10/23/2019 Impr-L	84811-0	\$400.00	\$140.00

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<u>393</u> Ada Perez-Almuhaseb 6530 W. 28th Street		16-30-413-005-000	INSTALL SOLAR PV PANES & ELECTRICAL CONNECTIONS TO AN EXISTING ROOF OF A HOME	R	10/23/2019 Impr-L	84812-0	\$8,750.00	\$195.00
<u>394</u> Mary Ann Hobart Trustee 6425 W. 28th Street		16-30-411-058-000	COMPLETE TERA OFF AND RE-ROOF WITH SHIONGLES ON THE HOUSE ONLY, ICE AND WATER,	R	10/23/2019 Roof-L	84813-0	\$7,500.00	\$170.00
<u>395</u> Peter Stanga & Mary Ann Arva 3132 S. Harvey Avenue		16-32-108-018-000	FIX BROKEN CLAY PIPE IN FRONT OF BUILDING (REPAIR IF POSSIBLE) INSTALL A 6" CLEAN OUT IN BETWEEN SIDE WALK. BLDG MATERIAL TO BE USE PVC WITH UNDERGROUND. ON PRIVATE PROPERTY	R	10/23/2019 Impr-L	84814-0	\$4,100.00	\$135.00
<u>396</u> Jose Lopez 1839 S. Elmwood Avenue		16-19-415-015-000	EGRESS LIGHTING IN THE HALLWAY. 200 AMP SERVICE UPGRADE, ADDING PUBLIC METER, REMOVING BX WIRING IN BASEMENT, REPLACE CONDUIT AND REPLACE LIGHT FIXTURES IN BASEMENT.	R	10/23/2019 Elec-L	84815-0	\$4,500.00	\$135.00
<u>397</u> Jerry Pereyra 2120 S. Wisconsin Avenue		16-19-325-019-000	TEAR OFF AND REROOF THE HOUSE AND GARAGE WITH SHINGLES,	R	10/23/2019 Roof-L	84816-0	\$0.00	\$155.00
<u>398</u> Charmayne Dettore 3008 S. East Avenue		16-30-418-053-000	R/R 4 WINDOWS IN THE 1ST FLOOR KITCHEN AND DINING ROOM.	R	10/23/2019 Impr-L	84817-0	\$8,569.00	\$145.00
<u>399</u> Stella Jeraskey & Walter Jeros 3220 S. Harvey Avenue		16-32-113-019-000	REPLACE ANY MISSING SHINGLES, TUCKPOINT CHIMNEY, REATTACH GUTTERS ON THE HOUSE ONLY	R	10/23/2019 Impr-L	84818-0	\$1,500.00	\$90.00
<u>400</u> Dennis Danielewicz 3741 S. Home Avenue		16-31-320-018-000	REPLACE FURNCAE WITH 70,000 BTU/ 80% EFF. FURNACE TO EXISTING GAS ELECTRIC DUCT WORK AND CHIMNEY	R	10/23/2019 Impr-L	84819-0	\$3,480.00	\$115.00
<u>401</u> Maria Vasquez 1824 S. Elmwood Avenue		16-19-414-056-000	REMOVING AND REPLACING 11 WINDOWS. 1ST FLOOR-- 4 WINDOWS ON THE FIRST FLOOR REAR OF THE BUILDING 2ND FLOOR-- 4 WINDOWS BACK OF BUILDING , BASEMENT-- 3 WINDOWS BACK OF THE BUIDLING	R	10/23/2019 Impr-L	84820-0	\$950.00	\$40.00

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<u>402</u> Catherine E. Stegemann 3437 S. Kenilworth Avenue	16-31-134-013-000	R	10/23/2019 Dump-L	84821-0	\$0.00	\$50.00
DUMPSTER FOR RUBISH REMOVAL DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>403</u> Ivan & Jonathan Coss 3524 S. Gunderson Avenue	16-31-405-038-000	R	10/24/2019 Bldg-B	9078-3	\$2,800.00	\$180.00
<u>404</u> Cermak Plaza Assoc - lessee 7133 W. Cermak Road	99-99-999-000-042	C	10/24/2019 Bldg-B	9355-1	\$0.00	\$125.00
paying for additional electrical rough inspection and 1" water meter upgrade fee.						
<u>405</u> Mary Suchan 2726 S. Harvey Avenue	16-29-310-031-000	R	10/24/2019 Plum-L	72296-1	\$0.00	\$50.00
<u>406</u> Geralyn M. Fitzgerald 3708 S. Grove Avenue	16-31-322-018-000	R	10/24/2019 Impr-L	84244-1	\$0.00	\$100.00
PAYING FOR PLUMBING UNDERGROUND REINSPECTION FEES						
<u>407</u> H & V Isais 3804 S. Kenilworth Avenue	16-31-329-016-000	R	10/24/2019 Impr-L	84822-0	\$9,510.00	\$210.00
REPLACE 12 WINDOWS IN EXISTING OPENINGS. EGRESS TO CODE IN BEDROOMS (3)						
<u>408</u> Eduardo Pacheco 3832 S. Ridgeland Avenue	16-31-424-117-000	R	10/24/2019 Impr-L	84823-0	\$21,216.00	\$415.00
REROOF HOUSE AND GARAGE, RMEOVE AND REPLACE GUTTERS AND DOWNSPOUTS, REISDE HOUSE, REMOVE AND REPLACE WINDOW WRAPS ON BACK ELEVATION						
<u>409</u> James & Judith O'Keefe 3136 S. Wisconsin Avenue	16-31-101-026-000	R	10/24/2019 Plum-L	84824-0	\$1,064.00	\$90.00
<u>410</u> Joseph & Tracey Eisman 3146 S. Maple Avenue	16-31-100-029-000	R	10/24/2019 Impr-L	84825-0	\$5,750.00	\$200.00
BOILER REPLACEMENT 83% EFF, 167 BTU'S LOW PRESSURE WATER BOILER						
<u>411</u> Paul Link & Juana Link 1816 S. Ridgeland Avenue	16-19-415-025-000	R	10/24/2019 Impr-L	84826-0	\$1,095.00	\$40.00
<u>412</u> Frank & Sophie Soveg 2411 S. Ridgeland Avenue	16-29-116-006-000	R	10/24/2019 Roof-L	84827-0	\$10,800.00	\$215.00
TEAR OFF HOUSE AND GARAGE SHINGLES TO WOOD, REPLACING ANY BAD WOOD, INSTALLING ICE AND WATER SHIELDAND IKO CAMBRIDGE SHINGLES						
<u>413</u> James & Drina Goodfellow 3431 S. Kenilworth Avenue	16-31-134-010-000	R	10/24/2019 HVAC-L	84828-0	\$2,700.00	\$40.00
INSTALL 100,000 BTU 90 FURNACE						

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<u>414</u> Alltagracia C. Herrera 2432 S. Harvey Avenue	16-29-118-032-000	R	10/24/2019 Impr-L	84829-0	\$1,500.00	\$40.00
TUCKPOINTING SOUTH AND NORTH SIDE OF THE HOUSE, 60 SQUARE FT ON EACH SIDE, 15FT I FRONT OF THE HOUSE, REPLACING CRACKED PICTURE WINDOW IN FRONT						
<u>415</u> Alison Aukes & Nicholas Torge 1642 S. Highland Avenue	16-20-301-036-000	R	10/24/2019 Impr-L	84831-0	\$2,190.00	\$85.00
WATER HEATER REPLACEMENT						
<u>416</u> Sandra Sutura 1817 S. Harvey Avenue	16-20-311-008-000	R	10/24/2019 Dump-L	84832-0	\$0.00	\$50.00
MOVING						
<u>417</u> DANIEL NICHOLS 2505 S. Harvey Avenue	16-29-127-003-000	R	10/24/2019 Impr-L	84833-0	\$1,075.00	\$40.00
REMOVING AND REPLACING OVERHEAD GARAGE DOOR, USING AND HOOKING UP TO EXISTING ELECTRIC, SAME SIZE						
<u>418</u> Ted J. & Julia Kopacz 2641 S. Oak Park Avenue	16-30-400-018-000	R	10/24/2019 Impr-L	84834-0	\$1,350.00	\$40.00
SPOT TUCKPOINTING CHIMNEY						
<u>419</u> Lillian Foley 1851 S. Clarence Avenue	16-19-411-021-000	R	10/24/2019 Impr-L	84835-0	\$18,919.00	\$345.00
13 WINDOW REPLACEMENTS. STAIRWELL, LIVING ROOM & DINING ROOM. 2ND FLOOR EGRESS PER CODE						
<u>420</u> Melvin & Caroline Long 1315 S. Home Avenue	16-19-112-008-000	R	10/24/2019 Impr-L	84836-0	\$6,397.00	\$40.00
REPLACE 3 WINDOW. WINDOWS ARE ON THE FIRST FLOOR IN THE LIVING ROOM						
<u>421</u> Stephen Hadley 3541 S. Wisconsin Avenue	16-31-302-021-000	R	10/24/2019 Impr-L	84837-0	\$18,538.00	\$345.00
REPLACE 12 WINDOWS. NO MODIFICATIONS. EGRESS IN MASTER BEDROOM TO CODE						
<u>422</u> Raul & Blanca Lopez 7002 W. 29th Street	16-30-316-018-000	R	10/24/2019 Roof-L	84838-0	\$1,300.00	\$40.00
REPLACING EXISTING ROOF ON THE DECK, ICE AND WATER, RABER (TORCHED), WOOD						
<u>423</u> Dominic R. Nuccio 6800 S. Riverside Drive	16-30-112-006-000	R	10/24/2019 Roof-L	84839-0	\$7,500.00	\$170.00
FULL TERA OFF AND REROOFING WITH NEW SHINGLES ON THE HOSUE ONLY, ICE AND WATER, FELT PAPER, ROOF VENTS						
<u>424</u> Janet Kraly & John Wildman 2124 S. Gunderson Avenue	16-19-429-019-000	R	10/24/2019 Roof-L	84840-0	\$2,000.00	\$40.00
tear off and reshingle the garage.						
<u>425</u> Pellegrino Pescatore 6214-16 W. Cermak Road	16-20-332-024-000	C	10/24/2019 Impr-L	84841-0	\$50,000.00	\$140.00
REMOVE 2 MAN DOORS AND INSTALL 2 OVERHEAD DOORS ON THE WEST ELEVATION ( HARVEY SIDE) OF THE BUILDING, CUT IN NEW DRIVEWAY. NEW MASONRY WORK.						
<u>426</u> Laura Monypenny-Tanner 2413 S. Elmwood Avenue	16-30-223-006-000	R	10/24/2019 Impr-L	84842-0	\$2,042.00	\$55.00
TUCKPOINTING ON HOUSE ONLY						

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427 Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue	16-20-107-034-000	TUCKPOINTING ON SOUTH SIDE OF HOUSE	R	10/24/2019 Impr-L	84843-0	\$1,937.00	\$40.00
428 Oscar Zaragoza & Lizeth Gonz 3135 S. Elmwood Avenue	16-31-211-009-000	ATF INSTALLATION OF RECESS LIGHTING IN LIVING ROOM, BATHROOM REHAB AND SHOWER WALLS, REPLACING CAST IRON SHOWER BASE, INSTALL WATER PUMP PRESSURE MUST BE DECONVERTED, LIVING ROOM RECESSED LIGHTS, PORCH ENTRY LIGHTING	R	10/24/2019 Impr-L	84844-0	\$1,100.00	\$340.00
429 7017 Roosevelt Associates, LL 7013 W. Roosevelt Road	16-19-103-006-000	AWNING INSTALLATION, CHANGING OUT THE SIGNAGE ON THE STREET SIGN, NEW STICKER SIGN ON POLE SIGN	C	10/24/2019 Sign-L	84845-0	\$2,757.00	\$105.00
430 Lesny LLC 3327-29 S. Clinton Avenue	16-31-125-019-000	ELECTRICAL FINAL RE-INSPECTIONS FOR 3 UNITS	R	10/25/2019 Bldg-B	8153-2	\$0.00	\$150.00
431 Gustavo Bello 6815 W. 31st Street	16-30-326-026-000	UPGRADE SERVICE TO 100 AMP WITH NEW PANEL AND METER GROUND AND GROUND ROT, INSTALL CKT FOR DISHWASHER ID KITCHEN CKTS	R	10/25/2019 Elec-L	84846-0	\$2,400.00	\$155.00
432 Mary L. Thygesen 1513 S. Highland Avenue	16-20-125-005-000	INSTALLATION OF 3 DOUBLE HUNG WINDOWS. NO OPENING SIZE CHANGES. 2 KITCHEN DH- 27 3/4 X 41 1/2 1 BATHROOM- 27 3/4 X 45 1/2	R	10/25/2019 Impr-L	84847-0	\$1,572.00	\$40.00
433 Ma. Edith Herrera 3510 S. Highland Avenue	16-32-301-023-000	REPLACE DOWNSPOUT & REPAIR HOLE ON GARAAAGE. SCRAPE & PAINT GARAGE OVERHEAD DOOR. R & R EXISTING GATES ON NORTH SIDE IN FRONT OF GARAGE. USING SAME POSTS. 6 FT SOLID	R	10/25/2019 Impr-L	84848-0	\$265.00	\$140.00
434 James D. Lorr 7135 W. Roosevelt Road	16-19-100-004-000	INSTALL CAT 5 DATA CABLE FROM MGR OFFICE SEVER TO FRONT COUNTER CASH REGISTERS AND CREDIT CARD MACHINE, INSTALL CATS CABLE TO KIOSK IN MAIN ENTRANCE	C	10/25/2019 Elec-L	84849-0	\$1,000.00	\$140.00
435 A. Guzman 1334 S. Clarence Avenue	16-19-210-037-000	T/O SHINGLE ROOF ON HOUSE	R	10/25/2019 Roof-L	84850-0	\$3,200.00	\$125.00

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436 Lisa Beth Patzke 3730 S. Euclid Avenue	16-31-415-031-000	R	10/25/2019 Impr-L	84851-0	\$1,524.00	\$40.00
437 Kazidi Feng & Wei Feng 2439 S. Clarence Avenue	16-30-219-029-000	R	10/25/2019 Impr-L	84852-0	\$739.00	\$40.00
438 Santa Zito 1929 S. Kenilworth Avenue	16-19-322-011-000	R	10/25/2019 Impr-L	84853-0	\$6,800.00	\$415.00
439 Vincent E Thome & Rhonda M 1908 S. Clinton Avenue	16-19-320-019-000	R	10/25/2019 Impr-L	84854-0	\$200.00	\$40.00
440 Timothy & Bernice Juettner 1821 S. Grove Avenue	16-19-315-009-000	R	10/25/2019 Impr-L	84855-0	\$5,000.00	\$285.00
441 Steven E. & Elizabeth A. Weirs 6639 W. 34th Street	16-31-223-022-000	R	10/25/2019 Roof-L	84856-0	\$4,000.00	\$75.00
442 ANNA M RASPA 3017 S. HARLEM AVENUE 2B	16-30-320-045-100		10/25/2019 Impr-L	84857-0	\$9,750.00	\$210.00
443 Robert & Jill Chelbourn 3017 S. Harlem Avenue 3B	16-30-320-008-700		10/25/2019 Impr-L	84858-0	\$9,750.00	\$210.00
444 Jose Guzman 3145 S. Ridgeland Avenue	16-32-106-010-000	R	10/25/2019 Impr-L	84859-0	\$3,000.00	\$105.00

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<u>445</u> Cermak Plaza Assoc - lessee 7133 W. Cermak Road	99-99-999-000-042	C	10/25/2019 Impr-L	84860-0	\$11,000.00	\$375.00
<u>446</u> Berwyn Apartments LP 3137 S. Oak Park Avenue	16-31-200-013-000	C	10/25/2019 Fence-L	84861-0	\$14,600.00	\$135.00
<u>447</u> G. & M. Arnella 1617 S. Home Avenue	16-19-304-039-000	R	10/25/2019 Impr-L	84862-0	\$900.00	\$340.00
<u>448</u> Ali Naci & Nil Ural 7115 W. Roosevelt Road	16-19-101-002-000	C	10/25/2019 Roof-L	84863-0	\$27,550.00	\$520.00
<u>449</u> Ramiro Garcia 1448 S. Wisconsin Avenue	16-19-117-039-000	R	10/25/2019 Impr-L	84864-0	\$2,000.00	\$40.00
<u>450</u> Mary Suchan 2726 S. Harvey Avenue	16-29-310-031-000	R	10/25/2019 Impr-L	84865-0	\$19,141.65	\$360.00
<u>451</u> Jesus & Teresa Avila 3326 S. Wenonah Avenue	16-31-122-014-000	R	10/25/2019 Impr-L	84866-0	\$500.00	\$90.00
<u>452</u> James & Deddia Woywod 6434 W. Fairfield Avenue	16-31-220-005-000	R	10/25/2019 Impr-L	84867-0	\$0.00	\$0.00
<u>453</u> F. Amaya & M.Barron 2223 S. Clarence Avenue	16-30-203-013-000	R	10/25/2019 Impr-L	84868-0	\$4,000.00	\$125.00
<u>454</u> Matthew A & Lorena Kopacz 3740 S. Wesley Avenue	16-31-416-037-000	R	10/25/2019 Elec-L	84869-0	\$950.00	\$90.00

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Armando Fuentes & Ana Domi 455	3508 S. Gunderson Avenue 16-31-405-033-000	R	10/25/2019 Impr-L	84870-0	\$2,500.00	\$55.00
	REBUILD OF CHIMNEY ABOVE ROOF. REMOVE CHIMNEY & KITCHEN EXHAUST TO REROUTE THROUGH FASCIA. PATCH ROOF					
Florence Albrecht 456	6831 W. 31st Street 16-30-326-020-000	R	10/25/2019 Roof-L	84871-0	\$6,300.00	\$155.00
	TERA OFF EXISTIING ROOF AT THE FRONT SLOP OF THE HOUSE ROOF ONLY AND INSTALL NEW ROOF					
R. C. Stacy 457	3504 S. Ridgeland Avenue 16-31-409-019-000	R	10/25/2019 Impr-L	84872-0	\$500.00	\$40.00
	FLAT ROOF PATCHING LEAKS ON GARAGE					
SONIA GARCIA 458	2816 S. Highland Avenue 16-29-317-027-000	R	10/25/2019 Roof-L	84873-0	\$500.00	\$40.00
	REPAIR SMALL HOLE AT ROOF AND APPLY WATER PROOFING SILVER COATING, REPLACE GUTTER BACK OF BUILDING - SOUTH SIDE WALL TUCKPOINT.					
GW Berwyn LLC 459	7136 W. Ogden Avenue 1 99-99-999-000-072		10/28/2019 Bldg-B	9398-0	\$0.00	\$0.00
	FOUNDATION WORK ONLY FOR THE STARBUCKS.					
GW Berwyn LLC 460	7144 W. Ogden Avenue 7-11 99-99-999-000-072		10/28/2019 Bldg-B	9399-0	\$0.00	\$0.00
	FOUNDATION WORK FOR 7-11 ONLY.					
John D & Carol Starzyk 461	3538 S. Kenilworth Avenue 16-31-305-025-000	R	10/28/2019 Gar-B	9400-0	\$20,800.00	\$325.00
	demo and rebuild a garage - 19' x 22' x 13.25'(h)					
Benny Varga 462	3136 S. Ridgeland Avenue 16-31-211-013-000	R	10/28/2019 Gar-B	9401-0	\$1,500.00	\$325.00
	DEMO AND REBUILD THE GARAGE 22'X24'X13'(H).					
JKL Homes, LLC 463	1832 S. Lombard Avenue 16-20-311-034-000	R	10/28/2019 Bldg-B	9402-0	\$58,000.00	\$3,005.00
	1ST FLOOR- KITCHEN, 2 EXISTINF BEDROOMS, 1 FULL EXISTING BATH, LIVING AND DINING ROOM 2ND FLOOR- EXISTING SITTING AND BEDROOM BSMT- WILL BE FINISHED WITH 3/4 BATH, LAUNDRY MECHANICAL WITH OPEN RECREATIONAL SPACE, R/R DUCT WORK AS NEEDED R/R FURNACE					
Mark J Properties 464	1220 S. Home Avenue 16-19-103-031-000	R	10/28/2019 Impr-L	82036-3	\$0.00	\$230.00
	REMODELING 2 UNIT AND COMPLIANCE VIOLATION. 1ST FLOOR FRONT APT WILL PAINT KITCHEN AND PATCH WALLS ONLY, IN BATHROOM R/R TILES, PATCH, R/R SHOWER VALVES AND PAINT ONLY. 1ST FLOOR REAR APT IN THE KITCHEN R/R CABINETS, PATCH AND PAINT. IN BATHROOM R/R TILES					

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Janet Lome 1940 S. Highland Avenue 465	16-20-322-032-000	R	10/28/2019 Impr-L	84874-0	\$350.00	\$40.00
REPLACING ABOUT 100 BRICKS ON THE PARAPET WALL						
Bernardo Ramirez 1547 S. Harvey Avenue 466	16-20-126-019-000	R	10/28/2019 Roof-L	84875-0	\$5,993.00	\$150.00
R & R ROOF SHINGLES WITH NEW UNDERLAYMENT GARAGE & HOUSE						
Maria Rosario Campaigniac 1927 S. Harvey Avenue 467	16-20-324-011-000	R	10/28/2019 Elec-L	84876-0	\$1,780.00	\$90.00
INSTALL EMERGENCY LIGHTING IN FRONT AND REAR STAIRWELLS, INSTALL SIMPLEX RECEPTACLE IN GARAGE, INSTALL LED LIGHT FIXTURES IN GARAGE, INTALL COACH LIGHTS IN GARAGE						
GW Berwyn LLC 7136-48 W. Ogden Avenue 468	99-99-999-000-072	C	10/28/2019 Impr-L	84877-0	\$250,000.00	\$12,504.22
CIVIL WORK ----SITE WORK, SEWER INSTALL, STORM TRAP INSTALL AND WATER SERVICE INSTALL - 4" TAP WITH 1 1/2" WATER METER FOR 7144 AND 2" METER FOR 7136.						
Naples Remodeling LLC 1822 S. Maple Avenue 469	16-19-308-031-000	R	10/28/2019 Impr-L	84878-0	\$500.00	\$90.00
REMOVE MOLDY DRYWALL IN BASEMENT- DEMO TO STUDS - REMOVE TILES AND NEEDED PLASTER IN THE 1ST FLOOR BATHROOM ADDED 10/4/2019						
George Koutny 3835 S. Highland Avenue 470	16-32-326-035-000	R	10/28/2019 Impr-L	84879-0	\$1,890.00	\$90.00
R & R EXISTING CONCRETE SIDEWALK						
Alma Rosa Guerrero 2710 S. Lombard Avenue 471	16-29-311-023-000	R	10/28/2019 Impr-L	84880-0	\$2,690.00	\$105.00
REMOVE AND REPLACE VINYL SIDING FROM THE DORMER--- PICTURES ATTACHED						
Samuel & Laura Mercado 2413 S. Oak Park Avenue 472	16-30-216-004-000	R	10/28/2019 Impr-L	84881-0	\$3,000.00	\$0.00
GRIND OUT MORTAR JOINTS ON COMMON BRICK WALLS, TUCKPOINT COMMON BRICK 100% SLOID, CAULK AROUND FOUNDATION WHERE BRICK MEETS CONCRETE, RELAY						
Joseph Lanzilotti 2921 S. Maple Avenue 473	16-30-315-007-000	R	10/28/2019 Impr-L	84882-0	\$2,500.00	\$0.00
GRIND OUT MORTAR JOINTS ON FRONT RAIL, FRONT NAD SIDE FACE BRICK 1/2 TO 3/4 IN DEPTH, TUCKPOINT THESE AREAS 100% SOLID, POWER WASH BRICK						
Trinity Community Church 7022 W. Riverside Drive 474	99-99-999-000-020	C	10/28/2019 Impr-L	84883-0	\$4,995.00	\$0.00
GRINF OUT ALL STONE ON FRONT AND SIDE ENTRANCE WAYS, TUCKPOINT 100% SOLID, REMOVE AND REPLACE APPROX. 25-30 BAD BRICKS UNDER PORCH BY BASEMENT, APPLY ATER SEALANT TO STONE						

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Raymond Sisco 475	1644 S. Wenonah Avenue	16-19-302-036-000	ROOF REPAIR ON THE DETACHED GARAGE	R 10/28/2019 Roof-L	84884-0	\$900.00 \$40.00
Lloyd R. Abrahamson 476	3343 S. Harvey Avenue	16-32-123-029-000	INSTALL 2 METER ELECTRICAL SERVICE. NEW METER FITTING 2" RISER, GROUND ROD & CONNECT. REINSTALL EXISTING SIEMENS 20 CIRCUIT 100 AMP MAIN DISTIRBUTION PANELS	R 10/28/2019 Elec-L	84885-0	\$3,200.00 \$70.00
IQ UNLIMITED, LLC 477	1433 S. Gunderson Avenue	16-19-222-015-000	REMOVE PLASTER, TRIM AND CABINETS- USING DUMPSTER ON PRIVATE PROPERTY	R 10/28/2019 Impr-L	84886-0	\$1,000.00 \$40.00
Feliciano R. Leon 478	1631 S. Wenonah Avenue	16-19-303-015-000	REPLACING 11 DBL HUNG WINDOWS THROUGHOUT THE HOME. THE REPLACEMENTS WILL BE IN THE BEDROOMS, KITCHEN & IN THE DINING ROOM	R 10/28/2019 Impr-L	84887-0	\$5,500.00 \$150.00
Lawrence La Rocco 479	3016 S. Wisconsin Avenue	16-30-321-017-000	R & R WINDOWS ON PORCH & IN KITCHEN	R 10/28/2019 Impr-L	84888-0	\$7,758.00 \$130.00
1805 Harlem LLC 480	1805 S. Harlem Avenue	16-19-308-049-000	R/R HOT AND COLD RISERS AND PIPES IN THE KITCHEN SINKS AND BATHTUBS IN 2 UNITS	C 10/28/2019 Plum-L	84889-0	\$4,600.00 \$185.00
VICTOR SATAS 481	3333 S. Home Avenue	16-31-124-027-000	PRELIMINARY FRAMING FOR DRYWALL	R 10/28/2019 Impr-L	84890-0	\$0.00 \$65.00
Berwyn Associates LLC 482	7132 W. 26th Street	16-30-327-003-000	TEAR OFF AND RE ROOF FLAT ROOF 4700 SQ FT	C 10/28/2019 Roof-L	84891-0	\$42,500.00 \$695.00
U.S. BANK N.A. 483	2331 S. Highland Avenue	16-29-110-014-000	INTERIOR REMODEL, NEW KITCHEN CABINETS, 1 AND 1/2 BATH EXISTING, NEW WINDOWS, DRYWALL PATCH, PAINT ENTIRE HOUSE, NEW PLUMBING NAD ELECTRICAL FICTURES, BATHROOM AND KITCHEN SINKS, BASE BOARDS, KITCHEN APPLIANCES, R/R FURNACE AND A/C UNIT, CAMERA AND CLEAN	R 10/28/2019 Impr-L	84892-0	\$65,000.00 \$1,560.00
Pascual Gonzalez 484	3206 S. Scoville Avenue	16-31-212-015-000	NEW SIDING ON BACK PORCH & INSTALLING 2 WINDOWS 1 KITCHEN-1 BACK PORCH	R 10/28/2019 Impr-L	84893-0	\$1,400.00 \$40.00
Benny and Maria Reboloso 485	6546 W. 33rd Street	16-31-225-038-000	TEAR OFF AND RE-ROOF WITH SHINGLES, ICE AND WATER, INSULATION ON THE HOUSE ONLY	R 10/28/2019 Roof-L	84894-0	\$2,000.00 \$125.00

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
486 Juan Carlos Avila & Aselida Sol 6517 W. 27th Street	16-30-405-066-000	R	10/28/2019 Impr-L	84895-0	\$2,000.00	\$40.00
487 Donna J. Slaughter 1636 S. Wenonah Avenue	16-19-302-033-000	R	10/28/2019 Impr-L	84896-0	\$1,125.00	\$40.00
488 Brenda, William B. & Christine 3621 S. Oak Park Avenue	16-31-400-016-000	R	10/28/2019 Impr-L	84897-0	\$26,000.00	\$750.00
489 Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	16-19-423-011-000	R	10/29/2019 Bldg-B	9197-3	\$0.00	\$200.00
490 Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		10/29/2019 Bldg-B	9315-2	\$0.00	\$1,000.00
491 Merriment Homes Inc 3130 S. Kenilworth Avenue	16-31-105-017-000	R	10/29/2019 Bldg-B	9403-0	\$140,000.00	\$5,340.00
492 Lbs Management LLC 7020-22 W. 13th Street	16-19-111-001-000	C	10/29/2019 Impr-L	81256-1	\$1,105.00	\$90.00
493 Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		10/29/2019 Impr-L	84125-1	\$0.00	\$620.00
494 Thomas G Svestka Trust 2824 S. Maple Avenue	16-30-308-034-000	R	10/29/2019 Impr-L	84756-1	\$8,000.00	\$380.00
495 Madeline Trombetta 3441 S. Wesley Avenue	16-31-232-015-000	R	10/29/2019 Roof-L	84898-0	\$6,400.00	\$155.00
496 Christopher Kinard 1922 S. Maple Avenue	16-19-316-026-000	R	10/29/2019 Impr-L	84899-0	\$7,920.00	\$150.00

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Leonidis Avila 497	1642 S. Harvey Avenue	16-20-302-036-000	T/O & RESHINGLE HOUSE ONLY. R & R GUTTERS 7 DOWNSPOUTS ON HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 10/29/2019 Roof-L	84900-0	\$7,846.00 \$255.00
Cibrook LTD	2442 S. Highland Avenue	16-29-117-035-000	COMPLIANCE- REPLACE 6 WINDOWS IN TH EPORCH, REMOVE AND INSTALL NEW KITCHEN CABINETS IN 2 KITCHENS, REMODEL 2 BATHROOMS, INSTALL NEW CERAMIC TILE ON FLOOR AND NEW FLOORING IN THE BASEMENT, REPAIR/SAND HW FLOORING ON TH EMAIN FLOOR DUMPSTERS/PODS REQUIRE A	R 10/29/2019 Impr-L	84901-0	\$8,000.00 \$430.00
David & Karla Zuniga	3725 S. Oak Park Avenue	16-31-415-011-000	T/O 1 LAYER & RESHINGLE GARAGE ROOF ONLY. T/O & REPLACE SIDING ON HOUSE	R 10/29/2019 Impr-L	84902-0	\$4,500.00 \$135.00
Luz Maria Mendoza & Pedro H	3738 S. Clinton Avenue	16-31-320-032-000	R & R SIDING ON DORMER GABLE HOUSE & DETACHED GARAGE	R 10/29/2019 Impr-L	84903-0	\$4,550.00 \$135.00
Bernardo Ramirez	1547 S. Harvey Avenue	16-20-126-019-000	DUMPSTER NEEDED FOR ROOF DEBRIS AND WASTE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 10/29/2019 Dump-L	84904-0	\$0.00 \$50.00
Samari M. Soto	1407 S. East Avenue	16-19-220-003-000	ADDING A 10'X12' REAR DECK. REMOVE REAR WINDOWS AND INSTALL A SLIDING GLASS DOOR AND REMOVE THE BOTTOM 2 PORCH WINDOWS. PAYING FOR 2ND PRELIMINARY ELECTRICAL INSPECTION FOR PERMIT L-62013-0	R 10/29/2019 Impr-L	84905-0	\$2,000.00 \$240.00
Yellowstone Group LLC	3615 S. Highland Avenue	16-32-310-005-000	INTERIOR REMODEL - 1ST FLOOR WIL CONSIST OF KITCHEN, BATHROOM, 2 EXISTING BEDROOMS - R/R DOORS. 2ND FLOOR PAINT DOORS, R/R CARPET, BASEMENT IS ALREADY FINISHED WITH LAUNDRY MECH, EXISTING BEDROOM WITH OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. R	R 10/29/2019 Impr-L	84906-0	\$25,000.00 \$1,135.00
Molly Mendoza	1446 S. Maple Avenue	16-19-116-039-000	KITCHEN REMODEL - R/R CABINETS, COUNTERTOP- BRING ALL PLUMBING AND ELECTRIC TO CODE.	R 10/29/2019 Impr-L	84907-0	\$18,000.00 \$645.00

504

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
505 Maria Paet & Rocky Lumibao 1237 S. Cuyler Avenue	16-20-101-019-000	R	10/29/2019 Impr-L	84908-0	\$2,700.00	\$105.00
REPAIR THE CEMENT ON THE LANDING, TWO CORNERS ARE BROKEN AND NEED TO BE REPAIRED, FIX A CRACK ON THE FIRST STEP, FIX THE CORNER WITH C BAR REMOVE RAIL FOR REPAIR AND RE-INSTALL THE SAME RAIL, PAINTING RAIL AND THE PILLAR OF STEPS, AND REPAIRING CRACK ON						
506 George & Carol Vavrek Trust 3523 S. Scoville Avenue	16-31-405-018-000	R	10/29/2019 Impr-L	84909-0	\$40,000.00	\$960.00
FULL GUT AND REHAB THE KITCHEN - R/R CABINETS, COUNTERTOP - BRING PLUMBING AND ELECTRIC TO CODE.						
506 Brigitte Jeray 3728 S. Ridgeland Avenue	16-31-419-116-000	R	10/29/2019 Impr-L	84910-0	\$3,850.00	\$120.00
R/R EXISTING SIDEWALK FROM THE FRONT OF THE PROPERTY TO THE ALLEY						
507 Juan & Estella Benitez 1636 S. Kenilworth Avenue	16-19-305-033-000	R	10/29/2019 Roof-L	84911-0	\$15,700.00	\$290.00
TEAR OFF AND REROOF ON THE HOUSE ONLY, FLAT ROOF						
508 Rosaura, Gerardo & Filemon Li 1850 S. Kenilworth Avenue	16-19-313-039-000	R	10/29/2019 Roof-L	84912-0	\$11,604.00	\$230.00
T/O & REPLACE SHINGLE ROOF ON HOUSE						
509 Gliceria & Rosalio Buniao 2438 S. Euclid Avenue	16-30-216-031-000	R	10/29/2019 Impr-L	84913-0	\$11,301.00	\$240.00
INSTALL SOLAR PANEL -- MUST HAVE TAP CONNECTORS						
510 Jairo S. Cuanume Ruiz & Ana 1345 S. Harvey Avenue	16-20-110-017-000	R	10/29/2019 Impr-L	84914-0	\$6,543.00	\$165.00
INSTALL SOLAR PANELS - MUST HAVE TAP CONNECTORS.						
511 BRIAN POLAY 3144 S. Harvey Avenue	16-32-108-015-000	R	10/29/2019 Impr-L	84915-0	\$0.00	\$100.00
PRELIMINARY PLUMBING & ELECTRICAL INSPECTIONS						
512 Neomi Lopez 6428 W. Pershing Road	16-31-424-027-000	R	10/29/2019 Elec-L	84916-0	\$1,895.00	\$90.00
3 PRONG OUTLETS, INSTALLING OUTLET IN THE BEDROOM, REPLACING GFCI IN THE BATHROOM, KITCHEN, BASEMENT, REMOVING BX WIRES, REPLACING 5 GFCI OUTLETS, REMOVE LIGHTS, BASEMENT LIGHTS NEED COVERS, ALL NEW WORK IN THE GARAGE, SINGLE POLE WALL SWITCH, WALL/CEILING						
513 Justin & Brandy Olund 3709 S. Cuyler Avenue	16-32-317-004-000	R	10/29/2019 Fence-L	84917-0	\$4,316.00	\$135.00
REMOVE EXISTING NORTH SIDE, SOUTH SIDE AND ALLEY FENCES AND REPLACE WITH 5FT WOOD FENCE AND 2 GATES - NEIGHBOR AFFIDAVITS ON FILE						
514						

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
515 Jose & Jorge Luna 6947 W. 26th Street	16-30-114-030-000	R	10/29/2019 Impr-L	84918-0	\$500.00	\$40.00
516 Stinislaw Skiba 1545 S. Cuyler Avenue	16-20-124-017-000		10/30/2019 Bldg-B	8884-4	\$0.00	\$380.00
517 Storehouse 3141 S. Highland Avenue	16-32-108-008-000	R	10/30/2019 Bldg-B	9029-1	\$0.00	\$270.00
518 Cheryl d. James & Kenneth R. 7024 W. 29th Street	16-30-316-011-000	R	10/30/2019 Bldg-B	9404-0	\$895.00	\$90.00
519 Jose Rodriquez & Donna Galve 3507 S. Elmwood Avenue	16-31-409-039-000	R	10/30/2019 Impr-L	82513-1	\$0.00	\$50.00
520 Gerardo Velasco 3300 S. Lombard Avenue	16-32-121-019-000	R	10/30/2019 Impr-L	82663-4	\$0.00	\$50.00
521 Carlo Betance & Crystal Rodrig 2409 S. Elmwood Avenue	16-30-223-004-000	R	10/30/2019 Impr-L	82925-2	\$0.00	\$50.00
522 THE WALTON TEAM LLC 3637 S. Elmwood Avenue	16-31-414-016-000	R	10/30/2019 Plum-L	84670-1	\$0.00	\$350.00
523 Andrzej & Bogdan Knott 2841 S. Wisconsin Avenue	16-30-310-014-000	R	10/30/2019 Impr-L	84919-0	\$10,089.00	\$265.00
524 David Kluk 2715 S. Kenilworth Avenue	16-30-313-006-000	R	10/30/2019 Impr-L	84920-0	\$13,654.00	\$270.00

524

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Michael A. & Lucille M. Rizzo 525	2426 S. Scoville Avenue	16-30-220-032-000	REMOVING ALUMINUM SIDING AND REPLACING WITH VINYL SIDING ON THE GARAGE ONLY	R 10/30/2019 Impr-L 84921-0	\$400.00	\$40.00
Eleni Melegos 526	3142 S. Oak Park Avenue	99-99-999-000-040	INSTALL 30 AMP 240 VOLT CIRCUIT FOR SHOE REPAIR MACHINE, INSTALL 3-4 SWITCHES, INSTALL EXIT SIGNS AND EMERGENCY LIGHTS, INSTALL OUTSIDE LIGHT	C 10/30/2019 Elec-L 84922-0	\$1,990.00	\$40.00
Mark A. Nelson 527	3126 S. Grove Avenue	16-31-106-029-000	REPLACE 2 WINDOWS IN EXISTING OPENINGS-2ND FL BEDROOM EGRESS	R 10/30/2019 Impr-L 84923-0	\$1,653.00	\$90.00
Jorge & Janetti Cruz 528	3642 S. Kenilworth Avenue	16-31-313-012-000	R & R SHINGLE ROOF ON HOUSE	R 10/30/2019 Roof-L 84924-0	\$12,734.00	\$245.00
B. & I. Ojeda 529	2826 S. Cuyler Avenue	16-29-316-033-000	INSTALL 135' OF WHITE T & G WITH DIAGONAL LATTICE 5FT+ 1FT, 1 GATE. REMOVING OLD FENCE HAS NEIGHBORS PERMISSION AND LETTER	R 10/30/2019 Fence-L 84925-0	\$7,260.00	\$135.00
Domitilo Pantaleon 530	2740 S. Highland Avenue	16-29-309-037-000	DUMPSTER FOR TEAR OFF ON THE ROOF DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 10/30/2019 Dump-L 84926-0	\$0.00	\$50.00
T. Klump 531	6934 W. 29th Place	16-30-318-005-000	REPLACE EJECTOR PUMP IN FLOOD CONTROL VAULT.	R 10/30/2019 Plum-L 84927-0	\$1,083.00	\$90.00
Elizabeth Ann Seltzer 532	2710 S. Euclid Avenue	16-30-406-023-000	INSTALL A 1/2 HP SUMP PUMP W/BASEMENT DEFENDER MONITORING SYSTEM AND 1 INTERIOR FOUNDATION CRACK REPAIR. - DEDICATED OUTLET EXISTS.	R 10/30/2019 Plum-L 84928-0	\$3,185.00	\$270.00
Sheila E. Anderson 533	1925 S. Clarence Avenue	16-19-419-009-000	FLAT ROOF	R 10/30/2019 Roof-L 84929-0	\$8,747.00	\$185.00
Phil Sylvester 534	2121 S. Wesley Avenue	16-19-426-007-000	REROOF FLAT ROOF	R 10/30/2019 Roof-L 84930-0	\$6,572.00	\$190.00
Javier & Maria Soto 535	1624 S. Wenonah Avenue	16-19-302-028-000	ROOF TOP INSTALLATION OF PV SOLAR SYSTEM. MUST HAVE TAP CONNECTORS	R 10/30/2019 Impr-L 84931-0	\$11,968.00	\$240.00

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mark A. Nelson 3126 S. Grove Avenue	16-31-106-029-000	R	10/30/2019 Impr-L	84932-0	\$4,500.00	\$285.00
MOVE AND UPGRADE KITCHEN CABINETS, PLUMBING VENT KITCHEN, UPGRADE KITCHEN ELECTRICAL TO CODE.						
536 Robert & Tiffany Dusina 2648 S. Oak Park Avenue	16-30-306-037-000	R	10/30/2019 Roof-L	84933-0	\$0.00	\$380.00
TEAR OFF AND RE ROOF THE HOUSE AND GARAGE, ICE AND WATER,						
537 Jennifer Hersick 3237 S. Highland Avenue	16-32-120-037-000	R	10/30/2019 Impr-L	84934-0	\$20,431.00	\$365.00
TEAR OFF NAD RE ROOF ON TH EHOUSE, REMOVE AND REPLACE GUTTERS, REMOVE AND REPLACE SIDING ON THE GARAGE ONLY						
538 R. Lozano 1535 S. Grove Avenue	16-19-131-017-000	R	10/30/2019 Impr-L	84935-0	\$5,300.00	\$200.00
BOILER REPLACEMENT 84% EFF 140K BTU'S LOW PRESSURE BOILER						
539 Mary Jenkins 1448 S. Maple Avenue	16-19-116-040-000	R	10/30/2019 Impr-L	84936-0	\$5,780.00	\$190.00
A/C REPLACEMENT 13 SEER 2.5 TON, 3FT FROM PROPERTY LINE, FURNACE REPLACEMENT 80% EFF, 90K BTU'S USING EXISTING CHIMNEY LINER						
540 Fernando Herrera 1904 S. Clarence Avenue	16-19-418-017-000	R	10/30/2019 Elec-L	84937-0	\$3,500.00	\$170.00
INSTALL EMERGENCY LIGHTING IN STAIRWELLS, INSTALL LIGHTS IN CLOSETS, R/R KITCHEN COUNTER OUTLET GFCI, REMOVE ALL CONDUIT EXPOSED BY BASEMENT RENOVATION CONVERSION TO UNFINISHED AREA						
541 Sergio Reyes 6506 W. 33rd Street	16-31-225-040-000	R	10/30/2019 Impr-L	84938-0	\$5,000.00	\$160.00
INTERIOR DEMO OF 2ND FLOOR TO THE STUDS. T/O & REHINGLE ROOF ON THE HOUSE						
542 Jocelyn Coritana 6633 W. 34th Street	16-31-223-020-000	R	10/30/2019 Impr-L	84939-0	\$5,550.00	\$190.00
FURNACE AND AC REPLACEMENT USING EXISTING DUCT WORK						
543 Omar Garcia & Christine M. Cz 2631 S. Grove Avenue	16-30-306-016-000	R	10/31/2019 Impr-L	82754-3	\$0.00	\$50.00
PAYING FOR ELECTRIC ROUGH REINSPECTION						
544 Duene Otero 1647 S. Clinton Avenue	16-19-305-023-000	R	10/31/2019 Impr-L	84940-0	\$1,500.00	\$190.00
REMOVE WALL HEATER. ALL COUNTER SPACE IN BSMT PUT GFCI. REMOVE EXPOSE WIRE IN GARAGE. REPAIR FRONT STEPS						
545 Bert & Zoo LLC 3841 S. Ridgeland Avenue	16-32-324-049-000	C	10/31/2019 Roof-L	84941-0	\$55,000.00	\$925.00
T/O ROOF						
546						

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
PATRICIA MAUREEN NEWMA 6825 W. 30th Place	16-30-324-024-000	R	10/31/2019 Impr-L	84942-0	\$11,590.00	\$490.00
547 Bradly Barth 1821 S. Clinton Avenue	16-19-313-009-000	R	10/31/2019 HVAC-L	84943-0	\$8,820.00	\$105.00
548 Daniel & Kim Leali 6826 W. 29th Place	16-30-319-010-000	R	10/31/2019 HVAC-L	84944-0	\$8,825.00	\$105.00
549 Octavio M. Baca 3414 S. Harvey Avenue	16-32-132-029-000	R	10/31/2019 Impr-L	84945-0	\$13,535.00	\$310.00
550 James Kubitz 2826 S. Highland Avenue	16-29-317-031-000	R	10/31/2019 Impr-L	84946-0	\$690.00	\$90.00
551 Everado Acosta & Graciela Pal 2841 S. Wenonah Avenue	16-30-311-010-000	R	10/31/2019 Impr-L	84947-0	\$8,490.00	\$250.00
552 David & Linda Skupien 3648 S. Highland Avenue	16-32-309-026-000	R	10/31/2019 Impr-L	84948-0	\$1,000.00	\$90.00
553 A & B REALTY INVESTMENT L 2732 S. East Avenue	16-30-409-034-000	R	10/31/2019 Roof-L	84949-0	\$0.00	\$125.00
554 Ryan M Wilson & Aimee E. Wil 3305 S. Harvey Avenue	16-32-121-002-000	R	10/31/2019 Impr-L	84950-0	\$0.00	\$0.00
555 Anna Fadrowski Trust 1246 S. Euclid Avenue	16-19-200-040-000	R	10/31/2019 Fence-L	84951-0	\$1,300.00	\$135.00
556 Ariel & Adriana Delao 2221 S. Gunderson Avenue	16-30-206-014-000	R	10/31/2019 Impr-L	84952-0	\$850.00	\$90.00
557						

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

Monday, November 04, 2019

Between: 10/1/2019 And 10/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Edith Reyes	1618 S. Cuyler Avenue	16-20-300-026-000	ENCLOSING THE BACK PORCH- PUT SIDING ON NORTH AND WAST SIDE OF BACK PORCH, ADD 2 WINDOWS AND A DOOR, SIDING ON NORTH SIDE DOWN TO GROUND LEVEL, WEST SIDE ONLY ABOUT 4FT SIDING DOWN TO GROUND LEVEL, 4FT WORTH OF THE STAIRS	R 10/31/2019 Impr-L	84953-0	\$300.00 \$90.00

558

558 Building and Local Improvement Permits Issued During Period

Totals . . . . \$3,894,104.76 \$124,636.72

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



**Collections and  
Licensing**

K-4

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

November 6, 2019

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of October 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

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b>All Meal Prep</b> 6908 W. Windsor Avenue Berwyn IL 60402		5/29/2019	(312) 313-2011	18637
<b>Bay Equity Home Loans</b> 6619 W. Cermak Road Berwyn IL 60402		11/4/2019		18967
<b>Berwyn Auto</b> 6317 W. Ogden Avenue Berwyn IL 60402		9/12/2018	(708) 788-3300	18083
<b>Berwyn Soles</b> 6310 W. Cermak Road Berwyn IL 60402		4/17/2019	(708) 317-5221	18561
<b>Chem - Wise Ecological Pest Management</b> 1327 S. Harlem Avenue Berwyn IL 60402		12/18/2018	(708) 777-1910	18387
<b>Community Nutrition Network &amp; Snr. Svc's</b> Suite 202 3239 S. Grove Avenue Berwyn IL 60402		6/21/2018	(312) 207-5290	15197
<b>Crazy Panda's Biker Gear</b> 6936 W. Windsor Avenue Berwyn IL 60402		10/4/2018		18252
<b>Dental 360 Berwyn</b> 7039 W. Roosevelt Road Berwyn IL 60402		11/4/2019	(708) 956-7759	18969
<b>Devon Porter d.b.a. Wizzardblade Cuts</b> 6247 W. Roosevelt Road Berwyn IL 60402		8/6/2018		18144
<b>Enterprise Rent -a- Car</b> 6301 W. Ogden Avenue Berwyn IL 60402		3/16/2012	(708) 749-2000	12778
<b>Fabiola Camargo</b> d.b.a. Bellisima Fashion Boutique 6835 W. Cermak Road Berwyn IL 60402		5/16/2019		18622
<b>Fernando Fuentes D.B.A. Roberto's Place</b> 3244 S. OakPark Avenue Berwyn IL 60402		2/1/2012		13011
<b>Friendly Insurance Advisor Group</b> 2145 S. Cuyler Avenue Berwyn IL 60402		7/23/2019	(773) 510-6022	18709
<b>Gerger and Greco, Inc. / Landscaping</b> 1407 S. Harlem Avenue Berwyn IL 60402		8/7/2018	(708) 484-5296	18150
<b>Illinois Mobile Solutions d.b.a.Metro PCS</b> 6320 W. 26 th Street Berwyn IL 60402		4/20/2017		17272
<b>Imagine Design and Imprint</b> 2707 S. Ridgeland Avenue Berwyn IL 60402		2/16/2016		16568
<b>Jazi Mama's Café</b> 6305 W. Roosevelt Road Berwyn IL 60402		5/19/2015		16048
<b>K ' Natural Inc.</b> 6610 W. Cermak Road Berwyn IL 60402		6/9/2011	(708) 788-7900	12533
<b>Key Smart Mortgage Company</b> 6847 W. Cermak Road Berwyn IL 60402		7/11/2019	(708) 613-0040	18688
<b>La Michoacana Classica</b> 1600 S. Scoville Avenue Berwyn IL 60402		5/17/2017		17330

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>La Nueva Tropicana 1 Corp.</i></b> 6239 W. Cermak Road Berwyn IL 60402		6/20/2018		<b>18062</b>
<b><i>Le Parfum</i></b> 6226 W. Cermak Road Berwyn IL 60402		11/28/2018		<b>18349</b>
<b><i>Liberty Tax Service</i></b> 3108 S. Oak Park Avenue Berwyn IL 60402		1/26/2015	<b>(708) 749-0250</b>	<b>15867</b>
<b><i>Luis Garcia d.b.a. Fairytale Boutique</i></b> 6322 W. Cermak Road Berwyn IL 60402		7/15/2019		<b>18618</b>
<b><i>Moreno Shoe Repair</i></b> 3142 S. Oak Park Avenue Berwyn IL 60402		11/4/2019	<b>(708) 484-7763</b>	<b>18966</b>
<b><i>Munoz Medical Center LLC</i></b> 3100 South Oak Park Avenue Berwyn IL 60402		8/22/2011	<b>(708) 484-2600</b>	<b>12702</b>
<b><i>Oozy Tobacco &amp; Snack Shop</i></b> 3219 S. Harlem Avenue Unit Berwyn IL 60402		11/4/2019		<b>18970</b>
<b><i>Pav Realtors</i></b> 6308 W. Cermak Road Berwyn IL 60402		4/1/2011	<b>(708) 795-7100</b>	<b>10965</b>
<b><i>Pennan Properties</i></b> 2721 S. Ridgeland Avenue Berwyn IL 60402		7/19/2019	<b>(708) 406-7550</b>	<b>18700</b>
<b><i>Reyna Salamanca</i></b> 6616 W. Cermak Road Suite Berwyn IL 60402	<b><i>d.b.a. Salamanca Alterations</i></b>	2/22/2019	<b>(708) 631-7554</b>	<b>18463</b>
<b><i>Roy Amatore and Associates</i></b> 6405 W. 34 th Street Berwyn IL 60402	<b><i>Suite B</i></b>	7/11/2018	<b>(708) 800-4876</b>	<b>18082</b>
<b><i>Taqueria El Palenque Inc.</i></b> 1547 S. Oak Park Ave. Berwyn IL 60402		2/23/2012		<b>13049</b>
<b><i>The Math Spot LLC.</i></b> 6834- A Bus_Street W. Berwyn IL 60402		4/22/2013	<b>(708) 484-6284</b>	<b>14625</b>
<b><i>The Snack Shack</i></b> 3435 S. Harlem Avenue Berwyn IL 60402		9/12/2018		<b>18210</b>
<b><i>Turano Fleet Maintenance Facility</i></b> 1431 S. Harlem Avenue Berwyn IL 60402		5/25/2016	<b>(708) 788-9220</b>	<b>16750</b>
<b><i>Victory Law Office P.C.</i></b> 6732 W. Cermak Road Berwyn IL 60402		8/6/2018	<b>(312) 600-7000</b>	<b>18141</b>
<b><i>Warmance Inc.</i></b> 6911 W. 30 th Steet Berwyn IL 60402		8/4/2017	<b>(708) 749-9772</b>	<b>17488</b>
<b><i>Yaa Connect LLC d.b.a. Cricket Wireless</i></b> 6946 W. Cermak Road Berwyn IL 60402		12/21/2017	<b>(708) 317-4547</b>	<b>17760</b>
<b>Total Businesses . . . . .</b>				<b>38</b>

**BERWYN BUSINESSES - LICENSED IN OCTOBER, 2019 (STOREFRONTS)**

<b><u>Address</u></b>	<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
3219 S. Harlem Avenue	Oozy Tobacco and Snack Shop	Nadean Joudeh	(708) 539-9967
6919 W. Ogden Avenue	Subway	Ashok Patel	(630) 968-2676
6303 W. Roosevelt Road	Hyfaluten	Natasha Hall	(708) 663-0348
6330 W. 16th Street	Berwyn Tap Room	Hansel Law	(773) 354-5387
6707 W. Ogden Avenue	The 312 Men's Barbershop	Federico Castillo	(708) 539-4251
2137 S. Oak Park Avenue	A & A Therapy	Amairani Moreno	(708) 215-0005
3245 S. Grove Avenue	Voice of Reason Counseling	Stephanie Herrera	(708) 512-4815
6723 W. Roosevelt Road	Access Pediatrics	Corina De La Cruz	(708) 238-1131

Robert J. Lovero  
Mayor



Collections and  
Licensing

K-5

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

November 6, 2019

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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in October, 2019, amounted to \$35,734.00. 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 \$35,734.00 as herein above mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
64823	\$35,734.00
Through 71801	
	amount totaled due to
	number of transactions
<b>TOTAL</b>	<b>\$35,734.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

K-6

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

November 6, 2019

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in October, 2019 amounted to \$12,175.00

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 \$12,175.00 as herein above  
mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
65114	\$12,175.00
Through 71705	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$12,175.00</b>

Robert J. Lovero  
Mayor



Collections and  
Licensing

K-7

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

November 6, 2019

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during October 2019 amounted to \$2,538.00

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

I, the undersigned, hereby acknowledge the total sum of \$2,538.00 as herein above mentioned.

Jeannette Rendon  
For Benjamin Daijs  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
65129	\$2,538.00
Through 71690	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$2,538.00</b>

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



**Collections and  
Licensing**

K-8

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

November 6, 2019

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during October 2019 amounted to \$165,685.03

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 \$165,685.03 as herein above  
mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

<b><u>ACCOUNT NUNMBER</u></b>	<b><u>AMOUNT</u></b>
<b>65128</b>	<b>\$165,685.03</b>
<b>Through 71706</b>	
	<b>Amount totaled due to</b>
	<b>Number of transaction</b>
<b>TOTAL</b>	<b>\$165,685.03</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

K-9

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

November 6, 2019


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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during October 2019, amounted to \$14,400.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$14,400.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
65114	\$14,400.00
Through 71705	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$14,400.00</b>

K-10



### CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 12-8- 2019 Time: Start 1:30pm End 3:30pm

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

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

Description of Event: It's a procession equivalent to a parade except people walk in the street  
St. Odilo

Location of Event: \_\_\_\_\_

(Please print)

Name of Applicant: Lucila Rodriguez

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

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

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

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

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

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

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

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

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

Y.A.Z. Photo and Video

Berwyn Il. 60402

To Whom It may concern,

I, Lucila Rodriguez, business owner of Y.A.Z. Photo & Video in Conjunction with St. Odilo Church I am interested in making a procession in honor of the Virgen of Guadalupe. Due to the fact that the day of her traditional celebration falls on a Thursday we are interested in making her procession on Sunday December 8, 2019.

The hour I would prefer to make the procession would be at 1:30pm to 3:15 pm so the streets could be completely clear by 3:30pm.

The procession consist of people walking down the street singing and praying to honor the virgen. I would have a front car that would lead the procession making sure this car keeps track of the time frame so everything runs smoothly and on time. I would like to have two police officers for better protecting of the crowd from the moving vehicles.

I would like to have the same path as last year. Starting at St. Odilo heading east on 23rd street onto Elmwood turning south onto 25th heading west onto Clarence turning north onto 23rd street and east onto St. Odilo. We are going to have prayers and live singers and possible a live band and dancers in pre selected houses.

This procession is just a way to help cultivated our culture, and roots, and most important our faith. The purpose of this event is to help promote the unity and faith.

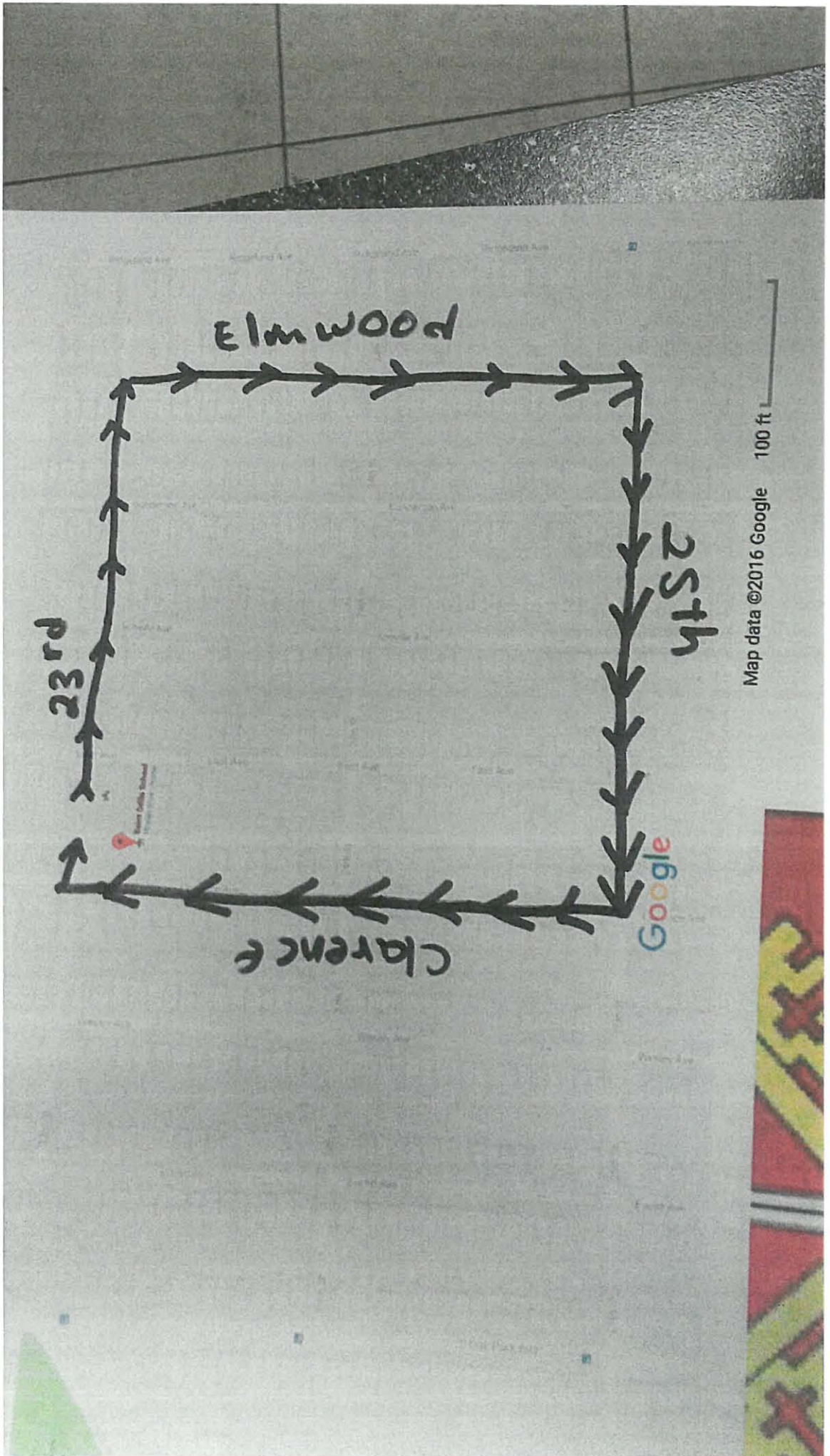
--

For any questions about the event please contact me at \_\_\_\_\_.

I will be sending a map with the proposed route.

Sincerely

Lucila Rodriguez



Elmwood

25th

Clarendon

23rd

Map data ©2016 Google 100 ft

Google

Mayor  
Robert J. Lovero



K-11  
2nd Ward Alderman  
Jose Ramirez

November 12, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1274

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
3807 S. Gunderson Ave.	Martin Alejandre	1274

Thank you very much,

Jose Ramirez  
2<sup>nd</sup> 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 : 8/8/2019  
Officer: Terry Young #183

Applicant Name: Martin Alejandre

Address: 3807 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
Space	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 19-07814

2nd Ward Alderman: JOSE RAMIREZ

<b>Staff Recommendation</b>	
Approved	Denied X

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-07814

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-07814	
REPORT TYPE Incident Report	RELATED CAD # C19-043147	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3807 S GUNDERSON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 08/07/2019 09:05	TIME OF OCCURRENCE 08/07/2019 09:05	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME ALEJANDRE, MARTIN M				DOB	AGE 72
ADDRESS 3807 S SCOVILLE AV Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT 5' 7"	WGT 230	HAIR Grey	PHONE Home
EYES Brown	SID #	DL State IL	ALT PHONE Home		
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 # 3GNEK13T23G132342
YEAR 2003	MAKE Chevrolet	MODEL Avalanche	COLOR White	OWNER

COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

<p><b>PRIMARY NARRATIVE</b></p> <p>Martin Alejandro is requesting a handicapped parking sign in front of his residence located at 3807 S Gunderson. He drives a white 2003 Chevy Avalanche II Berwyn VT# 35427, and has a valid IL handicapped placard# DB95284. He resides in a single family home with a 2 car garage the he uses to park 2 additional vehicles in. He does use one of the vehicles in the garage There is 1 handicapped space located at 3823 Gunderson. The block is mostly single family homes.</p>
--

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-07814

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-07814	
REPORT TYPE Incident Report	RELATED CAD # C19-043147	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3807 S GUNDERSON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 08/07/2019 09:05	TIME OF OCCURRENCE 08/07/2019 09:05	STATUS CODE	STATUS DATE

Martin does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05 due to the use of the garage to park another vehicle he drives in.

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

DRAFT

## Handicapped Space/Zone Police Department Site Inspection

Application # 1274

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 1 handicapped sign located at 3823 Gunderson. Block mostly single family homes

Date: 8/8/2019

Police Report # 19-07814

## Handicapped Space/Zone Public Works Site Inspection

Application # 1274

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

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

Date: 8/8/2019

Police Report # 19-07814

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

Application # 1274

Traffic Engineer or Designee Nicole Campbell

Comments: Not applicable, vehicle has an off street vehicle sticker.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/8/2019

Police Report # 19-07814

Rec'd by City Clerk: 10/7/2019  
To Alderman: 10/7/2019  
To Council: 11/12/19  
Determination: DENY  
Notice to Applicant:  
Paid:  
Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*App # 1274*

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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

MARTIN ALEJANDRE

(Name of Handicapped Applicant)

\_\_\_\_\_ (Date of Birth)

3807 S. Gunderso.

(Berwyn Address)

Blanca Alejandre

(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? \_\_\_\_\_

Owns 2 vehicles. Houses one in garage and one on street

\*\*\*\*\*

**Vehicle Information**

CHEVY AVALANCHE

(Vehicle make and model)

2003 / WHITE

(Year / Color)

\_\_\_\_\_

(Illinois License Plate Number)

~~35427~~ 35427

(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle  Yes / No

I am the DRIVER of the vehicle  Yes / No

DB 95284 JAN 202

(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

6-2-19  
Date

10-7-19

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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

*[Handwritten text, mostly illegible]*

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.)

*[Handwritten Signature]*  
\_\_\_\_\_  
(Physician's Signature/Stamp)  
*MARY EGUIA, MD*  
\_\_\_\_\_  
(Print Physician's Name)

*6/7/19*  
\_\_\_\_\_  
**Loyola Family Practice**  
**1211 W. Roosevelt Rd**  
**Maywood, IL 60153**  
**708-531-5200**  
\_\_\_\_\_  
(Address and Telephone Number)

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

Mayor  
Robert J. Lovero



K-12

1st Ward Alderman

James "Scott" Lennon

November 12, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1280

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 **ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3540 S. Wesley Ave.	Enriqueta DeLaCruz Calaunan	1280

Thank you very much,

James "Scott" Lennon  
1<sup>st</sup> Ward Alderman

JSL/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 : 8/15/2019  
Officer: M. Raimondi

Applicant Name: Enriqueta DeLaCruz Calaunan

Address: 3540 Wesley Ave

Telephone:

Nature of Disability:

### Information

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

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

Report # 19-08145

1st Ward Alderman: JAMES "SCOTT" LENNON

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-08145

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-08145	
REPORT TYPE Incident Report	RELATED CAD # C19-044805	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3540 S WESLEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 08/15/2019 13:12	TIME OF OCCURRENCE 08/15/2019 13:12	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME Calaunan, Rolando D				DOB	AGE 68
ADDRESS 3540 S WESLEY AV Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT 5' 7"	WGT 130	HAIR Black	PHONE Home
EYES Brown	SID #	DL #	DL State L	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

UCR	DRAFT	TYPE	RELATED EVENT #	Count 1
STATUTE				

NAME TALON, GUILLERMO A				DOB	AGE 65
ADDRESS			FBI #	IR #	
SEX M	RACE	HGT 5' 3"	WGT 155	HAIR	PHONE Home
EYES	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

UCR	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-08145

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)						INCIDENT # 19-08145		
REPORT TYPE Incident Report		RELATED CAD # C19-044805		DESCRIPTION Applicant File				
DOT #		LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3540 S WESLEY AV Berwyn, IL 60402						
HOW RECEIVED		WHEN REPORTED 08/15/2019 13:12	TIME OF OCCURRENCE 08/15/2019 13:12	STATUS CODE		STATUS DATE		
NAME DeLaCruz Calaunan, Enriqueta						DOB	AGE	
ADDRESS 3540 S WESLEY AV Berwyn, IL 60402				FBI #		IR #		
SEX	RACE		HGT	WGT	HAIR		PHONE	
EYES		SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History	
Employer								
UCR				TYPE Reporting Party	RELATED EVENT #		Count 1	
STATUTE								
DRAFT								
INVOLVED VEHICLES								
VEH/PLATE #		STATE IL	TYPE Van/Minivan		INVOLVEMENT			VIN # 5TDKZ3DC8KS020260
YEAR 2019	MAKE Toyota		MODEL Sienna	COLOR Gray		OWNER Calaunan, Rolando D		
COMMENTS								
Towed		Towed By			Tow Number		Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Enriqueta DeLaCruz Calaunan, who resides at 3540 Wesley, is requesting Drop-Off Zone signs to be placed in front of her residence, at said location.

There are currently handicapped parking signs directly next store,

The dwellings on the block are all single family homes, however, parking is frequently congested.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

**Incident#: 19-08145**

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-08145	
REPORT TYPE Incident Report	RELATED CAD # C19-044805	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3540 S WESLEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 08/15/2019 13:12	TIME OF OCCURRENCE 08/15/2019 13:12	STATUS CODE	STATUS DATE

Ms. Calaunan's sister and brother-in-law are the owners of the residence in which she resides. There is a two car garage on the premises, which is currently being used to park one of their vehicles, and for storage. Ms. Calaunan related that her brother and brother-in-law are her caregivers and drive her to and from her doctor appointments on a regular basis. She furthered that access to the front of the residence is easier, when entering and exiting her home.

Ms. Calaunan meets the criteria for a drop-off-zone.

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

**DRAFT**

## Handicapped Space/Zone Police Department Site Inspection

Application # 1280

Police Department Designee CSO M. Raimondi

Comments: 3540 Wesley-Single family home with six front steps. There is a 2+ car garage on premises. Single family dwellings on block. There is a Disabled Parking Space, directly next door, at 3538 Wesley.

Date: 8/15/2019

Police Report # 19-08145

## Handicapped Space/Zone Public Works Site Inspection

Application # 1280

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is 1 existing reserved parking space on the block located next door.

Meets Public Works Criteria:

	Parking Space	Yes	<input type="text" value="0"/>		No	<input type="text" value="X"/>
	Parking Zone	Yes	<input type="text" value="X"/>		No	<input type="text"/>

Date: 9/5/2019

Police Report # 19-08145

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1280

Traffic Engineer or Designee Nicole Campbell

Comments: 5 vehicles to residence.

Meets Traffic Criteria for:

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

Date: 11/1/2019

Police Report # 19-08145

Rec'd by City Clerk: 11/4/2019  
 To Alderman: 11/4/2019  
 To Council: 11/12/19  
 Determination: Approve ZONE  
 Notice to Applicant:  
 Paid:  
 Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0761 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

ENRIQUETA DE LA CRUZ CALAUNAN  
(Name of Handicapped Applicant)

(Date of Birth)

3540 Wesley Ave  
Berwyn Il. 60402  
(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? STORAGE  
OF MECHANICAL TOOLS, CLOTHES, USED  
APPLIANCES, FURNITURE AND ASSURED BOXES

\*\*\*\*\*

**Vehicle Information**

TOYOTA SIENNA - 2019  
(Vehicle make and model)

2019 / GRAY  
(Year / Color)

(Illinois License Plate Number)

2020 17501  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes /  No

I am the DRIVER of the vehicle Yes /  No

DD 09176 / 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.

ENRIQUETA DE LA CRUZ CALAUNAN  
Signature of Applicant or Legal Guardian

JULY 8, 2019  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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**

---

---

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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)

RICARDO C. DIZGY, M.D.

(Print Physician's Name)

6/26/19  
\_\_\_\_\_  
(Date)

1907 S. CICERO  
CICERO IL 60800

\_\_\_\_\_  
(Address and Telephone Number)

708 683 3666

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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 GUILLERMO PALM, owner/manager of the property at  
3540 WESLEY AVE, BERWYN IL 60402, state as follows:

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

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

3) That if EMILIANA CALACAN 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 EMILIANA CALACAN no longer resides on the premises.

Name: GUILLERMO PALM  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

7-8-19  
Signature/Date

Mayor  
Robert J. Lovero



K-13  
8th Ward Alderman  
Anthony Nowak

November 12, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1281

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>
1234 S. Kenilworth Ave.	Michael Castillo	1281

Thank you very much,

Anthony Nowak  
8th Ward Alderman

AN/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 : 9/24/2019  
Officer: M. Raimondi

Applicant Name: Michael A. Castillo

Address: 1234 S. Kenilworth Ave, Berwyn, IL 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 19-09572

8TH Ward Alderman: ANTHONY NOWAK

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-09572

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-09572	
REPORT TYPE Incident Report	RELATED CAD # C19-052367	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1234 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 09/24/2019 12:32	TIME OF OCCURRENCE 09/24/2019 12:32	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Castillo, Michael						DOB	AGE
ADDRESS 1234 S Kenilworth AV Berwyn, IL 60402					FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Home		
EYES	SID #	DL #	DL State		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR					TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE							

**DRAFT**

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT	VIN # 3N1AB7AP0JL636122
YEAR 2018	MAKE Nissan	MODEL Sentra	COLOR Black	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Michael Castillo, who resides at 1234 Kenilworth Ave, Berwyn IL, is requesting handicap parking signs to be placed in front of his residence, at said location.

There are many multi-unit dwellings on the block, and two handicap parking spaces; at 1238 and 1231 Kenilworth, making parking very limited.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-09572

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-09572
REPORT TYPE Incident Report	RELATED CAD # C19-052367	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1234 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 09/24/2019 12:32	TIME OF OCCURRENCE 09/24/2019 12:32	STATUS CODE	STATUS DATE
<p>Mr. Castillo is not the property owner. There is a two car garage on premises, which is currently being rented by other tenants in the building.</p> <p>The information provided meets criteria for eligibility for a handicapped parking space, in accordance with Berwyn City Ordinance 484.05.</p>				
REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR	Unit #	

**DRAFT**

## Handicapped Space/Zone Police Department Site Inspection

Application # 1281

Police Department Designee Margo Raimondi

Comments: Two car garage on premises. Many multi-unit dwellings on block. Two handicapped parking spaces on block; at 1231 and 1238 Kenilworth. Steps in front of home. No side drive.

Date: 9/23/2019

Police Report # 19-09572

## Handicapped Space/Zone Public Works Site Inspection

Application # 1281

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property with no access for the applicant. There are 2 existing reserved parking spaces on the block at 1231 and 1238.

Meets Public Works Criteria:

Parking Space	Yes	X	No	
Parking Zone	Yes		No	X

Date: 10/7/2019

Police Report # 19-09572

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

Application # 1281

Traffic Engineer or Designee Nicole Campbell

Comments: 6 vehicles to residence.

Meets Traffic Criteria for:

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

Date: 11/1/2019

Police Report # 19-09572

Rec'd by City Clerk: 11/4/2019  
To Alderman: 11/4/2019  
To Council: 11/7/19  
Determination: Approve  
Notice to Applicant:  
Paid:  
Sign #:

Comments:




The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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)

Yili Guo  
\_\_\_\_\_  
(Print Physician's Name)

6-4-15  
\_\_\_\_\_  
(Date)

6538 W Cermak Rd  
Berwyn, IL 60402  
\_\_\_\_\_  
(Address and Telephone Number)  
708.795.8900

YILI GUO, MD  
6538 W. CERMAK ROAD  
BERWYN IL 60402  
(708) 795-8900  
FAX (708) 788-0772

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



Mayor  
Robert J. Lovero



7th Ward Alderman  
Rafael Avila

K-1

November 12, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1288

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1804 S. Kenilworth Ave.	Grover Skinner, Sr.	1288

Thank you very much,

Rafael Avila  
7th Ward Alderman

RA/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 : 9/24/2019  
Officer: M. Raimondi

Applicant Name: Grover Skinner Sr

Address: 1804 S. Kenilworth Ave, Berwyn, IL 60402

Telephone:

Nature of Disability:

### Information

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

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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Report # 19-09573

7TH Ward Alderman: RAFAEL AVILA

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-09573

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-09573	
REPORT TYPE Incident Report	RELATED CAD # C19-052368	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1804 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 09/24/2019 12:35	TIME OF OCCURRENCE 09/24/2019 12:35	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Skinner Sr, Grover						DOB	AGE
ADDRESS 1804 S Kenilworth AV Berwyn, IL 60402						FBI #	IR #
SEX M	RACE	HGT	WGT	HAIR	PHONE		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR					TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE							

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT	VIN # 1GYEK63N14R117575	
YEAR 2004	MAKE Cadillac	MODEL Escalade	COLOR Black	OWNER Skinner Sr, Grover	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Grover Skinner, SR, who resides at 1804 S. Kenilworth, is requesting handicap parking signs to be placed in front of his residence, at said location.

All the buildings on the block are multi-unit dwellings, and parking is very limited in the later afternoons/evenings. There is a handicapped parking space on the block, at 1824 Kenilworth.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-09573

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-09573	
REPORT TYPE Incident Report	RELATED CAD # C19-052368	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1804 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 09/24/2019 12:35	TIME OF OCCURRENCE 09/24/2019 12:35	STATUS CODE	STATUS DATE

Contrary to the information Mr. Skinner provided on his application, there is a two car garage on premises, however, he related that it is currently rented out to the other tenants in the building.

The information provided meets the criteria for eligibility for a handicapped parking space, in accordance with Berwyn City Ordinance 484.05.

REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR SCARDAMAGLIA, SANDRO	Unit # 315
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## Handicapped Space/Zone Police Department Site Inspection

Application # 1288

Police Department Designee M. Raimondi

Comments: All multi-unit dwellings on block.

There is a two car garage on the premises. Parking is limited starting in the afternoon.

Date: 9/24/2019

Police Report # 19-09573

## Handicapped Space/Zone Public Works Site Inspection

Application # 1288

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 10/7/2019

Police Report # 19-09573

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

Application # 1288

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has an off-street vehicle sticker.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 11/1/2019

Police Report # 19-09573

Rec'd by City Clerk: 11/4/2019  
To Alderman: 11/4/2019  
To Council: 11/12/19  
Determination: DENY  
Notice to Applicant:  
Paid:  
Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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

*APP #1298*

**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

*GROVER SKINNER, SR.*

*Grover Skinner, Sr.*  
(Name of Handicapped Applicant)

(Date of Birth)

*1804 S. Kenilworth*

(Berwyn Address)

*N/A*  
(Name of caregiver, or guardian if minor)

*N/A*  
(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**

*Cadillac Escalator*  
(Vehicle make and model)

*2004 Black*  
(Year / Color)

(Illinois License Plate Number)

*Berwyn Illinois 21456*  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle  Yes / No

I am the DRIVER of the vehicle  Yes / No

*DE 96032*  
(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

*08/19/19*  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**  
6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675  
[www.berwyn-il.gov](http://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**

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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)

8/8/19  
\_\_\_\_\_  
(Date)

Kris Carpenter  
\_\_\_\_\_  
(Print Physician's Name)

\_\_\_\_\_  
(Address and Telephone Number)

RUSH ANCHOR MEDICAL GROUP  
610 S. Maple, Suite 3900  
Oak Park, IL 60304  
(708) 524-1674

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

Mayor  
**Robert J. Lovero**



8th Ward Alderman  
**Anthony Nowak**

November 12, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1291

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1341 S. Home Ave.	Deborah Davis	1291

Thank you very much,

Anthony Nowak  
8th Ward Alderman

AN/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 : 9/26/2019  
Officer: M. Raimondi

Applicant Name: Deborah Davis

Address: 1341 Home Ave, Berwyn, IL 60402

Telephone:

Nature of Disability:

### Information

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

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

Report # 19-09645

8TH Ward Alderman: ANTHONY NOWAK

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-09645

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-09645	
REPORT TYPE Incident Report	RELATED CAD # C19-052774	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1341 S HOME AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 09/26/2019 11:46	TIME OF OCCURRENCE 09/26/2019 11:46	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Davis-Johnson, Erica						DOB	AGE
ADDRESS				FBI #	IR #		
SEX	RACE	HGT	WGT	HAIR	PHONE		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR				TYPE	RELATED EVENT #	Count 1	
STATUTE							

*DRAFT*

NAME DAVIS, DEBORAH M						DOB	AGE 63
ADDRESS 1341 S HOME AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT 5' 5"	WGT 125	HAIR Brown	PHONE Mobile		
EYES Brown	SID # 1201-7355-893D	DL #	DL State IL		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR				TYPE Reporting Party	RELATED EVENT #	Count 1	
STATUTE							

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 19-09645

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-09645	
REPORT TYPE Incident Report	RELATED CAD # C19-052774	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1341 S HOME AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 09/26/2019 11:46	TIME OF OCCURRENCE 09/26/2019 11:46	STATUS CODE	STATUS DATE

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT	VIN # 1HGCP2F81CA186634
YEAR 2012	MAKE Honda	MODEL Accord	COLOR Gray	OWNER DAVIS, DEBORAH M

**COMMENTS**

Towed	Towed By	Tow Number	Impounded	Hold
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**NARRATIVES**

PRIMARY NARRATIVE			
<p>Deborah Davis, who resides at 1341 Home Ave, is requesting handicap parking signs to be placed in front of her residence at said location.</p> <p align="center"><b>DRAFT</b></p> <p>There are multi-unit and single family dwellings on the block, and parking is somewhat limited. There are two handicapped parking spaces at; 1315 Home, and 1319 Home.</p> <p>The information provided does not meet all the criteria for eligibility for a handicapped parking space, in accordance with Berwyn City Ordinance 484.05.</p>			
REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR	Unit #

## Handicapped Space/Zone Police Department Site Inspection

Application # 1291

Police Department Designee M. Raimondi

Comments: Multi-unit and single family dwellings on block.

Fourteen wooden steps in front of residence. Parking on the block is limited.

Two handicapped spaces, located at 1315 and 1319 Home. Two car garage on premises.

Date: 9/26/2019

Police Report # 19-09645

## Handicapped Space/Zone Public Works Site Inspection

Application # 1291

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

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

Date: 11/1/2019

Police Report # 19-09645

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1291

Traffic Engineer or Designee Nicole Campbell

Comments: 2 vehicles to residence.

Meets Traffic Criteria for:

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

Date: 11/1/2019

Police Report # 19-09645

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

To Alderman: 11/4/2019

To Council:

Determination: Deny

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*App # 129*

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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

Deborah Davis  
(Name of Handicapped Applicant)

' '  
(Date of Birth)

1341 Home Ave  
(Berwyn Address)

N/A  
(Name of caregiver, or guardian if minor)

N/A  
(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? Property

owner's parking

\*\*\*\*\*

**Vehicle Information**

Honda Accord  
(Vehicle make and model)

2012 Gray  
(Year / Color)

-  
(Illinois License Plate Number)

8444  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

DD 84062 Oct 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

Sept 23, 2019  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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)

ANMOL BARANWAL  
\_\_\_\_\_  
(Print Physician's Name)

05/21/2009  
\_\_\_\_\_  
(Date)

1950 W. POLK STREET, 8<sup>TH</sup> FLOOR  
CHICAGO, IL, 60612  
\_\_\_\_\_  
(Address and Telephone Number)

Phone: 312-864-7250

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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 Erica Davis-Johnson, owner/manager of the property at  
\_\_\_\_\_ ate as follows:

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

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

3) That if Deborah Davis 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 Deborah Davis no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

Name: Erica Davis-Johnson  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_