

Illinois Department of Public Health (IDHP) has released Region 10 (Suburban Cook County) to resume indoor meetings under the Phase 4 Restore Illinois Plan effective February 2, 2021. The Mayor and City Council welcome you to attend the City Council meetings as scheduled. Social distancing and facemasks are required inside City Hall and in Council Chambers. Therefore seating is limited.

PUBLIC PARTICIPATION: PLEASE READ

Staff will continue to stream this meeting live using Face Book. Please go to the City of Berwyn Face Book page to view the proceedings. **Any person wishing to comment during Open Forum** may contact the Clerk's office at 708-749-6451 or 708-749-6453 to leave their name and phone number for a **Call-In Comment List**. All people registered for Call-In Comment by **Tuesday February 9, 2021 before 4:00 p.m. will be called during the City Council meeting** and will be able to address the City Council over the phone. Comments emailed or mailed to Clerk Paul will also be announced during Open Forum. Comments should be sent to Clerk Margaret Paul through the U.S. Mail at 6700 West 26th Street, Berwyn, IL 60402, by E-mail at Mpaul@ci.berwyn.il.gov. All e-mailed or mailed comments received by 4:00 p.m. on **February 9, 2020** will be announced at this meeting. All comments received after this time limit will be placed on future City Council agendas. Please include a reference that you wish your comments to be made a part of the City Council Meeting Record.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Committee of the Whole and Regular City Council Meetings of January 26, 2021.

D. Bid Openings: Nothing submitted:

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

1. BDC Director Hulseberg: **A Resolution Authorizing and Approving the Amendment of a Certain Promissory Note Executed by the Berwyn Bottega Co. in Favor of the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois.**
2. BDC Director Hulseberg: **A Resolution Authorizing and Approving the Amendments of a Certain Promissory Note Executed by La Parra, Inc. in Favor of the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois.**
3. BDC Director Hulseberg: **A Resolution Authorizing and Approving the Amendment of A Certain Promissory Note Executed by Autre Monde, LLC in Favor of the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois.**
4. BDC Director Hulseberg: **Vacancy Report.**
5. BDC Director Hulseberg: **Annual Report.**

F. Reports from the Mayor:

1. **Proclamation - February 2021 as Black History Month.**

G. Reports from the Clerk:

1. Confirming Receipt of a \$15,000.00 Final Grant Payout received from IDHS for Census Grant.

H. Zoning Boards of Appeals: Nothing submitted.

I. Reports from the Aldermen, Committees, and Boards:

1. Ald. Ruiz: Requesting Report from Housing Forward.

J. Reports from the Staff:

1. CDBG Director Mendicino: **Resolution to Adopt 2019 CDBG Amended Annual Action Plan.**
2. Police Chief Cimaglia: Request to purchase Cargo Style Trailer.
3. Police Chief Cimaglia: Request to purchase (3) new vehicles.
4. Police Chief Cimaglia: Adopted Resolution affirming Public/Police Relationship Principals.

K. Consent Agenda:

1. Payroll: 02/03/21 in the amount of \$1,214,885.55 - (Informational).
2. Payables: 01/28/21 thru 02/10/21 in the amount of \$2,380,361.98 - (Informational).
3. Building Dept.: Building and Local Improvement Permits issued for January 2021 – (Informational).
4. Collector: Nothing submitted.
5. Handicap Application: 1635 S. Elmwood Ave. – DENIAL of SPACE.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk



C-1

Berwyn City Council Committee of the Whole Meeting
January 26, 2021 at 7:30 p.m.

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Aldermen were in chambers and responded "Present" on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Ruiz, and Nowak. Alderman Avila and Treasurer Miranda participated remotely and responded Present.

Mayor Lovero asked for a motion to go into executive session. Ald. Lennon made the motion, seconded by Ald. Fejt, to go into closed session. The motion carried. Mayor Lovero asked people in the gallery to leave the room. The doors to Council Chambers were closed at 7:04 p.m.

Mayor Lovero asked for a motion to adjourn the closed session and resume the open portion of the Committee of the Whole. Ald. Lennon made the motion, seconded by Ald. Nowak to resume the meeting. The open portion of the Committee of the Whole resumed at 7:30 p.m. **Clerk's Note: Ald. Santoy arrived during the closed portion of the meeting.**

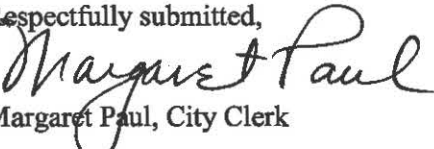
Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg who presented information on the following items:

- **6935 W. Roosevelt Road:** Mr. Hulseberg explained the item on tonight's agenda. Council's action to approve would allow the use of TIF funds to pay off the balance of the loan remaining on the city-owned property and eliminate interest payments. Questions and discussion ensued.
- **7050 Ogden Avenue:** Mr. Hulseberg explained the item on tonight's agenda. He provided an explanation on the tax-sharing plan and provided examples of how it would work in certain situations. Questions and discussion ensued.

With no further items for discussion, Ald. Lennon made the motion, seconded by Ald. Reardon, to adjourn. The motion carried by a unanimous voice vote.

The meeting adjourned at 7:43 p.m.

Respectfully submitted,


Margaret Paul, City Clerk

C-1



Berwyn City Council Regular Meeting- January 26, 2021

Clerk’s Note: Governor Pritzker’s Emergency Executive Orders allow for the suspension rules prohibiting “in-person attendance” by elected officials and the limiting of the number of people that could congregate in public places due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor’s Orders and the spirit of the Open Meetings Act. The City Council has taken the following measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting in progress through a live video stream:

- The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.
- The City posts directions to the public on its Face Book page on how they may participate and or view the public meeting.
- City staff live-stream the meeting on the City of Berwyn website (www.berwyn-il.us), Berwyn Facebook page, and YouTube during the City Council meeting. The video stream / audio is recorded and available to the public.

Mayor Lovero called the meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen participated in person: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, and Nowak. Ald. Avila participated remotely.

- A. **Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to mark the passing of James Knowski and Ken Geiger.
- B. **Open Forum:** Mayor Lovero called for Open Forum comments. Clerk Paul announced that she had received seventeen email submissions speaking against the promotion of Det. David Green to Sergeant. Clerk Paul summarized the submissions of the following people. She will make the summary and emails a part of the record. The following people submitted comments for Open Forum: Rizoma Collective, Matt Williams, Keyla Navarrete, Emily Kraiem, Beth Laurel, Sabine Krauss, Jose Garcia, Sheila Bielecki, Kristy Mallette-Nichols, Vanesa Avalos, Kevin and Andrea Munday, Marisol Brambila, Rocio Hernandez, Cassandra Gonzalez, Jessica Jane, Zachary Taylor, and Luz Chavez. Mayor Lovero commented that Det. Green was not the only officer named in the lawsuits referred to generally in several of the emailed comments. He also commented that he addressed with Det. Green the social media comments he made at the time when Mr. Williams brought them to his attention.
- C. **Approval of Minutes:** Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the Regular City Council Meeting Minutes of January 12, 2021 as submitted. The motion carried by a unanimous voice vote.
- D. **Bid Openings:** Nothing submitted for the agenda.
- E. **Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**
 - E-1: Ald. Nowak made the motion, seconded by Ald. Ramirez, to approve and authorize the use of \$300,000 in funds from the Roosevelt TIF to pay off the city-held loan amount on the property commonly known as 6935 Roosevelt Road. The motion carried by unanimous roll call vote.
 - E-2: Ald. Lennon made the motion, seconded by Ald. Nowak, to **adopt** the Ordinance entitled: **AN ORDINANCE AUTHORIZING THE CITY OF BERWYN TO ENTER INTO A SALES TAX SHARING AGREEMENT WITH 7050 OGDEN, LLC TO PROVIDE ECONOMIC INCENTIVES FOR THE CONTINUED OPERATION OF A CAR DEALERSHIP WITHIN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**, direct the corporate authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.
- F. **Reports from the Mayor:**
 - F-1: Ald. Fejt made the motion, seconded by Ald. Avila, to adopt the Proclamation honoring Carl Reina’s service to the City of Berwyn upon his resignation from the city’s Police and Fire Commission. The motion carried by a unanimous roll call vote. Clerk Paul read the Proclamation into the record.

F-2: Ald. Nowak made the motion, seconded by Ald. Lennon, to concur in the appointment of Daniel K. Treadwell to serve on the Police and Fire Commission for a three-year term. The motion carried by a unanimous roll call vote. Clerk Paul administered the Oath of Office to Mr. Treadwell.

F-3: Ald. Lennon made the motion, seconded by Ald. Fejt, to concur in the appointment of Patrick Washington to serve as the Mayoral Liaison with regard to Lateral Hires of Police Officers as conducted by the Police and Fire Commission. The motion carried by a unanimous roll call vote.

F-4: Ald. Lennon made the motion, seconded by Ald. Fejt, to concur in the appointment of Patrick Washington to serve as a member of the Auxiliary Review Board (replacing J. Malizzio) for a two-year term expiring on January 26, 2023. The motion carried by a unanimous roll call vote. Clerk Paul administered the Oath of Office to Mr. Washington.

G. Reports from the Clerk: Nothing submitted for the agenda.

H. Zoning Boards of Appeals: Nothing submitted for the agenda.

I. Reports from the Aldermen, Committees, and Boards:

I-1: Ald. Nowak made the motion, seconded by Ald. Lennon, to concur in the hiring of Colin Kielbasa as a Probationary Paramedic/Firefighter on the Berwyn Fire Department. The motion carried by a unanimous roll call vote.

I-2: Ald. Nowak made the motion, seconded by Ald. Lennon, to concur with the appointment of David Green to the rank of Sergeant. On the motion Lennon, Fejt, Santoy and Nowak voting AYE. Ramirez and Reardon voted NO. Ruiz voted to abstain. Avila voted "Present". Mayor Lovero declared the motion as passed. Clerk Paul administered the Oath of Office to Sgt. Green.

I-3: Ald. Nowak made the motion, seconded by Ald. Fejt, to concur in the promotion of Carl Gray to the rank of Sergeant. The motion carried by a unanimous roll call vote. Clerk Paul administered the Oath of Office to Sgt. Gray.

J. Reports from the Staff:

J-1: Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the contract with GW & Associates, PC for auditing services for the 2020 fiscal year for \$66,200. The motion carried by a unanimous roll call vote.

J-2: Ald. Ruiz made the motion, seconded by Ald. Nowak, to approve the demolition of the building on the property commonly known as 6629 W 16th Street. The motion carried by a unanimous roll call vote.

K. Consent Agenda:

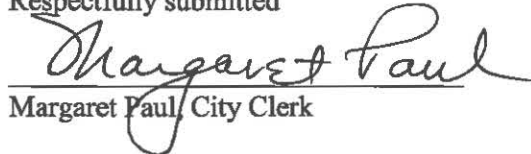
Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the Consent Agenda (Items K1 through K6) by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings: Ald. Santoy announced a Budget and Finance Committee meeting for February 4, 2021 at 5:30 p.m. as previously called.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Reardon, to adjourn the meeting. The motion carried by a unanimous voice vote.

The meeting adjourned at 8:37 p.m.

Respectfully submitted



Margaret Paul, City Clerk



To: Mayor Robert J. Lovero, City of Berwyn
CC: Berwyn City Council
From: David Hulseberg, Executive Director, Berwyn Development Corporation
Date: 2/3/2021
Re: Berwyn Bottega, 6714 Cermak Road

Overview As a result of COVID-19, businesses with Commercial Loans Under the City's program administered by the Berwyn Development Corporation (BDC) are seeking some type of relief. The BDC on behalf of the City of Berwyn has worked with Berwyn Bottega to temporarily renegotiate terms of their agreement.

Proposed Changes Berwyn Bottega, 6714 Cermak Road, Reduce interest to 5% for the period of March 1 to August 31, 2021. Delay principal and interest payments for the period of March 1 to August 31, 2021. Delayed principal and interest payments will be put on the back end of loan and due with interest accrued when loan balloons on April 1, 2023. Property tax and insurance escrow (escrow) payments must be made monthly beginning March 1, 2021 and paid by the 10th of each month. Principal, Interest and escrow to resume on September 1, 2021 and to be paid monthly by the 10th of each month through April 1, 2023 when loan balloons. If terms of the agreement are not met than the original terms will apply. Monthly principal was **\$324.93**, monthly interest at 7% was **\$840.05**, monthly property tax and insurance is **\$1,086.00** and revised monthly interest at 5% is **\$590.30**. Revised monthly property tax and insurance escrow will now be **\$3,000.00**.

Recommendation The BDC recommends that the Berwyn City Council approve the attached resolution.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION AUTHORIZING AND APPROVING THE
AMENDMENT OF A CERTAIN PROMISSORY NOTE EXECUTED BY
THE BERWYN BOTTEGA CO. IN FAVOR OF THE BERWYN
DEVELOPMENT CORPORATION 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 _____, 2021.**

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF A CERTAIN PROMISSORY NOTE EXECUTED BY THE BERWYN BOTTEGA CO. IN FAVOR OF THE BERWYN DEVELOPMENT CORPORATION 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 promoting economic development within the City; and

WHEREAS, in conjunction with the City, the Berwyn Development Corporation (the “BDC”) administers a commercial loan program for the purposes of promoting economic development within the City; and

WHEREAS, on March 29, 2018, The Berwyn Bottega Co., an Illinois corporation, (“Berwyn Bottega”) pursuant to that certain Secured Promissory Note of even date therewith (the “Note”), promised to pay to the order of the BDC the principal amount of One Hundred Fifty Thousand and No/100s Dollars (\$150,000.00) upon the terms and conditions set forth in such instrument; and

WHEREAS, on April 29, 2020, Berwyn Bottega and BDC, executed that certain First Amendment to Secured Promissory Note (the “First Amendment”), whereby, Berwyn Bottega and BDC modified the Interest Rate for the Period of May 1, 2020 to October 31, 2020, Principal and Interest Payments for the period of May 1, 2020 to October 31, 2020, and established an Escrow Account; and

WHEREAS, the Coronavirus Disease 2019 (COVID-19) has caused a tremendous strain on the finances of small businesses; and

WHEREAS, the BDC has determined that it is in the best interests of the BDC, Berwyn Bottega and the City to amend the Note, as amended by the First Amendment, pursuant to the terms of that certain Second Amendment of Promissory Note (the “Second Amendment”), a copy of which is attached hereto and incorporated herein as Exhibit A, in order to modify (i) the Interest Rate for the Period of March 1, 2021 to August 31, 2021, (ii) Principal and Interest Payments for the period of March 1, 2021 to August 31, 2021, and (iii) the monthly deposit into the Escrow Account; and;

WHEREAS, the Corporate Authorities have the authority to authorize the execution of the Second Amendment; and

WHEREAS, the Corporate Authorities deem it advisable, necessary and in the best interest of the City to amend the Note pursuant to the terms of the Second Amendment;

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 approve the Second Amendment with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Second Amendment, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall

be approved by the Mayor, the Executive Director of the BDC and the attorney of the BDC (the “Attorney”).

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

Section 5. The Executive Director of the BDC, or his designee, is hereby authorized and directed to execute the Second Amendment, with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney. The City Council further authorizes the Executive Director of the BDC, 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 First Amendment 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 and BDC’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 _____ 2021, pursuant to a roll call vote, as follows:

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

APPROVED this ___ day of _____ 2021.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A

SECOND AMENDMENT TO SECURED PROMISSORY NOTE

This SECOND AMENDMENT TO SECURED PROMISSORY NOTE (the "Second Amendment") is hereby made and entered into as of _____, 2021, by and between THE BERWYN BOTTEGA CO., an Illinois corporation (the "Borrower") and the BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation (the "Creditor").

RECITALS

WHEREAS, on March 29, 2018, Borrower, pursuant to that certain Secured Promissory Note of even date therewith (the "Note"), promised to pay to the order of Creditor the principal amount of One Hundred Fifty Thousand and No/100s Dollars (\$150,000.00) upon the terms and conditions set forth in such instrument; and

WHEREAS, on or about April 29, 2020, Borrower and Creditor, executed that certain First Amendment to Secured Promissory Note (the "First Amendment"), whereby, Borrower and Creditor modified the Interest Rate for the Period of May 1, 2020 to October 31, 2020, Principal and Interest Payments for the period of May 1, 2020 to October 31, 2020, and established an Escrow Account; and

WHEREAS, by this Second Amendment, Borrower and Creditor desire to modify (i) the Interest Rate for the Period of March 1, 2021 to August 31, 2021; (ii) Principal and Interest Payments for the period of March 1, 2021 to August 31, 2021; and (iii) the monthly deposit into the Escrow Account; and

WHEREAS, it is the intention of Borrower and Creditor that amounts owing and advanced pursuant to the Note shall remain secured by those certain Personal Guaranties dated February 1, 2016 (the "Guaranties") given by Priscilla Grace Lopez, Aris Avanesian, and Gerardo Diaz (each, individually a "Guarantor" or together, collectively, the "Guarantors") in favor of Creditor, that certain Real Estate Mortgage (the "Mortgage") granted in favor of Creditor on March 29, 2018 by The Berwyn Bottega Co., an Illinois corporation (the "Mortgagor"), mortgaging and conveying to Creditor that certain real property located at 6714 West Cermak Road, Berwyn, Illinois 60402 (the "Property"), and that certain Security Agreement dated February 1, 2016 (the "Security Agreement") executed by Borrower in favor of Creditor;

AMENDMENT

NOW THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Note, as amended by the First Amendment is hereby amended as follows:

1. **Interest Rate.** As used in the Note, the "Interest Rate" shall be a fixed rate of five percent (5%) for the period of March 1, 2021 through August 31, 2021. Beginning on September 1, 2021, the Interest Rate shall return to a fixed rate of seven percent (7%).
2. **Monthly Payments.** Monthly payments of principal and interest in the amount of Nine Hundred Fifteen and 23/100 Dollars (\$915.23) for the periods of March 1, 2021 through August 31, 2021 shall be suspended (the "Suspended Payments"). The Suspended Payments, with interest accrued, shall be due on the Maturity Date. Beginning September 1, 2021, monthly payments of principal and interest in the amount of One Thousand One Hundred Sixty-Four and 98/100 Dollars (\$1,164.98) shall be due by the tenth (10th) day of each month until the Maturity Date.

3. **Escrow Account Contributions.** As of March 1, 2021, Borrower's monthly payment to the Escrow Account shall be in the amount of Three Thousand and No/100 Dollars (\$3,000.00) and shall be paid by the tenth (10th) day of each month. All such other provisions related to the payment of funds to the Escrow Account shall remain the same.
4. **No Other Changes to Note.** Except as expressly modified by this Second Amendment, all other provisions of the Note are unmodified and continue in full force and effect.
5. **Construction.** All capitalized terms not defined in this Second Amendment except to the extent the same terms have been modified by this Second Amendment, have the same meaning ascribed to such terms in the Note and the First Amendment. In the event of any conflict between this Second Amendment, the Note, and the First Amendment, the provisions of this Second Amendment shall govern and prevail. The headings contained in this Second Amendment are for convenience only and shall not be interpreted to limit or otherwise affect the provisions of this Second Amendment.
6. **Reversion to Original Terms.** In the event Borrower does not fulfill its requirements set forth in this Second Amendment, the terms of the Note, as amended by the First Amendment, shall be reinstated as if this Second Amendment was never executed.
7. **Incorporation of Recitals.** The recitals set forth in the beginning of this instrument shall be deemed incorporated by this reference into this Second Amendment as integral and material terms thereof.
8. **Counterparts.** This Second Amendment may be executed in multiple originals, each of which is deemed to be an original, and may be signed in counterparts.

[Remainder of page intentionally left blank; Signature page follows]

[Signature Page to Second Amendment]

IN WITNESS WHEREOF, Creditor has executed this Second Amendment as of the day and year first written above.

BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation

By: _____
David Hulseberg, *Its Executive Director*

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that David Hulseberg, as the Executive Director and Authorized Representative of the Berwyn Development Corporation, an Illinois not-for-profit corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

My Commission Expires: _____

[Signatures follow on the next page]

[Signature Page to Second Amendment]

IN WITNESS WHEREOF, Borrower has executed this Second Amendment as of the day and year first written above.

THE BERWYN BOTTEGA CO.,
an Illinois corporation

By: _____
Priscilla Grace Lopez, *Its President*

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Priscilla Grace Lopez, as the President and Authorized Representative of The Berwyn Bottega Co., an Illinois corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

My Commission Expires: _____



To: Mayor Robert J. Lovero, City of Berwyn
CC: Berwyn City Council
From: David Hulseberg, Executive Director, Berwyn Development Corporation
Date: 2/3/2021
Re: La Parra, 6710 Cermak Road

Overview As a result of COVID-19, businesses with Commercial Loans Under the City's program administered by the Berwyn Development Corporation (BDC) are seeking some type of relief. The BDC on behalf of the City of Berwyn has worked with La Parra to temporarily renegotiate terms of their agreement.

Proposed Changes La Parra, 6710 Cermak Road, Reduce interest to 5% for the period of March 1 to August 31, 2021. Delay principal and interest payments for the period of March 1 to August 31, 2021. Delayed principal and interest payments will be put on the back end of loan and due with interest accrued when loan balloons on July 1, 2025. Property tax and insurance escrow (escrow) payments must be made monthly beginning March 1, 2021 and paid by the 10th of each month. Principal, interest and escrow to resume on September 1, 2021 and to be paid monthly by the 10th of each month through July 1, 2025 when loan balloons. If terms of the agreement are not met than the original terms will apply. Monthly principal was **\$237.09**, monthly interest at 7.25% was **\$1,404.69**, monthly property tax and insurance is **\$2,430.94** and revised monthly interest at 5% is **\$927.70**. Revised monthly property tax and insurance escrow will now be **\$5,174.00**.

Recommendation The BDC recommends that the Berwyn City Council approve the attached resolution.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF A CERTAIN PROMISSORY NOTE EXECUTED BY LA PARRA, INC. IN FAVOR OF THE BERWYN DEVELOPMENT CORPORATION 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 _____, 2021.

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF A CERTAIN PROMISSORY NOTE EXECUTED BY LA PARRA, INC. IN FAVOR OF THE BERWYN DEVELOPMENT CORPORATION 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 promoting economic development within the City; and

WHEREAS, in conjunction with the City, the Berwyn Development Corporation (the “BDC”) administers a commercial loan program for the purposes of promoting economic development within the City; and

WHEREAS, on July 1, 2020, La Parra, Inc. (“La Parra”) and Salvador Plascencia, Juan Gabriel Padilla, Juan Fernando Muñoz, Rosalba Muñoz and Ana Muñoz, each individually (collectively, the “Owners”) (La Parra and the Owners shall be jointly and severally referred to hereinafter as the “Borrowers”), pursuant to that certain Secured Promissory Note of even date therewith (the “Note”), promised to pay to the order of the BDC the principal amount of Two Hundred Twenty Thousand and No/100s Dollars (\$225,000.00) upon the terms and conditions set forth in such instrument; and

WHEREAS, the BDC has determined that it is in the best interests of the BDC, the Borrowers and the City to amend the Note pursuant to the terms of that certain First Amendment of Promissory Note (the “First Amendment”), a copy of which is attached hereto and

incorporated herein as Exhibit A, in order to modify (i) the Interest Rate for the Period of March 1, 2021 to August 31, 2021, (ii) Principal and Interest Payments for the period of March 1, 2021 to August 31, 2021, and (iii) the monthly deposit into the Escrow Account; and

WHEREAS, the Corporate Authorities have the authority to authorize the execution of the First Amendment; and

WHEREAS, the Corporate Authorities deem it advisable, necessary and in the best interest of the City to amend the Note pursuant to the terms of the First Amendment;

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 approve the First Amendment with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The First Amendment, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the attorney of the BDC (the "Attorney").

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

Section 5. The Executive Director of the BDC, or his designee, is hereby authorized and directed to execute the First Amendment, with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney. The City Council further authorizes the Executive Director of the BDC, 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 First Amendment 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 and BDC'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 _____ 2021, pursuant to a roll call vote, as follows:

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

APPROVED this ___ day of _____ 2021.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A

FIRST AMENDMENT TO SECURED PROMISSORY NOTE

This FIRST AMENDMENT TO SECURED PROMISSORY NOTE (the “**First Amendment**”) is hereby made and entered into as of _____, 2021, by and between LA PARRA, INC., an Illinois corporation (“**La Parra**”) and SALVADOR PLASCENCIA, JUAN GABRIEL PADILLA, JUAN FERNANDO MUÑOZ, ROSALBA MUÑOZ AND ANA MUÑOZ, each individually (collectively, the “**Owners**”) (La Parra and the Owners shall be jointly and severally referred to hereinafter as the “**Borrowers**”) and the BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation (the “**Creditor**”).

RECITALS

WHEREAS, on July 1, 2020, Borrowers, pursuant to that certain Secured Promissory Note of even date therewith (the “**Note**”), promised to pay to the order of Creditor the principal amount of Two Hundred Twenty-Five Thousand and No/100s Dollars (\$225,000.00) upon the terms and conditions set forth in such instrument; and

WHEREAS, by this First Amendment, Borrowers and Creditor desire to modify (i) the Interest Rate for the Period of March 1, 2021 to August 31, 2021 and (ii) Principal and Interest Payments for the period of March 1, 2021 to August 31, 2021; and

WHEREAS, it is the intention of Borrowers and Creditor that amounts owing and advanced pursuant to the Note shall remain secured by that certain senior real estate mortgage granted of even date herewith by FIVE F Inc., an Illinois corporation, in favor of Creditor on the real property located at 6710 Cermak Road, Berwyn, Illinois 60402 (the “**Mortgage**”); that certain Security Agreement of even date herewith (the “**Security Agreement**”) executed by La Parra and the Owners in favor of Creditor, and those certain personal guaranties of even date herewith given by each of the Owners, individually, in favor of Creditor (the “**Guaranties**”), and any other directly or indirectly related loan documents between the Borrowers and the Creditor (collectively, the “**Security Instruments**”);

AMENDMENT

NOW THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Note is hereby amended as follows:

1. **Interest Rate.** As used in the Note, the “**Interest Rate**” shall be a fixed rate of five percent (5%) for the period of March 1, 2021 through August 31, 2021. Beginning on September 1, 2021, the Interest Rate shall return to a fixed rate of seven and one-quarter percent (7.25%).
2. **Monthly Payments.** Monthly payments of principal and interest in the amount of One Thousand Sixty-Four and 79/100 Dollars (\$1,164.79) for the periods of March 1, 2021 through August 31, 2021 shall be suspended (the “**Suspended Payments**”). The Suspended Payments, with interest accrued, shall be due on the Maturity Date. Beginning September 1, 2021, monthly payments of principal and interest in the amount of One Thousand Six Hundred Forty-One and 78/100 Dollars (\$1,641.78) shall be due by the tenth (10th) day of each month until the Maturity Date.

3. **Escrow Account Contributions.** As of March 1, 2021, Borrower's monthly payment to the Escrow Account shall be in the amount of Five Thousand, One Hundred Seventy-Four and No/100 Dollars (\$5,174.00) and shall be paid by the tenth (10th) day of each month. All such other provisions related to the payment of funds to the Escrow Account shall remain the same.
4. **No Other Changes to Note.** Except as expressly modified by this First Amendment, all other provisions of the Note are unmodified and continue in full force and effect.
5. **Construction.** All capitalized terms not defined in this First Amendment except to the extent the same terms have been modified by this First Amendment, have the same meaning ascribed to such terms in the Note. In the event of any conflict between this First Amendment and the Note, the provisions of this First Amendment shall govern and prevail. The headings contained in this First Amendment are for convenience only and shall not be interpreted to limit or otherwise affect the provisions of this First Amendment.
6. **Reversion to Original Terms.** In the event Borrower does not fulfill its requirements set forth in this First Amendment, the terms of the Note shall be reinstated as if this First Amendment was never executed.
7. **Incorporation of Recitals.** The recitals set forth in the beginning of this instrument shall be deemed incorporated by this reference into this First Amendment as integral and material terms thereof.
8. **Counterparts.** This First Amendment may be executed in multiple originals, each of which is deemed to be an original, and may be signed in counterparts.

[Remainder of page intentionally left blank; Signature page follows]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, Creditor has executed this First Amendment as of the day and year first written above.

BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation

By: _____
David Hulseberg, *Its Executive Director*

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that David Hulseberg, as the Executive Director and Authorized Representative of the Berwyn Development Corporation, an Illinois not-for-profit corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this ____ day of _____ 2021.

Notary Public

My Commission Expires: _____

[Signatures follow on the next page]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, La Parra, Inc. has executed this First Amendment as of the day and year first written above.

LA PARRA INC., an Illinois corporation

By: _____

Name: _____

Title: _____

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that _____, as the _____ and Authorized Representative of La Parra Inc, an Illinois corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this ____ day of _____ 2021.

Notary Public

My Commission Expires: _____

[Signatures follow on the next page]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, Salvador Plascencia has executed this First Amendment as of the day and year first written above.

SALVADOR PLASCENCIA, *an individual*

By: _____
Salvador Plascencia

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Salvador Plascencia, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

[Signatures follow on the next page]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, Juan Gabriel Padilla has executed this First Amendment as of the day and year first written above.

JUAN GABRIEL PADILLA, *an individual*

By: _____
Juan Gabriel Padilla

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Juan Gabriel Padilla, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this ____ day of _____ 2021.

Notary Public

[Signatures follow on the next page]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, Juan Fernando Muñoz has executed this First Amendment as of the day and year first written above.

JUAN FERNANDO MUÑOZ, *an individual*

By: _____
Juan Fernando Muñoz

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Juan Fernando Muñoz, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

[Signatures follow on the next page]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, Rosalba Muñoz has executed this First Amendment as of the day and year first written above.

ROSALBA MUÑOZ, *an individual*

By: _____
Rosalba Muñoz

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Rosalba Muñoz, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

[Signatures follow on the next page]

[Signature Page to First Amendment]

IN WITNESS WHEREOF, Ana Muñoz has executed this First Amendment as of the day and year first written above.

ANA MUÑOZ, *an individual*

By: _____
Ana Muñoz

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Ana Muñoz, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

[Signatures follow on the next page]

E-3



To: Mayor Robert J. Lovero, City of Berwyn
CC: Berwyn City Council
From: David Hulseberg, Executive Director, Berwyn Development Corporation
Date: 2/3/2021
Re: Autre Monde, 6727 Roosevelt Road

- Overview** As a result of COVID-19, businesses with Commercial Loans Under the City's program administered by the Berwyn Development Corporation (BDC) are seeking some type of relief. The BDC on behalf of the City of Berwyn has worked with Autre Monde to temporarily renegotiate terms of their agreement.
- Proposed Changes** The BDC would extend the terms of their commercial loan for an additional 2 years. This would move the loan due date from March 2021, to March 2023. The extension would be secured through the use of the owners' house as collateral. The house to be used as collateral is located at 7016 35th Street, Berwyn, IL 60402. The BDC would take a second position, and subordinate if they would like to refinance. Finally, late fees for missed payments on the loan would be increased from \$150 to \$250.
- Recommendation** The BDC recommends that the Berwyn City Council approve the attached resolution.
-

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF A CERTAIN PROMISSORY NOTE EXECUTED BY AUTRE MONDE, LLC IN FAVOR OF THE BERWYN DEVELOPMENT CORPORATION 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 _____, 2021.

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF A CERTAIN PROMISSORY NOTE EXECUTED BY AUTRE MONDE, LLC IN FAVOR OF THE BERWYN DEVELOPMENT CORPORATION 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 promoting economic development within the City; and

WHEREAS, in conjunction with the City, the Berwyn Development Corporation (the “BDC”) administers a commercial loan program for the purposes of promoting economic development within the City; and

WHEREAS, on June 11, 2010, Autre Monde, LLC, an Illinois limited liability corporation, (“Autre Monde”) pursuant to that certain Secured Promissory Note of even date therewith (the “Note”), promised to pay to the order of the BDC the principal amount of Two Hundred Twenty-Five Thousand and No/100s Dollars (\$225,000.00) upon the terms and conditions set forth in such instrument; and

WHEREAS, on March 11, 2016, Autre Monde and the BDC, executed that certain First Amendment to Secured Promissory Note (the “First Amendment”), whereby Autre Monde borrowed an additional Forty-Five Thousand and No/100 Dollars (\$45,000.00); and

WHEREAS, pursuant to the First Amendment, the Term Loan Period, Term Loan Period Interest Rate, and Maturity Date under the Note were also modified; and

WHEREAS, on or about April 29, 2020, Borrower and Creditor executed that certain Second Amendment to Secured Promissory Note (the “Second Amendment”), whereby the Borrower and Creditor modified the Term Loan Period Interest Rate for the Period of March 1, 2020 to August 31, 2020, Principal and Interest Payments for the period of March 1, 2020 to August 31, 2020, and the required Escrow Account contributions; and

WHEREAS, the BDC has determined that it is in the best interests of the BDC, Autre Monde and the City to amend the Note, as amended by the First and Second Amendment, pursuant to the terms of that certain Third Amendment of Promissory Note (the “Third Amendment”), a copy of which is attached hereto and incorporated herein as Exhibit A, in order to (i) modify the Maturity Date, (ii) increase the fee for late payments, and (iii) require a mortgage to be recorded on an additional piece of property to secure payment of the Note; and

WHEREAS, the Corporate Authorities have the authority to authorize the execution of the Third Amendment; and

WHEREAS, the Corporate Authorities deem it advisable, necessary and in the best interest of the City to amend the Note pursuant to the terms of the Third Amendment;

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 approve the Third Amendment with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Third Amendment, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the attorney of the BDC (the "Attorney").

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

Section 5. The Executive Director of the BDC, or his designee, is hereby authorized and directed to execute the Third Amendment, with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney. The City Council further authorizes the Executive Director of the BDC, 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 Third Amendment 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 and BDC'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 _____ 2021, pursuant to a roll call vote, as follows:

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

APPROVED this ___ day of _____ 2021.

ATTEST:

 Robert J. Lovero
 MAYOR

 Margaret Paul
 CITY CLERK

EXHIBIT A

THIRD AMENDMENT TO SECURED PROMISSORY NOTE

This THIRD AMENDMENT TO SECURED PROMISSORY NOTE (the “**Third Amendment**”) is hereby made and entered into as of _____, 2021, by and between AUTRE MONDE, LLC, an Illinois limited liability company (the “**Borrower**”) and the BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation (the “**Creditor**”).

RECITALS

WHEREAS, on June 11, 2010, Borrower, pursuant to that certain Secured Promissory Note of even date therewith (the “**Note**”), promised to pay to the order of Creditor the principal amount of Two Hundred Twenty Five Thousand and No/100s Dollars (\$225,000.00) upon the terms and conditions set forth in such instrument; and

WHEREAS, on March 11, 2016, Borrower and Creditor, executed that certain First Amendment to Secured Promissory Note (the “**First Amendment**”), whereby the Borrower borrowed an additional Forty-Five Thousand and No/100 Dollars (\$45,000.00); and

WHEREAS, pursuant to the First Amendment, the Term Loan Period, Term Loan Period Interest Rate, and Maturity Date under the Note were also modified; and

WHEREAS, on or about April 29, 2020, Borrower and Creditor executed that certain Second Amendment to Secured Promissory Note (the “**Second Amendment**”), whereby the Borrower and Creditor modified the Term Loan Period Interest Rate for the Period of March 1, 2020 to August 31, 2020, Principal and Interest Payments for the period of March 1, 2020 to August 31, 2020, and the required Escrow Account contributions; and

WHEREAS, by this Third Amendment, Borrower and Creditor desire to modify the Maturity Date, increase the fee for late payments, and require a mortgage to be recorded on an additional piece of property to secure payment of the Note; and

WHEREAS, it is the intention of Borrower and Creditor that amounts owing and advanced pursuant to the Note and First Amendment shall remain secured by that certain Real Estate Mortgage (the “**Mortgage**”) granted in favor of Creditor on June 11, 2010 by Aranza Properties, LLC, an Illinois limited liability company (the “**Mortgagor**”), mortgaging and conveying to Creditor that certain Real Property located at 6727 W. Roosevelt Road, Berwyn, Illinois 60402 (the “**Property**”);

AMENDMENT

NOW THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Note, as amended by the First and Second Amendment, is hereby amended as follows:

1. **Maturity Date**. As used in the Note, “**Maturity Date**” is hereby and for all purposes defined as March 1, 2023.
2. **Late Fee**. A fee in the amount of \$250.00 shall be imposed against Borrower in the event Borrower fails to make a payment of principal and interest or an escrow contribution by the tenth (10th) day of the applicable month.

3. **Additional Mortgage.** Amounts owing under the Note are secured by that certain junior real estate mortgage granted of even date herewith by John Aranza and Christine Tully, in favor of Creditor on the real property located at 7016 35th St., Berwyn, Illinois 60402 (the “**Additional Mortgage**”). Borrower shall be required to reimburse the Creditor for all legal fees incurred, in an amount not to exceed \$2,000.00, in documenting the Additional Mortgage and the future release of the same.
4. **No Other Changes to Note.** Except as expressly modified by this Third Amendment, all other provisions of the Note, First Amendment, and Second Amendment are unmodified and continue in full force and effect.
5. **Construction.** All capitalized terms not defined in this Third Amendment except to the extent the same terms have been modified by this Third Amendment, have the same meaning ascribed to such terms in the Note, First Amendment, and Second Amendment. In the event of any conflict between this Third Amendment and the Note, the First Amendment, and the Second Amendment, the provisions of this Third Amendment shall govern and prevail. The headings contained in this Third Amendment are for convenience only and shall not be interpreted to limit or otherwise affect the provisions of this Third Amendment.
6. **Reversion to Original Terms.** In the event Borrower does not fulfill its requirements set forth in this Third Amendment, the terms of the Note, as amended by the First Amendment and the Second Amendment, shall be reinstated as if this Third Amendment was never executed.
7. **Incorporation of Recitals.** The recitals set forth in the beginning of this instrument shall be deemed incorporated by this reference into this Third Amendment as integral and material terms thereof.
8. **Counterparts.** This Third Amendment may be executed in multiple originals, each of which is deemed to be an original, and may be signed in counterparts.

[Remainder of page intentionally left blank; Signature page follows]

[Signature Page to Third Amendment]

IN WITNESS WHEREOF, Creditor has executed this Third Amendment as of the day and year first written above.

BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation

By: _____
David Hulseberg, *Its Executive Director*

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that David Hulseberg, as the Executive Director and Authorized Representative of the Berwyn Development Corporation, an Illinois not-for-profit corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this ____ day of _____ 2021.

Notary Public

My Commission Expires: _____

[Signatures follow on the next page]

[Signature Page to Third Amendment]

IN WITNESS WHEREOF, Borrower has executed this Third Amendment as of the day and year first written above.

Autre Monde, LLC, an Illinois limited liability company

By: _____
John Aranza, *Its Manager*

By: _____
Christine Tully, *Its Manager*

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that John Aranza, as the Manager and Authorized Representative of Autre Monde, LLC, an Illinois limited liability company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

My Commission Expires: _____

[Acknowledgements follow on the next page]

[Signature Page to Third Amendment]

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that Christine Tully, as the Manager and Authorized Representative of Autre Monde, LLC, an Illinois limited liability company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____ 2021.

Notary Public

My Commission Expires: _____

E-4



To: Mayor Robert J. Lovero, City of Berwyn
CC: Berwyn City Council
From: David Hulseberg, Executive Director, Berwyn Development Corporation
Date: 2/3/2021
Re: Vacancy Report

Overview On May 21, 2020, the City of Berwyn passed an ordinance amending the City of Berwyn Code of Ordinances, specifically:

- Part Eight, Business Regulation and Taxation Code
 - Title Two, Business Regulation
 - Section 801.06, Qualifications of Applicants
- Part Fourteen, Building and Housing Code
 - Title Six, Miscellaneous Building Regulations
 - Section 1480, Vacant Buildings and Property

The purpose of this amendment was to establish a program for the identification, registration, and regulation of vacant buildings within the City of Berwyn.

In an effort to continue supporting the City of Berwyn on this initiative, the Berwyn Development Corporation continues to track vacant commercial properties in the community. The attached report identifies those properties, as well as additional solutions for tackling this continuing issue.

Recommendation The BDC recommends that the Berwyn City Council review the attached report. The BDC has also published the report on our website for public review:
<https://www.berwyn.net/vacancy-tracking>

Berwyn Development Corporation

**Commercial Vacancy Report
Final 2020 Report (Q4)
Printed: 1/21/2020**



The BDC recognizes Brett Michaelson and Sophia Smarandescu for data collection, map creation, and production of charts and graphs.

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V.	Roosevelt Road	9-11	XXI.	Ward 5	47-48
VI.	Harlem Avenue	12-14	XXII.	Ward 6	49-50
VII.	Oak Park Avenue	15-17	XXIII.	Ward 7	51-52
VIII.	Ridgeland Avenue	18-19	XXIV.	Ward 8	53-55
IX.	16th Street	20-22	XXV.	Recommendation/ Tools	56
X.	Cermak Road	23-26			
XI.	26th Street	27-28			
XII.	Depot District	29-31			
XIII.	Ogden Avenue	32-33			
XIV.	Total Commercial Square Feet, By Ward	34-35			
XV.	Total Commercial Vacancy, By Ward	36-37			
XVI.	Commercial Vacancy Health, By Ward	38			



EXECUTIVE SUMMARY

The Berwyn Development Corporation has developed a dynamic tracking map for vacant properties. The BDC published these maps for Q4 of 2020. Since the most recent publishing, the BDC worked closely with Aldermen and the City of Berwyn Fire Department to accurately identify vacant properties. With the base map established, the BDC will continue to update the vacancy map on a quarterly basis, providing for up-to-date reporting about the commercial property health, new tenancy, and target areas for resources and redevelopment.

At the end of the 4th quarter of 2020, Berwyn's total commercial property vacancy sat at 8.18%, which is a decrease from last quarter's 8.8%. The BDC has broken down this report both by corridor (Oak Park, 26th St, 16th St, Roosevelt, Harlem, Cermak, Ogden, Ridgeland and Depot), as well as by Ward. Some areas have more commercial property, and thus have a larger percentage of the total community vacancy. However, for each page of this report, we will lay out a metric for commercial vacancy "health," based on how each corridor or Ward compares to others. In this way we can identify priority areas for assistance, as well as develop strategies to help mitigate extended periods of property vacancy.

The BDC has also color coded our maps to indicate time vacant. The darker the shade of blue, the longer the property has remained vacant.

It is important to note a distinction in our count of commercial property

vacancy. Organizations that track vacancy, such as Costar, placed Berwyn's commercial vacancy rate at approximately 2.7% for 2019 Quarter 4 (approximately 97,263 of commercial square feet). This was a slight increase from 2018 Quarter 4, which was reported at 2.0%

However, Costar only tracks properties that it knows to be available and on the market. This is both good news and bad news for Berwyn. The good news is that available commercial properties do not sit on the market long. That is to say, there is plenty of demand for built-out and well-positioned commercial property in our community. However, this also indicates that many building owners are unable or unwilling to rehabilitate, reposition, or otherwise market their commercial properties.

This gap between what is "available" and what is vacant offers great insight into the health of our commercial property market here in Berwyn. It also allows both the City and the BDC to identify opportunities and strategies to mitigate long periods of vacancy.

In the final section of this report, the BDC lays out a number of potential tools that could help in our efforts. These include, but are not limited to, sales tax sharing agreements, property tax abatements, rezoning, and TIF incentive programs.



TOTAL COMMERCIAL SQUARE FEET, BY CORRIDOR

By the BDC's estimate, Berwyn has approximately 3,338,307 square feet of commercial property*. As seen in the table below, approximately a third of Berwyn's commercial property is located in the Cermak corridor. The smallest commercial corridor is 16th St, with just 3.45% of all properties.

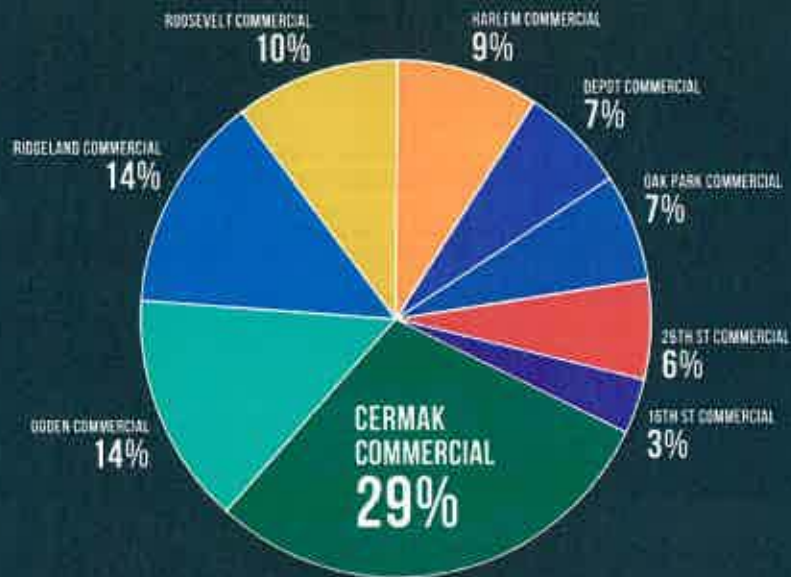
Corridor	Total Square Feet Commercial	Percentage
Oak Park Commercial	223,386	6.69%
26th St Commercial	207,265	6.21%
16th St Commercial	115,119	3.45%
Roosevelt Commercial	347,888	10.42%
Harlem Commercial	299,110	8.96%
Cermak Commercial	983,572	29.46%
Ogden Commercial	483,450	14.48%
Depot Commercial	223,166	6.69%
Ridgeland Commercial	455,351	13.64%
Total Commercial	3,338,307	

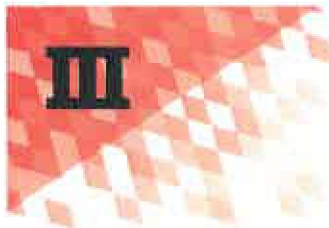
Top 10 Commercial Vacancies:

1. 6220 Cermak Rd- 12,000 square feet. Vacant grocery store space.
2. 6639 Stanley Ave- 10,000 square feet. Former Fox Auto Body.
3. 6500-6504 16th Street- 9,600 square feet. Former Carniceria Cinco Hermanos grocery store.
4. 6609 Stanley Ave- 9,300 square feet. Former Comcast site. Purchased by charter school.
5. 6239 Cermak Rd- 8,606 square feet.
6. 6615-6621 Ogden Ave- 8,500 square feet.
7. 6739 Ogden Ave- 8,000 square feet. Former Cielito Lindo Restaurant.
8. 6714-6716 16th Street- 6,914 square feet.
9. 6307 26th Street-6,495 square feet. Brick industrial building.
10. 6845 Ogden Ave- 6,300 square feet.

*First floor commercial properties only, excluding MacNeal Hospital

TOTAL SQUARE FEET COMMERCIAL





TOTAL COMMERCIAL VACANCY, BY CORRIDOR

By the BDC's estimate, Berwyn has approximately 273,061 square feet of vacant commercial property. As seen in the table below, about one out of every three (about 31.24%) of Berwyn's vacant commercial properties are located in the Cermak corridor. Some corridors have a much lower than expected vacancy rate (Harlem, as an example), and some have a much larger rate than would be expected (16th St and 26th St).

Corridor	Square Feet Vacant	Percentage
Oak Park Vacancy	6,918	2.53%
26th St Vacancy	26,046	9.54%
16th St Vacancy	29,419	10.77%
Roosevelt Vacancy	44,522	16.30%
Harlem Vacancy	13,488	4.94%
Cermak Vacancy	85,302	31.24%
Ogden Vacancy	28,700	10.51%
Depot Vacancy	36,766	13.46%
Ridgeland Vacancy	1,900	0.70%
Total Vacancy	273,111	

SQUARE FEET VACANT





COMMERCIAL VACANCY HEALTH, BY CORRIDOR

Using the total square footage and the vacancy rate for each of the corridors, we can look at the “health” of each corridor compared to how the community as a whole is doing. If each corridor performed equally, then we would expect their percentage of commercial space to match up with their percentage of commercial vacancy. As an example, we would expect Oak Park, with 6.69% of the total commercial square footage in Berwyn, to have 6.69% of the overall vacancy. This would give Oak Park a 0% “Health” metric. But Oak Park only contains 2.53% of the overall vacancy in Berwyn, which leads us to conclude that it is much healthier than the norm. This is demonstrated by its positive 164.12% metric, indicating that the corridor is performing much better than we would expect.

In the table below, positive values in black represent corridors that are performing better than the norm. Negative values in red represent corridors that are performing worse than the norm.

Vacancy “Health”		
Oak Park	164.17%	A+
26th St	-34.90%	C-
16th St	-67.99%	D-
Roosevelt	-36.07%	D
Harlem	81.42%	B-
Cermak	-5.67%	C-
Ogden	37.81%	C+
Depot	-50.41%	D-
Ridgeland	1860.68%	A++

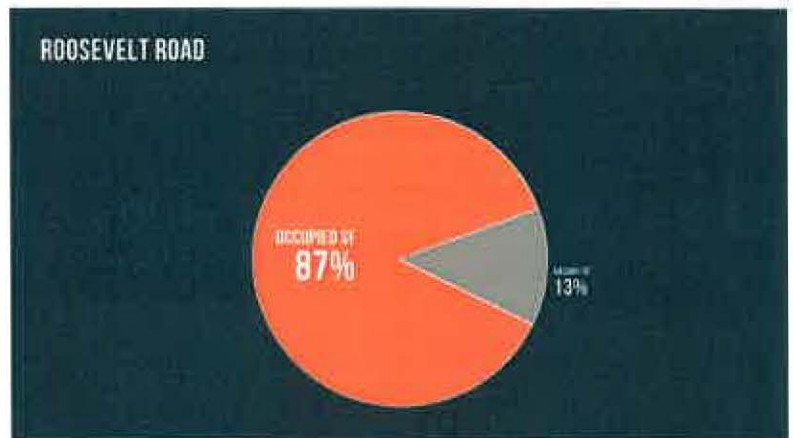


ROOSEVELT ROAD

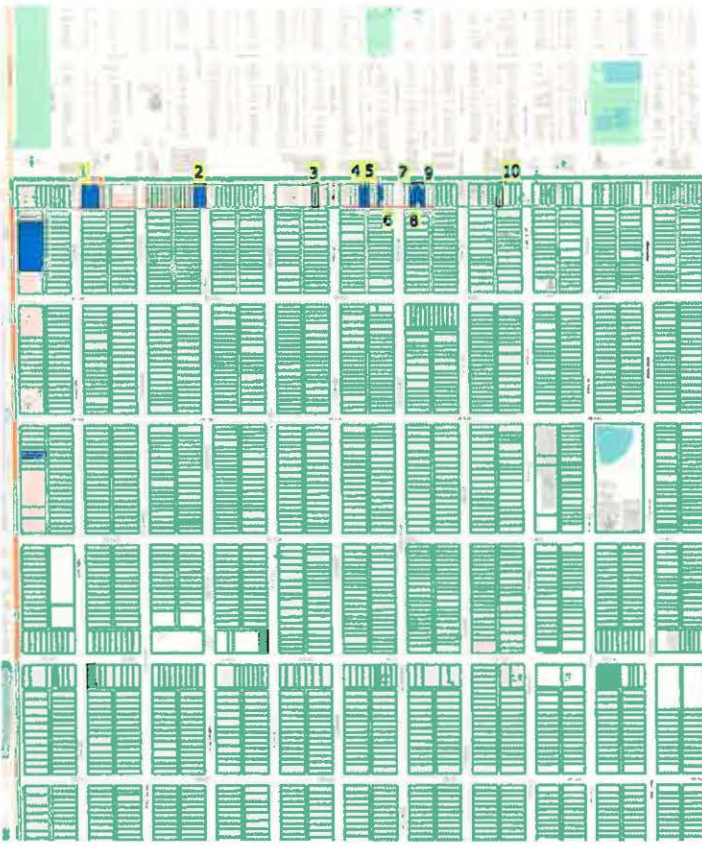
The Roosevelt Road Corridor is struggling compared to the overall community. With 347,888 square feet of commercial space, Roosevelt Road has approximately 44,522 square feet of vacant space. This 12.80% is a challenged commercial vacancy rate.

Top 3 Largest Commercial Vacancies, Roosevelt:

- 6609 W Roosevelt Rd – 5,600 square feet. Formerly La Rosita Foods. For sale.
- 6227 W Roosevelt Rd - 4,550 square feet. Vacant daycare and preschool.
- 6309 W Roosevelt Rd - 3,500 square feet.



Roosevelt Corridor Vacancies West

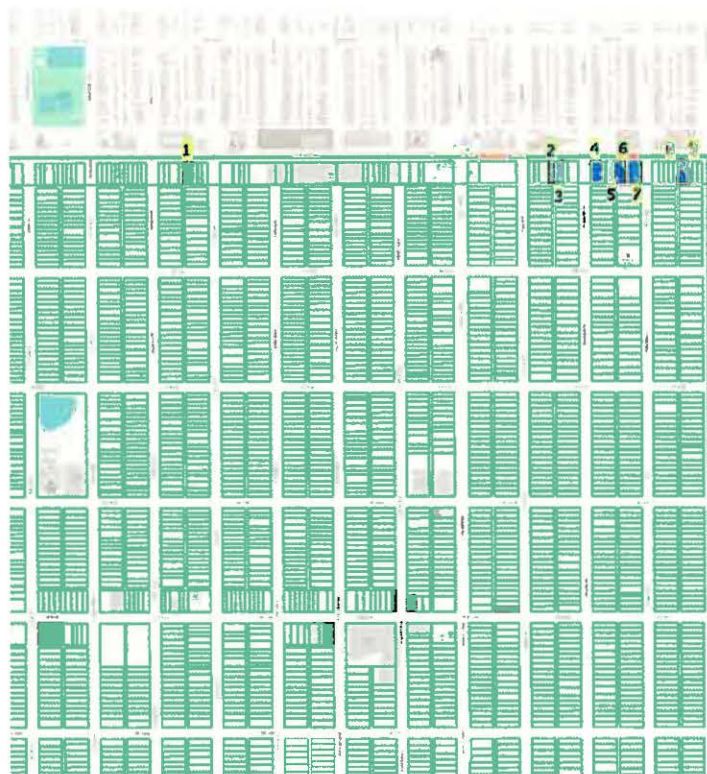


- 1. 7117-7119 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
1,000 SF
- 2. 7025 Roosevelt Rd:
Vacant at least 58 months (03/01/2016)
2,500 SF
- 3. 6931 Roosevelt Rd:
Vacant at least 66 months (04/22/2015)
10,000 SF
- 4. 6913 Roosevelt Rd:
Vacant at least 81 months (04/09/2014)
1,150 SF
- 5. 6911 Roosevelt Rd:
Vacant at least 81 months (04/09/2014)
1,400 SF
- 6. 6905 Roosevelt Rd:
Vacant for 24 months (01/2019)
3,100 SF
- 7. 6843 Roosevelt Rd:
Vacant at least 22 months (09/11/2017)
2,080 SF
- 8. 6841 Roosevelt Rd:
Vacant for 40 months (09/11/2017)
1,600 SF
- 9. 6839 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
3,125 SF
- 10. 6908 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
1,330 SF

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months
- Parcels_2016
- Roosevelt Corridor

Roosevelt Corridor Vacancies East



- | | |
|--|---|
| 1. 6607-6609 Roosevelt Rd:
Vacant at least 69 months (04/01/2015)
5,600 SF | 7. 6227 Roosevelt Rd:
Vacant for 19 months (06/2019)
4,550 SF |
| 2. 6313 Roosevelt Rd:
Vacant at least 17 months (08/2019)
1,573 SF | 8. 6209 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
350 SF |
| 3. 6309 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
3,500 SF | 9. 6207 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
1,650 SF |
| 4. 6245 Roosevelt Rd:
Vacant at least 31 months (06/01/2018)
1,000 SF | |
| 5. 6235 Roosevelt Rd:
Vacant at least 86 months (11/01/2013)
3,080 SF | |
| 6. 6233 Roosevelt Rd:
Vacant at least 36 months (1/1/2018)
2,400 SF | |

- Vacancy Time
- Unknown
 - 1.0 - 3.0 Months
 - 3.0 - 6.0 Months
 - 6.0 - 9.0 Months
 - 9.0 - 12.0 Months
 - 12.0 - 15.0 Months
 - 15.0 - 18.0 Months
 - 18.0 - 21.0 Months
 - 21.0 - 24.0 Months
 - 24.0 - 100.0 Months
 - Parcels_2016
 - Roosevelt Corridor

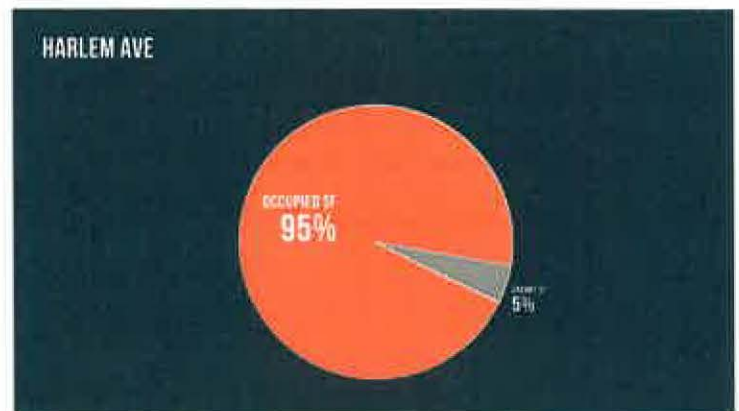


HARLEM AVENUE

The Harlem Corridor is one of the best performing corridors in the overall community. With 299,110 square feet of commercial space, Harlem has only around 13,488 square feet of vacant space. This 4.51% is better than the overall commercial vacancy of 8.18%.

Top 4 Largest Commercial Vacancies, Harlem:

- 3419 S Harlem Ave - 4,080 square feet. Max Financial Services.
- 2821 S Harlem Ave - 2,453 square feet. Chem-Wise.
- 1409 S Harlem Ave - 1,800 square feet.
- 3243 S Harlem Ave - 1,800 square feet.



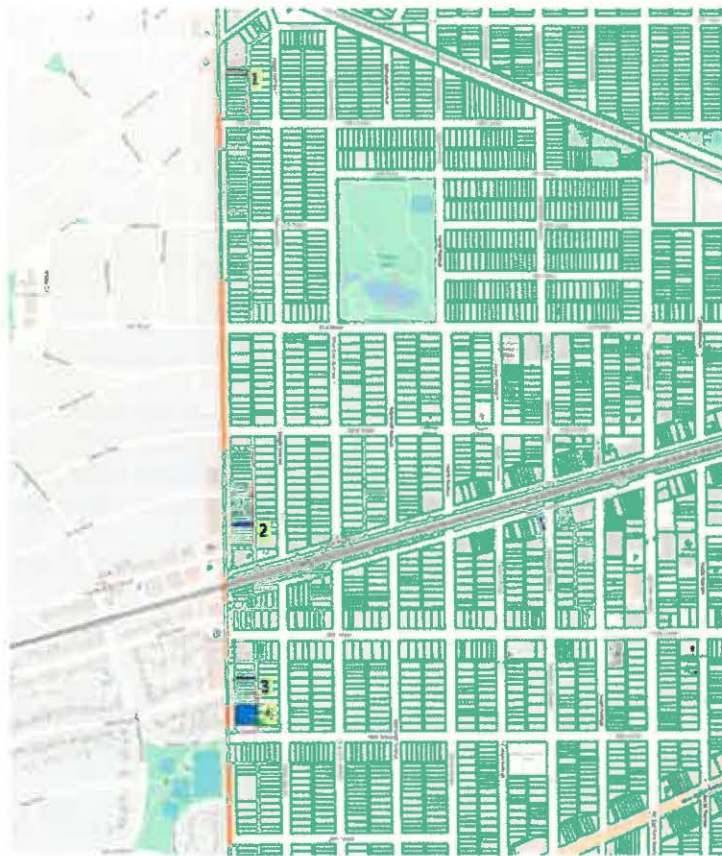


Harlem Corridor Vacancies (North)

1. 1223 Harlem Ave:
Vacant at least 40 months (09/11/2017)
1,360 SF
2. 1227 Harlem Ave:
Vacant at least 28 months (09/11/2018)
1,552 SF
3. 1409 Harlem Ave:
Vacant at least 66 months (07/01/2015)
1,800 SF

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months
- Parcels_2016
- Harlem Ave Commercial Corridor



Harlem Corridor Vacancies (Central)

1. 2821 Harlem Ave:
Vacant at least 17 months (08/01/2019)
2,453 SF
2. 3243 Harlem Ave:
Vacant at least 54 months (10/25/2014)
1,800 SF
3. 3419 Harlem Ave:
Vacant at least 19 months (06/2019)
4,080 SF
4. 3441 Harlem Ave:
Vacant at least 22 months (09/11/2017)
23,958 SF

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months

- Parcels_2016
- Harlem Ave Commercial Corridor

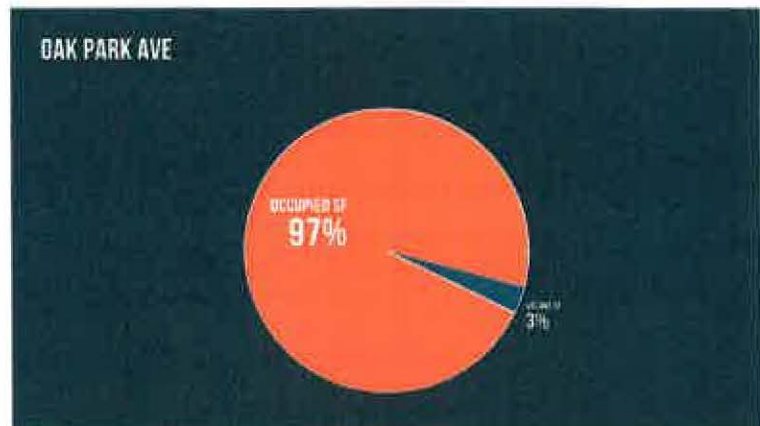


OAK PARK AVENUE

The Oak Park Corridor is performing better than we would expect compared to the overall community. With 223,386 square feet of commercial space, Oak Park has approximately 6,918 square feet of vacant space, which is the second lowest of any of Berwyn's corridors. This 3.10% is better than the overall commercial vacancy of 8.18%.

Top 2 Largest Commercial Vacancies, Oak Park:

- 1545-1547 Oak Park Ave - 1,922 square feet
- 3240-3242 Oak Park Ave - 3,650 square feet



Oak Park Ave Vacancies (North)

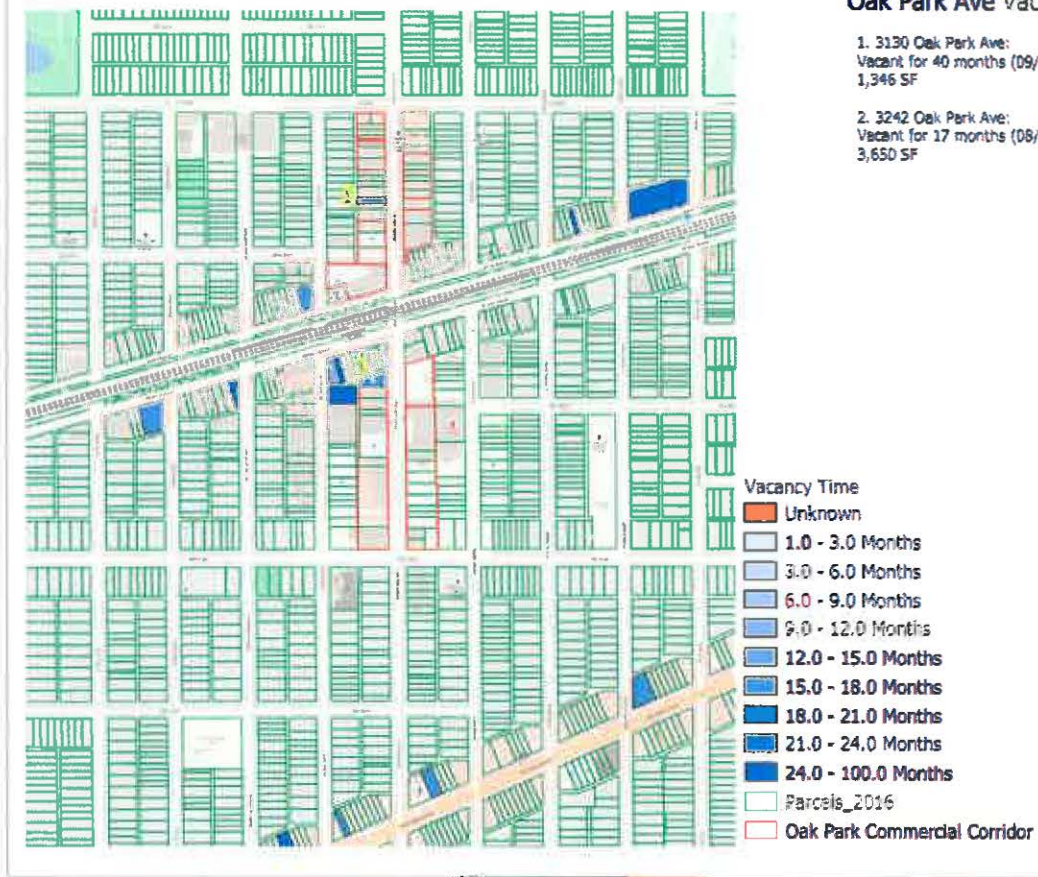
1. 1547 Oak Park Ave:
Vacant for 19 months (06/01/2019)
1,922 SF



Oak Park Ave Vacancies (South)

1. 3130 Oak Park Ave:
 Vacant for 40 months (09/11/2017)
 1,346 SF

2. 3242 Oak Park Ave:
 Vacant for 17 months (08/2019)
 3,650 SF



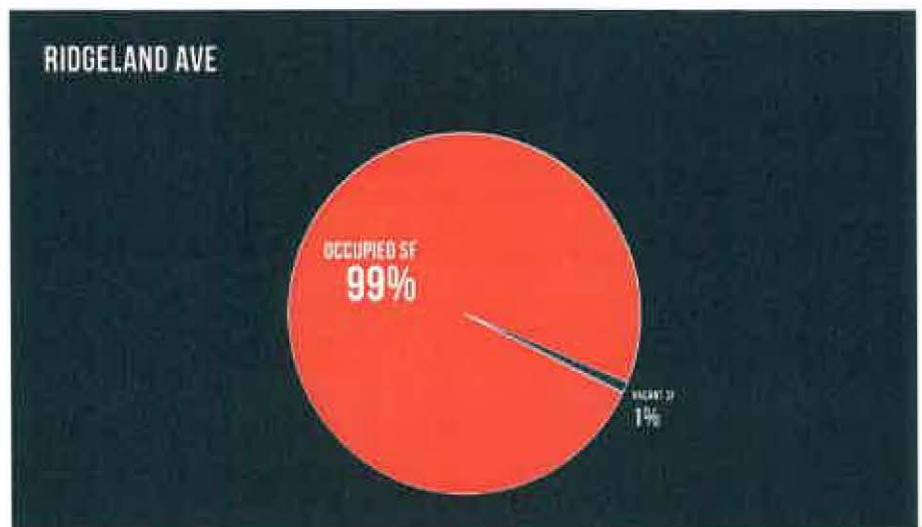


RIDGELAND AVENUE

The Ridgeland Corridor is the best performing corridor in Berwyn. With 455,351 square feet of commercial space, Ridgeland has only around 1,900 square feet of vacant space. This 0.42% is much better than the overall commercial vacancy of 8.18%.

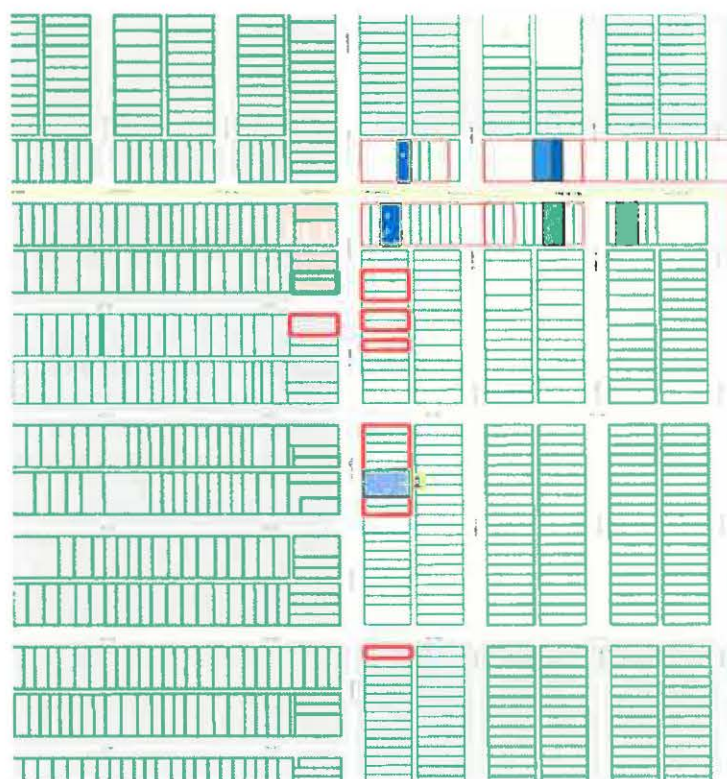
Only Commercial Vacancy, Ridgeland:

- 2711-2715 Ridgeland Ave - 1,900 square feet



Ridgeland Ave Vacancies

1. 2711-2715 Ridgeland Ave:
Vacant at least 17 months (08/2019)
1,000 SF



Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months

Parcels_2016

Ridgeland Commercial Corridor

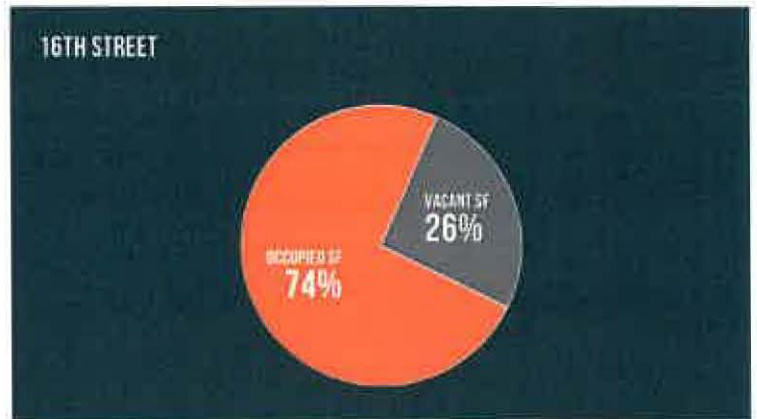


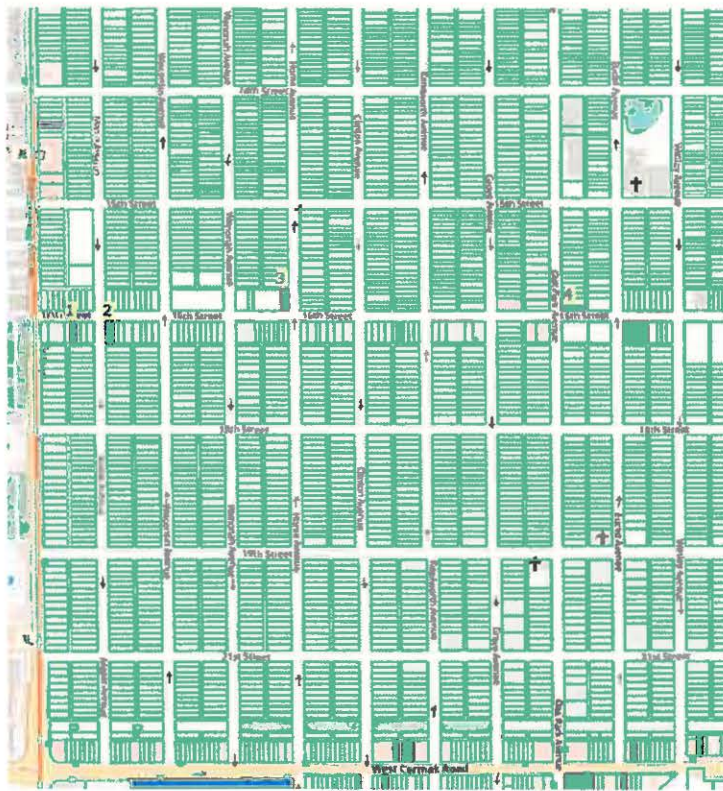
16TH STREET

The 16th Street Corridor is by far the most challenged in our community. While 16th Street has the least amount of commercial space of any corridor with 115,119 square feet with 29,419 square feet, is vacant. This 25.56% vacancy rate is three times as the overall commercial vacancy of 8.18%.

Top 3 Largest Commercial Vacancies, 16th Street:

- 6500-6504 W 16th Street – 9,600 square feet. Former Carnecería Cinco.
- 6714-6716 W 16th Street - 6,914 square feet. Nosek Funeral Home.
- 7001-7003 W 16th Street - 4,000 square feet.



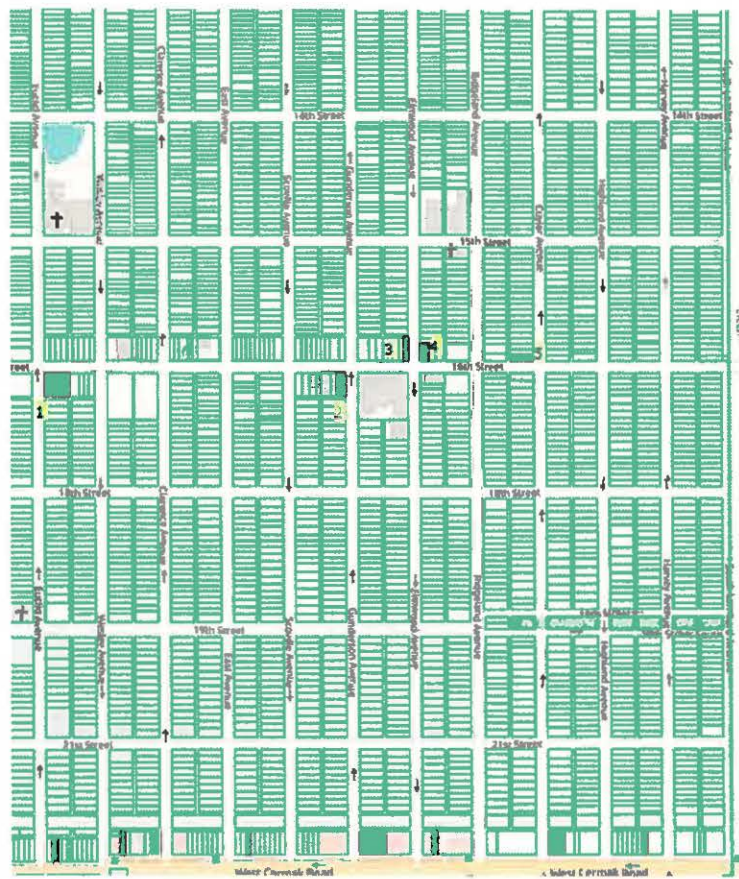


16th Street Corridor Vacancies West

1. 7140 W 16th St
Vacant for 17 months (08/2019)
3,333 SF
2. 7122 16th St
Vacant for 38 months (11/2017)
2,733 (Building SF)
3. 7001-7003 16th St
Vacant for 17 months (08/2019)
4,000 (Building SF)
4. 1547 Oak Park Ave
Vacant for 19 months (06/2019)
1,922 SF

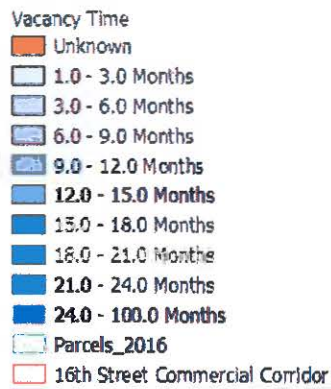
Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months
- Parcels_2016
- 16th Street Commercial Corridor



16th Street Corridor Vacancies East

1. 6714 16th St:
Vacant for 44 months (05/2017)
6,914 SF
2. 6500-6504 16th St:
Vacant for 55 months (05/23/2016)
9,600 SF
3. 6427 16th St:
Vacant for at least 17 months (08/2019)
1,853 SF
4. 6421 16th St:
Vacant for at least 17 months (08/2019)
2,340 SF
5. 1546 Cuyler Ave:
Vacant for at least 17 months (08/2019)
2,658 SF



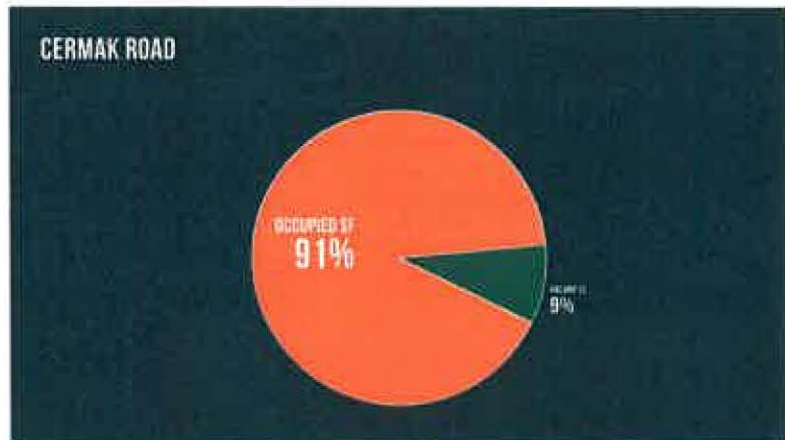


CERMAK ROAD

The Cermak Corridor is tracking very close to par with the overall community. With 983,572 square feet of commercial space, Cermak represents the single largest commercial corridor in Berwyn. Cermak has approximately 85,302 square feet of vacant space, giving a vacancy rate of 8.67%. This rate is very close to the overall commercial vacancy of 8.18% in Berwyn.

Top 3 Largest Commercial Vacancies, Cermak:

- 6220 Cermak Rd - 12,000 square feet.
- 6239 Cermak Rd - 8,606 square feet.
- 6626 Cermak Rd - 5,600 square feet.



Cermak Commercial Corridor Vacancies (West)



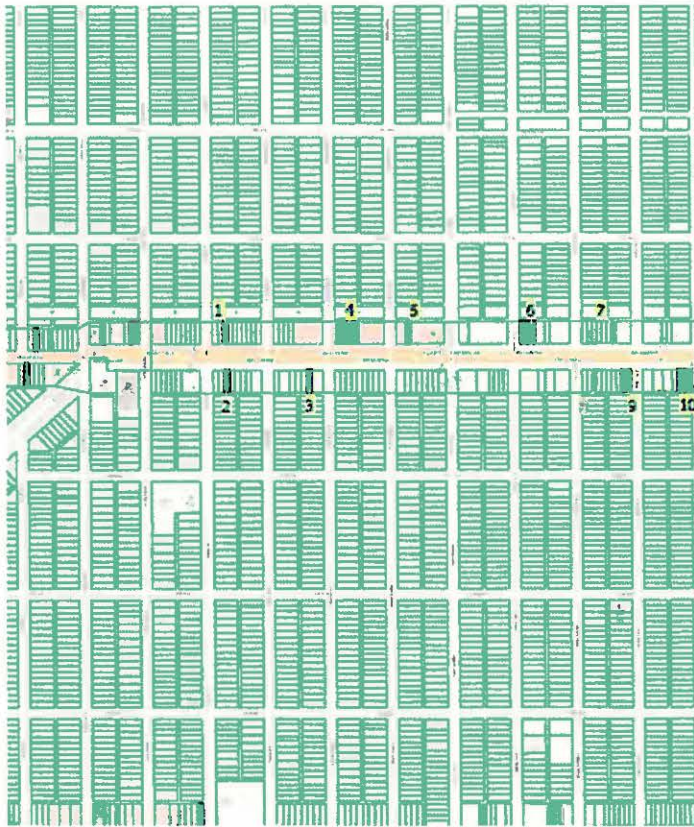
- 1. 6929 Cermak Rd:
Vacant for 24 months (12/31/2018)
620 SF
- 2. 6917 Cermak Rd:
Vacant for 22 months (03/2019)
2,800 SF
- 3. 6916 Cermak Rd:
Vacant for 22 months (03/2019)
4,000 (Building SF)
- 4. 6910 Cermak Rd:
Vacant for 17 months (08/2019)
4,615 (Building SF)
- 5. 6737-6747 Cermak Rd:
Vacant for 17 months (08/2019)
3,500 SF
- 6. 6723 Cermak Rd:
Vacant for 17 months (08/2019)
3,135 SF
- 7. 6720 Cermak Rd:
Vacant for 17 months (08/2019)
4,871 SF
- 8. 6444 Cermak Rd:
Vacant for 17 months (08/2019)
15,000 (Building SF)
- 9. 6626 Cermak Rd:
Vacant for 17 months (08/2019)
5,600 SF
- 10. 7129 Cermak Rd:
Vacant for 25 months (12/1/2018)
5,010 SF

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months

- Parcels_2016
- Cermak Commercial Corridor

Cermak Commercial Corridor Vacancies (East)



- | | |
|---|---|
| 1. 6544 Cermak Rd:
Vacant for 40 months (09/11/2017)
5,000 SF | 7. 6234 Cermak Rd:
Vacant for at least 40 months (09/11/2017)
2,300 SF |
| 2. 6543 Cermak Rd:
Vacant for 17 months (08/2019)
2,500 SF | 8. 6239 Cermak Rd:
Vacant for 25 months (11/23/2018)
8,606 SF (building SF) |
| 3. 6507 Cermak Rd:
Vacant for 17 months (05/2019)
3,750 SF | 9. 6227 Cermak Rd:
Vacant for 40 months (09/11/2017)
2,200 SF |
| 4. 6442 Cermak Rd:
Vacant for 99 months (2013)
2,380 SF | 10. 6201 Cermak Rd:
Vacant for 40 months (09/11/2017)
1,250 SF |
| 5. 6418 Cermak Rd:
Vacant for 45 months (04/01/2017)
2,640 SF | |
| 6. 6322 Cermak Rd:
Vacant for 17 months (08/2019)
1,958 SF | |

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months
- Parcels_2015
- Cermak Commercial Corridor

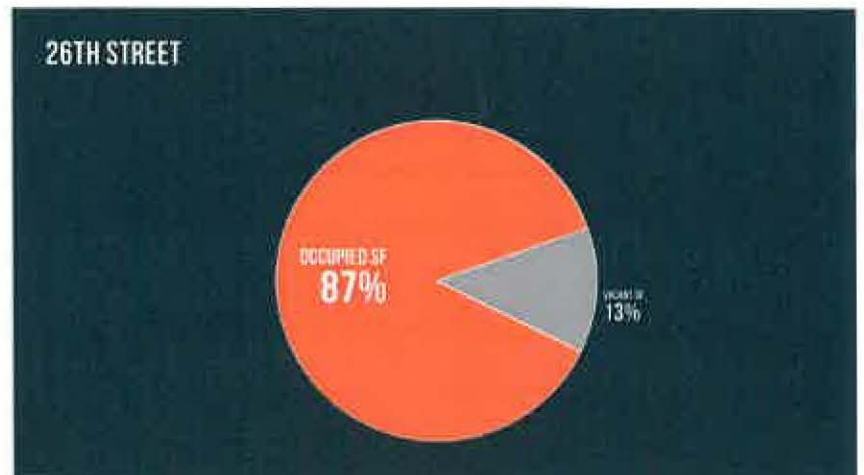


26TH STREET

The 26th Street Corridor is struggling compared to the overall community. With 207,265 square feet of commercial space, 26th Street has approximately 26,046 square feet of vacant space. This 12.57% is one of the more challenged commercial vacancy rates.

Top 3 Largest Commercial Vacancies, 26th Street:

- 6307 W 26th St – 6,495 square feet. For sale.
- 6340 W 26th St – 4,000 square feet
- 6306 W 26th St – 3,612 square feet



26th Street Commercial Corridor Vacancies



- | | |
|--|--|
| 1. 6601 26th St:
Vacant for 17 months (08/2019)
1,600 SF | 4. 6307 26th St:
Vacant for 17 months (08/2019)
6,495 SF |
| 2. 6339 26th St:
Vacant for 26 months (11/2018)
500 SF | 5. 6305 26th St:
Vacant for 26 months (11/2018)
1,366 SF |
| 3. 6340 26th St:
Vacant for 33 months (04/01/2018)
4,000 (Building SF) | 6. 6306 26th St:
Vacant for 17 months (08/2019)
3,612 SF |



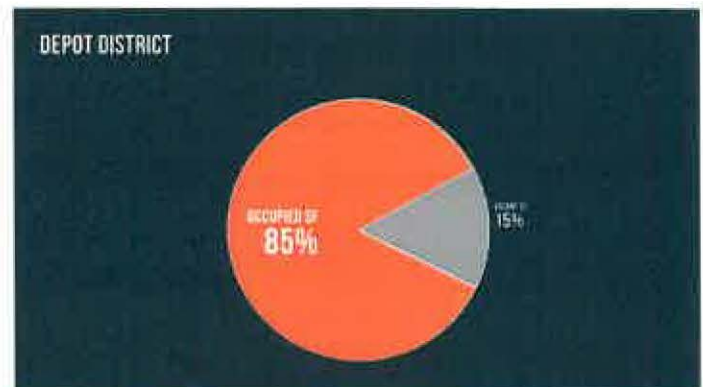


DEPOT DISTRICT

The Depot District Corridor is struggling compared to the overall community. With 223,166 square feet of commercial space, the Depot has approximately 36,766 square feet of vacant space. This 16.47% is a challenged commercial vacancy rate.

Top 3 Largest Commercial Vacancies, Depot:

- 6639 Stanley Ave - 10,000 square feet.
- 6609 Stanley Ave – 9,300 square feet. Former Comcast Building.
- 6507 Stanley Ave - 3,750 square feet.

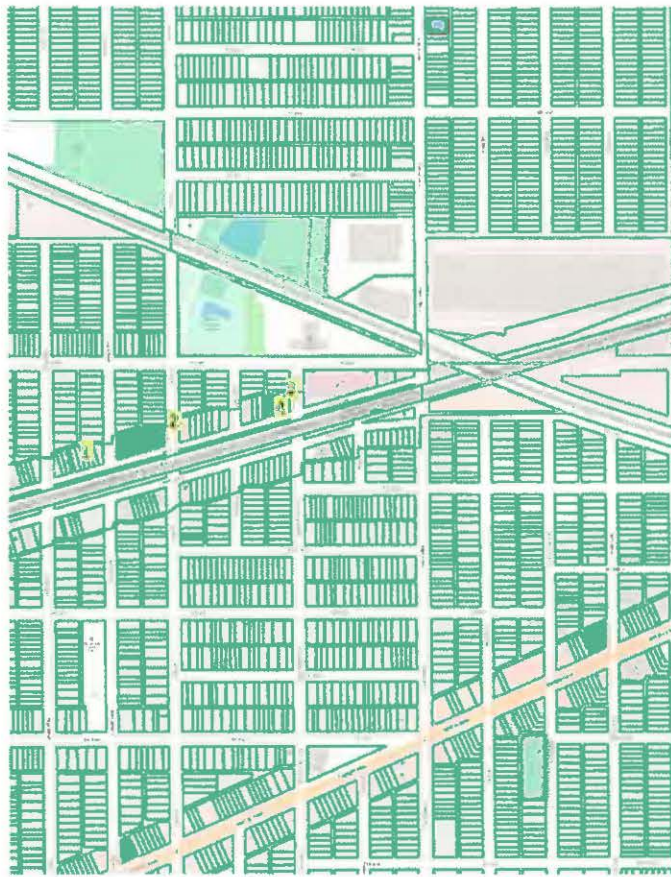




Depot Corridor Vacancies (West)

1. 6936 Windsor Ave:
Vacant at least 19 months (06/2019)
4,000 SF
2. 6902 Windsor Ave:
Vacant at least 40 months (09/11/2017)
2,250 SF
3. 3239 Grove Ave:
Vacant at least 12 months (12/31/2019)
4,000 SF (Building SF)
4. 6816 Windsor Ave:
Vacant at least 40 months (09/11/2017)
1,100 SF
5. 6627 Stanley Ave:
Vacant at least 5 months (07/21/2020)
1,500 SF
6. 6625 Stanley Ave:
Vacant at least 17 months (08/01/2019)
1,000 SF
7. 6639 Stanley Ave:
Vacant for 40 months (09/11/2017)
10,000 (Building SF)





Depot Corridor Vacancies (East)

1. 6639 Stanley Ave:
Vacant at least 40 months (09/11/2017)
10,000 SF (Building SF)
2. 6609 Stanley Ave:
Vacant at least 40 months (09/11/2017)
9,400 SF (Building SF)
3. 6507 Stanley Ave:
Vacant for 17 months (08/2019)
3,750 SF
4. 6509 Stanley Ave:
Vacant for 17 months (08/2019)
3,050 SF

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months
- Parcels_2016
- Depot Commercial Corridor

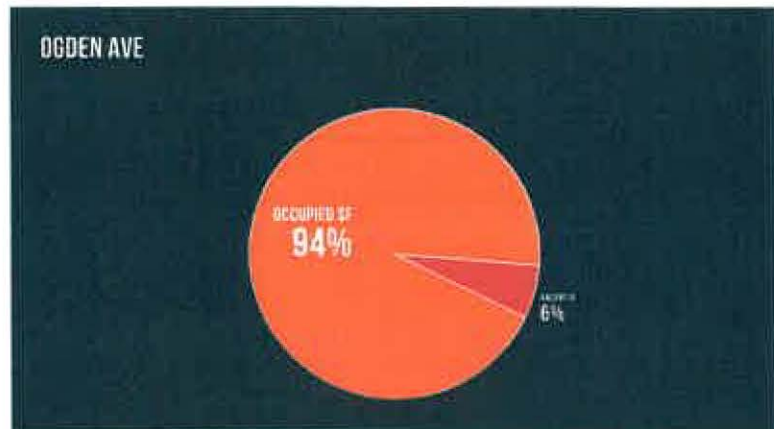


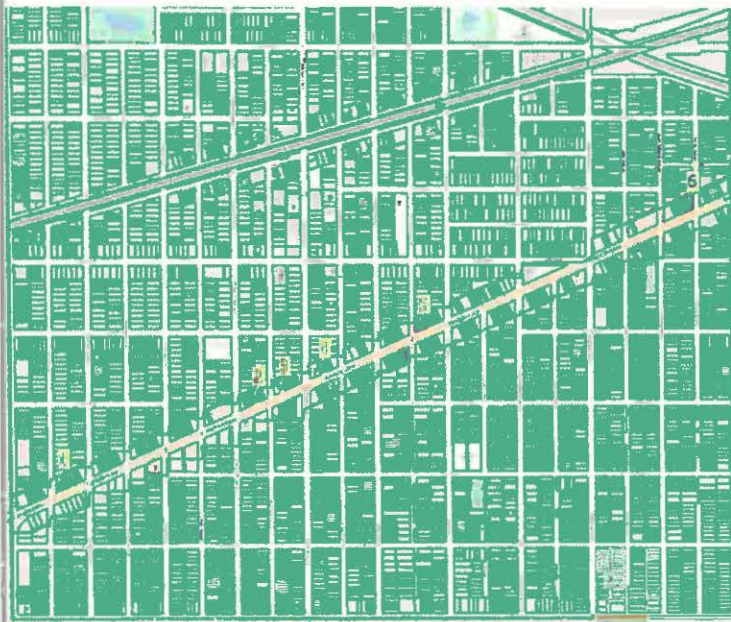
OGDEN AVENUE

The Ogden Corridor is the second largest commercial corridor in the community, and one of the best performing in Berwyn. With 483,450 square feet of commercial space, Ogden has approximately 28,700 square feet of vacant space, giving a vacancy rate of 5.94%.

Top 3 Largest Commercial Vacancies, Ogden:

- 6615-6621 Ogden Ave - 8,500 square feet.
- 6739 Ogden Ave - 8,000 square feet.
- 6845 Ogden Ave - 6,300 square feet.





Ogden Corridor Vacancies

1. 7125 Ogden Ave:
Vacant at least 40 months (09/11/2017)
2,500 SF
2. 6845 Ogden Ave:
Vacant at least 40 months (09/11/2017)
6,300 SF
3. 6825 Ogden Ave:
Vacant for 19 months (06/2019)
1,000 SF
4. 6739 Ogden Ave:
Vacant for 19 months (06/2019)
8,000 SF
5. 6613-6617 Ogden Ave:
Vacant for 17 months (08/2019)
8,500 SF
6. 6229 Ogden Ave:
Vacant for 17 months (08/2019)
2,400 SF

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months
- Parcels_2016
- Ogden Commercial Corridor

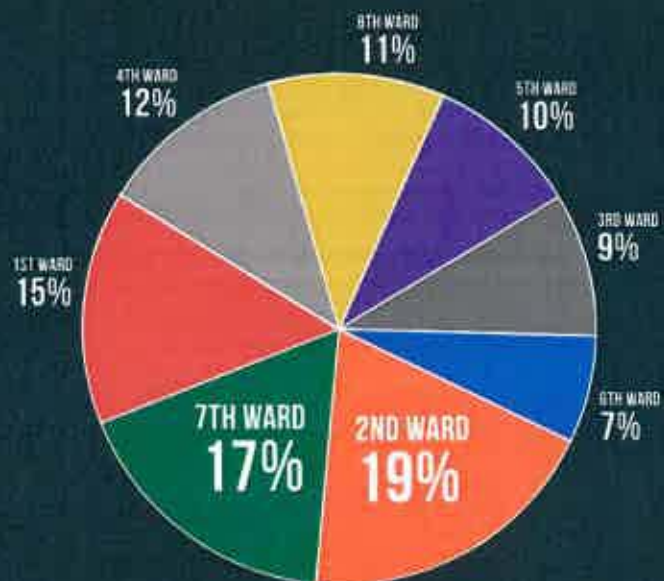


TOTAL COMMERCIAL SQUARE FEET, BY WARD

As stated before in this report, Berwyn has approximately 3,338,307 square feet of commercial property. The smallest commercial corridor is the 6th Ward, with just 6.76% of all properties. The commercial property by Ward is much more evenly distributed than by Corridor.

Ward	Total Square Feet Commercial	Percentage
Ward 1	492,445	14.75%
Ward 2	650,650	19.28%
Ward 3	302,587	9.06%
Ward 4	393,207	11.78%
Ward 5	321,153	9.62%
Ward 6	225,808	6.76%
Ward 7	582,985	17.46%
Ward 8	369,472	11.07%
Total Commercial	3,338,307	

SQUARE FEET COMMERCIAL, BY WARD



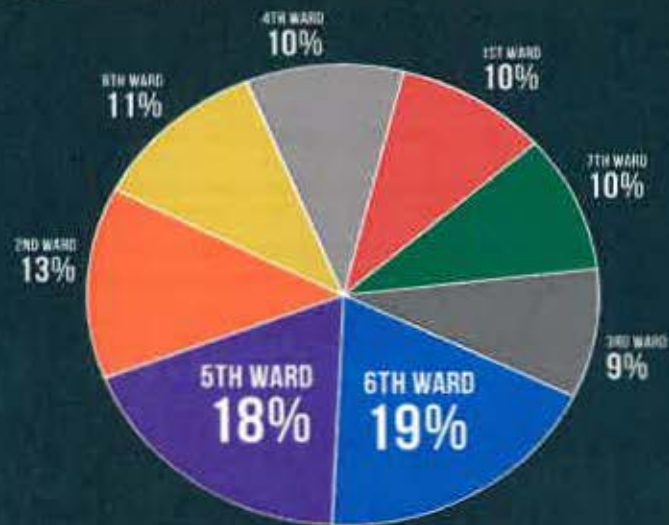


TOTAL COMMERCIAL VACANCY, BY WARD

As stated before in this report, Berwyn has approximately 273,111 square feet of vacant commercial property. This table displays the commercial vacancy percentages and counts as distributed by ward. Some wards have a much lower than expected vacancy rate, and some have a much larger rate than would be expected.

Ward	Square Feet Vacant	Percentage
Ward 1	26,730	5.43%
Ward 2	37,050	5.69%
Ward 3	24,916	8.23%
Ward 4	25,173	6.40%
Ward 5	50,547	15.74%
Ward 6	51,070	22.62%
Ward 7	26,494	4.54%
Ward 8	31,131	8.43%
Total Vacancy	273,111	

SQUARE FEET VACANT, BY WARD





COMMERCIAL VACANCY HEALTH, BY WARD

Using the total square footage and the vacancy rate for each of the Wards, we can look at the “health” of each Ward compared to how the community as a whole is doing. If each Ward performed equally, then we would expect their percentage of commercial space to match up with their percentage of commercial vacancy. As an example, we would expect Ward 1, with 15% of the total commercial square footage in Berwyn, to have 15% of the overall vacancy. This would give Ward 1 a 0% “Health” metric. But Ward 1 contains 9.79% of the overall vacancy in Berwyn, which leads us to conclude that it is well above the norm. This is demonstrated by its 50.72% metric, indicating that the corridor performs better than what we would expect.

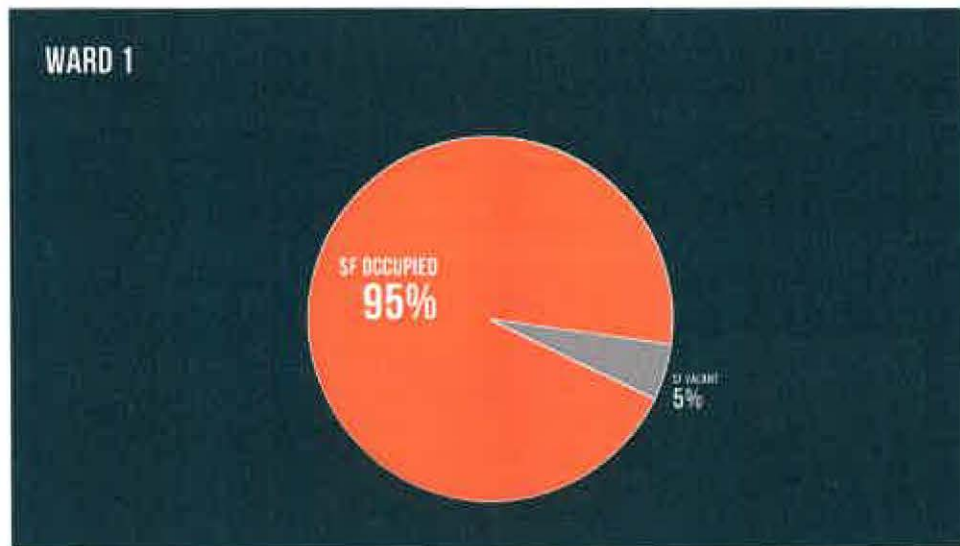
In the below table, positive values in black represent Wards that are performing better than the norm. Negative values in red represent Wards that are performing worse than the norm.

Vacancy “Health”		
Ward 1	50.72%	A
Ward 2	43.67%	A-
Ward 3	-0.65%	C
Ward 4	27.79%	A-
Ward 5	-48.02%	C-
Ward 6	-63.83%	D
Ward 7	80.02%	A+
Ward 8	-2.90%	C

XVII

WARD 1

Ward 1 is performing better than the overall community. With 492,445 square feet of commercial space, Ward 1 has approximately 26,730 square feet of vacant space. This 5.43% is lower than the overall commercial vacancy of 8.18%.



1st Ward Vacancies



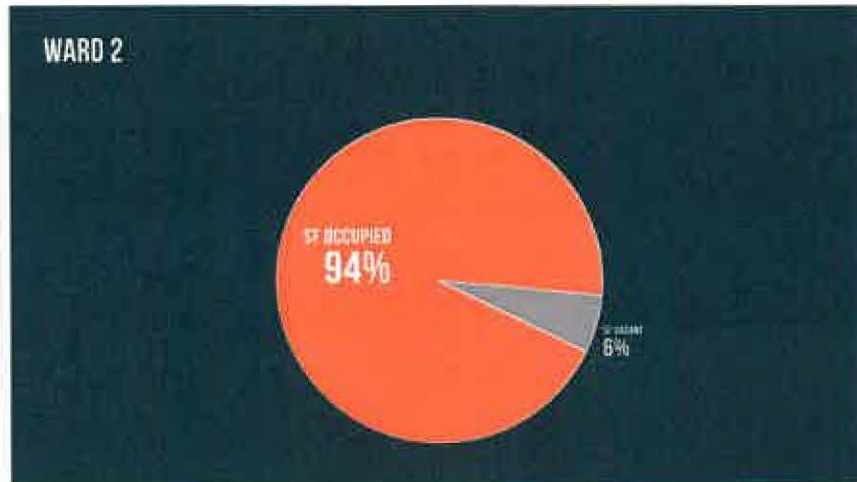
- | | |
|---|---|
| 1. 3419 Harlem Ave:
Vacant for 19 months (06/2019)
4,060 SF | 7. 6816 Windsor Ave:
Vacant at least 40 months (09/11/2017)
1,100 SF |
| 2. 3239 Grove Ave
Vacant for 12 months (12/31/2019)
4,000 SF (entire building's SF) | 8. 6902 Windsor Ave:
Vacant at least 40 months (09/11/2017)
1,200 SF |
| 3. 3245 Grove Ave:
Vacant at least 67 months (since 2015)
1,550 SF | 9. 3240-3242 Oak Park Ave:
Vacant for 17 months (08/01/2019)
3,650 SF |
| 4. 3441 Harlem Ave:
Vacant at least 40 months (09/11/2017)
23,958 SF | 10. 6739 Ogden Ave:
Vacant for 19 months (06/2019)
8,000 SF |
| 5. 6845 Ogden Ave:
Vacant at least 40 months (09/11/2017)
6,300 SF | 11. 6825 Ogden Ave:
Vacant for 19 months (06/2019)
1,000 SF |
| 6. 7125 Ogden Ave, Unit 2:
Vacant at least 40 months (09/11/2017)
2,500 SF | 12. 6936 Windsor Ave:
Vacant for 19 months (06/2019)
4,000 SF |

- Vacancy Time**
- 3.0 - 6.0 Months
 - 9.0 - 12.0 Months
 - 15.0 - 18.0 Months
 - 24.0 - 100.0 Months
- Ward**
- 1st Ward
 - Parcels_2016



WARD 2

Ward 2 is performing much better than we would expect compared to the overall community. With 650,650 square feet of commercial space, Ward 2 has approximately 37,050 square feet of vacant space. This 5.69% is one of the lowest stand-alone vacancy rates in the community, and better than the overall commercial vacancy of 8.18%.





2nd Ward Vacancies

1. 6609 Stanley Ave:
Vacant at least 40 months (09/11/2017)
9,300 SF
2. 6639 Stanley Ave:
Vacant at least 40 months (09/11/2017)
10,000 SF (entire building)
3. 6507 Stanley Ave:
Vacant at least 17 months (08/2019)
3,750 SF
4. 6509 Stanley Ave:
Vacant for 17 months (08/2019)
3,050 SF
5. 6613-6617 Ogden Ave:
Vacant for 17 months (08/2019)
8,500 SF
6. 6229 Ogden Ave:
Vacant for 17 months (08/2019)
2,400 SF

Vacancy Time
 15.0 - 18.0 Months
 24.0 - 100.0 Months

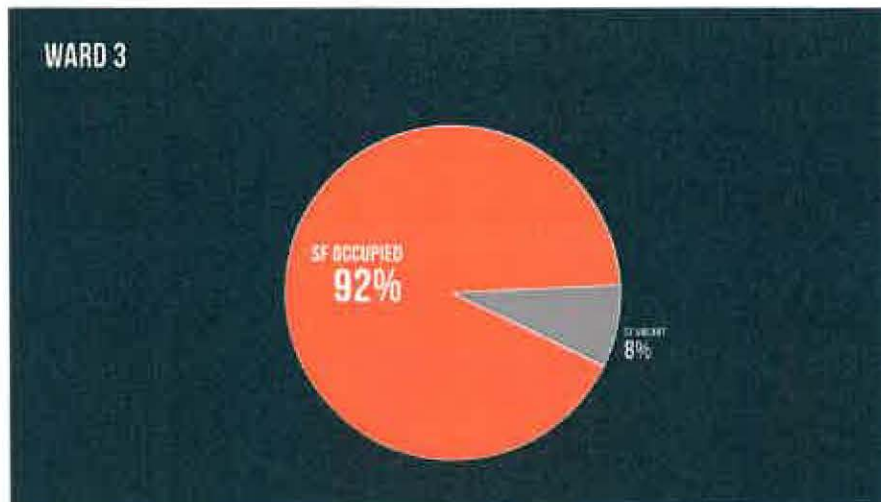
Ward
 2nd Ward
 Parcels_2015

*Legend omits month values under 18 months since each property in this ward has been vacant for 18 months or longer.

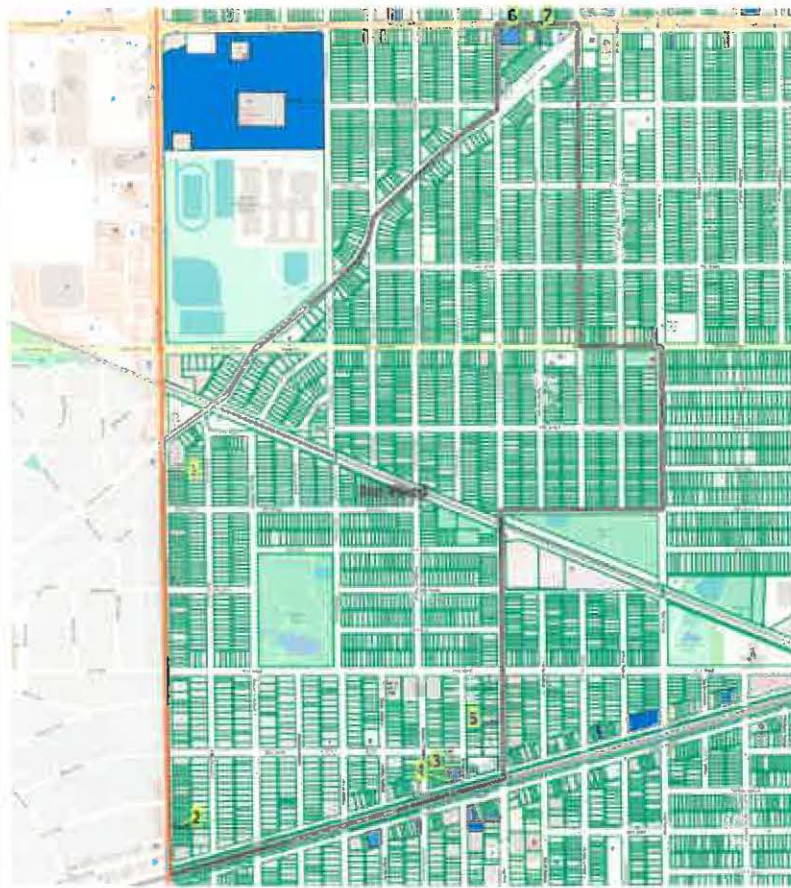


WARD 3

Ward 3 is performing comparable to the overall community. With 302,587 square feet of commercial space, Ward 3 has approximately 24,916 square feet of vacant space. This 8.23% is slightly higher than the overall commercial vacancy of 8.18%.



3rd Ward Vacancies



- 1. 2821 Harlem Ave:
Vacant for 17 months (08/2019)
2,453 SF
- 2. 1243 Harlem Ave:
Vacant for 74 months (10/23/2014)
1,829 SF
- 3. 5925 Stanley Ave:
Vacant for 17 months (06/2019)
1,000 SF
- 4. 5327 Stanley Ave:
Vacant for 5 months (07/21/2020)
2,931 SF

- 5. 3130 S Oak Park Ave:
Vacant at least 40 months (09/11/2017)
1,346 SF

- 6. 6737-6739 Cermak Rd:
Vacant for 17 months (06/2019)
3,500 SF

- 7. 6723 Cermak Rd:
Vacant for 17 months (08/2019)
3,135 SF

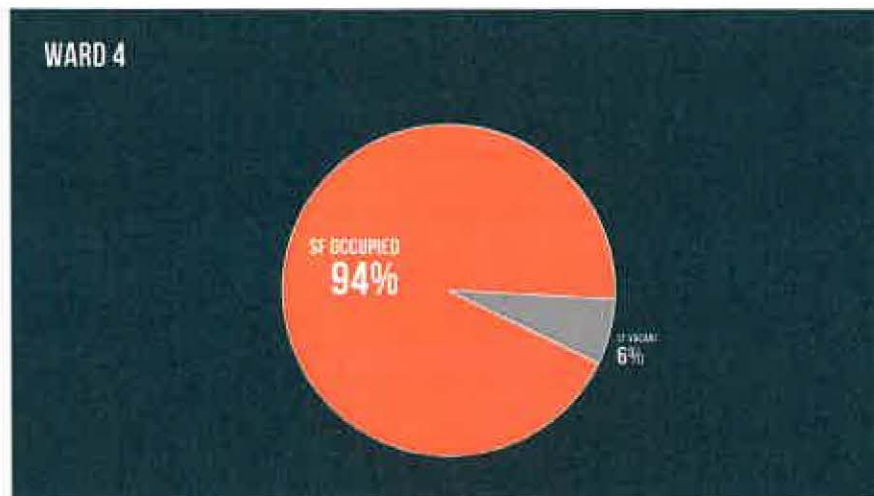
- Vacancy Time
- 3.0 - 6.0 Months
 - 9.0 - 12.0 Months
 - 15.0 - 18.0 Months
 - 18.0 - 21.0 Months
 - 21.0 - 24.0 Months
 - 24.0 - 100.0 Months

- Ward
- 3rd Ward
 - Parcels_2016

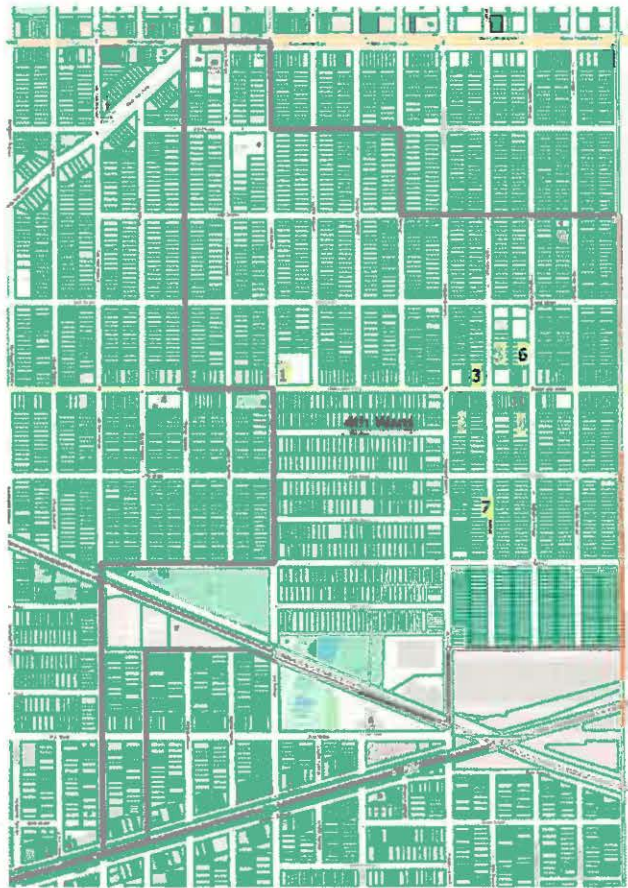


WARD 4

Ward 4 is performing better than the overall community. With 393,207 square feet of commercial space, Ward 4 has approximately 25,173 square feet of vacant space. This 6.4% is the fourth best vacancy rate in the community, and less than the overall 8.18% community vacancy rate.



4th Ward Vacancies



- 1. 6601 26th St:
Vacant at least 17 months (08/2019)
1,600 SF
- 2. 6340 26th St:
Vacant at least 33 months (04/2018)
4,000 SF
- 3. 6339 26th St:
Vacant at least 26 months (11/2018)
500 SF
- 4. 6306 26th St:
Vacant at least 17 months (08/2019)
3,612 SF
- 5. 6307 26th St:
Vacant at least 17 months (08/2019)
6,495 SF
- 6. 6305 26th St:
Vacant at least 26 months (11/2018)
1,366 SF
- 7. 2715 Ridgeland Ave:
Vacant at least 17 months (08/2019)
1,900 SF

Vacancy Time

- 3.0 - 6.0 Months
- 9.0 - 12.0 Months
- 15.0 - 18.0 Months
- 24.0 - 100.0 Months

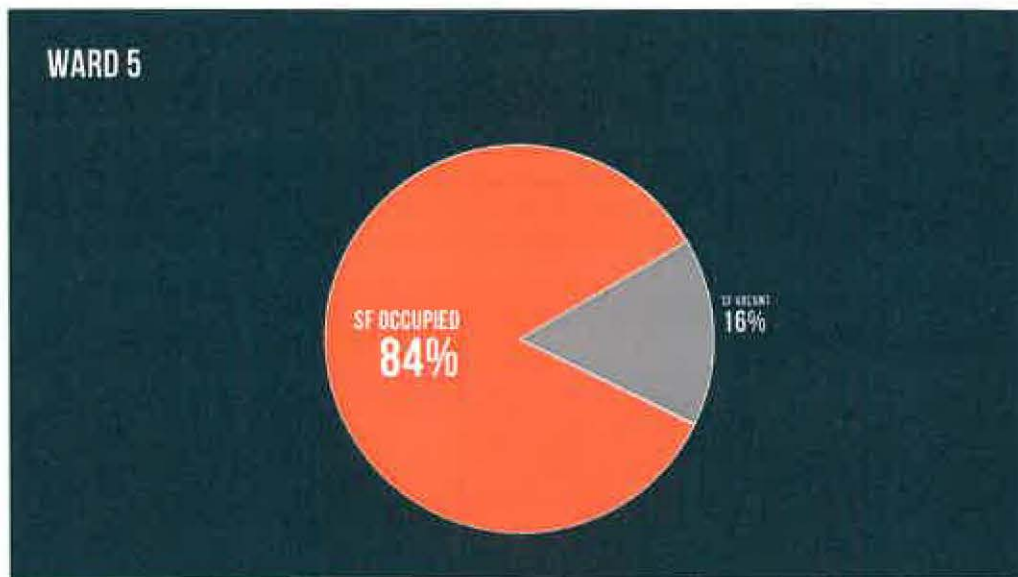
Ward

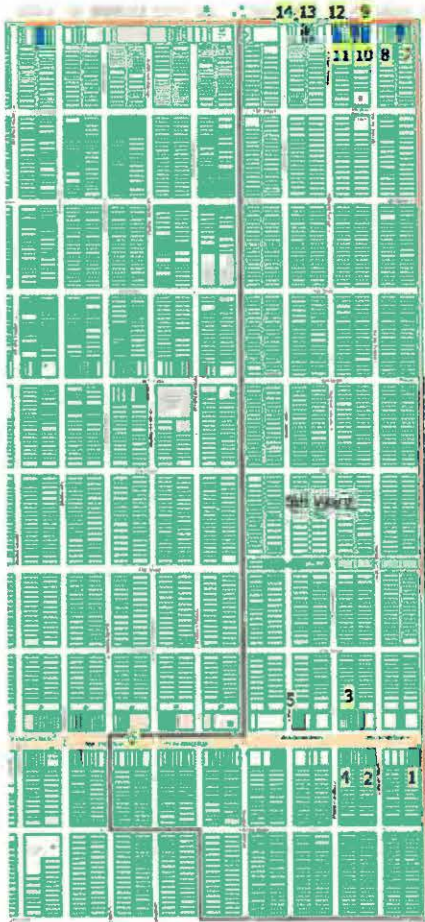
- 4th Ward
- Parcels_2015

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WARD 5

Ward 5 is struggling compared to the overall community. With 321,153 square feet of commercial space, Ward 5 has approximately 50,547 square feet of vacant space. This 15.74% is a challenged commercial vacancy rate. However, it has improved compared to its previous vacancy rate of 14.97%.





5th Ward Vacancies

- | | |
|---|--|
| <p>1. 6201-6209 Cermak Rd:
Vacant at least 40 months (09/11/2017)
1,250 SF</p> <p>2. 6227 Cermak Rd:
Vacant at least 40 months (09/11/2017)
2,200 SF</p> <p>3. 6234 Cermak Rd:
Vacant at least 40 months (09/11/2017)
2,300 SF</p> <p>4. 6239 Cermak Rd:
Vacant for 25 months (11/23/2018)
8,606 SF</p> <p>5. 6322 Cermak Rd:
Vacant for 17 months (08/2019)
1,958 SF</p> <p>6. 6507 Cermak Rd:
Vacant for 17 months (08/2019)
3,000 SF</p> | <p>7. 6207 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
1,650 SF</p> <p>8. 6209 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
350 SF</p> <p>9. 6227 Roosevelt Rd:
Vacant for 19 months (06/2019)
4,550 SF</p> <p>10. 6233 Roosevelt Rd:
Vacant for 36 months (01/01/2018)
2,400 SF</p> <p>11. 6235 Roosevelt Rd:
Vacant for 86 months (11/01/2013)
3,060 SF</p> <p>12. 6245 Roosevelt Rd:
Vacant for 31 months (06/01/2018)
1,000 SF</p> <p>13. 6309 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
3,500 SF</p> <p>14. 6313 Roosevelt Rd:
Vacant at least 17 months (08/2019)
1,573 SF</p> |
|---|--|

Vacancy Time
■ 15.0 - 18.0 Months
■ 24.0 - 100.0 Months

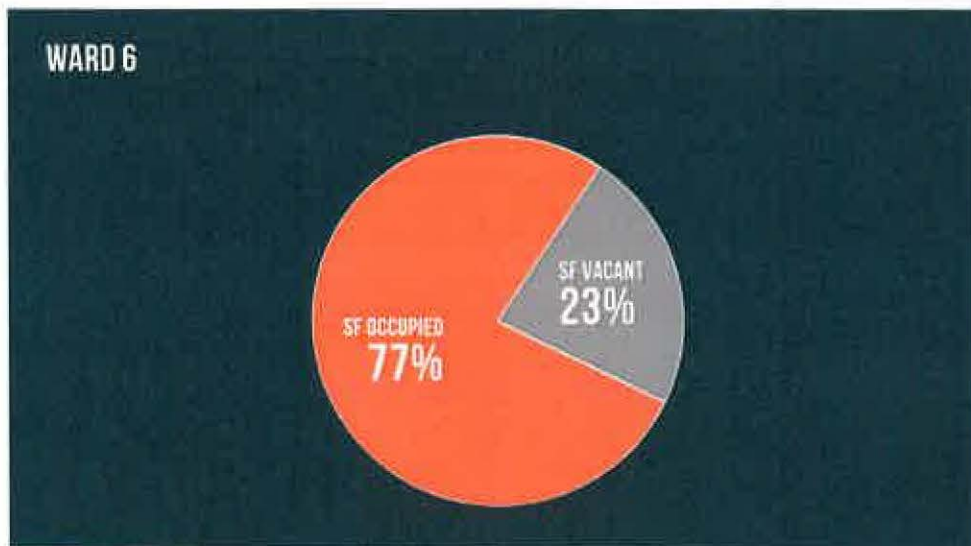
Ward
 5th Ward

Parcels_2016

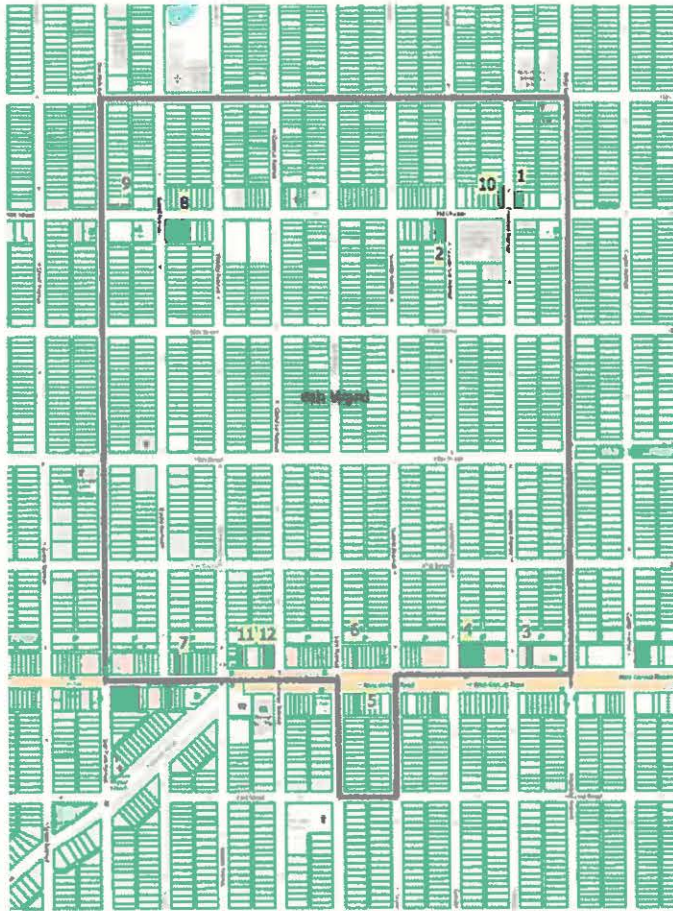


WARD 6

Ward 6 is the most challenged Ward in Berwyn. With 225,808 square feet of commercial space, Ward 6 has approximately 51,070 square feet of vacant space. This gives Ward 6 the highest vacancy rate of 22.626%, which is a significant improvement from its previous 25.44%.



6th Ward Vacancies



- | | |
|--|--|
| 1. 6421 16th St:
Vacant at least 17 months (08/2019)
2,078 SF | 7. 6720 Cermak Rd:
Vacant at least 17 months (08/2019)
4,975 SF |
| 2. 6500-6504 16th St:
Vacant for 55 months (05/23/2016)
9,600 SF | 8. 6714-6716 16th St:
Vacant for 44 months (05/01/2017)
6,914 SF |
| 3. 6418 Cermak Rd:
Vacant for 45 months (04/01/2017)
2,640 SF | 9. 1547 Oak Park Ave:
Vacant at least 19 months (06/2019)
1,922 SF |
| 4. 6442 Cermak Rd:
Vacant for 96 months (04/17/2013)
2,380 SF | 10. 6427 16th St:
Vacant at least 17 months (08/2019)
1,853 SF |
| 5. 6543 Cermak Rd:
Vacant for 17 months (08/01/2019)
2,500 SF | 11. 6444 Cermak Rd:
Vacant for 17 months (08/2019)
15,000 SF |
| 6. 6544 Cermak Rd:
Vacant for at least 40 months (09/11/2017)
5,000 SF | 12. 5626 Cermak Rd:
Vacant for 17 months (08/2019)
3,520 SF |

Vacancy Time

- Unknown
- 1.0 - 3.0 Months
- 3.0 - 6.0 Months
- 6.0 - 9.0 Months
- 9.0 - 12.0 Months
- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months

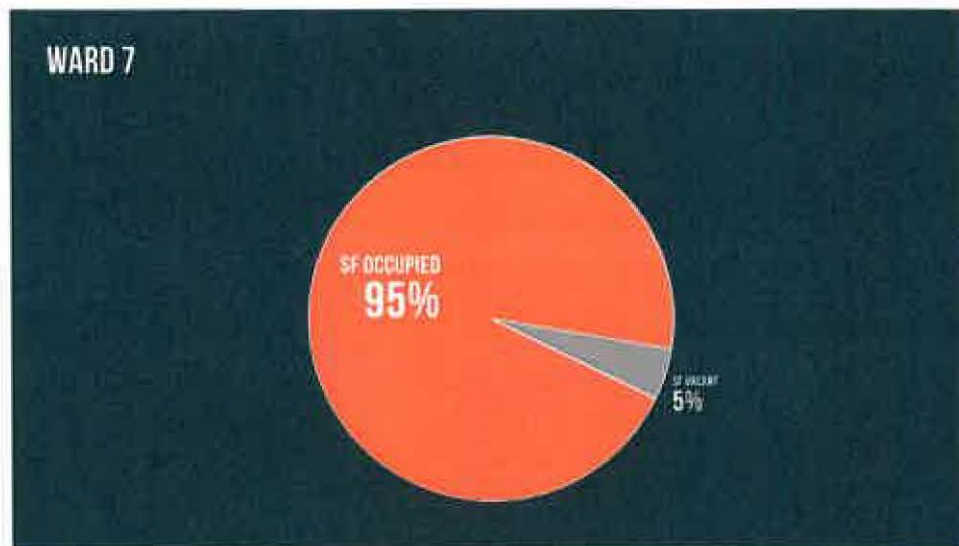
Ward

- 6th Ward
- Parcels_2016



WARD 7

Ward 7 is performing the best out of any ward. With 582,985 square feet of commercial space, Ward 7 has one of the largest overall commercial square footage in Berwyn. Ward 7 has only 26,494 square feet of vacant space. This 4.54% vacancy rate is much lower than the overall 8.18% for Berwyn.



7th Ward Vacancies

- | | |
|---|---|
| 1. 7001-7003 16th Street:
Vacant for 17 months (08/2019)
4,000 SF (building SF) | 5. 6916 Cermak Rd:
Vacant for 22 months (03/2019)
4,000 SF (building SF) |
| 2. 7122 16th Street:
Vacant for 36 months (11/2017)
2,733 (building SF) | 6. 6917 Cermak Rd:
Vacant for 22 months (03/2019)
2,800 SF |
| 3. 7140 16th Street:
Vacant for 17 months (08/2019)
3,333 SF | 7. 6929 Cermak Rd, Unit A:
Vacant for 24 months (12/31/2018)
3,107 SF (building SF) |
| 4. 6910 Cermak Rd:
Vacant for 17 months (08/2019)
4,615 (Building SF) | 8. 7129 Cermak Rd:
Vacant for 25 months (12/01/2018)
5,010 SF |



Vacancy Time

- 12.0 - 15.0 Months
- 15.0 - 18.0 Months
- 18.0 - 21.0 Months
- 21.0 - 24.0 Months
- 24.0 - 100.0 Months

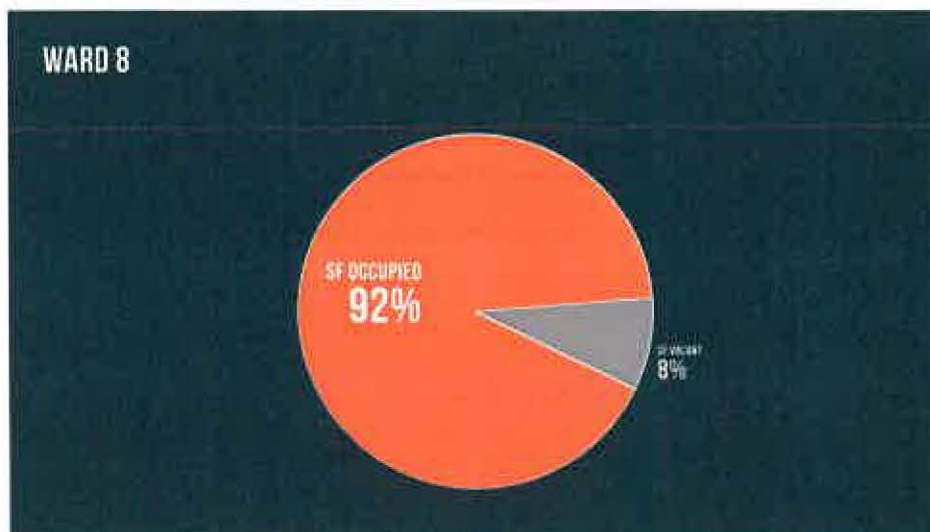
Ward

- 7th Ward
- Parcels_2016



WARD 8

Ward 8 is performing better than we would expect compared to the overall community. With 369,472 square feet of commercial space, Ward 8 has approximately 31,131 square feet of vacant space. This 8.43% vacancy rate is slightly higher than the 8.18% for Berwyn.



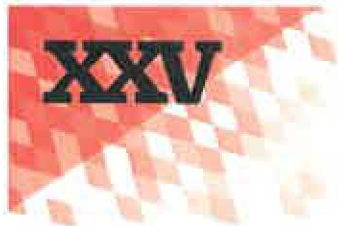
8th Ward Vacancies



- Vacancy Time
- 15.0 - 18.0 Months
 - 21.0 - 24.0 Months
 - 24.0 - 100.0 Months
- Ward
- 8th Ward
 - Parcels_2016
 - Roosevelt Corridor

8th Ward Vacancies

1. 1223 Harlem Ave:
Vacant at least 40 months (09/11/2017)
1,360 SF
2. 1227 Harlem Ave:
Vacant at least 28 months (09/01/2018)
1,552 SF
3. 1409 S Harlem Ave:
Vacant at least 66 months (07/01/2015)
1,800 SF
4. 6607-6609 Roosevelt Rd:
Vacant for 69 months (04/01/2015)
5,600 SF
5. 6931 Roosevelt Rd:
Vacant for 68 months (04/22/2015)
10,000 SF
6. 6809 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
1,330 SF
7. 6839 Roosevelt Rd*:
Vacant at least 40 months (09/11/2017)
BDC owned property
3,125 SF
8. 6841 Roosevelt Rd*:
Vacant at least 40 months (09/11/2017)
BDC owned property
1,600 SF
9. 6843 Roosevelt Rd:
Vacant at least 40 months (09/11/2017)
1,900 SF
10. 6905 Roosevelt Rd:
Vacant for 24 months (01/2019)
3,100 SF
11. 6911 Roosevelt Rd:
Vacant for 81 months (04/09/2014)
1,400 SF
12. 6913 Roosevelt Rd:
Vacant for 81 months (04/09/2014)
1,150 SF
13. 7025 Roosevelt Rd:
Vacant for 58 months (03/01/2016)
2,500 SF
14. 7117-7119 Roosevelt Rd:
Vacant for 40 months (09/11/2017)
1,000 SF each



RECOMMENDATION

The Berwyn Development Corporation recommends that the City of Berwyn evaluate a number of tools to address levels of vacancy.

- **Sales Tax Sharing Agreement** – For commercial properties that generate a significant amount of sales tax, the City could enter into a sharing agreement whereby a portion of sales tax collected would be rebated to the business.
 - **Cook County 7A/7B Property Tax Abatement** – Commercial projects in areas determined to be “in need of commercial development,” that would not be economically feasible without the incentive, are eligible for this tax abatement. This “need” standard is open to interpretation, and can be established at the discretion of the municipality. The incentive can be granted for reutilization of vacant structures abandoned for at least twenty-four (24) months, or shorter if stipulated by the municipality. The incentive would reduce a property’s taxes to ten percent (10%) for the first ten years, fifteen percent (15%) for the eleventh year, and twenty percent (20%) for the twelfth year.
 - **TIF Programs – Pay As You Go, Finish Line Grant.** These existing programs are only for eligible projects located in Berwyn’s TIF Districts. Finish Line Grant is a matching program, paying for 50% of rehabilitation costs on a property. Funding is based on annual availability in each TIF. Pay As You Go is a program for larger redevelopment projects, and can rebate up to 25% of eligible project costs. The funds are reimbursed as they are earned through increased property taxes in the ensuing years.
 - **Forgivable Loan Program** – The City of Berwyn could consider the creation of a forgivable loan program to complement the existing TIF programs. A forgivable loan would be issued like a typical BDC Commercial Loan, but with cancellation provisions if the user meets benchmarks. This program could be used to assist with startup costs associated with targeted business types (restaurants, as an example).
 - **Vacancy Registration Program** – This program has since been adopted by the City of Berwyn due to this Commercial Vacancy Report. The program requires all owners of vacant commercial properties to register their vacant property with the City of Berwyn. Each property owner is required to pay a fee to register their property, and present a plan for occupancy and/or redevelopment. The program will mandate insurance coverage for the property, and require fees and insurance to increase for longer duration of vacancy.
 - **Rezoning** – Berwyn City Council could consider rezoning portions of our commercial corridors to provide alternative opportunities. Though not always the case, chronic vacancy could be an indication that our commercial properties are overbuilt, or market conditions have changed in comparison to our population.
- These tools have the potential to assist the City of Berwyn to address challenged properties, chronic vacancy, and mitigate commercial vacancies in the future.

E-5

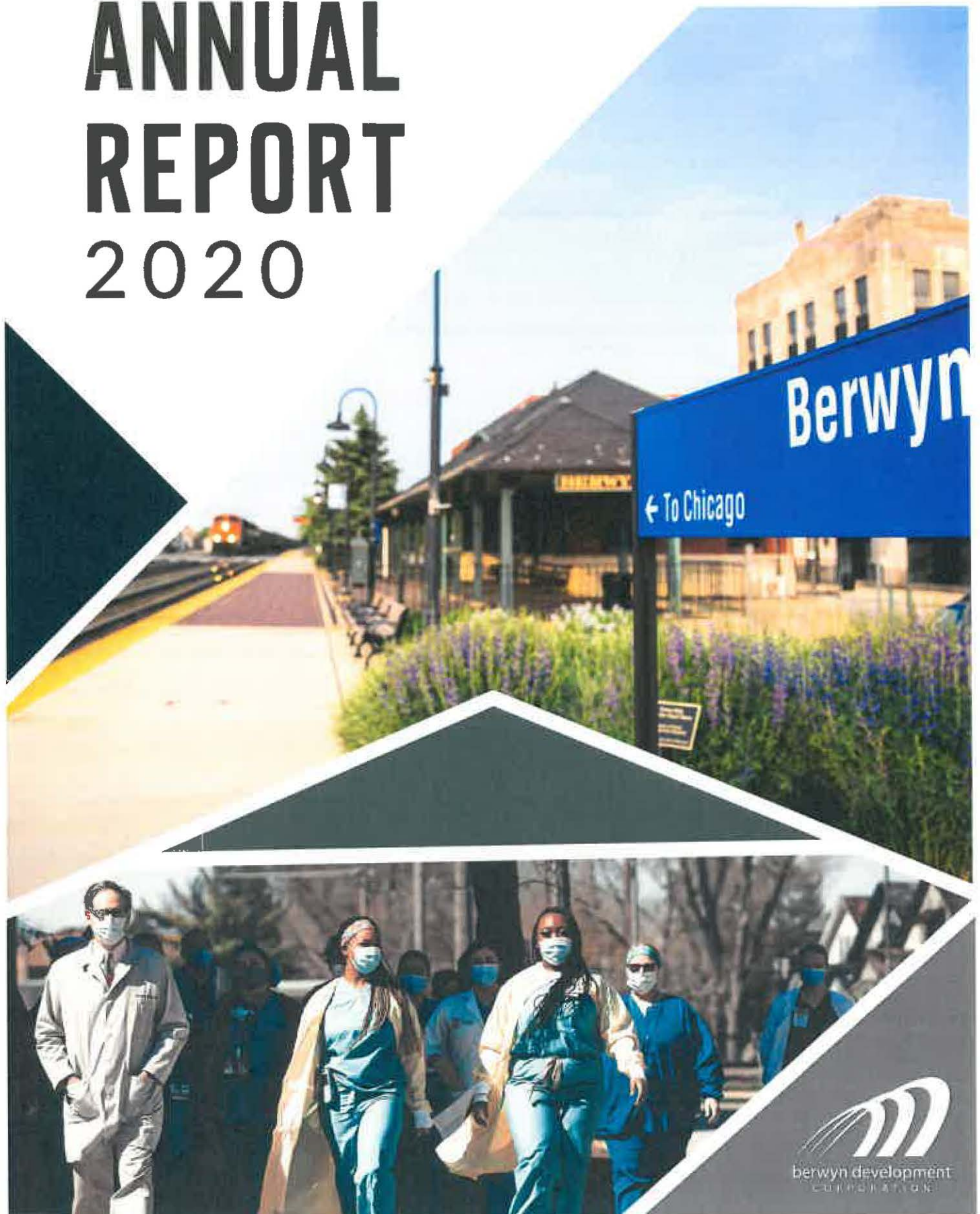


To: Mayor Robert J. Lovero, City of Berwyn
CC: Berwyn City Council
From: David Hulseberg, Executive Director, Berwyn Development Corporation
Date: 2/3/2021
Re: Annual Report

Overview The Berwyn Development Corporation is contracted by the City of Berwyn to provide economic development, planning, zoning, and chamber of commerce services. Per our contract with the City of Berwyn, the BDC is required to report on metrics on a quarterly and annual basis. The attached report satisfies this requirement.

Recommendation The BDC recommends that the Berwyn City Council review the attached report. The BDC has also published the report on our website for public review.

ANNUAL REPORT 2020



REPORT CONTENT

Letters	1	BDC Contract with the City of Berwyn	6
Timeline	2-3	2020 Grand Openings	7
BDC Board of Directors & Staff	4	Marketing	7-9
BDC Financials/Budget	5		

About the Berwyn Development Corporation

The BDC is a public-private partnership with the City of Berwyn that provides chamber services and economic development to all segments of the Berwyn community. The BDC is a 501(c)(3) not-for-profit membership organization that serves business and individual members. The BDC focuses its efforts on those activities that will improve the overall climate for local businesses and residents, in addition to encouraging the development of new commercial venues and employment opportunities. The BDC continually strives to develop new programs, services and special events that promote Berwyn businesses and the community.

BDC's Mission

To lead and promote those activities that support equitable economic growth for all community stakeholders in Berwyn.

BDC's Vision

We will endeavor to develop policies and procedures that all Berwyn residents and stakeholders can contribute to and benefit from economic opportunities. We seek to identify and address any barriers that minority-owned businesses face in attaining economic opportunities. As a result, the BDC has developed programs and partnerships with community organizations to specifically assist minority-owned businesses and will continue to expand on those as appropriate.



3322 S OAK PARK AVE, 2ND FL | BERWYN, IL 60402

(708) 788-8100

info@berwyn.net

Berwyn.net

f @BerwynDevelopmentCorporation

in @Berwyn Development Corporation

LETTER FROM THE EXECUTIVE DIRECTOR



Welcome to the Berwyn Development Corporation's 2020 Annual Report. As the Executive Director, I'm excited to share the progress, metrics, and milestones that we achieved throughout the year. 2020 was a challenging year for our community, but it also highlighted our strength and resiliency. With the onset of the COVID-19 pandemic, our organization shifted priorities toward outreach. Support for our business community was critical, and our metrics reflect that effort.

Despite the challenges that this year presented, the BDC continued to attract new business interests. In 2020, the BDC responded to 117 requests for information from new businesses outside of the community. While we know that attracting new businesses is important to any community's success, the realities of 2020 meant that our primary focus was business retention. This past year, the BDC provided information more than 3,309 times to our existing businesses. There was more information shared and "touches" per quarter than are typically completed in an entire year. More than 90% of all our business retention conversations were related to the COVID-19 pandemic. All these efforts were intended to keep our business community in the know with regards to new national, state, and local resources.

These efforts paid off overall because Berwyn businesses accessed resources at an outsized rate, whether it through the Paycheck Protection Program, the Small Business Administration's Economic Injury Disaster Loans, the Illinois Business Interruption Grant Program, or Cook County's COVID-19 Business Recovery Initiative. These programs infused more than \$7 million into our business community. These programs were reinforced by the BDC's own local grants and services. In 2020, we revisited our Finish Line Grant program, increasing the maximum grant award as well as creating a separate category for specific marketing costs. Our team worked diligently to share grant information with the community and ensure eligible businesses applied and received dollars. In 2020, the BDC committed more than \$200,000 in Finish Line Grant funds, leveraging more than \$1 million in private investment. These funds represent 17 projects and 19 marketing campaigns. The BDC looks forward to continuing our Finish Line Grant programs in 2021, with \$650,000 in grant funds available in our Roosevelt, Harlem, and Depot TIF Districts.

Despite the pandemic, we saw continued commercial activity in Berwyn. With additional funding resources available, and businesses partially closed, we saw many property owners invest in renovations. In 2020, Berwyn had more than \$10 million in private commercial investment. This number is almost \$2 million more than in 2019. Additionally, Berwyn saw nearly \$24.5 million in private residential investment, a number almost as high as the 2019 figure. Without the outside sources of capital, we know that much of this investment may not have been possible.

In 2020, we sought new sources of funding to expand and improve our services to the Berwyn community. We were awarded \$50,000 as part of the 2020 Capacity Building Grant through the Federal Home Loan Bank of Chicago, which allowed the BDC to improve our loan software and better market our lending programs. Additionally, the BDC was awarded \$205,000 to help administer a portion of the Cook County COVID-19 Business Recovery Initiative. BDC staff assisted in application review, business scoring, and technical assistance support. This project will continue into 2021, and will support the needs of our business community.

We know the COVID-19 pandemic is far from over. But we stand ready to continue supporting our business community and see them through these challenging times.

Sincerely,
David Hulseberg

LETTER FROM THE BOARD PRESIDENT



It's hard to believe that we've completed yet another year of economic development in Berwyn. 2020 was without a doubt one of the most challenging and dynamic years that we have ever faced. The Berwyn Development Corporation worked diligently to prioritize the health and safety of residents and businesses alike. Despite the challenges faced, we are proud of the strength and resiliency of our community.

In 2020 we shifted on a weekly and even daily basis to respond to the needs of the business community. While communication dominated our economic development approach, we saw significant accomplishments in other areas. In many cases we met and exceeded annual metrics as outlined in our contract with the City of Berwyn. In fact, we went further than ever before with outreach, and connected our business community with an unprecedented level of resources. Our communication may have been digital, but our commitment was personal.

As we enter 2021, we can finally start to see light at the end of the tunnel. We are recommitting to our Finish Line Grant program with \$250,000, \$150,000, and \$250,000 in our Roosevelt, Depot, and Harlem TIF Districts respectively. As part of this commitment, we are extending our newly developed marketing grant at least through the end of 2021. The BDC is also excited for the launch of the Berwyn EDA Revolving Loan Fund, made possible by a \$2 million grant from the United States Economic Development Administration, and matched with a \$500,000 commitment from Berwyn. These funds will reinforce our other programs and services, providing a much-needed infusion of capital as we transition out of this pandemic.

At the end of the day, Berwyn has demonstrated that we are tough. Our businesses grew in remarkable and innovative ways to address the constantly shifting realities of operating during a pandemic. Residents continued to support their friends and neighbors. I am truly proud of our community's response. I hope you will join me and look forward to 2021 with a sense of hope and opportunity.

Sincerely,
Andy Sotiroopoulos

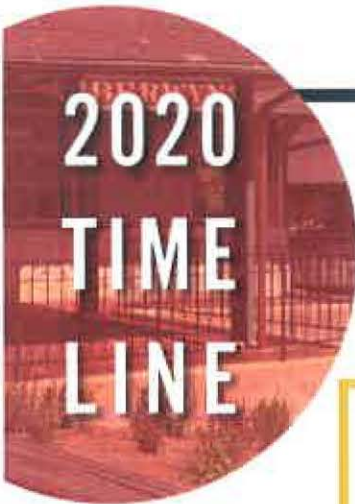
ANNUAL COMMERCIAL INVESTMENT

Annual Residential Investment
\$24.5 M



Annual Commercial Investment
\$10.3 M

*Data provided by 2020 City of Berwyn Building Permits.



JANUARY

- BDC 2020 Annual Meeting/Piper & Ashby Award
- BDC Launch of the Finish Line Grant in the Harlem TIF District, Renewal in the Roosevelt and Depot TIFs
- Tax Increment Financing Joint Review Board Meeting
- Ribbon Cutting Ceremony for Cameo Dental Specialists
- BDC Women in Business Monthly Meeting
- BDC's Nonprofit Roundtable Monthly Meeting

FEBRUARY

- Ribbon Cutting Ceremony for La Borra del Café
- BDC Women in Business Monthly Meeting
- BDC's Nonprofit Roundtable Monthly Meeting
- Amendment to Berwyn Zoning Code Allowing for Craft Cannabis Growers, Infusers, Processors and Transporters. Approved: 8-0 Vote

MARCH

- BDC Seminar | Feminine Leadership in the Modern Workplace with Dr. Judith Wright
- Harlem TIF Boundary Extension. Approved: 7-0 Vote
- Creation of the Ridgeland Avenue TIF. Approved: 6-1 Vote

APRIL

- Change in the City of Berwyn Zoning Code to allow for the return to commercial use of historically commercial buildings in residential zoning districts. Special use approval is required
- Change in the City of Berwyn Zoning Code for off-street parking requirements for medical office use
- Final authorization of the First Amendment to the Roosevelt Road TIF District, extending its life through 2032
- Final authorization of the First Amendment to the South Berwyn (Depot) TIF District, extending its life through 2032
- Approval of an Intergovernmental Agreement with Berwyn taxing bodies for tax revenue sharing, as related to the boundary extension of the Harlem TIF District
- Approval of the second portion of a Commercial Loan to Heritage Funeral Home for the acquisition of an adjacent building, to be demolished and built as a parking lot
- Approval of a Commercial Loan for La Parra, Inc. for the completion of work on a new restaurant
- Approval of an amendment to existing BDC Commercial Loans
- Approval of a Host Agreement between the City of Berwyn and Craft Creations, LLC, for the establishment of a cannabis grow facility
- Creation of a map of Berwyn businesses currently open for curbside pickup and delivery

MAY

- Seminar: Get to know the Women's Business Development Center
- Recovery and Reopening Series for Phase 3 Businesses: Restaurants
- Recovery and Reopening Series for Phase 3 Businesses: Hair/Nail/Beauty Salons
- Recovery and Reopening Series for Phase 3 Businesses: Retail
- Nonprofit Roundtable
- Recovery and Reopening Series for Phase 3 Businesses: Health Care/Clinic-Massage, Acupuncture, etc.
- Recovery and Reopening Series for Phase 3 Businesses: Gyms (personal training/small group/yoga/pilates)
- Recovery and Reopening Series for Phase 3 Businesses: Offices (insurance, legal, consulting, professional, etc.)
- Women in Business Monthly Meeting
- BDC Seminar: Cash is King! Cash-flow and Small Business Recovery
- BDC Seminar: Basics of Social Media Marketing
- City of Berwyn approves the creation of a Vacant Building and Property Registry
- Approval of a Pay as You Go Redevelopment Agreement with La Parra, Inc.
- Approval of a Pay as You Go Redevelopment Agreement with La Lupita Restaurant
- Creation of the Temporary Land Use Application for restaurants and bars to receive approval for outside dining during Phase 3 of Reopening

JUNE

- Nonprofit Roundtable
- Berwyn Area Community Resource Guide is distributed in 7 communities
- Women in Business Monthly Meeting: Marketing for Small Businesses
- Recovery and Reopening Series for Phase 4 Businesses: Small Gyms and Clinics
- Creation of the Diversely Owned section of the BDC website to identify and map businesses self-identifying as diversely owned
- Creation of the Patio Map on the BDC website to help residents find open outdoor seating spaces in Berwyn
- Approval of a \$7.5 million Tax Increment Revenue Bond for Depot District infrastructure improvements

JULY

- Illinois Department of Transportation webinar on Illinois Transportation Enhancement Program Funding
- BDC's Nonprofit Roundtable Monthly Meeting
- BDC Team Diversity and Inclusion Workshop
- Creation of a Map of Minority-Owned Berwyn Businesses
- Paycheck Protection Program Award Recipients Announced, 471 Berwyn Businesses Received Relief Grants
- BDC Seminar | Beyond the Corporate Statement: Real-Life Allyship
- BDC Women in Business Monthly Meeting
- Your BDC Membership + Marketing Opportunities! Monthly Meeting

SEPTEMBER

- BDC's Nonprofit Roundtable Monthly Meeting
- Completion and Relaunch of the Berwyn Banner Program for 101 New Banners
- BPAI/Youth Crossroads, Inc. Social Justice Mural Ribbon Cutting and Dedication Ceremony
- Grand Opening & Ribbon Cutting of Starbucks at Harlem & Ogden Ave
- Launch of the Cook County COVID-19 Community Recovery Initiative: The BDC Recognized as a Partner Organization
- Marketing & Special Events Commission Meeting
- BDC After Hours Wine Pairing at Pisans Pizzeria & Bar
- Your BDC Membership + Marketing Opportunities! Monthly Meeting

AUGUST

- BDC's Nonprofit Roundtable Monthly Meeting
- Digital Chat with the Executive Director - Depot District
- Release of the Diversity and Inclusion Survey to the Community
- Illinois DCEO Black Business Month Event
- Marketing & Special Events Commission Meeting
- BDC Women in Business Monthly Meeting
- Your BDC Membership + Marketing opportunities! Monthly Meeting
- Ribbon Cutting Ceremony for Dental Town

OCTOBER

- BDC's Nonprofit Roundtable Monthly Meeting
- Digital Chat with the Executive Director - Roosevelt Road
- BDC Women in Business Monthly Meeting
- Approval of a New Tier Structure and Maximum Grant Award for the Finish Line Grant Program. Approved: 8-0 Vote

NOVEMBER

- Adoption of New BDC Mission Statement
- BDC's Nonprofit Roundtable Monthly Meeting
- Summit on Regional Competitiveness
- BDC Women in Business Monthly Meeting
- BDC Food Safety/Sanitation Business Seminar

DECEMBER

- BDC's Nonprofit Roundtable Monthly Meeting
- Adoption of BDC Technology Policy
- Adoption of BDC Conflict-of-Interest Policy

2021 BDC BOARD OF DIRECTORS & STAFF



Anthony Belcaster
Vice President



Tom Benson



Dorothy Chiero



Georgina Diaz



Ana Gama



Dave Hulseberg
Executive Director



Dr. Olivia Lares



Nora Laureto
Treasurer



Paul Macchione



Marlo Manfredini



**Richard "Jousef"
Mondragon**
Vice President



Libby Popovic



Jamie Revell



Diane Salemi
Secretary



Andy Sotiropoulos
President



Eddie Wilkowski



Fabiola Zavala

BDC Staff

Executive Director
David Hulseberg

**Division Director of
Economic Development
& Planning Services**
Brett Michaelson

**Division Director of
Chamber Services**
Erika Corona-Owens

**Project Manager of
Economic Development**
Sophia Smarandescu

**Marketing Coordinator
& Graphic Designer**
Megan Strama

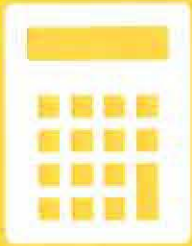
Program Coordinator
Judy Saraceno-Swenson

**Director of Operations and
Special Events**
Sande Brennan

**Marketing & Member
Engagement
Specialist**
Dolores Hernandez

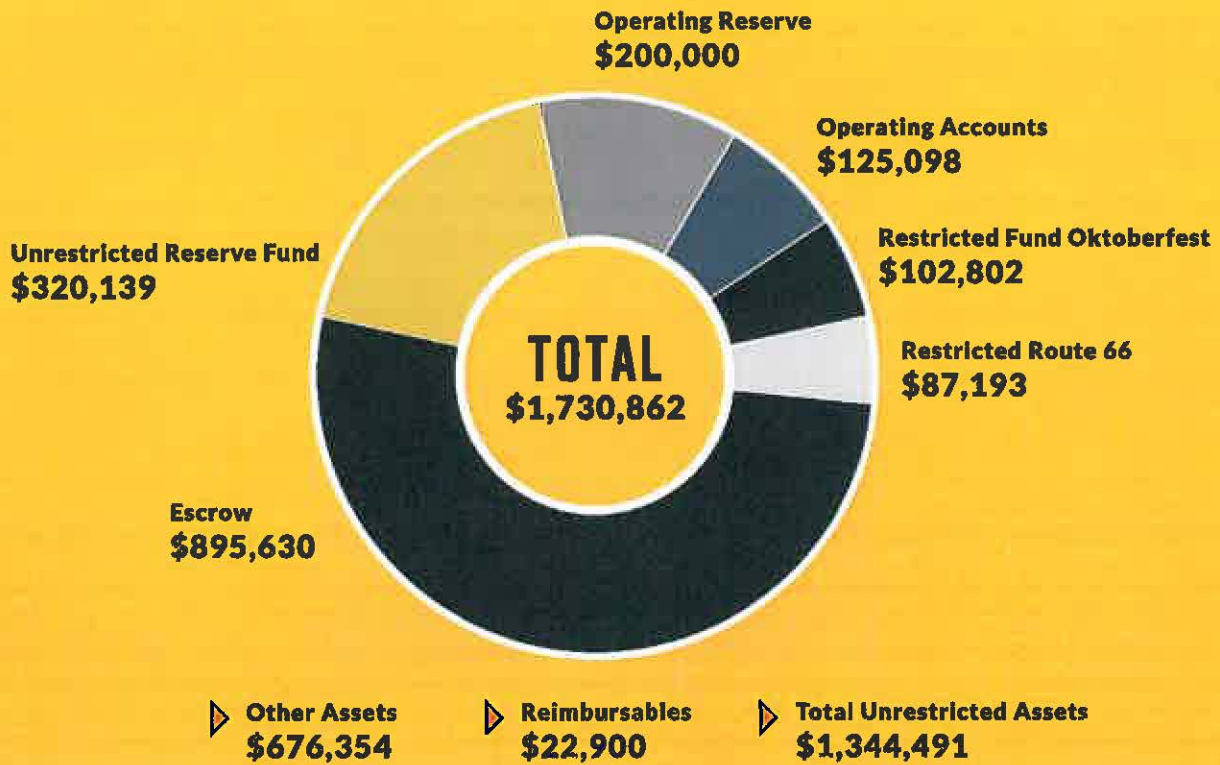
**Community Development
Specialist**
Kendra Shaw

**Community Development
Specialist**
Ryan Arnold



2020 BDC Financials/Budget

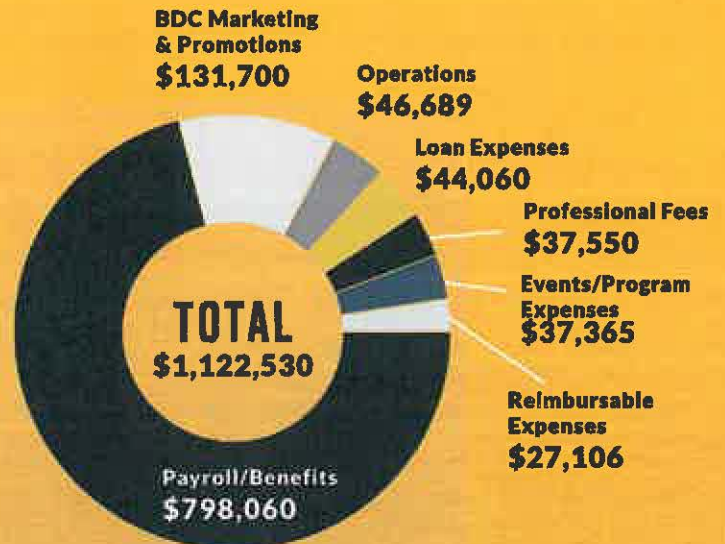
BERWYN DEVELOPMENT CORPORATION
Bank Accounts, Escrows and Restricted Accounts
As of 12/31/20



SOURCE OF FUNDS



BUDGETED ITEMS



BDC CONTRACT WITH THE CITY OF BERWYN

Below is a report detailing the Berwyn Development Corporation's progress on economic development initiatives from January 1, 2020 through December 31, 2020. Pursuant to the agreement between the City of Berwyn and the Berwyn Development Corporation, the following is an update on progress of core services to be supplied by the Berwyn Development Corporation to the City of Berwyn.

A. Business Attraction (New Business Prospects):

- a. The BDC provided information to 117 new business prospects on land, buildings, demographics, labor force, housing, education, infrastructure, and other relevant information.
- c. The BDC agreed to perform the following business attraction services to aid prospective businesses and developers:
 - i. BDC staff reviewed existing incentive programs to make recommendations and provide feedback from the development community. The BDC continued tracking feedback by way of commercial transfer stamps, business licenses, and building permit touches. This information provided is provided to the City of Berwyn by way of the Vacant Properties Report and Building Permit Report on a semi-annual basis.
 1. The BDC continued to market the Finish Line Grant Program in Berwyn's Roosevelt, Harlem, and Depot TIF Districts. In 2020, the BDC committed \$197,914 to 15 projects, leveraging more than \$962,255 in private commercial investment.
 2. In response to the Covid-19 pandemic, the BDC launched the Finish Line Marketing Program to assist with marketing costs and business transitions. In 2020, the BDC committed \$7,823 to assist businesses with more than \$15,646 in private investment.

B. Business Retention and Expansion (Existing Business Prospects):

- b. The BDC retention program identified the needs of existing businesses in the following ways:
 - i. The BDC provided information 3309 times to existing businesses on economic, demographic, or commercial real estate. Some businesses were contacted with multiple touches, hence the large amount of retention information shared. The primary focus in 2020 was COVID-19 pandemic related resources.
 - ii. The BDC updated information on Berwyn's economic profile, including the available properties map, vacancy information to aldermen, and sales tax data in our annual and quarterly reports. The BDC website was also updated to reflect change in resources and policies from national, state, and local guidance.
 - iv. The BDC continued to maintain a database of all Berwyn businesses and work with the Permit Administrator to revamp the City business license process.
 1. Throughout 2020, the BDC received information for commercial permits awarded by the City of Berwyn. Each permit received between 1 and 4 "touches," or communication attempts.

C. Miscellaneous

- c. The BDC operates the Commercial Loan and Microloan pools to assist community businesses with financing options.
- d. The BDC was awarded \$2 million by the US Economic Development Administration to create the Berwyn EDA Revolving Loan Fund.
- e. The BDC was awarded \$50,000 as part of the 2020 Capacity Building Grant through the Federal Home Loan Bank of Chicago. These funds have been used to upgrade the BDC's loan servicing software, purchase new equipment, and market the BDC's loan programs.
- f. The BDC was awarded \$205,000 to help administer and score applications for the Cook County COVID-19 Business Recovery fund. The BDC will continue supporting this initiative through Q2 2021.

7 2020 Grand Openings

In 2020, the BDC welcomed 7 businesses to Berwyn with a coordinated socially distanced grand opening with the City of Berwyn.



Cameo Dental Specialists
3116 S Oak Park Ave



La Borra del Café Berwyn
6801 W Stanley Ave Ste C



Dental Town - Berwyn
7106 W Cermak Rd



Starbucks
7136 W Ogden Ave



Massage Aholics Relaxation Station
3501 S Harlem Ave



7-Eleven
7144 W Ogden Ave



Travy's Tavern
6907 W Roosevelt Rd



Small Business Education

Annually, the BDC develops business trainings and development opportunities for the local business community:

- **BDC Annual Meeting**
- **Feminine Leadership in the Modern Workplace Seminar**
- **Monthly Women In Business Group (Jan-Oct)**
- **Top 10 Changes to Facebook in 2020**
- **Businesses Reopening Post COVID-19**
- **Cash is King! Cash-Flow & Small Business Recovery**
- **Basics of Social Media Marketing**
- **Beyond the Corporate Statement: Real-Life Allyship**
- **Your BDC Membership + Marketing Opportunities! (ongoing, bi-weekly)**
- **BDC After Hours Wine Pairing at Paisans Pizzeria & Bar**
- **Women In Business Multi-Chamber Collaborative Launch!**

HOSTED BY THE BDC

**BEYOND THE CORPORATE STATEMENT:
REAL-LIFE ALLYSHIP**

Virtual Zoom Meeting

Register at Berwyn.net + Events



Presented by Berwyn.net
A Public Law Firm

**MARKETING
DURING A
PANDEMIC**

Presented by Berwyn.net
From The Corporate State

Wednesday, October 21, 2020
10:00AM - 10:30PM (Eastern Daylight Time)
Virtual Zoom Meeting
Register at Berwyn.net



Presented by Berwyn.net
A Public Law Firm

Pursuant to Section D (i and v):

Marketing Berwyn's Business Community:

The BDC strives to promote the Berwyn business community through various programs such as:

- Social media marketing
- Developing digital campaigns
- Publishing 3 annual publications
- Coordinating the Berwyn business street pole banner program

2020

Marketing Program



WhyBerwyn.com 31,310 page views

PAGE VIEWS BY THE NUMBERS

19% Berwyn

25% Chicago

56% Other



WHY FACEBOOK ADS?

- Facebook is a large company
- Own several social media platforms including Instagram, meaning more reach
- Doesn't have to look like an ad; can look like a regular post
- Audience Network includes external placements such as apps and websites where interstitials can be displayed
- Automation: Schedule ads, select automatic placements and the ad will only be shown in places where it has a higher chance of effectiveness
- Targeting capabilities can be very granular or very broad. They ensure the right person sees the right message at the right time
- Content: Versatility of content is extensive, from images to gifs and video

Total Reach: 294,864

Total Impressions: 483,007

Total Spend: \$1,262

Cost Per 1,000

People Reached: \$4.28

Cost Per Person: \$1.64

3 ANNUAL PUBLICATIONS with paid advertorials
Over 19K copies distributed



f 14,218
followers
-66 since 2019

i 3,826
followers
+799 since 2019

t 1,853
followers
+139 since 2019

f i t Spotlights

- **Business Spotlights**
- **Entrepreneur Spotlights**
- **Meet Your Neighbor Spotlights**

2020 Integrated Marketing Campaign

The BDC leads the City of Berwyn's Integrated Marketing Campaign. In 2020, the marketing campaign highlighted Berwyn's neighbors and entrepreneurs.

THE 2020 CAMPAIGN INCLUDED

- ☑ Chicagoland Area Billboards
- ☑ Meet Your Neighbor Spotlights
- ☑ Social Media Rollouts
- ☑ WhyBerwyn.com Blog Posts

The 2020 campaign continued its storytelling under the "Full of Character" tagline and reflects Berwyn's core values and assets—our individuality and genuine community. The new "Meet Your Neighbor" tagline highlights Berwyn residents and their unique contributions to Berwyn.

Photographer: Joel Gonzalez of WeOurStory
f @weourstory

#NothingLikeASuburb
#WhyBerwyn
#FullOfCharacter
#HandcraftedCommunity



Lisa Whitty Bradley, M.D., FACS | Chicks with MDs, LLC



WhyBerwyn? Campaign "Meet Your Neighbor" Spotlight Videos

THE BERWYN BEAT LAUNCH ▶

Subscribers: 1,556

Average Open Rate: 27%

**Average email benchmark open rate for all industries in 2020 is 18% according to Campaign Monitor.*

Total Campaigns Sent: 18

THE BERWYN BEAT FEATURES:

- FAMILY & COMMUNITY EVENTS
- LOCAL ARTS & ENTERTAINMENT UPDATES
- THE BEST FOOD & DRINKS IN TOWN
- MONTHLY FEATURE OF YOUR LOCAL NEIGHBORS





3322 S OAK PARK AVE | BERWYN, IL 60402

(708) 788-8100

info@berwyn.net

Berwyn.net

f @BerwynDevelopmentCorporation

in @Berwyn Development Corporation





F-1

A Century of Progress with Pride

PROCLAMATION


- Whereas,** the City of Berwyn takes pride in recognizing February as National Black History Month every February, in recognition of the incredible achievements of Black Americans and all persons of African descent; and
- Whereas,** we celebrate the diversity of Black people, whether they self-identity as African, African-American, Black, Afro-Latino, or Black multi-ethnic; and
- Whereas,** historian, author, journalist, Harvard graduate and founder of the Association for the Study of African American Life and History, Dr. Carter G. Woodson, lobbied extensively to establish Black History Month as a nationwide institution; and
- Whereas,** "Negro History Week" was first established in 1926 under the leadership of Dr. Carter G. Woodson, the famed African American historian who would forever be known as the "Father of Black History"; and
- Whereas,** the theme of this year's observance, "The Black Family: Representation, Identity, and Diversity," examines the complexities of the way Africa and diaspora itself have impacted the Black families of America and around the world; and
- Whereas,** despite the challenges placed on Black families through the systemic racism that has deconstructed societal ideals of a traditional family, including the criminal justice system, healthcare, education, and economic opportunity, we revere the unbreakable bonds within The Black Family; and
- Whereas,** we recognize all the identities of The Black Family structure, whether bound by blood or ancestry, or a purposefully created group of individuals formed to share love and liberty, and continue to uplift and transform American history; and
- Whereas,** we celebrate the cultural heritage, contributions, and spirit of Black Americans, African Americans and all people of African descent; and

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim February 2021 as Black History Month in the City of Berwyn, and call upon public officials, educators and residents to observe this month with national and local ceremonies, activities, and programs.

Dated this 9th day of February 2021.



Robert J. Lovero, Mayor



Margaret Paul, City Clerk

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

G-1

February 1, 2021

Re: Receipt of Final Grant Fund Award Amount of \$15,000
Illinois Department of Human Services / Census Grant

Dear Mayor Lovero and City Council Members:

I am pleased to inform you that the final grant payout of \$15,000 from the Illinois Department of Human Services through the Metropolitan Mayors Caucus arrived this week. This amount represents the final payment by IDHS for the Census grant I received on behalf of the city.

The total IDHS grant award was \$20,000 to assist us with educating our residents on the importance of completing the decennial Census and encouraging them to file. We received an initial payout of the award early in 2020 as seed money to get our Berwyn Complete Count Census Committee outreach plans started.

As always, I would like to thank Claudia Ayala for her tireless work and enthusiasm to have a Census 2020 Complete Count in Berwyn.

Please accept this communication as informational.

Sincerely,


Margaret Paul

The City of Berwyn



Alicia Ruiz
6th Ward Alderman

A Century of Progress with Pride

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

I-1

February 5, 2021

Mayor Lovero
City Council Members

Dear Council Members,

On June 23, we approved Housing Forward to be the overseer of the City of Berwyn's CARES Act funds in the amount of \$755,917.00 to assist families with short term housing costs assistance.

We are approaching 8 months since the agreement was sanctioned. At this time, I request that City Council members are provided a current report from Housing Forward that includes, how many families have been serviced, how many applications are pending, average wait time for application completion, average wait time to receive funding and amount of funds that remain.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive style.

6th Ward Alderman

City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director
Community Development Department

DATE: February 1, 2021

RE: Resolution to Adopt
2019 CDBG Amended Annual Action Plan

J-1

Dear Mayor Lovero:

The attached Resolution and Copy of the City's 2019 Amended Annual Action Plan (the "Plan") to include and implement the Coronavirus Aid, Relief and Economic Security ("CARES") Act Community Development Block Grant COVID-19 (CDBG-CV) Funds is submitted for the City Council's approval at the February 9, 2021 City Council Meeting. Prior to the City Council Meeting, there is a Public Hearing on the Plan during the Committee of the Whole Meeting.

The City continues to be successful in meeting its community development. The use of CDBG funds has been a tremendous asset in the City's efforts during these past few years.

The Community Development Department continues to investigate additional opportunities through such funding sources as the Cook County HOME Consortium, IHDA, and others. In addition, through its relationships with its public and private partners, the City continues to encourage owners to invest in their property's upkeep and care, create new jobs, and to address the social and economic distress the economic downturn created.

The Plan continues these efforts, and it is in the best interest of the City to receive CDBG funds for housing and related needs of low and moderate income persons. Should you have any questions regarding the Plan, please feel free to contact me.

Thank you for your prompt consideration of this Resolution.

Recommendation: Approve 2019 Amended Annual Action Plan

Sincerely,


Regina Mendicino, Director

Mayor Robert J. Lovero * Regina Mendicino, Director
6700 West 26th Street, Berwyn, IL. 60402
(708) 795-6850 * (708) 749-9457

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE CITY OF BERWYN'S AMENDED ACTION PLAN FOR PROGRAM YEAR 2019 FOR COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") FUNDS AND TO INCLUDE AND IMPLEMENT THE CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ("CARES") ACT COMMUNITY DEVELOPMENT BLOCK GRANT COVID-19 ("CDBG-CV) FUNDS AND SUBMISSION OF SAME TO THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")

WHEREAS, the City of Berwyn ("City") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6 (a) of the 1970 Illinois Constitution; and

WHEREAS, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government affairs; and

WHEREAS, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act provide authority for intergovernmental cooperation; and

WHEREAS, the Community Development Department (the "Department") developed, and the City Council approved on June 27, 2019, an Annual Action Plan for Program Year 2019 ("2019 Annual Action Plan"), pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, the City was initially allocated \$1,394,699 of Community Development Block Grant ("CDBG") funds for PY 2019, but since the adoption of the 2019 Annual Action Plan, and as a result of carrying forward balances from prior years, reallocations and additional funds, the City has additional funding totaling \$97,021 bringing the new total for PY 2019 to \$1,491,720; and

WHEREAS, the Coronavirus Aid, Relief and Economic Security ("CARES") Act, which was signed into law on March 27, 2020, provided additional CDBG funds (the "CDBG-CV funds") of \$1,107,768.00 for the operation of CDBG-CV Programs from October 1, 2019 to September 30, 2020 ("Program Year 2019"); and

WHEREAS, the Mayor and the City Council have determined it is in the best interest of the City to receive these funds for housing and related needs of low- and moderate-income persons; and

WHEREAS, in light of the foregoing and in order to incorporate and make use of the additional funds available under the CARES Act, the Department prepared an amendment to the 2019 Annual Action Plan (the "2019 Amended Action Plan") pursuant

to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, the Department developed the 2019 Amended Action Plan to promote the development of a viable urban community, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low- and moderate-income persons, in conformance with Housing and Community Development Act of 1974, as amended, and the HUD regulations applicable thereto; and

WHEREAS, after due deliberation, the City Council finds that it is in the best interest of the City to approve and submit the City's 2019 Amended Action Plan as drafted by the Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, 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:

That the Corporate Authorities of the City hereby approve the 2019 Amended Action Plan in substantially the same format as Exhibit A, attached hereto and made a part hereof and said final draft is hereby authorized to be submitted to HUD.

SECTION 3:

That all proper publications having taken place, public hearings having been held, and the 2019 Amended Action Plan having been available for public comment for 5 days, all public comments and responses are, or will be, included and submitted to HUD pursuant to Section 1 above.

SECTION 4:

That the Mayor and City Clerk are hereby directed and authorized to enter into on behalf of the City all agreements necessary and proper to fully implement the 2019 Amended Action Plan; including, but not limited to, all contracts receiving or distributing any allocations of CDBG and CDBG-CV funds therein and all agreements under the Single Family Rehab Program. 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 intent of this Resolution and shall take all action necessary in conformity therewith.

SECTION 5:

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

SECTION 7:

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

PASSED this 9th day of February, 2021

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

Absent:

Deposited in my office this 9th day of February 2021.

Margaret M. Paul, City Clerk

APPROVED this 9th day of February, 2021.

Robert J. Lovero, Mayor



Community Development Department

City of Berwyn, Illinois

2019

CARES Act Amended Action Plan
2nd Amendment
for CDBG and CDBG-CV Funds

Draft

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Berwyn (the "City") is an "Entitlement City" determined by the U.S. Department of Housing and Urban Development ("HUD") and receives community development funding based on a complex formula that includes such factors as population, poverty, and age of housing stock. This Action Plan identifies specific activities and initiatives the City intends to carry out under the City's Community Development Block Grant (CDBG) Program during program year (PY) 2019, from October 1, 2019 to September 30, 2020. This is the fifth year of the current Consolidated Plan.

The City's revenues for this period are anticipated to be as follows:

\$1,279,184.00	PY2019 Allocation of CDBG Funds
\$ 60,000.00	Estimated reallocation from PY2018 Program Income
\$ 50,000.00	Estimated reallocations from PY2018 infrastructure projects
\$ 4,000.00	Funds reallocated from PY 2018 Public Service Projects
\$ 1,515.00	Funds from PY 2017 Public Service Projects
\$ 1,394,699.00	Total Anticipated Funding for 2019 Action Plan

February 2021 Amendment # 2 (CDBG-CV)

This Amended (PY) 2019 Action Plan adds projects to carry out programs with new funding provided through the Coronavirus Aid, Relief and Economic Security Act (CARES Act). The City of Berwyn has been allocated \$1,107,768 in supplemental Community Development Block Grant (CDBG-CV grants) funding to prevent, prepare for, and respond to coronavirus. The City's Community Response to COVID-19 will help Berwyn's low- and moderate-income residents coping with lost income and other impacts due to the pandemic. These funds will be used for programs to increase housing stability to prevent homelessness, and for services for persons experiencing homelessness.

In addition, the amendment reallocates \$97,021 in prior year unexpended funds and program income to the City's CDBG Infrastructure program. As a result, the amended Action Plan now specifies the projects and initiatives that will be undertaken with identifies specific activities and initiatives that the City intends to carry out under the during PY 2019, from October 1, 2019 to September 30, 2020 with

\$1,491,720 of CDBG funding, as well as the projects that the city intends to undertake with its allocation of \$1,107,768 of CDBG-CV funds to respond to impacts of the COVID-19 pandemic.

In addition, this Amendment to the PY 2019 Action Plans includes the City of Berwyn's \$1,107,768 allocation through the CARES Act (CDBG-CV).

Source of Funds Reallocated to PY 2019 Action Plan	
Funds	Source and Description
\$ 791.00	Reallocate remaining PY 2018 funds (IDIS Activity 665-WSSRA Seasonal Program Scholarship)
\$ 4,782.75	Reallocate additional PY 2018 Program Income
\$ 85,081.94	Reallocate remaining funds from PY 2018 completed infrastructure programs, which includes balance remaining in: <ul style="list-style-type: none"> • IDIS Activity 672 Sewer Replacement • IDIS Activity 673 Street Replacement
\$ 6,365.40	Reallocate remaining funds from PY 2016

PY 2019 CDBG Funding by Goal

Goal and Activity Category	Original Funding	Amended Funding
Affordable Housing	\$ 146,412	\$ 146,412
Infrastructure	\$ 802,951	\$ 887,016
Public Services and Homeless	\$ 189,500	\$ 189,500
Planning/Administration	\$ 255,836	\$ 268,792
TOTAL CDBG	\$ 1,394,699	\$ 1,491,720
Community Response (COVID-19)		\$ 1,107,768

Amendment Source and Goal Distribution

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City's five-year Consolidated Plan outlines priority objectives and outcomes based upon the identified housing, community development, and economic needs of the City of Berwyn, and especially those primarily benefiting low- and moderate-income persons and geographic areas. Berwyn's Consolidated Plan uses a framework established in HUD's Performance Measurement System, which includes three national objectives and three national outcomes. Each high priority goal principally benefits extremely low-, low-, and moderate-income individuals and families, and falls under one of the three broad national objective categories:

1. Decent Housing – housing activities designed to meet individual family or community needs that are not part of a broader effort. Suitable Living Environment – activities designed to benefit communities, families, or individuals by addressing issues in the living environment. Creating Economic Opportunity – activities related to economic development, commercial revitalization, or job creation.

Each priority need and goal in the plan is designed to meet one of the following three outcomes:

- Availability/Accessibility – Activities that make services, infrastructure, public services, public facilities, housing, or shelter available or accessible to low- and moderate-income people, including persons with disabilities. Affordability – activities that provide affordability in a variety of ways in the lives of low- and moderate-income people. Sustainability (Promoting Livable or Viable Communities) – projects where the activity or activities are aimed at improving communities or neighborhoods.

High priority needs identified during the needs assessment emphasized:

- providing and maintaining Berwyn's housing stock (availability of decent housing and sustainability of a suitable living environment), through housing rehabilitation, rental crime prevention programs, demolition, and blight reduction programs;
- Improving the sustainability of a suitable living environment through the replacement of aging infrastructure (including streets, alleys, sidewalks, water and sewage mains);
- Increasing or improving the availability, or access, of neighborhood parks and recreation centers, senior centers, and other public facilities that enhance the living environment ;
- Increasing or improving the availability of supportive housing and services that enhance the living environment persons with disabilities;

- Increasing or improving the availability of recreational, education, health and other services that enhance the living environment of Berwyn residents, especially seniors and youth

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

All of the City's PY 2018 CDBG allocations benefited low- and moderate- income households and geographic areas. The City funded and administered projects to address the four main goals of the Consolidated Plan. The City did not hinder the implementation of any part of the Action Plan or Consolidated Plan through action or inaction.

The City made progress on Con Plan and Action Plan goals, with specific focus on Public Facilities and Infrastructure and Community Services. Infrastructure projects included replacement of water mains, sewers, streets and sidewalks. Public service and homelessness activities helped improve the lives of seniors, persons with disabilities, victims of youth and domestic violence and homeless persons.

Berwyn will continue to encourage homeowners to apply for assistance through the City's Single Family Rehabilitation (SFR) Program. Berwyn anticipates completing more SFR projects in PY 2018 than in past years and is adding additional funds to the program for PY 2019. Berwyn staff will continue going door to door in low- and moderate- income areas with information about the SFR Program.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Berwyn amended the PY2015 – 2019 Consolidated Plan in April 2018. Because of a requirement to issue citations within the Blight Reduction/Housing Code Enforcement program that does not align with the City's objectives, the City eliminated the Blight Reduction Goal and reallocated \$265,000 to the Public Improvements and Facilities Goal.

An updated Citizen Participation Plan was adopted by Berwyn on November 28, 2017. The City is also updating the Citizen Participation Plan concurrently with this Action Plan to provide an expedited process in response to the COVID-19 Pandemic (June 2020).

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The PY 2019 Action Plan Public Meetings and Needs Assessment was published on February 28, 2019 in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. The City held three public meetings on March 18, 2019 to gather comments about current needs and priorities and to seek out suggestions for priority projects and uses for CDBG funds. Groups were invited to submit applications for CDBG Public Service Grants and Public Facilities Grants. Applications were due by 5 P.M. on April 15, 2019.

The City of Berwyn invited public comment of the PY 2019 Action Plan draft from May 17, 2019 to June 25, 2019. The comment period was advertised on May 16, 2019 in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. The Action Plan draft was made available on the City's website. The website also identified locations where printed copies of the plan were available, including the Library, and City Hall (in both the Community Development Department and the City Clerk's office).

The City Council approved the plan on June 25, 2019. The plan will remain available for citizen review until submission to HUD through Cook County's HOME Consortium.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments provided during public meetings were accepted. No written comments were received.

7. Summary

The City will continue to increase its understanding of and response to the needs in the community and address the needs of low/moderate income households. This Action Plan supports this effort. Together with our community stakeholders, we will continue to strive to make the City a great place to live for all households in the community.

The City has optimized our funding to support the most critical housing and homelessness needs within the City. The City continues to participate in local, regional, state and national discussions to be part of the continuing solutions to housing and homelessness.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	BERWYN	
CDBG Administrator	BERWYN	Community Development
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The Mayor, as chief administrator, with the advice and consent of the City Council, directs the City's Community Development Department (CDD) and other city agencies to administer the City's CDBG Program. The CDD is headed by the Community Development Director, who oversee the staff of the CDD and consults with other City departments, outside agencies of state, local, and federal government, and subrecipients to accomplish the work of the Department in compliance with applicable laws and regulations. The City Manager coordinates and directs the work of City departments and assures the City's coordination and compliance with Berwyn's CDBG Program

Consolidated Plan Public Contact Information

Regina Mendicino, Director,

Community Development Department

6700 W. 26th St.

Berwyn, IL 60402

708/795-6850

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The 2019 Action Plan is aligned with priorities determined during the Consolidated Planning process conducted in 2015. During the process, the Community Development Department held four focus group consultations to gather information from and collaborate with organizations providing human services, economic development, infrastructure and facilities, and housing services. The City also reached out to the County, the State, and nearby jurisdictions in an effort to strengthen coordination, develop institutional structures, and support community development. In particular, the City participated in meetings with the Cook County HOME Consortium during the consolidated plan and in this year's FY 2019 Action Plan process.

For the February 2021 APP Amendment, the City consulted with the Continuum of Care, and other nonprofits that participated in focus groups (as part of the 2020-2024 Consolidated Plan process), and neighboring jurisdictions to identify priorities for the use of the CDBG-CV funds.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

All of the City's public service agency sub-recipients are advised to counsel their clients on available resources and to refer them to the appropriate private and governmental agencies. Berwyn relies primarily upon the Cook County Housing Authority to provide affordable rental assistance and services to low- and very-low income households wishing to reside in the city. It has also relied on organizations like the Oak Park Regional Housing Center to provide referrals to renters seeking affordable private rental housing and referrals to the Area Agency on Aging of Suburban Cook County and service providers for assistance in finding senior housing resources.

The City's recent experience in the Homeless Prevention and Rapid Re-Housing Program (HPRP) with Oak Park and Cicero has brought new connectivity to the housing markets in each of those communities, which contain a fair number of low-income housing tax credit and other assisted properties. Similarly, activities to stem the tide of foreclosures in Berwyn has brought new liaisons with the private housing market and financial institutions that can serve as a resource for a number of the city's social service agencies and their clients.

Similarly, agencies serving seniors are working together in the cities of Berwyn, Oak Park, Stickney, and Cicero. Literacy groups are also working together to avoid duplication and coordinate the delivery of ESL/literacy services. The Berwyn Library is helping in these efforts.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Berwyn is a member organization in the Alliance to End Homelessness in Suburban Cook County, and the City's Community Development Department is the responsible department. This coordination and the ensuing consultations include meetings of the western CBSA, support of point-in-time counts; liaison with adjacent municipalities, participation with Cicero and Oak Park in the Homeless Prevention and Rapid Re-Housing Program (HPRP); support of the Homelessness Prevention Call Center and emergency shelters, and the provision of data for input into the Homeless Management Information System (HMIS).

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	OAK PARK
	Agency/Group/Organization Type	Housing Publicly Funded Institution/System of Care Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Berwyn will continue to meet with this municipality to identify other shared opportunities to address priority needs. Focus will be on long term, systematic change as outcomes, rather than immediate outputs. Focus on employment, youth/children, mental health and homelessness. Collaborative effort includes creating goals and tracking long term performance outcome measures and the impact at the individual and program levels.
2	Agency/Group/Organization	CICERO
	Agency/Group/Organization Type	Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Berwyn will continue to meet with this municipality to identify other shared opportunities to address priority needs. Outcomes/collaborative funding discussion meetings with this municipality continue. Focus on employment, youth/children, mental health and homelessness. Collaborative effort includes creating goals and tracking long term performance outcome measures and the impact at the individual and program levels.

3	Agency/Group/Organization	Housing Forward
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Berwyn partners with Housing Forward (PADS) by supporting 2 rotating emergency shelters in the city and provides an immediate, temporary crisis response for homeless men, women and children every night from mid-September through mid-May. The program transitions to permanent housing the most service-resistant populations - individuals and families living on the streets. The Homeless Prevention Program prevents the loss of housing by providing: one-time rental and/or utility assistance for individuals and families who are at imminent risk of losing their housing, or a security deposit and/or first month's rent for individuals and families leaving homelessness.

4	Agency/Group/Organization	HOUSING AUTHORITY OF COOK COUNTY
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Families with children Homelessness Needs - Veterans Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Tenant based rental assistance vouchers in use issued by the Housing Authority in the City of Berwyn by program type and special purpose, including Veterans Supportive Housing, Family Unification, and Disabled. Anticipated outcomes are related to the planning and funding of additional special needs housing programs, placement of additional renters in assisted units, and estimated need for additional homeless assistance
5	Agency/Group/Organization	Alliance to End Homelessness in Suburban Cook County
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Service-Fair Housing Regional organization

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Alliance to End Homelessness in Suburban Cook County is a nonprofit organization responsible for planning and coordinating homeless services and housing options for all of Cook County outside of the city of Chicago. Meetings were held with the Alliance, neighboring municipalities and agencies to collaborate in seeking new grants and other resources to address homelessness, mitigate the impact of foreclosures, and develop senior and other affordable housing. Berwyn will continue to meet with the Alliance to identify other shared opportunities to address priority needs and prevent homelessness.
6	Agency/Group/Organization	COOK COUNTY
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Market Analysis Lead-based Paint Strategy

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Review and discussion of draft Action Plan to determine priorities and potential areas of cooperation and support. Consultation on the City's participation in the Cook County Consortium. The City of Berwyn continues to seek assistance for lead based paint mitigation through Cook County. The City anticipates working closely with the County in seeking additional funds, sharing program and administrative resources, and supporting multi-jurisdictional initiatives.</p>
7	<p>Agency/Group/Organization</p>	<p>Community Relations Commission</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Non-Homeless Special Needs</p>

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City's Community Relations Commission will continue as the focal point for those experiencing or reporting housing discrimination. Additional counseling and intermediary services will be available from such groups as the John Marshall Fair Housing Legal Support Center, Hope Fair Housing, the Heartland Alliance, the Sergeant Shriver Center, the Chicago Community Trust and the Chicago Coalition for the Homeless. The Commission also plays a critical role in reviewing and prioritizing annual applications for CDBG-funded grants.
8	Agency/Group/Organization	HOPE Fair Housing Center
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Hope Fair Housing provides fair housing education and outreach and training to housing and service providers working directly with low to moderate income individuals and families.
9	Agency/Group/Organization	UCP Seguin Services, Inc.
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	UCP Seguin provides affordable housing for persons with developmental or physical disabilities. It is the largest single nonprofit agency providing services to Berwyn citizens with developmental disabilities in the area of residential services
10	Agency/Group/Organization	YOUTH CROSSROADS, INC.
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Coordination efforts between Youth Crossroads, local, state and federal agencies in seeking resources to address at risk teens in need of assistance continues to have positive outcomes. The program provides public services to residents and improves conditions for low-moderate income families

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Alliance to End Homelessness in Suburban Cook County	Berwyn participates in and shares the goals and resources of the Cook County Continuum of Care
Cook County Consolidated Plan 2015-2019	Cook County	The City of Berwyn is a jurisdiction within Cook County and is impacted by the goals and priorities in the Consolidated Plan of Cook County. Public housing, homelessness, and affordable housing are some of the fields where Berwyn and Cook County work in coordination to address.

Table 3 - Other local / regional / federal planning efforts

Narrative

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Community Development Department (CDD) is the lead agency that administers the City of Berwyn's Community Development Block Grant (CDBG) Program. Berwyn's consolidated and action planning process involves collaboration with a number of public, private, and governmental agencies and organizations that provide housing, economic development, health care, and social services, as well as the opportunity to hear from individuals and community groups and stakeholders. The City's Citizen Participation Plan governs this citizen participation process. In addition, the City's Community Relations Commission provides guidance on fair housing matters and the award of CDBG public service funds.

The PY 2019 Action Plan Public Meetings and Needs Assessment was published on February 28, 2019 in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. The City held three public meetings on March 18, 2019 to provide the general public an opportunity to provide input into the Action Plan.

On April 15, 2019, the Berwyn Community Relations Commission were sent copies of Social Service Agency applications for their review. The Community Development Department (CDD) Director, Regina Mendicino, met with the Commission members on April 23, 2019 and the members presented their recommendations for which agencies they felt should receive funding.

The City of Berwyn invited public comment of the PY 2019 Action Plan draft from May 17, 2019 to June 25, 2019. The comment period was advertised in English and Spanish in the Lawndale News, a general circulation newspaper, the City's website, and postings at the Berwyn Library, the Community Development Department and City Hall. A link to the Action Plan draft was made available on the City's website as well as the location where printed copies of the plan were made available. Printed copies of the plan were available at the Library and City Hall in the Community Development Department and the City Clerk's office.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Public Hearings held March 18, 2019. No attendees were present.	No comments were received.		
2	Internet Outreach	Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Public Hearings held March 18, 2019. No attendees were present.	No comments were received.		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Public Meeting	Non-English Speaking - Specify other language: Spanish Non-targeted/broad community	Public Hearings held March 18, 2019. Staff and Agency representatives	The City of Berwyn did not know the PY 2019 allocation amount at the time of the meeting. Agency representatives voiced concerns regarding funding and Agency need. No other community members were present.		

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Berwyn receives funds from only one of the U.S. Department of Housing and Urban Development (HUD) four formula allocation programs, the Community Development Block Grant Program (CDBG). The City is a participating grantee in the Cook County HOME consortium under the HOME Investment Partnerships Program, but does not receive these funds directly.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,279,184	64,782.25	147,753.75	1,491,721	0	The City anticipates \$147,753.75 of prior year funds to be reallocated in PY 2019, and \$64,782.25 in program income to be available to fund PY 2019 projects.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Housing Public Services Other	1,107,768	0	0	1,107,768	0	CDBG-CV funds added September 2020 for Community Response to prevent, prepare for, and respond to coronavirus.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

While a match is not required, funds allocated to public services are highly leveraged by the social service agencies and providers that access other public and private resources to deliver their service and operate their facilities. Similarly, housing improvements funded by CDBG are often matched by other government programs and donations. Private investment in housing and commercial ventures often follow such public incentives. These improvements reduce the cost of utilities, emergency services, and maintenance and over time, may increase the property’s value and equity, yielding additional property tax revenues.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

As a mature community, Berwyn lacks a large measure of vacant and undeveloped land that could be used for community development purposes. Passage of the City’s Comprehensive Plan provides an opportunity to target acquisitions for parks and recreation, new businesses, and affordable housing. The plan guides most of this activity to the Depot District and other areas that provide mixed-use opportunities. The plan also calls for the development of strategies to preserve historic properties, provide employer-assisted housing, and target neighborhood revitalization efforts. Much of this development must rely on new sources of funding and authority, such as the newly formed Cook County Land

Bank, but existing resources, such as the TIF Districts, may also be utilized.

Discussion

As discussed in various parts of the plan, limited funding restricts the City's ability to address priority needs and objectives. The City has aggressively sought additional sources of funding and established beneficial partnerships with its many sub-recipients, nonprofit agencies and service providers, local business, and nearby jurisdictions. It will continue its close relationships with Cook County and the State of Illinois to seek and obtain additional resources from every available source.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Affordable Housing Rehabilitation	2015	2019	Affordable Housing		Affordable Housing	CDBG: \$146,412	Homeowner Housing Rehabilitated: 10 Household Housing Unit
2	Public Improvements and Facilities	2015	2019	Non-Housing Community Development		Public Facilities and Improvements	CDBG: \$887,061	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 12000 Persons Assisted
3	Public Services	2015	2019	Non-Homeless Special Needs Non-Housing Community Development		Public Services	CDBG: \$181,000	Public service activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
4	Homelessness Services	2015	2019	Homeless		Reduce Homelessness	CDBG: \$8,500	Homeless Person Overnight Shelter: 25 Persons Assisted
5	Community Response (COVID-19)	2019	2020	Homeless		Affordable Housing Reduce Homelessness	CDBG-CV: \$1,107,768	Homelessness Prevention: 250 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable Housing Rehabilitation
	Goal Description	Provide rehabilitation assistance for housing owned or occupied by low- and moderate-income households and for persons with developmental or physical disabilities.
2	Goal Name	Public Improvements and Facilities
	Goal Description	Replacement of City's aging infrastructure, including streets, lights, sidewalks, and water/sewerage systems, and rehabilitate and improve non-profit and neighborhood facilities, with an emphasis on providing improved access for youth, seniors and disabled residents (ADA accessibility).
3	Goal Name	Public Services
	Goal Description	Provide seniors, youth and special needs populations with greater access to health and social services, educational, social and cultural activities, and transportation services.
4	Goal Name	Homelessness Services
	Goal Description	Support for the continuum of care and its partner organizations that promote emergency, transitional, and permanent supportive housing and reduce chronic homelessness.
5	Goal Name	Community Response (COVID-19)
	Goal Description	Stabilize and support low- and moderate-income residents facing housing instability, homelessness, domestic violence, and other challenges as a result of COVID-19.

AP-35 Projects - 91.420, 91.220(d)

Introduction

Following the priorities and goals laid out in the 2015-2019 Consolidated Plan, Berwyn 2015 Action Plan prioritizes Infrastructure and public facility projects, housing rehabilitation, and Blight inspection, followed by a range of public service projects that primarily serve youth, seniors, and persons with special needs or experiencing homelessness.

Three new projects were added with the February 2021 amendment for use of CDBG-CV funds.

#	Project Name
1	CDBG Administration
2	Sewer Replacement
3	Lighting Replacement
4	Sidewalk Replacement
5	Street Replacement
6	Senior Bus Program
7	Youth Crossroads Family Support Trauma Counseling
8	Youth Crossroads Youth Intern Leadership Program
9	West Suburban Special Recreation Seasonal Scholarship
10	West Suburban Special Education Day Camp Scholarship
11	Childrens Clinic Preventative and Restorative Dental Care
12	Housing Forward Emergency Shelter
13	Sarahs Inn
14	Single Family Rehabilitation Program
15	CV-Housing Forward Shelter Assistance
16	CV-Housing Forward Emergency Rental and Mortgage Assistance
17	CV-Administration
18	CV-Emergency Rental and Mortgage Assistance

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City is providing up to the statutory 15% limit of its annual CDBG entitlement to meet public service needs and 62% for public facility and infrastructure needs. The remaining funds, other than those allocated to program administration and planning, will be devoted to housing rehabilitation.

In addition to the compelling need, funds allocated to public services are highly leveraged by the social service agencies and providers that access other public and private resources to deliver their service and

operate their facilities.

Similarly, housing improvements funded by CDBG are often matched by other government programs and donations. These improvements also reduce the cost of utilities and maintenance and over time, may increase the property's value and equity.

Public facilities receive priority because they serve a variety of low- and moderate-income household needs.

Public improvements directly affect public safety and protect the environment.

AP-38 Project Summary
Project Summary Information

1	Project Name	CDBG Administration
	Target Area	
	Goals Supported	Affordable Housing Rehabilitation Public Improvements and Facilities Public Services Homelessness Services
	Needs Addressed	Public Facilities and Improvements Public Services Reduce Homelessness
	Funding	CDBG: \$268,792
	Description	Program administration and planning for CDBG Program
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
2	Project Name	Sewer Replacement
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$125,000
	Description	Electronic surveillance and replacement/rebuilding of sewer basins within flood-prone areas in low-and moderate income areas; replace sewerage where necessary.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Infrastructure projects will take place exclusively in low- and moderate- income blocks in Berwyn based on analysis undertaken by the Public Works Department.

	Planned Activities	Sewer Replacement
3	Project Name	Lighting Replacement
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$90,000
	Description	Assist the Public Works Department to remove and replace street lights in low- and moderate- income areas with brighter, more energy efficient lighting.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Exclusively in low- and moderate- income blocks in Berwyn based on analysis undertaken by the Public Works Department
	Planned Activities	Lighting Replacement
4	Project Name	Sidewalk Replacement
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$156,470
	Description	Replace city sidewalks that are not up city standards and install ADA curb cuts in low-mod income areas.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Exclusively in low- and moderate- income blocks in Berwyn based on analysis undertaken by the Public Works Department
	Planned Activities	Sidewalk Replacement
	Project Name	Street Replacement

5	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$515,546
	Description	Remove and replace streets in low-and moderate income areas.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD when locations selected in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations.
	Location Description	Infrastructure projects will take place exclusively in low- and moderate- income blocks in Berwyn based on analysis undertaken by the Public Works Department.
	Planned Activities	Remove and replace streets in low-and moderate income areas.
6	Project Name	Senior Bus Program
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$109,000
	Description	Support of bus transportation program for Berwyn Seniors, including door-to-door service to doctor appointments and community activities.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	350 Senior Households
	Location Description	Citywide
	Planned Activities	Bus transportation provided for Berwyn Seniors. Door to door service to Doctor and Dental appointments, prescription drop off and pick up services, grocery shopping and community activities. Seniors will be provided with transportation to and from dialysis appointments, cancer treatment centers, and laboratory appointments.
	Project Name	Youth Crossroads Family Support Trauma Counseling

7	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$15,000
	Description	Fund staff to provide up to 300 at-risk Berwyn youth with school based trauma counseling services to reduce or eliminate school truancy and suspensions, street-gang association, fighting, bullying, illicit drugs and alcohol use, and depression.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	200 low-and moderate income youth.
	Location Description	Citywide. Morton High School and Lincoln, Heritage and Freedom Middle Schools
	Planned Activities	Provide at-risk Berwyn youth with school based trauma counseling services to reduce or eliminate school truancy and suspensions, street-gang association, fighting, bullying, illicit drugs and alcohol use, and depression.
8	Project Name	Youth Crossroads Youth Intern Leadership Program
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$14,000
	Description	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	60 teens from low to moderate income households
	Location Description	Citywide

	Planned Activities	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being
9	Project Name	West Suburban Special Recreation Seasonal Scholarship
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,000
	Description	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 scholarships for Berwyn residents of which 75% are from extremely low-income, 20% from very low-income and 5% from low-income households.
	Location Description	Citywide
	Planned Activities	Funding for year-round scholarship assistance for children with disabilities from low/moderate income families in Berwyn
10	Project Name	West Suburban Special Education Day Camp Scholarship
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,000
	Description	Scholarships for children with disabilities to participate in day camp.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 scholarships for Berwyn residents of which 75% are from extremely low-income, 20% from very low-income and 5% from low-income households.
	Location Description	Day Camp Activities are held at different Berwyn Park and North Berwyn Park facilities

	Planned Activities	Camp activities are designed for children with developmental delays including children with mental and physical disabilities as well as medical issues. Camp activities focus on developing appropriate social and communication skills as well as gross and fine motor skills.
11	Project Name	Childrens Clinic Preventative and Restorative Dental Care
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$19,000
	Description	Provide preventative and restorative dental care for children from low-income Berwyn families.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	250 low and very low income Berwyn children
	Location Description	Schools throughout the City of Berwyn and at the Children's Clinic
	Planned Activities	Provide preventative and restorative dental care for children from low-income Berwyn families
12	Project Name	Housing Forward Emergency Shelter
	Target Area	
	Goals Supported	Homelessness Services
	Needs Addressed	Reduce Homelessness
	Funding	CDBG: \$8,500
	Description	Provide partial salary for homeless shelter manager at 12 rotating houses of worship, two of which are located in Berwyn
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	35 homeless Berwyn residents / 200 homeless for different types of services
	Location Description	Twelve rotating Emergency Shelter locations, two of which, St Mary of Celle Church and Unity Church, are both located in the City of Berwyn

	Planned Activities	Provide partial salary for homeless shelter manager at 12 rotating houses of worship, two of which are located in Berwyn.
13	Project Name	Sarahs Inn
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$12,000
	Description	Staff salaries to provide emergency safety planning, crisis intervention services, individual advocacy, counseling, legal advocacy, support and education group services to women and children experiencing domestic violence within Berwyn.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	300 Berwyn residents through a combination of crisis line calls and more in-depth follow up services
	Location Description	Domestic Violence Prevention, counseling and advocacy services are provided at Sarah's Inn. Additional advocacy services are provided at multiple court houses.
	Planned Activities	Staff provides emergency safety planning, crisis intervention services, individual advocacy, counseling, legal advocacy, support and education group services to women and children experiencing domestic violence within Berwyn.
14	Project Name	Single Family Rehabilitation Program
	Target Area	
	Goals Supported	Affordable Housing Rehabilitation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$146,412
	Description	Provides zero interest no monthly payment loans to qualified low/moderate income homeowners for substantial rehab of owner occupied one to four family residences.
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	10-15 Low- and moderate- income households
	Location Description	Scattered site
	Planned Activities	Provide zero interest no monthly payment loans to 10-15 qualified low/moderate income homeowners for substantial rehab of owner occupied one to four family residences
15	Project Name	CV-Housing Forward Shelter Assistance
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	Reduce Homelessness
	Funding	CDBG-CV: \$20,000
	Description	Provide operating support for additional shelter costs associated with response to COVID-19
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
16	Project Name	CV-Housing Forward Emergency Rental and Mortgage Assistance
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	Affordable Housing Reduce Homelessness
	Funding	CDBG-CV : \$698,121
	Description	Provide short-term emergency rental and mortgage and Utility assistance (up to 3 consecutive months or CDBG-CV maximum) for low-income households experiencing loss of income due to COVID-19, and lack alternative sources of income.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
17	Project Name	CV-Administration
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	
	Funding	CDBG-CV: \$55,388
	Description	Program administration and planning for CDBG Program.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
18	Project Name	CV- City of Berwyn
	Target Area	
	Goals Supported	Community Response (COVID-19)
	Needs Addressed	Affordable Housing Reduce Homelessness
	Funding	CDBG-CV: \$334,259
	Description	Provide short-term emergency rental and mortgage and Utility assistance (up to 3 consecutive months or CDBG-CV maximum) for low-income households experiencing loss of income due to COVID-19, and lack alternative sources of income.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City's CDBG allocation is devoted entirely to serving Berwyn's low-to-moderate income population. Public Improvements and Facilities activities will be targeted exclusively to service areas in which the majority of residents are of low- and moderate income. The service areas will be calculated based on the 2011-2015 American Survey updates to the LMA locations.

Berwyn is a small city of less than four square miles, and these low-and moderate census tracts are dispersed throughout the city with the exception of the southwest quadrant (roughly).

The Community Development Program takes place exclusively in low/mod income block groups in Berwyn (target area). These projects are to be implemented in the low- and- moderate- income tract areas using the 2011-2015 American Survey updates to the LMA locations. The Program will cover these blocks: 8146.00 (BG 1, 3, 4, & 5); 8147.00 (BG 2, 4, & 5); 8148.00 (BG 4 & 5); 8149.00 (BG 1, 2, 3 & 4); 8150.00 (BG 1, 2, & 3); 8151.00 (BG 1, 2 & 3); 8152.00 (BG 2 &5); and; 8155.00 (BG 3 & 7)

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City's comprehensive plan and related studies provide a common vision and framework for enhancing the quality of life for all in Berwyn. Elements of this framework include access to health care and services, education, open space and parks, and a diversity of shopping, entertainment, and cultural opportunities. The introduction of green-building, preservation, and transit-oriented development further guide the type and location of investments the city will make in the coming years. Because CDBG must primarily benefit low- and moderate-income persons and areas, funding will be focused on providing that benefit. To the extent that these populations are scattered throughout Berwyn, that investment will benefit the majority of the city's geographic areas.

The recent experience with the Neighborhood Stabilization Program (NSP) illustrates this rationale. Berwyn's goal was to use these funds to stabilize neighborhoods by eliminating vacant/foreclosed properties. Special attention was paid to areas hardest hit – those containing the highest concentration of low-income residents with the highest potential for additional foreclosures that were not likely to be

absorbed by the private market.

Discussion

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City continues to encourage and support efforts to reduce blight and eliminate lead-based paint hazards, and to preserve the historical character of the city's streetscape, improve the living environment, and enhance the livability of the entire community.

As the City implements its new Comprehensive Plan, it will be mindful of opportunities to make changes to such potential barriers to affordable housing as building and zoning codes, environmental constraints, and the lack of incentives. It will also work to ensure that its Tax Increment Finance (TIF) District Program supports affordable housing and its integration into mixed-use plans for these districts

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City has taken a strong position to ensure that vacant and abandoned homes do not fall prey to vandalism or neglect. Berwyn's building department maintains a vigilant watch and responds immediately to any violation of the City's building, health and safety codes. In those cases where homes are lost, the City will work with stakeholders to find new buyers as quickly as possible. The City will work through its subrecipients to conduct homebuyer education and financial literacy training sessions for these and other homebuyers to ensure that every buyer is able to maintain their new home and sustain their purchase financially.

Discussion

The City has established an aggressive inspection and enforcement program, contacting banks and mortgage servicers to ensure that these properties do not deteriorate by theft, vandalism, or lack of maintenance. The City will also work with property owners and landlords to ensure that rental properties are adequately maintained and that available apartments are advertised and rented fairly.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Most underserved needs involve special needs populations and the provision of appropriate shelter and supportive services.

The City's underserved needs relate primarily to its aging housing stock and public infrastructure. Realizing that CDBG funds are severely limited, the City's program has made every effort to encourage owners to maintain their properties. It has worked with the federal, state, and county governments to apply for and implement an array of programs, ranging from foreclosures to homeless, and provide affordable housing opportunities to all those in need.

This plan provides insight into the interdependence of physical, social, and economic conditions in Berwyn. Underserved needs are primarily a function of the city's aging housing stock and infrastructure, and dependent populations are the mostly likely to bear the burden of these needs. Strategies to address such concerns as poverty, lead-based paint hazards, affordable housing and homelessness, and the physical environment are highly dependent on federal funding that appears to be on the wane. However, much can be achieved locally by working together cooperatively. The City has reached out to the County, the State, and nearby jurisdictions and they have all responded with a strong commitment to enhance coordination, develop institutional structures, and support community development. This plan, along with the City's new comprehensive plan and other local initiatives, provides a roadmap for that engagement.

Actions planned to address obstacles to meeting underserved needs

The City will continue to work with these parties and with nearby jurisdictions to ensure that the public, private, and nonprofit sectors are doing everything possible to meet the needs of the underserved. In addition, the City will continue its support for fair housing activities that target many of the City's underserved residents, providing equal access to housing and assisting those facing unfair treatment in the housing market.

Underserved populations in Berwyn include the elderly and disabled, and those seeking work that cannot find employment. The City will rely on its network of public and nonprofit service agencies, along with its ties to the private sector and economic development agencies, to provide an array of supportive services and limited financing. CDBG funds will also be used to fund ADA improvements at

public facilities, benefitting persons with disabilities that are often underserved.

Actions planned to foster and maintain affordable housing

To foster and maintain affordable housing, Berwyn will continue to take such actions and support efforts to:

- Educate the public, lenders, and housing providers about rights and responsibilities under the Fair Housing Act. The city will join outreach campaigns to employ radio and print public service announcements, in English and Spanish, to let the public know what to do if they experience housing discrimination and to engage in enforcement actions if discrimination does occur.
- Purchase and resell foreclosed properties, and encourage the new purchaser to do the rehabilitation work necessary to bring the property into compliance with housing and building codes. Berwyn was successful in promoting this type of activity under HUD's "Officer Next Door Program" and more recently, through the Neighborhood Stabilization Program to address foreclosures.
- Focus on areas hardest hit by foreclosures, having the highest unemployment rate and concentrations of low-to-moderate income residents, which are likely to experience additional foreclosures.

Actions planned to reduce lead-based paint hazards

Berwyn will continue to work with the Cook County Health Department and other agencies to increase public awareness of lead paint hazards. The Health Department will work with McNeal Hospital to test pre-school children for lead poisoning and coordinate these efforts with other hospitals such as Loyola serving the area. The City's Licensing Department will work with licensed day care providers and the school systems to distribute information to all parents and guardians of young children.

The City will follow its procedures for incorporating lead requirements into its housing rehabilitation programs and to the extent funds are available, remediate lead paint hazards through its Emergency Assistance Single Family Rehabilitation Program for low- and very-low income homeowners.

As it conducts its code inspections, the City will distribute advisory sheets to inform residents of potential lead-based paint hazards and provide instructions on how to avoid these hazards.

All contractors selected under the City's housing rehabilitation programs will be required to be lead

certified.

Actions planned to reduce the number of poverty-level families

Actions planned to reduce the number of poverty-level families include those funded directly and indirectly by the CDBG Program. Regardless of the source of funding, Berwyn's approach to reducing poverty includes comprehensive measures to promote self-reliance, create new opportunities, and ensure affirmative participation. It also includes reducing housing and transportation cost burdens and providing direct assistance to those at-risk of poverty and those presently confronting severe needs caused by poverty.

Berwyn will continue its efforts to reduce poverty among those able to work by assisting low-skilled residents to obtain skills training and employment. The City will join with adjacent municipalities in seeking job training and placement funding for low-income residents and encouraging employment opportunities in areas needing commercial revitalization and redevelopment. It will support the efforts of school systems, social service agencies, and economic development programs to assist job seekers in accessing job postings and referrals and in obtaining help with job applications and interviews. To the greatest extent feasible the City will follow the mandates of Section 3 of the Housing and Urban Development Act of 1968, as amended in providing opportunities for training and employment in connection with the projects awarded under its CDBG contracts. In addition, the City will encourage new and expanding businesses to hire Berwyn residents for jobs created through TIF and other development incentives. It will encourage groups supporting women and minority-owned businesses to do the same.

For those in poverty or on the brink of poverty, Berwyn will continue its partnerships with its sub-recipients and others in providing direct services, referrals, and mentoring. A major focus will continue to be the physical safety and improved health of all those threatened with isolation and exclusion, including those with disabilities, Veterans, the homeless and those at risk of homelessness, and victims of domestic violence and HIV/AIDS. A major effort to reduce the impact of service cutbacks and increased living costs, especially for seniors, will provide assistance with transportation, general home maintenance programs, and police protection and community facilities. While this may not reduce the level of poverty for some, it will ensure that resources are used to their maximum benefit, and may provide assistance to change their circumstances permanently for the better.

Actions planned to develop institutional structure

The City has developed an effective team, both inside and outside local government, to implement the CDBG Program and leverage its limited resources. It will facilitate communication between City department and their staffs and continue to reach out to the public and community-serving agencies

and stakeholders to discuss community development, housing, and related issues and opportunities. The CDD is encouraging all of its staff, sub-recipients and community partners to maintain the highest professional standards and ethical conduct. All CDD staff will undergo training and recertification on an continuous basis through HUD and other vendors.

To the greatest extent feasible the City will follow the mandates of Section 3 of the Housing and Urban Development Act of 1968, as amended in providing opportunities for training and employment in connection with the projects awarded under its CDBG contracts.

As part of its annual action plan submissions, the City will certify that it is in conformance with CDBG and other federal regulations related to the expenditure of its entitlement funds and related housing and community development activities. It will continue to meet its obligations for timely expenditure of these funds and utilize its own Finance Department and accounting systems to disburse funds that will also be tracked through HUD's Integrated Disbursement and Information System (IDIS).

Actions planned to enhance coordination between public and private housing and social service agencies

The City will provide input during the year to other City agencies, nonprofit organizations, and adjacent jurisdictions regarding consistency of their plans and proposals with the City's Consolidated Plan, as required under CFR Section 91.510.

The City's Community Relations Commission will continue as the focal point for those experiencing or reporting discrimination. Counsel and intermediary services will be available from such groups as the John Marshall Fair Housing Legal Support Center, the Heartland Alliance, the Sergeant Shriver Center, the Chicago Community Trust and the Chicago Coalition for the Homeless.

The City's sub-recipients will continue to support the City's homeless and non-homeless special needs populations. These agencies will continue to leverage and extend the limiting funding available through the CDBG Program.

The City will encourage coordination and leverage of scarce resources to fill service gaps and eliminate duplications of service.

Discussion

This plan provides insight into the interdependence of physical, social, and economic conditions in Berwyn. Underserved needs are primarily a function of the city's aging housing stock and infrastructure, and dependent populations are the mostly likely to bear the burden of these needs. Strategies to address such concerns as poverty, lead-based paint hazards, affordable housing and homelessness, and the physical environment are highly dependent on federal funding that appears to be on the

wane. However, much can be achieved locally by working together cooperatively. The City has reached out to the County, the State, and nearby jurisdictions and they have all responded with a strong commitment to enhance coordination, develop institutional structures, and support community development. This plan, along with the City's new comprehensive plan and other local initiatives, provides a roadmap for that engagement.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	64,782.75
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	64,782.75

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

Discussion

The City uses a single year (PY 2019) in determining the amount of CDBG funds that benefit persons of low- and moderate- income.



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-2

Mayor Robert J. Lovero and
Berwyn City Council
6700 W. 26th Street
Berwyn, Illinois 60402

04 February 2021

Dear Mayor and Elected Officials,

This is a formal communication requesting the authorization to purchase an enclosed cargo style trailer to be used within the Evidence Section of the Berwyn Police Department.

The Berwyn Police Department currently has one marked Police vehicle that is utilized as a, Evidence Technician/Processing and Collection vehicle. The enclosed cargo trailer will be a supplemental vehicle that will be used to hold and store larger equipment that is not needed on all crime scenes. The current vehicle will continue to be used for daily routine crime scene processing and the cargo trailer will be used on major crimes scenes with larger and multiple crime scenes.

Due to the cost of this purchase I have asked Commander Fellows to obtain three separate quotes. All three quotes are for similar trailers which are all enclosed and are all 6' X 12'.

The first quote is from A & W Trailer, in Darien Illinois for a total of \$3,299.00.

The second quote was from Funks Trailer Sales in Morris, Illinois for a total cost of \$4,950.00.

The third and final quote was from Advantage Trailer in Carol Stream, Illinois for a total cost of \$3,795.00.

I am requesting to purchase the trailer from A & W Trailer in Darien, Illinois which is the lowest quote that Commander Fellows received. I have attached copies of the quotes that were received and the recommendation from Commander Fellows.

If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Police Chief Michael D. Cimaglia
From: Unit Commander Michael Fellows
Date: 22 January 2021
Re: Evidence Trailer
REQUEST TO PURCHASE

Sir,

This a request to purchase an enclosed cargo style trailer to be used within the Evidence Section of the Berwyn Police Department. This trailer is going to be used to house equipment needed on major crime scenes. It will include a work space for investigators and evidence technicians.

Our department currently has one (1) full-time Evidence Technician vehicle that is utilized by evidence technicians assigned to the patrol division. This vehicle is currently a Ford Explorer with areas for storage of smaller equipment an evidence technician may need while on the street. An evidence technician has to balance evidence related calls and police calls for service. This vehicle therefore has to be able to respond to life threatening and emergency calls making it near impossible to house all the equipment an evidence technician may need on all evidence related calls.

In order to address this, an additional vehicle should be considered to house larger equipment and supplemental equipment needed on larger scale crime scenes. There are several different ways of addressing this issue from the purchase of a new vehicle, repurposing a pre-existing vehicle already in the fleet or in this case a trailer. The need for this vehicle will be limited, but when the need arises having all the necessary equipment at the ready is imperative to an investigation.

The costs of a new vehicle and repurposing of a pre-existing vehicle can be costly. Not only the initial cost of the vehicle, but there is maintenance and up-keep to a vehicle with a combustible engine. A trailer does not have those underlying costs and the initial costs are low. A trailer can be pulled with current and existing vehicles the Berwyn Police Department already have.

There will be some additional costs for the trailer to include some shelving and equipment, plus licensing and documentation fees should this purchase be approved.

I have listed three (3) separate companies selling a similar trailer that is 6' X 12' in size which is a good size for this project.

Quotations

#1 – A&W Trailer, Darien IL
\$3,299.00

6401 West 31st St Berwyn, IL 60402 - Emergency 9-1-1 -708-795-5600 – Fax 708-795-5627

www.berwynpolicedepartment.com

#2 – Funks Trailer Sales, Morris IL
\$4,950.00

#3 – Advantage Trailer, Carol Stream, IL
\$3,795.00

Recommendation

My recommendation is to purchase the trailer from A&W Trailer Sales located in Darien, Illinois. This is the lowest vendor and this vendor The Berwyn Police Department has purchased from in the past.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "M. Fellows" with a stylized flourish and the number "326" written to the right.

Unit Commander Michael Fellows
Berwyn Police Department
Criminal Investigation Unit

PHONE 964 8897 (TEL: 630 964 8897)

17 W 411 N FRONTAGE RD
DARIEN, IL 60561

MAP | HOURS | CONTACT US



(/)

- [HOME \(/HOME\)](#)
- [ALL INVENTORY](#)
- [SHOWROOMS \(/SHOWROOMS\)](#)
- [DESIGN A TRAILER \(/DESIGN-A-TRAILER\)](#)
- [PARTS](#)
- [REPAIRS \(/TRAILER-REPAIR\)](#)
- [FINANCING \(/FINANCING\)](#)
- [CONTACT US \(/CONTACT-US\)](#)

[Home \(/\)](#) / [All Inventory \(all-inventory\)](#) / [6X12 ENCLOSED CARGO TRAILER](#)

6X12 ENCLOSED CARGO TRAILER

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itemID=2085838&year=2021&model=6X12+ENCLOSED+CARGO+TRAILER&stock=659410&itemStock=659410&trailerStock=659410&product=6X12+ENCLOSED+CARGO+TRAILER&brand=Haul-About&condition=new&url=https%3A%2F%2Fwww.awtrailer.com%2F6x12-enclosed-cargo-trailer-cdn.com%2FnRd9sE%2FmJf9k%2F6X12_ENCLOSED_CARGO_TRAILER_fhCYoi.jpg&amount=3299

[Print Unit Info \(https://dashboard.trailercentral.com/print-unit-info.html?id=2085838\)](https://dashboard.trailercentral.com/print-unit-info.html?id=2085838)

ITEM LOCATION

A & W Trailer
www.awtrailer.com
awtrailer@gmail.com
17 W 411 N Frontage Rd
Darien, IL, 60561
(630) 964-8897

This item is currently featured!

Stock No: 659410

Our Price: \$3,299

Condition:	new
Year:	2021
Manufacturer:	Haul-About
Model:	6X12 ENCLOSED CARGO TRAILER
Color:	White

REQUEST MORE INFO
6X12 ENCLOSED CARGO TRAILER



(https://dealer-cdn.com/nRD9sE/mJf9k/6X12_ENCLOSURE_CARGO_TRAILER_fhCYol.jpg)



Please enter your contact information and one of our representatives will get back to you with more information.

First Name*

Last Name*

Preferred Contact* Phone

Email Address

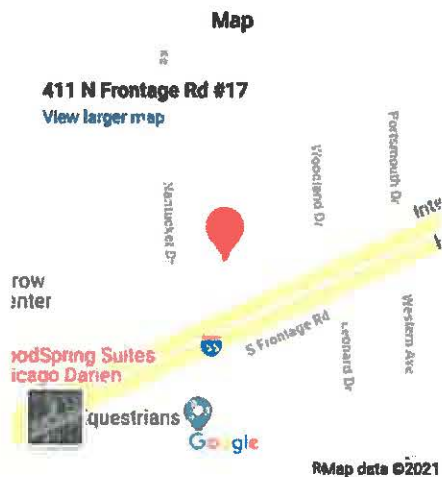
Phone Number*

Zip Code

Comments

Submit

6X12 2021 CARGO TRAILER 6" EXTRA HEIGHT. 16" ON CENTER FLOOR, ROOF AND WALLS. RAMP DOOR WITH FLAP. FLOW THROUGH VENTS. 15" RADIAL TIRES WITH #3500 LB AXLE. 4 D-RINGS IN FLOOR. STABILIZER JACKS. LED INTERIOR LIGHT WITH SWITCH. WHITE CEILING LINER ABOVE ROOF BOWS. ALL LED LIGHTS.



(<https://www.google.com/maps?q=17%20W%20411%20N%20Frontage%20Rd%2C%20Darien%2C%20IL%2060561>)

OTHER RECOMMENDATIONS



SOUTHWEST 44FT 5TH WHEEL RACE TRAILER



6X12 ENCLOSED CARGO TRAILER

Payment Calculator

Down Payment	0
Loan Amount	3299.00
A.P.R.	6.5
Term	12 Months (1 Year)

Estimated Monthly Payment:

Calculate

Interest rates vary by person and trailer. All payments are estimates. Tax, title and any other fees are extra.

[View Details \(/southwest-44ft-5th-wheel-race-trailer-Fzf.html\)](#)

[View Details \(/6x12-enclosed-cargo-trailer-8CKi.html\)](#)

[Request More Info](#)

[Apply For Financing \(/financing?\)](#)

[itemID=2085838&year=2021&model=6X12+ENCLOSED+CARGO+TRAILER&stock=659410&itemStock=659410&trailerStock=659410&productAbout&brand=Haul-About&condition=new&url=https%3A%2F%2Fwww.awtrailer.com%2F6x12-enclosed-cargo-trailer-cdn.com%2FnRD9sE%2FmjF9k%2F6X12_ENCLOSED_CARGO_TRAILER_fhCYoi.jpg&amount=3295](#)

[Print Unit Info \(https://dashboard.trailercentral.com/print-unit-info.html?id=2085838\)](https://dashboard.trailercentral.com/print-unit-info.html?id=2085838)

CONTACT US

917 W 411 N Frontage Rd
Darien, IL 60561
☎ (630) 964-8897
(TEL:+16309648897)

[MAP & DIRECTIONS \(/CONTACT-US\)](#)

HOURS

MON - FRI: 8AM - 5PM
SATURDAY: 8AM - 12PM
SUNDAY: CLOSED

QUICK LINKS

[ALL INVENTORY \(/ALL-INVENTORY\)](#)
[FINANCING \(/FINANCING\)](#)
[DESIGN A TRAILER \(/DESIGN-A-TRAILER\)](#)
[CONTACT US \(/CONTACT-US\)](#)

[TWITTER](https://twitter.com/awtrailer)
(HTTPS://TWITTER.COM)

[EMAIL](mailto:awtrailer@trailercentral.com)
(MAILTO:AWTRAILER@TRAILERCENTRAL.COM)



TRAILER DEALER WEBSITE
(HTTP://WWW.TRAILERCENTRAL.COM)
by TRAILER CENTRAL
(HTTP://WWW.TRAILERCENTRAL.COM)

[XML SITE MAP \(/SITEMAP.XML\)](#)



2020 CARGO MATE EHW612TA2

\$4,950.00

- 6'X12' CARGO MATE 2020 NEW
- NO ADDITIONAL FREIGHT FEE
- 3500lb Tandem Axles
- 7000lb GVWR
- 1600lb Trailer Weight
- .030 Heavy Duty Pewter Aluminum Exterior
- Additional Floor Crossmembers (16" o/c)
- 18" Extra Height
- Strap Hinges
- 54" Extended Triple Tube Tongue
- Bias to Radial Upgrade
- Hat Posts
- Locking Hasp
- Extra Cambars
- 2" Coupler
- 2000lb Jack
- LED Lighting

Please be aware that while we make every effort to keep our website up to date our trailers do move very quickly. We also have hundreds of trailers in stock that are not advertised online.

We may have similar trailers available with

different options/prices.

For more information feel free to give us a call. Funk's Trailer Sales. Morris Illinois

SKU: 00486 Category: Cargo Hauler

6'x12' Cross Cargo Trailer with Rear Cargo Doors | Advantage Trailer

(888) 280-6695 (tel:(888) 280-6695)

Hours: Open M-F 8am - 6pm, Sat 8am - 2pm; Service M-F 8am - 5pm, Sat 8am - 1pm

Get Directions
(<https://goo.gl/maps/zY4ck4ctJUA2>)



(<https://generalplatform.biob.core.windows.net/wwwadvantagetrailer.com/https://generalplatform.biob.core.windows.net/wwwadvantagetrailer.com/pi>
large/533ee79d-d89e-496c-9ee8-b499ce3d6906.jpg) large/5903d300-4d8b-491f-afc3-811559c1d6ad.jpg)

Text Us!



(<https://generalplatform.blob.core.windows.net/wwwadvantagetrailer.com/images/genericplatform/blob.core.windows.net/wwwadvantagetrailer.com/pi-large/53bdee42-5c6a-49ea-be52-ec44f40bd2d3.jpg>) (<https://generalplatform.blob.core.windows.net/wwwadvantagetrailer.com/images/genericplatform/blob.core.windows.net/wwwadvantagetrailer.com/pi-large/90aa6c33-9374-42f5-899b-87d93235b582.jpg>)

👉 [CLICK TO OPEN PHOTO GALLERY](#)

6'x12' Cross Cargo Trailer with Rear Cargo Doors

Financing Available

Shop new or custom trailers and take advantage of low rates for well-qualified buyers.

Starting MSRP \$3,795.00

Build Your Own

[Request Custom Quote](#) ▾

OR

(888) 280-6695

This 6'x12' Cargo Trailer from Cross Trailers is a high quality and affordable cargo trailer. Featuring Cross' proprietary **Aegis System** (<https://cross-trailers.com/aegis>), which allows for flex, expansion, and contraction in order to ensure a stronger bond to the frame and increased oxidation resistance, you get a smoother look and longer lasting performance.

4.9 ★★★★★
36 customer reviews (/reviews/)

Request Custom Quote

Full Name

Email Address

Phone Number

[Text Us!](#)

6'x12' Cross Cargo Trailer with Rear Cargo Doors

Get Custom Quote Now



We Guarantee Our Work & Support Manufacturers Warranty

(/offers/limited-warranty/)

ABOUT THIS TRAILER

If you are in the market for an enclosed cargo trailer, but this isn't what you are looking for, please (<https://www.advantagetrailer.com/pl.n/new/>)view our currently in-stock inventory (<https://www.advantagetrailer.com/pl.n/new/>) or give us a call at 888-280-6695 today.



SPECIFICATIONS

Type	Enclosed Cargo Trailers
Brand	Cross Trailers
VIN	58E1W1217M1010090
Model	CT612SA-ALPHA
Year	2021
Material	Steel
Length	12.00 ft (144.00 in)
Width	6.00 ft (72.00 in)
Color	Silver

Recently Viewed

Text Us!



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-3

Mayor Robert J. Lovero and
Berwyn City Council
6700 W. 26th Street
Berwyn, Illinois 60402

04 February 2021

RE: Purchase of 3 New Vehicles

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase (3) 2021 Chevrolet Tahoe's which will be utilized by the Berwyn Police Canine Officers. The purchase of the vehicles is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. These vehicles will be paid for out of Federal Asset Forfeiture Funds, so there will be no impact on the City of Berwyn's 2021 budget.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a cost of \$40,347.31 for each 2021 Chevrolet Tahoe with a total amount of \$121,041.93. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price for the 2021 contract.

Thank you for your consideration of this request.

If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



**2021 Chevrolet Tahoe Police
Patrol Package
Contract #185**



Currie Motors Chevrolet

"Nice People to Do Business With"

Your Full-Line Municipal Dealer

Order Cut Off March 21.2021



**Currie Motors Chevrolet
SPC Contract Winner 2021
Chevrolet Tahoe Police
Patrol Package
Contract #185**

Standard Package: \$34,007.80

Warranty 3 Years 36, 000 miles Bumper to Bumper/ 5 Years 60,000 Power train

MECHANICAL FEATURES

AIR FILTER High-capacity
ACTIVE HILL HOLD ASSIST
ALTERNATOR 250 amps
AXLE 3.23 Ratio
BATTERIES Primary 900 cca, 95 amp-hour rating with battery rundown protection Isolated, Auxiliary 760 cca, 70 amp-hour battery without battery run-down protection
BATTERY RELAY
BRAKES Police specific brakes with anti-lock calibration and eBoost utilizing 6-piston fixed front Brembo calipers on 410mm rotors (32mm thick), 1-piston sliding rear calipers on 345mm rotors (20mm thick)(PPV Only)
COOLING Heavy-duty high-capacity radiator, electric fans and extended life coolant
ENGINE 5.3L V8 VVT (variable valve timing), Direct high-pressure fuel injection with Dynamic Fuel Management
ENGINE OIL COOLER
EXHAUST Single system, single-outlet
FRAME All new fully boxed steel frame
FILTRATION MONITOR
FUEL TANK CAPACITY 24 gallons
PROP SHAFT 4-inch diameter aluminum
RADIO SUPPRESSION Radio Suppression Ground Straps
REAR DIFFERENTIAL heavy-duty clutch-type limited slip
SKID PLATES, FRONT
SUSPENSION Heavy-duty
TRAILERING EQUIPMENT SAE Class IV hitch
TRANSMISSION 10-speed automatic
TRANSMISSION OIL COOLER

EXTERIOR FEATURES

ASSIST STEPS Black
BODY SIDE MOLDINGS
CAPLESS FUEL FILL
DEFOGGER Electric, rear window
DOOR LOCKS
FASCIA, FRONT
FASCIA, REAR Body color with step pad. Includes Trailer hitch receiver cover
HEADLAMPS LED Altering headlamp assembly is not recommended, General Motors is not responsible for the effects of any modifications.
HORNS Dual note
KEYLESS ENTRY REMOTES
Two extended range keys/fobs with non-functional panic button
MIRRORS, OUTSIDE Outside heated power-adjustable
RADIO ANTENNA Located inside liftgate spoiler
REAR LIFTGATE Manual gate and hinged glass hatch.
TIRE PRESSURE MONITOR
TIRES Firestone Firehawk Pursuit 275/55R20 all-season, V-rated, blackwall, (PPV Only)
TIRE, SPARE Full-size matching spare with unprogrammed TPM
WHEELS 20" x 9" black steel (PPV Only)
WHEEL CENTER CAP
WINDSHIELD
WIPERS, WINDSHIELD Intermittent, with rain sensing
WIPER, REAR Intermittent with washer

Contract # 185



INTERIOR FEATURES

AIRBAGS Six airbags

AIR CONDITIONING Tri-zone automatic climate control Includes rear air conditioning.

ASSIST HANDLES Overhead Not available with spotlights

AUDIO SYSTEM Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Android Auto capable. Includes 6 speaker system.

BLUETOOTH®3 Personal cell phone connectivity to vehicle audio system

4G LTE WI-FI HOTSPOT Available 4G LTE Wi-Fi® hotspot can connect up to 7 devices; includes 4G LTE data trial for 1 month or 3GB (whichever comes first).

COMPASS Displayed in digital gauge cluster
CONSOLE, OVERHEAD Includes map lights, OnStar buttons and Passenger air bag indicator

CRUISE CONTROL

DRIVER INFORMATION CENTER 4.2" diagonal color display, includes driver personalization
FLEET CONNECTED ACCESS Fleet Connected Access with 10 years of standard connectivity

FLOOR COVERING Black rubberized vinyl.

KEY FOB Two KEYS/FOBS and mechanical keys for ignition and doors

KEYLESS OPEN

KEYLESS START

GLASS Deep-tinted, all windows

GLOVE BOX Locking door, includes courtesy light

HD REAR VISION CAMERA

INSTRUMENTATION Digital Speedometer and 140 mph certified analog speedometer

LIGHTING Interior with dome light, cargo lights

MIRROR, INSIDE Rearview, manual day/night

MICROPHONE, WIRING .

OnStar® Fleet orders with properly equipped vehicles receive a 3-month trial of Fleet Connected Services and 3months of Fleet Safety & Security plan coverage.

OUTSIDE TEMPERATURE

AIR FILTER

POWER OUTLET Front auxiliary,

PROTECTED IDLE

REAR PARK ASSIST

RESTRAINT SYSTEM .

SEATS, FRONT CLOTH 40/20/40 individual seats, 10-way power driver seat adjuster 8-way power passenger seat adjuster

SEATS, REAR CLOTH split-folding and sliding

STEERING COLUMN Manual tilt and telescopic

STEERING WHEEL CONTROLS

THEFT DETERRENT SYSTEM

USB CHARGING ONLY PORTS

ELECTRICAL FEATURES

AUXILIARY POWER, FRONT Wiring connection from circuits in upfitter branch harness between front seats. Two relays, one rated at 20 amp load, one rated at 25 amp load and one 50 amp auxiliary battery circuit for connection and control by customer. The relay coil fusing can be configured to operate the pair of relays via battery power or ignition controlled power.

AUXILIARY POWER, REAR Wiring connection from circuits in upfitter branch harness at left side of cargo area. Two relays, one rated at 20 amp load, one rated at 25 amp load and one 100 amp auxiliary battery circuit for connection and control by customer. The relay coil fusing can be configured to operate the pair of relays via battery power or ignition controlled power.

LOCK-OUT PROTECTION When a key is in the vehicle and the driver door is open with the ignition ON or ACC, an audible alarm will sound. If the doors are locked and closed, the driver door will remain locked. The engine will remain running if ON. When the ignition is OFF and the last door is closed and there is a key in the front seat area of the vehicle, the driver door will unlock.

POWER OUTLETS A 60 Hertz, 110 volt AC outlet is located in the center section (20%) of the front seat. The outlet is rated at 150 watts. Also included are four 12 volt auxiliary outlets, one on the instrument panel, one in the center seat section and two in the cargo area. 12 volt outlet power is configurable to be battery power or ignition controlled power. When Center Seat Delete is ordered, the 110 volt AC and 12 volt battery power outlets and wire harness in the center seat console are shipped separately for customer installation.

SURVEILLANCE FEATURE Body Control Module (BCM) calibration to disable all automatic lighting.

UPFITTER WIRING

WIRING PROVISION FOR Blunt-cut wire harnesses in front doors and above rear headliner near lift gate for connection to customer

EMERGENCY LIGHTING outside mirror and rear window emergency lamps



Model-Options

<input checked="" type="checkbox"/>	Police Patrol Vehicle 4-Wheel Drive-Pursuit Rated	3624.00
<input type="checkbox"/>	Special Service Package Vehicle 4-Wheel Drive-Non Pursuit Rated	3008.00

Options - Exterior

<input type="checkbox"/>	Non-Deep Tinted Glass	-268.45
<input type="checkbox"/>	Recovery Hooks	45.50
<input type="checkbox"/>	Exterior body colored parts-Special Paint	227.50
<input type="checkbox"/>	All-Terrain Tire (SSV only req Alum. Wheels)	91.00
<input type="checkbox"/>	20" Machined Aluminum Wheels (SSV Only)	728.00
<input type="checkbox"/>	Front and rear splash guards	177.45
<input type="checkbox"/>	Rustproofing	395.00

Options - Interior

<input checked="" type="checkbox"/>	Door Locks and handles Inoperative	56.42
<input checked="" type="checkbox"/>	Inoperative rear window switches	51.87
<input checked="" type="checkbox"/>	Red/White Auxiliary dome light	154.70
<input type="checkbox"/>	OnStar delete	-77.35
<input type="checkbox"/>	Driver side Auto lock Disabled	N/C
<input checked="" type="checkbox"/>	Rear Camera Mirror, auto dimming with full display na with 1FL Safety Package	432.25
<input type="checkbox"/>	Carpeted Flooring- N/A with Front Seat Delete	177.45
<input type="checkbox"/>	Cargo shade	236.60
<input type="checkbox"/>	Rear cargo mat (Requires carpeting)	195.00
<input type="checkbox"/>	1FL Safety Package, includes Forward Collision Alert, Lane Keep Assist with Lane Departure Warning, Automatic Emergency Braking, Front Pedestrian Braking and Following Distance Indicator - Not available with Rear Camera Mirror.	359.45

Options - Mechanical/Electrical

<input checked="" type="checkbox"/>	Auxiliary speaker wiring	54.60
<input checked="" type="checkbox"/>	Grill lamp/siren speaker wiring	83.72
<input checked="" type="checkbox"/>	Horn and siren circuit wiring	50.05
<input checked="" type="checkbox"/>	Flasher System, headlamp/tail lamp calibration	45.50
<input type="checkbox"/>	Daytime running light delete	45.50
<input checked="" type="checkbox"/>	Spot Light-Left Hand LED	728.00



<input type="checkbox"/>	Spot Light-Dual LED	1219.40
<input type="checkbox"/>	Theft-deterrent system, content disable	45.50
<input type="checkbox"/>	Radio Suppression Package	86.45
<input type="checkbox"/>	Block heater	91.00
<input type="checkbox"/>	Ground studs, auxiliary cargo area	100.10
<input checked="" type="checkbox"/>	Lamps, alternating flashing Red/Blue	514.15

Options – Additional

<input type="checkbox"/>	Max Trailer Tow Package (SSV only)	445.90
<input type="checkbox"/>	Key Common -N/A with Remote Keyless Entry	22.75
<input checked="" type="checkbox"/>	Keyless Remote Panic/Ext Lights/Horn Disable	N/C
<input checked="" type="checkbox"/>	Remote Keyless Entry -4 additional does not include programming	68.25
<input checked="" type="checkbox"/>	Remote vehicle start	273.00
<input type="checkbox"/>	Delivery >50 Miles	185.00
<input type="checkbox"/>	Manufacturers Certificate of Origin	N/C
<input checked="" type="checkbox"/>	Municipal Plates M_____MP _____	203.00
	<small>Title/Plates are shipped from the SCIS</small>	

Exterior Colors

<input checked="" type="checkbox"/>	Black	N/C
<input type="checkbox"/>	Cherry Red Tint coat	450.45
<input type="checkbox"/>	Summit White	N/C
<input type="checkbox"/>	Satin Steel Metallic	N/C
<input type="checkbox"/>	Midnight Blue Mettallic	N/C
<input type="checkbox"/>	Empire Beige Metallic	N/C
<input type="checkbox"/>	Shadow Gray Metallic	N/C
<input type="checkbox"/>	Graywood Metallic	N/C
<input type="checkbox"/>	Woodland Green -call for availability	409.50
<input type="checkbox"/>	Victory Red- call for availability	220.00
<input type="checkbox"/>	MSP Blue- call for availability	250.25
<input type="checkbox"/>	Wheatland Yellow- call for availability	409.50

Interior-Jet Black

<input checked="" type="checkbox"/>	Seat, Fr Bucket with OEM console req. Safety Pkg	118.50
<input type="checkbox"/>	Seat Delete, second row	-373.20
<input checked="" type="checkbox"/>	Front Center Seat Delete na with Fr Bucket Seat	N/C
<input type="checkbox"/>	Vinyl Rear Seat	N/C



Title Name Berwyn Police Dept

Title Address _____

Title City _____

Title Zip Code _____

Contact Name _____

Phone Number _____

Purchase Order Number _____

Fleet Identification Number _____

Tax Exempt Number _____

Total Dollar Amount 40,347.31

Total Number of Units 1

Delivery Address _____

***Orders Require Signed Original Purchase Order**

Payment Due at Time of Delivery

Currie Motors Commercial Center

**8401 W. Roosevelt Rd.
Forest Park, IL 60130
Tom S.815-464-9200
tsullivan@curriemotors.com**

****Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State***

Contract # 185



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"

J-4



Chief of Police
Michael D. Cimaglia

February 9, 2021

WHEREAS, the NAACP "advocates for smarter, results-based criminal justice policies to keep our communities safe, including ... an end to racial disparities at all levels of the system," and

WHEREAS, the NAACP's principal objective "is to ensure the political, educational, social and economic equality of rights of all persons and to eliminate racial hatred and racial discrimination," and

WHEREAS, the Illinois Chiefs declare in their Vision Statement that the association values "Compassion, Integrity, Accountability, Fairness, Professionalism, Innovation, Continuous Improvement, Diversity, [and] Inclusion," and

WHEREAS, both organizations acknowledge that there are historical reasons for some mistrust between police and communities of color, and

WHEREAS, both organizations have a mutual passion for defending and protecting the civil rights of all citizens and in keeping our communities and citizens safe, and

WHEREAS, The Berwyn Police Department intends to reflect and put into practice these ideals

WHEREAS, The City of Berwyn is a great place to live and over the past decade our community has prospered economically and diversely grown to represent a variety of cultures, lifestyles and ideologies that co-exist together. The Berwyn Police Department recognizes its role in the community and has focused its mission on serving our citizens in a professional manner in order to provide a safe community where people can live, work and thrive, and

WHEREAS, At the Berwyn Police Department we understand that this is the time to pivot our beliefs to be more in tune with the expectations of those we serve.

WHEREAS, As a department we would like to take this opportunity to be very clear on our organizational vision: We will strive to ensure that our actions reflect the values that Berwyn citizens expect of their public servants, and

WHEREAS, Our identified values of integrity, respect, commitment and professionalism will provide direction and help drive action for the prioritized areas that are associated with our long term departmental strategic plan.

NOW BE IT THEREFORE RESOLVED that we, the Berwyn Police Department, affirm the following principles regarding the relationship between law enforcement and the communities and people they serve in Illinois:

1. Value the life of every person, the preservation of life being the highest value
2. Recognize that all persons should be treated with dignity and respect
3. Reject discrimination based on race, ethnicity, religion, color, nationality, immigrant status, sexual orientation, gender, disability, or familial status
4. Endorse the six pillars of the President's Task Force on 21st Century Policing including the first pillar of building trust and legitimacy
5. Endorse the four pillars of procedural justice, which are fairness, voice, transparency and impartiality
6. Endorse the values inherent in community policing, which includes positive engagement between community and police
7. Develop relationships at the leadership and street levels to eliminate racial tension
8. Accept mutual responsibility to encourage all citizens to gain a better understanding of the law to assist in interactions with police
9. Increase diversity in police departments and in the law enforcement profession
10. Commit to de-escalation training to ensure the safety of community members and police officers, and

In summary, the Berwyn Police Department commits to replacing mistrust with mutual trust wherever, whenever and however possible.

THEREFORE, BE IT FURTHER RESOLVED, that we vow by mutual affirmation to work together and stand together in our communities and at the state level to implement these values and principles, and to replace mistrust with mutual trust wherever, whenever, and however we can, and

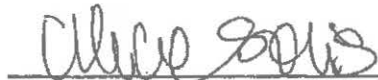
THEREFORE, BE IT FURTHER RESOLVED, that we work collaboratively to publicize widely the adoption of this resolution throughout the City of Berwyn.



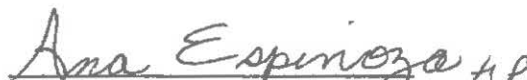
Michael D. Cimaglia
Chief of Police



Gilbert Pena, Chair
Berwyn Police and Fire Commission



Alice Solis
Berwyn Police and Fire Commission



Ana Espinoza
Berwyn Police and Fire Commission



Ken Waszak
Berwyn Police and Fire Commission



Daniel Treadwell
Berwyn Police and Fire Commission

BATCH	CK DATE	GROSS	FED	EMPLOYER FICA	EMPLOYER MEDICARE	STATE
220213	2/3/2021	1,214,885.55	124,885.88	27,905.37	16,229.12	48,873.81
FEDERAL	Federal	169,020.37				
STATE	State	48,873.81				

X-1



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 01/28/21 - 02/10/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5235 - Postage & Printing										
5456 - Virginia G. Pacheco	2020-00001423	Expense Reimbursement	Paid by Check # 57030		12/31/2020	12/31/2020	12/31/2020		01/29/2021	32.75
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$32.75</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	11.03
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$11.03</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 2		<u>\$43.78</u>
Department 03 - City Administrator's Office										
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	FEBRUARY2021	Consulting Services Feb. 2021	Paid by Check # 57114		02/02/2021	02/02/2021	02/02/2021		02/10/2021	5,000.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	11.03
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$11.03</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 2		<u>\$5,011.03</u>
Department 04 - City Clerk's Office										
Account 5225 - Supplies										
1764 - Margaret Paul	2020-00001426	Expense Reimbursement	Paid by Check # 57109		12/31/2020	12/31/2020	12/31/2020		02/10/2021	49.33
1764 - Margaret Paul	2020-00001428	Expense Reimbursement	Paid by Check # 57109		12/31/2020	12/31/2020	12/31/2020		02/10/2021	101.63
							Account 5225 - Supplies Totals	Invoice Transactions 2		<u>\$150.96</u>
Account 5235 - Postage & Printing										
1764 - Margaret Paul	2020-00001427	Expense Reimbursement	Paid by Check # 57109		12/31/2020	12/31/2020	12/31/2020		02/10/2021	38.10
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$38.10</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	254.83
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$254.83</u>
Account 5610 - Codification										
860 - American Legal Publishing Corporation	6118	2020 S-38 Supplement Editing Pages	Paid by Check # 57057		12/31/2020	12/31/2020	12/31/2020		02/10/2021	1,593.00
860 - American Legal Publishing Corporation	6131	2021 S-38 Folio/Internet Supplement Pages	Paid by Check # 57057		12/31/2020	12/31/2020	12/31/2020		02/10/2021	195.20
							Account 5610 - Codification Totals	Invoice Transactions 2		<u>\$1,788.20</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 6		<u>\$2,232.09</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
465 - Diamond Graphics, Inc.	0102830664	Envelopes & Thank You Cards	Paid by Check # 57085		02/02/2021	02/02/2021	02/02/2021		02/10/2021	316.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 1		<u>\$316.00</u>
Account 5200-02 - Administrative Expenses Ward 2										
6189 - Fitzgerald's	6	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 57089		02/02/2021	02/02/2021	02/02/2021		02/10/2021	250.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 1		<u>\$250.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
6183 - AWAKE	2021-00000097	Alderman Donation / Jeanine Reardon	Paid by Check # 57063		02/02/2021	02/02/2021	02/02/2021		02/10/2021	500.00
6189 - Fitzgerald's	7	Alderman Donation / Jeanine Reardon	Paid by Check # 57089		02/02/2021	02/02/2021	02/02/2021		02/10/2021	250.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 2		<u>\$750.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
465 - Diamond Graphics, Inc.	0102830677	Business Cards / Anthony Nowak	Paid by Check # 57085		02/02/2021	02/02/2021	02/02/2021		02/10/2021	65.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 1		<u>\$65.00</u>
							Department 08 - City Council Totals	Invoice Transactions 5		<u>\$1,381.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	JANUARY2020	Legal Services Jan. 2020	Paid by Check # 57120		12/31/2020	12/31/2020	12/31/2020		02/10/2021	2,625.00
							Account 5110 - Adjudication Program Totals	Invoice Transactions 1		<u>\$2,625.00</u>
Account 5300 - Professional Services										
5083 - Gary T. Copp	JANUARY2021	Adjudication Hearings	Paid by Check # 57093		02/01/2021	02/01/2021	02/01/2021		02/10/2021	495.00
4501 - Klein, Thorpe and Jenkins, LTD.	JANUARY2021	Legal Services Through Dec. 2020	Paid by Check # 57104		12/31/2020	12/31/2020	12/31/2020		02/10/2021	1,100.00
6187 - Richard P. Harris M.D.	2021-00000057	Disability Application for Joseph Petrancoستا	Paid by Check # 57130		02/01/2021	02/01/2021	02/01/2021		02/10/2021	5,520.00
5601 - Servicios Fuentes LTD	2021-00000088	Legal Services Jan. 2021	Paid by Check # 57134		02/01/2021	02/01/2021	02/01/2021		02/10/2021	1,237.50
2231 - Storino, Ramello & Durkin	82094	Legal Services Jan. 2021	Paid by Check # 57138		02/01/2021	02/01/2021	02/01/2021		02/10/2021	569.25
2231 - Storino, Ramello & Durkin	82095	Legal Services Jan. 2021	Paid by Check # 57138		02/01/2021	02/01/2021	02/01/2021		02/10/2021	107.25
5097 - Veritext	4791265	Legal Services Jan. 2021	Paid by Check # 57147		02/01/2021	02/01/2021	02/01/2021		02/10/2021	432.60
							Account 5300 - Professional Services Totals	Invoice Transactions 7		<u>\$9,461.60</u>
							Department 10 - Legal Totals	Invoice Transactions 8		<u>\$12,086.60</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5169 - RR Donnelley	893877318	Finance Dept Office Supplies	Paid by Check # 57025		01/27/2021	01/27/2021	01/27/2021		01/29/2021	49.43
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>49.43</u>
Account 5290 - Other General Expenses										
62 - Cook County Clerk	924804	Notary Fee For Felicia Gunn	Paid by Check # 57082		02/01/2021	02/01/2021	02/01/2021		02/10/2021	10.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>10.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	48.19
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>48.19</u>
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	171688	Document Destruction	Paid by Check # 57077		02/03/2021	02/03/2021	02/03/2021		02/10/2021	65.00
3700 - EIS Elevator Inspection Services	97706	Elevator Inspections	Paid by Check # 57087		02/03/2021	02/03/2021	02/03/2021		02/10/2021	128.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 2	<u>193.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	46.60
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>46.60</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 3	<u>239.60</u>
							Department 12 - Finance Totals		Invoice Transactions 6	<u>347.22</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
6126 - Verizon	9872082060	Dec. 26 2020- Jan. 25 2021	Paid by Check # 57148		02/03/2021	02/03/2021	02/03/2021		02/10/2021	330.54
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>330.54</u>
Account 5300 - Professional Services										
5489 - Peters & Associates, Inc.	DCW44296	Annual PULSE agreement/COB Network and BDC Backups	Paid by Check # 57121		02/03/2021	02/03/2021	02/03/2021		02/10/2021	7,700.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>7,700.00</u>
Account 5410 - Hardware Maintenance										
4027 - AT&T	SB199132	ATT CS1000 annual maintenance agreement/12 mon	Paid by Check # 57016		01/22/2021	01/22/2021	01/22/2021		01/29/2021	19,297.32
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 1	<u>19,297.32</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5415 - Software Maintenance										
5111 - Constituent Outreach Consultants, Inc.	1086	Mobile App Renewal 2020	Paid by Check # 57081		12/31/2020	12/31/2020	12/31/2020		02/10/2021	3,988.00
							Account 5415 - Software Maintenance Totals	Invoice Transactions 1		<u>\$3,988.00</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708202001701-4	ATT PRI/Jan 2021	Paid by Check # 57059		02/03/2021	02/03/2021	02/03/2021		02/10/2021	2,645.98
4024 - AT & T	708788324801-3	Dec. 17 2020 - Jan. 16 2021	Paid by Check # 57059		02/03/2021	02/03/2021	02/03/2021		02/10/2021	49.52
4024 - AT & T	708788414801-4	Dec. 17 2020 - Jan. 16 2021	Paid by Check # 57059		02/03/2021	02/03/2021	02/03/2021		02/10/2021	49.52
4028 - AT & T Long Distance	834894336-19	Citywide LD/ Jan 2021	Paid by Check # 57060		02/03/2021	02/03/2021	02/03/2021		02/10/2021	825.65
4025 - AT& T	S667040040-21021	Two monthly ASE connectivity fees/6 city locations	Paid by Check # 57061		02/03/2021	02/03/2021	02/03/2021		02/10/2021	13,724.04
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 5		<u>\$17,294.71</u>
							Department 16 - Information Technology Totals	Invoice Transactions 9		<u>\$48,610.57</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2021-00000066	02/21 insurance premiums	Paid by Check # 57162		02/01/2021	02/01/2021	02/01/2021		02/10/2021	6,041.68
15 - Health Care Service Corporation	2021-00000065	02/21 insurance premiums	Paid by Check # 57163		02/01/2021	02/01/2021	02/01/2021		02/10/2021	932,840.95
							Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2		<u>\$938,882.63</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2021-00000063	02/21 insurance premiums	Paid by Check # 57161		02/01/2021	02/01/2021	02/01/2021		02/10/2021	39,368.67
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1		<u>\$39,368.67</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2021-00000064	02/21 insurance premiums	Paid by Check # 57162		02/01/2021	02/01/2021	02/01/2021		02/10/2021	10,401.09
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$10,401.09</u>
							Department 17 - Administrative Totals	Invoice Transactions 4		<u>\$988,652.39</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
6188 - James Michalek	0789266	Tuition Reimbursement	Paid by Check # 57099		02/02/2021	02/02/2021	02/02/2021		02/10/2021	1,037.80
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1		<u>\$1,037.80</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	1,246.43	
								Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,246.43</u>
Account 5215 - Telephone											
302 - Sprint	511855222-212	Dec. 22 2020 - Jan. 21 2021	Paid by Check # 57136		02/02/2021	02/02/2021	02/02/2021		02/10/2021	593.86	
								Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$593.86</u>
Account 5225 - Supplies											
1171 - US Gas	364083	Cylinder Rental	Paid by Check # 57145		02/02/2021	02/02/2021	02/02/2021		02/10/2021	266.60	
								Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$266.60</u>
Account 5290 - Other General Expenses											
534 - Eagle Engraving	2021-402	Fireground ID Tag	Paid by Check # 57018		01/27/2021	01/27/2021	01/27/2021		01/29/2021	14.60	
5819 - Illinois Tollway	G125000006629	Tolls	Paid by Check # 57020		12/31/2020	12/31/2020	12/31/2020		01/29/2021	7.85	
6037 - Ink Your Wear, Inc	1064	Shirts	Paid by Check # 57097		02/02/2021	02/02/2021	02/02/2021		02/10/2021	51.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$73.45</u>
Account 5400 - Repairs & Maintenance											
1330 - Air One Equipment, Inc.	165185	Repairs & Maintenance	Paid by Check # 57053		02/03/2021	02/03/2021	02/03/2021		02/10/2021	216.98	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$216.98</u>
Account 5400-30 - Repairs & Maintenance Building											
1330 - Air One Equipment, Inc.	165108	Preventative Maintenance	Paid by Check # 57053		02/02/2021	02/02/2021	02/02/2021		02/10/2021	712.00	
2696 - Chicago Metropolitan Fire Prevention Company	IN00350318	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 57075		02/02/2021	02/02/2021	02/02/2021		02/10/2021	108.75	
391 - Tele-Tron Ace Hardware	91669	Fire Dept Parts	Paid by Check # 57141		02/02/2021	02/02/2021	02/02/2021		02/10/2021	93.47	
								Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	<u>\$914.22</u>
Account 5400-31 - Repairs & Maintenance Fleet											
6054 - MacQueen Emergency Group	P07209	Actuator	Paid by Check # 57108		02/02/2021	02/02/2021	02/02/2021		02/10/2021	669.66	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 1	<u>\$669.66</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	13.83	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$13.83</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500 - Equipment										
1757 - Emergency Medical Products, Inc.	2231526	Blood Glucose Monitor	Paid by Check # 57088		02/02/2021	02/02/2021	02/02/2021		02/10/2021	183.96
							Account 5500 - Equipment Totals		Invoice Transactions 1	\$183.96
							Department 18 - Fire Department Totals		Invoice Transactions 14	\$5,216.79
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6167 - Michael Gallagher	L30054810-1	Tuition Reimbursement	Paid by Check # 57112		12/31/2020	12/31/2020	12/31/2020		02/10/2021	1,740.00
6180 - Ryan Kukla	2020-00001424	Tuition Reimbursement	Paid by Check # 57133		12/31/2020	12/31/2020	12/31/2020		02/10/2021	5,442.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	\$7,182.00
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	2,256.81
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$2,256.81
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560101-3	Dec.14 2020 - Jan. 14 2021	Paid by Check # 57059		02/01/2021	02/01/2021	02/01/2021		02/10/2021	534.87
4024 - AT & T	708788401901-4	Dec. 17 2020 - Jan. 16 2021	Paid by Check # 57059		02/01/2021	02/01/2021	02/01/2021		02/10/2021	3,517.89
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 2	\$4,052.76
Account 5220 - Training, Dues & Publications										
6132 - Candlewood Suites O'Fallon / St. Louis	18579	Training & Lodging	Paid by Check # 57072		02/01/2021	02/01/2021	02/01/2021		02/10/2021	64.31
6132 - Candlewood Suites O'Fallon / St. Louis	18580	Training & Lodging	Paid by Check # 57072		02/01/2021	02/01/2021	02/01/2021		02/10/2021	64.31
6132 - Candlewood Suites O'Fallon / St. Louis	18529	Training & Lodging	Paid by Check # 57072		02/01/2021	02/01/2021	02/01/2021		02/10/2021	64.32
6132 - Candlewood Suites O'Fallon / St. Louis	18528	Training & Lodging	Paid by Check # 57072		02/01/2021	02/01/2021	02/01/2021		02/10/2021	64.32
6132 - Candlewood Suites O'Fallon / St. Louis	18531	Training & Lodging	Paid by Check # 57072		02/01/2021	02/01/2021	02/01/2021		02/10/2021	128.62
6132 - Candlewood Suites O'Fallon / St. Louis	18532	Training & Lodging	Paid by Check # 57072		02/01/2021	02/01/2021	02/01/2021		02/10/2021	128.62
1057 - Illinois Association of Property & Evidence Mgrs.	57783	2021 Membership Dues	Paid by Check # 57095		02/01/2021	02/01/2021	02/01/2021		02/10/2021	125.00
1518 - Northern Illinois Police Alarm System	13655	Membership Dues	Paid by Check # 57115		02/01/2021	02/01/2021	02/01/2021		02/10/2021	1,005.00
1518 - Northern Illinois Police Alarm System	13654	Membership Dues	Paid by Check # 57115		02/01/2021	02/01/2021	02/01/2021		02/10/2021	4,800.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
1518 - Northern Illinois Police Alarm System	13653	Membership Dues	Paid by Check # 57115		02/01/2021	02/01/2021	02/01/2021		02/10/2021	400.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 10	\$6,844.50
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago LLC	2264277	Water Cooler Rentals	Paid by Check # 57058		02/01/2021	02/01/2021	02/01/2021		02/10/2021	152.00
							Account 5225 - Supplies Totals		Invoice Transactions 1	\$152.00
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830674	Printing	Paid by Check # 57085		02/01/2021	02/01/2021	02/01/2021		02/10/2021	235.00
465 - Diamond Graphics, Inc.	0102830682	Printing	Paid by Check # 57085		02/01/2021	02/01/2021	02/01/2021		02/10/2021	830.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	\$1,065.00
Account 5290 - Other General Expenses										
478 - Comcast Cable	2021-00000058	Internet	Paid by Check # 57080		02/01/2021	02/01/2021	02/01/2021		02/10/2021	243.79
5482 - JG Uniforms	80781	Body Armor	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	695.00
5482 - JG Uniforms	80782	Body Armor	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	695.00
5482 - JG Uniforms	80975	Civilian Uniforms	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	34.95
5482 - JG Uniforms	80974	Civilian Uniforms	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	82.50
5482 - JG Uniforms	81076	Civilian Uniforms	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	597.85
5482 - JG Uniforms	81077	Civilian Uniforms	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	615.20
5482 - JG Uniforms	80775	Body Armor	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	695.00
5482 - JG Uniforms	80780	Body Armor	Paid by Check # 57100		02/01/2021	02/01/2021	02/01/2021		02/10/2021	695.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 9	\$4,354.29
Account 5400-30 - Repairs & Maintenance Building										
5901 - C & W Building Services, Inc.	20151	Building Maintenance	Paid by Check # 57071		02/01/2021	02/01/2021	02/01/2021		02/10/2021	215.28
3638 - ClearView Plumbing & Sewer Corp	4158e	Emergency Plumbing	Paid by Check # 57079		02/01/2021	02/01/2021	02/01/2021		02/10/2021	2,500.00
492 - Fullmer Locksmith Service, Inc.	N26919	Locksmith Services	Paid by Check # 57091		02/01/2021	02/01/2021	02/01/2021		02/10/2021	30.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
492 - Fullmer Locksmith Service, Inc.	N26488	Locksmith Services	Paid by Check # 57091		02/01/2021	02/01/2021	02/01/2021		02/10/2021	104.00
5523 - L-K Fire Extinguisher Service Inc. No 2	73533	Fire Extinguisher Maintenance	Paid by Check # 57105		02/01/2021	02/01/2021	02/01/2021		02/10/2021	136.70
345 - Professional Pest Control, Inc.	2021-00000061	Exterminator Fee	Paid by Check # 57124		02/01/2021	02/01/2021	02/01/2021		02/10/2021	65.00
345 - Professional Pest Control, Inc.	2021-00000062	Exterminator Fee	Paid by Check # 57124		02/01/2021	02/01/2021	02/01/2021		02/10/2021	45.00
790 - Thyssenkrupp Elevator Corporation	6000489943	Elevator Maintenance	Paid by Check # 57142		02/01/2021	02/01/2021	02/01/2021		02/10/2021	421.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 8	\$3,516.98
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C232954	Vehicle Repairs	Paid by Check # 57052		12/31/2020	12/31/2020	12/31/2020		02/10/2021	3,252.40
2693 - ABC Automotive Electronics	C233760	Vehicle Repairs	Paid by Check # 57052		02/01/2021	02/01/2021	02/01/2021		02/10/2021	165.00
2693 - ABC Automotive Electronics	C233745	Vehicle Repairs	Paid by Check # 57052		02/01/2021	02/01/2021	02/01/2021		02/10/2021	125.00
32052 - Just Tires	328651	Tire Repairs	Paid by Check # 57102		02/01/2021	02/01/2021	02/01/2021		02/10/2021	40.00
32052 - Just Tires	327996	New Tires & Repairs	Paid by Check # 57102		02/01/2021	02/01/2021	02/01/2021		02/10/2021	485.25
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 5	\$4,067.65
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	487.59
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$487.59
Account 5415 - Software Maintenance										
3303 - Cardinal Tracking, Inc.	124609	Parking software	Paid by Check # 57073		02/01/2021	02/01/2021	02/01/2021		02/10/2021	1,408.80
6185 - Power DMS	INV-3014	ILEAP Software	Paid by Check # 57123		02/01/2021	02/01/2021	02/01/2021		02/10/2021	850.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 2	\$2,258.80
							Department 20 - Police Department Totals		Invoice Transactions 43	\$36,238.38
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	1,193.48
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$1,193.48



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1310	Permit Inspections Feb. 2021	Paid by Check # 57101		02/03/2021	02/03/2021	02/03/2021		02/10/2021	2,325.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$2,325.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	46.96
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$46.96</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 3	<u>\$3,565.44</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1683539	uniforms	Paid by Check # 57132		02/04/2021	02/04/2021	02/04/2021		02/10/2021	103.91
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$103.91</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	2,092.33
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$2,092.33</u>
Account 5215 - Telephone										
4024 - AT & T	708788456901-3	january 2021 phone	Paid by Check # 57059		02/04/2021	02/04/2021	02/04/2021		02/10/2021	1,237.97
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$1,237.97</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	83746	supplies	Paid by Check # 57098		02/04/2021	02/04/2021	02/04/2021		02/10/2021	23.99
162 - Jack's Rental, Inc.	83725	supplies	Paid by Check # 57098		02/04/2021	02/04/2021	02/04/2021		02/10/2021	57.60
391 - Tele-Tron Ace Hardware	91698	supplies	Paid by Check # 57141		02/04/2021	02/04/2021	02/04/2021		02/10/2021	196.27
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$277.86</u>
Account 5300 - Professional Services										
6088 - Metro Strategies, Inc	BER-05	monthly service	Paid by Check # 57023		12/31/2020	12/31/2020	12/31/2020		01/29/2021	2,500.00
1103 - Lyons Tree Service, Inc.	18	stump removal / clean outs	Paid by Check # 57107		12/31/2020	12/31/2020	12/31/2020		02/10/2021	3,192.00
1103 - Lyons Tree Service, Inc.	17-8	stump removal / clean outs	Paid by Check # 57107		12/31/2020	12/31/2020	12/31/2020		02/10/2021	2,280.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$7,972.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
4902 - Ozinga Ready Mix Concrete Inc.	1573075	concrete	Paid by Check # 57117		02/04/2021	02/04/2021	02/04/2021		02/10/2021	2,811.50
5631 - Buddy Bear Car Wash	108-1	car washes	Paid by Check # 57070		12/31/2020	12/31/2020	12/31/2020		02/10/2021	54.00
5418 - Cintas Corporation	5050721886	medical cabinet supplies	Paid by Check # 57076		02/04/2021	02/04/2021	02/04/2021		02/10/2021	595.00
3762 - Gallagher Materials, Inc.	18298	cold mix	Paid by Check # 57092		02/04/2021	02/04/2021	02/04/2021		02/10/2021	3,017.68
2884 - K-Five Hodgkins LLC	22014-1	asphalt	Paid by Check # 57103		12/31/2020	12/31/2020	12/31/2020		02/10/2021	322.21
5523 - L-K Fire Extinguisher Service Inc. No 2	73453	service	Paid by Check # 57105		12/31/2020	12/31/2020	12/31/2020		02/10/2021	129.35
4902 - Ozinga Ready Mix Concrete Inc.	1571802	concrete	Paid by Check # 57117		02/04/2021	02/04/2021	02/04/2021		02/10/2021	1,635.00
4902 - Ozinga Ready Mix Concrete Inc.	1573874	concrete	Paid by Check # 57117		02/04/2021	02/04/2021	02/04/2021		02/10/2021	956.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 8	<u>\$9,520.74</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	13.92
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$13.92</u>
								Sub Department 35 - Streets Totals	Invoice Transactions 18	<u>\$21,218.73</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5870 - Altorfer Industries, Inc.	P50C1147313	supplies	Paid by Check # 57056		02/04/2021	02/04/2021	02/04/2021		02/10/2021	110.25
5417 - Atlas Copco Compressors, LLC	BI0078	fleet supplies	Paid by Check # 57062		02/04/2021	02/04/2021	02/04/2021		02/10/2021	190.51
182 - Freeway Ford Truck Sales, Inc.	543558	supplies	Paid by Check # 57090		02/04/2021	02/04/2021	02/04/2021		02/10/2021	93.47
5603 - L.A. Fasteners Inc	1-241157	supplies	Paid by Check # 57106		02/04/2021	02/04/2021	02/04/2021		02/10/2021	13.50
5603 - L.A. Fasteners Inc	1-242172	fleet supplies	Paid by Check # 57106		02/04/2021	02/04/2021	02/04/2021		02/10/2021	668.24
179 - McCann Industries, Inc.	P22776	supplies	Paid by Check # 57110		12/31/2020	12/31/2020	12/31/2020		02/10/2021	750.78
179 - McCann Industries, Inc.	P22938	supplies	Paid by Check # 57110		12/31/2020	12/31/2020	12/31/2020		02/10/2021	142.74
179 - McCann Industries, Inc.	P39586	supplies	Paid by Check # 57110		12/31/2020	12/31/2020	12/31/2020		02/10/2021	123.00
179 - McCann Industries, Inc.	P25454	supplies	Paid by Check # 57110		12/31/2020	12/31/2020	12/31/2020		02/10/2021	65.27



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 37 - Fleet											
Account 5225 - Supplies											
179 - McCann Industries, Inc.	P25628	supplies	Paid by Check # 57110		02/04/2021	02/04/2021	02/04/2021		02/10/2021	65.27	
179 - McCann Industries, Inc.	P25718	supplies	Paid by Check # 57110		02/04/2021	02/04/2021	02/04/2021		02/10/2021	192.76	
4974 - Partsmaster	23631054	fleet supplies	Paid by Check # 57119		02/04/2021	02/04/2021	02/04/2021		02/10/2021	219.97	
1000 - Standard Equipment Company	P26624	fleet supplies	Paid by Check # 57137		02/04/2021	02/04/2021	02/04/2021		02/10/2021	784.52	
1364 - Tryad Automotive	006-214539	fleet supplies	Paid by Check # 57143		02/04/2021	02/04/2021	02/04/2021		02/10/2021	12.22	
1364 - Tryad Automotive	006-214625	fleet supplies	Paid by Check # 57143		02/04/2021	02/04/2021	02/04/2021		02/10/2021	79.20	
1364 - Tryad Automotive	006-214598	fleet supplies	Paid by Check # 57143		02/04/2021	02/04/2021	02/04/2021		02/10/2021	39.52	
1364 - Tryad Automotive	006-214605	fleet supplies	Paid by Check # 57143		02/04/2021	02/04/2021	02/04/2021		02/10/2021	71.82	
									Account 5225 - Supplies Totals	Invoice Transactions 17	\$3,623.04
Account 5400 - Repairs & Maintenance											
5417 - Atlas Copco Compressors, LLC	BI0154	fleet supplies	Paid by Check # 57062		02/04/2021	02/04/2021	02/04/2021		02/10/2021	65.81	
179 - McCann Industries, Inc.	P21556	supplies	Paid by Check # 57110		12/31/2020	12/31/2020	12/31/2020		02/10/2021	292.80	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	\$358.61
									Sub Department 37 - Fleet Totals	Invoice Transactions 19	\$3,981.65
									Department 26 - Public Works Totals	Invoice Transactions 37	\$25,200.38
Department 30 - Committee & Planning											
Account 5105-06 - Community Programs Municipal Tax Relief											
572 - South Berwyn School District 100	2021-00000056	Municipal Tax Reimbursement	Paid by Check # 57135		02/01/2021	02/01/2021	02/01/2021		02/10/2021	15,533.04	
									Account 5105-06 - Community Programs Municipal Tax Relief Totals	Invoice Transactions 1	\$15,533.04
									Department 30 - Committee & Planning Totals	Invoice Transactions 1	\$15,533.04
Department 32 - Recreation											
Account 5100 - Special Events											
30617 - Sam's Club / Synchrony Bank	2021-00000053	Valentines Day Party Supplies	Paid by Check # 57026		01/27/2021	01/27/2021	01/27/2021		01/29/2021	433.06	
									Account 5100 - Special Events Totals	Invoice Transactions 1	\$433.06
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	1,219.66	
									Account 5205 - Utilities Totals	Invoice Transactions 1	\$1,219.66



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708749087101-4	Dec. 11 2020 - Jan. 10 2021	Paid by Check # 57015		01/27/2021	01/27/2021	01/27/2021		01/29/2021	26.86
302 - Sprint	380311334-096	Dec. 15 2020 Jan.14 2021	Paid by Check # 57028		01/27/2021	01/27/2021	01/27/2021		01/29/2021	1,584.38
							Account 5215 - Telephone Totals	Invoice Transactions 2		\$1,611.24
Account 5225-02 - Supplies Program										
5669 - Garvey's Office Products	B2B1443448	Rec. Office Supplies	Paid by Check # 57019		01/27/2021	01/27/2021	01/27/2021		01/29/2021	129.15
415 - Santo Sport Store	705400	16 in Softballs	Paid by Check # 57027		01/27/2021	01/27/2021	01/27/2021		01/29/2021	528.00
415 - Santo Sport Store	705393	16 in Softballs	Paid by Check # 57027		01/27/2021	01/27/2021	01/27/2021		01/29/2021	792.00
							Account 5225-02 - Supplies Program Totals	Invoice Transactions 3		\$1,449.15
Account 5400 - Repairs & Maintenance										
514 - Berwyn Western Plumbing & Heating	62058	Pump Maintenance	Paid by Check # 57017		01/27/2021	01/27/2021	01/27/2021		01/29/2021	6,238.00
5426 - Menards	52891	Storage Containers	Paid by Check # 57022		01/27/2021	01/27/2021	01/27/2021		01/29/2021	31.96
5123 - Nationwide Transmission & Complete Auto Service	11821	Vehicle Repairs	Paid by Check # 57024		01/27/2021	01/27/2021	01/27/2021		01/29/2021	799.45
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3		\$7,069.41
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	8.66
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$8.66
							Department 32 - Recreation Totals	Invoice Transactions 11		\$11,791.18
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9872082063	Dec. 26 2020- Jan. 25 2021	Paid by Check # 57148		02/03/2021	02/03/2021	02/03/2021		02/10/2021	308.61
							Account 5215 - Telephone Totals	Invoice Transactions 1		\$308.61
Account 5400 - Repairs & Maintenance										
5631 - Buddy Bear Car Wash	2021-00000086	1 Car wash	Paid by Check # 57070		02/03/2021	02/03/2021	02/03/2021		02/10/2021	5.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		\$5.00
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	JANUARY2021-1	Senior Snow Removal	Paid by Check # 57064		02/03/2021	02/03/2021	02/03/2021		02/10/2021	3,165.00
5425 - Blades of Glory, Inc.	25-3	Senior Snow Removal	Paid by Check # 57068		02/03/2021	02/03/2021	02/03/2021		02/10/2021	3,930.00
5425 - Blades of Glory, Inc.	27-3	Senior Snow Removal	Paid by Check # 57068		02/03/2021	02/03/2021	02/03/2021		02/10/2021	5,895.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 46 - Senior Citizen Program											
Account 5400-04 - Repairs & Maintenance Landscape											
2932 - Richard C. Dahms	2021-00000067	Senior Snow Removal	Paid by Check # 57129		02/03/2021	02/03/2021	02/03/2021		02/10/2021	3,855.00	
2932 - Richard C. Dahms	JANUARY2021-2	Senior Snow Removal	Paid by Check # 57129		02/03/2021	02/03/2021	02/03/2021		02/10/2021	1,290.00	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 5	\$18,135.00
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA, Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	59.56	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	\$59.56
Account 5505 - Equipment Lease											
96 - PACE Suburban Bus	586893	1 Van @100 each	Paid by Check # 57118		02/03/2021	02/03/2021	02/03/2021		02/10/2021	100.00	
96 - PACE Suburban Bus	586894	1 Van @100 each	Paid by Check # 57118		02/03/2021	02/03/2021	02/03/2021		02/10/2021	100.00	
96 - PACE Suburban Bus	586895	1 Van @100 each	Paid by Check # 57118		02/03/2021	02/03/2021	02/03/2021		02/10/2021	100.00	
96 - PACE Suburban Bus	586896	1 Van @100 each	Paid by Check # 57118		02/03/2021	02/03/2021	02/03/2021		02/10/2021	100.00	
96 - PACE Suburban Bus	586897	1 Van @100 each	Paid by Check # 57118		02/03/2021	02/03/2021	02/03/2021		02/10/2021	100.00	
96 - PACE Suburban Bus	586898	1 Van @100 each	Paid by Check # 57118		02/03/2021	02/03/2021	02/03/2021		02/10/2021	100.00	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 6	\$600.00
									Department 46 - Senior Citizen Program Totals	Invoice Transactions 14	\$19,108.17
									Fund 100 - General Fund Totals	Invoice Transactions 165	\$1,175,018.06
Fund 205 - Library Fund											
Department 40 - Library											
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	1,423.73	
									Account 5205 - Utilities Totals	Invoice Transactions 1	\$1,423.73
Account 5215 - Telephone											
4024 - AT & T	70879579401-3	Telephone	Paid by Check # 57059		02/03/2021	02/03/2021	02/03/2021		02/10/2021	56.34	
4024 - AT & T	708795808201-3	Telephone	Paid by Check # 57059		02/03/2021	02/03/2021	02/03/2021		02/10/2021	1,241.87	
									Account 5215 - Telephone Totals	Invoice Transactions 2	\$1,298.21
Account 5225 - Supplies											
678 - Brodart Company	572426	Supplies	Paid by Check # 57069		02/03/2021	02/03/2021	02/03/2021		02/10/2021	30.80	
388 - Demco Educational Corporation	6898961	Supplies	Paid by Check # 57084		02/03/2021	02/03/2021	02/03/2021		02/10/2021	35.58	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
5426 - Menards	52816	Supplies	Paid by Check # 57111		02/03/2021	02/03/2021	02/03/2021		02/10/2021	176.67
33183 - Office Depot	149253586001	Supplies	Paid by Check # 57116		02/03/2021	02/03/2021	02/03/2021		02/10/2021	19.96
33183 - Office Depot	149219492001	Supplies	Paid by Check # 57116		02/03/2021	02/03/2021	02/03/2021		02/10/2021	82.72
132 - Quill Corporation	14068858	Supplies	Paid by Check # 57126		02/03/2021	02/03/2021	02/03/2021		02/10/2021	107.61
828 - SYNCB / AMAZON	129	Computer Support Databases	Paid by Check # 57140		02/03/2021	02/03/2021	02/03/2021		02/10/2021	172.32
							Account 5225 - Supplies Totals		Invoice Transactions 7	\$625.66
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2035729872	Books	Paid by Check # 57065		02/03/2021	02/03/2021	02/03/2021		02/10/2021	110.41
531 - Baker & Taylor Entertainment, Inc.	2035741874	Books	Paid by Check # 57065		02/03/2021	02/03/2021	02/03/2021		02/10/2021	84.07
398 - Ingram Library Services LLC	50747486	Books	Paid by Check # 57096		02/03/2021	02/03/2021	02/03/2021		02/10/2021	4,107.50
828 - SYNCB / AMAZON	129	Computer Support Databases	Paid by Check # 57140		02/03/2021	02/03/2021	02/03/2021		02/10/2021	9.99
							Account 5245 - Books Totals		Invoice Transactions 4	\$4,311.97
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS53484320	Audio Visual	Paid by Check # 57055		02/03/2021	02/03/2021	02/03/2021		02/10/2021	339.33
30520 - Midwest Tape	99890224	Audio Visual Materials	Paid by Check # 57113		02/03/2021	02/03/2021	02/03/2021		02/10/2021	48.72
30520 - Midwest Tape	99950554	Audio Visual	Paid by Check # 57113		02/03/2021	02/03/2021	02/03/2021		02/10/2021	112.43
							Account 5250 - Audio Visual Totals		Invoice Transactions 3	\$500.48
Account 5400 - Repairs & Maintenance										
2696 - Chicago Metropolitan Fire Prevention Company	IN00351083	Repairs & Maintenance	Paid by Check # 57075		02/03/2021	02/03/2021	02/03/2021		02/10/2021	108.75
1839 - Robert R. Andreas & Sons	012721-22	Contract Maintenance	Paid by Check # 57131		02/03/2021	02/03/2021	02/03/2021		02/10/2021	3,990.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	\$4,098.75
Account 5525 - Computer Support Databases										
828 - SYNCB / AMAZON	129	Computer Support Databases	Paid by Check # 57140		02/03/2021	02/03/2021	02/03/2021		02/10/2021	279.92
							Account 5525 - Computer Support Databases Totals		Invoice Transactions 1	\$279.92
Account 5660 - Promotions										
78 - Berwyn Development Corporation	20506	Promotions	Paid by Check # 57067		02/03/2021	02/03/2021	02/03/2021		02/10/2021	185.00



Accounts Payable by G/L Distribution Report

Payment Date Range 01/28/21 - 02/10/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5660 - Promotions										
828 - SYNCB / AMAZON	129	Computer Support Databases	Paid by Check # 57140		02/03/2021	02/03/2021	02/03/2021		02/10/2021	75.00
							Account 5660 - Promotions Totals	Invoice Transactions 2		<u>\$260.00</u>
							Department 40 - Library Totals	Invoice Transactions 22		<u>\$12,798.72</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 22		<u>\$12,798.72</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9338084	natural gas deliveries	Paid by Check # 57029		01/27/2021	01/27/2021	01/27/2021		01/29/2021	528.32
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$528.32</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	4.50
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$4.50</u>
							Department 42 - CDBG Totals	Invoice Transactions 2		<u>\$532.82</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 2		<u>\$532.82</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2102800446085	january 2021 electric 62	Paid by Check # 57086		02/04/2021	02/04/2021	02/04/2021		02/10/2021	1,863.39
5801 - Direct Energy Business	2102800446085	january 2021 electric 63	Paid by Check # 57086		02/04/2021	02/04/2021	02/04/2021		02/10/2021	249.80
5801 - Direct Energy Business	2102600445846	january 2021 electric 41	Paid by Check # 57086		02/04/2021	02/04/2021	02/04/2021		02/10/2021	447.17
5801 - Direct Energy Business	2102000445288	january 2021 electric 35	Paid by Check # 57086		02/04/2021	02/04/2021	02/04/2021		02/10/2021	7,550.19
5801 - Direct Energy Business	2102600445846	january 2021 electric 40	Paid by Check # 57086		02/04/2021	02/04/2021	02/04/2021		02/10/2021	133.97
5801 - Direct Energy Business	2102800446085	january 2021 electric 64	Paid by Check # 57086		02/04/2021	02/04/2021	02/04/2021		02/10/2021	53.47
							Account 5205 - Utilities Totals	Invoice Transactions 6		<u>\$10,297.99</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 6		<u>\$10,297.99</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2021-00000096	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57067		02/01/2021	02/01/2021	02/01/2021		02/10/2021	50,000.00



Accounts Payable by G/L Distribution Report

Payment Date Range 01/28/21 - 02/10/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25597	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57083		02/01/2021	02/01/2021	02/01/2021		02/10/2021	1,320.25
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$51,320.25</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 2		<u>\$51,320.25</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2021-00000089	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57067		02/01/2021	02/01/2021	02/01/2021		02/10/2021	39,427.46
78 - Berwyn Development Corporation	2021-00000096	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57067		02/01/2021	02/01/2021	02/01/2021		02/10/2021	50,000.00
2021 - Del Galdo Law Group, LLC	25597	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57083		02/01/2021	02/01/2021	02/01/2021		02/10/2021	536.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$89,963.46</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 3		<u>\$89,963.46</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5700 - Principal Expenses										
78 - Berwyn Development Corporation	2021-00000055	Roosevelt Road TIF	Paid by Check # 57067		02/01/2021	02/01/2021	02/01/2021		02/10/2021	300,000.00
							Account 5700 - Principal Expenses Totals	Invoice Transactions 1		<u>\$300,000.00</u>
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2021-00000089	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57067		02/01/2021	02/01/2021	02/01/2021		02/10/2021	6,325.74
78 - Berwyn Development Corporation	2021-00000096	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57067		02/01/2021	02/01/2021	02/01/2021		02/10/2021	50,000.00
2021 - Del Galdo Law Group, LLC	25597	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 57083		02/01/2021	02/01/2021	02/01/2021		02/10/2021	1,113.75
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$57,439.49</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 4		<u>\$357,439.49</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5215 - Telephone										
4024 - AT & T	708788456912-3	december 2020 phone	Paid by Check # 57059		12/31/2020	12/31/2020	12/31/2020		02/10/2021	1,234.61
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$1,234.61</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 01/28/21 - 02/10/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	192252	stone	Paid by Check # 57066		02/04/2021	02/04/2021	02/04/2021		02/10/2021	1,888.14
4127 - Reliable Materials-Lyons LLC	347904	debrts dump	Paid by Check # 57127		02/04/2021	02/04/2021	02/04/2021		02/10/2021	1,122.00
								Account 5225 - Supplies Totals	Invoice Transactions 2	<u>\$3,010.14</u>
Account 5225-01 - Supplies Office										
29 - Pitney Bowes	1017252445	Red Ink Cartridges	Paid by Check # 57122		02/01/2021	02/01/2021	02/01/2021		02/10/2021	246.49
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$246.49</u>
Account 5300 - Professional Services										
5401 - Griffon Systems, Inc.	3593	Security camera repairs	Paid by Check # 57094		02/04/2021	02/04/2021	02/04/2021		02/10/2021	14,225.00
1751 - Suburban Laboratories, Inc.	184768	water testing	Paid by Check # 57139		02/04/2021	02/04/2021	02/04/2021		02/10/2021	660.00
3372 - USIC Locating Services, Inc.	417173	january 2021 locating	Paid by Check # 57146		02/04/2021	02/04/2021	02/04/2021		02/10/2021	2,693.04
								Account 5300 - Professional Services Totals	Invoice Transactions 3	<u>\$17,578.04</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007418719	Konica Minolta copier maint.chgs	Paid by Check # 57021		12/31/2020	12/31/2020	12/31/2020		01/29/2021	.83
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$0.83</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	2304	Dec. 15 2020 Jan. 20 2021	Paid by Check # 57078		02/01/2021	02/01/2021	02/01/2021		02/10/2021	215,870.02
4264 - City of Chicago	3635	Dec. 15 2020 Jan. 20 2021	Paid by Check # 57078		02/01/2021	02/01/2021	02/01/2021		02/10/2021	218,093.60
4264 - City of Chicago	2303	Dec. 15 2020 Jan. 20 2021	Paid by Check # 57078		02/01/2021	02/01/2021	02/01/2021		02/10/2021	110,691.64
4264 - City of Chicago	3634	Dec. 15 2020 Jan. 20 2021	Paid by Check # 57078		02/01/2021	02/01/2021	02/01/2021		02/10/2021	116,265.82
								Account 5600 - Cost of Water Totals	Invoice Transactions 4	<u>\$660,921.08</u>
								Department 44 - Water & Sewer Totals	Invoice Transactions 12	<u>\$682,991.19</u>
								Fund 500 - Utilities Fund Totals	Invoice Transactions 12	<u>\$682,991.19</u>
								Grand Totals	Invoice Transactions 216	<u>\$2,380,361.98</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

February 1, 2021

K-3

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of January 2021, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
ACCESS WEST COOK I, LLC	1809 S. Grove Avenue	PAYING FOR ADDITIONAL FEES AND INSPECTIONS -- 3 PLUMBING UG INSPECTION FOR PVC, BEDDING AND HEAD TEST, PLUMBING ROUGH, GAS PRESSURE TEST, PLUMBING UG DIVORCE INSPECTION, ROOF INSPECTION MISSING WATER METER FEE AND NOVOTNY INVOICE.	1/8/2021	Bldg-B 9160-1	\$0.00	\$1,031.00
ACCESS WEST COOK I, LLC	1634 S. Elmwood Avenue	PAYING FOR ADDITIONAL FEES -- TAPP FEE, WATER METER UPGRADE FEE, MISSING WATER METER FEE, PLUMB UG BEDDING AND HEAD TEST, GAS PRESSURE TEST, PRE-POUR INSPECTION AND ROOF INSPECTION	1/8/2021	Bldg-B 9161-1	\$0.00	\$1,775.00
Access West Cook 1 MM, LLC	2502 S. Grove Avenue	PAYING FOR ADDITIONAL NOVOTNY REVIEW FEE	1/8/2021	Bldg-B 9162-2	\$0.00	\$231.00
Domitila Torres	1510 S. Cuyler Avenue	PAYING FOR PLUMB UNDERGROUND HEAD TEST, BEDDING, GAS PRESSURE TEST, CHLOROLOY, AND PERMIT FINAL RE-INSPECTION,-----INTERIOR REMODELING & SECOND FLOOR ADDITION TO EXIST ON ONE STORY BRICK RESIDENCE W/ BASEMENT W/ 15 FT 2	1/28/2021	Bldg-B 9367-5	\$0.00	\$265.00
Vincent & Paul Sliwa	2306 S. Harvey Avenue	RE-ISSUE & PAYING FOR FRAMING ROUGH RE-INSPECTION-----HOME REMODELING INTERIOR. 1ST FL- REMOVE PLASTER AND INSTALL NEW DRYWALL AND TRIM, FLOORS, DOORS & CABINETS PAINT ALL WALLS. INSTALL NEW LIGHT FIXTURES AND OUTLETS TO BE PERFORMED BY ELECTRICIAN.	1/20/2021	Bldg-B 9444-2	\$0.00	\$65.00
Mohammed F. Hussain	2308 S. Gunderson Avenue	HVAC REINSPECTION -- INTERIOR REMODELING. REMODEL THE 1ST FLOOR BATHROOM AND KITCHEN. R/R WINDOWS AND BRING TO WINDOWS TO EGRESS CODE WHERE REQUIRED/ BOILERS TO FORCED AIR WITH NEW FURNACE, A/C UNIT AND DUCTWORK. FINISH THE BASEMENT TO INCLUDE NEW 3/4 BAT	1/6/2021	Bldg-B 9461-3	\$0.00	\$65.00
ABC Turkey Properties LLC	1228 S. Lombard Avenue	PATING FOR PLUMBING UNDERGORUND PVC HEAD TEST, PLUMBING UNDERGROUND PVC BEDDING AND CHLOROLOY	1/12/2021	Bldg-B 9465-1	\$0.00	\$150.00
Iris Vargas & Alberto Vargas	6954 W. Riverside Drive	paying for additional inspection plumbing pvc underground head test and bedding inspection and second stack test.	1/12/2021	Bldg-B 9500-1	\$0.00	\$150.00
LAUTHA INC. & ALAN LARA SO	6411 W. Sinclair Avenue	PAYING FOR ORIGINAL & FAILED INSPECTION ON 11/2/20 PLUS THE PVC INSPECTIONS ONLY-----1ST FLOOR- WILL CONSIST OF KITCHEN, 1/2 BATH EXISTING, LIVING ROOM, DINING ROOM & FAMILY ROOM. 2ND FLOOR-3 EXISTING BEDROOM & EXISTING FULL BATH. BSMT WILL BE FIN	1/4/2021	Bldg-B 9524-1	\$0.00	\$150.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Love Real Estate Solutions LLC 1931 S. East Avenue	1/6/2021	Bldg-B 9528-2	\$0.00	\$415.00
3808 Clinton Land Trust 3808 S. Clinton Avenue	1/4/2021	Bldg-B 9640-0	\$190,000.00	\$6,395.00
Benjamin & Karen Nelson 3322 S. East Avenue	1/7/2021	Bldg-B 9643-2	\$0.00	\$130.00
RMAC LENDING, LLC 2514 S. Grove Avenue	1/4/2021	Gar-B 9648-0	\$9,000.00	\$190.00
Jaime Galindo 1312 S. Ridgeland Avenue	1/11/2021	Bldg-B 9649-0	\$165,000.00	\$3,540.00
ADL Renovation LLC 1507 S. Elmwood Avenue	1/11/2021	Bldg-B 9650-0	\$89,000.00	\$1,545.00
Cladio Hernandez & Alma Rocio G 2823 S. Highland Avenue	1/11/2021	Bldg-B 9651-0	\$6,000.00	\$230.00
Laura A. Rego 3234 S. Wesley Avenue	1/11/2021	Gar-B 9652-0	\$23,000.00	\$325.00
Raul & Belinda Cisneros 2412 S. Cuyler Avenue	1/13/2021	Bldg-B 9653-0	\$70,200.00	\$1,715.00
MARIO & CARMEN GARCIA (TR) 1925 S. Maple Avenue	1/15/2021	Bldg-B 9654-0	\$70,000.00	\$2,060.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
JUAN PINON	2621 S. Wesley Avenue	INSTALLING NEW TOILET AND SINK ON THE 2ND FLOOR, UPGRADING WATER METER TO 5/8.	1/20/2021	Bldg-B 9655-0	\$0.00	\$655.00
Timothy Badger & Kimberly Badg	3525 S. Wenonah Avenue	DECONVERTING TO SINGLE FAMILY HOME. DECONVERT 2ND FLR KITCHEN & TURN ROM INTO OPEN REC SPACE. REMODEL KITCHEN (CABINETS, COUNTERS, REFINISH FLR, SINK, LIGHTING. COMPLIANCE WORK: DECONVERT ILLEGAL GAS HEATER IN BSMT CAP AND RETURN TO SOURCE. CONVERT MAIN L	1/25/2021	Bldg-B 9656-0	\$22,500.00	\$655.00
Marie Martino & Jaime Zurheide	1636 S. Wisconsin Avenue	DEMO CURRENT BASEMENT PANELING, SHELVES, TIN CEILING AND CABINETS FOR WET BAR. Basement remodel to include framing, insulations, drywall and new ceiling, level and add new floor, new electrical outlets and switches in main living area, bathroom gpci, ins	1/25/2021	Bldg-B 9657-0	\$60,000.00	\$1,760.00
Reynaldo & Yasiri Perez	1807 S. Clinton Avenue	CONVERT BASEMENT WATER CLOSET TO FULL BATHROOM. CREATE A RECREATIONAL ROOM IN THE BASEMENT WITH WINDOWS TO EGRESS CODE. BASEMENT WILL ALSO HAVE A LAUNDRY AND MECHANICAL ROOM AND OPEN SPACE, . UPGRADE WATER METER TO 3/4". INSTALL EJECTOR PUMP.	1/27/2021	Bldg-B 9658-0	\$5,500.00	\$685.00
MARTIN CALDERON	2348 S. Clinton Avenue	R/R DRYWALL IN THE BASEMENT AND CREATE 2 NEW BEDROOMS --REMOVE A WALL IN THE BASEMENT TO MAKE THE RECREATIONAL ROOM LARGER AND INSTALL WINDOWS TO EGRESS CODE, EXTEND DUCT WORK TO NEW AREA ----- THERE IS AN EXISTING 3/4 BATHROOM BUT NO WORK WILL BE DONE	1/29/2021	Bldg-B 9659-0	\$600.00	\$255.00
24	Building Permits Issued During Period			Totals .	<u>\$710,800.00</u>	<u>\$24,437.00</u>

Permits Issued By The Building Department

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

<u>Building</u>	Permits Issued: 22	Cost of Improvements: \$678,800.00
<u>Dumpster</u>	Permits Issued: 9	Cost of Improvements: \$2,550.00
<u>Electrical</u>	Permits Issued: 8	Cost of Improvements: \$50,827.00
<u>Fence</u>	Permits Issued: 4	Cost of Improvements: \$12,150.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$32,000.00
<u>HVAC</u>	Permits Issued: 10	Cost of Improvements: \$49,615.00
<u>Local Improvement</u>	Permits Issued: 95	Cost of Improvements: \$570,084.00
<u>Plumbing</u>	Permits Issued: 8	Cost of Improvements: \$32,997.55
<u>Roofing</u>	Permits Issued: 13	Cost of Improvements: \$89,404.49
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$3,250.00
	Total Permits: <u>173</u>	Total Improvements: <u>\$1,521,678.04</u>

Fees Collected

Backfill Inspection	\$195.00
Building Permit Fee	\$8,925.00
Permit Final	\$2,800.00
Chimney Liner Rough	\$150.00
Chimney Liner Final	\$150.00
Gutter/Downspout Final Inspection	\$150.00

Permits Issued By The Building Department

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

Local Improvement Permit Fee	\$7,510.00
Electrical Rough	\$1,450.00
Electrical Permit Fees	\$730.00
Preliminary Electric	\$100.00
Electrical Underground	\$250.00
Electrical Service	\$300.00
Electrical Final	\$2,600.00
Sign Permit Fees	\$75.00
Footing Inspection	\$195.00
Preliminary Framing	\$195.00
Framing Rough	\$930.00
Fence Permit Fee	\$70.00
Foundation Inspection	\$130.00
Plumbing Rough	\$1,350.00
Plumbing Permit Fees	\$550.00
Plumbing Final	\$1,750.00
Preliminary Plumbing	\$200.00
Plumbing Inspection Underground	\$700.00
Plumbing Underground-Tap	\$250.00
Plumbing Underground-Service	\$250.00
Plumbing Underground-Divorce	\$300.00
Plumbing Underground-PVC Installation	\$400.00
Plumbing Underground-Bedding Inspection	\$550.00
Plumbing Underground-Head Test	\$550.00
Chloroey Inspection	\$200.00
Post Hole/Pier Inspection	\$295.00
RPZ Test/DDCA Valve	\$250.00
Plumb Insp Deconvert Kitch/Bath	\$50.00
HVAC Above Ceiling	\$85.00
HVAC Permit Fees	\$800.00
HVAC Rough	\$845.00
Service Charge	\$330.00
HVAC Final	\$1,560.00
Insulation/Fire Stopping Inspection	\$895.00
Water Meter Upgrade Fee	\$2,100.00
Tap Fee	\$4,000.00
Demolition Fees	\$25.00
Demo Final Inspection	\$50.00
Dumpster/POD	\$500.00
Parkway Use	\$100.00

Permits Issued By The Building Department

Monday, February 1, 2021

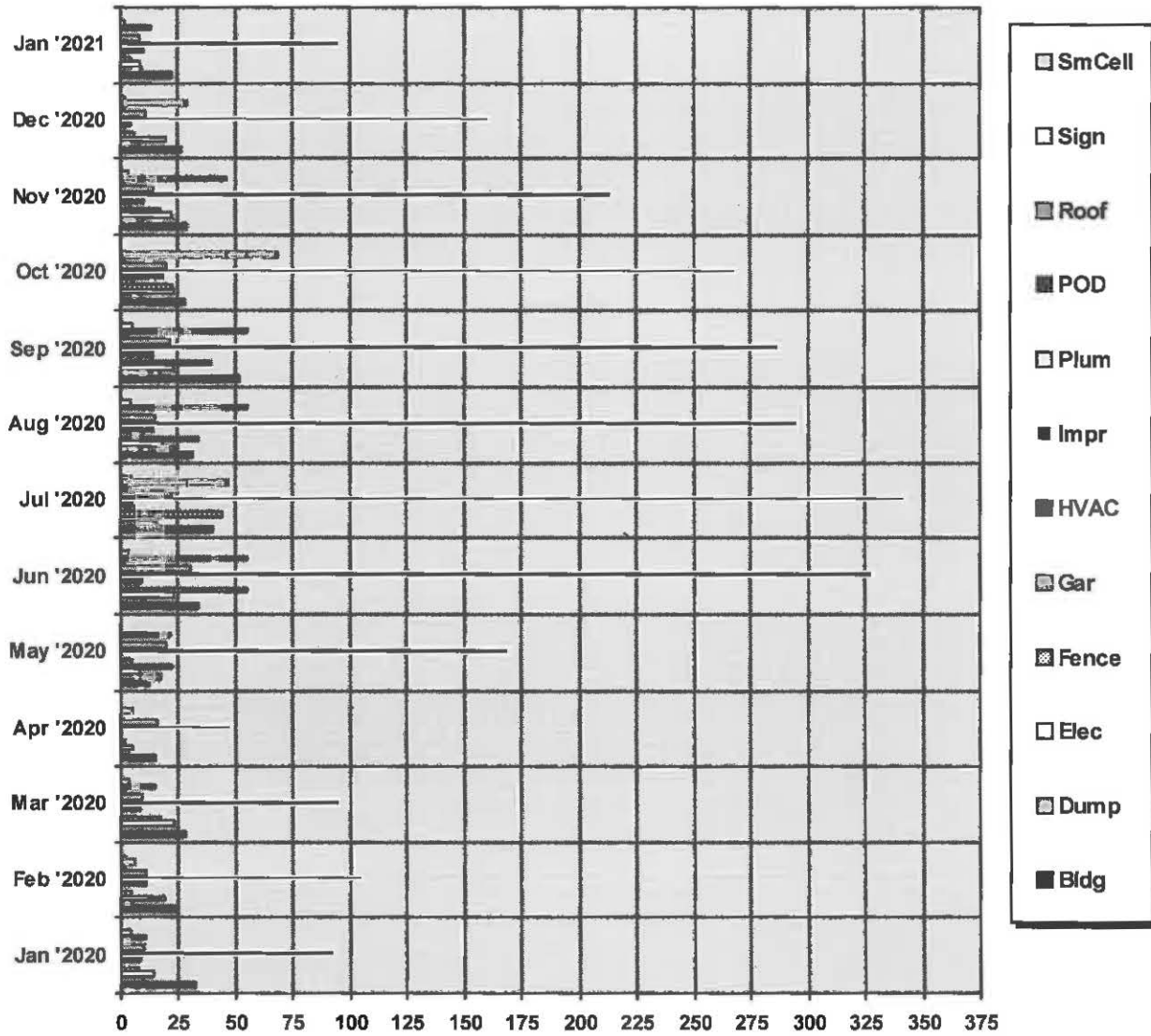
Between: 1/1/2021 And 1/31/2021

Parkway Inspection	\$325.00
Pre-Pour Inspection	\$515.00
Slab Pre-Pour	\$455.00
Stack Test	\$450.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$250.00
Street Opening	\$375.00
Roof Covering Permit Fees	\$1,465.00
Roof Final Inspection	\$1,200.00
Garage Permit Fee	\$140.00
Gas Pressure Test	\$250.00
Rough Fire Department	\$50.00
Final Fire Department	\$50.00
Novotny Review Fee	\$462.00
Restoration Inspection	\$300.00
Total Fees Collected	\$52,277.00

Permits Issued

Monday, February 1, 2021 9:20 AM

For Period Beginning 1/1/2020 And Ending 1/31/2021



Permit Detail

2021	January	Bldg	22
		Dump	9
		Elec	8
		Fence	4
		Gar	2
		HVAC	10
		Impr	95
		Plum	8
		Roof	13
		Sign	2

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2020	December	Bldg	26
		Dump	8
		Elec	20
		Fence	6
		Gar	2
		HVAC	4
		Impr	161
		Plum	11
		POD	2
		Roof	29
		Sign	2

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Permit Detail

2020	November	Bldg	29	371	2020	May	Bldg	12	275
		Dump	10				Dump	17	
		Elec	22				Elec	8	
		Fence	17				Fence	22	
		Gar	4				Gar	5	
		HVAC	10				Impr	169	
		Impr	214				Plum	20	
		Plum	14				Roof	21	
		POD	2				Sign	1	
		Roof	46						
Sign	3								
2020	October	Bldg	28	465	2020	April	Bldg	15	95
		Dump	9				Dump	3	
		Elec	23				Elec	5	
		Fence	22				Fence	2	
		Gar	6				Impr	48	
		HVAC	18				Plum	16	
		Impr	268				Roof	5	
		Plum	20				Sign	1	
		POD	2						
		Roof	68						
Sign	1								
2020	September	Bldg	52	530	2020	March	Bldg	28	209
		Dump	17				Dump	9	
		Elec	23				Elec	23	
		Fence	39				Fence	17	
		Gar	14				HVAC	8	
		HVAC	14				Impr	95	
		Impr	287				Plum	9	
		Plum	21				POD	2	
		POD	3				Roof	15	
		Roof	55				Sign	3	
Sign	5								
2020	August	Bldg	31	500	2020	February	Bldg	25	192
		Dump	23				Dump	5	
		Elec	18				Elec	19	
		Fence	34				Fence	4	
		Gar	10				Gar	1	
		HVAC	14				HVAC	11	
		Impr	295				Impr	105	
		Plum	15				Plum	11	
		POD	1				POD	2	
		Roof	55				Roof	6	
Sign	4	Sign	2						
		SmCell	1						
2020	July	Bldg	40	547	2020	January	Bldg	32	190
		Dump	16				Dump	10	
		Elec	16				Elec	14	
		Fence	44				Fence	7	
		Gar	6				HVAC	8	
		HVAC	5				Impr	93	
		Impr	342				Plum	10	
		Plum	22				POD	1	
		POD	4				Roof	11	
		Roof	47				Sign	4	
Sign	5								
2020	June	Bldg	34	558					
		Dump	11						
		Elec	23						
		Fence	55						
		Gar	7						
		HVAC	9						
		Impr	328						
		Plum	30						
		POD	2						
		Roof	55						
Sign	3								
SmCell	1								

Permit Detail

Total Permits Issued **4376**

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

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Between: 1/1/2021 And 1/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
LAUTHA INC. & ALAN LARA S 6411 W. Sinclair Avenue	16-31-226-029-0000	R	1/4/2021 Bldg-B	9524-1	\$0.00	\$200.00
PAYING FOR ORIGINAL & FAILED INSPECTION ON 11/2/20 PLUS THE PVC INSPECTIONS ONLY-----1ST FLOOR-WILL CONSIST OF KITCHEN, 1/2 BATH EXISTING, LIVING ROOM, DINING ROOM & FAMILY ROOM. 2ND FLOOR-3 EXISTING BEDROOM & EXISTING FULL BATH. BSMT WILL BE FIN						
1						
3808 Clinton Land Trust 3808 S. Clinton Avenue	16-31-328-012-0000		1/4/2021 Bldg-B	9640-0	\$190,000.00	\$6,690.00
NEW CONSTRUCTION OF A SINGLE FAMILY HOUSE AND GARAGE 20'X22X12FT(H). THE 1ST FLOOR WILL CONSIST OF KITCHEN, 2 FULL BATHROOM, 3 BEDROOMS, DINING ROOM AND LIVING ROOM. NO 2ND FLOOR. BASEMENT WILL BE FINISHED WITH 1 FULL BATHROOM, LAUNDRY ROOM, MECHANICAL RO						
2						
RMAC LENDING, LLC 2514 S. Grove Avenue	16-30-116-024-0000	R	1/4/2021 Gar-B	9648-0	\$9,000.00	\$190.00
BUILD A NEW 20' X 20' X 14'(H) GARAGE.						
3						
City of Berwyn 6700 W. 26th Street	16-30-226-040-0000	C	1/4/2021 Plum-L	89052-0	\$0.00	\$0.00
THIS PERMIT IS BEING ISSUED TO TAKE IN A \$5,000.00 RESTORATION DEPOSIT FROM GREG HANNAH MAINT TO COVER ALL JOBS IN 2021. THERE IS NO WORK ON THIS PERMIT.						
4						
Trinity Community Church 7022 W. Riverside Drive	99-99-999-000-0203	C	1/4/2021 Impr-L	89053-0	\$6,760.00	\$0.00
R/R 8 WINDOWS IN THE CHURCH - 2 IN KITCHEN, 3 IN OFFICE, 3 IN GYM AND MAIN HALL.						
5						
Epifano Martinez & Alejandra X 3800 S. Home Avenue	16-31-327-014-0000	R	1/4/2021 Impr-L	89054-0	\$1,800.00	\$90.00
R/R 1 WINDOWS IN THE BASEMENT - MAKING IT LARGER BY 3". WINDOWS TO EGRESS CODE.						
6						
Thomas Z. Cameron & Linda B. 3612 S. Clarence Avenue	16-31-410-075-0000	R	1/4/2021 HVAC-L	89055-0	\$7,817.00	\$200.00
R/R BOILER 83.5% EFF 140K BTU'S. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE.						
7						
Mr. & Mrs. J. Long 6843 W. Roosevelt Road	16-19-106-002-0000	C/R	1/4/2021 HVAC-L	89056-0	\$6,417.00	\$200.00
R/R BOILER 83.5% EFF 140K BTU'S. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE.						

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

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Between: 1/1/2021 And 1/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Tom Ferguson 16 Matt Construction Group Inc.	6811 W. Roosevelt Road 2710 S. Harvey Avenue	16-19-107-004-0000	REMOVE AND REPLACE, SCRAPE AND PAINT ON THE STARWELL	C	1/5/2021 Impr-L	89062-0	\$7,500.00	\$90.00
17 Terrence Somerfield Trust	3743 S. Harlem Avenue	16-31-316-005-0000	ATF INSTALL OF 1 ILLUMINATED WALL SIGN TO THE NORTH SIDE OF THE BUILDING. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	C	1/5/2021 Sign-L	89064-0	\$1,750.00	\$175.00
18 Frances Geyer	6637 W. 34th Street	16-31-223-023-0000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	1/5/2021 Dump-L	89065-0	\$0.00	\$50.00
19 Mohammed F. Hussain	2308 S. Gunderson Avenue	16-30-213-020-0000	HVAC REINSPECTION -- INTERIOR REMODELING. REMODEL THE 1ST FLOOR BATHROOM AND KITCHEN. R/R WINDOWS AND BRING TO WINDOWS TO EGRESS CODE WHERE REQUIRED/ BOILERS TO FORCED AIR WITH NEW FURNACE, A/C UNIT AND DUCTWORK. FINISH THE BASEMENT TO INCLUDE NEW 3/4 BAT	R	1/6/2021 Bldg-B	9461-3	\$0.00	\$65.00
20 Love Real Estate Solutions LL	1931 S. East Avenue	16-19-420-012-0000	PAYING FOR THE ADDITIONAL INSPECTION 3 PLUMBING UNDERGROUND PVC INSPECTION, PLUMBING ROUGH AND FINAL INSPECTION FOR THE DRAIN TILE SYSTEM, GAS PRESSURE TEST AND SLAB PRE-POUR INSPECTION AND PRE-POUR INSPECTION ON PRIVATE PROPERTY	R	1/6/2021 Bldg-B	9528-2	\$0.00	\$415.00
21 Keith Williams	6529 W. 27th Place	16-30-410-077-0000	OWNER HAS REMOVE SOME DRYWALL AS REQUESTED BY THE STRUCTURAL INSPECTOR -- PRELIMINARY STRUCTURE INSPECTION TO DETERMINE IF ADDING A DORMER WILL BE OK	R	1/6/2021 Impr-L	88981-1	\$0.00	\$65.00
22 Timothy J. Moudry	6529 W. Sinclair Avenue	16-31-225-025-0000	SPOT REPAIR TO SEWER (6 FT IN DEPTH X 8 FT IN LENGTH) DUE TO BREAK IN THE SEWER. REMOVING THE EXISTING CLAYTILE AND REPLACING WITH PVC. INSTALLING CLEANOUT--- ALL ON PRIVATE PROPERTY. JULIE DIG ATTACHED.	R	1/6/2021 Impr-L	89066-0	\$2,900.00	\$105.00
23								

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Between: 1/1/2021 And 1/31/2021

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<u>24</u> We2 LLC 6825 W. Ogden Avenue	16-31-306-038-0000	FIRE ALARM	C	1/6/2021 Impr-L	89067-0	\$4,500.00 \$285.00
<u>25</u> Randy Kantner 6512 W. Windsor Avenue	16-31-213-031-0000	FURNACE REPLACEMENT 80% EFF 90K BTU'S CHIMNEY LINER BEING INSTALLED (FLEX ALUMINUM) INSTALLED AS NEEDED.	R	1/6/2021 HVAC-L	89068-0	\$3,870.00 \$215.00
<u>26</u> Gustavo Vargas 3007 S. Wesley Avenue	16-30-417-004-0000	EJECTOR PUMP, BASIN, LID. EXTERIOR SEWER REPAIR- UP TO 10FT 4-6FT DEPTH.- OVERHEAD SEWER- PRIVATE PROPERTY.	R	1/6/2021 Impr-L	89069-0	\$8,585.00 \$295.00
<u>27</u> Aphrodite Koessler 2216 S. Highland Avenue	16-29-101-019-0000	EMERGENCY- INTERIOR CLEAN OUT AS NEEDED, DRYWALL AND CARPET DUE TO WATER DAMAGE.	R	1/6/2021 Impr-L	89071-0	\$0.00 \$0.00
<u>28</u> Lydia Henderson 1820 S. Grove Avenue	16-19-314-030-0000	PRELIMINARY ELECTRICAL, PLUMBING, & BUILDING INSPECTIONS	R	1/6/2021 Impr-L	89072-0	\$0.00 \$165.00
<u>29</u> Dennis Boiko & Cynthia Boiko 7046 W. 29th Street	16-30-316-004-0000	INSTALLATION OF SOLAR PANELS. UPGRADE ELECTRICAL SYSTEM TO CODE.	R	1/6/2021 Impr-L	89073-0	\$16,492.00 \$315.00
<u>30</u> Jadira Ramos & Armando Gutie 3843 S. Oak Park Avenue	16-31-420-016-0000	R/R 3 WINDOWS TO EGRESS CODE (MAIN LEVEL REAR BEDROOM, BSMT FAM ROOM, & BSMT BEDROOM.	R	1/6/2021 Impr-L	89074-0	\$500.00 \$90.00
<u>31</u> Benjamin & Karen Nelson 3322 S. East Avenue	16-31-224-042-0000	PAYING FOR BACKFILL & SLAB PRE-POUR RE-INSPECTION-----FOUDATION WORK FOR THE REAR ADDITION ONLY & PLUMBING UNDERGROUND.	R	1/7/2021 Bldg-B	9643-2	\$0.00 \$130.00
<u>32</u> Julio & Rosa Rodriguez 1638 S. East Avenue	16-19-403-037-0000	T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	1/7/2021 Roof-L	89075-0	\$3,239.00 \$125.00
<u>33</u> James F. Truhlar & Debra L Mo 2433 S. Clarence Avenue	16-30-219-037-0000	5" ALUMINUM GUTTER ON DORMER AND THE SHINGLE ON TOP DORMER ROOF, ICE AND WATER SHIELD, SYNTHETIC ROOFING UNDERLAYMENT	R	1/7/2021 Impr-L	89076-0	\$2,200.00 \$180.00
<u>34</u> Marylenn Ruiz 2448 S. Euclid Avenue	16-30-216-034-0000	INSTALL ONE (1) BASEMENT BEDROOM WINDOW TO EGRESS CODE.	R	1/7/2021 Impr-L	89077-0	\$500.00 \$90.00

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<u>35</u> Anita Snobel 1632 S. Ridgeland Avenue	16-19-407-022-0000	R	1/7/2021 Elec-L	89079-0	\$8,150.00	\$100.00
UPGRADE SERVICE TO 200AMP 4 METERS (ADD PUBLIC). PROPERTY GROUND SERVICE. REPLACE ALL OPEN BULB FIXTURES W/ ENCLOSED BULB FIXTURES, INSTALL EMERGENCY LIGHTS IN HALLWAYS, INSTALL GFCI OUTLETS TO CODE. COMPLIANCE REPAIRS.						
<u>36</u> Berwyn 3 Management Properti 6911 W. Cermak Road	16-30-102-007-0000	C	1/7/2021 Impr-L	89080-0	\$2,500.00	\$50.00
INTERIOR DEMO OF ALL ROOMS. ALL ROOMS WILL BE REMOVED.						
<u>37</u> Arthur G. Scalfaro 2615 S. Ridgeland Avenue	16-29-300-012-0000	C	1/7/2021 Fence-L	89081-0	\$1,200.00	\$0.00
INSTALL FENCE ON SOUTH SIDE OF PROPERTY FROM ALLEY TO END OF HOUSE.						
<u>38</u> ACCESS WEST COOK I, LLC 1809 S. Grove Avenue	16-19-315-004-0000	R	1/8/2021 Bldg-B	9160-1	\$0.00	\$1,031.00
PAYING FOR ADDITIONAL FEES AND INSPECTIONS -- 3 PLUMBING UG INSPECTION FOR PVC, BEDDING AND HEAD TEST, PLUMBING ROUGH, GAS PRESSURE TEST, PLUMBING UG DIVORCE INSPECTION, ROOF INSPECTION MISSING WATER METER FEE AND NOVOTNY INVOICE.						
<u>39</u> ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue	16-19-406-015-0000	R	1/8/2021 Bldg-B	9161-1	\$0.00	\$1,775.00
PAYING FOR ADDITIONAL FEES -- TAPP FEE, WATER METER UPGRADE FEE, MISSING WATER METER FEE, PLUMB UG BEDDING AND HEAD TEST, GAS PRESSURE TEST, PRE-POUR INSPECTION AND ROOF INSPECTION						
<u>40</u> Access West Cook 1 MM, LLC 2502 S. Grove Avenue	16-30-116-019-0000	R	1/8/2021 Bldg-B	9162-2	\$0.00	\$231.00
PAYING FOR ADDITIONAL NOVOTNY REVIEW FEE						
<u>41</u> Allenvic LLC 3421 S. Maple Avenue	16-31-129-011-0000	R	1/8/2021 Dump-L	89082-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>42</u> Ulises Ortega & Juana Solis 3212 S. Lombard Avenue	16-32-114-031-0000	R	1/8/2021 Roof-L	89083-0	\$2,200.00	\$125.00
REMOVE AND REPLACE ROOF ON THE HOUSE WITH SHINGLES, ICE AND WATER SHIELD, FLASHING PIPE, TURTLE VENTS						
<u>43</u> Barbara Butzin 2611 S. Clarence Avenue	16-30-403-010-0000	R	1/8/2021 Elec-L	89084-0	\$25,344.00	\$500.00
INSTALL 3 ALARMS, GROUNDING SYSTEM, OUTSIDE EQUIPMENT REPLACEMENT 100 AMP, 20 SPACE INSTALL 120 V GFI SURFACE MOUNT LEVEL 6 REWIRE						

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<u>44</u> Essence Krmascheck 3747 S. Home Avenue	16-31-320-020-0000	R	1/8/2021 HVAC-L	89085-0	\$6,495.00	\$190.00
A/C REPL 13 SEER 2.5 TON 3FT FROM PROPERTY LINE. FURNACE REPLACEMENT 80% EFF 70K BTI'S BEING INSTALLED						
<u>45</u> Rebecca Hudson & David Fortu 6909 W. 29th Place	16-30-317-032-0000	R	1/8/2021 Impr-L	89086-0	\$2,945.00	\$155.00
INSTALL TOP MOUNT FAUCET FOR BASEMENT UTILITY SINK, MAJOR LINE ADJUSTMENTS AND 2 BOILER DRAINS FOR WASHER, INSTALL 40-GALLON HOT WATER TANK/EXPANSION TANK						
<u>46</u> Gloria Valencia 2314 S. Ridgeland Avenue	16-30-215-023-0000	R	1/8/2021 Impr-L	89087-0	\$800.00	\$140.00
ALL ATF WORK: R/R BATHTUB AND SINK. INSTALL COPPER PIPES. LAUNDRY PLUMBING CHANGED FROM GALVANIZED TO COPPER.						
<u>47</u> Douglas Chesner 3604 S. Lombard Avenue	16-32-311-026-0000	R	1/8/2021 Impr-L	89088-0	\$1,000.00	\$140.00
INSTALL A EGRESS WINDOW TO CODE IN THE BASEMENT, WASHER/DRYER ELECTRICAL OUTLET TO BE GFCI PROTECTED AND GARAGE PERIMETER ELECTRICAL TO BE GFCI PROTECTED.						
<u>48</u> Claudia Nehme Torres 3526 S. Maple Avenue	16-31-300-043-0000	R	1/8/2021 Impr-L	89090-0	\$2,159.00	\$55.00
REMOVING AND REPLACING WINDOW IN THE KITCHEN						
<u>49</u> Rebecca & Antonio Oyoque 1439 S. Wisconsin Avenue	16-19-118-016-0000	R	1/8/2021 Impr-L	89091-0	\$2,400.00	\$55.00
REMOVING AND REPLACING 9 TOTAL WINDOWS ON THE 1ST FLOOR DINING ROOM, LIVING ROOM AND KITCHEN						
<u>50</u> Ana Isabel & Dennis Carvajal 1940 S. Elmwood Avenue	16-19-422-027-0000	R	1/8/2021 Impr-L	89092-0	\$120.00	\$140.00
ATF- BASEMENT REQUIRES HEAT SOURCE/BASEBOARD HEAT						
<u>51</u> Mohrah Mohamed 1212 S. Euclid Avenue	16-19-200-050-0000	R	1/8/2021 Roof-L	89093-0	\$6,200.00	\$140.00
T/O & RE-ROOF HOUSE & GARAGE TO CODE. R/R 6 MUSHROOM VENTS. R/R 2 MUSHROOM VENTS ON GARAGE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
<u>52</u> Jaime Galindo 1312 S. Ridgeland Avenue	16-19-215-029-0000	R	1/11/2021 Bldg-B	9649-0	\$165,000.00	\$3,240.00
INTERIOR REMODEL W/ 2ND FLR ADDITION. 1ST FLR KITCHEN, DINING ROOM, LIVING ROOM, CONVERTING EXISTING FULL BATHROOM INTO A POWDER ROOM. REMOVING ONE BEDROOM. 2NF FLR (ADDITION): 2 NEW FULL BATHS, 3 NEW BEDROOMS, MECHANICAL ROOM, WINDOWS TO EGRESS CODE WHER						

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

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ADL Renovation LLC 1507 S. Elmwood Avenue	16-19-231-044-0000	R	1/11/2021 Bldg-B	9650-0	\$89,000.00	\$1,645.00
INTERIOR REMODEL WITH 2ND FLOOR ADDITION - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NO BEDROOM, OFFICE AND POWDER ROOM. 2ND FLOOR WILL CONSIST OF 2 NEW FULL BATHROOMS, 3 NEW BEDROOMS, LAUNDRY AND MECHANICAL ROOM. BASEMENT WILL BE FINIS						
53 Cladio Herndez & Alma Rocio	2823 S. Highland Avenue	16-29-318-010-0000	R	1/11/2021 Bldg-B	9651-0	\$6,000.00 \$230.00
INSTALL A NEW FURNACE, CASE COIL, DUCT WORK AND A/C UNIT FOR THE 2ND FLOOR ONLY. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.						
54 Laura A. Rego	3234 S. Wesley Avenue	16-31-216-018-0000	R	1/11/2021 Gar-B	9652-0	\$23,000.00 \$325.00
DEMO AND REBUILD A NEW GARAGE, 20'X19'X14'(H).						
55 US BANK N.A.	3639 S. Wesley Avenue	16-31-410-009-0000	R	1/11/2021 Impr-L	88346-3	\$0.00 \$250.00
RE-ISSUE OF CURRENT PERMIT W/ REVISED PLANS & PAYING FOR PLAN REVIEW -----> MOVING/RE-MODIFYING BASEMENT STAIRCASE PRIOR OWNER INSTALLED. BASEMENT WILL BE UNFINISHED.						
56 Dorothy Calek	6910 W. Cermak Road	99-99-999-000-0578		1/11/2021 Impr-L	89094-0	\$5,000.00 \$285.00
TATTOO PARLOR- CREATE 4 WORK STATIONS. FRAMING, DRYWALL, ELECTRICAL THROUGH HE WALLS AND ADD OUTLETS, WALLS WILL BE ROUGHLY CHEAST HEIGHT WITHOUT DOORS, 4FT OVERHEAD LIGHTS, EXIT EM LIGHTING TO BE INSTALLED ABOVE THE FRONT DOOR AT THE END OF THE HALLWAY.						
57 Homer and Winnie Plunkett	2238 S. Lombard Avenue	16-29-103-032-0000	R	1/11/2021 Impr-L	89095-0	\$4,990.00 \$85.00
70FT OF EXTERIOR WALL SEAL						
58 Ronald & Christine Czerwinski	3811 S. Wesley Avenue	16-31-422-061-0000	R	1/11/2021 Roof-L	89096-0	\$0.00 \$160.00
R/R GARAGE FLAT ROOF TO CODE. INSTALL TMODIFY TORCH DOWN. REAPIR GARAGE GUTTERS.						
59 Oscar Millan	1420 S. Lombard Avenue	16-20-118-028-0000	R	1/11/2021 Roof-L	89097-0	\$1,230.00 \$125.00
ROOF SHINGLE REPAIR ON THE HOUSE. ICE AND WATER SHIELD TO CODE NO POWER VENTS						

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<u>61</u> Beatriz Morales 3836 S. Gunderson Avenue	16-31-423-062-0000	R	1/11/2021 Impr-L	89098-0	\$2,000.00	\$90.00
	REMOVE AND REPLACE STAIRS AT THE FRONT OF THE HOUSE. STAIRS WILL BE SIZE FOR SIZE- CONCRETE					
<u>62</u> ABC Turkey Properties LLC 1228 S. Lombard Avenue	16-20-103-031-0000	R	1/12/2021 Bldg-B	9465-1	\$0.00	\$150.00
	PATING FOR PLUMBING UNDERGORUND PVC HEAD TEST, PLUMBING UNDERGROUND PVC BEDDING AND CHLOROLOY					
<u>63</u> Iris Vargas & Alberto Vargas 6954 W. Riverside Drive	16-30-114-004-0000	R	1/12/2021 Bldg-B	9500-1	\$0.00	\$150.00
	paying for additional inspection plumbing pvc underground head test and bedding inspection and second stack test.					
<u>64</u> Jorge Perez & Migdalia Perez 1217 S. Scoville Avenue	16-19-205-012-0000	R	1/12/2021 Impr-L	89099-0	\$15,050.00	\$380.00
	WEATHERIZATION OF HOME- REPLACE EXISTING WITH THE NEW HVAC SYSTEM, INSULATION OF HOME, AIRSEALING WITH CAULK.					
<u>65</u> Jorge Bedolla JR & Elia Zuniga 6540 W. 38th Street	16-31-423-003-0000	R	1/12/2021 Impr-L	89100-0	\$171,792.00	\$410.00
	WEATHERIZATION OF HOME- REPLACE EXISTING WITH NEW HVAC SYSTEMS, INSULATION OF HOME, AIRSEALING WITH CAULK.					
<u>66</u> Max Harris & Shana Packman 1534 S. Wesley Avenue	16-19-225-029-0000	R	1/12/2021 Plum-L	89101-0	\$6,600.00	\$165.00
	SEWER REPAIR AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY.					
<u>67</u> Karina Cisneros 3106 S. Scoville Avenue	16-31-204-009-0000	R	1/12/2021 Plum-L	89102-0	\$1,627.01	\$85.00
	R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.					
<u>68</u> Jon. W. Breitfuss 1317 S. Elmwood Avenue	16-19-215-008-0000	R	1/12/2021 Plum-L	89103-0	\$10,800.00	\$475.00
	REPLACING SEWER TO CODE.					
<u>69</u> Ian & Adarae Rempel 6941 W. 29th Place	16-30-317-020-0000	R	1/12/2021 Plum-L	89104-0	\$4,000.00	\$170.00
	REPLACE GALVANIZED PIPING TO FIXTURES WITH COPPER.					
<u>70</u> DIANA M. ROSALES 1412 S. Gunderson Avenue	16-19-221-025-0000	R	1/12/2021 Elec-L	89105-0	\$2,400.00	\$125.00
	REMOVAL OF OLD 100AMP ELECTRIC SERVICE. INSTALLATION OF NEW 100 AMP ELECTRIC SERVICE.					
<u>71</u> TANIA BORGES & LUIS LARA 3413 S. Harvey Avenue	16-32-133-054-0000	R	1/12/2021 Impr-L	89106-0	\$0.00	\$65.00
	PRELIMINARY INSPECTION: CHECK FOR 2 LOAD BEARING WALLS (KITCHEN/BEDROOM), EGRESS, BSMT HEIGHT, FRAMING.					

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<u>72</u> Raul & Belinda Cisneros 2412 S. Cuyler Avenue	16-29-116-024-0000	R	1/13/2021 Bldg-B	9653-0	\$70,200.00	\$1,715.00
DECONVERTING 2 FLAT TO SINGLE FAMILY HOME - DECONVERT BASEMENT KITCHEN - REMOVE CABINETS, COUNTER TOP, STOVE, SINK - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REMOVE BOILERS AND INSTALL A NEW FORCED AIR SYSTEM WITH NEW FURNACE, DUCTWORK AND A/C UNIT. I						
<u>73</u> Jan Trainor & Erica Jones 2702 S. Euclid Avenue	16-30-406-020-0000	R	1/13/2021 Impr-L	89078-0	\$2,850.00	\$155.00
RELOCATE 3 RECEPTACLES FROM FLOOR TO WALL ATHEIGHT OF 16", INSTALL GFCI'S IN LAUNDRYROOM, KITCHEN, BASEMENT BATHROOM, UPDATE ALL 2-PRONG FOR 3-PRONG RECEPTACLE, REMOVE CLOTH WIRE ON TWO CIRCUITS FROM PANEL TO OUTLET, REMOVE ARMORED CABLE ON GARAGE AND RE						
<u>74</u> North West Housing Partnershi 1516 S. Elmwood Avenue	16-19-230-022-0000	R	1/13/2021 Impr-L	89107-0	\$4,500.00	\$135.00
R/R FRONT APPROACH, SIDEWALK ON THE NORTH SIDE OF THE HOUSE, SIDEWALK AT THE REAR OF THE HOUSE, INSTALL A NEW SIDEWALK FROM THE REAR OF THE HOUSE TO GARAGE, R/R SIDEWALK ON THE SOUTH SIDE OF THE GARAGE AND THE GARAGE APRON. R/R GARAGE FLOOR - MUST REBAR E						
<u>75</u> Arturo Huerta 2634 S. Cuyler Avenue	16-29-300-033-0000	R	1/13/2021 Fence-L	89108-0	\$4,500.00	\$135.00
R/R THE FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT METAL POST/WOOD FENCE - WILL STOP EVEN WITH THE GARAGE AND NOT RUN FENCE ALL THE WAY TO THE ALLEY. R/R THE ALLEY FENCE ON THE SOUTH SIDE OF THE GARAGE AND INSTALL A 6FT METAL POST/ WOOD FEN						
<u>76</u> Juan Pablo Sanchez 6908 W. 29th Place	16-30-318-015-0000	R	1/13/2021 Impr-L	89109-0	\$1,500.00	\$90.00
INSTALL NEW CONCRETE SLAB FOR GARAGE 20 X 22. R/R CONCRETE WALK FROM REAR STAIRS TO ALLEY & GARAGE SERVICE WALK TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>77</u> Desiree V. Robles & Daniel Ac 2636 S. Euclid Avenue	16-30-400-031-0000	R	1/13/2021 Impr-L	89110-0	\$6,182.00	\$165.00
REMOVE EXISTING GUTTER SYSTEM ON HOME & PORCH. INSTALL NEW SOFFIT, FASCIA, 5K GUTTER, & 3X4 DOWNSPOUTS.						
<u>78</u> Thomas Paine 7011 W. Ogden Avenue	16-31-311-019-0000	C	1/13/2021 Impr-L	89111-0	\$10,000.00	\$90.00
REMODEL THE WOMEN'S BATHROOM.						

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<u>79</u> Adolfo Torres & Yolanda Landa 3801 S. Elmwood Avenue	16-31-424-120-0000	R	1/13/2021 Impr-L	89112-0	\$2,000.00	\$90.00
<u>80</u> Geri Lynn Estvanik & Julie M. 1427 S. Maple Avenue	16-19-117-011-0000	R	1/14/2021 Impr-L	89113-0	\$5,995.00	\$150.00
<u>81</u> Antonio Selvaggi 1342 S. Clinton Avenue	16-19-112-043-0000	R	1/14/2021 Impr-L	89114-0	\$4,955.00	\$135.00
<u>82</u> Maple Manor Condominiums 3301 S. Maple Avenue	16-31-109-017-0000	R	1/14/2021 Impr-L	89115-0	\$1,000.00	\$40.00
<u>83</u> Jose E. Rodriguez 1829 S. Harvey Avenue	16-20-311-011-0000	R	1/14/2021 Roof-L	89116-0	\$6,300.00	\$155.00
<u>84</u> Bradley Staubus 6506 W. 28th Place	16-30-414-011-0000	R	1/14/2021 Impr-L	89117-0	\$3,440.00	\$115.00
<u>85</u> Lucille Chlapecka, Karen Halter 2301 S. Clinton Avenue	16-30-106-001-0000	R	1/14/2021 Roof-L	89118-0	\$11,200.00	\$230.00
<u>86</u> Marie Martino & Jaime Zurheid 1636 S. Wisconsin Avenue	16-19-301-032-0000	R	1/14/2021 Impr-L	89119-0	\$2,600.00	\$55.00
<u>87</u> Shirley Ann Hurley Walls 7030 W. 34th Street	16-31-130-031-0000	R	1/14/2021 Impr-L	89120-0	\$5,250.00	\$150.00
<u>88</u> Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue	16-20-107-034-0000	R	1/14/2021 Roof-L	89121-0	\$10,450.00	\$215.00
<u>89</u> Terry Krause 2705 S. Cuyler Avenue	16-29-309-003-0000	R	1/14/2021 Dump-L	89122-0	\$2,550.00	\$50.00

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<u>90</u> Melissa & Ryan Andrews 3515 S. Home Avenue	16-31-304-054-0000	R	1/14/2021 Impr-L	89123-0	\$1,800.00	\$150.00
INSTALLING STAINLESS STEEL CHIMNEY LINER AND CONNECT WATER HEATER/FURNACE, STAINLESS STEEL CAP, FIREPLACE CLEANING						
<u>91</u> Liliana Ortega 1338 S. Euclid Avenue	16-19-208-038-0000	R	1/14/2021 Impr-L	89124-0	\$2,500.00	\$55.00
DEMO 1ST FLR BATHROOM, ATTIC DRYWALL & FLOORS. REMOVAL OF APPLIANCES.						
<u>92</u> MARIO & CARMEN GARCIA (1925 S. Maple Avenue	16-19-317-011-0000	R	1/15/2021 Bldg-B	9654-0	\$70,000.00	\$1,960.00
REAR ADDITION TO HOME FOR THE NEW KITCHEN, WINDOWS, TWO INTERIOIR DOORS, EXTERIOR DOORS, NEW DECK----- WILL BE ACCESING GREASE TRAP THROUGH THE BASEMENT UNDERGROUND.						
<u>93</u> Frank E. Kvasnicka & Beverly J 3421 S. Clinton Avenue	16-31-133-007-0000	R	1/15/2021 Impr-L	88125-1	\$0.00	\$50.00
PAYING FOR CHLOROLOY INSPECTION ONLY---BATHROOM REMODEL - EXHAUST FAN EXISTS.						
<u>94</u> Salvador Figueroa 6539 W. Cermak Road	16-30-204-004-0000	C/R	1/15/2021 Dump-L	89125-0	\$0.00	\$50.00
DUMPSTER FOR ANY GARBAGE/DEBRIS. DUMPSTER TO BE PUT ON SCOVILLE AVE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>95</u> Patricia Alanis & Victor Manuel 3547 S. East Avenue	16-31-404-018-0000	R	1/15/2021 Impr-L	89126-0	\$500.00	\$125.00
INSTALLING POOL IN THE REAR YARD. PRE-POOL INSP APPROVED						
<u>96</u> Lu Anne Buffo 1313 S. Euclid Avenue	16-19-209-006-0000	R	1/15/2021 Elec-L	89127-0	\$3,500.00	\$100.00
REPLACE BX WIRING IN THE ATTIC AND BASEMENT WITH CONDUIT, REPLACE GFCI OUTLET AND COVER AT REAR OF PROPERTY, INSTALL SIMPLEX OUTLET IN GARAGE. 100 AMP METER						
<u>97</u> Suzanne Jaroczok 1535 S. Cuyler Avenue	16-20-124-013-0000	R	1/15/2021 HVAC-L	89128-0	\$0.00	\$200.00
R/R FURNACE 80% EFF 90K BTUS. REUSING CHIMNEY LINER. R/R HOT WATER HEATER 50 GALLON.						
<u>98</u> BLACK GOLD PROPERTIES 2229 S. Clinton Avenue	16-30-102-018-0000	R	1/15/2021 Impr-L	89129-0	\$9,500.00	\$1,785.00
UPGRADE WATER SERVICE TO THE PROPERTY TO 1". CAMERA AND CLEAR SEWER LINES. PARKWAY MUST BE RE-SODDED.						

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<u>99</u> BLACK GOLD PROPERTIES 2229 S. Clinton Avenue	16-30-102-018-0000	R	1/15/2021 Dump-L	89130-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>100</u> Main Holdings, Inc. 3837 S. Harlem Avenue	16-31-324-018-0000	C	1/15/2021 Impr-L	89131-0	\$4,100.00	\$290.00
BUILD SHED 13X6 ON BACK OF BUILDING, INSTALL 2 WINDOWS, 2 DOORS 2X4 FRAMING 16 ON CONTER, INSTALL SIDING, INSULATION, DRYWALL. INSTALL 2 EXTERIOR LIGHTS, 1 INTERIOR, 3 SWITCHES, EXTERIOR GFI, 2 OUTLETS, 1 INSIDE, 3WAY						
<u>101</u> Vanessa Ramirez & Ricardo M 3835 S. Harvey Avenue	16-32-327-016-0000	R	1/19/2021 Impr-L	89132-0	\$1,000.00	\$140.00
ATF FOR KITCHEN AND BASEMENT REMODEL.						
<u>102</u> Berwyn Associates LLC 7136 W. 26th Street	16-30-327-002-0000	C/R	1/19/2021 Roof-L	89133-0	\$3,500.00	\$50.00
EMERGENCY FLAT ROOF REPAIR - MOD BIT.						
<u>103</u> Gerardo Baez & Luz Maria Bae 2806 S. Cuyler Avenue	16-29-316-025-0000	R	1/19/2021 Impr-L	89134-0	\$0.00	\$50.00
PRE-LIMINARY PLUMBING INSPECTION TO DETERMINE WHAT HAS TO BE BROUGHT TO CODE FOR THE ATF WATER CLOSET TO POWDER ROOM, ATF WATER HEATER AND PLUMBING VIOLATIONS						
<u>104</u> kathleen Morado 1424 S. East Avenue	16-19-219-032-0000	R	1/19/2021 Impr-L	89135-0	\$500.00	\$90.00
R/R GARAGE SLAB - SAW CUT EXISTING SLAB AND INSTALL REBAR EVERY 2 FT.						
<u>105</u> Vincent & Paul Sliwa 2306 S. Harvey Avenue	16-29-110-023-0000	R	1/20/2021 Bldg-B	9444-2	\$0.00	\$65.00
RE-ISSUE & PAYING FOR FRAMING ROUGH RE-INSPECTION-----HOME REMODELING INTERIOR. 1ST FL- REMOVE PLASTER AND INSTALL NEW DRYWALL AND TRIM, FLOORS, DOORS & CABINETS PAINT ALL WALLS. INSTALL NEW LIGHT FIXTURES AND OUTLETS TO BE PERFORMED BY ELECTRICIAN.						
<u>106</u> JUAN PINON 2621 S. Wesley Avenue	16-30-402-014-0000	R	1/20/2021 Bldg-B	9655-0	\$0.00	\$655.00
INSTALLING NEW TOILET AND SINK ON THE 2ND FLOOR, UPGRADING WATER METER TO 5/8.						
<u>107</u> J & S Foreign Car Repair, Inc. 6801 W. 16th Street	16-19-131-040-0000	C	1/20/2021 Impr-L	89136-0	\$0.00	\$0.00
PRELIMINARY INSPECTION TO DETERMINE WHAT TO DO IN ORDER TO REMOVE THE BRICK WALL IN THE MIDDLE.						

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<u>108</u> Charles E. Evans & Lois E. Eva 1908 S. Maple Avenue	16-19-316-022-0000	R	1/20/2021 HVAC-L	89137-0	\$3,200.00	\$115.00
<u>109</u> Fernando Atilano, Jr. 3638 S. Oak Park Avenue	16-31-315-023-0000	R	1/20/2021 Impr-L	89138-0	\$4,500.00	\$90.00
<u>110</u> Brian L. & Edith Romero 3105 S. Euclid Avenue	16-31-201-002-0000	R	1/20/2021 Impr-L	89139-0	\$17,965.00	\$330.00
<u>111</u> Katherine Sanderson 3812 S. Clinton Avenue	16-31-328-013-0000	R	1/20/2021 Elec-L	89140-0	\$2,200.00	\$125.00
<u>112</u> Daniel Van Duerm & Michelle E 1315 S. Oak Park Avenue	16-19-208-005-0000	R	1/20/2021 Impr-L	89141-0	\$1,745.00	\$40.00
<u>113</u> Luis Gonzalez & Tracy Santos 3831 S. Wisconsin Avenue	16-31-326-013-0000	R	1/21/2021 Impr-L	89143-0	\$4,000.00	\$120.00
<u>114</u> Tyler A. Stricker & Ana E. Vrhel 3114 S. Euclid Avenue	16-31-200-020-0000	R	1/21/2021 Impr-L	89144-0	\$0.00	\$0.00
<u>115</u> 2201 S. OAK PARK PROPERT 6737-6747 W. CERMAK ROAD	99-99-999-999-6737		1/21/2021 Impr-L	89145-0	\$14,084.00	\$235.00
<u>116</u> Jaime Alvarez & Miguel Zamor 1442 S. Grove Avenue	16-19-122-033-0000	R	1/21/2021 Impr-L	89146-0	\$2,000.00	\$90.00
<u>117</u> David Chan & Barbara G. Tsao 6501 W. 26th Street	16-30-229-033-0000	R	1/22/2021 Impr-L	86153-2	\$0.00	\$100.00
<u>118</u> Hepburn Group LLC 2721 S. Kenilworth Avenue	16-30-313-008-0000	R	1/22/2021 Impr-L	89147-0	\$0.00	\$40.00
<u>119</u> Donna's Investments, LLC 6721 W. 26th Street	16-30-225-029-0000	C	1/22/2021 Impr-L	89148-0	\$1,200.00	\$90.00

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<u>120</u> ZaNate Properties 1225 S. Wesley Avenue	16-19-202-016-0000	R	1/22/2021 Roof-L	89149-0	\$16,980.00	\$305.00
<u>121</u> Juanita Madrigal 2618 S. Harvey Avenue	16-29-302-026-0000	R	1/22/2021 Fence-L	89150-0	\$480.00	\$0.00
<u>121</u> Martin Cisneros and Rocio Parr 1508 S. Harvey Avenue	16-20-125-023-0000	R	1/22/2021 Elec-L	89151-0	\$1,500.00	\$90.00
<u>122</u> Alejandro & Nancy Herrera 2306 S. Gunderson Avenue	16-30-213-019-0000	R	1/22/2021 Dump-L	89152-0	\$0.00	\$50.00
<u>123</u> Donna's Investments, LLC 6721 W. 26th Street	16-30-225-029-0000	C	1/22/2021 Impr-L	89153-0	\$1,500.00	\$40.00
<u>124</u> Manuel & Maria Zavala 3539 S. Home Avenue	16-31-304-012-0000	R	1/22/2021 Impr-L	89154-0	\$700.00	\$90.00
<u>125</u> Timothy Badger & Kimberly Ba 3525 S. Wenonah Avenue	16-31-303-015-0000	R	1/25/2021 Bldg-B	9656-0	\$22,500.00	\$655.00
<u>126</u> Marie Martino & Jaime Zurheid 1636 S. Wisconsin Avenue	16-19-301-032-0000	R	1/25/2021 Bldg-B	9657-0	\$60,000.00	\$1,810.00
<u>127</u> Edward J. Brown & Dorothy J. 2102 S. Highland Avenue	16-20-330-011-0000	R	1/25/2021 Impr-L	89155-0	\$0.00	\$305.00
<u>128</u> Noreen Mc Ginley 2227 S. East Avenue	16-30-204-017-0000	R	1/25/2021 Elec-L	89156-0	\$2,733.00	\$105.00
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<u>129</u> IH2 PROPERTY ILLINOIS, L P 1526 S. Home Avenue	16-19-127-026-0000	SEWER REPAIR ON PRIVATE PROPERTY. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE	R	1/25/2021 Plum-L	89157-0	\$2,170.00	\$105.00
<u>130</u> James & Drina Goodfellow 3431 S. Kenilworth Avenue	16-31-134-010-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	1/25/2021 Dump-L	89158-0	\$0.00	\$50.00
<u>131</u> Alejandro Torres 1212 S. Harvey Avenue	16-20-102-025-0000	R/R FURNACE 80% EFF. 90 BTU'S. RE-USING EXISTING CHIMNEY LINER.	R	1/25/2021 HVAC-L	89159-0	\$4,445.00	\$115.00
<u>132</u> 2100 LOMBARD LLC 2100 S. Lombard Avenue	16-20-332-029-0000	UPGRADE ELECTRIC SERVICE TO CODE. INSTALL EMERGENCY LIGHTS W/ BATTERY BACK UP. INSTALL ENCLOSED BULB FIXTURES IN CLOSETS AND STORAGE. INSTALL BEDROOM EGRESS WINDOWS TO CODE. INSTALL GFCI OUTLETS IN KITCHEN, BATHROOMS. INSTALL SWITCH IN GARAGE. REPAIR FAUL	C	1/25/2021 Impr-L	89160-0	\$0.00	\$1,575.00
<u>133</u> Ramaben J. Patel 6830 W. Cermak Road	16-19-330-031-0000	INSTALL NEW CHANNEL LIGHTBOX ON THE WALL. 30 SQ FT SIGN.	C	1/25/2021 Sign-L	89161-0	\$1,500.00	\$140.00
<u>134</u> Mary Tomaszewski & Salvador 1410 S. East Avenue	16-19-219-026-0000	CONCRETE REPAIR WHERE NEEDED AND SMOKE DETECTOR INSTALLATION	R	1/26/2021 Impr-L	89162-0	\$900.00	\$40.00
<u>135</u> RAUDEL CORREA 3126 S. Cuyler Avenue	16-32-106-013-0000	REMODEL. 1ST FLOOR WILL CONSIST OF KITCHEN CABINETS BEING REPLACED, DINIG ROOM, LIVING ROOM, FULL BATH, 3 EXISTING BEDROOMS WITH EGRESS WINDOWS TO CODE, HOOD ABOVE THE STOVE. FINISHED BASEMENT WILL CONSISTS OF- RECREATIONAL ROOM, FULL BATH, 1 NEW BEDRO	R	1/26/2021 Impr-L	89163-0	\$45,000.00	\$1,260.00
<u>136</u> Yvonne Davis 2328 S. Oak Park Avenue	16-30-112-036-0000	FURNACE REPLACEMENT 80% EFF 90K BTU'S- USING EXISTING CHIMNEY LINER	R	1/26/2021 HVAC-L	89164-0	\$5,760.00	\$115.00
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Juan & Rosanna Torres 2108 S. Highland Avenue	16-20-330-013-0000	R	1/26/2021 Impr-L	89165-0	\$10,000.00	\$410.00
REMODELING2 KITCHENS AND 2 FULL BATHROOMS. KITCHEN- REMOVE FLOORS, INSTALL TILES, INSTALL NEW CABINETS AND DRYWALL, RE-INSTALL CABINETS. BATHROOM- DEMO AND RE-TILE, INSTALL TOILET AND VANITY NEW FAUCET. REFINISH FLOORS, PLASTER AND INSTALL DRYWALL WHERE						
138 Loyola University Health Syste	6425 W. Cermak Road	16-30-206-008-0000	R/R	1/26/2021 Impr-L	89166-0	\$5,825.00 \$180.00
INSTALL PIT LADDER ON ELEVATOR. R/R EMERGENCY LIGHT & DOOR CLOSE BUTTON.						
139 DANE W. MARCUSSEN & WE	1443 S. Grove Avenue	16-19-123-018-0000	R	1/26/2021 Impr-L	89167-0	\$1,500.00 \$140.00
RUN 1 1/2" VENT LINE FROM SINK DRAIN IN KITCHEN TO TIE INTO EXISTING 2" VENT STACK FROM BSMT. REPLACE BASE CABINET, SINK, & FAUCET.						
140 Reynaldo & Yasiri Perez	1807 S. Clinton Avenue	16-19-313-003-0000	R	1/27/2021 Bldg-B	9658-0	\$5,500.00 \$685.00
CONVERT BASEMENT WATER CLOSET TO FULL BATHROOM. CREATE A RECREATIONAL ROOM IN THE BASEMENT WITH WINDOWS TO EGRESS CODE. BASEMENT WILL ALSO HAVE A LAUNDRY AND MECHANICAL ROOM AND OPEN SPACE, . UPGRADE WATER METER TO 3/4". INSTALL EJECTOR PUMP.						
141 JOSE KRUSH	3003 S. Euclid Avenue	16-30-415-002-0000	R	1/27/2021 Elec-L	89168-0	\$5,000.00 \$185.00
INSTALL NEW 6' LED WOFER LIGHTS IN KITCHEN, BACK HALL, LIVING ROOM ON 1ST FLR. INSTALL NEW 4" LED WOFER LIGHT AT FRONT ENTRANCE. INSTALL 3 PENDENT LIGHTS IN KITCHEN, 2-20 AMP DEDICATED CIRCUITS FOR DISHWASHER & MICROWAVE. CONTINUES BONDER JUMPER TO WATER						
142 Jose A & Sonia I Ramirez	1342 S. Clarence Avenue	16-19-210-040-0000	R/R	1/27/2021 HVAC-L	89169-0	\$2,900.00 \$115.00
R/R FURNACE - USING EXISTING CHIMNEY LINER.						
143 Joyce Williams	2111 S. Wenonah Avenue	16-19-327-005-0000	R	1/27/2021 Impr-L	89170-0	\$12,023.00 \$255.00
R/R 19 WINDOWS IN THE LIVING ROOM, DINING ROOM, 3 BEDROOMS, KITCHEN AND PORCH – WINDOWS TO EGRESS CODE WHERE REQUIRED.						
144 Julian R. Trillana	1630 S. Oak Park Avenue	16-19-307-031-0000	R	1/27/2021 Roof-L	89171-0	\$8,759.49 \$235.00
TEAR OFF AND REROOF WITH MOD BIT - FLAT ROOF. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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JOSE KRUSH 3003 S. Euclid Avenue	16-30-415-002-0000	R	1/27/2021 Dump-L	89172-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
146 Jerardo Aranda 2329 S. Highland Avenue	16-29-110-013-0000	R	1/27/2021 Impr-L	89173-0	\$7,000.00	\$140.00
COMPLIANCE VIOLATIONS: ENCLOSE ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS, BSMT CEILINGS. ATF: HOT WATER TANK W/O PERMIT.						
147 Julio Chiquito & Phillip Rodrigu 3747 S. Grove Avenue	16-31-323-017-0000	R	1/27/2021 Impr-L	89174-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECTION						
148 Oscar & Leticia Tapia 2437 S. Wesley Avenue	16-30-218-014-0000	R	1/27/2021 Impr-L	89175-0	\$600.00	\$140.00
REMOVING EXISTING PANELS & INSTALLING DRYWALL IN THE BSMT. REPLACING OLD DRYWALL & TILE IN THE BATHROOM.						
149 Domitila Torres 1510 S. Cuyler Avenue	16-20-123-024-0000	R	1/28/2021 Bldg-B	9367-5	\$0.00	\$265.00
PAYING FOR PLUMB UNDERGROUND HEAD TEST, BEDDING, GAS PRESSURE TEST, CHLOROLOY, AND PERMIT FINAL RE-INSPECTION. INTERIOR REMODELING & SECOND FLOOR ADDITION TO EXIST ON ONE STORY BRICK RESIDENCE W/ BASEMENT W/ 15 FT 2						
150 Harris Bank 7100 W. Ogden Avenue	16-31-317-006-0000	C	1/28/2021 Roof-L	89176-0	\$9,351.00	\$200.00
FLAT ROOF TEAR OFF- COMMERCIAL						
151 James & Carol Kvasicka 1536 S. Cuyler Avenue	16-20-123-035-0000	R	1/28/2021 Impr-L	89177-0	\$4,116.00	\$85.00
INSTALLATION OF NEW TANKLESS HOT WATER TANK						
152 Maria L. & Cynthia Duran 3242 S. East Avenue	16-31-218-032-0000	R	1/28/2021 Impr-L	89178-0	\$21,445.00	\$590.00
90 FT OF WATERGUARD. SUMP PUMP SYSTEM (3 PUMPS) 8FT OF 4" SOLID PVC TO LAWNSCAPE (DISCHARGE OUT REAR) EXTERIOR SEWER FLOOD CONTROL SYSTEM. SIMPLEX OUTLET ON VAULT ON DEDICATED 2 AMP CIRCUIT.						
153 Gabriel Collazo 1638 S. Wisconsin Avenue	16-19-301-033-0000	R	1/28/2021 Impr-L	89179-0	\$200.00	\$140.00
COMPLIANCE REPAIRS-ENCLOSED LIGHT BULB FIXTURES-AS NEEDED, HOT WATER TANK PLUMBING TO BE BROUGHT TO CODE, CONVERT GARAGE OPENER ELECTRICAL OUTLET TO SIMPLEX TYPE						
154 Anderson Consulting, LLC 1334 S. Wesley Avenue	16-19-209-035-0000	R	1/28/2021 Impr-L	89180-0	\$15,000.00	\$0.00
DEMO HOUSE LEAVING UP 2 STRUCTURAL WALLS						

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

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>156</u> Michael McGahan & Mary O'Do 2723 S. Clarence Avenue	16-30-409-010-0000	REPLACE GALVANIZED PIPE WITH 1" 3/4 1/2" COPPER IN BASEMENT	R	1/28/2021 Impr-L	89181-0	\$4,800.00	\$135.00
<u>157</u> U.S. Bank, N.A. 6402 W. 18th Street	16-19-415-021-0000	SEWER REPAIR IN PARKWAY	R	1/28/2021 Impr-L	89182-0	\$5,000.00	\$235.00
<u>158</u> Neil Healey LLC 6901 W. Cermak Road	16-30-102-010-0000	DEMO FROP CEILING AND WALL PANELING.	C	1/28/2021 Impr-L	89183-0	\$500.00	\$40.00
<u>159</u> Perez & Lopez 1241 S. Wisconsin Avenue	16-19-102-024-0000	T/O & RE-ROOF HOUSE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	1/28/2021 Roof-L	89184-0	\$9,995.00	\$200.00
<u>160</u> Fernando Hagierra & Lorena A 3427 S. Highland Avenue	16-32-132-056-0000	ATF FOR BASMENT REMODEL INCLUDING FAMILY ROOM, OFFICE, NEW LAUNDRY FACILITY/FURNACE ROOM. ATF FOR BASMENT BATHROOM REMODEL. ATF FOR KITCHEN REMODEL INCLUDING CABINETS, COUNTERS, SINK, NEW RANGE-HOOD HOOKUP, REMOVED SOFFIT, INSTALLED PENDANT LIGHT. BASEMEN	R	1/28/2021 Impr-L	89185-0	\$7,000.00	\$740.00
<u>161</u> Radoncic Apartments LLC 6301-05 W. Roosevelt Road	16-20-101-008-0000	INSTALL BACKFLOW ON BOILER TO CODE	C/R	1/28/2021 Plum-L	89186-0	\$1,652.54	\$140.00
<u>162</u> Robert Dziedzic & Catherine Pa 6426 W. 26th Place	16-30-405-059-0000	R/R FURNACE AND A/C UNIT.	R	1/28/2021 HVAC-L	89187-0	\$8,711.00	\$190.00
<u>163</u> MARIA ARIAS 2108 S. Elmwood Avenue	16-19-430-012-0000	TUCKPOINTING AS NEEDED ON THE GARAGE	R	1/28/2021 Impr-L	89188-0	\$400.00	\$40.00
<u>164</u> MARTIN CALDERON 2348 S. Clinton Avenue	16-30-105-037-0000	R/R DRYWALL IN THE BASEMENT AND CREATE 2 NEW BEDROOMS --REMOVE A WALL IN THE BASEMENT TO MAKE THE RECREATIONAL ROOM LARGER AND INSTALL WINDOWS TO EGRESS CODE, EXTEND DUCT WORK TO NEW AREA ----- THERE IS AN EXISTING 3/4 BATHROOM BUT NO WORK WILL BE DONE	R	1/29/2021 Bldg-B	9659-0	\$600.00	\$255.00
<u>165</u> Maria G. Tellez Ortiz, Guadalupe 2423 S. Highland Avenue	16-29-118-009-0000	ELECTRICAL FINAL AND SERVICE RE-INSPECTIONS-----INSTALLATION OF ROOF MOUNTED SOLAR PANEL PV SYSTEM 35 PANELS.	R	1/29/2021 Impr-L	88241-1	\$0.00	\$50.00

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

Monday, February 1, 2021

Between: 1/1/2021 And 1/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>166</u> Gail J. King 1424 S. Grove Avenue	16-19-122-026-0000	R	1/29/2021 Impr-L	89189-0	\$3,000.00	\$515.00
BATHROOM REMODEL- R/R DRYWALL, LIGHT FIXTURES, BATHTUB, SINK, VANITY, WATER FIXTURES (TUB AND SINK), FLOORS, WALL AND TILES.						
<u>167</u> Lbs Management LLC 7020-22 W. 13th Street	16-19-111-001-0000	C	1/29/2021 Impr-L	89190-0	\$2,100.00	\$155.00
INSTALLATION OF 1 1/2" DOMESTIC RPZ VALVE AFTER THE INCOMING WATER METER. EXPANSION TANK BEING INSTALLED AT THE WATER HEATER						
<u>168</u> Herbert E. Gombert 6433 W. 34th Street	16-31-228-023-0000	R	1/29/2021 Dump-L	89191-0	\$0.00	\$50.00
DUMPSTER PERMIT- DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
<u>169</u> Piper School 2435 S. Kenilworth Avenue	99-99-999-000-0290	C	1/29/2021 Impr-L	89192-0	\$12,500.00	\$205.00
EXISTING WIRELESS FACILITY (ROOFTOP). T-MOBILE PROPOSED UPGRADE OF EQUIPMENT. SWAPPING OUT 9 EXISTING ANTENNAS WITH 6 NEW ANTENNAS, RECONFIGURATION OF RELATED RADIO EQUIPMENT AND UPGRADING WITH T-MOBILE LEASE SPACE.						
<u>170</u> Jesus Rodriguez 3606 S. Wisconsin Avenue	16-31-309-017-0000	R	1/29/2021 Impr-L	89193-0	\$4,866.00	\$135.00
REPLACING 4 WINDOWS IN EXISTING OPENINGS. BEDROOMS AND BATHROOM						
<u>171</u> CRAIG & PAMELA WELCH 2239 S. Kenilworth Avenue	16-30-103-021-0000	R	1/29/2021 Plum-L	89194-0	\$6,148.00	\$365.00
R/R LAUNDRY SINK. R/R TOILET, MODIFY OVERHEAD SEWER, EJECTOR PIT AND PUMP AND R/R BASEMENT TOILET. ALL WORK TO CODE.						
<u>172</u> DIANA LOPEZ 3839 S. Home Avenue	16-31-328-028-0000	R	1/29/2021 Impr-L	89195-0	\$450.00	\$140.00
COMPLIANCE- ANY OPEN LIGHT BULB IN ATTIC AND BASEMENT CONVERT TO FULLY ENCLOSED BULB FIXTURE, ELECTRICAL OUTLETS IN LAUNDRY MUST BE GFCI PROTECTED, ATTIC STAIR LANDING MUST HAVE A GUARD RAIL TO CODE, ANY TWO PRONG ELECTRICAL OUTLETS IN THE GARAGE SHALL BE						
<u>173</u> Kelley Dobner & Ryan Bringas 1437 S. Home Avenue	16-19-120-015-0000	R	1/29/2021 Impr-L	89196-0	\$4,500.00	\$185.00
REPLACE DECKING, STAIRS AND HAND RAILING AT FRONCH PORCH						

173 Building and Local Improvement Permits Issued During Period

Totals \$1,521,678.04 \$52,277.00

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

K-5

February 9, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1334

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>
1635 S. Elmwood Ave.	Angelina Flores	1334

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/27/2020
Officer: T Young#183

Applicant Name: Angelina Flores

Address: 1635 S Elmwood 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"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

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

Report # 20-08834

6th Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-08834

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-08834		
REPORT TYPE Incident Report	RELATED CAD # C20-045768	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1635 S ELMWOOD AV Berwyn, IL 60402 (41.856823,-87.784598)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 10/27/2020 09:37	TIME OF OCCURRENCE 10/27/2020 09:37	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME FLORES, ANGELINA P						DOB	AGE 7
ADDRESS				FBI #	IR #		
SEX F	RACE: ETH:	HGT 5' 3"	WGT 128	HAIR Brown	PHONE Mobile		
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home			
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							
UCR 9041 Applicant File, 1		DRAFT			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE							

INVOLVED VEHICLES

VEHICLE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # KNDJT2A22A7106630			
YEAR 2010	MAKE Kia Motors Corp	MODEL Soul	COLOR Silver/Aluminum	OWNER			
COMMENTS							
Towed	Towed By		Tow Number		Impounded	Hold	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

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Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 10/27/2020 09:37	TIME OF OCCURRENCE 10/27/2020 09:37	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Angelina Flores : requesting a handicapped parking space in front of her residence located at 1635 Elmwood. She drives a silver 2010 Kia Soul Il plate# Berwyn VT#46021, and has valid Il handicapped placard# DF40497. She resides in a multi unit building with a 2 car garage that the landlord uses and that she has no access to. There are no handicapped signs on the block. The block is zone 6-1 parking. Lincoln School also occupies a portion of the block. The area is mostly multi unit buildings.

Angelina meets the requirements for handicapped parking according to the City of Berwyn Ordinance 484.05

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

**Handicapped Space/Zone
Police Department Site Inspection**

Application # 1334

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. No handicapped signs. Block is Zone 6-1 parking. Lincoln School occupies the block. Block mostly multi unit buildings.

Date: 10/27/2020

Police Report # 20-08834

**Handicapped Space/Zone
Public Works Site Inspection**

Application # 1334

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. The block is zone 6-1 parking. There is a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space

Yes

No

X

Parking Zone

Yes

No

X

Date: 11/19/2020

Police Report # 20-08834

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

Application # 1334

Traffic Engineer or Designee Nicole Campbell

Comments: Car on application is registered to property owner.

Meets Traffic Criteria for:

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

Date: 11/19/2020

Police Report # 20-08834

Rec'd by City Clerk: 12/18/2020
To Alderman: 12/18/2020
To Council: 2/9/21
Determination: Deny
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)

9/21/20

(Date)

(Print Physician's Name) **Macneal Family Medicine Center**
3231 S. Euclid Ave, 5th Floor (Address and Telephone Number)
Berwyn, IL 60402
Phone: 708-783-2000
Fax: 708-783-3658

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

