

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

Please go to the City of Berwyn's YouTube page to view the live-stream of 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 June 8, 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 June 8, 2021 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. Regular City Council Meeting of May 25, 2021.

D. Bid Openings:

1. PW Director Schiller: Award CDBG Project Years 2020 & 2021 Cost Shared Sidewalk Program to M&J Asphalt – Not to Exceed \$299,035.00.

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

1. BDC Director Hulseberg: Commercial Loan and Resolution Authorizing and Approving the Issuance of a Certain Commercial Loan to Rite Price Auto Corporation and Dave Seenauth Payable to the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois.

F. Reports from the Mayor:

1. Proclamation Declaring the Month of June as LGBTQ+ Pride Month.

G. Reports from the Clerk:

1. Required Open Meetings Act (OMA) Training.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Alderman Leja: Minutes of the Fire and Police Committee held on June 2, 2021 (Informational).
2. Alderman Lennon: Reschedule Berwyn Pride Walk to October 2, 2021.
3. Alderman Carmichael: Request for (1) Auxiliary Police Officer to Direct Traffic and Crowd Control for Juneteenth Celebration being held at 15th & Harlem on June 19, 2021.

J. Reports from the Staff:


1. City Attorney Bertuca: Authorize settlement of 20CV00565 in the amount of \$30,000.00.
2. City Attorney Bertuca: Authorize settlement of 20CV6931 in the amount of \$70,000.00.
3. Police Chief Cimaglia: Police Open House (Informational).
4. Police Chief Cimaglia: Request to Purchase Cellebrite Telephone Extraction Tool.
5. PW Director Schiller: Recommendation to Award Construction Engineering for the Depot Utility Streetscape Projects to Postl-Yore for a fee of 6.5% of the construction costs or an estimated \$1,950,000.00.
6. PW Director Schiller: Recommendation to approve contract extension for Project Management Advisors (PMA) for Phase I and Phase 2 of Depot Construction projects – Not to Exceed \$707,000.00.

K. Consent Agenda:

1. Payroll: 05/26/21 in the amount of \$1,216,597.62 (Informational).
2. Payables: 05/27/21 to 06/09/21 in the amount of \$1,271,477.38 (Informational).
3. Building Department – Building and Local Improvement Permits issued for April 2021 (Informational).
4. Finance Director: Nothing submitted during Vehicle Sticker Sales.
5. Block Party 3300 Block of Wesley Ave. 07/24/21 NO RD Requested. City Services Requested.
6. Event Request: St. Odilo Parish Rummage Sale August 20, 2021 (1PM to 8PM) & August 21, 2021 (9AM to 3PM) @ 6617 W. 23rd Street. Street Closure and City Services Requested.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting of May 25, 2021

Clerk's Note: The City of Berwyn continues to observe Governor Pritzker's COVID-19 Emergency Executive Orders and all mitigation guidelines regarding room capacity and remote attendance by elected officials. Residents may attend all public meetings subject to mitigation requirements in effect at the time. The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may remotely view meetings. Anyone who would like to address City Council is encouraged to attend the City Council meeting and speak during Open Forum.

Mayor Lovero called the meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen participated in person: Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Ald. Lennon 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 in memory of Ramon Rodriguez and Donato Brescia as well as our First Responders.

B. Open Forum: Mayor Lovero called for Open Forum comments.

- Paul Morten stated that he and his mother would be moving out of Illinois. He wished to say goodbye to his friends on City Council.
- Police Chief Cimaglia invited elected officials to participate in a "Ride-A-Long" with the department and distributed the department's guidelines.
- Tony Ward invited all to attend the Combined Veterans of Berwyn Memorial Day observance event. He distributed a flyer with information.
- Anne Willmore requested the council to not rehire Lyons Tree Service due to their "over trimming" of parkway trees.
- Morton High School Student members of the Junior Statesmen of America (JSA) club invited everyone to their Juneteenth Commemoration and distributed event flyers.
- Cook County Commissioner Frank Aguilar spoke about county initiatives and American Recovery Act funding the city will receive and distribute.
- Greg Hopper of the Combined Veterans of Berwyn invited all veterans and attendees to participate at the upcoming Veterans' Luncheon on August 7, 2021 in Proksa Park. He solicited funds from the Aldermen to help defray costs of the event.
- Korynna Lopez spoke in against passage of the Resolution opposing SB 2298 on tonight's agenda.
- Tim Kriff made additional comments against the work performed by Lyons Tree Service.
- Luz Chavez criticized the administration for failing to recognize the victim of a fatal shooting during past meetings and for perceived failure to address the underlying conditions causing violence in the area.
- A JSA member stated that their club was looking for sponsors.
- Sabine Krause recognized the 1-year anniversary of the death of George Floyd. She asked that the police department follow up on issues raised in recent police department listening sessions. She criticized the department for not having a plan of action following the sessions.
- Mayor Lovero informed attendees about the building explosion that occurred in the 3300 block of Oak Park. He reported that public safety personnel continue to be on the scene. He apologized for any inconvenience people experienced due to power and gas shut offs and necessary street closures.

C. Approval of Minutes:

C-1: Ald. Fejt made the motion, seconded by Ald. Leja to approve both sessions of the Regular City Council Meeting Minutes of May 11, 2021 as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings:

D-1: Ald. Ruiz made the motion, seconded by Ald. Fejt, to concur and award the bid for the 2021 Residential Luminaire Replacement project to Lyons-Pinner Electric as the lowest qualified bidder for the bid amount of \$145,000.00. The motion carried by a unanimous roll call vote.

D-2: Ald. Ruiz made the motion, seconded by Ald. Fejt, to concur and award the bid for the 2021 Roadway Resurfacing Project to Maneval Construction as the lowest qualified bidder for a bid amount of \$181,900.00. The motion carried by a unanimous roll call vote.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation (BDC):

Nothing submitted for the agenda.

F. Reports from the Mayor:

F-1: Clerk Paul read a Proclamation honoring the achievements of David Terrazino and congratulating him on his retirement from Youth Crossroads. Ald. Fejt made the motion, seconded by Ald. Ruiz, to adopt the Proclamation as presented. The motion carried by a unanimous voice vote. Mayor Lovero presented the Proclamation to Mr. Tarrazino.

F-2: Ald. Fejt made the motion, seconded by Ald. Leja, to **adopt** the Resolution entitled: **A Resolution by the City of Berwyn, Illinois to Opposing SB2298 Amending the Tax Increment Allocation Redevelopment Act of the Illinois Municipal Code**, authorize the corporate authorities to affix the necessary signatures and send it on its way to passage. Mayor Lovero recognized Berwyn Development Corp. Dir. David Hulseberg who spoke in favor of passage. Ald. Pabon was recognized. He spoke in opposition to the resolution. Ald. Ruiz was recognized and spoke about the need for TIF reform but stated she would be voting for the resolution. The Clerk called the roll. The motion carried with six Aldermen voting AYE and two Aldermen voting Nay (Pabon and Carmichael).

F-3: Ald. Ruiz made the motion, seconded by Ald. Arenella, to **adopt** the Resolution permitting the North Berwyn Park District's Corrida Del Mariachi 5K Run on Saturday August 21, 2021 direct the corporate authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous voice vote.

G. Reports from the Clerk:

G-1: Ald. Fejt made the motion, seconded by Ald. Ruiz, to accept the Clerk's communication as informational. The motion carried by a unanimous voice vote.

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

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

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

I-2: Ald. Leja made the motion, seconded by Ald. Ruiz, to accept the communication as informational. The motion carried by a unanimous voice vote.

I-3: Ald. Leja made the motion, seconded by Ald. Aranella, to accept the communication as informational. The motion carried by a unanimous voice vote.

I-4: Ald. Leja made the motion, seconded by Ald. Woywod, to accept the communication as informational. The motion carried by a unanimous voice vote.

I-5: Ald. Leja made the motion, seconded by Ald. Ruiz, to accept the communication as informational. The motion carried by a unanimous voice vote.

I-6: Ald. Leja made the motion, seconded by Ald. Fejt, to accept the communication as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

J-1: Ald. Leja made the motion, seconded by Ald. Woywod, to accept the letter from Chief Cimaglia relating the facts of Officer Trojanek's heroic actions April 12, 2021 as informational. The motion carried by a unanimous voice vote. Chief Cimaglia was recognized. He detailed Offc. Trojanek's actions on the day of April 12, 2021. Chief Cimaglia then presented a Life Saving Award to the officer.

J-2: Ald. Leja made the motion, seconded by Ald. Fejt, to concur and authorize Chief Cimaglia to contact the Fire and Police Commission in order to promote one Patrol Officer to the rank of Sergeant following the retirement of Sgt. Carmelita Terry. The motion carried by a unanimous roll call vote. Ald. Ruiz noted that Sgt. Terry was promoted to the rank of Sergeant only one month prior to retirement. She asked whether Sgt. Terry's retirement pension would be paid at that rank. Chief Cimaglia answered yes. A short discussion ensued.

J-3: Fire Chief Hayes was recognized. He spoke about the department's process for receiving competitive bids for the equipment purchases. Ald. Leja made the motion, seconded by Ald. Woywod, to waive the sealed bid process and approve the purchase three LUCAS chest compression systems and four Power Load Cot fastener systems for an amount of \$133,810.00. The motion carried by a unanimous roll call vote.

J-4: Ald. Ruiz made a motion, seconded by Ald. Fejt, to **adopt** the Resolution entitled: **A Resolution to Accept Planning Technical Assistance Services Delivered by the Chicago Metropolitan Agency for Planning**, to **approve** the Memorandum of Understanding and Scope of Work, direct the corporate authorities to affix any necessary signatures to send it on its way to passage. The motion carried by a unanimous voice vote.

J-5: Mayor Lovero pointed out an error in the amount indicated in the communication for the Berwyn Fire Pension Fund. City Administer Green advised that the correct amount for the policy inclusive of premium and fees was \$5,158.00. Ald. Leja made the motion, seconded by Ald. Fejt, to approve the contract for Fiduciary Insurance for the Berwyn Police Pension Fund with Ullico for \$6,331.00 inclusive of premium and fees and for the Berwyn Fire Pension Fund for \$5,158.00 inclusive of premium and fees. The motion carried by a unanimous roll call vote.

J-6: Ald. Fejt made the motion, seconded by Ald. Ruiz, to concur and approve a contract with Travelers Insurance for Property, Inland Marine and Auto Physical Damage insurance with the maintained \$10,000 deductible for the premium amount of \$147,751. The motion carried by a unanimous roll call vote

K. Consent Agenda: Ald. Fejt made the motion, seconded by Ald. Ruiz, to approve the Consent Agenda (Items K-1 through K-16) by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings: Ald. Leja announced a Police and Fire Committee on June 2, 2021 at 6:30 in City Council Chambers.

Adjournment: Ald. Carmichael made the motion, seconded by Ald. Fejt, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:45 p.m.

Respectfully submitted by: 
Margaret Paul, City Clerk



A Century of Progress with Pride

D-1

Date: June 8, 2021

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

Re: Recommendation to award the CDBG Project Year 2020 CDBG and 2021 Cost shared sidewalk program.

On May 26, 2021 staff received and opened proposals for the PY 2020 CDBG and 2021 cost shared sidewalk replacement projects. Bids from five (5) bidders were opened and read aloud in the presence of representatives from the Clerk's Office, Public Works/Engineering and Novotny Engineering. The bidders were Davis Concrete, M & J Asphalt Paving Co., Globe Construction Co, Alliance Contractors, Inc and Triggs Construction.

The lowest qualified bidder for this project was M & J Asphalt Paving. Their SAM.GOV check, indicated they are currently registered and active. Therefore, I recommend the 2020 CDBG and 2021 Cost Shared sidewalk replacement program be awarded to M & J Asphalt paving with a bid amount of \$284,795 and a 5% contingency Please note the tabulation of bids attached to this recommendation indicating the proposed costs for the project.

Recommended Actions;

After evaluating each proposal, staff concurs with Novotny Engineering and recommends award of PY 2020 CDBG and 2021 cost shared sidewalk replacement projects to the lowest qualified bidder, M & J Asphalt Paving Co. with a bid amount of \$284,795 plus a five percent contingency. Total construction project not to exceed \$299,035.

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

May 27, 2021

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

Re: **PY 2020 CDBG Sidewalk Replacement**
HUD Activity No. 711

Dear Bob:

A bid opening was held for the above-referenced project on May 26, 2021, at 10:00 a.m. Five (5) bids were received as shown on the attached *Tabulation of Bids*. Our review of the bids discovered no computational errors.

The low bidder was M & J Asphalt, submitting a bid in the amount of \$284,795.00, which was \$46,915.00 (14.14%) below the Engineer's Estimate of \$331,710.00.

M & J Asphalt is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **M & J Asphalt, 3124 S. 60th Ct., Cicero, IL 60804**, in the amount of **\$284,795.00**.

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

Sincerely,

NOVOTNY ENGINEERING

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

Thomas R. Brandstedt, P.E.

TRB/clc
Enclosure
cc: File No. 21058

Date: 5/27/2021

TABULATION OF BIDS

Page 1 of 1

OWNER: CITY OF BERWYN
 PROJECT DESCRIPTION: PY 2020 CDBG SIDEWALK REPLACEMENT
 #REF!
 BID OPENING: May 26, 2021 @ 10:00am

PROJECT NO: 21058

Item No	Description	Unit	Quantity	Engineer's Estimate		M & J Asphalt Paving Co. 3124 S. 80th Ct. Cicero, IL 60804 5% Bid Bond		Triggi Construction, Inc. 1975 Powis Rd., POB 235 West Chicago, IL 60186 5% Bid Bond		Davis Concrete Constr. Co. 11244 W. Manhattan-Monee Rd Monee, IL 60449 5% Bid Bond		Globe Construction Co., Inc 1781 W. Armitage Court Addison, IL 60101 5% Bid Bond		Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sidewalk Removal	SQ FT	32000	\$ 2.00	\$ 64,000.00	\$ 1.65	\$ 52,800.00	\$ 1.75	\$ 56,000.00	\$ 1.75	\$ 56,000.00	\$ 3.00	\$ 96,000.00	\$ 0.75	\$ 24,000.00
2	Portland Cement Concrete Sidewalk, 5"	SQ FT	32000	7.00	224,000.00	6.15	196,800.00	6.25	200,000.00	6.25	200,000.00	6.25	200,000.00	11.00	352,000.00
3	Detectable Warnings (Special)	SQ FT	300	35.00	10,500.00	30.00	9,000.00	25.00	7,500.00	37.00	11,100.00	60.00	18,000.00	15.00	4,500.00
4	Combination Curb & Gutter Removal	FOOT	260	6.00	1,560.00	8.00	2,080.00	10.00	2,600.00	13.50	3,510.00	20.00	5,200.00	13.00	3,380.00
5	Combination Concrete Curb & Gutter, Type B-6.12	FOOT	250	25.00	6,250.00	31.25	7,812.50	40.00	10,000.00	28.50	7,125.00	20.00	5,000.00	90.00	22,500.00
6	Driveway Pavement Removal	SQ YD	20	15.00	300.00	15.00	300.00	20.00	400.00	30.00	600.00	20.00	400.00	10.00	200.00
7	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	20	60.00	1,200.00	80.00	1,600.00	55.00	1,100.00	80.00	1,600.00	70.00	1,400.00	110.00	2,200.00
8	Topsoil Furnish and Place, 4"	SQ YD	1500	6.00	9,000.00	1.00	1,500.00	5.00	7,500.00	8.00	12,000.00	12.00	18,000.00	2.00	3,000.00
9	Aggregate Base Course, Type B	TON	100	20.00	2,000.00	20.00	2,000.00	25.00	2,500.00	25.00	2,500.00	5.00	500.00	20.00	2,000.00
10	Seeding, Class I	ACRE	0.03	5,000.00	150.00	3,000.00	90.00	75,000.00	2,250.00	15,000.00	450.00	20,000.00	800.00	100,000.00	
11	Traffic Control and Protection	L SUM	1	10,000.00	10,000.00	9,250.00	9,250.00	8,500.00	8,500.00	8,500.00	8,500.00	25,000.00	25,000.00	5,000.00	5,000.00
12	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	1,250.00	1,250.00	1,250.00	1,250.00	2,500.00	2,500.00	15,000.00	15,000.00	1.00	1.00
Sub-Totals:					\$ 331,710.00		284,795.00		\$ 300,000.00		\$ 370,170.00		\$ 385,300.00		\$ 422,881.00
Bid Error Corrections:															
Corrected Totals ---							\$ 284,795.00		\$ 300,000.00		\$ 370,170.00		\$ 385,300.00		\$ 422,881.00
Over / Under ----							\$ (48,015.00)		\$ (31,710.00)		\$ 38,460.00		\$ 53,590.00		\$ 90,871.00
Percent ----							-14.14%		-9.56%		11.59%		16.16%		27.42%

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

E-1

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING THE ISSUANCE OF A CERTAIN COMMERCIAL LOAN TO RITE PRICE AUTO CORPORATION AND DAVE SEENAETH PAYABLE TO 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
James Woywod
Richard E. Leja
Robert W. Fejt
Robert J. Pabon
Alicia M. Ruiz
Mary Beth Arenella
Joe Carmichael
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 ISSUANCE OF A CERTAIN COMMERCIAL LOAN TO RITE PRICE AUTO CORPORATION AND DAVE SEENAUTH PAYABLE TO 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, Rite Price Auto Corporation, an Illinois corporation (“Rite Price”), and Dave Seenauth (“Seenauth”) (Rite Price and Seenauth shall be jointly and severally referred to hereinafter as the “Borrowers”) have applied for a loan from the BDC in the amount of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00) for the purposes of purchasing the property located at 6844-48 16th Street, Berwyn, Illinois 60402 (the “Loan”); and

WHEREAS, the Loan will be evidenced by a promissory note executed by the Borrowers in favor of the BDC (the “Note”) and shall be secured by that certain senior real estate mortgage granted of even date therewith by Rite Price, in favor of the BDC on the real

property located at 6844-48 16th Street, Berwyn, Illinois 60402 (the “Mortgage”); that certain Security Agreement of even date therewith (the “Security Agreement”) executed by the Borrowers in favor of the BDC, and that certain personal guaranty of even date therewith given by Seenauth, individually, in favor of the BDC (the “Guaranty”), and any other directly or indirectly related loan documents between the Borrowers and the BDC (collectively the “Security Instruments”)(the Note and Security Instruments shall collectively be referred to as the “Loan Documents”), copies of which are attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, the BDC has determined that it is in the best interests of the BDC, the Borrowers and the City to issue the Loan pursuant to the terms set forth in the Loan Documents; and

WHEREAS, the Corporate Authorities have the authority to authorize the issuance of the Loan and the execution of the Loan Documents, as applicable; and

WHEREAS, the Corporate Authorities deem it advisable, necessary and in the best interest of the City to authorize the Loan pursuant to the terms set forth in the Loan Documents;

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 authorize the issuance of the Loan

and to approve the Loan Documents with terms substantially similar to the terms set forth in Group Exhibit A.

Section 3. The Loan Documents, with terms substantially similar to the terms set forth in Exhibit A, are 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 Loan Documents 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 issue the Loan and execute the Loan Documents, as applicable, 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 Loan Documents contemplated herein and shall take all action 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				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
TOTAL				

APPROVED this _____ day of _____ 2021.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK

GROUP EXHIBIT A



PTo: Mayor Robert J. Lovero, City of Berwyn
CC: Berwyn City Council
From: David Hulseberg, Executive Director, Berwyn Development Corporation
Date: 6/3/2021
Re: Right Price Auto Loan – 6844-6848 W 16th Street

Overview	<p>On March 9th, 2021, the Berwyn Development Corporation approved a loan in the amount of \$187,500.00 to Rite Price Auto Corp. On May 24th, 2021, the Illinois Department of Commerce and Economic Opportunity approved a further loan of \$39,500.00 under the Advantage Illinois program. The funds will be used by the business to purchase the property located at 6844-6848 W 16th Street, Berwyn, IL 60402. The business owner, Mr. Dave Seenauth, currently leases the same property for his business operations. The total project is estimated to cost \$318,000.00 which solely includes property purchase. The borrower has been making payments in a lease to own structure, and currently owes a remainder of \$227,000.00. The combined commercial loan and Advantage Illinois loan will be sufficient to cover this balance. The amount of \$5,000.00 in closing costs and attorney's fees will be funded by the business.</p>
Loan Structure	<p>The borrower is seeking the maximum loan amount of \$227,000.00. The initially approved commercial loan amount of \$187,500.00 is based on the 75% loan to value on the appraised property value of \$250,000.00 (completed January 2021). This amount will be offered at a 7.25% interest rate. The Advantage Illinois program will purchase \$39,500.00 of the total \$227,000.00 loan, maintaining Berwyn's 75% loan to value. The Advantage Illinois loan will be issued at 2% interest. As a result, the commercial loan will have a blended 6.336% interest rate, amortized over 15 years with a 5-year balloon. The BDC will take a first position mortgage on the 6844-6848 W 16th Street property, as well as secure a personal guarantee from Mr. Dave Seenauth. Advantage Illinois will subordinate and take a second position on the property. First payment will be due July 1, 2021, with the final payment before balloon due June 1, 2026. The funds will be released in one disbursement.</p>
Borrower Background and History of Business	<p>Mr. Seenauth is the owner of Rite Price Auto Corp., which has been in operation as an automotive repair shop in Berwyn for over 17 years. Mr. Seenauth's intent has been to purchase the building for some time in order to own both the business and the property. However, due to a recent bankruptcy, Mr. Seenauth was deemed ineligible for a loan through a traditional lender. Mr. Seenauth was referred over to the BDC by his financial institution as an otherwise excellent loan candidate.</p>
Recommendation	<p>The Berwyn Development Corporation recommends issuing this commercial loan to Rite Price Auto Corp. in the amount of \$227,000.00. This loan will be secured through a first position mortgage on 6844-6848 W 16th Street and a personal guarantee from Mr. Dave Seenauth.</p>
Attachments	<ul style="list-style-type: none">A. Rite Price Auto Senior MortgageB. Rite Price Auto Corporate ResolutionsC. Rite Price Auto Promissory NoteD. Dave Seenauth GuarantyE. Rite Price Auto Security AgreementF. Rite Price Auto Signed Approval LetterG. DCEO Exhibits B & D – Rite Price AutoH. Property Appraisal 6844-6848 W 16th Street

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

THIS INSTRUMENT WAS
PREPARED BY AND AFTER
RECORDING RETURN TO:

Del Galdo Law Group, LLC
1441 S. Harlem Ave.
Berwyn, Illinois 60402

SENIOR REAL ESTATE MORTGAGE

THIS SENIOR REAL ESTATE MORTGAGE (the "**Mortgage**") made as of this ___ day of June 2021 between **RITE PRICE AUTO CORPORATION**, an Illinois corporation (**RITE PRICE**) (the "**Mortgagor**"), and **BERWYN DEVELOPMENT CORPORATION** (the "**Mortgagee**").

WITNESSETH:

That to secure the payment of the Secured Promissory Note of even date herewith in the principal amount of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00) jointly and severally executed by Mortgagor and **DAVE SEENAUTH**, individually ("**SEENAUTH**") (Seenauth and Mortgagor share collectively referred to hereinafter as the "**Borrower**"), together with interest thereon and any renewals and extensions thereof (collectively referred to as the "**Note**"), and the performance and observance by the Mortgagor, Borrower and any guarantors of any indebtedness secured hereby (as applicable and to the extent applicable), of all of the covenants, agreements, and conditions contained in the Note, this Mortgage, and all other instruments pertaining to the repayment of any indebtedness secured hereby (including any guaranty thereof) and any other security agreement relating to sums secured hereby, the Mortgagor hereby mortgages and conveys to the Mortgagee:

All those certain lots, pieces, or parcels of land with the buildings and improvements thereon situated, lying and being in the County of Cook, in the State of Illinois, as set forth in **Exhibit "A"**, attached hereto and made a part hereof (the "**Premises**").

TOGETHER with all improvements, tenements, hereditaments, gas, oil, minerals, easements, fixtures and appurtenances thereunto belonging or pertaining; all apparatus, equipment and appliances now or hereafter therein or thereon used to supply heat, gas, air conditioning, water, light, power, ventilation and refrigeration; all machinery and other equipment of every nature and

kind used or useful in connection with the maintenance and operation of the Premises and intended for the use of tenants or occupants (all of the foregoing whether now on the Premises or hereafter erected, installed or placed thereon or therein, or whether physically attached thereto or not, are and shall be deemed a part of said real estate as between the parties hereto and all persons claiming by, through or under them, and a portion of the security for said indebtedness); and also all the estate, right, title and interest of the Mortgagor in and to the Premises. As to any of the property aforesaid which (notwithstanding the aforesaid declaration and agreement) does not so form a part and parcel of the real estate, this Mortgage is hereby deemed to be, as well, a Security Agreement under the Uniform Commercial Code for the purpose of creating hereby a security interest in such property, which Mortgagor hereby grants to Mortgagee as Secured Party (as said term is defined in the Uniform Commercial Code), securing said indebtedness and obligations. Mortgagor represents and warrants that it is lawfully seized of the Premises, that the same are unencumbered (or, within sixty (60) days following the application of a portion of the principal amount evidenced by the Note toward the full payment of certain prior debts, will be unencumbered), and that it has good right, full power and lawful authority to convey and mortgage the same, and covenants that it will warrant and forever defend said Premises and the quiet and peaceful possession of the same against any and all claims of all persons whomsoever;

TO HAVE AND HOLD the Premises unto Mortgagee, its successors and assigns, forever, for the purposes and uses herein set forth, free from all rights and benefits under the Homestead Exemption Laws of the State of Illinois, which said rights and benefits Mortgagor does hereby expressly release and waive.

The lien established by this Mortgage shall have priority over each and every subsequent claim or lien of any kind or nature whatsoever upon the Premises.

Mortgagor covenants and agrees:

1. To cause to be paid, when due, all sums secured hereby.
2. Not to abandon the Premises; to keep the Premises in good condition and repair and not to commit or suffer waste; to pay for and complete within a reasonable time any building at any time in the process of erection upon the Premises; to promptly repair, restore, or rebuild any building or improvement now or hereafter on the Premises which may become damaged or destroyed; to refrain from impairing or diminishing the value of the security and to make no material alterations of the Premises.
3. To comply with all requirements of law or municipal ordinances governing the Premises and the use thereof; and to permit Mortgagee to inspect the Premises at all reasonable times.
4. To keep the Premises free from mechanics or other liens or claims for liens of any kind; to pay when due any indebtedness which may be secured by a lien or charge on the Premises, including, without limitation, any condominium association assessments, dues or charges, and, upon request, to exhibit to Mortgagee satisfactory evidence of the payment and discharge of such liens or claims.

5. To pay, ten (10) days before any penalty attaches, all general taxes and to pay, when due, all special taxes, special assessments, water charges, drainage charges, sewer service charges and other charges against the Premises, of any kind whatsoever, which may be levied, assessed, charged or imposed on the Premises or any part thereof.

6. To promptly pay all taxes and assessments assessed or levied under or by virtue of any state, federal or municipal law or regulation now existing or hereafter adopted against Mortgagee upon this Mortgage, or the debt hereby secured, or upon Mortgagee's interest under this Mortgage, provided however, that the total amount so paid for any such taxes pursuant to this paragraph together with the interest payable on said indebtedness shall not exceed the highest lawful rate of interest in the State of Illinois for commercial business loans of this type and provided further that in the event of the adoption of any law or regulation affecting such highest lawful rate of interest, the entire indebtedness secured by this Mortgage shall thereupon become immediately due and payable at the option of Mortgagee.

7. To exhibit to Mortgagee, at least annually and at any time upon request, official receipts showing full payment of all taxes, assessments and charges which Mortgagor is required or shall elect to pay hereunder.

8. To keep the Premises continuously insured until the indebtedness secured hereby is fully paid (or in case of foreclosure until expiration of the period of redemption, if any) against loss or damage under such types of hazard, liability and environmental hazard insurance, in such forms and amounts and written by such companies as may be approved or reasonably required from time to time by Mortgagee; all policies whether or not required by the terms of this Mortgage, shall contain loss payable clauses in favor of the Mortgagee (or, in case of foreclosure sale, in favor of the owner of the certificate of sale); in the event of loss, penalty or judgment, Mortgagor shall immediately notify Mortgagee in writing and Mortgagor hereby authorizes and directs each and every insurance company concerned to make payments for such loss, penalty or judgment jointly to Mortgagor and Mortgagee, and the insurance proceeds or any part thereof may be applied by Mortgagee, at its option, either to the reduction of the indebtedness hereby secured, or to the restoration or repair of the property damaged, or to the payment of any fine, penalty, judgment or clean-up costs assessed against Mortgagor or Mortgagee and any application thereof to the indebtedness shall not relieve Mortgagor from making any payments herein required until the indebtedness is paid in full.

9. To deliver to Mortgagee all policies of insurance, with evidence of premiums prepaid (renewal policies to be delivered not less than ten (10) days prior to the respective dates of expiration), and title guarantee policies and other evidence of title to the Premises, all of which shall be held by Mortgagee without liability, and in the event of foreclosure of this Mortgage or transfer of title to the Premises in extinguishment of said indebtedness, shall become the absolute property of Mortgagee. Mortgagee may, from time to time, at its option, waive, and after any such waiver, reinstate, any or all provisions hereof requiring deposit of insurance policies, by notice to Mortgagor in writing.

10. Upon demand by Mortgagee, to make monthly deposits with Mortgagee, in addition to any other payments required to be made hereunder of a sum equal to one-twelfth (1/12th) of the

yearly taxes and assessments which may be levied against the Premises and one-twelfth (1/12th) of the annual premium on the insurance policies covering the Premises. The amount of such taxes and assessments and premiums, when unknown, shall be estimated by Mortgagee. Such deposits shall be used by Mortgagee to pay such taxes and assessments and premiums when due. Any insufficiency of such deposits to pay such taxes and assessments and premiums when due shall be paid by Mortgagor to Mortgagee on demand. Upon any default under this Mortgage, Mortgagee may apply any such deposits to any obligation secured hereby or due hereunder. The enforceability of the covenants relating to taxes and assessments and premiums herein otherwise provided, shall not be affected except insofar as the obligations thereunder have been actually met by compliance with this paragraph. Mortgagee may from time to time at its option waive, and after any such waiver reinstate, any or all provisions hereof requiring deposits for taxes and assessments and premiums, by notice to Mortgagor in writing. While any such waiver is in effect, Mortgagor shall pay taxes and assessments and premiums as herein elsewhere provided.

11. To pay to Mortgagee any awards of damage resulting from condemnation proceedings or the taking or injury of the Premises for public use, less reasonable costs and associated attorneys' fees and expenses of Mortgagor and the proceeds or any part thereof shall be applied by Mortgagee, at its option, after the payment of all of its expenses, including costs and attorneys' fees, to the reduction of the indebtedness hereby secured.

12. In the event of default in performance of any of the covenants or agreements herein contained, Mortgagee may, but need not, make any payment or perform any act hereinbefore required of Mortgagor, in any form and manner deemed expedient and may, but need not, make full or partial payments of principal or interest on prior encumbrances, if any, and purchase, discharge, compromise or settle any tax lien or any other lien, encumbrance, suit title or claim thereof, or redeem from any tax sale or forfeiture affecting the Premises or contest any tax or assessment. All monies paid for any of the purposes herein authorized and all expenses paid or incurred in connection therewith, including attorneys' fees, and any other monies advanced by Mortgagee to protect the Premises and the lien hereof shall be additional indebtedness secured hereby and shall become immediately due and payable without notice and with interest thereon at the rate in effect after maturity as set forth in the note described above. Mortgagee, making any payment hereby authorized relating to taxes or assessments, shall be the sole judge of the legality and validity thereof and of the amount necessary to be paid in satisfaction thereof.

13. If (a) default be made in payment, when due, of any sums secured hereby, or in any of the other covenants or agreements herein contained to be performed by Mortgagor or Borrower, or (b) if there be a default in the terms and/or conditions of any agreement between the Mortgagor and the Mortgagee or any Borrower and the Mortgagee relating to the sums hereby secured or to any indebtedness of the Mortgagor to Mortgagee, or (c) if there be a default in the terms or conditions of any other agreement between the Mortgagor, the Borrower or any guarantor of the sum hereby secured and the Mortgagee, or (d) if any proceedings be instituted or process issued (i) to enforce any other lien, charge, or encumbrance against the Premises, or (ii) against the Mortgagor, the Borrower or any guarantor under any bankruptcy or insolvency laws, or (iii) to place the Premises or any part thereof in the custody or control of any court through a receiver or other officer, and such proceedings are not dismissed or stayed on appeal or such process withdrawn within ten (10) days after written notice to Mortgagor or Borrower, or (e) in the event

the Mortgagor shall create or permit to exist any mortgage, lien or other encumbrance on the Premises other than the encumbrance represented by this Mortgage, or (f) in the event the Mortgagor shall convey title to any person or persons other than the Mortgagor, enter into any lease or other agreement containing an option to purchase or receive title to the Premises, or shall suffer or permit Mortgagor's equity of redemption to become vested in any person or persons other than the Mortgagor, or (g) if the Mortgagor or any of the persons constituting the Borrower makes an assignment for the benefit of creditors, or is at any time insolvent, or (h) if, at any time, litigation is commenced or reinstated contesting Mortgagor's ownership of the Premises or the validity of the lien of Mortgagee in the Premises, or (i) if by or with the consent or at the instance of the Mortgagor or any of the persons constituting the Borrower, proceedings to extend the time of payment of any sums secured hereby or to change the terms of this Mortgage be instituted; then,

- I. All sums secured hereby shall, at the option of Mortgagee, become immediately due and payable without notice, with interest thereon.
- II. Mortgagee may immediately foreclose this Mortgage. The Court in which any proceeding is pending for that purpose may, at once or at any time thereafter, either before or after sale, and without regard to the solvency or insolvency of any person liable for payment of the indebtedness secured hereby, and without regard to the then value of the Premises, appoint a receiver (the provisions for the appointment of a receiver and assignment of rents being an express condition upon which the loan hereby secured is made) for the benefit of Mortgagee, with power to collect the rents, issues and profits of the Premises, due and to become due during such foreclosure suit and the full statutory period of redemption notwithstanding any redemption. The receiver, out of such rents, issues and profits when collected, may pay costs incurred in the management and operation of the Premises, prior and subordinate liens, if any, and taxes, assessments, water and other utilities and insurance, then due or thereafter accruing, and may make and pay for any necessary repairs to the Premises, and may pay all or any part of the indebtedness secured hereby or any deficiency decree, and Mortgagor hereby grants to Mortgagee the right, acting through itself, its agents or attorneys, either with or without process of law, forcibly or otherwise, to enter upon and take possession of the Premises and property, expel and remove any persons, goods or chattels, occupying or upon the same, and to collect or receive all the rents, issues and profits thereof, and to manage and control the same, and to lease the same or any part thereof from time to time, and after deducting all reasonable attorneys' fees, and all expenses incurred in the protection, care, maintenance, management and operation of the Premises, apply the remaining net income upon the indebtedness secured hereby, or upon any deficiency decree entered by virtue of any sale held pursuant to a decree of foreclosure.

14. In any foreclosure of this Mortgage there shall be allowed and included in the decree for sale, to be paid out of the rents or proceeds of such sale:

- (a) All sums secured hereby and remaining unpaid,

- (b) All sums advanced or paid by Mortgagee pursuant to this Mortgage with interest,
- (c) All court costs, attorneys' fees, appraisers' fees, expenditures for documentary and expert evidence, stenographers' charges, publication costs and costs (which may be estimated as to items to be expended after entry of the decree) of procuring all abstracts of title, title searches and examinations, title guarantee policies, Torrens certificates and similar data with respect to title, as Mortgagee may deem necessary in connection with (i) any proceeding, including probate and bankruptcy proceedings, to which Mortgagee shall be a party, either as plaintiff, claimant, or defendant, by reason of this Mortgage or any indebtedness hereby secured; or (ii) preparations for the commencement of any suit for the foreclosure hereof after accrual of such right to foreclose whether or not actually commenced; or (iii) preparations for the defense of any threatened suit or proceeding which might affect the Premises or the security hereof, whether or not actually commenced. All expenditures and expenses of this type mentioned in this subparagraph (c) shall become so much additional indebtedness secured hereby and immediately due and payable, with interest thereon. The proceeds of any foreclosure sale shall be distributed and applied to the items described in subparagraphs (a), (b), and (c) in order of priority inversely to the manner in which said subparagraphs are above listed and any surplus of the proceeds of such sale shall be paid to Mortgagor.

15. Mortgagor hereby waives any and all rights of redemption from sale under any order or decree of foreclosure of this Mortgage, on their own behalf and on behalf of each and every person.

16. No remedy or right of Mortgagee shall be exclusive of but shall be in addition to every other remedy or right now, or hereafter, existing at law or in equity. No delay in exercising, or omission to exercise, any remedy or right, accruing on any default shall impair any such remedy or right, or shall be construed to be a waiver of any such default, or acquiescence therein, nor shall it affect any subsequent default of the same or a different nature. Every such remedy or right may be exercised concurrently or independently, and when and as often as may be deemed expedient by Mortgagee.

17. Without affecting the liability of Mortgagor or any other person (except any person expressly released in writing) for payment of any indebtedness secured hereby or for performance of any obligation contained herein, and without affecting the rights of Mortgagee with respect to any security not expressly released in writing, Mortgagee may, at any time and from time to time, either before or after the maturity of said Note, and without notice or consent:

- (a) release any person liable for payment of all or any part of the indebtedness or for performance of any obligation,
- (b) make any agreement extending the time or otherwise altering the terms of payment of all or any part of the indebtedness, or modifying or waiving any

obligation, or subordinating, modifying or otherwise dealing with the lien or charge hereof,

- (c) exercise or refrain from exercising or waive any right Mortgagee may have,
- (d) accept additional security of any kind, and
- (e) release or otherwise deal with any property, real or personal, securing the indebtedness, including all or any part of the property mortgaged hereby.

Upon full payment of all sums secured hereby at the time and in the manner provided, then this conveyance shall be null and void and a reconveyance or release of the Premises shall be made by Mortgagee to Mortgagor.

18. Mortgagor represents and warrants that, to the best of Mortgagor's knowledge, after due inquiry, the Premises complies as of the date hereof, and Mortgagor covenants and agrees that it and the Premises will from the date hereof comply, in all material respects with all applicable federal, state, regional, county or local laws, statutes, rules, regulations or ordinances, including, but not limited to, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, 42 U.S.C. §9601 *et seq.*, the Resource Conservation and Recovery Act of 1976, as amended by the Solid and Hazardous Waste Amendments of 1984, 42 U.S.C. §6901 *et seq.*, the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977, 33 U.S.C. §1251 *et seq.*, the Toxic Substances Control Act of 1976, 15 U.S.C. §2601 *et seq.*, the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. §11001 *et seq.*, the Clean Air Act of 1966, as amended, 42 U.S.C. §7401 *et seq.*, the National Environmental Policy Act of 1975, 42 U.S.C. § 4321, the Rivers and Harbors Act of 1899, 33 U.S.C. §401 *et seq.*, the Occupational Safety and Health Act of 1970, 29 U.S.C. §651 *et seq.*, the Safe Drinking Water Act of 1974, as amended, 42 U.S.C. §300, the Illinois Environmental Protection Act, as amended, 415 ILCS 5/1 *et seq.* (1987), the Illinois Chemical Safety Act, as amended, 430 ILCS 45/1 *et seq.* (1987) and the Illinois Responsible Property Transfer Act, as amended, 765 ILCS 90/1 *et seq.* (1987), and all rules, regulations and guidance documents promulgated or published thereunder, and any state, regional, county or local statute, law, rule, regulation or ordinance relating to public health, safety or the environment, including, without limitation, relating to releases, discharges, emissions or disposals to air, water, land or groundwater, to the withdrawal or use of groundwater, to the use, handling or disposal of polychlorinated biphenyls (PCB's), asbestos or urea formaldehyde, to the treatment, storage, disposal or management of hazardous substances (including, without limitation, petroleum, its derivatives by-products or other hydrocarbons), to exposure to toxic, hazardous, or other controlled, prohibited or regulated substances, to the transportation, storage, disposal, management or release of gaseous or liquid substances, and any regulation, order, injunction, judgment, declaration, notice or demand issued thereunder.

19. Mortgagor warrants and represents that, to the best of its knowledge, after due inquiry, the Premises, including all personal property, is free from contamination, that there has not been thereon a release, discharge or emission, or threat of release, discharge or emission, of any hazardous substances, gas or liquid (including without limitation, petroleum, its derivatives or by-

products, or other hydrocarbons), or any other substance, gas or liquid, which is prohibited, controlled or regulated under applicable law, or which poses a threat or nuisance to safety, health or the environment, and that the Premises does not contain, or is not affected by: (i) asbestos, (ii) urea formaldehyde foam insulation, (iii) polychlorinated biphenyls (PCB's), (iv) underground storage tanks, or (v) landfills, land disposals or dumps.

20. Mortgagor represents and warrants that it has not given, nor should it give, nor has it received, any notice, letter, citation, order, warning, complaint, inquiry, claim or demand that: (i) Mortgagor has violated, or is about to violate, any federal, state, regional, county or local environmental, healthy or safety statute, law, rule, regulation, ordinance, judgment or order; (ii) there has been a release, or there is threat of release, of hazardous substances (including, without limitation, petroleum, its by-products or derivatives or other hydrocarbons) from the Premises; or (iii) Mortgagor may be or is liable, in whole or in part, for the costs or cleaning up, remediating or responding to a release of hazardous substances on or from the Premises (including, without limitation, petroleum, its by-products or derivatives, or other hydrocarbons); or (iv) any of the Mortgagor's property or assets are subject to a lien in favor of any governmental body for any liability, costs or damages, under federal, state or local environmental law, rule or regulation arising from or costs incurred by such governmental entity in response to a release of a hazardous substances (including, without limitation, petroleum, its by-products or derivatives, or other hydrocarbons). In the event that Mortgagor receives any notice of the type described in this Section, Mortgagor shall promptly provide a copy to Mortgagee, and in no event, later than fifteen (15) days from Mortgagor's receipt or submission thereof.

21. Mortgagor represents and warrants that to the best of its knowledge, after due inquiry, it has never in the past engaged in, and agrees that in the future it shall not conduct, any business, operations or activity on the Premises, or employ or use the personal property or facilities, to manufacture, use, generate, treat, store, transport or dispose of any hazardous substance (including without limitation, petroleum, its derivatives or by-products, or other hydrocarbons), or any other substance which is prohibited, controlled or regulated under applicable law, or which poses a threat or nuisance to safety, healthy or the environment, including, without limitation, any business, operation or activity which would bring Mortgagor, its property or facilities, within the ambit of the Resource Conservation and Recovery Act of 1976, as amended by the Solid and Hazardous Waste Amendments of 1984, 42 U.S.C. §6901 *et seq.*, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, 42 U.S.C. §9601 *et seq.*, the Illinois Environmental Protection Act, as amended, 415 ILCS 5/1 *et seq.* (1987), the Clean Air Act of 1966, as amended, 42 U.S.C. §7401 *et seq.*, or any similar, state, county regional or local statute, law, regulation, rule or ordinance, including, without limitation, any state statute providing for financial responsibility for cleanup for the release or threatened release of substances provided for thereunder.

22. All provisions hereof shall inure to and bind the respective heirs, executors, administrators, successors, vendees and assigns of the parties hereto, and the word Mortgagor shall include all persons claiming under or through Mortgagor (including, if this Mortgage is executed by a trust or trustee, any beneficiary thereof) and all persons liable for the payment of the indebtedness or any part thereof, whether or not such persons shall have executed the Note, any

guaranty or this Mortgage. Wherever used, the singular number shall include the plural and the singular, and the use of any gender shall be applicable to all genders.

[Remainder of page intentionally blank; Signature page(s) follows]

IN WITNESS WHEREOF, the Mortgagor has executed this Mortgage as of the day and year first written above.

RITE PRICE AUTO CORPORATION
an Illinois corporation

By: _____
Dave Seenauth, *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 Dave Seenauth, as the President and Authorized Representative of Rite Price Auto Corporation, 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

EXHIBIT "A"
LEGAL DESCRIPTION

COMMON ADDRESS:

6844-48 16th Street, Berwyn, Illinois 60402

PINs:

16-19-306-001-0000

16-19-306-002-0000

UNANIMOUS WRITTEN CONSENT OF THE MEMBERS
OF RITE PRICE AUTO CORPORATION

an Illinois corporation,

The undersigned, comprising all of the officers of **RITE PRICE AUTO CORPORATION**, an Illinois corporation (the "**Corporation**"), hereby waive all notice of meeting, and consent, in writing, without the necessity of a meeting, pursuant to the authority granted by the Illinois Business Corporation Act of 1983, to the following actions:

WHEREAS, the Corporation has determined that it is in need of a loan to assist in financing its purchase of that certain real estate located at 6844-48 16th Street, Berwyn, Illinois 60402; and

WHEREAS, the Berwyn Development Corporation (the "Creditor") is willing to loan the Corporation the sum of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00) upon the execution of a secured promissory note, security agreement, senior mortgage, and personal guaranty.

IT IS HEREBY RESOLVED, that this Company is authorized to execute loan documents in favor of the Creditor for a loan in the total principal amount of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00), as evidenced by a Secured Promissory Note to be jointly and severally executed by the Corporation and Dave Seenauth, individually (the "**Note**"); a personal guaranty of even date therewith given by Dave Seenauth in favor of Creditor (the "**Guaranty**"); a security agreement of even date therewith authorizing Creditor to record a lien on the assets of the Corporation (the "**Security Agreement**"); and a senior real estate mortgage to be granted of even date therewith by the Corporation, in favor of Creditor on the real property located at 6844-48 16th Street, Berwyn, Illinois 60402 (the "**Mortgage**"); and it is

FURTHER RESOLVED, that Dave Seenauth, as President of this Corporation, is hereby authorized to execute such loan documents on behalf of the Corporation as are necessary or required by the Creditor to affect the above resolution.

[REMAINDER OF PAGE INTENTIONALLY BLANK; SIGNATURE PAGE(S) FOLLOWS]

**[SIGNATURE PAGE TO UNANIMOUS WRITTEN CONSENT OF THE OFFICERS
OF RITE PRICE AUTO CORPORATION – LOAN FROM BERWYN DEVELOPMENT
COMPANY – JUNE 2021]**

Dated: As of this ____ day of June 2021.

By: _____
Dave Seenauth, *Its* President and Secretary

AMOUNT: \$227,000.00

DATE: June , 2021

DUE: June 1, 2026

SECURED PROMISSORY NOTE

FOR VALUE RECEIVED, RITE PRICE AUTO CORPORATION, an Illinois corporation ("**Rite Price**"), and **DAVE SEENAUTH**, individually ("**SEENAUTH**") (Rite Price and Seenauth shall be jointly and severally referred to hereinafter as the "**BORROWERS**") located at 6844-48 16th Street, Berwyn, Illinois 60402, jointly and severally promise to pay to the order of **BERWYN DEVELOPMENT CORPORATION**, an Illinois corporation (the "**CREDITOR**"), at its offices located at 3322 S. Oak Park Avenue, Second Floor, Berwyn, Illinois 60402, the principal sum of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00) ("**PRINCIPAL**") upon the terms and conditions set forth below together with the per annum interest on the principal balance hereof from time to time unpaid at a fixed rate of interest of six and three hundred thirty-six thousandths percent (6.336%) (the "**INTEREST RATE**").

Interest shall be amortized over a fifteen-year period, payable from the date of this Note, calculated on the basis of the actual number of days elapsed over a year of 360 days, but shall not exceed the maximum rate of interest allowable under applicable law for loans of this type. Principal due hereunder shall bear interest after an Event of Default (as defined herein), or after maturity, whether pursuant to acceleration or expiration of the term of this Secured Promissory Note (this "**NOTE**"), at six and three hundred thirty-five thousandths (6.336%) per annum.

Principal and interest payments in the amount of One Thousand Six Hundred Twenty-Two and 98/100 Dollars (**\$1,625.98**) each shall be due and payable monthly on the first day of each month, commencing on July 1, 2021, and on the first day of each month thereafter. All sums remaining unpaid hereunder shall be due and payable with a final payment of the outstanding principal balance plus all unpaid accrued interest due on June 1, 2026 (the "**MATURITY DATE**"). Borrowers shall pay to the Creditor a late charge of five percent (5%) of any installment not received by the Creditor within ten (10) days after the installment is due.

This Note may be prepaid without premium or penalty. At any time any deposit or other indebtedness credited by or due from the holder hereof to Borrowers may be set off against or applied in whole or partial payment of amounts owing hereunder or in whole or partial payment of any other liability of the Borrowers to the Creditor whether now existing or hereafter arising, direct or indirect, absolute or contingent, or whether due or to become due. Amounts owing hereunder are secured by that certain senior real estate mortgage granted of even date herewith by Rite Price, in favor of Creditor on the real property located at 6844-48 16th Street, Berwyn, Illinois 60402 (the "**MORTGAGE**"), that certain Security Agreement of even date herewith (the "**SECURITY AGREEMENT**") executed by Rite Price and Seenauth in favor of Creditor, and that certain personal guaranty of even date herewith given by Seenauth in favor of Creditor (the "**GUARANTY**"), and any other directly or indirectly related loan documents between the Borrowers and the Creditor (collectively the "**SECURITY INSTRUMENTS**"), the terms and conditions of which are incorporated by reference herein.

An "**EVENT OF DEFAULT**" hereunder shall mean the occurrence of any of the following events:

(a) the failure of Borrowers to pay any installments of principal or interest pursuant to this Note or any other obligation of Borrowers to Creditor;

(b) the filing of any voluntary or involuntary petition in bankruptcy by or regarding the Borrowers, or the initiation of any proceeding under bankruptcy or insolvency laws against the Borrowers;

(c) an assignment made by the Borrowers for the benefit of creditors;

(d) the appointment of a receiver, custodian, trustee, or similar party to take possession of the Borrowers' assets or property;

(e) the death of Dave Seenauth;

(f) the failure of Borrowers to be in good standing as member(s) of the Berwyn Development Corporation, including failure to pay any membership dues within forty-five (45) days of the date when due; or

(g) an Event of Default as defined the Mortgage, Security Agreement, Guaranty, or in any other document executed in connection with the Note or otherwise securing the payment thereof.

Upon the occurrence of an Event of Default hereunder or under any agreement given to secure this Note or any other note or obligation of the Borrowers to the Creditor, then unless Creditor shall otherwise elect, the full amount due hereunder, including any interest, fees or fines, shall be immediately due and payable. However, the Borrowers shall have a thirty (30) day cure period after written notice of any monetary default.

No delay on the part of the Creditor hereof in the exercise of any right or remedy shall operate as a waiver thereof, no single or partial exercise by said holder of any right or remedy shall preclude any other future exercise thereof or the exercise of any other right or remedy and no waiver or indulgence by Creditor of any default shall be effective unless in writing and signed by the Creditor, nor shall waiver by the Creditor of any right on one occasion be construed as or be a bar to or waiver of any such right on any future occasion.

Borrowers, each endorser hereof and any other party liable for the indebtedness evidenced hereby severally waive demand, presentment, notice of dishonor and consent to: any extension or postponement of the time for its payment; release of any security interest securing this Note; or the addition of any party hereto or the release or discharge of or suspension of any rights or remedies against any person who may be liable for the payment of the indebtedness evidenced hereby.

Borrowers warrant and agree that (1) the obligation evidenced by this Note is an exempted transaction under the Truth-in-Lending Act, 15 U.S.C. § 1601 *et seq.*; and (2) said obligation constitutes a business loan which comes within the purview of subparagraph (1)(c) of Section 4, of "an Act in relation to the rate of interest and other charges in connection with sales on credit and the lending of money," approved May 24, 1879, as amended (815 ILCS 205/4(1)(c) and 205/4(1)(l)).

The loan evidenced hereby has been made and this Note has been delivered at Berwyn, Illinois, and shall be governed by the laws of the State of Illinois. Wherever possible, each provision of this Note shall be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Note shall be prohibited by or invalid under such law such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of such provision or the remaining provisions of this Note.

All notices required under this Note will be in writing and delivered to the addresses listed below, or such other addresses as Borrowers or Creditor may specify from time to time in writing:

IF TO CREDITOR:

Berwyn Development Corporation
3322 S. Oak Park Ave.
2nd Floor
Berwyn, Illinois 60402

With copy to:

Del Galdo Law Group, LLC
1441 S. Harlem Ave.
Berwyn, Illinois 60402

IF TO BORROWERS:

Rite Price Auto Corporation
6844 16th Street
Berwyn, Illinois 60402

With copy to:

Borrowers agree to pay all expenses, of collecting amounts evidenced under this Note including reasonable attorneys' fees, costs and expenses. This Note shall be binding upon the successors and assigns of the Borrowers. Any reference contained herein to attorneys' fees and expenses shall be deemed to include all fees and expenses of in-house or staff attorneys and the fees and expenses of any other experts or consultants.

CONFESSION OF JUDGMENT. TO FURTHER SECURE PAYMENT OF THE BORROWERS FINANCIAL OBLIGATIONS UNDER THIS NOTE, SHOULD SUCH OBLIGATIONS BE TRIGGERED, THE BORROWERS COVENANT AND AGREE THAT IN THE EVENT THAT THE BORROWERS BECOME LIABLE TO PAY TO CREDITOR ANY AMOUNTS OWED PURSUANT THIS NOTE, OR ANY OTHER AGREEMENT BETWEEN CREDITOR AND BORROWERS IN CONNECTION HEREWITH, THE BORROWERS, AND EACH OF THEM, IRREVOCABLY AUTHORIZE ANY ATTORNEY OF ANY COURT OF RECORD TO APPEAR FOR THE BORROWERS, AND EACH OF THEM, AT ANY TIME FROM TIME TO TIME AFTER PAYMENT IS DUE, AND CONFESS A JUDGMENT, WITHOUT PROCESS, IN FAVOR OF CREDITOR AND AGAINST THE BORROWERS FOR SUCH AMOUNT AS MAY BE UNPAID BY THE BORROWERS UNDER THIS NOTE, TOGETHER WITH THE COSTS OF SUCH PROCEEDINGS AND REASONABLE ATTORNEY FEES AND EXPENSES, AND THE BORROWERS, AND EACH OF THEM, WAIVE AND RELEASES ALL ERRORS WHICH MAY INTERVENE IN ANY SUCH PROCEEDING AND CONSENT TO IMMEDIATE EXECUTION UPON SAID JUDGMENT, HEREBY RATIFYING AND CONFIRMING ALL THAT SAID ATTORNEY MAY DO BY VIRTUE HEREOF, AND WITHOUT CREDITOR FIRST PURSUING ANY REMEDY AGAINST THE BORROWERS, OR ANY OF THEM, FOR NON-PAYMENT OF SUCH AMOUNT. THE BORROWERS, AND EACH OF THEM, HEREBY WAIVE ANY ERRORS AND FULLY RELEASE ANY ATTORNEY-IN-FACT OBTAINED BY CREDITOR TO CONFESS JUDGMENT ON THE BORROWERS'S BEHALF.

Borrowers acknowledge that this Note is being accepted by the Creditor in partial consideration of the Creditor's right to enforce in the State of Illinois and the County of Cook the terms and provisions of this Note and all documents, instruments and agreements delivered to the Creditor in connection therewith. Borrowers irrevocably consent to jurisdiction in, and construction of this Note under the laws of the State of Illinois and venue in the County of Cook for such purposes; Borrowers waive any and all rights to contest jurisdiction and venue of the State of Illinois and County of Cook over Borrowers for the purposes of enforcing this Note and all documents, instruments and agreements delivered in connection therewith; Borrowers waive any and all rights to commence any action, whether by complaint, counter-complaint or

cross-complaint or counterclaim with respect to the liabilities against the Creditor in any jurisdiction other than in the State of Illinois and in the County of Cook; and Borrowers waive personal service of process upon Borrowers, and agree that all such service of process may be made by certified mail directed to Borrowers or its registered agent and service so made will be deemed to be completed upon actual receipt.

BORROWERS WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY CLAIM OR CAUSE OF ACTION BASED UPON OR ARISING OUT OF THIS NOTE. BORROWERS ALSO WAIVE ANY BOND OR SURETY OR SECURITY UPON SUCH BOND THAT MIGHT, BUT FOR THIS WAIVER, BE REQUIRED OF THE CREDITOR OR A SUBSEQUENT HOLDER OF THIS NOTE. THE SCOPE OF THIS WAIVER IS INTENDED TO BE ALL-ENCOMPASSING OF ANY AND ALL DISPUTES THAT MAY BE FILED IN ANY COURT AND THAT RELATE TO THIS NOTE, INCLUDING, WITHOUT LIMITATION, CONTRACT CLAIMS, TORT CLAIMS, BREACH OF DUTY CLAIMS, AND ALL OTHER COMMON LAW AND STATUTORY CLAIMS. BORROWERS ACKNOWLEDGE THAT THIS WAIVER IS A MATERIAL INDUCEMENT FOR THE CREDITOR TO ENTER INTO A DEBTOR-CREDITOR RELATIONSHIP WITH IT, THAT THE CREDITOR HAS ALREADY RELIED ON THE WAIVER IN EXTENDING CREDIT TO THE UNDERSIGNED AND THAT THE CREDITOR WILL CONTINUE TO RELY ON THE WAIVER IN ITS RELATED FUTURE DEALINGS WITH BORROWERS. BORROWERS WARRANT AND REPRESENT THAT THEY HAVE REVIEWED THIS WAIVER WITH THEIR LEGAL COUNSEL, AND THAT THEY KNOWINGLY AND VOLUNTARILY WAIVE THEIR JURY TRIAL RIGHTS FOLLOWING CONSULTATION WITH LEGAL COUNSEL. THIS WAIVER IS IRREVOCABLE, MEANING THAT IT MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND THE WAIVER SHALL APPLY TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, SUPPLEMENTS OR MODIFICATIONS TO THIS NOTE OR TO ANY OTHER DOCUMENTS OR AGREEMENTS RELATING TO THE UNDERSIGNED'S OBLIGATIONS HEREUNDER. IN THE EVENT OF LITIGATION, THIS NOTE MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

BORROWERS ALSO KNOWINGLY AND VOLUNTARILY IRREVOCABLY WAIVE ANY RIGHT THEY MAY HAVE TO SEEK PUNITIVE, CONSEQUENTIAL, SPECIAL AND INDIRECT DAMAGES FROM THE CREDITOR AND ANY OF ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES, AGENTS AND ANY OF THEIR SUCCESSORS WITH RESPECT TO ANY AND ALL ISSUES PRESENTED IN ANY ACTION, PROCEEDING, CLAIM OR COUNTERCLAIM BROUGHT BY THE CREDITOR AGAINST BORROWERS OR BY BORROWERS AGAINST THE CREDITOR ARISING IN ANY WAY IN CONNECTION WITH THIS NOTE OR UNDER ANY AGREEMENT, INSTRUMENT OR DOCUMENT EXECUTED IN CONNECTION THEREWITH OR ARISING FROM ANY LENDING RELATIONSHIP EXISTING IN CONNECTION THEREWITH OR ANY STATEMENTS OR ACTIONS OF BORROWERS OR THE CREDITOR. BORROWERS WARRANT THAT THE FOREGOING WAIVERS HAVE BEEN READ AND FULLY UNDERSTOOD BY BORROWERS AND IS A MATERIAL INDUCEMENT FOR THE CREDITOR TO ENTER INTO THE LOAN EVIDENCED BY THIS NOTE.

OTHER THAN CLAIMS BASED UPON THE FAILURE OF CREDITOR TO ACT IN A COMMERCIALLY REASONABLE MANNER, BORROWERS WAIVE EVERY PRESENT AND FUTURE DEFENSE (OTHER THAN THE DEFENSE OF PAYMENT IN FULL), CAUSE OF ACTION, COUNTERCLAIM OR SETOFF WHICH BORROWERS MAY NOW HAVE OR HEREAFTER MAY HAVE TO ANY ACTION BY THE CREDITOR IN ENFORCING THIS NOTE, OR ANY AGREEMENT, INSTRUMENT OR DOCUMENT EXECUTED IN CONNECTION THEREWITH. BORROWERS WARRANT THAT THE FOREGOING WAIVER HAS BEEN READ AND FULLY UNDERSTOOD BY BORROWERS AND IS A MATERIAL

INDUCEMENT FOR THE CREDITOR TO ENTER INTO THE LOAN EVIDENCED BY THIS NOTE.

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

[Signature Page to Promissory Note]

IN WITNESS WHEREOF, Rite Price Auto Corporation has executed this Promissory Note as of the day and year first written above.

RITE PRICE AUTO CORPORATION
an Illinois corporation

By: _____
Dave Seenauth, *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 Dave Seenauth, as the President and Authorized Representative of Rite Price Auto Corporation, 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 Promissory Note]

IN WITNESS WHEREOF, Dave Seenauth has executed this Promissory Note as of the day and year first written above.

DAVE SEENAUTH, *an individual*

By: _____
DAVE SEENAUTH

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 Dave Seenauth, 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

PERSONAL GUARANTY
(DAVE SEENAUTH)

FOR VALUE RECEIVED and in consideration of a loan made to **RITE PRICE AUTO CORPORATION**, an Illinois corporation ("**RITE PRICE**"), and **DAVE SEENAUTH**, individually ("**SEENAUTH**") (Rite Price and Seenauth shall be jointly and severally referred to hereinafter as the "**DEBTOR**") located at 6844-48 16th Street, Berwyn, Illinois 60402, by the **BERWYN DEVELOPMENT CORPORATION**, an Illinois corporation (hereinafter, together with its successors and assigns, called the "**CREDITOR**"), evidenced and set forth in that certain Promissory Note from in the principal amount of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00) (the "**NOTE**"), the terms and conditions of which are hereby incorporated herein by reference, the undersigned, **DAVE SEENAUTH**, an individual (referred to herein as "**GUARANTOR**") hereby unconditionally guarantees: (i) the full and prompt payment when due, whether by acceleration or otherwise, and at all time thereafter, of all obligations of Debtor to the Creditor under the Note (the "**LIABILITIES**"), and the Guarantor further agrees to pay expenses (including reasonable attorneys' fees and legal expenses) paid or incurred by the Creditor in endeavoring to collect the Liabilities, or any part thereof, and enforce the terms of the Note, and in enforcing this Guaranty.

The Creditor may, without prior notice or demand, at any time when any amount shall be due and payable hereunder by the Guarantor, appropriate and apply toward the payment of such amount, and in such order of application as the Creditor may from time to time elect, any property, balances, credits, deposits, accounts or moneys of such Guarantor in the possession or control of the Creditor for any purpose.

The liability of the Guarantor hereunder shall be absolute and unconditional, and shall not be impaired or affected by any of the following acts or omissions whether occurring with or without the Guarantor's notice or knowledge or whether occurring before or after receipt by the Creditor of notice of termination of this Guaranty: (a) any extension, modification or renewal of, or indulgence with respect to, or substitutions for, the Liabilities or any part thereof or any agreement relating thereto at any time; (b) any failure or omission to enforce any right, power or remedy with respect to the Liabilities or any part thereof or any agreement relating thereto, or any collateral securing the Liabilities or any part thereof; (c) any waiver of any right, power or remedy or of any default with respect to the Liabilities or any part thereof or any agreement relating thereto or with respect to any collateral securing the Liabilities or any part thereof; (d) with or without consideration, any substitution for or any release, surrender, compromise, settlement, waiver, subordination, or modification of (i) any collateral securing the Liabilities or any part of any agreement relating thereto or with respect to any collateral securing the Liabilities or any part thereof; (ii) any other guaranties with respect to the Liabilities or any part thereof; or (iii) any other obligation of any person or entity with respect to the source of the payment of indebtedness other than the Liabilities, or any part thereof, or to amounts which are not covered by this Guaranty, even though the Creditor might lawfully have elected to apply such payments to any part or all of the Liabilities; (e) any payment or any part thereof, at any time applied by the Creditor to any of the Liabilities that is or must be rescinded or returned by the Creditor for any reason whatsoever (including without limitation, the insolvency, bankruptcy or reorganization of Debtor); (f) the Creditor's election of the application of section or sections of the Bankruptcy Code, 11 U.S.C. §101 *et seq.*, as amended from time to time (the "**BANKRUPTCY CODE**"); (g) any borrowing or grant of a security interest under Section 364 of the Bankruptcy Code; or (h) the staying of any acceleration of the time of payment of any of the Liabilities of Debtor under the Bankruptcy Code or any similar law or order of court for the benefit of creditors.

The Creditor may, from time to time, without notice to the Guarantor, (a) retain or obtain a security interest in any property to secure any of the Liabilities or any obligation hereunder; (b) retain or obtain the primary or secondary liability of any party or parties, in addition to the Guarantor, with respect to any of the Liabilities; (c) extend or renew the liabilities for any period (whether or not longer than the original period); (d) release or compromise any liability of any of the Guarantor hereunder, or any liability of any of the Liabilities; (e) release its security interest, if any, in all or any property securing any of the Liabilities or any obligation thereunder and permit any substitution or exchange for any such property; and (f) resort to the Guarantor's liability hereunder, whether or not the Creditor shall have resorted to any property securing any of the Liabilities or any obligation hereunder or shall have proceeded against any other of the Guarantor or any other party primarily or secondarily liable on any of the Liabilities.

Guarantor agrees that this Guaranty is an absolute guaranty of payment and performance and is not a guaranty of collection. In order to proceed to enforce this Guaranty and hold the Guarantor liable hereunder, there shall be no obligation on the part of the Creditor, at any time, to resort for payment to the Debtor or any other guarantor, or to any other person or entity, or to any collateral, security, property, liens or other rights or remedies whatsoever, all of which are hereby expressly waived by the Guarantor.

Any amount received by the Creditor from whatsoever source and applied by it toward the payment of the Liabilities shall be applied in such order of application as the Creditor may from time to time elect.

The Guarantor represents and warrants to Creditor that (a) no representations or agreements of any kind have been made to Guarantor which would limit or qualify in any way the terms of this Guaranty, (b) this Guaranty is executed at Debtor's and Guarantor's request and not at the request of Creditor, (c) Guarantor has full power, right and authority to enter into this Guaranty, (d) the provisions of this Guaranty do not conflict with or result in a default under any agreement or other instrument binding upon Guarantor and do not result in a violation of any law, regulation, court decree or order applicable to Guarantor, (e) Guarantor has not and will not, without the prior written consent of Creditor, sell, lease, assign, encumber, hypothecate, transfer, or otherwise dispose of all or substantially all of Guarantor's assets, or any interest therein, (f) upon Creditor's request, Guarantor will provide to Creditor financial and credit information in form acceptable to Creditor, and all such financial information which currently has been, and all future financial information which will be provided to Creditor is and will be true and correct in all material respects and fairly present Guarantor's financial condition as of the dates the financial information is provided, (g) no material adverse change has occurred in Guarantor's financial condition since the date of the most recent financial statements provided to Creditor and no event has occurred which may materially adversely affect Guarantor's financial condition, (h) Creditor has made no representation to Guarantor as to the creditworthiness of Debtor, (i) Guarantor has established adequate means of obtaining from Debtor on a continuing basis information regarding Debtor's financial condition, and Guarantor agrees to keep adequately informed from such means of any facts, events or circumstances which might in any way affect Guarantor's risks under this Guaranty, and Guarantor further agrees that, absent a request for information, Creditor shall have no obligation to disclose to Guarantor any information or documents acquired by Creditor in the course of its relationship with Debtor.

The Guarantor hereby expressly waives: (a) notice of the acceptance of this Guaranty, (b) notice of the existence or creation of all or any of the Liabilities, (c) presentment, demand, notice of dishonor, protest, and all other notices whatsoever, and (d) compliance by Creditor of any other applicable provisions of the Uniform Commercial Code.

The Guarantor also hereby expressly waives any and all rights or defenses based on suretyship or impairment of collateral including, but not limited to, any rights or defenses arising by reason of (a) any

“one action” or “anti-deficiency” law or any other law which may prevent Creditor from bringing any action, including a claim for deficiency, against Guarantor, before or after Creditor’s commencement or completion of any foreclosure action, either judicially or by exercise of a power of sale, (b) any election of remedies by Creditor which destroys or otherwise adversely affects Guarantor’s subrogation rights or Guarantor’s rights to proceed against Debtor for reimbursement, including, without limitation to the generality of the foregoing, any loss of rights Guarantor may suffer by reason of any law limiting, qualifying or discharging the indebtedness, (c) any disability or other defenses of Debtor, of any other guarantor, or of any other person, or by reason of the cessation of Debtor’s liability from any cause whatsoever, other than full satisfaction of the Liabilities, (e) any statute of limitations, if, at any time any action or suit brought by Creditor against Guarantor is commenced, there is outstanding indebtedness which is not barred by an applicable statute of limitations, or (f) any defenses given to guarantors at law or in equity other than actual satisfaction of the Liabilities. If payment is made by Debtor, whether voluntarily or otherwise, or by any third party, on the indebtedness evidenced by the Note, and thereafter Creditor is forced to remit the amount of such payment to Debtor’s trustee in bankruptcy or to any similar person under any federal or state bankruptcy law or for the relief of debtors, the aforesaid indebtedness shall be considered unpaid for the purpose of the enforcement of this Guaranty.

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

Guarantor warrants and agrees that each of the waivers set forth above is made with Guarantor’s full knowledge of its significance and consequences and that, under the circumstances, the waivers are reasonable and not contrary to public policy or law.

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

To secure the payment and performance of this Guaranty, the Guarantor hereby irrevocably authorizes any attorney of any court of record to appear for him in such court in term time or vacation, at any time hereafter, and confess a judgment without process against him in favor of the holder of this Guaranty for such sum as may appear to be unpaid and owing thereon, together with interest, costs and attorneys’ fees, and to waive and release all errors which may intervene in such proceeding and consent to immediate execution upon such judgment, hereby ratifying and confirming all that said attorney may do by virtue hereof.

The Creditor may, without notice of any kind, sell, assign or transfer all or any of the Liabilities, and in such event each and every immediate and successive assignee, transferee, or holder of all or any of the Liabilities, shall have the right to enforce this Guaranty, by suit or otherwise, for the benefit of such assignee, transferee or holder, as fully as if such assignee, transferee or holder were herein by name specifically given such rights, powers and benefits, but the Creditor shall have an unimpaired right, prior and superior to that of any such assignee, transferee or holder, to enforce this Guaranty for the benefit of the Creditor, as to so much of the Liabilities as it has not sold, assigned or transferred.

No delay on the part of the Creditor in the exercise of any right or remedy shall operate as a waiver thereof, and no single or partial exercise by the Creditor of any right or remedy shall preclude other or further exercise thereof of any other right or remedy.

This Guaranty shall be binding upon the Guarantor, and upon the heirs, legal representatives, successors and assigns of the Guarantor. If more than one party shall execute this Guaranty, the term "Guarantor" shall mean all parties executing this Guaranty.

This Guaranty has been made and delivered in the County of Cook, State of Illinois, and shall be governed by the laws of the State of Illinois. The Guarantor hereby submits, at the Creditor's option, to the exclusive jurisdiction and venue of any courts in the State of Illinois, with respect to any dispute, claim or suit, whether directly or indirectly arising out of or relating to this Guaranty or the Guarantor's rights or obligations hereunder, or under the Note. The Guarantor specifically waives the right to seek to transfer venue from the court in which any action has been filed by the Creditor against the Guarantor.

Wherever possible, each provision of this Guaranty shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Guaranty shall be prohibited by or invalid under such law, such provision shall be ineffective to the extent of such prohibition or invalidity only, without invalidating the remainder of such provision or the remaining provisions of this Guaranty.

GUARANTOR HEREBY CONSENTS TO THE JURISDICTION OF ANY STATE CIRCUIT COURT OR FEDERAL COURT LOCATED WITHIN THE STATE OF ILLINOIS. GUARANTOR WAIVES, AT THE OPTION OF THE CREDITOR, TRIAL BY JURY AND WAIVES ANY OBJECTION BASED ON IMPROPER VENUE OR FORUM NON CONVENIENS IN ANY ACTION OR PROCEEDING TO WHICH GUARANTOR AND THE CREDITOR MAY BE PARTIES ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO, THIS GUARANTY AND/OR THE NOTE AND/OR THE SECURITY AGREEMENT. IT IS AGREED AND UNDERSTOOD THAT THIS WAIVER CONSTITUTES A WAIVER OF TRIAL BY JURY OF ALL CLAIMS AGAINST ALL PARTIES TO SUCH ACTIONS OR PROCEEDINGS, INCLUDING CLAIMS AGAINST PARTIES WHO ARE NOT PARTIES TO THIS GUARANTY. THIS WAIVER IS KNOWINGLY, WILLINGLY AND VOLUNTARILY MADE BY GUARANTOR, AND GUARANTOR HEREBY REPRESENTS THAT NO REPRESENTATIONS OF FACT OR OPINION HAVE BEEN MADE BY ANY INDIVIDUAL TO INDUCE THIS WAIVER OF TRIAL BY JURY OR TO, IN ANY WAY, MODIFY OR NULLIFY ITS EFFECT. GUARANTOR FURTHER REPRESENTS AND WARRANTS THAT HE HAS BEEN REPRESENTED IN THE SIGNING OF THIS GUARANTY AND IN THE MAKING OF THIS WAIVER BY INDEPENDENT LEGAL COUNSEL, OR HAS HAD THE OPPORTUNITY TO BE REPRESENTED BY INDEPENDENT LEGAL COUNSEL SELECTED OF HIS OWN

FREE WILL, AND THAT HE HAS HAD THE OPPORTUNITY TO DISCUSS THIS WAIVER WITH COUNSEL.

BY EXECUTING THIS GUARANTY IN THE SPACE PROVIDED BELOW, GUARANTOR ACKNOWLEDGES THAT HE HAS READ AND IS FAMILIAR WITH THE PROVISIONS HEREOF AND THAT, WHEN EXECUTED, ALL BLANK SPACES WERE COMPLETED.

[Remainder of page intentionally blank; Signature page follows]

[Signature Page to Personal Guaranty]

THE GUARANTOR ACKNOWLEDGES HAVING READ ALL OF THE PROVISIONS OF THIS GUARANTY AND AGREES TO ITS TERMS. IN ADDITION, THE GUARANTOR UNDERSTANDS THAT THIS GUARANTY IS EFFECTIVE UPON GUARANTOR'S EXECUTION AND DELIVERY OF THIS GUARANTY TO CREDITOR. NO FORMAL ACCEPTANCE BY CREDITOR IS NECESSARY TO MAKE THIS GUARANTY EFFECTIVE.

THIS GUARANTY HAS BEEN SIGNED AND DELIVERED by the Guarantor at Berwyn, Illinois as of this ____ day of June 2021.

DAVE SEENAUTH, individually

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that DAVE SEENAUTH, an individual, is the same person whose name is subscribed to the foregoing instrument and appeared before me this day in person and acknowledged to me that he signed and delivered the said instrument as his own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this ____ day of _____.

NOTARY PUBLIC

My Commission Expires: _____

SECURITY AGREEMENT

THIS SECURITY AGREEMENT (this “**SECURITY AGREEMENT**”) is executed as of this ___ day of June 2021 by **RITE PRICE AUTO CORPORATION**, an Illinois corporation (“**RITE PRICE**”), and **DAVE SEENAUTH**, individually (“**SEENAUTH**”) (Rite Price and Seenauth shall be jointly and severally referred to hereinafter as the “**GRANTORS**”) located at 6844-48 16th Street, Berwyn, Illinois 60402, in favor of **BERWYN DEVELOPMENT CORPORATION** (the “**CREDITOR**”) in consideration of the Creditor’s commitment to make credit available to the Grantors pursuant to and subject to all the terms and conditions set forth in, and on the basis of the representations and warranties set forth in, that certain Promissory Note of even date herewith in the original principal amount of Two Hundred Twenty-Seven Thousand and 00/100 Dollars (\$227,000.00) jointly and severally executed by the Grantors and delivered to the Creditor together with any modifications, extensions, renewals, additions, substitutions, or replacements thereof (collectively referred to as the “**NOTE**”). In consideration therefor, the Grantors grant the Creditor, as security for the Note and any other obligations of the Grantors to the Creditor (collectively, the “**INDEBTEDNESS**”), a security interest in and a lien upon all property of Grantors described in Exhibit “A” attached hereto, whether now existing or owned or hereafter arising or acquired (collectively, the “**COLLATERAL**”). All capitalized terms not defined herein shall have the meanings ascribed to them in the Note of even date herewith.

Grantors represent and warrant to the Creditor that they are the owner of each of the items comprising the Collateral, and that the security interests granted therein to the Creditor constitute valid and enforceable liens thereupon. No other or additional security interests in the Collateral or any portion thereof will be sold, assigned, erected or granted for so long as any Indebtedness is owed, with the sole exception of security interests up to the amount of indebtedness incurred in the ordinary course of Grantors’ business. The Grantors will place notations upon its books and financial records disclosing the security interests granted to the Creditor pursuant to this Security Agreement and shall perform all other steps requested by the Creditor to create, perfect or maintain the security interests herein granted, including the execution and filing of financing statements or other statements or documents.

If an “**EVENT OF DEFAULT**” (as defined in the Note) shall occur or be continuing, the Creditor shall have, in addition to any other rights provided for herein, the rights and remedies of a secured party under the Illinois Uniform Commercial Code and may, without demand, advertisement or notice at any time or times:

1. Take physical possession of the Collateral and maintain such possession either on the premises of the Grantors or at such other location as the Creditor may decide; and
2. Sell and deliver any or all of the Collateral at public or private sale for cash, upon credit or otherwise and at such prices and upon such terms as the Creditor deems advisable in its sole discretion. The Creditor may be a purchaser at any such sale, free from any right of redemption and may apply the proceeds of sale first to all costs and expenses thereof and second, in whatever order it may elect to the payment of the Indebtedness. Any excess shall be returned to the Grantors (or other of the Grantors creditors if applicable and to the extent applicable) and the Grantors shall remain liable to the Creditor for any deficiency. The rights and remedies provided for hereunder shall be cumulative and not exclusive of any other right or remedy which the Creditor may have whether pursuant to the Note, any agreement or document executed in connection therewith, state or federal law, or otherwise.

If an Event of Default (as defined in the Note) shall occur or be continuing, the Grantors hereby appoint the Creditor, the Creditor's nominee, or any other person whom the Creditor may designate, attorney-in-fact for the Grantors with the power to:

1. Endorse the Grantors' name on any checks, notes, acceptances, money orders, drafts or other forms of payment or security that may come into the Creditor's possession;
2. Sign the Grantors' name on any invoice or bill of lading relating to the Collateral, on drafts against customers, on schedules or assignments of Collateral, on notices of assignment, financing statements and other public records, on verifications of accounts and on notices to customers;
3. Notify postal authorities to change the address for delivery of the mail of the Grantors to an address designated by the Creditor;
4. Receive, open and dispose of all mail addressed to the Grantors;
5. Send requests for verification to customers or account debtors; and
6. Do all things necessary to carry out this Security Agreement.

This power and appointment being coupled with an interest is irrevocable and shall remain in full force and effect unless and until all Indebtedness shall have been properly satisfied.

The Collateral owned by the Grantors is located, and the Grantors' books and records are maintained at 6844-48 16th Street, Berwyn, Illinois 60402. The Grantors will maintain the Collateral it owns in its present location and not move or relocate such Collateral without the express prior written consent of the Creditor.

The Creditor may, at any time, discharge any taxes, liens, security interests or other encumbrances at any time levied or placed upon the Collateral and may expend funds for the maintenance and preservation of the Collateral. Any payment made, or expense incurred by the Creditor with respect thereto shall be payable by the Grantors to the Creditor immediately upon demand and shall bear interest at a rate equal to the highest per annum rate of interest payable on the principal balance of the Note following any default thereunder.

This Security Agreement cannot be changed, modified or terminated except in writing signed by parties hereto.

Any notices required under this Security Agreement will be in writing and delivered to the recipients and addresses specified below, or such other addresses as Grantors or Creditor may specify from time to time in writing.

IF TO CREDITOR:

Berwyn Development Corporation
3322 S. Oak Park Ave.
2nd Floor
Berwyn, Illinois 60402

IF TO GRANTORS:

Rite Price Auto Corporation
6844 16th Street
Berwyn, Illinois 60402

With copy to:

Del Galdo Law Group, LLC
1441 S. Berwyn Ave.
Berwyn, Illinois 60402

With copy to:

All of the rights, privileges, remedies and options granted to the Creditor hereunder shall inure to its benefit and the benefit of its successors and assigns. All of the terms, conditions, promises, covenants, provisions and warranties hereunder shall inure to the benefit of and shall bind the representatives, successors and assigns of the parties hereto.

[Remainder of page intentionally blank; Signature page follows]

IN WITNESS WHEREOF, the Grantors, with intent to be bound by the terms of this Security Agreement, have executed this Security Agreement as of the day and year first written above.

RITE PRICE AUTO CORPORATION
an Illinois not for profit corporation

By: _____
Dave Seenauth, *Its* President

DAVE SEENAUTH, *an individual*

By: _____
Dave Seenauth

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 Dave Seenauth, as the President and Authorized Representative of Rite Price Auto Corporation, 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 June 2021.

Notary Public

My Commission Expires: _____

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 Dave Seenauth, 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 June 2021.

Notary Public

EXHIBIT "A"

The Collateral shall consist of:

(A) **"Equipment"** which means and includes all of Grantors' now owned or hereafter acquired equipment, machinery and goods (excluding Inventory), whether or not constituting fixtures, including, without limitation: all of the equipment included in any list that may be attached to this Exhibit, plant and office equipment, tools, dies, parts, data processing equipment, furniture and trade fixtures, trucks, trailers, loaders and other vehicles and all replacements and substitutions therefore and all accessions thereto;

(B) **"General Intangibles"** which means and includes all of Grantors' now owned or hereafter acquired general intangibles as said term is defined in the Uniform Commercial Code including, without limitation, trademarks, tradenames, trade styles, trade secrets, equipment formulation, manufacturing procedures, quality control procedures, product specifications, patents, patent applications, copyrights, registrations, contract rights, choses in action, causes of action, corporate or other business records, inventions, designs, goodwill, claims under guarantees, licenses, franchises, tax refunds, tax refund claims, computer program flow diagrams, source codes, object codes and all other intangible property of every kind and nature;

(C) **"Receivables"** which means and includes all of Grantors' now owned or hereafter acquired accounts and contract rights, instruments, insurance proceeds, documents, chattel paper, letters of credit and Grantors' rights to receive payment thereunder, any and all rights to the payment or receipt of money or other forms of consideration of any kind at any time now or hereafter owing or to be owing to Grantor, all proceeds thereof and all files in which Grantor has any interest whatsoever containing information identifying or pertaining to any of Grantors' Receivables, together with all of Grantors' rights to any merchandise which is represented thereby, and all Grantors' right, title, security and guaranties with respect to each Receivable, including, without limitation, all rights of stoppage in transit, replevin and reclamation and all rights as an unpaid vendor;

(D) All books, records, ledger cards, files, correspondence, computer programs, tapes, disks and related data processing software (owned by Grantor or in which it has an interest) which at any time evidence or contain information relating to (A), (B), (C) and (D) above or are otherwise necessary or helpful in the collection thereof or realization thereupon;

(E) All of Grantors' right, title and interest in and to all goods and other property, whether or not delivered;

(F) Documents of title, policies and certificates of insurance, securities, chattel paper, instruments and other documents or instruments evidencing or pertaining to (A), (B), (C), (D) and (E) above or otherwise;

(G) All guaranties, liens on real or personal property, leases, and other agreements and property which in any way secure or relate to (A), (B), (C), (D), (E) and (F) and (G) above, or are acquired for the purpose of securing and enforcing any item thereof;

(H) (i) all cash held as cash collateral to the extent not otherwise constituting collateral, all other cash or property at any time on deposit with or held by Creditor for the account of Grantor (whether for safekeeping, custody, pledge, transmission or otherwise), (ii) all present or future deposit accounts (whether time or demand or interest or non-interest bearing) of Grantor with Creditor or any other person including those to which any such cash may at any time and from time to time be credited, (iii) all

investments and reinvestment (however evidenced) of amounts from time to time credited to such accounts, and (iv) all interest, dividends, distributions and other proceeds payable on or with respect to (x) such investments and reinvestment and (y) such accounts; and

(I) All products and proceeds of (A), (B), (C), (D), (E), (F), (G) and (H) above (including, but not limited to, all claims to items referred to in (A), (B), (C), (D), (E), (F), (G), and (H) above) and all claims of Grantor against third parties for (i) loss of, damage to, or destruction of, (ii) payments due or to become due under leases, rentals and hires of any or all of (A), (B), (C), (D), (E), (F), (G) and (H) above and (iii) proceeds payable under, or unearned premiums with respect to policies of insurance in whatever form.

APPROVAL LETTER

May 12, 2021

Mr. Brett Michaelson
Division Director of Economic Development and Planning Services
Berwyn Development Corporation
3322 S. Oak Park Ave.
Berwyn, Illinois 60402

Re: Master Participation Agreement No. 17-934171

Dear Mr. Michaelson:

The Illinois Department of Commerce and Economic Opportunity (the "Department") hereby agrees to purchase a seventeen and four tenths (17.4%) percent Participation interest in your \$227,000 Term Loan to **Rite Price Auto Corp.** referred to as ("Company") for \$39,500 which is twelve and four tenths (12.4%) of a Total \$318,000 Project, on the Terms and Conditions described in the Loan Application submitted by you to this Department. The project will provide funds to purchase the building that they are currently leasing.

1. Amount of Loan:	\$	<u>227,000</u>		
2. Lender Portion:	\$	<u>187,500</u>	Lender Percentage	<u>82.6%</u>
3. Department Portion:	\$	<u>39,500</u>	Department Percentage	<u>17.4%</u>
4. Initial Lender Rate:		<u>7.25%, Fixed</u>		
5. Initial Department Rate:		<u>2%, Fixed</u>		
6. Initial Note Rate:		<u>6.336%, Fixed</u>	Spread*	<u>5.25%</u>

*The difference between the initial Lender Rate and the initial Department Rate; this difference to be maintained in the event the initial Lender Rate changes between the date of this Approval Letter and the date of the Department closing its Participation in the subject Loan.

7. Loan Terms:
- Lender Terms Bank's interest rate on its portion of the End Note will be 7.25%, Fixed. The Department's rate on its portion of the End Note will be 2%, Fixed. The resulting blended/weighted interest rate will be 6.336%, Fixed. The Department's Participation will be 17.4% of the Loan and 12.4% of the \$318,000 Total Project.

Department Terms: Terms and Conditions identical to those reflected above for Lender. Lender will advise the Department in writing prior to its Loan Closing of any changes to the Initial Lender Rate, Loan or Project Amount or Terms/ Conditions. Lender Changes may require additional approvals being obtained from the Department.

8. Address of Borrower: 6848 W. 16th St., Berwyn, Illinois 60402
9. Payments to the Department will be subordinated to the Lender pursuant to Section 6.7 of the Master Participation Agreement.
10. All Lender's Conditions and Monitoring Requirements incorporated in its **November 19, 2020** Credit Memorandum/Loan Summary and Lender's Application for Participation, dated **February 20, 2019**, shall apply.

This approval, and any subsequent funding of the Participation, is subject to the following contingencies:

1. Lender shall provide one Note evidencing the full amount of the Lender's Loan to include the Department's Participation. In no case will the Department term of obligation exceed the Maturity Date as shown on the Note.
2. At all times during which the Department owns a Participation interest in a Loan or until the Loan is paid in full, Lender shall continue to own and shall not assign or sell an interest equal to at least fifty percent (50%) of the total amount of the Loan. Additionally, the Department principal balance may never exceed the agreed upon Participation percentage of the Borrower's principal balance.
3. This purchase of a Participation in such Loan is made pursuant to and shall be governed by the Master Participation Agreement, Number 17-934171, dated February 20, 2019, by and between you and the Department (the "Master Participation Agreement"). All capitalized terms used in this Approval Letter not otherwise defined herein shall have the meanings ascribed to them in the Master Participation Agreement.

In accepting this Approval Letter, you are making the Representations/Warranties as specified in Section 3 of the above Master Participation Agreement and certifying/recertifying that; a) The loan is not being made in order to place under the protection of the approved State program prior debt that is not covered under the approved State program and that is or was owed by the Borrower to you or to any affiliate of your institution, b) The Loan has met all conditions as required by SSBCI Policy for the refinancing of a Loan or Investment previously made to that Borrower by you or by any affiliate of yours, and c) you are not attempting to enroll any portion of an SBA-guaranteed loan. You are also recertifying that, as required by Section 3011(c)(2) of the Small Business Jobs Act of 2010, no Principal of the Lender has been convicted of a sex offense against a minor (as such terms are defined in Section 111 of the Sex Offender Registration and Notification Act (42 U.S.C. § 16911)).

4. As per Section 3 of the Master Participation Agreement, the Department's obligations will cease immediately, notwithstanding this Approval Letter, without penalty of further payment being required, (a) if the Allocated Funds for the Program are no longer available (whether they have all been otherwise utilized or the Department no longer has access to them) or (b) in any fiscal year that the Illinois General Assembly fails to appropriate or otherwise make available sufficient funds.
5. This Approval Letter does not obligate the Department for an extension of credit beyond the Department terms as described above. It is mutually understood and agreed that this Approval Letter and/or the Master Participation Agreement represents the entire understanding between the Lender and the Department regarding the terms applicable to this Participation and that no oral representations or inducements regarding the terms applicable to this Participation that are not included or embodied in this letter and the agreement shall be of any force and effect.
6. Lender is notified that, in any instance where the length of the principal amortization schedule exceeds the number of years of the Loan term to which the Department is committing, thus obligating the Borrower to make a balloon payment at the end of the initial Loan term, the Department is under no obligation, whatsoever, to participate in any financing of said balloon for any future term.
7. The Lender certifies that it is in material compliance with all federal and state laws, rules, and regulations pertaining to the making of loans (including 31 C.F.R. § 103.121 and 31 C.F.R. § 1020.220); notwithstanding the above, if the Lender is under a Memorandum of Understanding or other regulatory action, it has submitted a certification from its Corporate Counsel affirming that the Lender has addressed the issues raised by the government and is in substantial compliance with the regulator's guidance.
8. After the Lender closes the Loan it must provide an original Participation Certificate (Exhibit B of the Master Participation Agreement) and copies of the Lender's executed Loan Documents as described in Section 1(A) of the Master Participation Agreement within ten (10) business days of closing.
9. The Lender, upon receipt of the Department funds, shall complete the Lender's Receipt of Department Funds and Confirmation of Deposit to Borrower (Exhibit D) and return it to the Department at the same address as set forth in paragraph ten below.
10. Payments will be made by check and forwarded to the Department at 500 East Monroe Street, Accounting Office, Springfield, Illinois 62701-1615. Please include with each payment the Monthly Report/ Payment Distribution Summary and Transmittal (Exhibit D) showing the receipt of the payment and the details of how the total payment was distributed. Additional matters affecting that status or quality of the credit will similarly be reported in the "Notes" section of Exhibit D. (Sample Exhibit D attached)

11. The Loan must close within one hundred twenty (120) days of this Approval Letter, unless a written extension of time is granted by the Department, otherwise this Approval Letter will expire.

Pursuant to the Master Participation Agreement, this approval letter will expire thirty (30) days from the date of this letter, unless a written extension is granted.

Please sign, date and return this original Approval Letter to the address reflected below. This will confirm your acceptance of these conditions.

Mark Schultz, Advantage Illinois Funding Advisor
Illinois Department of Commerce and Economic Opportunity
Business Development
500 East Monroe Street, 4th Floor
Springfield, Illinois 62701-1615

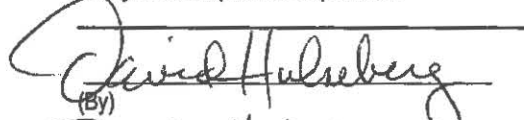
The staff of the Department of Commerce and Economic Opportunity looks forward to working with you. If you have any questions, please feel free to contact Mark Schultz at (217)-524-4144.

ILLINOIS DEPARTMENT OF
COMMERCE AND ECONOMIC OPPORTUNITY



By: _____
Chairperson, Advantage Illinois Credit Committee

Berwyn Development Corporation



(By)

David Hulseberg

(Printed Name)

Executive Director/CEO

(Its)

Date: May 12, 2021

Enclosures

EXHIBIT B

PARTICIPATION CERTIFICATE

The undersigned lender (the "Lender") and the Illinois Department of Commerce and Economic Opportunity (the "Department") have entered into a **Master Participation Agreement Number #17-934171, dated February 20, 2019** (the "Master Agreement") pursuant to which such parties have agreed that the Department from time to time may purchase from the Lender, Participations in loans made by the Lender. This Participation Certificate shall acknowledge the purchase of such a participation (the "Participation") in a loan (the "Loan") of the Lender to **Rite Price Auto Corp.** ("Abbreviation", "Company", or "Borrower") pursuant to the terms and conditions of that certain **Department Approval Letter dated May 10, 2021**, (the "Approval Letter"). The Loan was made on _____, 20____ on the terms and conditions described in the Approval Letter and those contained in the application related to the Loan submitted by the Lender to the Department. **The Department has agreed to the subordination of payments in certain situations pursuant to Section 6.7 of the Master Agreement.**

The Lender represents to the Department (a) that the Loan has been made on the terms and conditions described in the related application submitted to the Department, (b) that it has provided to the Department copies of the promissory note and all other documentation required by Section 2 of the Master Agreement, and such copies are true and correct as of the date hereof. This Participation shall be governed by all of the terms and conditions contained in the Master Agreement and the Approval Letter.

Berwyn Development Corporation

By: _____

Printed Name: _____

Its: _____

Date: _____

Acknowledged:

ILLINOIS DEPARTMENT OF
COMMERCE AND ECONOMIC OPPORTUNITY

By: _____

Director

Date: _____

Exhibit D
Participation Loan Program
Monthly Report / Payment Distribution Summary and Transmittal
Illinois Department of Commerce and Economic Opportunity

Date

Transmittal Number

Borrower Name: _____

Master Agreement SEQ
(DCEO LOAN NUMBER)

Lender Name: _____

	<u>Loaned Amounts</u>	<u>Investment %</u>	<u>Funding Dates</u>	<u>Interest Rate**</u>	<u>FAV</u>	<u>Lender's Loan ID</u>
LENDER	_____	_____	_____	_____	_____	DCEO Details
DCEO	_____	_____	_____	_____	_____	Yr. Adjust Yr. Amort Yr. Term/Balloon
BORROWER	_____	_____	_____	_____	_____	Current

** The DCEO Variable or Adjustable Interest Rate has a 3.0% Floor per the Master Participation Agreement.

BORROWER	Borr. Due Date	Borrower's Interest	<u>Last</u>	<u>Current</u>
Payment Dates (mm/dd/yyyy)	Paid This Pmt. : <u> </u> / <u> </u> / <u> </u>	"Paid To" Dates : <u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>

	<u>Col 1A Beginning Princ. Balance</u>	<u>Col 1B Total Pmt. Amount</u>	<u>Col 1C Amount Paid to Principal</u>	<u>Col 1D Amount Paid to Interest</u>	<u>Col 1E Ending Princ. Balance</u>
LENDER	_____	_____	_____	_____	_____
DCEO	_____	_____	_____	_____	_____
BORROWER	_____	_____	_____	_____	_____

VERIFIED

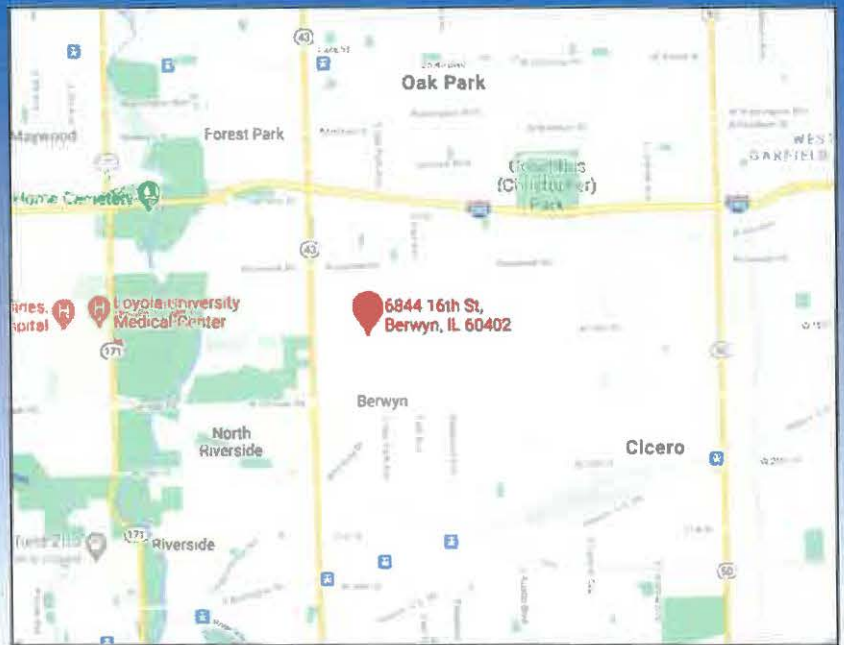
VERIFIED

	<u>Col 2A Interest Rates This Period</u>	<u>Col 2B No. of Days For Interest</u>	<u>Col 2C No. Days / YR for Interest Calc.</u>	<u>DCEO MATURITY</u>	<u>Col 2E Investment Percent Ending Balance</u>
LENDER	_____	_____	_____	<u>DATE</u>	_____
DCEO	_____	_____	_____	_____	_____
BORROWER	_____	_____	_____	_____	_____

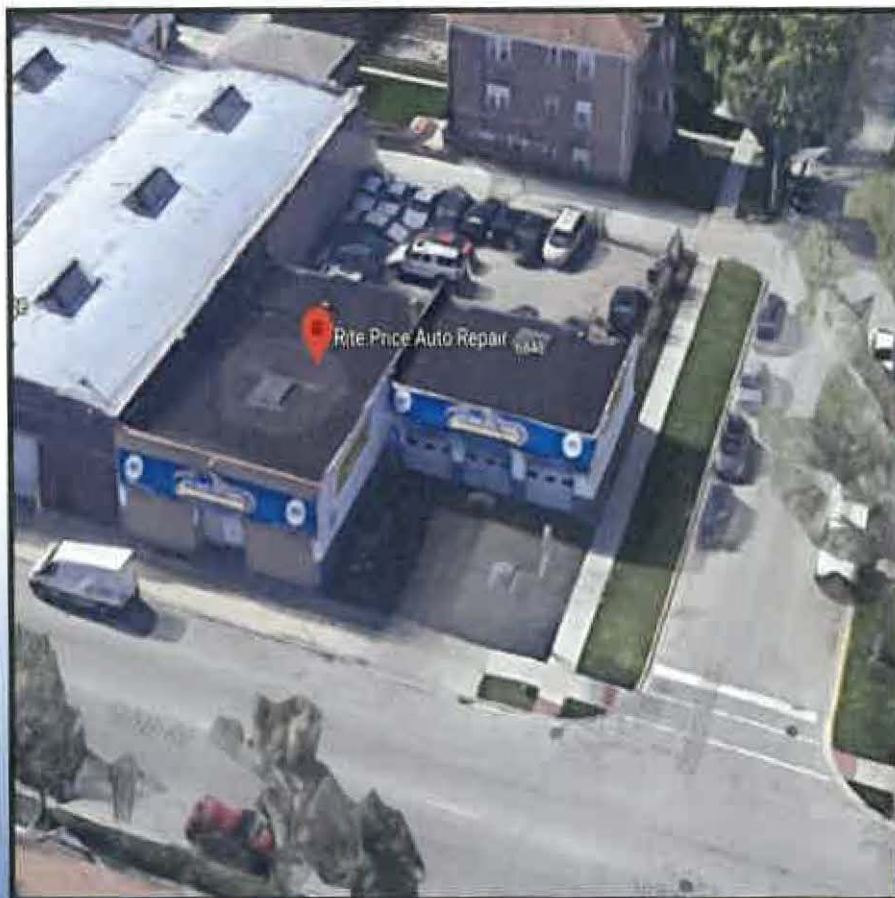
DCEO's share of the borrower's payment is to be sent and postmarked within 5 business days of receipt or late fees apply.
Please attach check payment face up over the outlined space below but keeping below this line.

NOTES:	Is this Loan Current? Yes No If delinquent, how many days?
	Is the Loan in nonaccrual? Yes No If Yes, as of what date?
	Describe actions being taken about a delinquent Loan :
CURRENT DCEO PAYMENT:	Actual Date the Borrower's Payment was Received: _____
	Chk / Inst. No: _____ Date: _____
CONTACT:	Person to contact for detailed information about the preparation of this Summary / Transmittal.
	Name: _____ Phone Number: _____ FAX Number: _____
e-mail address:	_____

**6844-48 W 16th Street
Berwyn, IL 60402**



Appraisal Report



The Gorman Group, Ltd

1200 West 175th Street
East Hazel Crest, Illinois 60429

www.gormangrp.com

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ADDENDA

Qualifications of Appraiser

SUMMARY

Subject: 6844-48 W 16th Street
Berwyn, Illinois 60402

PIN No: 16-19-306-001
16-19-306-002

Client(s): Mr. Brett Michaelson
Berwyn Development Corporation
3322 S Oak Park Avenue
Berwyn IL 60402

Other Intended Users: None

Existing Use: Commercial Garage

Lot Size: 10,125 SF (per public records) no survey
provided — a survey is recommended)

Building Size: 4,000± Square Feet (via scaling, no survey
provided — a survey is recommended)

Opinion of Market Value(s): \$250,000.00

Date of Valuation: January 4, 2021

Date of Inspection: January 4, 2021

Date of Report: January 4, 2021

Compliance Items

Compliance Items

Client/Intended User(s): The report is prepared for the exclusive use of the client and the other cited users.

Intended Use: Internal decision making purposes

Documentation Type: Appraisal Report

Type of Opinion: [Market Value](#)

Interest Valued: Fee Simple Title, unencumbered, subject to the conditions, assumptions and limiting conditions contained herein.

Documents Provided: We were provided with the following documents during the course of this assignment:

	1	Sales Contract
	2	Listing Agreement
	3	Survey
	4	Leases for current tenants
	5	Income and Expense for the current and previous three years
	6	Rent Roll
	7	Real Estate Tax Bills
	8	Other – See Below
x	9	None of the Above

Personal Property: Generally accepted appraisal practice requires notation if any personal property is included in the appraisal. We have appraised the real estate only and no consideration has been given to any personal property or trade fixtures.

Compliance Items

Approaches Used in the Valuation

The valuation approaches utilized in the analysis of real estate typically examine available market data from three viewpoints: a **Cost** Analysis, an **Income** Analysis and/or via a **Direct** Comparison (market approach) of the property's physical characteristics. The property itself and the market participants typically set the parameters as to which analysis is most pertinent or meaningful. More information relating to the [scope of work](#) can be found further on in the report.

The market indicates the following approaches are or are not meaningful for this particular assignment.		
Analysis	Not Meaningful	Meaningful
Cost	X	
Income	X	
Direct		X

The subject consists of a vacant commercial retail building. It is our opinion that purchasers of properties like these do not generally consider the replacement cost of them. A cost approach is not appropriate. The income approach to value is also not appropriate. A Direct Comparison Analysis is appropriate because buyers will consider sales of similar type properties in the marketplace.

Special Notes, Extraordinary Assumptions and Hypothetical Conditions

This section is devoted to issues that deserve special note and/or may impact the value of the subject property. These are items that are not typical of the market in general. All or any of the more standard limiting conditions would likely impact our valuation conclusions as well. These are property specific and are particularly noted.

None

Property

Previous Sales: There are no records of the property being sold or offered for sale within the past three years.

Property Description

CITY: Berwyn **COUNTY:** Cook **STATE:** Illinois

Real Estate Taxes: **This property is over assessed. The taxes amount to \$28,355.18, or approximately \$7.50 per square foot.**

General: The subject property is located in the City of Berwyn – about 10 miles west of central Chicago.



More specifically, the subject is located on the southerly side of 16th Street between Kenilworth Ave on the west and Grove Ave on the east.

The immediate neighborhood has a mixture of uses within it ranging from residential uses to auto/truck repair

facilities. The predominant use is of a residential nature



The site is improved with an approximately 75-year-old masonry building containing 3,750± square feet (no survey provided). The building is actually two structures combined. The westerly side is a three-bay garage while the easterly side has two bays off the rear.

Site Size:



According to public records, the site is rectangular in shape with approximately 81 feet of frontage along 16th Street and containing ≈10,125 SF. A survey is suggested.

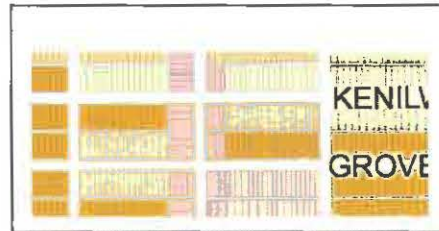
Alley:

There is a 16-foot alley running along the southerly lot line.

Traffic Count

9,500

Zoning:



The subject is zoned C-1 Neighborhood Mixed Use District

Building Comments:

The building was constructed in two stages. According to the County, the eastern portion, about 2,800 square feet is the older portion at 95 years. The western, portion (1,200± SF) is 68 years.

Overall, the building is in average condition for it age.



Interior Comment:	<p>The building is of irregular shape and contains distinct two sections. One section is an approximately 1,250 square foot, three-bay garage section. The older section is mostly repair are with a very small office area in the front (say about 300 square feet). The rear is open and used for automobile repair.</p> <p>There are five overhead doors, three in the western portion and two in the eastern portion. There are two restroom areas, both in the eastern portion.</p> <p>The repair area is basically unfinished.</p>
Number of Stories:	One
Age:	75±
Building Size:	4,000± square feet
Exterior Walls:	Masonry
Interior Walls:	Exposed masonry
Drive-in doors:	Three on the western portion, two on the eastern portion
Floors:	Concrete
Roof:	Flat
Basement:	None
Windows:	Minimal, glass block
Foundation:	Concrete

Highest And Best Use:

Highest and Best use is defined by the Appraisal Terminology and Handbook, published by the American Institute of Real Estate Appraisers, as "the most profitable likely use to which a property can be put." The opinion of such use may be based on the highest and most profitable continuous use to which the property is adapted and needed, or likely to be in demand, in the reasonably near future.

The criteria for ascertaining the Highest and Best Use of a property are:

- 1. The use must be physically possible.*
- 2. The use must be legally permissible.*
- 3. The use must be maximally productive.*
- 4. The use must be financially feasible.*

Physically Possible:

The site is large enough to allow for construction of any one of numerous types of smaller buildings including the existing one.

Legally Permissible:

The subject is zoned C-1. The subject appears to comply as a permitted special use.

Financially Feasible:

It is financially feasible to continue the existing use.

Maximally Productive:

In conclusion, based upon the above definition and criteria, and after seeing the site, neighborhood, and area, it is our opinion that the highest and best use of the subject is for continuation of the existing use.

Valuation Analysis

Direct Comparison Analysis

To develop an opinion of the present market value, I have looked at sales of other properties in the area. Some of the sales considered and a summary analysis follow. The data provided is not offered as independent evidence of the value of the subject property, but rather as some of the transactions we have taken into consideration in developing an opinion of value.

Valuation Analysis

SALE 1

Location: 5024 W 16th St
Cicero, Illinois

Sales Price: \$150,000.00



Date of Sale: February 23, 2016

Site Size: 12,197± square feet

Building: 2,100± square feet

Price/Sq. Ft.: \$71.43

Comments: This is the sale of a 1933 vintage masonry constructed building. It was utilized as an automobile repair facility with four overhead doors.

Source: CoStar

SALE 2

Location: 2102 Oak Park
Berwyn, Illinois

Sales Price: \$170,000.00



Date of Sale: March 22, 2017

Site Size: 12,197± square feet

Building: 1,560± square feet

Price/Sq. Ft.: \$108.97

Comments: This is the sale of a 1935 vintage masonry constructed building. It is utilized as an automobile repair facility.

Source: CoStar

Valuation Analysis

SALE 3

Location: 6507 Ogden
Berwyn, Illinois

Sales Price: \$450,000.00



Date of Sale: December 27, 2018

Site Size: 6,251 square feet

Building: 6,000± square feet

Price/Sq. Ft.: \$75.00

Comments: This is the sale of a 1930 vintage masonry constructed building. It is utilized as an automobile repair facility.

Source: CoStar

SALE 4

Location: 6240 Ogden
Berwyn, Illinois

Sales Price: \$350,000.00



Date of Sale: April 18, 2017

Site Size: 12,929 square feet

Building: 6,800± square feet

Price/Sq. Ft.: \$51.47

Comments: This is the sale of a 1950's vintage masonry constructed building. It was utilized as an automobile repair facility.

Source: CoStar

Valuation Analysis

Sale No.	Address	Town	Sale Price	Date	Bldg Size	S/SF
1	5024 W 16	Cicero	\$ 150,000.00	February-16	2,100	\$ 71.43
2	2102 Oak Park	Berwyn	\$ 170,000.00	March-17	1,560	\$ 108.97
3	6507 Ogden	Berwyn	\$ 450,000.00	December-17	6,000	\$ 75.00
4	6240 Ogden	Berwyn	\$ 350,000.00	April-17	6,800	\$ 51.47

The first two sales are close to the subject, but are considerably smaller. Conversely, the second two sales are much larger and are located on Ogden Avenue.

Smaller buildings tend to sell at higher prices on a square foot basis than larger buildings suggesting the price per square foot for the subject would fall somewhere between sale four at \$51.47 and sale one at 71.43 per square foot.

After giving consideration to each sale as to the date of sale, size of the site, location and utility, as well as other factors that affect value, we have concluded that the subject has value of \$250,000.00.

\$250,000.00

TWO HUNDRED FIFTY THOUSAND DOLLARS

Regulatory Items

Definition of Market Value*

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: 1. Buyer and seller are typically motivated; 2. Both parties are well informed or well advised, and each acting in what they consider their own best interests; 3. A reasonable time is allowed for exposure in the open market**; 4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and 5. The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

*From 12 CFR 323, Revised as of January 1, 1997 TITLE 12--BANKS AND BANKING, CHAPTER III--FEDERAL DEPOSIT INSURANCE CORPORATION, PART 323--APPRAISALS

**A reasonable time is estimated to be about 12 months. There is no statistical data available to support (or contend) this estimate. It is made on the basis of our observations of the market

Historically, exposure time for a property like the subject has been about a year. In fact, the NCREIF (National Council of Real Estate Investment Fiduciaries) has long held that one year is appropriate:

The National Council of Real Estate Investment Fiduciaries published a "Clarification Statement of Market Value" in 1991. The statement includes the following:

"The market value of a property represents the best estimate of a transaction price in the current market." It continues: "As further clarification, NCREIF believes that it is reasonable under current market conditions, to assume up to one year to sell a property. Conversely, a marketing period of three years would typically not be appropriate under the market value definition. Further, market value does not assume a "liquidation sale" (forced sale) which would place undue emphasis on time and cash."

To the best I can tell, this statement is still in effect – The REIS (Real Estate Information Standards) Glossary (dated 2006) states "The REIS standards were created by joint agreement between NCREIF, PREA (Pension Real Estate Association) and NAREIM (National Associate of Real Estate Investment Managers)."

The American Institute of Certified Public Accountants (AICPA) says:

Definitive Decision to Sell... The point in time when all of the criteria are met for an asset to be considered held for sale under SFAS 144. The criteria are as follows:

- a) Management, having the authority to approve the action, commits to a plan to sell the asset,
- b) The asset is available for immediate sale in its present condition subject only to terms that are usual and customary for sales of such assets,
- c) An active program to locate a buyer and other actions required to complete the plan to sell the asset have been initiated,
- d) **The sale of the asset is probable and transfer of the asset is expected to qualify for recognition as a completed sale within one year,**
- e) The asset is being actively marketed for sale at a price that is reasonable in relation to its current fair value, and
- f) Actions required to complete the plan indicate that it is unlikely that significant changes to the plan will be made or that the plan will be withdrawn.

The Office of the Comptroller of the Currency in its OREO section 219 of the Comptrollers Handbooks reads, "Fair value is the cash price that might reasonably be anticipated in a current sale under all conditions requisite to a fair sale. A fair sale means that buyer and seller are each acting prudently, knowledgeably, and under no necessity to buy or sell, i.e., other than in a forced or liquidation sale. A current sale is one occurring **within 12 months.**"

It is our opinion, therefore, that for a seller to be considered typically motivated means that they have absolutely decided to dispose of the property.

Finally, a reasonable exposure/marketing time should not exceed approximately one year.

The intent of this discussion is to set forth clearly my interpretation of the definition of Market Value in relation to the subject property under today's market conditions.

Scope of Work: We have inspected and cataloged the salient attributes of the subject property based on our instructions. The property itself and the market participants typically set the parameters as to which one or more analysis is most pertinent or meaningful.

We considered the three standard methodologies for estimating value: a cost analysis, an income analysis and a direct comparison analysis (market approach).

Cost Analysis: A cost approach is a method of estimating the Market Value of a property based upon estimating its replacement cost and adjusting for accrued depreciation. Consideration is given to internal and external obsolescence factors. A cost analysis is most meaningful when the property is newer. It is also important when the property is relatively unique. When dealing with older properties a cost analysis is less relevant – particularly when there is significant functional or economic obsolescence. For special use properties it is often the only available methodology.

Income Analysis: An income analysis is a method of estimating the Market Value of a property based upon its income producing capabilities over its estimated remaining economic life, with consideration given to current investment requirements. An income analysis is most meaningful when the property is an investment type. Properties like shopping centers, larger apartment complexes and others purchased explicitly for their income producing capabilities generally lead to a satisfying income analysis. However, there are many small properties that are rented where purchasers look at the income producing capabilities of the property. These “mom and pop” investments are typically not conducive to a satisfying Income Approach. They are primarily purchased by unsophisticated investors. Also, a wide divergence of lessor/lessee arrangements makes it difficult to extract or determine overall capitalization rates. Furthermore, rentals are inconsistent, particularly since management is usually non-professional, and the lease origination, or basis, often includes lessor/lessee redecorating or concessions. Expenses are subject to a wide variance. In many of these “mom and pop” investments: the owner absorbs general management expenses - owners will often go out and shovel the snow, fix small plumbing problems, etc. Finally, there are small properties that are purchased with two or three income producing units...often times they are purchased by “users” who consider the income from the other unit(s) as a way of offsetting occupancy expenses while providing the owner with space to expand in the future.

Direct Comparison Analysis: A direct comparison analysis is a method of estimating the Market Value of a property based upon market activity,

offers and sales of similar properties in the area. Certain considerations are given to differences such as location, size, age etc., since no two properties are ever the same. The direct comparison analysis derives an estimate of value based upon the price per square foot of the building or other physical characteristics, with appropriate adjustments for normal facets of comparison. In effect, it "builds in" the economic rentals in its analysis, since there is a direct relationship between the market rental value and market value, per square foot. This is far more satisfying than an attempt to utilize "clouded" rate extractions with estimated net incomes, for capitalization purposes and/or gross rental multipliers for properties that contain a wide variety of landlord/tenant arrangements...it is also the most common methodology market participants recognize.

Research: Our investigations included research of public records through the use of commercial sources of data such as printed comparable data services, computerized databases, etc.

Search parameters such as dates of sales, leases, locations, sizes, types of properties and distances from the subject started with relatively narrow constraints and were expanded until we either retrieved data sufficient (in our opinion) to estimate market value, or until we concluded that we have reasonably exhausted the available pool of data. Researched sales data were viewed and, if found to be appropriate, efforts were made to verify the data with persons directly involved in the transactions such as buyers, seller, brokers, or agents. At our discretion some data may be used without personal verification if, in our opinion, the data appears to be correct. In addition, we have considered any appropriate listings or properties found through observation during our data collection process. We are reporting only the data deemed to be pertinent to the valuation problem.

It is the client's responsibility to supply the appraiser with a title report. If a title report is not available, appraiser will rely on a visual inspection and identify any readily apparent easements or restrictions.

We have analyzed the data found and have reached conclusions regarding the market value, as defined in the report, of the subject property as of the date of value using appropriate valuation approach(es) identified above;

We have completed the appraisal report in compliance with our interpretation of the Uniform Standards of Professional Appraisal Practice as promulgated by The Appraisal Foundation and the

Supplemental Standards of Professional Appraisal Practice and Code of Professional Ethics of the Appraisal Institute.

We are not responsible for ascertaining the existence of any toxic waste or other contamination present on or off the site. We have, however, reported any indications of toxic waste or contaminants that might have affected value — if they were readily apparent during our investigations. We caution the user of this report that we are not experts in such matters and that we could have overlooked contamination that might be readily apparent to others.

This report includes the information we have deemed to be relevant to the report given the specific report format utilized. Data and analyses not included in the report may be retained in our files. Information necessary to complete this assignment was obtained from an inspection of the property, documents provided by either the client and/or the occupant of the property, the local Multiple Listing Service, public tax records and proprietary information either owned by the Gorman Group Ltd., or purchased from outside sources.

Based upon our education, license levels and experience, we are qualified and competent to complete this assignment without further education.

This report is FIRREA compliant.

Assumptions and Limiting Conditions

- It is assumed that the construction and use of the appraised property, if improved, complies with all public authorities having jurisdiction, including but not limited to the National Environmental Protection Act and any other applicable federal, state, municipal, and local environmental impact or energy laws or regulations.
- The Americans with Disabilities Act (ADA) became effective January 26, 1992. We have not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since we have no direct evidence relating to this issue, we did not consider possible non-compliance with the requirements of ADA in estimating the value of the property.
- It is assumed that the title to this property is good and marketable. No title search has been made, nor have we attempted to determine ownership of the property. The value opinion is given without regard to any questions of title, boundaries or encroachments. It is assumed that all assessments are paid. We assume the property to be free and clear of liens and encumbrances except as noted.
- The legal description, if included herein, should be verified by legal counsel before being relied upon or used in any conveyance or other document.
- We are not familiar with any engineering studies made to determine the bearing capacity of the land. Improvements in the area appear to be structurally sound. It is therefore assumed that soil and subsoil conditions are stable unless specifically outlined in this report.
- Any exhibits in the report are intended to assist the reader in visualizing the property and its surroundings. The drawings are not intended as surveys and no responsibility is assumed for their

cartographic accuracy. Drawings are not intended to be exact in size, scale or detail.

- Areas and dimensions of the property may or may not have been physically measured. If data is furnished by the principal or from plot plans or surveys furnished by the principal, or from public records, we assume it to be reasonably accurate. In the absence of current surveys, land and/or building areas may be based upon representations made by the owner's agents, the client, public records, or via scaling from aerial photographs. No attempt has been made to render an opinion or determine the status of easements that may exist. No responsibility is assumed for discrepancies which may become evident from a licensed survey of the property.
- Our value opinion involves only the real estate and all normal building equipment if any improvements are involved. No consideration was given to personal property, (or special equipment), unless stated.
- It is assumed that the property is subject to lawful, competent and informed ownership and management unless noted.
- Information in this report concerning market data was obtained from buyers, sellers, brokers, attorneys, trade publications or public records. To the extent possible, this information was examined for accuracy and is believed to be reliable. Dimensions, areas or data obtained from others is believed correct; however, no guarantee is made in that the appraiser did not personally measure same.
- Any information, in whatever form, furnished by others is believed to be reliable; however, no responsibility is assumed for accuracy.
- The physical condition of any improvements described herein was based on visual inspection only. Electrical, heating, cooling, plumbing, sewer and/or septic system, mechanical equipment and water supply were not specifically tested, but were assumed to be in good working order and adequate, unless otherwise specified. No liability is assumed for the soundness of structural members, since no engineering tests were made of same. The roof(s) of structures described herein are assumed to be in good repair unless otherwise noted. The existence of potentially hazardous

material used in the construction or maintenance of the building, such as urea formaldehyde foam insulation and/or asbestos insulation, which may or may not be present on the property, has not been considered. In addition, no deposits of toxic wastes, unless specifically mentioned herein, have been considered. The appraiser is not qualified to detect such substances and suggests the client seek an expert opinion, if desired.

- It is specifically noted that the appraiser(s) have not conducted tests to determine the presence of, or absence of Radon. We are not qualified to detect the presence of Radon gas, which requires special tests and therefore must suggest that if the buyer is suspect as to the presence of Radon or any other potentially hazardous substances, he or she should take steps to have proper testing done by qualified firms who have the equipment and expertise to determine the presence of this substance in the property.
- If the client has any concern regarding the structural, mechanical or protective components of the improvements described herein, or the adequacy or quality of sewer, water, or other utilities, it is suggested that independent contractors or experts in these disciplines be retained by said client, before relying upon this appraisal.
- Separate allocations between land and improvements, if applicable, represent our judgment only under the existing utilization of the property. A re-evaluation should be made if the improvements are removed or substantially altered, and the land utilized for another purpose.
- All information and comments concerning the location, neighborhood trends, construction quality and costs, loss in value from whatever cause, condition, rents, or any other data for the property appraised herein, represent the estimates and opinions of the appraiser formed after an examination and study of the property.
- Any valuation analysis of an income stream has been predicated upon financing conditions as specified herein, which we have reason to believe are currently available for this property. Financing terms and conditions other than those indicated may alter the final value conclusions.

- Expenses shown in the Income Approach, if used, are estimates only, and are based on past operating history if available, and are stabilized as generally typical over a reasonable time period. If we were not provided any income or expense information, we have estimated them based upon our experience in the market.
- The appraiser is not required to give testimony or appear in court because of having made this appraisal, with reference to the property in question, unless arrangements have been made previously thereto. If the appraiser(s) is subpoenaed pursuant to court order, the client will be required to compensate said appraiser(s) for his time at his regular hourly rates, plus expenses.
- All opinions, as to values stated, are presented as the appraiser's considered opinion based on the information set forth in the report and his experience. We assume no responsibility for changes in market conditions or for the inability of the client or any other party to achieve their desired results based upon the appraised value. Further, some of the assumptions made can be subject to variation depending upon evolving events. We realize some assumptions may never occur and unanticipated events or circumstances may occur. Therefore, actual results achieved during the projection period may vary from those in our report.
- Appraisals made subject to satisfactory completion of construction, repairs, alterations, remodeling or rehabilitation, are contingent upon completion of such work in a timely manner using good quality materials and workmanship and in substantial conformity to plans or descriptions or attachments made hereto.
- It is agreed that the liability of the appraiser/consultant to the client is limited to the amount of the fee paid as liquidated damages. The appraiser/consultant responsibility/liability is limited to the client, and use of this appraisal by any other party is prohibited. Further, there is no accountability, obligation, or liability to any third party.
- A signatory of this appraisal is a State Licensed (Certified) appraiser. State and Federal Privacy Laws control the use and distribution of each appraisal report to protect any confidential information that might be contained therein. Therefore, except as

herein provided, the party for whom this appraisal report was prepared may not distribute copies of this appraisal report. Nor shall selected portions of this appraisal report be given to third parties without prior written consent of the signatories of this appraisal report.

- Neither all nor any part of this appraisal report shall be disseminated without the prior written consent of the signatories of this appraisal report.
- Acceptance of and payment for the report constitutes acceptance of all the provisions contained herein.

CERTIFICATE OF APPRAISAL

I certify that, to the best of my knowledge and belief:

1. This appraisal report has been prepared for the exclusive benefit of the client. It may not be used or relied upon by any other party. Any party who uses or relies upon any information in this report, without the preparer's written consent, does so at his own risk.
2. The statements of fact contained in this report are true and correct.
3. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions, and conclusions.
4. I have no present or prospective interest in the property that is the subject of this report, and we have no personal interest or bias with respect to the parties involved.
5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
6. My compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
7. The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
8. My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of:

USPAP Uniform Standards of Professional Appraisal Practice, and
SPP-AI Code of Professional Ethics and the Standards of Professional Practice of the Appraisal Institute; and, except as noted in the Scope of Appraisal
9. The use of this report is subject to the requirements of the Appraisal Institute relating to its review by duly authorized representatives.
10. Robert C. Gorman has made a personal inspection of the property that is the subject of this report.

11. No one provided significant professional assistance to the person(s) signing this report.
12. I do not authorize the out-of-context quoting from or partial reprinting of this appraisal report. Further, neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser nor the name of the firm with which he is connected, nor any reference to the Appraisal Institute) shall be reproduced, published, or disseminated to the public through advertising media, public relations media, news media, or another public means of communication, without the prior written consent of the appraiser signing this report.
13. The Appraisal Institute conducts a continuing education program for its designated members. As of the date of this report, Robert Gorman has completed the requirements of the continuing education program of the Appraisal Institute.
14. I have performed no other services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.

The Gorman Group Ltd., an Illinois Corporation

by: 

Robert C. Gorman, MAI
President
Illinois Certified General Appraiser
License Number 553.000002
Expires September 30, 2021

Qualifications of Appraiser



The Gorman Group, Ltd.

Real Estate Research and Analysis

GORMANGROUP

Robert C Gorman, MAI
Amanda E Wilson, MAI
Robert J Anton, Jr., MAI
Kimberly A Redelman CGA
Brian M Masterson, SRA, CGA

1200 W. 175th Street
E. Hazel Crest, IL 60429
(708) 799-4200
rcgorman@gormangrp.com
www.gormangrp.com

Professional Qualifications Robert C. Gorman, MAI

National

Appraisal Foundation, State Regulatory Advisory Board, 10-year past member

State of Illinois

State of Illinois Real Estate Appraiser Licensing Board, Former Chairman, Multiple Terms
Certified General Appraiser # 2
Registered Real Estate Broker, State of Illinois

Other States

Indiana - Registered Real Estate Appraiser/Broker, Certified General Appraiser # CG 69201470
Wisconsin - Certified General Appraiser and Licensed Appraiser # 281
Michigan - State Certified General Appraiser # 1201003260
Florida - State Certified General Appraiser # RZ 263

Appraisal Institute

Member- MAI 6966
Legislative Committee (local), Chairman 1986 - 1995
Local Chapter, Director - 1991-1993
Government Relations (national) 1990 - 1994
Legislative Task Force (national) 1986 - 1990

Royal Institution of Chartered Surveyors

Member- MRICS 1294941

Associations/Organizations

National Golf Foundation
Illinois Association of Certified Real Estate Appraisers, Director
Illinois Association of Real Estate Educators, Founding Member
Illinois Association of Realtors, Chairman
Indiana Association of Realtors

Professional Education

Robert Gorman has met all of the continuing education requirements for the states in which he is licensed.

Classifications of Real Estate Appraised (Partial List)

Golf Courses
Car Washes (contemporary)
Office Buildings
Manufacturing Facilities

Partial Interests
Restaurants
Commercial Buildings
Medical Centers

Warehouses
Mobile Home Parks
Industrial Condominiums
Easements
Adult Congregate Living Facilities
Vacant Land

Office Condominiums
Subdivisions
Shopping Centers
Historic Properties
Service Stations
Financial Institutions

Special or Interesting Projects

Airport Lands – Solar Array, ME
Roaring Fork Golf Course, CO
Hazardous Waste Treatment Facilities - Siting Study
Lake Calumet Airport - Neighborhood Analysis
Crescent Dune - Michigan City, IN
Globally Rare Land, MI
Ronald Reagan's Childhood Home, IL
Car Museum, LaPorte, IN
Car Washes, Coon Rapids, WI
Private Airport, Hinckley, MN

Airport FBO, NM
Wastewater Treatment Facility, SD
"Sin Strip" - Calumet City, IL
Frankfort Airport, IL
Ringling Hotel, Sarasota, FL (historic)
50,000 SF Restaurant, IL
Wright/Dunbar Museum, Dayton, OH
Potomac Airport, Berkley Springs
(included an island), WV
Olympia Fields County Club, IL

Clients (Partial List)

U.S. Army Corps of Engineers
U. S. Dept. of Interior
U.S. National Park Service
U.S. Dept. of Commerce
State of Illinois – General Assembly
Southern Illinois Airport Authority
Amtrak
The Nature Conservancy
Izaak Walton League
Habitat for Humanity

State of Illinois – Central Management
Federal Deposit Insurance Corp. (FDIC)
Small Business Administration (SBA)
Office of Special Trustee for American
Indians/Department of Interior
Resolution Trust Corporation (RTC)
University of San Francisco
Calumet River Basin Authority
Shirley Heinze Foundation
Homewood-Flossmoor Park District

Forest County Potawatomi Community
Northern Illinois Gas Company
NIPSCO
U. S. Silica
Times-Mirror Corporation
Safety-Kleen Corporation
SPSS, Inc.
Patrick Engineering

South Shore Hospital
State Farm Insurance
Humana
Acme Steel Company
Kane, McKenna & Associates
Hollywood Casino
Heller Financial
Ingalls Hospital

City of Gary
Village of Tinley Park
Village of Frankfort
Village of Libertyville
Village of Dolton
Village of Oak Park
City of Calumet City
Village of Glenwood
Village of Berwyn
City of Benton Harbor, MI

City of Aurora
Village of Oak Lawn
Village of Homewood
Village of Richton Park
Village of Riverdale
Village of Midlothian
City of Blue Island
City of Harvey
Village of Homewood
City of Elgin

City of Oak Forest
Thornton Township
School District 154, Thornton
School District 122, Oak Lawn
School District 140, Tinley Park
CUSD 220, Oregon IL
School District 157 C, Frankfort, IL
School District 92, Lockport, IL

Village of Matteson
Prairie State College
School District 149, Calumet City
South Suburban College
School District 33C, Homer Twn, IL
School District 161, Frankfort, IL
School District 151, South Holland

Royal Bank of Scotland
Northern Trust
Charter One
Bank of America
BankFinancial
First Financial Bank
Pinnacle Bank
CNB Bank & Trust
First Personal Bank
Centrue Bank
LincolnWay Community Bank
Marquette Bank
First Bank of Manhattan

Citicorp
The Private Bank
National City Bank
First Midwest Bank
Harris Bank
Centier Bank
First Bank of Manhattan
First Trust Bank
First Community Bank & Trust
Merchants & Manufacturers Bank
LaSalle State Bank

Other clients include Attorneys, Developers and Corporations

Books

Fundamentals of Real Estate Appraisal, Technical Editor

Instructor (former)

Real Estate Appraisal
Real Estate Sales and Brokerage
Advanced Principles of Real Estate

Real Estate Contracts and Conveyances
Basic Real Estate Transactions

Expert Witness

Circuit Court of Cook County, Chancery Division
U.S. District Court, Northern District of Indiana
U.S. District Court for the Northern District of Illinois, Eastern Division
U.S. Bankruptcy Court Northern Illinois District of Illinois, Eastern Division

The Appraisal Institute conducts a voluntary program of continuing education of its designated members. Robert C. Gorman has completed the continuing education program.

More information about Robert C. Gorman can be found on the corporate website
www.GormanGrp.com



A Century of Progress with Pride

F-1

Resolution

WHEREAS, the City of Berwyn cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

WHEREAS, all are welcome in the City of Berwyn to live, work, play, and every family, in any shape, deserves a place to call home where they are safe, happy, and supported by friends and neighbors; and

WHEREAS, the City of Berwyn denounces prejudice and unfair discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes as an affront to our fundamental principles; and

WHEREAS, Pride month began in June of 1969 on the one-year anniversary of the Stonewall Uprising in New York City after LGBTQ+ and allied friends rose up and fought against the constant police harassment and discriminatory laws that have since been declared unconstitutional; and

WHEREAS, the rainbow flag is widely recognized as a symbol of pride, inclusion, and support for social movements that advocate for LGBTQ+ people in society; and

WHEREAS, the City of Berwyn appreciates the cultural, civic, and economic contributions of lesbian, Gay, Bisexual, Transgender, Queer, plus (LGBTQ+) community which strengthen our social welfare; and


WHEREAS it is imperative that young people in our community, regardless of sexual orientation, gender identity, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

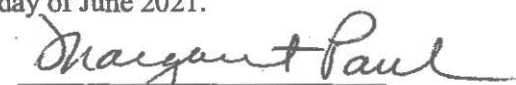
WHEREAS, while society at large increasingly supports LGBTQ+ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, despite being marginalized, LGBTQ+ people continue to celebrate authenticity, acceptance, and love.

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of Berwyn City Council declare the month of June 2021 as LGBTQ+ Pride Month in the City of Berwyn, authorize the flying of the LGBTQ+ flag flown at our City Hall during LGBTQ+ Pride Month to show support of our LGBTQ+ community, and urge residents to recognize the contributions made by the members of the LGBTQ+ community and to actively promote the principles of equality, liberty, and justice.

Entered upon the records of the City of Berwyn this 8th day of June 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

June 3, 2021

G-1

Re: Required Open Meetings Act (OMA) Training

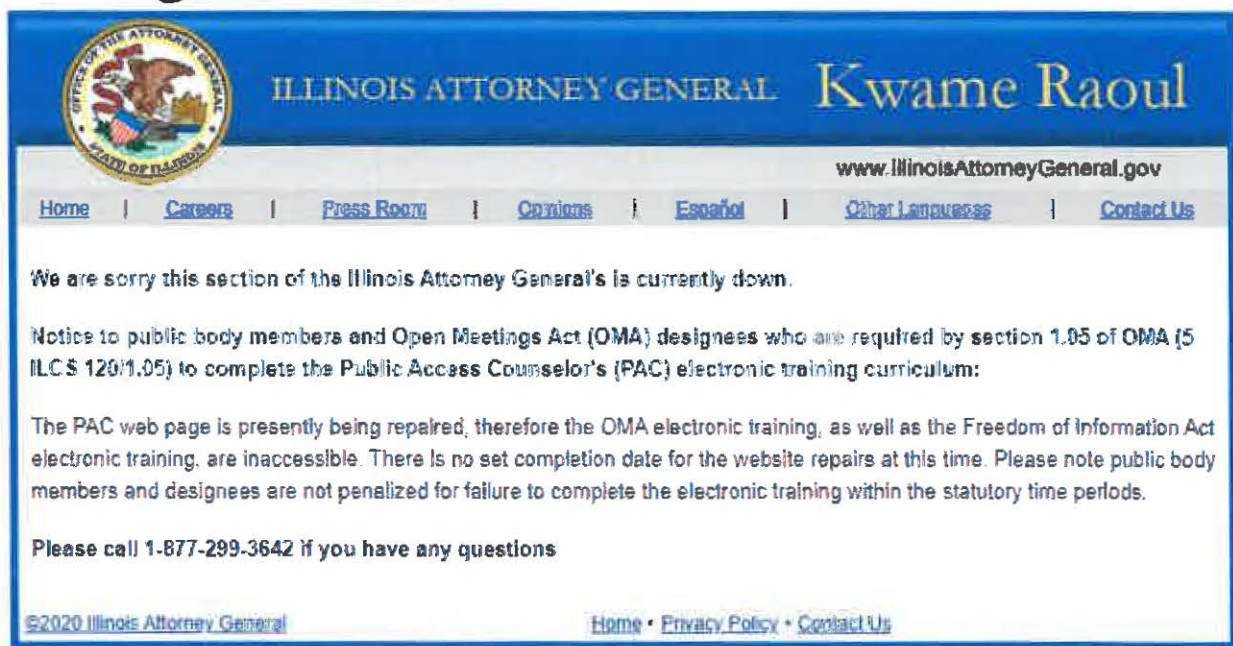
Dear Mayor Lovero and Aldermen:


I am the designated Freedom of Information Officer for the City of Berwyn. It is important that each newly elected or appointed city officer complete the online OMA training required by the Illinois Attorney General's office. There is a 90 deadline to complete the online training and submit your certificate to my office.

The Public Access Counselor of the Attorney General's Office is experiencing unusual circumstances that are causing their website to be down indefinitely. The Clerk's Office will monitor the PAC website and inform you when you can complete your online training. Please accept this as informational.

Very truly yours,


Margaret Paul



 ILLINOIS ATTORNEY GENERAL **Kwame Raoul**
www.IllinoisAttorneyGeneral.gov

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We are sorry this section of the Illinois Attorney General's is currently down.

Notice to public body members and Open Meetings Act (OMA) designees who are required by section 1.05 of OMA (5 ILC § 120/1.05) to complete the Public Access Counselor's (PAC) electronic training curriculum:

The PAC web page is presently being repaired, therefore the OMA electronic training, as well as the Freedom of Information Act electronic training, are inaccessible. There is no set completion date for the website repairs at this time. Please note public body members and designees are not penalized for failure to complete the electronic training within the statutory time periods.

Please call 1-877-299-3642 if you have any questions

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The City of Berwyn



Richard E. Leja
3rd Ward Alderman

I-1

A Century of Progress with Pride

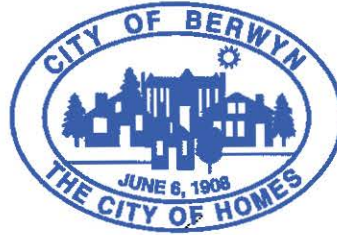
Mayor and Members of the City Council:

Please see the Minutes of the Fire and Police Committee meeting held on June 2, 2021. I am submitting this for informational purposes.

Sincerely,

A handwritten signature in black ink that reads "Richard E. Leja". The signature is written in a cursive style with a large initial 'R'.

Richard E. Leja
3rd Ward Alderman



A Century of Progress with Pride

Fire and Police Committee Meeting

June 2, 2021

Minutes

Meeting called to order at 6:30 pm

In Attendance:

Committee Chair Alderman Richard E. Leja, Alderman James Woywod

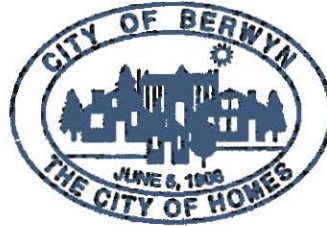
- Alderman Leja opened the meeting to public comment, none submitted.
- Fire and Police Commissioner Gil Pena hosted a presentation by the Fire and Police Commissioners. Explaining their purpose, their objectives, and their duties.
- Alderman Leja asked that the committee request the Commission to present this same presentation to the full council.
- No other business was discussed.
- Alderman Woywod made a motion to adjourn, seconded by Alderman Leja. Unanimously accepted.

These meeting minutes are submitted as informational.

Sincerely

Richard E. Leja
3rd Ward Alderman

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



Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

June 6, 2021

I-2

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

Subject: "Berwyn Pride Walk" Saturday, October 2, 2021 Update

Dear Mayor and Members of the City Council:

I am requesting approval to reschedule the 4th Annual Berwyn Pride Walk to be held on Saturday October 2, 2021. Our original event scheduled during Pride month has been cancelled. Currently, I am sending notice to secure the date of the event for planning purposes.

October is LGBT History Month in the United States. Berwyn has the 3rd largest LGBTQ+ population outside of Chicago. This walk not only supports our LGBTQ+ community, it supports our diversity within our City.

The event will start on Harlem and Windsor and end at East and Windsor. The event will start at 2:00 pm and end at 5:00 pm.

We will be working with the City of Berwyn, the Berwyn Development Corporation and various community organizations to coordinate.

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

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

Thank you for your consideration.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn

The City of Berwyn



**Joseph Carmichael
8th Ward Alderman**

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701

I-3

To Whom it May Concern:

I am respectfully requesting an auxiliary police officer for traffic and crowd control on June 19th for the Juneteenth event in order to accommodate additional requests from North Berwyn Park District. The event is to be held in the area surrounding the VFW.

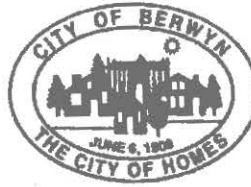
I ask that the city:

- Provide one police officer and squad car for the event from 1:30pm to 7:30pm

Thank you,

Joe Carmichael
8th Ward Alderman

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

May 27, 2021

Juneteenth Celebration
Berwyn, IL 60402

Attn: Amanda Drenth via email at 3demanda@gmail.com

Re: Approval of Juneteenth Celebration – Parking Lot of 15th & Harlem Avenue

Dear Ms. Drenth:

Pending the approval of the North Berwyn Park District, Berwyn City Council has been advised of your pending plans to host a Juneteenth Event in the parking lot of the North Berwyn Park District property at 15th & Harlem between 2:00PM and 7:00PM on June 19, 2021. It is our hope that your group will take all of the necessary safety precautions prescribed by the Illinois Department of Health (IDPH) for mitigating the spread of COVID-19.

For general questions about COVID-19 and Illinois' response and guidance, please call the IDPH at 1-800-889-3931 or email DPH.SICK@ILLINOIS.GOV. Further information can be found at the following web links:

City of Berwyn's website at: <https://www.berwyn-il.gov/?q=COVID-19>

Centers for Disease Control and Prevention at <https://www.cdc.gov>

Illinois Department of Public Health at <https://www.dph.illinois.gov>

Although you state no City Services are required for your event you put a check mark next to barricades and a site visit from the Berwyn Fire Department. **When we are notified by the Berwyn Park District that they have approved their location for your event, we can move forward coordinating any required City of Berwyn services.**

A copy of your event request has been submitted to the Berwyn Police Department.

In order to keep our streets clean, you are reminded that all refuse from your event is to be placed in proper containers for pickup by public works.

We wish you good weather and wonderful success for your event.

Very truly yours,

Sandra Anderson, Deputy City Clerk

cc: Police Administration
Fire Department
Public Works Director Schiller
Senior Traffic Engineer Campbell
Aldermen: All Wards



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 19, 2021 Time: Start 2pm End 7pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Juneteenth Celebration

Location of Event: 15th + Harlem Ave.

(Please print)

Name of Applicant: Amanda Drenth

Address: [] Daytime Phone: []

E-mail Address [] Alt. Phone: []

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music [x] Sound Equip. / Amplifiers [x] Bounce Houses or Inflatables [] Food Vendors [x] Commercial Food Prep. Equipment [] Crafter / Vendors [x] Alcohol Sales [] Portable Toilets and Sanitation []

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

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

- Street Closure [] Rolling Street Closure [] Alley Closure [x] Parade Route Closure [] Barricades [x] *Police Detail/ Security [] Traffic Control [] **Berwyn Public Library Book Peddler (Bike) [] **Fire Truck [x] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

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

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office 8 weeks prior to the event date.
A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
A Food License is required from the Berwyn Public Health Department for ALL food sales.
A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
A route map must be submitted with this application for all parades / demonstrations.
USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come--First Serve basis.
The City reserves the right to regulate, restrict and limit use of the public way at all times.

Maple Ave

Maple Ave

Maple Ave

Maple

More public parking

Alley should be closed to outside traffic

Playground, kids area extra space and spiritual space for deaths due to

2nd electrical outlet

Fire truck for kids

Add'l vendor space



Public parking 3 rows = 65 cars

B
A
R
R
I
C
A
D
E

Vendors around perimeter approx. 290 feet, anyone needing electric along alley



Berwyn VFW

"Staff" parking

43

Harlem Ave

Sandra Anderson

From: Joseph Vallez <jvallez@nbpd4fun.org>
Sent: Friday, May 7, 2021 9:22 AM
To: Sandra Anderson
Cc: Nancy Woods; Margaret M. Paul
Subject: Re: Juneteenth Celebration

Sandra we have tentatively approved but are waiting for final specific request. So fr now there is no final approval.

Joseph C. Vallez

On May 7, 2021, at 9:17 AM, Sandra Anderson <SAnderson@ci.berwyn.il.us> wrote:

Please advise if the North Berwyn Park District has approved the Juneteenth Celebration on June 19, 2021 at the 15th & Harlem location.

If and when you approve the event, my office will place an "Informational" communication on City Council alerting the police and fire departments of the potential of increased traffic flow on Harlem Avenue on that date.

Thank you,
Sandra Anderson - Deputy City Clerk
6700 W 26th Street
Berwyn IL 60402
Direct (708) 749-6453, Fax (708) 788-2675
<image001.png>

NOTICE: EXTERNAL EMAIL

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

- * Do not rely on the sender's name to verify this message's legitimacy.
- * Please verify the sender's email address is legitimate before opening attachments or links.
- * Use caution when opening attachments or links from unknown senders.
- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.
- * The HelpDesk will never send external emails, so if you are reading this disclaimer on an email from HelpDesk or any other IT support, it is not genuine.

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

June 8, 2021

J-1

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

Re: 20CV00565

Dear Clerk Paul:

Please put this item on the June 8, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$30,000 based upon City Council authority granted in Executive session, on April 27, 2021.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

June 8, 2021

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

J-2

Re: 20CV6931

Dear Clerk Paul:

Please put this item on the June 8, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$70,000 based upon City Council authority granted in Executive session, on March 23, 2021.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

01 June 2021

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

J-3

RE: Police Open House INFORMATIONAL

Ladies and Gentlemen,

The Berwyn Police Department will be hosting an Open House event for all of our residents at our Berwyn Police Station this summer. This event is being overseen by Community Relations Officer Juan Macias. The Open House Event is planned for Saturday, August 14, 2021 between the hours of 9am until 6pm. The event will be held in front of the Berwyn Police Station along with guided tours of the interior of the Police Station.

This event will be great to showcase departmental vehicles, both classic and new, daily used equipment and the functions of various units throughout the Police Department including patrol. The Berwyn Police Explorer Post #98 will also be participating in this event trying to recruit new Explorer members to the post.

We will be speaking with several other agencies to try to secure some additional police equipment and resources such as the Cook County Search/Rescue Canine Unit and the Chicago/Cook County Sheriffs Police Helicopter.

We would like to extend an invitation to the Berwyn Fire Department and Berwyn Public Works Departments to display some of their vehicles and equipment.

For this event we would be seeking the authorization to close 31st Street from East Avenue to Ridgeland Avenue and we would require some barricades from Berwyn Public Works to assist in the street closing.

Please if you have any questions do not hesitate 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

02 June 2021

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

J-4

RE: Request to Purchase Cellebrite

Ladies and Gentlemen,

Berwyn Police Investigators are requesting that the Department purchase Cellebrite to utilize as a cellular telephone extraction tool. Law enforcement agencies are seeing the ever growing need for advanced technology; in particular, the extraction of cellular telephone data. Access to cellular telephone data is essential in the solvability of crimes by allowing law enforcement to extract pertinent information, such as: geographical locations, timelines, photographic evidence, suspect/victim relations and conversations, scan social media, and even filter data based on specific topics (i.e. guns, money, drugs, and child pornography). The investigators have noticed that there are several issues with the currently used extraction tool, Susteen Inc., and they have researched several other companies that will be able to offer the same or possibly better productivity. The investigators have researched and compared three different companies, our current Susteen Inc., Cellebrite, and Magnet Forensics (please refer to attached addendums from Comm. Fellows #326, Det. McGrath #277, Susteen, Inc., Magnetic Forensics, and Cellebrite).

The Berwyn Police Department currently utilizes a cellular telephone extraction system that was purchased and is contracted through Susteen, Inc. Susteen charges the City of Berwyn a yearly maintenance and renewal fee of \$1,495.00 per year. Some of the major problems with the current system has to do with its inability to download information directly, thus forcing our investigators to perform additional steps which leads to an overabundance of data collection, causing the computers to slow down, as well as, requiring more man hours and additional time to solve the case. There are also problems with the data display. Susteen is unable to process all text message data, leading to inaccurate or missing information.

The second company is Cellebrite, a Cellphone Extraction Tool, which has the highest initial cost of \$12,595.00 which includes certifying and training one analysts. There is an additional request for a second analyst at a cost of \$3,290.00. Cellebrite also has an annual maintenance/licensing fee of \$4,300.00. There is a one-time set up fee of \$5,000 which is built into the initial cost of \$12,590.00 for all ancillary equipment. Initial total request is \$15,885.00. Cellebrite is considered the industry leader in mobile forensics. Cellebrite data

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

www.berwynpolicedepartment.com

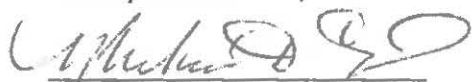
extraction is recognized as "pulling" the most data from cellular devices as compared to its competitors. The data extracted is clearly categorized and easy to delineate. Cellebrite has the ability to unlock certain cellular devices and can even convert text style conversations making them easy to read and decipher. Cellebrite can even capture passwords stored in devices for easier access, giving investigators the ability to access some of the suspect's accounts.

The third company, Magnet Forensics, located out of Herndon, VA has an initial quote of \$8,174.00 which includes certifying and training one analyst. Magnet Forensics has an annual maintenance/licensing fee of \$5,150.00. While Magnet Forensics training costs are comparable to Cellebrite, their annual fees are \$850 more per year. More importantly, Cellebrite is recognized throughout the forensic community as being a more effective data recovery tool than Magnet Forensics.

The investigators are recommending that we purchase the Cellebrite because it provides our investigators with crucial evidence for complete and thorough investigations in a timely manner. Cellular telephone data extraction was extremely important in our recent homicide investigation that occurred on 11 March 2021.

If you have any questions do not hesitate to contact me. Please refer to the attached addendums from Comm. Fellows #326, Det. McGrath #277, Susteen, Inc., Cellebrite, and Magnetic Forensics.

Thank you in Advance,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia", written over a horizontal line.

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

Unit Commander Michael W. Fellows

Berwyn Police Department

To: Division Commander Guy Papa
From: **Unit Commander Michael Fellows**
Criminal Investigations Unit
Date: 04/20/2021
Re: Cellular Telephone Extraction Tools



With the fast growth and rapid improvements in technology including cellular telephones, law enforcement agencies are seeing just how important technology and cellular telephone data is in the solvability of crimes. I tasked Detective McGrath to conduct some research into upgrading our current cellphone extraction tool, Susteen.

Please see the attached research along with Detective McGrath's recommendations.

I am in agreement with Detective McGrath's recommendations, therefore, I am requesting the purchase of the Cellebrite Cellphone Extraction Tool at an initial cost of \$9,300.00 with a yearly maintenance fee of \$4,300. In addition, the officer conducting these extraction must be certified as a Cellebrite Examiner for court and legal purposes. The cost of the certification course is \$3,290 per officer. I am requesting to send 2 officers to this certification course.

I have spoken with our IT department in regards to this implementation. The IT department believes that the program can be run on one of the city's current desktop computers, even though I disagree. It has been agreed upon that should the department agree with the purchase, that the initial roll-out of the program will be done on a current city desktop, however, should the program not work or not work effectively, the program will require the purchase of a new desktop computer with a faster processor.

Lastly, I understand that this purchase appears large, however, I wanted to briefly speak of cost versus benefits. Cellular telephone data has become extremely important in our recent homicide investigation that occurred on 11 March 2021. Not speaking of other investigators, but Detective McGrath alone has spent 5 days and approximately 6 hours each of those days at the Naperville Police Department working with investigators and utilizing their Cellebrite Extraction Tool. The data our department obtained was crucial to this investigation. Taking into account the approximate 30 hours on this one case by itself, our department saves the salary time lost by having to send our investigators to other agencies for assistance.

If you have any questions or concerns, please don't hesitate to contact me. I am glad to discuss this matter with you further.

Respectfully,

1/c [Signature] #326

*Unit Commander Michael Fellows
Berwyn Police Department
Criminal Investigations Unit*



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Unit Commander Michael Fellows

From: Detective John McGrath #277

Date: 04/16/21

Subject: Cell Phone Extraction

I, Detective John McGrath, was instructed by Unit Commander Fellows to write an informational memo regarding our current forensic capabilities, as it pertains to cell phone extraction, and some potential alternatives. My assessments/opinions are based on my own hands-on experience as well as conversations with law enforcement forensic specialists.

Background/Definitions

When we are discussing "forensic tools", as it pertains to law enforcement purposes, we are conducting what are called "forensic downloads". In essence, we are "mirroring" whatever data is in the device so that we can search/review this data without damaging or altering the "original evidence". There are two types of forensic downloads; "logical" and "physical". A logical image typically captures all of the "active" data on the device (i.e. text message, camera roll, etc.). A physical image will capture "all" of the data on the device even if it is not active (i.e. deleted data, ancillary information like "processes"). Both types of downloads have their benefits; that being said the logical images are the most commonly used.

No matter what "image" you are looking at, the forensic tool with "parse" or organized the data into different categories to make it easier to view/understand. How the data is parsed and displayed varies greatly from tool to tool. This is extremely important because no matter how much "data" a given tool can recover, if the program itself or the operator, can't understand what the data is/means then it is useless.

A "cloud reader" is a program that can access an individual's iCloud and/or social media applications. Cloud readers are predominantly "consent-based" (i.e. you must have the

password); however, some forensic programs can recover passwords or “tokens”. A token is a temporary access key generated by the program/application itself.

Susteen

Our current forensic tool is Susteen. Susteen can forensically download both IOS (i.e. Apple) and Android cellular phones. Susteen will parse the data into numerous categories through their “svProbe” module. These categories are static and remain “open” in preset tabs. The most useful of these tabs is the “Prime # List” which automatically populates (in descending order) the individuals with whom the cellular device has the most contact with (i.e. telephone calls and text messages). You can then double-click on a given contact and view all of these phone calls (time and dates) and their text messages.

Unfortunately, there are several issues with Susteen. This biggest issue with Susteen is that the program will not “natively” download Apple products. By this I mean, the program is unable to download the phone directly from the phone into the program. The operator is required to “back” the cellular phone up to the forensic computer using iTunes and then analyze that “back up”. This creates two very big problems. First, Susteen is unable to obtain “standard” information from the iTunes backup; including call history or “timeline” information. A “timeline” is when the program will literally list what the device did (in chronological order) everyday/all day. This is extremely useful when investigators are focusing in on one specific time or time frame. Secondly, since the cellular phones must be backed up to the computer the hard drive continuously gets full which slows down the computer and forces us to “migrate” evidence off of the forensic computer and onto a separate hard drive. Not to mention that this also drastically increases the time that it takes an investigator to complete the analysis because they are required to do a separate download.

There are also issues with how Susteen displays information. Susteen is unable to process certain standard text message emoji’s and gifs; with the program just displaying a blank line. Also, Susteen does not present the information in a very “readable” fashion. Susteen simply alternates “colors” for every other message which gives the reader the impression that one “participant” is one color and the other “participant” is the other color. However, that is not the case and the person sending the message is delineated by a small symbol on the corner of the message. I have seen officers, including myself, who read a Susteen printout for the first time get confused by this method.

The “gallery” tab also does not provide “thumbnails” for any of the videos within the device. The photographs and video are also displayed/played within the program itself which makes them difficult to view. Also, Susteen does not provide information from any social media application in the “logical” view.

Susteen charges a yearly maintenance/licensing fee of \$999. This fee is only for a “logical” viewer and does not include the “physical” viewer. This means that we have no way to

view any of the “physical” data with our current package. To have an officer certified in Susteen costs \$999. This training is done in a self-pace online format.

Cellebrite

Cellebrite is widely considered the “industry leader” in mobile forensics. Cellebrite offers either a “mobile” (i.e. can be taken into the field) version or “static” version. Since all of our forensic are done “in-house” we have no need to pay extra to have the mobile version.

Cellebrite can forensically download both IOS (i.e. Apple) and Android cellular phones, SIM cards, cameras, mass storage devices (i.e. external hard drive, USB) and drones. Cellebrite’s UFED reader (which is the product we would be purchasing) combines the logical and physical image together. Cellebrite does not have the ability to download stand-alone computers. However, given how rarely we recover computers (almost exclusively ICAC cases) and how much information can be stored on them it makes sense (in most cases) to send them to the RCFL for further analysis.

Cellebrite has the ability to unlock certain cellular devices; basically specific Androids and older model iPhones. Cellebrite data extraction is second to none and is recognized as “pulling” the most data from cellular devices. The Cellebrite user interfaces is extremely user friendly and intuitive. Several of our officers have been able to use the reader and have been able to pick it up very quickly. The data is separated in numerous specific categories so that you can quickly hone in on what you want. Also, since the categories aren’t “static” you can pull up the specific information you want without cluttering the screen. Cellebrite also automatically converts text style conversations (whether actually text messages or social media conversations) into the “standard” text “bubble” style (i.e. how every phone displays normal text message conversations). This makes the information extremely easy to read/understand.

Cellebrite also pulls information from social media applications on the device. This information is clearly categorized and easy to delineate. While Cellebrite can and does pull information from social media it does not have a cloud reader included in its standard package. The Cellebrite cloud reader is an “add-on” and is not included in the quote that Cellebrite provided me.

Cellebrite also has a built-in-in “artificial intelligence” (AI) system that can filter data based on law enforcement specific topics (i.e. “guns”, “money”, “drug”, “child pornography”, etc.) This feature works on both text and media (i.e. photographs/video). Cellebrite also has the ability to capture “passwords” stored in the device. These passwords may be able to provide the examiner access to some of the owners “accounts” (i.e. email/social media).

Given that Cellebrite is an extremely powerful forensic tool; were have been unable to run it on any computer besides the “finger print” computer in the Bureau. If we were to purchase

Cellebrite we would need to make sure that we have a computer capable of running the program effectively.

Cellebrite charges a yearly maintenance/licensing fee of \$4,300. There is a one-time set up fee of \$5,000 for all of the ancillary equipment. To have an officer certified in Cellebrite costs \$3,290. This training is done in-person. Given our location, in the middle of Cellebrite's central hub area, there are numerous local classes offered throughout the year which would require no additional "travel" cost for the officer.

Axiom

Axiom can forensically download both IOS (i.e. Apple) and Android cellular phones, mass storage devices (i.e. external hard drive, USB) and stand-alone computers. Axiom Examine (which is the product we would be purchasing) combines the logical and physical image together.

Axiom has the ability to unlock certain cellular devices; basically specific Androids and older model iPhones. Axiom claims to be able to unlock more Android devices than Cellebrite. Axiom Cloud is included in the standard package that we would be purchasing. AXIOM Cloud extracts and ingests third-party tokens and keychains allowing examiners to access cloud and social media accounts without requiring a password. While Axiom may not automatically pull as much social media data as Cellebrite it is recognized as doing a better job at parsing social media data so that it can be understood by the operator.

Axiom's user interface is not quite as intuitive as Cellebrite's; however, it does convert conversations into the same text "bubble" style making it very easy to read/understand. Axiom also has a built in "artificial intelligence" (AI) system that can filter data based on law enforcement specific topics (i.e. "guns", "money", "drug", "child pornography", etc.) This feature works on both text and media (i.e. photographs/video).

We also ran into the same issue as Cellebrite in that we have been unable to run Axiom on any computer besides the "finger print" computer in the Bureau. Therefore, if we were to purchase Cellebrite we would need to make sure that we have a computer capable of running the program effectively.

Axiom charges a yearly maintenance/licensing fee of \$5,150. To have an officer certified in Axiom costs \$2,999. This training is done on-line.

Conclusion

Given the proliferation of technology, specifically cellular phones, in criminal investigations I believe that we need a more complete forensic tool than Susteen. Susteen is unable to provide the level of information/data that is needed to effectively leverage having an in-house forensic tool. We have seen this play itself out in the recent homicide at Jelly Jam. The

amount of information that we were able to extract from cellular phones, using Cellebrite (in conjunction with Grey Key), has been massive. Especially, when you compare it to the amount of information that we were able to extract from the same phones using Susteen.

While Axiom may be a better job parsing the data; I believe that Cellebrite is the best overall option (if we only have one forensic tool). The Axiom Cloud is a nice feature; however, even if we obtain a password/token for a social media application we would still need to justify (via search warrant) accessing said account(s). Given our needs, and what we have historical used cell phone extraction for, I believe that Cellebrite provides us the best value and return on our investment. With that being said whatever option we choose; purchasing a new desktop or laptop computer (preferably desktop) capable of efficiently running the program(s) is essential.

Respectfully Submitted,



Detective John McGrath #277

Susteen, Inc.
18200 Von Karman Ave. Suite 780
Irvine, CA 92612 US
+1 949-341-0007
billing@susteen.com



BILL TO
Berwyn Police Department (IL)
ATTN: A/P
6401 W. 31ST ST.
BERWYN, IL 60402

SHIP TO
Berwyn Police Department (IL)
ATTN: Michael Fellows
6401 W. 31ST ST.
BERWYN, IL 60402

INVOICE 9844217

DATE 12/18/2020 TERMS Due on receipt

DUE DATE 12/18/2020

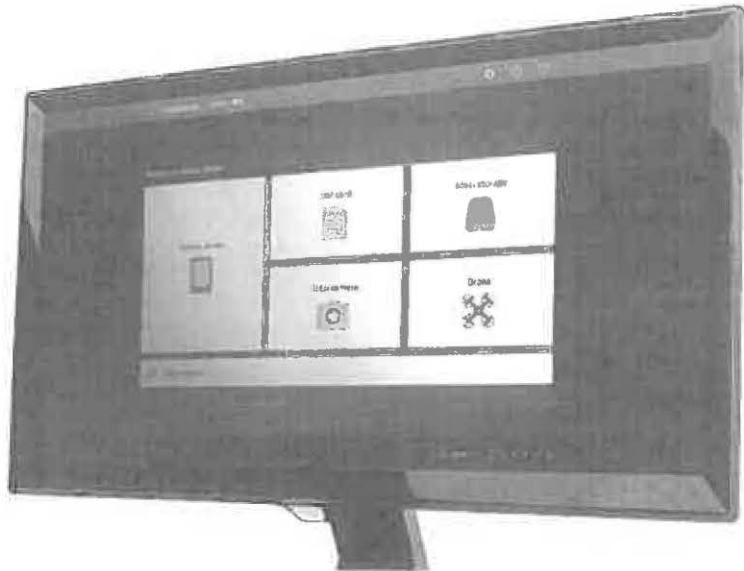
SHIP VIA
Electronic Delivery

SALES REP
Eryn Williams

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CP200-S10-SW-RN	Secure View 4 1 Year Software Maintenance and Renewal Includes software updates. MSRP: \$1,995: LAW ENFORCEMENT DISCOUNT APPLIED. AFBSPDAKZ7UEQ9L	1	1,495.00	1,495.00

TOTAL DUE \$1,495.00

SPEC SHEET



4PC

Overview

Extend powerful extraction, decoding, analysis, reader and management capabilities to your teams with 4PC software. Flexible and convenient, 4PC is a software-only platform that can be used on the hardware of your choice. Whether you're examining in the lab, investigating in the field, reviewing findings in an office or managing your digital forensics tools in an IT department, 4PC offers easy deployment to a PC, laptop, server or other hardware to meet your specific requirements.

UFED Ultimate Extraction System Requirements

PC	Windows compatible PC with Intel i5 or compatible running at 1.9 GHz or higher
Operating System	Microsoft Windows 7 64-bit, 8 x 64-bit and 10 64-bit
Memory (RAM)	Recommended: 8 GB / Minimum: 4 GB
Space Requirements	1.5 GB of free disk space for installation

UFED Cloud Analyzer System Requirements

PC	Windows compatible PC with Intel i5 or compatible running at 1.9 GHz or higher
Operating System	Windows 7 Service Pack 1, Windows 8 64-bit or Windows 10 64-bit
Memory (RAM)	Recommended: 16 GB Minimum: 8 GB
Space Requirements	1.5 GB of free disk space for installation

UFED Ultimate Forensic Kit Contents

- UFED Device Adapter
- UFED Carrying Case
- Lock Cable Set
- Tip & Cable Organizer
- UFED Memory Card Reader
- Multi-SIM Adapter
- UFED SIM ID Cloning Cards
- Micro SIM ID Cloning Cards
- Nano SIM ID Cloning Cards
- Probe Penetration CHM
- Cloning Device for Physical Connections
- Video Controller
- USB to LAN Adapter
- USB Flash Drive
- USB to Ethernet Network Cable

UFED InField System Requirements

PC	Windows compatible PC with Intel i5 core or compatible processor running at 2.3 GHz or higher
Operating System	Windows 7 (64-bit version), Windows 8, Windows 10
Memory (RAM)	Recommended: 16 GB Minimum: 8 GB
Space Requirements	250 GB of free disk space (minimum requirement) for installation and storage

Analytics Desktop System Requirements

Architecture Recommended	Core i7 CPU / Minimum Core i5 CPU
Operating System	Windows-based desktop
Memory (RAM)	Recommended: 16+ GB / Minimum: 8 GB
Graphics Processing Unit	NVIDIA GPU with 2 GB of memory for image analytics
Uses/Cases	Single

Analytics Enterprise Series System Requirements

Architecture	Client Server (Web)
Client	Any computer running web browser
Server Requirements	Starts at 64G RAM, 512G SSD, GPU Card for Image Analytics. Fully scalable to meet requirements
Users/Cases	Unlimited
Digital Artifacts	Unlimited Sources (Phone Extractions, Telco Data Records, Computer data, Cloud Analyzer extraction data, etc.)

Reader System Requirements

PC	Windows compatible PC with Intel i5 or compatible running at 1.9 GHz or higher
Operating System	Microsoft Windows 7 64-bit, 8 x 64-bit and 10 64-bit
Memory (RAM)	16 GB

Central Management System Requirements

Operating System	Linux Ubuntu 16.04
CPU	Quad Core
Memory (RAM)	16 GB
Storage:	100 GB



Cellebrite Inc.
 7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States



Digital intelligence
 for a safer world

Tel. +1 800 942 3415
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:
<http://www.cellebrite.com>

Quote

Quote# Q-186217-1
 Date: Mar 03, 2021

Bill To
 Berwyn Police Department
 6401 W. 31st Street
 Berwyn, Illinois 60402
 United States
Contact:
Phone:

Ship To
 Berwyn Police Department

Contact:
Phone:

End Customer: Berwyn Police Department

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00190144	Apr 02, 2021	Net 30	USD	Nick Piacenza

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-TRN-03-004	OLT-OD CCO + CCPA - Cellebrite Certified Operator + Physical Analyst	1				USD 3,290.00	USD 3,290.00
A-UFED-01-016	UFED 4PC Ultimate	1				USD 9,300.00	USD 9,300.00

SubTotal	USD 12,590.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 12,590.00

Comments:

For further information please email Nick Piacenza at nick.piacenza@cellebrite.com or call 973.206.7751

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Purchases of Cellebrite Advanced Services are governed by: <http://legal.cellebrite.com/CB-us-us/index.html>
- Purchases of any other products sold by Cellebrite are governed by:
 1. <https://legal.cellebrite.com/us/index.html>, and
 2. <https://legal.cellebrite.com/End-User-License-Agreement.html>
- In addition to the GTC and EULA above, the following terms apply only to the following products:
 1. Cellebrite Premium: <https://legal.cellebrite.com/intl/PremiumUS.htm>
 2. Pathfinder: <https://legal.cellebrite.com/AE-Addendum.html>

Transfer information:

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not

refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

Signature & Stamp: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Nick Piacenza at nick.piacenza@cellebrite.com

John C. McGrath

From: Nick Piacenza <Nick.Piacenza@cellebrite.com>
Sent: Friday, April 16, 2021 9:02 AM
To: John C. McGrath
Subject: RE: Question on Quote

The renewal fee will be \$4300 after the first year.

From: John C. McGrath <JMcGrath@ci.berwyn.il.us>
Sent: Friday, April 16, 2021 9:47 AM
To: Nick Piacenza <Nick.Piacenza@cellebrite.com>
Subject: Question on Quote

Nick,

Can you verify for me the yearly licensing fee portion of the quote that you sent me. It is listed as \$9,300; however, I know that includes a one-time fee for all equipment. Want to make sure that my yearly fee is correct on my proposal. Thanks.

*Detective John McGrath
Berwyn Police Department
Youth Investigations Unit
6401 W. 31st Street
Berwyn, IL 60402
708-795-5600
708-795-2152 (Direct)
708-749-0426 (Fax)*

Click [here](#) to report this email as spam.

This e-mail and the information it contains may be privileged and/or confidential. It is intended solely for the use of the named recipient(s). If you are not the intended recipient you may not disclose, copy, distribute or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.

This message has been scanned for malware by Websense. www.websense.com

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- * Please verify the sender's email address is legitimate before opening attachments or links.
- * Use caution when opening attachments or links from unknown senders.

- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.
- * The HelpDesk will never send external emails, so if you are reading this disclaimer on an email from HelpDesk or any other IT support, it is not genuine.

Q-165912 - USD 8,174.00

Quotation



Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195
Email: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-165912-1
Issue Date: 19 Feb, 2021
Expires On: 21 Mar, 2021

Bill To
John McGrath
Berwyn Police Department
6401 31st St
Berwyn, IL 60402
United States
(708) 795-5600
jmcgrath@ci.berwyn.il.us

Ship To
John McGrath
Berwyn Police Department
6401 31st St
Berwyn, IL 60402
United States
(708) 795-5600
jmcgrath@ci.berwyn.il.us

End User
John McGrath
Berwyn Police Department
6401 31st St
Berwyn IL 60402
United States
(708) 795-5600
jmcgrath@ci.berwyn.il.us

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Kayla Read	(226) 214-1147	kayla.read@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	TERM (mth)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
6B101-1	Magnet AXIOM Term Bundle		USD 0.00	1	USD 0.00
6AX03-1	Magnet AXIOM Term	12	USD 5,150.00	1	USD 5,150.00
SD000	Shipping - Domestic		USD 25.00	1	USD 25.00
3TCV001	Magnet Forensics Core Training Voucher		USD 2,999.00	1	USD 2,999.00

Sub-Total USD 8,174.00
Taxes USD 0.00
Grand Total USD 8,174.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature _____

Date: _____

Name (Print): _____

Title: _____

Please sign and email to Kayla Read at kayla.read@magnetforensics.com



Address:
 2250 Corporate Park Drive, Suite 130
 Hemdon, VA 20171
 United States

Phone: 519-342-0195
Email: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-165914-1
Issue Date: 19 Feb, 2021
Expires On: 21 Mar, 2021

Bill To
 John McGrath
 Berwyn Police Department
 6401 31st St
 Berwyn, IL 60402
 United States
 (708) 795-5600
 jmcgrath@ci.berwyn.il.us

Ship To
 John McGrath
 Berwyn Police Department
 6401 31st St
 Berwyn, IL 60402
 United States
 (708) 795-5600
 jmcgrath@ci.berwyn.il.us

End User
 John McGrath
 Berwyn Police Department
 6401 31st St
 Berwyn IL 60402
 United States
 (708) 795-5600
 jmcgrath@ci.berwyn.il.us

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Kayla Read	(226) 214-1147	kayla.read@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	TERM (mth)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
6B101-1	Magnet AXIOM Term Bundle		USD 0.00	1	USD 0.00
6AX03-1	Magnet AXIOM Term	12	USD 5,150.00	1	USD 5,150.00
5D000	Shipping - Domestic		USD 25.00	1	USD 25.00
3AT02	Magnet Forensics Training Annual Pass	12	USD 5,995.00	1	USD 5,995.00

Sub-Total USD 11,170.00
Taxes USD 0.00
Grand Total USD 11,170.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature _____

Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Kayla Read at kayla.read@magnetforensics.com



J-5

A Century of Progress with Pride

Date: June 8, 2021

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

Re: Request execution of the Depot District Phase III construction engineering contract

On March 23, I brought before Council, a conditional recommendation to award a contract for Construction Engineering Services for the Depot Utilities and Streetscape project. I have attached a copy of the March 23rd communication for the newly elected officials to review. The final draft of this contract has been negotiated with Postl Yore and all SAM.GOV requirements have been checked and are current and active. Therefore, I am seeking final approval and signatures to execute the Construction Engineering contract for the Depot Utilities project. When this contract is executed, a copy will be included with our IEPA submittal for expected approval within the next couple of weeks. This contract is funded by the EPA funding, Streetscape grants and the Depot TIF.

Recommended Actions;

I recommend award of the construction engineering for the Depot Utility and Streetscape Projects to Postl-Yore for a fee of 6.5% of the construction costs or an estimated \$1,950,000.00 for the Depot Utility and Streetscape project and affix the necessary signatures for execution.

Respectfully,

Robert Schiller
Director of Public Works



A Century of Progress with Pride

March 23, 2021

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

Re: Recommendation to Award Construction Engineering services for the Depot District Utility and Streetscape Projects

Project Background

Terra Engineering was retained by the City to perform design-engineering services for a two-phase construction project in the City’s Depot District.

- Phase 1 - Utility Improvements
- Phase 2 - Streetscape Improvements

As part of the process, the City requested statements of qualifications for Construction Engineering and Observation Services during both phases of this project. Qualification packages were received from seven firms. Each firm’s information was carefully reviewed and scored based on the following criteria; Technical Approach, Firm Experience, Specialized Experience, Workload Capacity and Past Performance. After review team discussions, we selected three firms for an interview. This interview included their understanding of the projects, project approach and reporting, in addition to other items they felt were important to the project.

All of the finalists brought a unique perspective on how they would handle a project of this size and compressed time line. The team deliberated and reached a consensus decision. Some of the key factors is the staffing numbers dedicated to this project and their experience.

	Max Score	Baxter	CBBEL	Novotny	Thomas	Benesch	Robinson	Postl
Technical Project Approach	20	10	15	10	15	15	15	20
Firm Experience	20	20	20	20	20	20	15	15
Specialized Experience	35	20	20	20	30	10	25	35
Work Load Capacity	15	10	15	2	10	10	15	10
Past Performance	10	5	2	10	2	2	10	10
Total	100	65	72	62	77	57	80	90

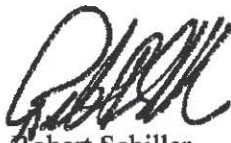
After the evaluation and consensus of the firm of choice, I scheduled another meeting to discuss fee schedules. Through our discussions and value engineering added, the original proposal fee was reduced from 7.8% to 6.5%. This will save about \$390,000.00 on the overall project. Construction Engineering services will be paid through the Illinois Environmental Protection Agency’s (IEPA) low interest loan.

After deferring this communication on March 9th, we have secured the necessary information needed including SAM.gov for Postl-Yore, clarification on recent litigation and DBE requirements. I recommend conditional approval of Postl-Yore construction engineering pending final SAM.gov approval for HLR, the sub-consultant to the project.

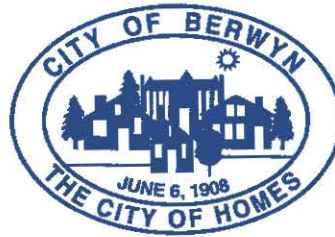
Award Recommendation

Staff is recommending conditional award of the construction engineering for the Depot Utility and Streetscape Projects to Postl-Yore for a fee of 6.5% of the construction projects or an estimated \$1,950,000.00 upon approval of HLR's SAM.gov.

Respectfully,



Robert Schiller
Director of Public Works



A Century of Progress with Pride

June 8, 2021

J-6

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

Re: Recommendation to approve contract extension for Owners Representative services for the Depot District Utility and Streetscape Projects

Project Background

Terra Engineering was retained by the City to perform design-engineering services for a two-phase construction project in the City's Depot District.

- Phase 1 - Utility Improvements
- Phase 2 - Streetscape Improvements

As part of the process, the City requested statements of qualifications for Owners Representative services to assist with the plan review, coordination and all other aspects of this project. Qualification packages were received from several firms, evaluated and Project Management Advisors was selected. The original contract with PMA went through May 2021. The Utilities portion (Phase 1) of the Depot project is slated to begin in less than a month. The Streetscape portion (Phase 2) has been submitted for the first step of approvals and is anticipated to go out to bid in November 2021 for a 2022 start. I am requesting an extension of the PMA contract through the streetscape phase of this project. PMA will continue to provide QA/QC (Quality Assurance/Quality Control) for the streetscape plans and help streamline plan completion and project bidding before our grant funding expires.

The contract extension totaling \$707,000. This will be funded through our existing grants, EPA funding and the Depot TIF. This extension will allow PMA to continue to be a valuable asset to staff given the size and complexity of this project and the existing workload of the Engineering staff and myself.

Award Recommendation

Staff is recommending approval of the contract extension for Project Management Advisors to continue to provide Owners Representative services for both Phase 1 and Phase 2 of the Depot construction projects for a not to exceed cost of \$707,000 to be funded through our existing grants, EPA utility funding and the Depot TIF.

Respectfully,

Robert Schiller
Director of Public Works

CONTRACT CHANGE ORDER 001



DATE	May 1, 2021	PROJECT # 20130.00
PROJECT	DEPOT DISTRICT UTILITIES AND STREETScape IMPROVEMENTS PROJECT in BERWYN, ILLINOIS	
CONTRACT	OWNER'S REPRESENTATIVE SERVICES AGREEMENT entered into as of September 15, 2020 between THE CITY OF BERWYN (the "CITY"), and Project Management Advisors, Inc., an Illinois corporation ("PMA").	
LOCATION	Depot District Utilities and Streetscape Improvements Project (the "Project").	
REASON FOR CHANGE:	<ol style="list-style-type: none">1. Client requested modifications to this agreement to account for revisions required under the Illinois Environmental Protection Agency "Loan Applicant's Certification of Engineering or Professional Services Contract Compliance with the Illinois EPA SRF Program Requirements" Application, and2. Contract value allocation	
CONDITIONS	<p>The changes described herein shall be governed by the terms and conditions of the contract and shall not in any way alter the terms of the Contract but shall hereafter be a part of the contract, unless otherwise stated herein.</p> <ol style="list-style-type: none">1. Add new Section 12 – AUDITS AND ACCESS TO RECORDS <p>PMA agrees that:</p> <ol style="list-style-type: none">a. Books, records, documents and other evidence directly pertinent to performance of WSLP/WPCLP loan work under this Agreement shall be maintained in accordance with generally accepted accounting Principles. The Illinois EPA or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.b. Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.c. All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report.d. The final audit report shall include the written comments, if any, of the audited parties.e. Records shall be maintained and made available during performance of project services under this agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the Loan Rules Section 365.650 or Section 662.650 (Disputes) or litigation or the settlement of claims arising out of project performance or costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.	

2. Add new Section 13 COVENANT AGAINST CONTINGENT FEES.

PMA warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

3. Add new Section 14 CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS.

PMA certifies to the best of its knowledge and belief that it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.
- b. Have not within a three (3) year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

PMA understands that a false statement on this certification may be grounds for termination of the Agreement. In addition, under 18 USC Sec. 1001, PMA understands a false statement may result in fine of up to \$10,000 or imprisonment for up to 5 years, or both.

4. Add new Section 15 USEPA NON-DISCRIMINATION CLAUSE.

PMA shall not discriminate based on race, color, national origin or sex in the performance of this Agreement. PMA shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by PMA to carry out these requirements is a material breach of this Agreement which may result in the termination of this Agreement or other legally available remedies.

5. Add new Section 16 - FAIR SHARE PERCENTAGE CLAUSE.

Under the original contract PMA entered in with the City of Berwyn on September 15, 2020, the Fair Share Percentage Clause was not a requirement. The contract between the City of Berwyn and PMA includes two subconsultant firms, Robinson Engineering, Ltd, Goodheart & Associates, PLLC. Should additional consultant services be required, PMA agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible in accordance with the WPC Loan Program rules. PMA further

acknowledges that the fair share percentages for additional consultant services are 5% for MBEs & 12% for WBEs.

BASIS OF COMPENSATION:

The total contract value is \$707,000 of which **593,034.15** will be paid under Loan Number L17-5290 of the Illinois EPA SRF Loan Program. The schedule is unchanged because of this change order.

NET CHANGE	
ADDITION (+)	\$707,000
DEDUCTION (-)	N/A
TIME CHANGE (+/-)	N/A
CONTRACT AMOUNT PRIOR TO CHANGE	0.00
CONTRACT AMOUNT	\$707,000

ACCEPTABLE TO
City of Berwyn

Robert J. Lovero

5/1/2021

DATE



Project Management Advisors, Inc.

Omar Rihani

5/1/2021

DATE

SEE ATTACHED BACKUP DOCUMENTATION

Exhibit A: Illinois Environmental Protection Agency "Loan Applicant's Certification of Engineering or Professional Services Contract Compliance with the Illinois EPA SRF Program Requirements" Application

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202111	5/26/2021	1,216,597.62	132,602.15	27,318.27	16,921.55	50,945.57
FEDERAL	Federal	176,841.97				
STATE	State	50,945.57				

六一



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 05/27/21 - 06/09/21

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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2079821	Mayor's Office Supplies	Paid by Check		06/03/2021	06/03/2021	06/03/2021		06/09/2021	38.28
			# 58412							
5669 - Garvey's Office Products	PINV2083087	Mayor's Office Supplies	Paid by Check		06/03/2021	06/03/2021	06/03/2021		06/09/2021	73.65
			# 58412							
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>\$111.93</u>
Account 5290 - Other General Expenses										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check		06/02/2021	06/02/2021	06/02/2021		06/09/2021	200.00
			# 58396							
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$200.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check		05/25/2021	05/25/2021	05/25/2021		05/27/2021	9.19
			# 58361							
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$9.19</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 4		<u>\$321.12</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
31968 - Berwyn's Violet Flower Shop	2447	Mixed Spring Vases	Paid by Check		05/24/2021	05/24/2021	05/24/2021		05/27/2021	508.38
			# 58353							
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$508.38</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check		05/25/2021	05/25/2021	05/25/2021		05/27/2021	9.19
			# 58361							
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$9.19</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 2		<u>\$517.57</u>
Department 04 - City Clerk's Office										
Account 5200 - Administrative Expenses										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check		06/02/2021	06/02/2021	06/02/2021		06/09/2021	200.00
			# 58396							
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$200.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check		05/25/2021	05/25/2021	05/25/2021		05/27/2021	383.43
			# 58361							
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$383.43</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 2		<u>\$583.43</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
6036 - Morton West JSA	2021-00000495	Alderman Donation / James Scott Lennon	Paid by Check		06/03/2021	06/03/2021	06/03/2021		06/09/2021	200.00
			# 58437							
							Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 1		<u>\$200.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/27/21 - 06/09/21

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 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	100.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	100.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 5200-04 - Administrative Expenses Ward 4										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	200.00
							Account 5200-04 - Administrative Expenses Ward 4 Totals	Invoice Transactions 1		<u>\$200.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	100.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	200.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 1		<u>\$200.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	100.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
3861 - Combined Veterans of Berwyn	2021-00000494	City of Berwyn Elected Officials Donations	Paid by Check # 58396		06/02/2021	06/02/2021	06/02/2021		06/09/2021	100.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 1		<u>\$100.00</u>
							Department 08 - City Council Totals	Invoice Transactions 8		<u>\$1,100.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	MAY2021	Administrative Hearing Officer	Paid by Check # 58442		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,187.50
							Account 5110 - Adjudication Program Totals	Invoice Transactions 1		<u>\$2,187.50</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	26287	Legal Services Apr. 2021	Paid by Check # 58357		05/26/2021	05/26/2021	05/26/2021		05/27/2021	10,601.25
2021 - Del Galdo Law Group, LLC	26290	Legal Services Apr. 2021	Paid by Check # 58357		05/26/2021	05/26/2021	05/26/2021		05/27/2021	8,692.81



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Fund 100 - General Fund										
Department 10 - Legal										
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	217789	Zoning Board of Appeals Through April 2021	Paid by Check # 58360		05/26/2021	05/26/2021	05/26/2021		05/27/2021	7,917.35
5601 - Servicios Fuentes LTD	MAY2021	Legal Services May 2021	Paid by Check # 58366		05/26/2021	05/26/2021	05/26/2021		05/27/2021	825.00
5097 - Veritext	5027995	Legal Services May 2021	Paid by Check # 58371		05/26/2021	05/26/2021	05/26/2021		05/27/2021	339.75
5097 - Veritext	5000745	Legal Services Apr. 2021	Paid by Check # 58371		05/26/2021	05/26/2021	05/26/2021		05/27/2021	519.55
2231 - Storino, Ramello & Durkin	83272	Legal Services Apr. 2021	Paid by Check # 58465		06/02/2021	06/02/2021	06/02/2021		06/09/2021	582.55
2231 - Storino, Ramello & Durkin	83270	Legal Services Apr. 2021	Paid by Check # 58465		06/02/2021	06/02/2021	06/02/2021		06/09/2021	33.00
2231 - Storino, Ramello & Durkin	83271	Legal Services Apr. 2021	Paid by Check # 58465		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,245.65
							Account 5300 - Professional Services Totals	Invoice Transactions 9		\$31,756.91
							Department 10 - Legal Totals	Invoice Transactions 10		\$33,944.41
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2085650	Finance Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	35.80
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		\$35.80
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	63.35
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$63.35
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2021-00000447	Postage Due	Paid by Check # 58369		05/25/2021	05/25/2021	05/25/2021		05/27/2021	98.28
3 - U.S. Postmaster	2021-00000474	Postage Due	Paid by Check # 58377		06/01/2021	06/01/2021	06/01/2021		06/01/2021	25.83
							Account 5235 - Postage & Printing Totals	Invoice Transactions 2		\$124.11
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	28.37
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$28.37
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 3		\$152.48
							Department 12 - Finance Totals	Invoice Transactions 5		\$251.63



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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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2079831	I.T. Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	202.21
5669 - Garvey's Office Products	PINV2086354	I.T. Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	171.63
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		\$373.84
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	7212	IT Dept teeshirt/polo order	Paid by Check # 58347		05/24/2021	05/24/2021	05/24/2021		05/27/2021	317.50
465 - Diamond Graphics, Inc.	0102830829	Business Cards	Paid by Check # 58358		05/24/2021	05/24/2021	05/24/2021		05/27/2021	320.00
6126 - Verizon	9880625698	Verizon IT cells/May Jun 2021	Paid by Check # 58474		06/02/2021	06/02/2021	06/02/2021		06/09/2021	580.27
							Account 5290 - Other General Expenses Totals	Invoice Transactions 3		\$1,217.77
Account 5300 - Professional Services										
20693 - PC Connection Sales Corp	17001647	Fortigweb appliance, 1yr support and implem services	Paid by Check # 58443		06/02/2021	06/02/2021	06/02/2021		06/09/2021	8,700.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		\$8,700.00
Account 5410 - Hardware Maintenance										
20693 - PC Connection Sales Corp	17001649	Fortigweb appliance, 1yr support and implem services	Paid by Check # 58443		06/02/2021	06/02/2021	06/02/2021		06/09/2021	7,704.94
							Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1		\$7,704.94
Account 5415 - Software Maintenance										
4270 - SolarWinds	IN523158	Webhelpdesk Annual service renewal	Paid by Check # 58459		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,166.40
							Account 5415 - Software Maintenance Totals	Invoice Transactions 1		\$1,166.40
Account 5510 - Hardware Purchase										
4324 - CablesAndKits.com	519181	CH 2nd floor IDF switching/fiber	Paid by Check # 58354		05/24/2021	05/24/2021	05/24/2021		05/27/2021	2,349.56
1965 - Dell Marketing, LP	10492388657	Four monitors Dell 19S	Paid by Check # 58404		06/02/2021	06/02/2021	06/02/2021		06/09/2021	826.16
							Account 5510 - Hardware Purchase Totals	Invoice Transactions 2		\$3,175.72
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324805-3	ATT invoices/May 2021	Paid by Check # 58348		05/24/2021	05/24/2021	05/24/2021		05/27/2021	49.44
4024 - AT & T	708788414805-3	ATT invoices/May 2021	Paid by Check # 58348		05/24/2021	05/24/2021	05/24/2021		05/27/2021	49.44
4024 - AT & T	708202001705-3	ATT invoices/May 2021	Paid by Check # 58348		05/24/2021	05/24/2021	05/24/2021		05/27/2021	2,552.34
4026 - AT&T	382002600	ATT IP Flex/one month invoice	Paid by Check # 58349		05/24/2021	05/24/2021	05/24/2021		05/27/2021	444.80



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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 5530 - Network Infrastructure										
4026 - AT&T	0736141607	AT&T 1G internet circuit/monthly	Paid by Check # 58349		05/24/2021	05/24/2021	05/24/2021		05/27/2021	4,239.52
5330 - AT&T Long Distance	834894336-22	Att Long Distance	Paid by Check # 58350		05/24/2021	05/24/2021	05/24/2021		05/27/2021	295.52
4025 - AT&T	S667040040-21141	Monthly ASE connectivity fees/6 city locations	Paid by Check # 58387		06/02/2021	06/02/2021	06/02/2021		06/09/2021	6,942.40
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 7		<u>\$14,573.46</u>
							Department 16 - Information Technology Totals	Invoice Transactions 17		<u>\$36,912.13</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
SALVATORE VIRZI	2021-00000467	OVERPAYMENT REFUND	Paid by Check # 58375		05/27/2021	05/27/2021	05/27/2021		05/27/2021	2,989.69
15 - Health Care Service Corporation	2021-00000470	06/21 insurance premiums	Paid by Check # 58416		06/01/2021	06/01/2021	05/28/2021		06/09/2021	906,766.55
							Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2		<u>\$909,756.24</u>
Account 5035-02 - Benefits Dental Insurance										
SALVATORE VIRZI	2021-00000467	OVERPAYMENT REFUND	Paid by Check # 58375		05/27/2021	05/27/2021	05/27/2021		05/27/2021	95.97
504 - AETNA	2021-00000472	06/21 insurance premiums	Paid by Check # 58380		06/01/2021	06/01/2021	05/28/2021		06/09/2021	38,661.93
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 2		<u>\$38,757.90</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2021-00000469	06/21 insurance premiums	Paid by Check # 58401		06/01/2021	06/01/2021	05/28/2021		06/09/2021	9,940.59
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$9,940.59</u>
							Department 17 - Administrative Totals	Invoice Transactions 5		<u>\$958,454.73</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
5486 - Ryan Denson	L01271253-2	Tuition Reimbursement	Paid by Check # 58364		05/26/2021	05/26/2021	05/26/2021		05/27/2021	3,815.89
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1		<u>\$3,815.89</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	490.12
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$490.12</u>
Account 5215 - Telephone										
302 - Sprint	511855222-216	Apr. 22- May 21 2021	Paid by Check # 58461		06/03/2021	06/03/2021	06/03/2021		06/09/2021	588.89
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$588.89</u>



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Fund 100 - General Fund												
Department 18 - Fire Department												
Account 5225 - Supplies												
1244 - BERWYN ACE HARDWARE	34851	Fire Dept Parts	Paid by Check # 58352		05/26/2021	05/26/2021	05/26/2021		05/27/2021	17.97		
1171 - US Gas	366470	6-Medical Compressed Oxygen Cylinders	Paid by Check # 58370		05/26/2021	05/26/2021	05/26/2021		05/27/2021	103.90		
							Account 5225 - Supplies Totals	Invoice Transactions	2	<u>\$121.87</u>		
Account 5400 - Repairs & Maintenance												
5981 - Crystal Maintenance Services	27542	Cleaning Services	Paid by Check # 58356		05/24/2021	05/24/2021	05/24/2021		05/27/2021	255.00		
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$255.00</u>		
Account 5400-30 - Repairs & Maintenance Building												
391 - Tele-Tron Ace Hardware	93083	Drill Bit	Paid by Check # 58470		06/03/2021	06/03/2021	06/03/2021		06/09/2021	4.99		
391 - Tele-Tron Ace Hardware	93089	Fiber Screen	Paid by Check # 58470		06/03/2021	06/03/2021	06/03/2021		06/09/2021	2.99		
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions	2	<u>\$7.98</u>		
Account 5400-31 - Repairs & Maintenance Fleet												
6054 - MacQueen Emergency Group	P09310	Vehicle Repairs	Paid by Check # 58432		06/03/2021	06/03/2021	06/03/2021		06/09/2021	50.74		
4855 - Seagrave Fire Apparatus, LLC	127772	Vehicle Repairs	Paid by Check # 58457		06/03/2021	06/03/2021	06/03/2021		06/09/2021	305.12		
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions	2	<u>\$355.86</u>		
Account 5405 - Copier Maintenance												
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	24.04		
							Account 5405 - Copier Maintenance Totals	Invoice Transactions	1	<u>\$24.04</u>		
Account 5500 - Equipment												
5614 - 3G Safety Supply	211396	Gas Meter Repairs	Paid by Check # 58346		05/26/2021	05/26/2021	05/26/2021		05/27/2021	380.00		
							Account 5500 - Equipment Totals	Invoice Transactions	1	<u>\$380.00</u>		
Account 5500-01 - Equipment Turnout Gear												
1330 - Air One Equipment, Inc.	169244	Gear Repair	Paid by Check # 58381		06/03/2021	06/03/2021	06/03/2021		06/09/2021	406.90		
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions	1	<u>\$406.90</u>		
									Department 18 - Fire Department Totals	Invoice Transactions	13	<u>\$6,446.55</u>
Department 20 - Police Department												
Account 5040 - Tuition Reimbursement												
5371 - Richard Bolec	L30054664-3	Tuition Reimbursement	Paid by Check # 58450		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,740.00		
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions	1	<u>\$1,740.00</u>		



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	1,323.14
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$1,323.14
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560105-4	Apr. 14 - May 13 2021	Paid by Check # 58386		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1.04
4024 - AT & T	708788401905-2	Telephones - In-House	Paid by Check # 58386		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,226.14
478 - Comcast Cable	2021-00000483	Cable TV & Internet	Paid by Check # 58397		06/02/2021	06/02/2021	06/02/2021		06/09/2021	112.13
989 - T-Mobile	972823272-1	May 2021	Paid by Check # 58468		06/02/2021	06/02/2021	06/02/2021		06/09/2021	76.32
5703 - Technology Management Revolving Fund	T2127340	L.e.a.d.s. Lines	Paid by Check # 58469		06/02/2021	06/02/2021	06/02/2021		06/09/2021	942.40
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 5		\$3,358.03
Account 5225 - Supplies										
6228 - Amazon Capital Services	19TY-JFN1-3FL6	P.D. Supplies	Paid by Check # 58383		06/02/2021	06/02/2021	06/02/2021		06/09/2021	118.23
							Account 5225 - Supplies Totals	Invoice Transactions 1		\$118.23
Account 5290 - Other General Expenses										
COUNCIL FOR A STRONG AMERICA	2021-00000473	P.D. DONATION	Paid by Check # 58378		06/01/2021	06/01/2021	06/01/2021		06/01/2021	250.00
5218 - ACS	1448	Grant Consulting	Paid by Check # 58379		06/02/2021	06/02/2021	06/02/2021		06/09/2021	3,750.00
5418 - Cintas Corporation	8405158148	First Aid Cabinet Restocked	Paid by Check # 58395		06/02/2021	06/02/2021	06/02/2021		06/09/2021	170.96
3263 - Heritage Funeral Home	20H35	Removal & Morgue Transport	Paid by Check # 58417		06/02/2021	06/02/2021	06/02/2021		06/09/2021	335.00
3263 - Heritage Funeral Home	20H31	Removal & Morgue Transport	Paid by Check # 58417		06/02/2021	06/02/2021	06/02/2021		06/09/2021	340.00
5482 - JG Uniforms	85082	Civilian Uniforms	Paid by Check # 58422		06/02/2021	06/02/2021	06/02/2021		06/09/2021	248.00
5482 - JG Uniforms	85077	Civilian Uniforms	Paid by Check # 58422		06/02/2021	06/02/2021	06/02/2021		06/09/2021	115.35
1143 - Johnson, Roberts & Associates	143719	Background Checks	Paid by Check # 58424		06/02/2021	06/02/2021	06/02/2021		06/09/2021	75.00
1143 - Johnson, Roberts & Associates	144863	Background Checks	Paid by Check # 58424		06/02/2021	06/02/2021	06/02/2021		06/09/2021	15.00
1143 - Johnson, Roberts & Associates	145762	Background Checks	Paid by Check # 58424		06/02/2021	06/02/2021	06/02/2021		06/09/2021	15.00



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
5800 - Quicket Solutions	0000843	Thermal Paper	Paid by Check # 58448		06/02/2021	06/02/2021	06/02/2021		06/09/2021	650.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 11	<u>\$5,964.31</u>
Account 5400-30 - Repairs & Maintenance Building											
492 - Fullmer Locksmith Service, Inc.	N28123	Locksmith Services	Paid by Check # 58411		06/02/2021	06/02/2021	06/02/2021		06/09/2021	5.25	
345 - Professional Pest Control, Inc.	2021-00000484	Exterminator Fee	Paid by Check # 58446		06/02/2021	06/02/2021	06/02/2021		06/09/2021	45.00	
345 - Professional Pest Control, Inc.	2021-00000485	Exterminator Fee	Paid by Check # 58446		06/02/2021	06/02/2021	06/02/2021		06/09/2021	65.00	
391 - Tele-Tron Ace Hardware	92834	P.D. Supplies	Paid by Check # 58470		06/02/2021	06/02/2021	06/02/2021		06/09/2021	97.04	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4	<u>\$212.29</u>
Account 5400-31 - Repairs & Maintenance Fleet											
2673 - Deece Automotive	40373	Vehicle Repairs	Paid by Check # 58403		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,845.43	
32052 - Just Tires	332299	Tire Repairs	Paid by Check # 58425		06/02/2021	06/02/2021	06/02/2021		06/09/2021	20.00	
32052 - Just Tires	332089	New Tires & Repairs	Paid by Check # 58425		06/02/2021	06/02/2021	06/02/2021		06/09/2021	396.50	
32052 - Just Tires	332084	New Tires & Repairs	Paid by Check # 58425		06/02/2021	06/02/2021	06/02/2021		06/09/2021	336.50	
32052 - Just Tires	332055	New Tires & Repairs	Paid by Check # 58425		06/02/2021	06/02/2021	06/02/2021		06/09/2021	504.57	
32052 - Just Tires	332201	New Tires & Repairs	Paid by Check # 58425		06/02/2021	06/02/2021	06/02/2021		06/09/2021	600.56	
1678 - Mike & Sons	45796	Vehicle Repairs	Paid by Check # 58436		06/02/2021	06/02/2021	06/02/2021		06/09/2021	165.00	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 7	<u>\$4,868.56</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	786.63	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$786.63</u>
Account 5415 - Software Maintenance											
5262 - VisionMetric Ltd.	0527018	Software Lease	Paid by Check # 58475		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,599.00	
									Account 5415 - Software Maintenance Totals	Invoice Transactions 1	<u>\$2,599.00</u>
									Department 20 - Police Department Totals	Invoice Transactions 32	<u>\$20,970.19</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	652.96
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$652.96
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2077905	Building Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	62.93
5669 - Garvey's Office Products	PINV2081804	Building Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	130.77
5669 - Garvey's Office Products	PINV2084510	Building Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	271.84
5669 - Garvey's Office Products	PINV2085689	Building Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	28.90
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 4	\$494.44
Account 5290 - Other General Expenses										
2002 - Will County Clerk's Office	2021-0000488	Notary Renewal For Helen Kucharz	Paid by Check # 58476		06/03/2021	06/03/2021	06/03/2021		06/09/2021	10.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	\$10.00
Account 5300 - Professional Services										
294 - B. Davids Landscaping	2124	Lawncare & Misc. Services	Paid by Check # 58351		05/25/2021	05/25/2021	05/25/2021		05/27/2021	3,695.00
3014 - JNC Consulting, Inc.	1323	Permit Inspections June 2021	Paid by Check # 58423		06/03/2021	06/03/2021	06/03/2021		06/09/2021	2,300.00
1074 - K's Quality Construction, Inc.	21-301	Board Up & Misc Services	Paid by Check # 58426		06/03/2021	06/03/2021	06/03/2021		06/09/2021	410.00
1074 - K's Quality Construction, Inc.	21-302	Board Up & Misc Services	Paid by Check # 58426		06/03/2021	06/03/2021	06/03/2021		06/09/2021	315.00
1074 - K's Quality Construction, Inc.	21-303	Board Up & Misc Services	Paid by Check # 58426		06/03/2021	06/03/2021	06/03/2021		06/09/2021	285.00
1074 - K's Quality Construction, Inc.	21-304	Board Up & Misc Services	Paid by Check # 58426		06/03/2021	06/03/2021	06/03/2021		06/09/2021	315.00
							Account 5300 - Professional Services Totals		Invoice Transactions 6	\$7,320.00
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27542	Cleaning Services	Paid by Check # 58356		05/24/2021	05/24/2021	05/24/2021		05/27/2021	1,439.15
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	\$1,439.15
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	55.14
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$55.14
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 14	\$9,971.69



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1698761	uniforms	Paid by Check # 58363		05/24/2021	05/24/2021	05/24/2021		05/27/2021	103.91	
280 - Roscoe Company	1699707	rugs	Paid by Check # 58452		06/02/2021	06/02/2021	06/02/2021		06/09/2021	103.91	
280 - Roscoe Company	1700637	rugs	Paid by Check # 58452		06/02/2021	06/02/2021	06/02/2021		06/09/2021	103.91	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 3	\$311.73
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	1,392.53	
									Account 5205 - Utilities Totals	Invoice Transactions 1	\$1,392.53
Account 5215 - Telephone											
4024 - AT & T	708788456905-4	may 2021 phone	Paid by Check # 58386		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,745.78	
									Account 5215 - Telephone Totals	Invoice Transactions 1	\$1,745.78
Account 5220 - Training, Dues & Publications											
2705 - Lawndale News	833768	2020 cdbg sidewalk ad	Paid by Check # 58428		06/02/2021	06/02/2021	06/02/2021		06/09/2021	441.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	\$441.00
Account 5225 - Supplies											
162 - Jack's Rental, Inc.	84539	supplies	Paid by Check # 58421		06/02/2021	06/02/2021	06/02/2021		06/09/2021	8.18	
158 - Russo Power Equipment	SPI10698093	supplies	Paid by Check # 58453		06/02/2021	06/02/2021	06/02/2021		06/09/2021	320.88	
158 - Russo Power Equipment	SPI10681750	supplies	Paid by Check # 58453		06/02/2021	06/02/2021	06/02/2021		06/09/2021	52.44	
391 - Tele-Tron Ace Hardware	92576	supplies	Paid by Check # 58470		06/02/2021	06/02/2021	06/02/2021		06/09/2021	453.20	
									Account 5225 - Supplies Totals	Invoice Transactions 4	\$834.70
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2086862	Traffic Engineers Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	31.86	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	\$31.86
Account 5235 - Postage & Printing											
465 - Diamond Graphics, Inc.	0102830831	Business Cards	Paid by Check # 58405		06/02/2021	06/02/2021	06/02/2021		06/09/2021	160.00	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 1	\$160.00
Account 5300 - Professional Services											
1103 - Lyons Tree Service, Inc.	305	tree trimming /removal	Paid by Check # 58362		05/24/2021	05/24/2021	05/24/2021		05/27/2021	5,509.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	2031	tree trimming /removal	Paid by Check # 58362		05/24/2021	05/24/2021	05/24/2021		05/27/2021	2,698.00
1103 - Lyons Tree Service, Inc.	503-A	tree trimming /removal	Paid by Check # 58362		05/24/2021	05/24/2021	05/24/2021		05/27/2021	7,416.00
5203 - AMS Electric, Inc.	2349	service	Paid by Check # 58384		06/02/2021	06/02/2021	06/02/2021		06/09/2021	390.00
1103 - Lyons Tree Service, Inc.	19-5	tree trimming /removal	Paid by Check # 58430		06/02/2021	06/02/2021	06/02/2021		06/09/2021	8,970.00
							Account 5300 - Professional Services Totals		Invoice Transactions 5	\$24,983.00
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27542	Cleaning Services	Paid by Check # 58356		05/24/2021	05/24/2021	05/24/2021		05/27/2021	345.83
2884 - K-Five Hodgkins LLC	29556	asphalt	Paid by Check # 58359		05/24/2021	05/24/2021	05/24/2021		05/27/2021	115.52
2884 - K-Five Hodgkins LLC	29648	asphalt	Paid by Check # 58359		05/24/2021	05/24/2021	05/24/2021		05/27/2021	157.88
5418 - Cintas Corporation	5063397457	medical cabinet supplies	Paid by Check # 58395		06/02/2021	06/02/2021	06/02/2021		06/09/2021	651.40
2884 - K-Five Hodgkins LLC	29817	asphalt	Paid by Check # 58427		06/02/2021	06/02/2021	06/02/2021		06/09/2021	385.44
2884 - K-Five Hodgkins LLC	29835	asphalt	Paid by Check # 58427		06/02/2021	06/02/2021	06/02/2021		06/09/2021	995.57
2884 - K-Five Hodgkins LLC	29764	asphalt	Paid by Check # 58427		06/02/2021	06/02/2021	06/02/2021		06/09/2021	567.76
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	\$3,219.40
Account 5400-04 - Repairs & Maintenance Landscape										
5650 - Gus & Sons Landscaping, LLC	676	cermak landscaping	Paid by Check # 58414		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,999.74
5650 - Gus & Sons Landscaping, LLC	675	ogden ave landscaping	Paid by Check # 58414		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,999.74
5650 - Gus & Sons Landscaping, LLC	674	ogden ave landscaping	Paid by Check # 58414		06/02/2021	06/02/2021	06/02/2021		06/09/2021	842.90
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	\$4,842.38
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	20.34
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$20.34
							Sub Department 35 - Streets Totals		Invoice Transactions 28	\$37,982.72



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 37 - Fleet											
Account 5015 - Stipends - Uniform											
5182 - Snap-On Industrial	ARV/48241063	parts	Paid by Check # 58458		06/02/2021	06/02/2021	06/02/2021		06/09/2021	20.88	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1	<u>\$20.88</u>
Account 5225 - Supplies											
1000 - Standard Equipment Company	P28779	fleet supplies	Paid by Check # 58367		05/24/2021	05/24/2021	05/24/2021		05/27/2021	577.13	
1000 - Standard Equipment Company	P29011	fleet supplies	Paid by Check # 58367		05/24/2021	05/24/2021	05/24/2021		05/27/2021	960.12	
5506 - Winzer	6877193	fleet supplies	Paid by Check # 58373		05/24/2021	05/24/2021	05/24/2021		05/27/2021	171.51	
182 - Freeway Ford Truck Sales, Inc.	547783	parts	Paid by Check # 58409		06/02/2021	06/02/2021	06/02/2021		06/09/2021	590.83	
5038 - Leahy-Wolf	411530	oil	Paid by Check # 58429		06/02/2021	06/02/2021	06/02/2021		06/09/2021	433.75	
4974 - Partsmaster	23676368	parts	Paid by Check # 58441		06/02/2021	06/02/2021	06/02/2021		06/09/2021	738.45	
1000 - Standard Equipment Company	P29201	fleet supplies	Paid by Check # 58462		06/02/2021	06/02/2021	06/02/2021		06/09/2021	316.10	
1000 - Standard Equipment Company	P29200	fleet supplies	Paid by Check # 58462		06/02/2021	06/02/2021	06/02/2021		06/09/2021	108.32	
38 - Truckpro - Chicago	080-0902904	supplies	Paid by Check # 58471		06/02/2021	06/02/2021	06/02/2021		06/09/2021	384.66	
1364 - Tryad Automotive	006-215916	fleet supplies	Paid by Check # 58472		06/02/2021	06/02/2021	06/02/2021		06/09/2021	249.32	
1364 - Tryad Automotive	006-215841	fleet supplies	Paid by Check # 58472		06/02/2021	06/02/2021	06/02/2021		06/09/2021	49.77	
1364 - Tryad Automotive	006-215859	fleet supplies	Paid by Check # 58472		06/02/2021	06/02/2021	06/02/2021		06/09/2021	99.31	
1364 - Tryad Automotive	006-215865	fleet supplies	Paid by Check # 58472		06/02/2021	06/02/2021	06/02/2021		06/09/2021	36.96	
									Account 5225 - Supplies Totals	Invoice Transactions 13	<u>\$4,716.23</u>
Account 5400 - Repairs & Maintenance											
5645 - Stevenson Crane Services, Inc.	223426	service	Paid by Check # 58464		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,397.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$1,397.00</u>
									Sub Department 37 - Fleet Totals	Invoice Transactions 15	<u>\$6,134.11</u>
									Department 26 - Public Works Totals	Invoice Transactions 43	<u>\$44,116.83</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 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2021-00000477	Day Camp Snacks	Paid by Check # 58454		05/28/2021	05/28/2021	05/28/2021		06/09/2021	233.28
							Account 5100 - Special Events Totals		Invoice Transactions 1	<u>\$233.28</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	788.63
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$788.63</u>
Account 5215 - Telephone										
4024 - AT & T	708788265705-4	Apr. 17 - May 16 2021	Paid by Check # 58386		05/28/2021	05/28/2021	05/28/2021		06/09/2021	1.67
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$1.67</u>
Account 5225-02 - Supplies Program										
1013 - Horizon Screen Print	21-2622	Baseball Shirts	Paid by Check # 58419		05/28/2021	05/28/2021	05/28/2021		06/09/2021	1,738.75
1013 - Horizon Screen Print	21-2621	Baseball Shirts	Paid by Check # 58419		05/28/2021	05/28/2021	05/28/2021		06/09/2021	1,444.00
32703 - Personalized Awards	21-1194	Spring Soccer Awards	Paid by Check # 58444		05/28/2021	05/28/2021	05/28/2021		06/09/2021	2,342.55
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 3	<u>\$5,525.30</u>
Account 5290 - Other General Expenses										
1692 - M. K. Sports	2021-00000478	T-Ball Coordinator Fee	Paid by Check # 58431		05/28/2021	05/28/2021	05/28/2021		06/09/2021	1,800.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$1,800.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27542	Cleaning Services	Paid by Check # 58356		05/24/2021	05/24/2021	05/24/2021		05/27/2021	81.66
514 - Berwyn Western Plumbing & Heating	62133	Plumbing & Heating Services	Paid by Check # 58391		05/28/2021	05/28/2021	05/28/2021		06/09/2021	795.00
5418 - Cintas Corporation	4085032385	Rec Building Supplies	Paid by Check # 58395		05/28/2021	05/28/2021	05/28/2021		06/09/2021	418.30
5887 - FSS Technologies LLC	428250	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 58410		05/28/2021	05/28/2021	05/28/2021		06/09/2021	608.97
162 - Jack's Rental, Inc.	84584	Mill Hose	Paid by Check # 58421		05/28/2021	05/28/2021	05/28/2021		06/09/2021	219.90
162 - Jack's Rental, Inc.	84585	NPS Nozzle with Bumper	Paid by Check # 58421		05/28/2021	05/28/2021	05/28/2021		06/09/2021	142.76
5426 - Menards	60260	Gal Latch Totes	Paid by Check # 58434		05/28/2021	05/28/2021	05/28/2021		06/09/2021	41.54
5426 - Menards	59406	Battery Recycling Credit	Paid by Check # 58434		05/28/2021	05/28/2021	05/28/2021		06/09/2021	(10.00)
5426 - Menards	59405	Rec Building Supplies	Paid by Check # 58434		05/28/2021	05/28/2021	05/28/2021		06/09/2021	76.78



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
5123 - Nationwide Transmission & Complete Auto Service	3095	Vehicle Repairs	Paid by Check # 58438		05/28/2021	05/28/2021	05/28/2021		06/09/2021	394.42
30617 - Sam's Club / Synchrony Bank	2021-00000476	First Aid Cabinet Restocked	Paid by Check # 58454		05/28/2021	05/28/2021	05/28/2021		06/09/2021	273.14
101 - Schultz Supply Company, Inc.	379126	Rec Building Supplies	Paid by Check # 58456		05/28/2021	05/28/2021	05/28/2021		06/09/2021	256.44
510 - Sportsfields, Inc.	2021214	Duraplay #40LBS & Delivery	Paid by Check # 58460		05/28/2021	05/28/2021	05/28/2021		06/09/2021	1,070.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 13		\$4,368.91
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	48.19
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$48.19
								Department 32 - Recreation Totals	Invoice Transactions 21	\$12,765.98
Department 46 - Senior Citizen Program										
Account 5400 - Repairs & Maintenance										
361 - Bus & Truck of Chicago, Inc.	34905	Vehicle Repairs	Paid by Check # 58393		06/03/2021	06/03/2021	06/03/2021		06/09/2021	990.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		\$990.00
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	MAY2021-2	Senior Lawncare	Paid by Check # 58388		06/03/2021	06/03/2021	06/03/2021		06/09/2021	1,455.00
5425 - Blades of Glory, Inc.	2-10	Senior Lawncare	Paid by Check # 58392		06/03/2021	06/03/2021	06/03/2021		06/09/2021	1,470.00
5425 - Blades of Glory, Inc.	1-10	Senior Lawncare	Paid by Check # 58392		06/03/2021	06/03/2021	06/03/2021		06/09/2021	1,440.00
2932 - Richard C. Dahms	MAY2021	Senior Lawncare	Paid by Check # 58451		06/03/2021	06/03/2021	06/03/2021		06/09/2021	1,035.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 4		\$5,400.00
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	15.55
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$15.55
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	591332	1 Van @100 each	Paid by Check # 58440		06/03/2021	06/03/2021	06/03/2021		06/09/2021	100.00
96 - PACE Suburban Bus	591333	1 Van @100 each	Paid by Check # 58440		06/03/2021	06/03/2021	06/03/2021		06/09/2021	100.00
96 - PACE Suburban Bus	591334	1 Van @100 each	Paid by Check # 58440		06/03/2021	06/03/2021	06/03/2021		06/09/2021	100.00
96 - PACE Suburban Bus	591335	1 Van @100 each	Paid by Check # 58440		06/03/2021	06/03/2021	06/03/2021		06/09/2021	100.00



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	591336	1 Van @100 each	Paid by Check # 58440		06/03/2021	06/03/2021	06/03/2021		06/09/2021	100.00
96 - PACE Suburban Bus	591337	1 Van @100 each	Paid by Check # 58440		06/03/2021	06/03/2021	06/03/2021		06/09/2021	100.00
							Account 5505 - Equipment Lease Totals	Invoice Transactions	6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions	12	<u>\$7,005.55</u>
							Fund 100 - General Fund Totals	Invoice Transactions	188	<u>\$1,133,361.81</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
3599 - First Book	700414518	Community Programs Adult/Children Programs	Paid by Check # 58407		06/02/2021	06/02/2021	06/02/2021		06/09/2021	604.75
6224 - Sarah Edgar	2021-00000481	Community Programs Adult/Children Programs	Paid by Check # 58455		06/02/2021	06/02/2021	06/02/2021		06/09/2021	200.00
2848 - William Pack	2021-00000482	Community Programs Adult/Children Programs	Paid by Check # 58477		06/02/2021	06/02/2021	06/02/2021		06/09/2021	100.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions	3	<u>\$904.75</u>
Account 5105-80 - Community Programs Per Capita										
6226 - Costume Specialists, Inc	SH11248	Community Programs Per Capita SRP	Paid by Check # 58400		06/02/2021	06/02/2021	06/02/2021		06/09/2021	420.00
3599 - First Book	700414518	Community Programs Adult/Children Programs	Paid by Check # 58407		06/02/2021	06/02/2021	06/02/2021		06/09/2021	504.92
							Account 5105-80 - Community Programs Per Capita Totals	Invoice Transactions	2	<u>\$924.92</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	750.07
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$750.07</u>
Account 5215 - Telephone										
4024 - AT & T	708795579405-4	Telephone	Paid by Check # 58386		06/02/2021	06/02/2021	06/02/2021		06/09/2021	55.13
4024 - AT & T	708795808205-4	Telephone	Paid by Check # 58386		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,215.25
							Account 5215 - Telephone Totals	Invoice Transactions	2	<u>\$1,270.38</u>
Account 5225 - Supplies										
1498 - Home Depot Credit Services	1292182	Supplies	Paid by Check # 58418		06/02/2021	06/02/2021	06/02/2021		06/09/2021	147.16
30520 - Midwest Tape	50046621	Audio Visual	Paid by Check # 58435		06/02/2021	06/02/2021	06/02/2021		06/09/2021	163.99



Accounts Payable by G/L Distribution Report

Payment Date Range 05/27/21 - 06/09/21

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 5225 - Supplies											
33183 - Office Depot	169337840001	Supplies	Paid by Check # 58439		06/02/2021	06/02/2021	06/02/2021		06/09/2021	165.88	
132 - Quill Corporation	16768260	Supplies	Paid by Check # 58449		06/02/2021	06/02/2021	06/02/2021		06/09/2021	39.25	
132 - Quill Corporation	16761052	Supplies	Paid by Check # 58449		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2.33	
									Account 5225 - Supplies Totals	Invoice Transactions 5	\$518.61
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2035975571	books & databases	Paid by Check # 58389		06/02/2021	06/02/2021	06/02/2021		06/09/2021	118.35	
398 - Ingram Library Services LLC	52925959	Books	Paid by Check # 58420		06/02/2021	06/02/2021	06/02/2021		06/09/2021	6,314.44	
									Account 5245 - Books Totals	Invoice Transactions 2	\$6,432.79
Account 5245-80 - Books Per Capita											
398 - Ingram Library Services LLC	52925959	Books	Paid by Check # 58420		06/02/2021	06/02/2021	06/02/2021		06/09/2021	11.95	
30520 - Midwest Tape	50046621	Audio Visual	Paid by Check # 58435		06/02/2021	06/02/2021	06/02/2021		06/09/2021	127.43	
									Account 5245-80 - Books Per Capita Totals	Invoice Transactions 2	\$139.38
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS56657120	Audio Visual	Paid by Check # 58382		06/02/2021	06/02/2021	06/02/2021		06/09/2021	658.57	
30520 - Midwest Tape	50046621	Audio Visual	Paid by Check # 58435		06/02/2021	06/02/2021	06/02/2021		06/09/2021	583.32	
									Account 5250 - Audio Visual Totals	Invoice Transactions 2	\$1,241.89
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	27542	Cleaning Services	Paid by Check # 58356		05/24/2021	05/24/2021	05/24/2021		05/27/2021	.01	
6192 - Anita Hand Cleaning	INV52621	Repairs & Maintenance	Paid by Check # 58385		06/02/2021	06/02/2021	06/02/2021		06/09/2021	585.00	
1492 - Complete Temperature Systems, Inc.	SRVCE052821	Repairs & Maintenance	Paid by Check # 58399		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,440.00	
1492 - Complete Temperature Systems, Inc.	SRVCE044729	Repairs & Maintenance	Paid by Check # 58399		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,085.00	
4851 - Forest Security	118036	Repairs & Maintenance	Paid by Check # 58408		06/02/2021	06/02/2021	06/02/2021		06/09/2021	26.45	
5569 - Stanley Access Tech LLC	0906237547	Repairs & Maintenance	Paid by Check # 58463		06/02/2021	06/02/2021	06/02/2021		06/09/2021	226.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 6	\$4,362.46
Account 5660 - Promotions											
6208 - Debra Burke	2021-00000480	Promotions	Paid by Check # 58402		06/02/2021	06/02/2021	06/02/2021		06/09/2021	333.27	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/27/21 - 06/09/21

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										
3599 - First Book	700414518	Community Programs Adult/Children Programs	Paid by Check # 58407		06/02/2021	06/02/2021	06/02/2021		06/09/2021	497.95
							Account 5660 - Promotions Totals	Invoice Transactions 2		<u>\$831.22</u>
							Department 40 - Library Totals	Invoice Transactions 27		<u>\$17,376.47</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 27		<u>\$17,376.47</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9997024	natural gas deliveries	Paid by Check # 58368		05/24/2021	05/24/2021	05/24/2021		05/27/2021	168.68
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$168.68</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18418	REHAB FLYERS	Paid by Check # 58372		05/26/2021	05/26/2021	05/26/2021		05/27/2021	235.00
5576 - VS Printing Services, LLC	18419	Mayor's Water Bill Letter	Paid by Check # 58372		05/26/2021	05/26/2021	05/26/2021		05/27/2021	185.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 2		<u>\$420.00</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	26291	Review Title Request	Paid by Check # 58357		05/26/2021	05/26/2021	05/26/2021		05/27/2021	82.50
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$82.50</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	6.68
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$6.68</u>
							Department 42 - CDBG Totals	Invoice Transactions 5		<u>\$677.86</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 5		<u>\$677.86</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2021-00000445	April 2021 Electric	Paid by Check # 58355		05/24/2021	05/24/2021	05/24/2021		05/27/2021	8,830.42
61 - ComEd	2021-00000489	may 2021 electric	Paid by Check # 58398		06/02/2021	06/02/2021	06/02/2021		06/09/2021	12,465.82
5801 - Direct Energy Business	2113800456728	may 2021 electric	Paid by Check # 58406		06/02/2021	06/02/2021	06/02/2021		06/09/2021	6,650.27
							Account 5205 - Utilities Totals	Invoice Transactions 3		<u>\$27,946.51</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/27/21 - 06/09/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	36764	april 2021 street light	Paid by Check # 58415		06/02/2021	06/02/2021	06/02/2021		06/09/2021	12,585.35
Account 5400-03 - Repairs & Maintenance Traffic control Totals							Invoice Transactions 1			<u>\$12,585.35</u>
Fund 215 - Motor Fuel Tax Fund Totals							Invoice Transactions 4			<u>\$40,531.86</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5215 - Telephone										
6126 - Verizon	9880625699	april / may 2021	Paid by Check # 58474		06/02/2021	06/02/2021	06/02/2021		06/09/2021	789.66
Account 5215 - Telephone Totals							Invoice Transactions 1			<u>\$789.66</u>
Account 5220 - Training, Dues & Publications										
1852 - Sensus USA INC	ZA21007069	yearly subscription	Paid by Check # 58365		05/24/2021	05/24/2021	05/24/2021		05/27/2021	1,949.94
Account 5220 - Training, Dues & Publications Totals							Invoice Transactions 1			<u>\$1,949.94</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	194135	stone	Paid by Check # 58390		06/02/2021	06/02/2021	06/02/2021		06/09/2021	3,212.18
6225 - Chemco	106003	root killer	Paid by Check # 58394		06/02/2021	06/02/2021	06/02/2021		06/09/2021	775.35
Account 5225 - Supplies Totals							Invoice Transactions 2			<u>\$3,987.53</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2086304	Water Dept Office Supplies	Paid by Check # 58412		06/03/2021	06/03/2021	06/03/2021		06/09/2021	146.02
Account 5225-01 - Supplies Office Totals							Invoice Transactions 1			<u>\$146.02</u>
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	2472	service	Paid by Check # 58384		06/02/2021	06/02/2021	06/02/2021		06/09/2021	990.00
5332 - Greg Hannah Plumbing	215924	baseball alley water line	Paid by Check # 58413		06/02/2021	06/02/2021	06/02/2021		06/09/2021	19,855.00
6227 - Maia Rosenfeld Photography LLC	CS-00807-7CB0	engineering services	Paid by Check # 58433		06/02/2021	06/02/2021	06/02/2021		06/09/2021	8,809.75
4635 - Premier Specialties	14259	water pump repair	Paid by Check # 58445		06/02/2021	06/02/2021	06/02/2021		06/09/2021	333.70
6154 - Project Management Advisors, Inc	0030819	engineering services	Paid by Check # 58447		06/02/2021	06/02/2021	06/02/2021		06/09/2021	14,571.28
1751 - Suburban Laboratories, Inc.	189299	water testing	Paid by Check # 58466		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,135.00
6179 - Sustainable Systems LLC-Consulting	000107	engineering services Risk and Resilience	Paid by Check # 58467		06/02/2021	06/02/2021	06/02/2021		06/09/2021	15,600.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/27/21 - 06/09/21

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 5300 - Professional Services										
3372 - USIC Locating Services, Inc.	441466	may 2021 locating	Paid by Check # 58473		06/02/2021	06/02/2021	06/02/2021		06/09/2021	10,279.55
							Account 5300 - Professional Services Totals	Invoice Transactions 8		<u>\$72,574.28</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007732597	Konica Minolta copier maint.chgs	Paid by Check # 58361		05/25/2021	05/25/2021	05/25/2021		05/27/2021	.29
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$0.29</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 14		<u>\$79,447.72</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 14		<u>\$79,447.72</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27542	Cleaning Services	Paid by Check # 58356		05/24/2021	05/24/2021	05/24/2021		05/27/2021	81.66
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$81.66</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 1		<u>\$81.66</u>
							Grand Totals	Invoice Transactions 239		<u>\$1,271,477.38</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

June 2, 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 April 2021, along with a copy of Permit Statistics for this same period.

Respectfully,

A large, stylized handwritten signature in black ink, appearing to read "Charles D. Lazzara". The signature is written over the printed name and title of the Building Director.

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Erika Kirchgatterer 6928 W. 34th Street	5/26/2021	Bldg-B 8825-1	\$0.00	\$215.00
PAYING FOR PLUMBING UNDERGROUND, GAS ORESSURE TEST, CHLOROLOY, AND POST HOLE/PIER INSPECTION FEES.				
Maria D. Leon 1303 S. Harvey Avenue	5/13/2021	Bldg-B 8896-2	\$0.00	\$50.00
PLUMBING FINAL REINSPECTION FEE -- NEW DORMER ADDITION, T/O AND RESHINGLE HOUSE AND GARAGE, INSTALL FULL BATHROOM AND 2 BEDROOMS IN DORMER, REMODEL EXISTING KITCHEN AND BATHROOMS, BASEMENT TO REMAIN UNFINISHED, UPGRADE TO 1" SERVICE AND 1" WATER METER, IN				
BLACK GOLD PROPERTIES 2229 S. Clinton Avenue	5/19/2021	Bldg-B 9253-1	\$0.00	\$50.00
PAYING FOR GAS PRESSURE TEST.				
Olivero Pedroza 2337 S. Harvey Avenue	5/5/2021	Bldg-B 9441-2	\$0.00	\$100.00
re-inspections fee only for electrical rough and stack test				
Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	5/7/2021	Bldg-B 9555-1	\$0.00	\$50.00
ELECTRIC ROUGH REINSPECTION-----REMODELOF 2ND FLR DORMER. 1ST FLOOR: KITCHEN NEW SET OF STAIRS TO 2ND FLR. FULL EXISTING BATH, LIVING ROOM, DINING ROOM. 2 EXISTING BEDROOM. 2ND FLR WILL HAVE NEW DORMER FOR ROOM IN EXISTING BEDROOM & EXISTING BATH.B				
Ignacio Romero 2512 S. Kenilworth Avenue	5/24/2021	Bldg-B 9567-1	\$0.00	\$150.00
PAYING FOR PLUMBING UNDERGROUND BEDDING, PLUMBING UNDERGROUND HEAD TEST, AND STACK TEST INSPECTION FEES.				
CARMINA ARROYO 2447 S. Elmwood Avenue	5/13/2021	Bldg-B 9645-1		\$50.00
PAYING FOR ELECTRICAL RE-INSPECTION----- COMPLETE REHAB. 1ST FLOOR WILL CONSIST OF KITCHEN, REMOVE WALL IN KITCHEN, REMOVE WALL BETWEEN KITCHEN AND DINING ROOM, LIVING ROOM, CONVERT 1 EXISTING BEDROOM TO A NEW FULL BATH, 1 EXISITNG BATHROOM AND 1 EXIS				
Vanessa Enriquez 3627 S. Ridgeland Avenue	5/24/2021	Bldg-B 9647-1	\$0.00	\$50.00
PAYING FOR STACK TEST FEE				
Full Speed Rehabs LLC 2749 S. Wesley Avenue	5/6/2021	Bldg-B 9684-2	\$0.00	\$65.00
FRAMING ROUGH RE-INSPECTION-----INTERIOR REMODEL, REAR DECK AND DECONVERTING PROPERTY TO A SINGLE FAMILY HOME-- 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 1 EXISTING BEDROOM. THE 2ND FLOOR WILL CO				
Pedro Tamayo & Dayenis Urquijo 1818 S. East Avenue	5/24/2021	Bldg-B 9703-1	\$0.00	\$50.00
PAYING FOR PLUMBING ROUGH RE-INSPECTION FEE-----FINSIHING ATTIC- DRYWALL, INSULATION, ELECTRICAL, NEW CARPET, NEW BATHROOM TO INLCUDE SINK, TOILET, AND SHOWER.				
Michael A Carroll 6435 W. 27th Place	5/12/2021	Bldg-B 9704-1	\$0.00	\$65.00
insulation reinspection --SECOND STORY ADDITION AND INTERIOR REMODEL. ----- 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATHROOM, 2 EXISTING BEDROOMS, 1 BEDROOM TO BE REMOVED. 2ND FLOOR TO CONSIST OF- NEW FULL BATHROOM, 2 NEW BEDR				

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
IL Property Solutions LLC	3739 S. Harvey Avenue	ROUGH FRAMING INSPECTION BEFORE THE ROUGH ELECTRICAL INSPECTION IS DONE – OWNER UNDERSTANDS THAT ANOTHER ROUGH FRAMING INSPECTION WILL BE REQUIRED AFTER THE ROUGH ELECTRICAL INSPECTION PASSES -- NONE OF THE WALLS CAN BE CLOSED UP TILL AFTER ALL OF THE R	5/26/2021	Bldg-B 9715-1	\$0.00	\$65.00
AF RE SERIES LLC 3312 HARV	3312 S. Harvey Avenue	COMPLIANCE-- ATF FOR MAIN LEVEL BATHROOM REMODEL, REPLACED TUB, PLUMBING AND INSTALLED RECESSED LIGHTS, ATF FOR KITCHEN REMODEL, NEW CABINETS,SINK, COUNTERS, RANGE HOOD, MICROWAVE HOOK UP, RECESSED LIGHTS, PLUMBING,ETC., ATF FOR FOR REMOVING BASEMENT BAR	5/3/2021	Bldg-B 9734-0	\$14,600.00	\$2,395.00
Jose & Michelle Villarreal	2435 S. Grove Avenue	DEMO & REBUILD GARAGE TO CODE. 20 x 20 x 13' 6" (H) W/ 6' ROOFED PATIO. JULIE DIG # X1231347	5/3/2021	Gar-B 9735-0	\$25,990.00	\$325.00
Fabricio & Carolina Nava	3306 S. Wesley Avenue	NO EXISTING GARAGE- BUILDING NEW GARAGE 24X22 AND 16' HEIGHT.	5/3/2021	Gar-B 9736-0	\$2,500.00	\$90.00
North Berwyn Park District	6629 W. 16th Street	DISCONNECT THE SEWER & WATER LINES BACK AT MAIN. MUST HAVE 6FT CONSTRUCTION FENCE W/ WIND BARRIER.	5/3/2021	Bldg-B 9737-0	\$34,410.00	\$425.00
BLACK GOLD PROPERTIES	2229 S. Clinton Avenue	ADDING NEW BATHROOM IN THE BASEMENT WITH A SHOWER, TOILET AND VANITY.	5/6/2021	Bldg-B 9738-0	\$6,800.00	\$740.00
BLACK GOLD PROPERTIES	2229 S. Clinton Avenue	PAYING FOR ADDITIONAL PLUMBING UNDERGROUND HEAD AND BEDDING INSPECTIONS.	5/19/2021	Bldg-B 9738-1	\$0.00	\$100.00
Alma D. Gallegos	2648 S. Wesley Avenue	INSTALL 2ND LEVEL BEDROOMS (2) EGRESS WINDOWS TO CODE, INSTALL 2ND LEVEL STAIRWAY BALASTERS/SPINDLES, INSTALL POWDER ROOM (KEEP PLUMBING) WINDOW, REPAIR KITCHEN FLOOR TILES, INSTALL BASEMENT COED CELLAR HARDWIRED LIGHT FIXTURE, REHAB BASEMENT EXTERIOR CO	5/6/2021	Bldg-B 9739-0	\$1,000.00	\$465.00
Adolfo Torres & Yolanda Landa	3801 S. Elmwood Avenue	FINISHED BASEMENT REMODEL- TO CREATE 1 NEW BEDRRM, RECREATIONAL ROOM, 3/4 EXISTING BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM, WET BAR, OFFICE, WINDOWS TO EGRESS CODE, EXISTING VENTS.	5/6/2021	Bldg-B 9740-0	\$10,000.00	\$685.00
J. Omero Vargas Ibarra	1632 S. Grove Avenue	BASEMENT TO INCLUDE: FINISHED. NEW 3/4 BATH. LAUNDRY ROOM. MECHANICAL ROOM. OFFICE. CREATE NEW BATH IN BSMT. REMOVE VINYL TILE & REPLACE WITH LAMINATE FLOORING. REMOVE PLASTER & REPLACE WITH NEW DRYWALL. INSTALL NEW LIGHT FIXTURES. REPLACE OLD WINDOWS WIT	5/7/2021	Bldg-B 9741-0	\$3,000.00	\$780.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Juan Torres 1624 S. Wisconsin Avenue	5/7/2021	Bldg-B 9742-0	\$7,500.00	\$330.00
Juan Torres 1624 S. Wisconsin Avenue	5/12/2021	Bldg-B 9742-1	\$0.00	\$50.00
FNMA 1227 S. Harvey Avenue	5/10/2021	Bldg-B 9743-0	\$42,343.00	\$1,505.00
Michelle Mohr 3705 S. Oak Park Avenue	5/11/2021	Gar-B 9744-0	\$25,419.00	\$325.00
Burandt & Raione 3705 S. Clarence Avenue	5/11/2021	Gar-B 9745-0	\$22,452.00	\$325.00
Nesto Soto 6510 W. 28th Street	5/11/2021	Bldg-B 9746-0	\$15,000.00	\$1,610.00
Elyuo & Margarita Salcido 1508 S. Clarence Avenue	5/11/2021	Bldg-B 9747-0	\$12,000.00	\$665.00
Mariana Vazquez 7014 W. 16th Street	5/12/2021	Bldg-B 9748-0	\$2,756.25	\$140.00
Sylvia M. Ortiz & Kathryn Kincaid 2719 S. Grove Avenue	5/12/2021	Bldg-B 9749-0	\$16,315.00	\$570.00
KO Real Estate And Remodeling 2705 S. Cuyler Avenue	5/14/2021	Bldg-B 9750-0	\$69,000.00	\$3,785.00
Hung & Helen Nguyen 3221 S. Harlem Avenue	5/17/2021	Gar-B 9751-0	\$400.00	\$75.00
Frank Martire 2326 S. Scoville Avenue	5/19/2021	Bldg-B 9752-0	\$7,950.00	\$360.00
Madera & Dominquez & Morales 3726 S. Highland Avenue	5/19/2021	Gar-B 9753-0	\$28,800.00	\$325.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Richard Ziegler	2636 S. East Avenue	DEMO EXISTING GARAGE AND BUILD NEW 22X24 12 HEIGHT GARAGE	5/20/2021	Gar-B 9754-0	\$24,905.00	\$325.00
Neil Simonton & Colleen Vitt	2308 S. Clarence Avenue	DEMO & REBUILD GARAGE 20x20x16(H).	5/20/2021	Gar-B 9755-0	\$23,400.00	\$325.00
ADL RENOVATION LLC	1327 S. Elmwood Avenue	19X60 NEW FOUNDATION, NEW 1" WATER SERVICE AND NEW SEWER LINE. 1ST FLOOR WILL CONSIST OF- KITCHEN, DINING ROOM, 1 POWDER ROOM, LAUNDRY ROOM AND MECHANICAL ROOM. 2ND FLOOR/ATTIC- RECREATIONAL ROOM, FULL BATHJROOM, 3 BEDROOMS, LAUNDRY ROOM AND MECHANICAL	5/21/2021	Bldg-B 9756-0	\$0.00	\$2,230.00
Teresa Villalba	1510 S. Harvey Avenue	DEMO EXISITNG GARAGE. DUMPSTER FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	5/21/2021	Gar-B 9757-0	\$500.00	\$125.00
SLT INVESTMENTS GROUP IN	1233 S. Gunderson Avenue	DEMO AND REBUILD A SINGLE FAMILY HOUSE WITH A 20' X 19' X 13'1" (H) FLAT ROOF GARAGE WITH ROOF TOP DECK AND STAIRCASE TO ROOF TOP DECK. PROPERTY MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND BARRIO AROUND PROPERTY AT ALL TIMES. NEW 1 1/2" WATER SERVICE AND	5/26/2021	Bldg-B 9758-0	\$100,000.00	\$5,700.00
Carlos Serment Jr. & Cinthya Gall	1216 S. Maple Avenue	INSTALL 2 RESIDENTIAL 80% FURNACES WITH COILS AND 2 CONDENSERS. BOILERS TO FORCED AIR- 2 FLAT	5/28/2021	Bldg-B 9759-0	\$22,800.00	\$585.00
H & V Isais	3804 S. Kenilworth Avenue	INSTALL MITSUBISHI DUCTLESS 5 ZONE HEAT PUMP SYSTEM, 1 OUTDOOR CONDENSER HEAT PUMP AND 5 INDOOR HEADS. HEATING & COOLING. CONDENSOR MUST BE BEHIND TH EHOUSE AT LEAST 3FT OFF THE LOT LINE.	5/28/2021	Bldg-B 9760-0	\$18,700.00	\$360.00
41	Building Permits Issued During Period			Totals .	<u>\$538,540.25</u>	<u>\$26,680.00</u>

Permits Issued By The Building Department

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

<u>Building</u>	Permits Issued: 32	Cost of Improvements:	\$384,174.25
<u>Dumpster</u>	Permits Issued: 10	Cost of Improvements:	\$440.00
<u>Electrical</u>	Permits Issued: 12	Cost of Improvements:	\$35,875.00
<u>Fence</u>	Permits Issued: 33	Cost of Improvements:	\$116,187.00
<u>Garage</u>	Permits Issued: 9	Cost of Improvements:	\$154,366.00
<u>HVAC</u>	Permits Issued: 19	Cost of Improvements:	\$137,475.19
<u>Local Improvement</u>	Permits Issued: 295	Cost of Improvements:	\$2,176,902.33
<u>Plumbing</u>	Permits Issued: 16	Cost of Improvements:	\$67,307.00
<u>POD</u>	Permits Issued: 8	Cost of Improvements:	\$0.00
<u>Roofing</u>	Permits Issued: 35	Cost of Improvements:	\$334,783.47
<u>Sign</u>	Permits Issued: 2	Cost of Improvements:	\$73,000.89
	Total Permits: <u>471</u>	Total Improvements:	<u>\$3,480,511.13</u>

Fees Collected

Alley Open Fee	\$75.00
Backfill Inspection	\$65.00
Building Permit Fee	\$5,525.00

Permits Issued By The Building Department

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Permit Final	\$7,605.00
Chimney Liner Rough	\$250.00
Chimney Liner Final	\$250.00
Gutter/Downspout Final Inspection	\$800.00
Masonry Final Inspection	\$975.00
Local Improvement Permit Fee	\$24,270.00
Electrical Rough	\$2,050.00
Electrical Permit Fees	\$470.00
Preliminary Electric	\$50.00
Electrical Underground	\$500.00
Electrical Service	\$500.00
Electrical Final	\$3,750.00
Sign Permit Fees	\$1,130.00
Footing Inspection	\$130.00
Preliminary Framing	\$195.00
Framing Rough	\$2,150.00
Fence Permit Fee	\$1,295.00
Foundation Inspection	\$65.00
Plumbing Rough	\$2,250.00
Plumbing Permit Fees	\$890.00
Hydronic Deconversion	\$100.00
Plumbing Final	\$2,250.00
Plumbing Inspection	\$50.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,250.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$500.00
Plumbing Underground-Service	\$500.00
Plumbing Underground-Divorce	\$500.00
Plumbing Underground-PVC Installation	\$150.00
Plumbing Underground-Bedding Inspection	\$300.00
Plumbing Underground-Head Test	\$300.00
Chloroloy Inspection	\$200.00
Post Hole/Pier Inspection	\$2,900.00
RPZ Test/DDCA Valve	\$100.00
Plumb Insp Deconvert Kitch/Bath	\$250.00
HVAC Permit Fees	\$1,805.00
HVAC Rough	\$1,560.00
Service Charge	\$790.00
HVAC Final	\$2,925.00

Permits Issued By The Building Department

Wednesday, June 2, 2021

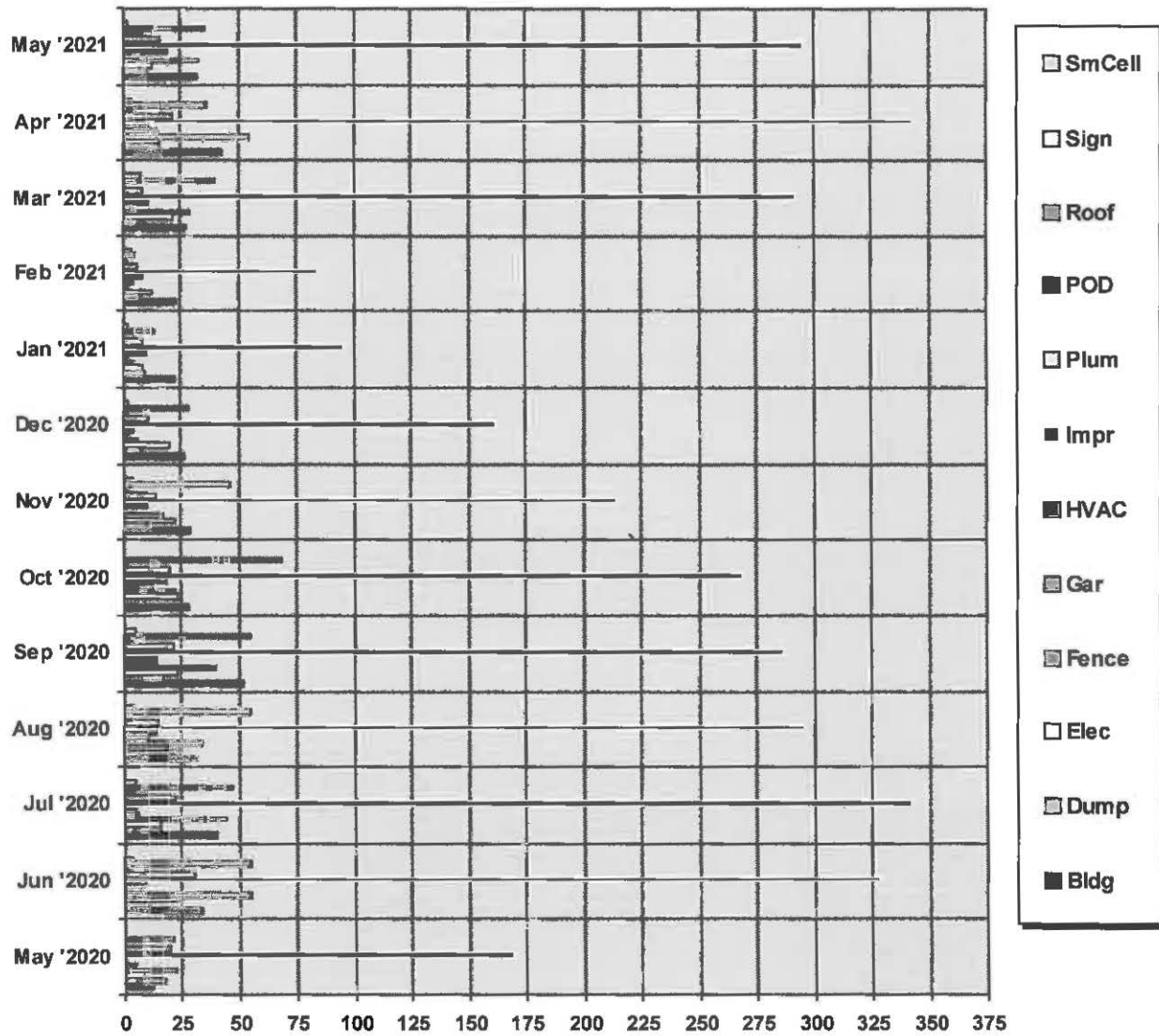
Between: 5/1/2021 And 5/31/2021

Insulation/Fire Stopping Inspection	\$1,190.00
Water Meter Upgrade Fee	\$1,625.00
Tap Fee	\$6,500.00
Demolition Fees	\$200.00
Demo Final Inspection	\$50.00
Dumpster/POD	\$1,000.00
Parkway Use	\$150.00
Parkway Inspection	\$425.00
Pre-Pour Inspection	\$3,845.00
Slab Pre-Pour	\$545.00
Stack Test	\$700.00
Sidewalk Opening	\$225.00
Pre-Pour Strt/Sdwk/Alley	\$350.00
Street Opening	\$600.00
Roof Covering Permit Fees	\$4,290.00
Roof Final Inspection	\$3,975.00
Siding Final Inspection	\$250.00
Garage Permit Fee	\$540.00
Gas Pressure Test	\$250.00
Water Pressure Test	\$50.00
Rough Fire Department	\$150.00
Final Fire Department	\$150.00
ATF Fine	\$1,350.00
Lintel Inspection	\$195.00
Restoration Inspection	\$450.00
Total Fees Collected	\$100,875.00

Permits Issued

Wednesday, June 2, 2021 11:11 AM

For Period Beginning 5/1/2020 And Ending 5/31/2021



Permit Detail

2021	May	Bldg	32
		Dump	10
		Elec	12
		Fence	33
		Gar	9
		HVAC	19
		Impr	295
		Plum	16
		POD	8
		Roof	35
		Sign	2

471

2021	April	Bldg	43
		Dump	16
		Elec	16
		Fence	54
		Gar	15
		HVAC	11
		Impr	343
		Plum	21
		POD	5
		Roof	36
		Sign	3

563

Permit Detail

2021	March	Bldg	27		2020	September	Bldg	52	
		Dump	9				Dump	17	
		Elec	21				Elec	23	
		Fence	29				Fence	39	
		Gar	3				Gar	14	
		HVAC	11				HVAC	14	
		Impr	292				Impr	286	
		Plum	8				Plum	21	
		POD	1				POD	3	
		Roof	39				Roof	55	
		Sign	7	447			Sign	5	529
2021	February	Bldg	23		2020	August	Bldg	31	
		Dump	7				Dump	23	
		Elec	12				Elec	18	
		Fence	2				Fence	34	
		Gar	4				Gar	10	
		HVAC	8				HVAC	14	
		Impr	84				Impr	295	
		Plum	6				Plum	15	
		POD	2				POD	1	
		Roof	5				Roof	55	
		Sign	3	156			Sign	4	500
2021	January	Bldg	22		2020	July	Bldg	40	
		Dump	9				Dump	16	
		Elec	8				Elec	16	
		Fence	4				Fence	44	
		Gar	2				Gar	6	
		HVAC	10				HVAC	5	
		Impr	95				Impr	342	
		Plum	8				Plum	22	
		Roof	13				POD	4	
		Sign	2	173			Roof	47	
							Sign	5	547
2020	December	Bldg	28		2020	June	Bldg	34	
		Dump	8				Dump	11	
		Elec	20				Elec	23	
		Fence	6				Fence	55	
		Gar	2				Gar	7	
		HVAC	4				HVAC	9	
		Impr	162				Impr	328	
		Plum	11				Plum	30	
		POD	2				POD	2	
		Roof	28				Roof	55	
		Sign	2	271			Sign	3	
							SmCell	1	558
2020	November	Bldg	29		2020	May	Bldg	12	
		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	275
		Roof	46						
		Sign	4	372					
2020	October	Bldg	28						
		Dump	9						
		Elec	23						
		Fence	22						
		Gar	6						
		HVAC	18						
		Impr	268						
		Plum	20						
		POD	2						
		Roof	68						
		Sign	1	465					

Permit Detail

Total Permits Issued **5327**

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 AF RE SERIES LLC 3312 HAR 3312 S. Harvey Avenue	16-32-120-019-0000	R	5/3/2021 Bldg-B	9734-0	\$14,600.00	\$2,545.00
			COMPLIANCE-- ATF FOR MAIN LEVEL BATHROOM REMODEL, REPLACED TUB, PLUMBING AND INSTALLED RECESSED LIGHTS, ATF FOR KITCHEN REMODEL, NEW CABINETS,SINK, COUNTERS, RANGE HOOD, MICROWAVE HOOK UP, RECESSED LIGHTS, PLUMBING,ETC., ATF FOR FOR REMOVING BASEMENT BAR			
2 Jose & Michelle Villarreal 2435 S. Grove Avenue	16-30-112-029-0000	R	5/3/2021 Gar-B	9735-0	\$25,990.00	\$325.00
			DEMO & REBUILD GARAGE TO CODE. 20 x 20 x 13' 6" (H) W/ 6' ROOFED PATIO. JULIE DIG # X1231347			
3 Fabricio & Carolina Nava 3306 S. Wesley Avenue	16-31-222-017-0000	R	5/3/2021 Gar-B	9736-0	\$2,500.00	\$90.00
			NO EXISTING GARAGE- BUILDING NEW GARAGE 24X22 AND 16' HEIGHT.			
4 North Berwyn Park District 6629 W. 16th Street	16-19-226-041-0000	R	5/3/2021 Bldg-B	9737-0	\$34,410.00	\$425.00
			DISCONNECT THE SEWER & WATER LINES BACK AT MAIN. MUST HAVE 6FT CONSTRUCTION FENCE W/ WIND BARRIER.			
5 2201 S. OAK PARK PROPERT 6737-6747 W. CERMAK ROAD	99-99-999-999-6737		5/3/2021 Sign-L	90205-0	\$70,000.00	\$1,440.00
			INSTALL 3 ILLUMINATED SIGN AND 1 POLE SIGN			
6 Momcilo Ryan 3537 S. Kenilworth Avenue	16-31-306-017-0000	R	5/3/2021 HVAC-L	90206-0	\$8,490.00	\$140.00
			R/R A/C UNIT --- A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			
7 Brenton P. DeMoss II & Rhea C 1532 S. Wesley Avenue	16-19-225-028-0000	R	5/3/2021 HVAC-L	90207-0	\$5,217.00	\$140.00
			R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			
8 Theresa Sowa 7118 W. 34th Street	16-31-129-003-0000	R	5/3/2021 HVAC-L	90208-0	\$6,420.00	\$190.00
			REMOVING AND REPLACING FURNACE AND A/C-- CHIMNEY LINER EXISITNG.			
9 Errichiello & Westberry 1831 S. Elmwood Avenue	16-19-415-012-0000	R	5/3/2021 Dump-L	90209-0	\$0.00	\$50.00
			DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
10 Robert & Dorothy Mayfield 3717 S. Grove Avenue	16-31-323-007-0000	R	5/3/2021 Impr-L	90210-0	\$4,200.00	\$135.00
			REMOVIGN AND REPLACING CONCRETE WALKWAY FROM CITY SIDEWALK TO ALLEY AND CONCRETE STEPS GOING TO THE BASEMENT.			

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
11 Felex Garcia 2648 S. Home Avenue	16-30-302-003-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	5/3/2021 Roof-L	90211-0	\$4,000.00 \$125.00
12 Alexander M. Esparza 6928 W. 30th Place	16-30-325-009-0000	R/R FIFTEEN (15) WINDOWS AT PROPERTY. PORCH (4), VESTIBULE (3), KITCHEN (1), BEDROOM #1 (2), BEDROOM #2 (2), BATHROOM (1), BEDROOM #3 (1), & BEDROOM #4 (1). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	5/3/2021 Impr-L	90212-0	\$11,917.00 \$240.00
13 RMG Homes LLC 3606 S. Wenonah Avenue	16-31-310-014-0000	INSTALLTION OF FLOOD CONTROL SYSTEM TO CODE.	R	5/3/2021 Impr-L	90213-0	\$10,500.00 \$425.00
14 Reene Esparza & Lucia Vela 2247 S. Highland Avenue	16-29-102-024-0000	INSTALLING NEW GATE ON THE SIDE OF HOUSE ON THE NORTH SIDE OF PROPERTY USINGOWN POST 5FT SOLID WOOD, INSTALLING FENCE/GATE ON THE NORTH SIDE AT THE ALLEY TO CONNECT TO GARAGE OWN PPOST 6FT WOOD, INSTALLING GATE ON THE SOUTH SIDE OF PROPERTY AT REAR OF HOU	R	5/3/2021 Fence-L	90214-0	\$3,440.00 \$135.00
15 Santino & Judith Maldonado 2343 S. Scoville Avenue	16-30-213-015-0000	INSTALLING NEW FENCE ON THE NORTH SIDE OF GARAGE AT THE ALLEY TO BE 6FT IN HEIGHT, REMOVING AND REPLACING FENCE ON THE SOUTH SIDE OF PROPERTY FROM HOUSE TO ALLEY AT 5FT IN HEIGHT. HAS NEIGHBOR PERMISSION FROM 2347 SCOVILLE. JULIE DIG# ATTACHED.	R	5/3/2021 Fence-L	90215-0	\$4,258.00 \$135.00
16 Erik Clausen & Delena Bradley 1433 S. Cuyler Avenue	16-20-116-014-0000	REMOVING AND REPLACING 2 FENCE/GATE ON THE SOUTH SIDE OF PROPERTY USING OWN POSTS FENCE WILL BE 4FT IN HEIGHT. JULIE DIG # ATTACHED.	R	5/3/2021 Fence-L	90216-0	\$960.00 \$135.00
17 Martin J. Drechen 6540 W. 27th Street	16-30-410-003-0000	DUMPSTER TO CLEAN OUT BEFORE SELLING PROPERTY. DUMPSTER TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/3/2021 Dump-L	90217-0	\$440.00 \$50.00

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Yuetong Xing 1220 S. Home Avenue	16-19-103-031-0000	R	5/3/2021 Impr-L	90218-0	\$20,000.00	\$360.00
REMOVE EXISTING SIDING ON THE HOUSE AND REPLACE ROTTEN WOOD, INSTALL 1/4" FOAM INSULATION, TYVEK NEW VINYL DL 4" SIDING, INSTALL NEW ALUMINUM SOFFIT AND FASCIA, INSTALL NEW ALUMINUM GUTTERS.						
18						
Jesus Rodriguez & Maria Rodri 1315 S. Cuyler Avenue	16-20-108-005-0000	R	5/3/2021 Impr-L	90219-0	\$800.00	\$40.00
R/R SEVEN (7) WINDOWS IN TOTAL IN LIVING ROOM & DINING ROOM.						
19						
Fermin Perez & Jaqueline M. V 6524 W. 28th Place	16-30-414-007-0000	R	5/3/2021 Impr-L	90220-0	\$8,500.00	\$605.00
FINISH THE BASEMENT TO INCLUDE A OPEN RECREATIONAL SPACE AND LAUNDRY ROOM. INSTALL WINDOWS TO EGRESS CODE. PER OWNER ROOMS HAVE EXISTING DUCTWORK. INSTALL FRAMING, INSULATION, ELECTRICAL AND DRYWALL TO CODE.						
20						
Mark Mavetz 3609 S. Maple Avenue	16-31-309-003-0000	R	5/3/2021 Impr-L	90221-0	\$1,930.00	\$90.00
CAR HIT GARAGE -- R/R GARAGE OVERHEAD DOOR, REFRAME NORTH EAST CORNER OF GARAGE, REINSTALL SAME SIDING, R/R WOOD JAMB AND PAINT						
21						
Henry Gardunio 2108 S. Maple Avenue	16-19-324-037-0000	R	5/3/2021 Impr-L	90222-0	\$3,900.00	\$120.00
INSTALL A NEW 28'6" X 14'4" PATIO BEHIND THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
22						
Jessica Rivas 3710 S. Highland Avenue	16-32-317-013-0000	R	5/3/2021 Impr-L	90223-0	\$5,000.00	\$335.00
COMPLIANCE REPAIRS: CANCEL TWO PRONG ELECTRICAL OUTLET AT MAIN LEVEL BATHROOM VANITY LIGHT. REPAIR GFCI OUTLET AT KITCHEN COUNTER. BRING ELECTRICAL UP TO CODE AT STAIRS TO ATTIC. INSTALL EGRESS WINDOW IN SECOND LEVEL FAMILY ROOM. REPAIR BASEMENT COLD CELL						
23						
Jose L. Jiminez 3639 S. Gunderson Avenue	16-31-413-016-0000	R	5/3/2021 Impr-L	90224-0	\$750.00	\$90.00
INSTALLING WING WALLS USING BRICK AND LAY GREY STONE/BRICK OVER EXISTING STAIRS. ALL STAYING THE SAME SIZE.						
24						
PMG Berwyn Investments 3200 S. Oak Park Avenue	16-31-107-043-0000		5/3/2021 POD-L	90225-0	\$0.00	\$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
25						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>26</u> Fermin & Carmen Rodriguez 2711 S. Wesley Avenue	16-30-408-006-0000	R	5/4/2021 Impr-L	88349-1	\$0.00	\$50.00
<u>26</u> Victoria Soper & Monica I. Edw 2734 S. East Avenue	16-30-409-035-0000	R	5/4/2021 Impr-L	90226-0	\$2,440.00	\$120.00
<u>27</u> Ivan Navarro & Maria Herrera 1437 S. Wenonah Avenue	16-19-119-018-0000	R	5/4/2021 Impr-L	90227-0	\$2,500.00	\$100.00
<u>28</u> Mp Investment Partnership 3727 S. Wesley Avenue	16-31-417-008-0000	R	5/4/2021 Impr-L	90228-0	\$7,200.00	\$1,680.00
<u>29</u> Rosemary B. Gerty 3206 S. Wenonah Avenue	16-31-110-017-0000	R	5/4/2021 Fence-L	90229-0	\$7,370.00	\$135.00
<u>30</u> Pedro Bahena 1838 S. Wisconsin Avenue	16-19-309-035-0000	R	5/4/2021 Impr-L	90230-0	\$4,800.00	\$385.00
<u>31</u> Steven R. & Kathleen F. Craig 3509 S. Grove Avenue	16-31-307-003-0000	R	5/4/2021 Impr-L	90231-0	\$8,632.00	\$195.00
<u>32</u>						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose Torres 1539 S. Cuyler Avenue	16-20-124-015-0000	R	5/4/2021 Roof-L	90232-0	\$4,000.00	\$125.00
TEAR OFF AND REROOF WITH SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, PIPE JACK CHIMNEY FLASHING						
33 6913 Cerm LLC 6913-15 W. Cermak Road	16-30-102-005-0000	C	5/4/2021 Impr-L	90233-0	\$2,800.00	\$55.00
REMOVE AND REPAIR EXISTING FASCIA C-CHANNEL						
34 Mike Radicanin 1317 S. Maple Avenue	16-19-109-008-0000	R	5/4/2021 Impr-L	90234-0	\$4,200.00	\$135.00
REMOVING AND REPLACING EXISTING DRIVEWAY						
35 Crisanto Trevino 1538 S. Harvey Avenue	16-20-125-035-0000	R	5/4/2021 Roof-L	90235-0	\$5,000.00	\$125.00
TEAR OFF AND REROOF WITH SHINGLES ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, FELT PAPER						
36 Tullo E. Lopez 1323 S. Highland Avenue	16-20-109-009-0000	R	5/4/2021 Impr-L	90236-0	\$3,500.00	\$135.00
REMOVE THE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE GARAGE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. REMOVE THE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE FENCE PANEL THAT STARTS TO DIVERT TO						
37 Karina Corona 2310 S. Cuyler Avenue	16-29-108-024-0000	R	5/4/2021 Roof-L	90237-0	\$1,000.00	\$125.00
TEAR OFF AND REROOF WITH SHINGLES ON THE HOUSE AND GARAGE.						
38 F. Amaya & M.Barron 2223 S. Clarence Avenue	16-30-203-013-0000	R	5/4/2021 Impr-L	90238-0	\$4,000.00	\$120.00
RUCKPOINT FRONT STAIRS. REMOVIGN AND REPLACING EXISTING CONCRETE FROM REAR OF HOUSE AND SIDE WALKWAY TO THE PUBLIC SIDEWALK. ALL EXISITNG						
39 Hugo E & Yesenia Ovando 2735 S. Clarence Avenue	16-30-409-015-0000	R	5/4/2021 Dump-L	90239-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
40 Jeannette Rendon 1322 S. Harvey Avenue	16-20-109-024-0000	R	5/4/2021 Impr-L	90240-0	\$0.00	\$0.00
REMODEL BACK PORCH						
41 A. Cerda 2522 S. Wesley Avenue	16-30-225-022-0000	R	5/4/2021 Impr-L	90241-0	\$650.00	\$40.00
GRIND OUT LOOSE CRACKED MORTAR ON FROTN PORCH WING WALL AND TUCKPOINTING, SPOT TUCKPOINTING OPEN AND CRACKED MORTAR JOINTS ON FRONT ELEVATION, CAULK STONE JOINTS ON PORCH AND STEPS						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
43 Clarence Johnson & Sharon Jo 1426 S. East Avenue	16-19-219-033-0000	R	5/4/2021 Impr-L	90242-0	\$3,500.00	\$70.00
MITIGATION ONLY. REMOVE DRYWALL, CABINETS, & FLOORING ON 2ND FLR KITCHEN. REMOVE DRYWALL IN KITCHEN AND CABINETS ON 1ST FLR.						
44 Miguel Robles & Stacy Diaz 3139 S. Cuyler Avenue	16-32-107-007-0000	R	5/4/2021 Fence-L	90243-0	\$2,500.00	\$135.00
INSTALL NEW 6FT SOLID FENCE AT BOTH SIDES OF GARAGE AT ALLEY. INSTALL NEW 5FT FENCE AT FRONT OF PROPERTY ON SOUTH SIDE OF PROPERTY THAT CONENCTS TO NEIGHBOR'S PROPERTY. NEIGHBOR PERMISSION ON FILE (3143). INSTALL FENCE/RETURN ON NORTHSIDE OF PROPERTY AT E						
45 Juan G. Grisales Medina 3444 S. Wesley Avenue	16-31-231-041-0000	R	5/4/2021 Impr-L	90244-0	\$25,000.00	\$830.00
COMPLIANCE: MAKE ALL WINDOWS FULLY OPERABLE. INSTALL VENT FOR KITCHEN SINK. REPAIR INTERIOR STAIRS TO BASEMENT BY INSTALLING HANDRAIL TO CODE. BRING ELECTRIC TO CODE IN BASEMENT. REPAIR WALLS AND CEILINGS, SCRAPE AND PAINT ANY SURFACES WHERE PAINT IS PEEL						
46 Jaime & Imelda Martinez 3008 S. Clarence Avenue	16-30-417-019-0000	R	5/4/2021 Impr-L	90245-0	\$3,200.00	\$105.00
INSTALL 21.6 X 4 PATIO IN FRONT OF GARAGE. INSTALL 21.6 X 12 PATIO BEHIND THE HOUSE. CONCRETE SIDE OF THE GARAGE (NORTH SIDE). JULIE DIG # X1233142 CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
47 Grace & Ventura Resendez 1532 S. Cuyler Avenue	16-20-123-033-0000	R	5/4/2021 Impr-L	90246-0	\$6,500.00	\$165.00
REMOVING AND REPLACING 17 WINDOWS ON THE MAIN FLOOR- LIVING ROOM, DINING ROOM KITCHEN AND 3 BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
48 Ruth Ann S. HolecekTrust 3331 S. Clinton Avenue	16-31-125-020-0000	R	5/4/2021 Impr-L	90247-0	\$18,482.00	\$405.00
R/R FRONT CONCRETE STEPS TO CODE INCLUDING RAILINGS. REPLACE FOUNDATIONS CAPS & BRICK AROUND STEPS AS NEEDED TO CODE.						
49 Olivero Pedroza 2337 S. Harvey Avenue	16-29-111-016-0000	R	5/5/2021 Bldg-B	9441-2	\$0.00	\$100.00
re-inspections fee only for electrical rough and stack test						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose Francisco & Rosalva Medi 3833 S. Clinton Avenue	16-31-329-044-0000	R	5/5/2021 Dump-L	90248-0	\$0.00	\$50.00
DUMPSTER ON THE STREET FOR ANY GARBAGE/DEBRIS FROM WORK ON A DIFFERENT PERMIT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
50						
Luz M Macias 3544 S. Cuyler Avenue	16-32-300-041-0000	R	5/5/2021 Fence-L	90249-0	\$1,500.00	\$135.00
INSTALLING FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE. INSTALLING FENCE ON THE SOUTH SIDE OF PROPERTY USING OWN POST TO CONNECT TO GARAGE 6FT SOLID. HAS JULIE DIG# ATTACHED.						
51						
Krystle & Jeremy Pyrzynski 3533 S. East Avenue	16-31-404-044-0000	R	5/5/2021 HVAC-L	90250-0	\$4,235.00	\$140.00
R/R AC UNIT. 16 SEER 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
52						
Dale A. Remelis 2119 S. Maple Avenue	16-19-325-009-0000	R	5/5/2021 HVAC-L	90251-0	\$8,165.00	\$190.00
R/R AC. 13 SEER 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R/R FURNACE 80% EFF 10K BTUS. USING EXISTING CHIMNEY LINER.						
53						
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		5/5/2021 Impr-L	90252-0	\$30,000.00	\$0.00
TO INSTALL: 1, 150'-2" & 4" PE DUE TO UTILITY INSTALLATION CONFLICTS. TO RETIRE: 2" & 4" PE AND 2" & 3" STEEL MAIN DUE TO CONFLICTS						
54						
John Champion 6952 W. 29th Place	16-30-318-002-0000	R	5/5/2021 HVAC-L	90253-0	\$7,445.00	\$140.00
R/R AC. 13 SEER 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
55						
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		5/5/2021 Impr-L	90254-0	\$718,548.00	\$0.00
TO INSTALL: 100'1 24" STEEL RETIRE:55'-24" STEEL						
56						
Carlos J. Vera 1232 S. Wisconsin Avenue	16-19-101-032-0000	R	5/5/2021 Impr-L	90255-0	\$4,800.00	\$135.00
REMOVING AND REPLACING EXISITNG WALKWAY FROM THE OUBLIC SIDEWALK TO THE ALLEY AND SERVICE WALK TO GARAGE.						
57						
Miquel & Corrine Alba 2909 S. Maple Avenue	16-30-315-003-0000	R	5/5/2021 Impr-L	90256-0	\$2,776.00	\$105.00
REPLACING 3 WINDOWS IN EXISTING OPENINGS. 2ND FLOOR BEDROOM AND 1ST FLOOR						
58						

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<u>59</u> Elisa Rodriguez 7135 W. 31st Street	16-30-320-035-0000	R	5/5/2021 Impr-L	90257-0	\$11,300.00	\$340.00
T/O & RE-ROOF GARAGE FLAT ROOF. REMOVE ALL LOOSE EXISTING BRICK ON THE BACK WALL. PREP & BUILD UP NEW GARAGE DOOR ENTRY. INSTALL NEW BOX GUTTER ADD DOWNSPOUTS.						
<u>60</u> MORTGAGE CLEARING COR 1809 S. Euclid Avenue	16-19-409-004-0000	R	5/5/2021 Roof-L	90258-0	\$8,000.00	\$170.00
TEAR OFF AND REROOF WITH SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, VENTS, CAP CHIMENY.						
<u>61</u> Molly B. Hamilton 3123 S. Euclid Avenue	16-31-201-010-0000	R	5/5/2021 Impr-L	90259-0	\$5,720.00	\$150.00
INSTALL GUTTERS AND GUTTER GUARDS AND DOWNSPOUTS. DOWNSPOUTS MUST DRAIN TO PRIVATE PROPERTY.						
<u>62</u> M Holub 7000 W. 27th Street	16-30-311-025-0000	R	5/5/2021 Impr-L	90260-0	\$10,180.00	\$215.00
R/R EXSITING SHINGLE ROOF TO CODE. R/R EXISTING TURTLE VENTS. NO POWER VENTS ICE AND WATER SHIELD TO CODE.						
<u>63</u> Margaret Payne 6324-26 W. 33rd Street	16-32-119-029-0000	R	5/5/2021 Impr-L	90261-0	\$2,600.00	\$55.00
REPLACE WINDOWS ALL WINDOWS IN LIVING ROOM 1ST & 2ND FLR						
<u>64</u> Maria R Hernandez 3807 S. Kenilworth Avenue	16-31-330-003-0000	R	5/5/2021 Impr-L	90262-0	\$2,200.00	\$40.00
REMOVING AND REPLACING 5 TOTAL WINDOWS IN THE LIVING ROOM.						
<u>65</u> Richard Coronel 1837 S. Scoville Avenue	16-19-413-013-0000	R	5/5/2021 Impr-L	90263-0	\$100.00	\$0.00
TUCKPOINTING AS NEEDED ON THE CHIMNEY AND FRONT STAIRS WING WALLS						
<u>66</u> Johnny & Robin Rodriguez 2911 S. Kenilworth Avenue	16-30-313-079-0000	R	5/5/2021 Impr-L	90264-0	\$300.00	\$125.00
ABOVE GROUND POOL INSTALLATION. PRE-POOL PASSED						
<u>67</u> Jeanne O'Laughlin 1502 S. Wenonah Avenue	16-19-126-013-0000	R	5/5/2021 Impr-L	90265-0	\$3,200.00	\$120.00
R/R FRONT 5 STEPS W/ LANDING TO CODE.						
<u>68</u> James & Carol Kvasicka 1536 S. Cuyler Avenue	16-20-123-035-0000	R	5/5/2021 Impr-L	90266-0	\$4,580.00	\$135.00
R/R EXISTING SIDEWALK FROM CITY TO BACK GATE. R/R REAR CONCRETE NEAR REAR STAIRS. R/R GARAGE SERVICE WALK.						
<u>69</u> Mike and Debbie Loris 3743 S. Grove Avenue	16-31-323-048-0000	R	5/5/2021 Fence-L	90267-0	\$1,450.00	\$135.00
INSTALLING 5FT CHAIN LINK FENCE NEXT TO GARAGE ON BOTH SIDE WITH 1 GATE. USING OWN POST. JULIE DIG# ATTACHED.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Full Speed Rehabs LLC 2749 S. Wesley Avenue	16-30-408-020-0000	R	5/6/2021 Bldg-B	9684-2	\$0.00	\$65.00
FRAMING ROUGH RE-INSPECTION-----INTERIOR REMODEL, REAR DECK AND DECONVERTING PROPERTY TO A SINGLE FAMILY HOME-- 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 1 EXISTING BEDROOM. THE 2ND FLOOR WILL CO						
70 BLACK GOLD PROPERTIES	2229 S. Clinton Avenue	16-30-102-018-0000	R	5/6/2021 Bldg-B	9738-0	\$6,800.00 \$740.00
ADDING NEW BATHROOM IN THE BASEMENT WITH A SHOWER, TOILET AND VANITY.						
71 Alma D. Gallegos	2648 S. Wesley Avenue	16-30-401-039-0000	R	5/6/2021 Bldg-B	9739-0	\$1,000.00 \$465.00
INSTALL 2ND LEVEL BEDROOMS (2) EGRESS WINDOWS TO CODE, INSTALL 2ND LEVEL STAIRWAY BALASTERS/SPINDLES, INSTALL POWDER ROOM (KEEP PLUMBING) WINDOW, REPAIR KITCHEN FLOOR TILES, INSTALL BASEMENT COED CELLAR HARDWIRED LIGHT FIXTURE, REHAB BASEMENT EXTERIOR CO						
72 Adolfo Torres & Yolanda Landa	3801 S. Elmwood Avenue	16-31-424-120-0000	R	5/6/2021 Bldg-B	9740-0	\$10,000.00 \$685.00
FINISHED BASEMENT REMODEL- TO CREATE 1 NEW BEDRROM, RECREATIONAL ROOM, 3/4 EXISTING BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM, WET BAR, OFFICE, WINDOWS TO EGRESS CODE, EXISTING VENTS.						
73 Bradley & Kathryn Passo	3029 S. Maple Avenue	16-30-321-009-0000	R	5/6/2021 Elec-L	90268-0	\$2,500.00 \$105.00
NEW 3/4" HW CONDUIT FROM HOUSE TO GARAGE, 1-1200 15A CIRCUIT TO PICK UP EXISTING INFRASTRUCTURE.						
74 Macarena Corral-Quintero	1315 S. Ridgeland Avenue	16-20-107-005-0000	R	5/6/2021 Impr-L	90269-0	\$15,000.00 \$460.00
R/R SIDING ON PORCH. R/R GUTTERS ON HOUSE. R/R ALL EXISTING CONCRETE AT PROPERTY. NO NEW CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. R/R FRONT CONCRETE STEPS. TUCKPOINT ENTIRE HOUSE TO CODE. REPAIR SEWER LINE AT FOUNDATION A						
75 Dean & Heidi Grozdic	2401 S. Oak Park Avenue	16-30-216-001-0000	R	5/6/2021 Impr-L	90270-0	\$0.00 \$0.00
CONSTRUCT NON-CODE COMPLIANT WALKING RAMP AT FRONT PORCH. INCLUDING GRASPABLE HANDRAILS.						
76						

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<u>77</u> Thomas & Wanda I. Cintron 1447 S. East Avenue	16-19-220-020-0000	R	5/6/2021 Impr-L	90271-0	\$2,700.00	\$105.00
<u>78</u> IsmeI & Michelle Montijo 3503 S. Kenilworth Avenue	16-31-306-002-0000	R	5/6/2021 Impr-L	90272-0	\$12,000.00	\$220.00
<u>79</u> Ascension Hernandez & Kathle 6917 W. 29th Street	16-30-312-077-0000	R	5/6/2021 Impr-L	90273-0	\$1,800.00	\$90.00
<u>80</u> Christopher Martin & Suzanne. 6541 W. 27th Place	16-30-410-029-0000	R	5/6/2021 HVAC-L	90274-0	\$9,686.00	\$190.00
<u>81</u> Patrick Uphues & Alena Murqui 3513 S. Elmwood Avenue	16-31-409-038-0000	R	5/6/2021 Roof-L	90275-0	\$10,255.00	\$215.00
<u>82</u> M. Bielskus 2535 S. Clinton Avenue	16-30-115-014-0000	R	5/6/2021 Impr-L	90276-0	\$5,000.00	\$480.00
<u>83</u> Daisy Flores 1326 S. Elmwood Avenue	16-19-214-033-0000	R	5/6/2021 Impr-L	90277-0	\$10,000.00	\$685.00
<u>84</u> DZD Group LLC 6445 W. Fairfield Avenue	16-31-214-021-0000	R	5/6/2021 Impr-L	90278-0	\$4,000.00	\$120.00

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<u>85</u> Discipio & Associates Ltd. 6737 W. Stanley Avenue	16-31-200-034-0000	C	5/6/2021 Impr-L	90279-0	\$18,225.00	\$420.00
<u>85</u> Kathleen R. Parker & John R. P 2226 S. Elmwood Avenue	16-30-206-030-0000	R	5/6/2021 Impr-L	90280-0	\$7,885.00	\$280.00
<u>86</u> Miles J. Pros Jr. 6412 W. 32nd Street	16-31-214-015-0000	R	5/6/2021 Impr-L	90281-0	\$4,450.00	\$185.00
<u>87</u> DANIEL GARCIA 3805-07 S. Clarence Avenue	16-31-422-093-0000	R	5/6/2021 Impr-L	90282-0	\$184.00	\$115.00
<u>88</u> Everardo Rodriguez & Margarit 1906 S. Gunderson Avenue	16-19-421-016-0000	R	5/6/2021 Impr-L	90283-0	\$2,000.00	\$690.00
<u>89</u> James Riha 2227 S. Kenilworth Avenue	16-30-103-017-0000	R	5/6/2021 Fence-L	90284-0	\$0.00	\$135.00
<u>90</u> C. Shepherd & S. Raich 1401 S. Gunderson Avenue	16-19-222-001-0000	R	5/6/2021 Impr-L	90285-0	\$2,200.00	\$105.00
<u>91</u>						

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<u>Brendan Hendrick</u> 2842 S. Home Avenue	16-30-311-021-0000	R	5/6/2021 Impr-L	90286-0	\$11,300.00	\$240.00
<u>92</u> <u>Armani Hassel & Refoncia McG</u> 2518 S. Wesley Avenue	16-30-225-021-0000	R	5/6/2021 Impr-L	90287-0	\$650.00	\$40.00
<u>93</u> <u>Alison M. Ruble</u> 2525 S. Gunderson Avenue	16-30-230-008-0000	R	5/6/2021 Impr-L	90288-0	\$6,903.00	\$215.00
<u>94</u> <u>Benjamin E. Cardenas</u> 2535 S. Harvey Avenue	16-29-127-015-0000	R	5/6/2021 Impr-L	90289-0	\$350.00	\$85.00
<u>95</u> <u>Ahmad Rumaneh & Ihab Owei</u> 2346 S. Highland Avenue	16-29-109-038-0000	R	5/6/2021 Roof-L	90290-0	\$6,000.00	\$140.00
<u>96</u> <u>Lucile F Evans</u> 3131 S. Wisconsin Avenue	16-31-102-032-0000	R	5/6/2021 Impr-L	90291-0	\$2,486.00	\$155.00
<u>97</u> <u>Oscar & Ana Rosa Garcia</u> 3643 S. Ridgeland Avenue	16-32-308-015-0000	R	5/6/2021 Impr-L	90292-0	\$6,000.00	\$40.00
<u>98</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Armando & Sara Belen Venega 1815 S. Wisconsin Avenue	16-19-310-007-0000	R	5/6/2021 Impr-L	90293-0	\$2,000.00	\$90.00
INSTALL 12" OF CONCRETE IN FRONT OF THE HOUSE, R/R THE EXISTING REAR PATIO AND INCREASE THE SIZE BY 100 SQ FT (16'X4.3' AND 26' X 1.3') CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
99						
Mohrah Mohamed 1212 S. Euclid Avenue	16-19-200-050-0000	R	5/6/2021 Impr-L	90294-0	\$13,000.00	\$305.00
REMOVING OLD ALUMINUM SIDING, FASCIA, AND SOFFIT, INSTALLING 1" FOAM WITH HOUSE WRAP AND TAPE ALL SEAMS. INSTALL VINYL SIDING TO COVER HOUSE AND GARGE WITH 3" ROOFING NAILS. R/R GUTTER AND DOWNSPOUTS. DOWNSPOUTS MUST DRAIN TO PRIVATE PROPERTY. DUMPSTERS/						
100						
Daniel J. & Jeanie L. Brown 2246 S. Cuyler Avenue	16-29-100-032-0000	R	5/6/2021 Impr-L	90295-0	\$4,500.00	\$135.00
R/R FRONT CONCRETE STEP AND LANDING.						
101						
Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	16-19-231-009-0000	R	5/7/2021 Bldg-B	9555-1	\$0.00	\$50.00
ELECTRIC ROUGH REINSPECTION----- REMODELOF 2ND FLR DORMER. 1ST FLOOR: KITCHEN NEW SET OF STAIRS TO 2ND FLR. FULL EXISTING BATH, LIVING ROOM, DINING ROOM. 2 EXISTING BEDROOM. 2ND FLR WILL HAVE NEW DORMER FOR ROOM IN EXISTING BEDROOM & EXISTING BATH.B						
102						
J. Omero Vargas Ibarra 1632 S. Grove Avenue	16-19-306-026-0000	R	5/7/2021 Bldg-B	9741-0	\$3,000.00	\$780.00
BASEMENT TO INCLUDE: FINISHED. NEW 3/4 BATH. LAUNDRY ROOM. MECHANICAL ROOM. OFFICE. CREATE NEW BATH IN BSMT. REMOVE VINYL TILE & REPLACE WITH LAMINATE FLOORING. REMOVE PLASTER & REPLACE WITH NEW DRYWALL. INSTALL NEW LIGHT FIXTURES. REPLACE OLD WINDOWS WIT						
103						
Juan Torres 1624 S. Wisconsin Avenue	16-19-301-027-0000	R	5/7/2021 Bldg-B	9742-0	\$7,500.00	\$330.00
KITHCEN REMODEL, BASEMENT BATHROOM REMODEL, MAIN LEVEL BATHROOM REMODEL , CREATING 2 BEDROOM IN THE ATTIC, BASEMENT CONSISTS OF OFFICE, LAUNDRY ROOM, MECHANICAL ROOM, DRY BAR, EXISITNG 3/4 BATH, WITH OPEN RECREATIONAL , WINDOWS TO BE BROUGHT TO EGRESS COD						
104						

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105 Max L. Leiss & Brian D. Keilers 6448 W. 28th Street	16-30-413-017-0000	PAYING FOR ADDITIONAL PLAN REVIEW FEE FOR CANCELLED 2ND FLOOR ADDITION PLANS.	R	5/7/2021 Impr-L	90296-0	\$0.00 \$50.00
106 Kevin C King & Joseph M O'Lo 2616 S. Grove Avenue	16-30-305-025-0000	R/R BACK DOOR & STORM DOOR. SAME SIZE.	R	5/7/2021 Impr-L	90297-0	\$4,881.00 \$85.00
107 K Kovacec 2447 S. Clarence Avenue	16-30-219-032-0000	R/R SIDING ON DORMERS ONLY. TYVEK TO CODE..	R	5/7/2021 Impr-L	90298-0	\$6,199.00 \$165.00
108 Erica Gomez 3821 S. Scoville Avenue	16-31-423-083-0000	NEW 200A 2 METERS SERVICE UPGRADE. UPGRADE GFI OUTLETS ON 1ST FLR & KITCHEN & STAIRS EMERGENCY LIGHTS AND BRING ELECTRIC SERVICE UP TO CODE.	R	5/7/2021 Impr-L	90299-0	\$2,450.00 \$105.00
109 James Zahrobsky 2503 S. Clinton Avenue	16-30-115-002-0000	R/R REAR DECK & BUILD AROUND POOL TO CODE.	R	5/7/2021 Impr-L	90300-0	\$19,975.00 \$150.00
110 Jose & Rosa Arreola 1347 S. Wisconsin Avenue	16-19-110-018-0000	R/R DOWNSPOUTS ON THE HOUSE R/R A FEW BRICKS ON THE CHIMNEY AND TUCKPOINTING AS NEEDED.	R	5/7/2021 Impr-L	90301-0	\$2,000.00 \$40.00
111 Julio Chiquito & Phillip Rodrigu 3747 S. Grove Avenue	16-31-323-017-0000	RE-ROUGH KITCHEN DRAIN AND LAUNDRY TUB. ADD VENT FOR ISLAND AND LAUNDRY SINK, DEMO AND CAP EXISTING SHOWER AND BASEMENT BATHROOM. RMEOVE FLEX LINES FROM WATER HEATER AND INSTALL SOLID PIPE. INSTALL NEW BACKFLOW ON BOILER.	R	5/7/2021 Impr-L	90302-0	\$3,219.00 \$220.00
112 Veronica Moreno & Gamaliel H 1648 S. Grove Avenue	16-19-306-032-0000	R/R SOUTH SIDE (STREET SIDE) FENCE W/ 6FT SOLID FENCE TO CODE. FENCE WILL BE MOVED TO ENCLOSE ENTIRE YARD AND RUN ALONG SOUTH LOT LINE. FENCE CANNOT SIT DIRECTLY ON LOT LINE.	R	5/7/2021 Impr-L	90303-0	\$3,000.00 \$135.00
113 Matthew & Katherine Erskine 3520 S. Wisconsin Avenue	16-31-301-023-0000	TEAR OFF AND REROOF ON THE HOUSE AND GARAGE, INSTALL ICE AND WATER SHIELD, DRIP EDGE, INSTALL ARCHITECTURAL SHINGLES, REPLACING SIDING ON DOMER ON EAST AND WEST SIDE.	R	5/7/2021 Impr-L	90304-0	\$13,480.00 \$345.00

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John N. Cooke & Gail M. Pearce 6435 W. 26th Place	16-30-404-062-0000	R	5/7/2021 Impr-L	90305-0	\$9,300.00	\$235.00
114 VANESSA CHAVEZ 1631 S. Wesley Avenue	16-19-402-006-0000	R	5/7/2021 Impr-L	90306-0	\$800.00	\$90.00
115 Mariana Vazquez 7014 W. 16th Street	16-19-303-002-0000	R	5/7/2021 Impr-L	90307-0	\$0.00	\$65.00
116 Anthony Parqueth 3207 S. Ridgeland Avenue	16-32-111-049-0000	R	5/7/2021 Impr-L	90308-0	\$1,450.00	\$115.00
117 Matt Construction Group Inc. 2710 S. Harvey Avenue	16-29-310-024-0000		5/7/2021 Plum-L	90309-0	\$3,500.00	\$105.00
118 M. Steininger 2330 S. Lombard Avenue	16-29-111-034-0000	R	5/7/2021 Roof-L	90310-0	\$5,500.00	\$140.00
119 Grant Buffington & Sara Buffing 3605 S. Home Avenue	16-31-304-019-0000	R	5/7/2021 Fence-L	90311-0	\$6,800.00	\$135.00
120						

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<u>121</u> Eduardo Prieto 6448 W. 28th Place	16-30-414-038-0000		5/7/2021 Impr-L	90312-0	\$2,000.00	\$140.00
			COMPLIANCE VIOLATIONS - EACH BEDROOM MUST HAVE AN EGRESS WINDOW INSTALLED, ANY OPEN BULB LIGHT FIXTURES FOUND IN CLOSETS, BEDROOM, HALLWAYS AND BASEMENT CEILING MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, GFCI ELECTRICAL OUTLETS ARE REQUIRED AT ALL			
<u>122</u> Concordia Cermak Plaza Assoc 7173-05 W. Cermak Road	99-99-999-000-0046	C	5/7/2021 Plum-L	90313-0	\$15,490.00	\$960.00
<u>122</u> Humberto Lopez 3708 S. Wesley Avenue	16-31-416-022-0000	R	5/7/2021 Impr-L	90314-0	\$1,500.00	\$90.00
			TUCKPOINTING AT THE FRONT OF TH EHOUSE, REMOVING AND REPLACING EXISTING CONCRETE STAIRS AND FRONT APPROACH.			
<u>123</u> FNMA 1227 S. Harvey Avenue	16-20-103-016-0000	R	5/10/2021 Bldg-B	9743-0	\$42,343.00	\$1,505.00
			INTERIOR REMODELING. BOILERS TO FORCED AIR WITH NEW FURNACE, A/C AND DUCTWORK. R/R CHIMNEY LINER. 1ST FLOOR WILL CONSIST OF KITCHEN WITH NEW DISHWASHER, LIVING ROOM, EXISTING FULL BATHROOM, 2 EXISTING BEDROOMS AND PANTRY. NO 2ND FLOOR. BASEMENT WILL BE UN			
<u>124</u> Edgar Alas 1940 S. Cuyler Avenue	16-20-321-029-0000	R	5/10/2021 Impr-L	87495-1	\$0.00	\$50.00
			PAYING FOR ANOTHER PRE-POUR INSPECTION DUE TO 30 DAY WARRANTY-----REMOVING AND REPLACING EXISTING CONCRETE IN THE GARAGE, R/R CONCRETE APRON			
<u>125</u> 1220 S Wesley LLC 1220 S. Wesley Avenue	16-19-201-029-0000	R	5/10/2021 Impr-L	89512-1	\$0.00	\$100.00
			PAYING FOR RESTORATION AND PARKWAY RE-INSPECTION----INSTALLING NEW 1 1/2" WATER SERVICE			
<u>126</u> L M Kleszczewski 6548 W. Sinclair Avenue	16-31-227-001-0000	R	5/10/2021 Impr-L	89678-1	\$0.00	\$50.00
			PAYING FOR ADDITONAL PRE-POUR INSPECTION. TWO PART JOB-----R/R FRONT CONCRETE STEPS, FRONT WALK, AND REAR PATIO TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY,			
<u>127</u> Omar & Dora Torres 3115 S. Home Avenue	16-31-104-005-0000	R	5/10/2021 Impr-L	90315-0	\$2,745.00	\$55.00
<u>128</u>			R/R 1 LIVING ROOM WINDOWS.			

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<u>129</u> Christine Bochenek 2315 S. Cuyler Avenue	16-29-109-007-0000	R	5/10/2021 Impr-L	90316-0	\$15,444.00	\$300.00
			R/R 4 ATTIC WINDOWS, 2 LIVING ROOM WINDOWS, 2 KITCHEN WINDOWS, 1 BATHROOM WINDOW AND 4 BEDROOM WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED.			
<u>130</u> John P Matz & Elizabeth Stoffel 7049 W. 26th Parkway	16-30-300-020-0000	R	5/10/2021 Plum-L	90317-0	\$320.00	\$90.00
			OPEN WALL/CEILING AS NEEDED TO CAP WATERS FOR SHOWER IN BASEMENT. INSTALL TEST PLUG IN FLOOR DRAIN (TEMP).			
<u>131</u> Nicholas W. Saad & Amanda A 3107 S. Clarence Avenue	16-31-203-003-0000	R	5/10/2021 Impr-L	90318-0	\$5,335.00	\$100.00
			R/R 4 WINDOWS IN PORCH & 1 PATIO DOOR IN EXISTING OPENINGS.			
<u>132</u> Ana S. Olvera 2405 S. Highland Avenue	16-29-118-003-0000	R	5/10/2021 Impr-L	90319-0	\$2,500.00	\$155.00
			R/R FRONT CONCRETE STEPS, LANDING, AND APPROACH TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. DEMO & REBUILD FRONT STAIR WING WALLS TO CODE. WING WALLS WILL BE BUILT THEY SAME EXACT WAY. TUCKPOINT AS NEEDED.			
<u>133</u> John & Mollie Scott 3643 S. Kenilworth Avenue	16-31-314-009-0000	R	5/10/2021 Plum-L	90320-0	\$5,200.00	\$250.00
			EXPOSE OLD 6" CLAY PIPE AND SWITCH TO CAST IRON. REPLACE 4" TEE CONNECTIONS P TRAPS IN ORDER TO BRING UP TO CODE, RESTORE CONCRETE AND INSTALL A 4" CLEAN OUT.			
<u>134</u> John & Mollie Scott 3643 S. Kenilworth Avenue	16-31-314-009-0000	R	5/10/2021 Plum-L	90321-0	\$3,350.00	\$120.00
			SANITARY SEWER REPAIR AND PRIVATE PROPERTY AND INSTALL A CLEAN OUT. CAMERA AND CLEAR SEWER LINES.			
<u>135</u> Rogelio & Maria Lopez 1810 S. Cuyler Avenue	16-20-308-023-0000	R	5/10/2021 HVAC-L	90322-0	\$5,315.00	\$140.00
			R/R AC 13 SEER 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			
<u>136</u> Widaman Trust 3025 S. Maple Avenue	16-30-321-008-0000	R	5/10/2021 Impr-L	90323-0	\$1,100.00	\$40.00
			CHIMNEY TUCKPOINT REPLACE CRACKED BRICK. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
<u>137</u> Jessica Mendoza 1222 S. Kenilworth Avenue	16-19-105-033-0000	R	5/10/2021 Impr-L	90324-0	\$1,500.00	\$240.00
			ATF FOR ROOFED OVER PATIO EXTENSION IN THE GARAGE.			

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Joseph Belcaster 138 R J Musil	3538 S. East Avenue	16-31-403-021-0000	R/R ALLEY FENCE W/ 6FT SOLID VINYL FENCE. JULIE DIG # A001243323	R	5/10/2021 Impr-L	90325-0	\$3,160.00	\$135.00
139 Maria Galegos & Luis Treto	3724 S. Home Avenue	16-31-319-024-0000	R/R EXISTING GARAGE SIDING TO CODE. R/R SOFFIT & FASCIA ON GARAGE TO CODE.	R	5/10/2021 Impr-L	90326-0	\$6,900.00	\$115.00
140 KEELY E. & BRETT A. HARTL	3739 S. Gunderson Avenue	16-31-419-062-0000	R/R GARAGE SHINGLE ROOF. REPLACE ROTTEN WOOD AROUND GARAGE.	R	5/10/2021 Impr-L	90327-0	\$750.00	\$40.00
141 Venancia Mendoza	3523 S. Kenilworth Avenue	16-31-306-011-0000	REMOVE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE FROM THE END OF THE HOUSE ON THE SOUTH SIDE OF THE PROPERTY TO THE FRONT OF THE GARAGE. REMOVE AND INSTALL A 6FT FENCE ALONG THE ALLEY ON THE NORTH SIDE OF THE GARAGE.	R	5/10/2021 Fence-L	90328-0	\$2,800.00	\$135.00
142 Christopher d. Schoen	3231 S. Ridgeland Avenue	16-32-111-015-0000	R/R 21 SQUARES OF ROOFING ON HOUSE. SHINGLES.	R	5/10/2021 Roof-L	90329-0	\$8,000.00	\$170.00
143 Steve J & Sandy Ostrowski	1333 S. Cuyler Avenue	16-20-108-012-0000	REMOVE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE ON THE SOUTHSIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE GARAGE AND ALONG THE ALLEY.	R	5/10/2021 Fence-L	90330-0	\$2,970.00	\$135.00
144 Flor Mejia	6500 W. 33rd Street	16-31-225-039-0000	PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION FOR 1ST FLOOR BATHROOM THAT WAS REMODELED WITH OUT A PERMIT -- NO WORK ON THIS PERMIT.	R	5/10/2021 Impr-L	90331-0	\$0.00	\$100.00
145 Henry Gonzalez & Leticia Vazq	1333 S. Maple Avenue	16-19-109-014-0000	REMOVE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE. HAS PERMISSION FROM 1331 MAPLE	R	5/10/2021 Fence-L	90332-0	\$3,900.00	\$135.00
146 Henry Gonzalez & Leticia Vazq	3702 S. Wesley Avenue	16-31-416-021-0000	R/R EXISTING CONCRETE WALKWAY FROM CITY WALK TO START OF GARAGE. R/R EXISTING PAVERS W/ NEW CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. -- 5/24/2021 SPOT TUCKPOINTING THE HOUSE.	R	5/10/2021 Impr-L	90333-0	\$2,500.00	\$105.00

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147 Samuel Canino Jr. 3324 S. Kenilworth Avenue	16-31-125-029-0000	R	5/10/2021 Impr-L	90334-0	\$4,000.00	\$120.00
REPLACE EXISTING ROTTEN WOOD RAILING AND CANOPY POST BY NEW METAL POSTS AND RAILINGS.						
148 Salvador Figueroa 6539 W. Cermak Road	16-30-204-004-0000	C/R	5/10/2021 Impr-L	90335-0	\$4,765.00	\$185.00
INSTALL A NEW UL300 WET CHEM KITCHEN FIRE SUPPRESSION SYSTEM.						
149 Edgar Garcia 3541 S. Gunderson Avenue	16-31-408-016-0000	R	5/10/2021 POD-L	90336-0	\$0.00	\$50.00
POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
150 Michelle Mohr 3705 S. Oak Park Avenue	16-31-415-003-0000	R	5/11/2021 Gar-B	9744-0	\$25,419.00	\$325.00
DEMO & REBUILD GARAGE 20 x 20 11' 10" (H).						
151 Burandt & Raione 3705 S. Clarence Avenue	16-31-417-094-0000	R	5/11/2021 Gar-B	9745-0	\$22,452.00	\$325.00
DEMO AND REBUILD A 20'X20' X 12'3" (H) GARAGE.						
152 Nesto Soto 6510 W. 28th Street	16-30-413-012-0000	R	5/11/2021 Bldg-B	9746-0	\$15,000.00	\$1,310.00
FINISHING BASEMENT TO INCLUDE 2 NEW BEDROOMS, 1 FULL BATHROOM, LAUNDRY/MECHANICAL ROOM. REPLACE WATER LINE FROM MAIN TO HOUSE W/ 1 INCH K COPPER LEAD. PART OF LEAD PROGRAM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
153 Elyuo & Margarita Salcido 1508 S. Clarence Avenue	16-19-226-019-0000	R	5/11/2021 Bldg-B	9747-0	\$12,000.00	\$665.00
ATF FOR ADDING 2 ADDITIONAL BEDROOMS IN THE ATTIC (WINDOWS TO EGRESS CODE.) AND DECONVERT THE SHOWER THAT WAS ADDED TO THE BASEMENT POWDER ROOM WITHOUT A PERMIT. - CALL PIPES MUST BE CAPPED OFF BACK AT THE SOURCE.						
154 Ronald and Martha Santoyo 6537 W. 28th Street	16-30-411-076-0000	R	5/11/2021 Plum-L	80475-1	\$0.00	\$50.00
PAY FOR ADDITIONAL ROUGH PLUMBING INSPECTION.						
155 Jose Antonio Matias Perez 1627 S. Ridgeland Avenue	16-20-300-010-0000	R	5/11/2021 Impr-L	85089-1	\$0.00	\$50.00
PAYING FOR CHLOROLOY INSPECTION.						
156 RAUDEL CORREA 3126 S. Cuyler Avenue	16-32-106-013-0000	R	5/11/2021 Impr-L	89163-1	\$0.00	\$200.00
PAYING FOR CHLOROLOY, GAS PRESSURE TEST, PLUMB UNDER HEAD TEST, PLUMB UNDER BEDDING ONLY-----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 A						

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Raymond Sowinski 6444 W. Sinclair Avenue	16-31-228-001-0000	R	5/11/2021 Impr-L	89866-1	\$0.00	\$50.00
PAYING FOR STACK TEST INSPECTION ONLY-----KITCHEN REMODEL, REMOVE EXISTING CABINETS AND PLASTER WHERE NEEDED FOR PLUMBING AND ELECTRICAL WORK, DRYWALL AS NEEDED, INSTALL HARD WOOD FLOOR, NEW CABINETS, SINK, COUNTERTOP - MOVE GAS LINE FOR STOVE.						
157 Rocio Sencion & Jeanette Dem	1924 S. Kenilworth Avenue	16-19-321-024-0000	R	5/11/2021 Impr-L	90337-0	\$3,700.00 \$145.00
REFINISHING MORTAR JOINTS BETWEEN BRICKS. TUCKPOINT PROPERTY. REPAIR ANY BROKEN OR DAMAGED BRICKS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
158 Gregory & Brenda Salvino	6911 W. 29th Place	16-30-317-031-0000	R	5/11/2021 Impr-L	90338-0	\$7,500.00 \$250.00
INSTALLATION OF FLOOD CONTROL.						
159 Marc & Christina Kimball	2242 S. Kenilworth Avenue	16-30-102-036-0000	R	5/11/2021 POD-L	90339-0	\$0.00 \$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
160 Carlos Santiago	1547 S. Oak Park Avenue	16-19-224-048-0000	C/R	5/11/2021 Elec-L	90340-0	\$7,000.00 \$150.00
SERVICE UPGRADE 200 AMPS TO 400 AMPS						
161 JOSEPH M. & REBECCA C. B	3600 S. Wenonah Avenue	16-31-310-013-0000	R	5/11/2021 Roof-L	90341-0	\$2,750.00 \$115.00
T/O & RE-ROOF FLAT ROOF TO CODE.						
162 Chicago Title & Trust	1645 S. Elmwood Avenue	16-19-407-046-0000	R	5/11/2021 Roof-L	90342-0	\$20,385.00 \$365.00
T/O & RE-ROOF FLAT ROOF TO CODE.						
163 Maria E. Galvan & Alma D. Sali	1837 S. Wesley Avenue	16-19-410-015-0000	R	5/11/2021 Impr-L	90343-0	\$11,000.00 \$315.00
R/R BRICK AROUND HOUSE. R/R 2 LINTELS ON FRONT OF HOUSE.						
164 Salvatore & Sharon D'Amico	3320 S. Clinton Avenue	16-31-124-014-0000	R	5/11/2021 Impr-L	90344-0	\$13,500.00 \$270.00
R/R EXISTING CONCRETE DRIVEWAY. INSTALL NEW CONCRETE BETWEEN HOUSE & DRIVEWAY (FILLING IN GAP BETWEEN DRIVEWAY & HOUSE). R/R FRONT STEPS, APPROACH, & LANDING. R/R EXISTING CONCRETE SECTION AT REAR OF PROPERTY. R/R WALKWAY FROM ALLEY TO CONCRETE SECTION. C						
165 Leonel Avalos & Deborah Aval	3117 S. Wisconsin Avenue	16-31-102-007-0000	R	5/11/2021 Impr-L	90345-0	\$10,000.00 \$310.00
BUILD A 16' X 25' REAR DECK - ATTACHED TO THE HOUSE AND MUST BE ON PIERS THAT EXTEND 42" INTO THE GROUND.						

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Sheila Amparo Bedolla Balacio 1505 S. Scoville Avenue	16-19-229-045-0000	R	5/11/2021 Fence-L	90346-0	\$1,821.00	\$135.00
INSTALL A 5FT WOOD FENCE/GATE ALONG THE ALLEY, IN FRONT OF THE EXISTING PARKING SLAB, FROM THE EXISTING ALLEY FENCE TO THE LOT LINE.						
167						
Miguel Garcia & Anna Perez 1914 S. Wisconsin Avenue	16-19-317-023-0000	R	5/11/2021 Impr-L	90347-0	\$10,260.00	\$225.00
INSTALL ROOFTOP SOLAR PANELS - UPGRADE ELECTRICAL SERVICE TO CODE. - MUST HAVE TAPP CONNECTORS						
168						
Rene A. Hernandez Cordova 7040 W. 16th Street	16-19-302-004-0000	R	5/11/2021 Impr-L	90348-0	\$5,472.00	\$150.00
INSTALL ROOFTOP SOLAR PANELS - - MUST HAVE TAPP CONNECTORS						
169						
Adrian M. & Marisol Del Toro- 2306 S. Grove Avenue	16-30-107-009-0000	R	5/11/2021 Impr-L	90349-0	\$21,888.00	\$390.00
INSTALL ROOFTOP SOLAR PANELS - - - MUST HAVE TAPP CONNECTORS						
170						
William M & Noelle H Combs 3317 S. Home Avenue	16-31-124-008-0000	R	5/11/2021 Impr-L	90350-0	\$0.00	\$55.00
REPAIR BACK PORCH, STAIR TREADS, HANDRAILS, LATTICE TO CODE. R/R CONCRETE AT GANGWAY TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.						
171						
Armando Martinez 2100 S. Grove Avenue	16-19-330-012-0000	R	5/11/2021 Impr-L	90351-0	\$150.00	\$40.00
R/R TWO (2) WINDOWS IN LAUNDRY ROOM AND BATHROOM. BOTH WINDOWS ON FIRST FLOOR.						
172						
John P Matz & Elizabeth Stoffel 7049 W. 26th Parkway	16-30-300-020-0000	R	5/11/2021 Fence-L	90352-0	\$2,560.00	\$135.00
INSTALL A 5FT FENCE AT THE REAR OF THE PROPERTY ALONG THE ALLEY AND THE NORTH WEST CORNER OF THE HOUSE TO THE LOT LINE. INSTALL A 4FT FENCE FROM THE SOUTHWEST CORNER OF THE HOUSE TO THE LOT LINE.						
173						
Thomas McMahan 1510 S. Gunderson Avenue	16-19-229-021-0000	R	5/11/2021 Impr-L	90353-0	\$1,000.00	\$90.00
REPAIR FRONT PORCH STEPS. RISERS, TREADS, AND DECKING.						
174						
Jorge A. Lamas 1801 S. Kenilworth Avenue	16-19-314-001-0000	R	5/11/2021 Impr-L	90354-0	\$600.00	\$90.00
INSTALL A 23' X 20.5' PATIO IN THE YEAR YARD. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
175						
Oscar A. Lopez 3545 S. Scoville Avenue	16-31-405-026-0000	R	5/11/2021 Impr-L	90355-0	\$2,000.00	\$40.00
R/R GARAGE SIDING/ R/R GARAGE OVERHEAD DOOR. SAME SIZE.						

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<u>177</u> Nicolae F. Cazacu 1333 S. Clinton Avenue	16-19-113-014-0000	R	5/11/2021 Impr-L	90356-0	\$6,000.00	\$325.00
<u>178</u> Raciel Beltran and Elizabeth Be 2224 S. Highland Avenue	16-29-101-031-0000	R	5/11/2021 Impr-L	90357-0	\$2,200.00	\$105.00
<u>179</u> Anthony Stefanelli And Joanna 3704 S. Grove Avenue	16-31-322-017-0000	R	5/11/2021 Fence-L	90358-0	\$1,170.00	\$135.00
<u>180</u> Hector Campos 2632 S. Wesley Avenue	16-30-401-032-0000	R	5/11/2021 Impr-L	90359-0	\$3,500.00	\$220.00
<u>181</u> David Hernandez 1408 S. Clinton Avenue	16-19-120-022-0000	R	5/11/2021 Impr-L	90360-0	\$1,600.00	\$90.00
<u>182</u> DOLLAR STORE - DEALS 7001 W. Cermak Road A	99-99-999-000-0442		5/11/2021 Impr-L	90362-0	\$76.00	\$90.00
<u>183</u> Alivio Medical Center 6447 W. Cermak Road	99-99-999-000-0430	C	5/11/2021 Impr-L	90363-0	\$4,148.95	\$135.00
<u>184</u> Michael A Carroll 6435 W. 27th Place	16-30-410-044-0000	R	5/12/2021 Bldg-B	9704-1	\$0.00	\$65.00
<u>185</u> Juan Torres 1624 S. Wisconsin Avenue	16-19-301-027-0000	R	5/12/2021 Bldg-B	9742-1	\$0.00	\$50.00

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<u>186</u> Mariana Vazquez 7014 W. 16th Street	16-19-303-002-0000	R	5/12/2021 Bldg-B	9748-0	\$2,756.25	\$140.00
			ADD CENTRAL AC TO EXISTING CENTRAL HEATING SYSTEM. NO DUCTWORK TO BE INSTALLED.			
<u>187</u> Sylvia M. Ortiz & Kathryn Kinca 2719 S. Grove Avenue	16-30-313-038-0000	R	5/12/2021 Bidg-B	9749-0	\$16,315.00	\$470.00
			BUILD 2 NEW DORMER ONLY -- THIS PERMIT IS FOR THE FRAMING, ROOFING AND EGRESS WINDOW INSTALL TO CODE --- ALL OF THE REMAINING WORK WILL HAVE TO BE ON A SEPARATE PERMIT PULLED AT A LATER DATE			
<u>188</u> Jesus Villanueva 1506 S. Euclid Avenue	16-19-224-024-0000	R	5/12/2021 Impr-L	90365-0	\$3,100.00	\$105.00
			R/R EXISTING CONCRETE SIDEWALK FROM CITY WALK TO ALLEY. R/R EXISTING REAR CONCRETE PATIO. ALL EXISTING. SAME SIZE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.			
<u>189</u> Loyola University Health System 3249 S. Oak Park Avenue	16-31-215-016-0000	C	5/12/2021 Impr-L	90366-0	\$8,000.00	\$330.00
			INSTALLATION OF TEMP UPRIGHT SPRINKLERS.			
<u>190</u> Charles Whitcomb & Susan E. 1837 S. Clinton Avenue	16-19-313-014-0000	R	5/12/2021 Fence-L	90367-0	\$7,185.00	\$135.00
			R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE VINYL FENCE TO CODE. INSTALL ALLEY FENCE W/ 6FT SOLID ALLEY FENCE ON SOUTH SIDE OF GARAGE. JULIE DIG # A1321761			
<u>191</u> Greg Wade 6523 W. 26th Place	16-30-404-078-0000	R	5/12/2021 Impr-L	90369-0	\$6,000.00	\$200.00
			POUR A 11' X 12' CONCRETE PAD AND BUILD A BRICK COUNTERTOP WITH GRILL PIT INTO THE COUNTER AND BRICK OVEN,			
<u>192</u> Johnny Diaz 1938 S. East Avenue	16-19-419-027-0000	R	5/12/2021 Roof-L	90370-0	\$10,859.43	\$265.00
			T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOFS TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS. R/R GUTTERS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.			
<u>193</u> Paula Horecny 1336 S. East Avenue	16-19-211-035-0000	R	5/12/2021 Impr-L	90371-0	\$8,100.00	\$295.00
			REMOVE OLD FRONT CONCRETE STEPS AND HANDRAIL AND BUILD A NEW WOODEN STAIRCASE WITH CANOPY.			
<u>194</u> Francisco Rojas 1313 S. Ridgeland Avenue	16-20-107-004-0000	R	5/12/2021 Impr-L	90372-0	\$700.00	\$40.00
			R/R SIDING ON GARAGE WHERE ROTTED.			
<u>195</u> Amber Sylvester And Kevin Go 2812 S. Highland Avenue	16-29-317-025-0000	R	5/12/2021 Plum-L	90373-0	\$11,600.00	\$240.00
			SEWER REPAIR ON PRIVATE PROPERTY. INSTALL CLEAN OUT. JULIE DIG #A1320005			

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<u>196</u> Kathleen K. Winker 3810 S. Wesley Avenue	16-31-421-017-0000	R	5/12/2021 Impr-L	90374-0	\$1,084.00	\$40.00
R/R EXISTING GARAGE OVERHEAD DOOR. SAME SIZE. EXISTING ELECTRIC.						
<u>197</u> Adolfo & Magad Gomez 6446 W. 28th Place	16-30-414-015-0000	R	5/12/2021 Impr-L	90375-0	\$1,000.00	\$90.00
R/R GUTTERS & DOWNSPOUTS ON HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>198</u> Javier Heredia 1901 S. East Avenue	16-19-420-001-0000	R	5/12/2021 Impr-L	90376-0	\$3,000.00	\$450.00
COMPLIANCE: FULLY ENCLOSE ANY OPEN BULB FIXTURES IN CLOSETS, HALLWAYS, ATTIC, & BASEMENT. REPLACE 2 PRONG OUTLETS TO 3 PRONG. REPAIR DOOR TRIM THAT IS DAMAGED. INSTALL EGRESS WINDOW IN BASEMENT & IN ALL BEDROOMS. LABEL ELECTRICAL BREAKERS. INSTALL EXHAUST						
<u>199</u> Alfredo Perez 1325 S. Clarence Avenue	16-19-211-019-0000	R	5/12/2021 Impr-L	90377-0	\$0.00	\$65.00
PRELIMINARY FRAMING INSPECTION TO DISCUSS A DECK BEING USED AS THE 2ND MEANS OF EGRESS FROM THE 2ND FLOOR APARTMENT. --- NO WORK ON THIS PERMIT.						
<u>200</u> Tina Kane 3625 S. Euclid Avenue	16-31-401-025-0000	R	5/12/2021 Impr-L	90378-0	\$5,620.00	\$0.00
REBUILD FRONT COVERED PORCH - SAME LOCATION AND SAME SIZE.						
<u>201</u> ELITE ORTHOPAEDICS 1401 S. Harlem Avenue	16-19-116-001-0000	C	5/12/2021 Sign-L	90379-0	\$3,000.89	\$120.00
INSTALL A 4' X 8' NON-ILLUMINATED SIGN FOR ELITE ORTHOPEDICS AND SPORTS MEDICINE.						
<u>202</u> David P. Boley and 6729 W. Stanley Avenue	16-31-200-037-0000	C/R	5/12/2021 Elec-L	90380-0	\$1,800.00	\$90.00
ISNTALL 3 EMERGENCY LIGHTS. CHANGE A/C DISCONNECT. 16 LIGHT FIXTURES.REPIPE GARAGE REMOVE BX. INSTALL 12 GFIS IN GARAGE, BASEMENT, AND BATHROOM.						
<u>203</u> Albert Maretta 6814 W. 30th Place	16-30-326-013-0000	R	5/12/2021 Dump-L	90381-0		\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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<p>204</p> <p>Maria D. Leon</p> <p>1303 S. Harvey Avenue</p>	16-20-110-002-0000	R	5/13/2021 Bldg-B	8896-2	\$0.00	\$50.00
<p>PLUMBING FINAL REINSPECTION FEE -- NEW DORMER ADDITION, T/O AND RESHINGLE HOUSE AND GARAGE, INSTALL FULL BATHROOM AND 2 BEDROOMS IN DORMER, REMODEL EXISTING KITCHEN AND BATHROOMS, BASEMENT TO REMAIN UNFINISHED, UPGRADE TO 1" SERVICE AND 1" WATER METER, IN</p>						
<p>205</p> <p>CARMINA ARROYO</p> <p>2447 S. Elmwood Avenue</p>	16-30-223-019-0000	R	5/13/2021 Bldg-B	9645-1		\$50.00
<p>PAYING FOR ELECTRICAL RE-INSPECTION-----COMPLETE REHAB. 1ST FLOOR WILL CONSIST OF KITCHEN, REMOVE WALL IN KITCHEN, REMOVE WALL BETWEEN KITCHEN AND DINING ROOM, LIVING ROOM, CONVERT 1 EXISTING BEDROOM TO A NEW FULL BATH, 1 EXISITNG BATHROOM AND 1 EXIS</p>						
<p>206</p> <p>William T. & Mildred Scudieri Tr</p> <p>3035 S. Clarence Avenue</p>	16-30-418-050-0000	R	5/13/2021 Elec-L	90368-0	\$500.00	\$90.00
<p>COMPLIANCE VIOLATIONS-ANY KITCHEN COUNTER ELECTRICAL OUTLET MUST BE GFI PROTECTED, ILLEGAL FLOURECENT LIGHTS IS BASEMENT AND LAUNDRY AREA TO BE BROUGHT TO CODE, ELECTRIC JUNCTION BOX ABOVE FURNACE WITH EXPOSED WIRES NEED COVER PLATE, ENCLOSE LIGHT BULBS W</p>						
<p>207</p> <p>Eduardo, Juan, & Maria C. Bibi</p> <p>2121 S. Clarence Avenue</p>	16-19-427-008-0000	R	5/13/2021 Impr-L	90382-0	\$600.00	\$90.00
<p>REPLACING BROKEN GLASS BLOCK IN WINDOW. R/R EXISTING CONCRETE STAIRS/ R/R EXISTING SIDEWALK ON SOUTH SIDE OF PROPERTY (ABOUT 5 SQUARES).</p>						
<p>208</p> <p>William H. Davies III</p> <p>1535 S. Oak Park Avenue</p>	16-19-224-016-0000	R	5/13/2021 Impr-L	90383-0	\$10,000.00	\$260.00
<p>R/R FRONT APPROACH, SIDEWALK FROM THE CITY WALK TO THE ALLEY AND THE SIDEWALK BEHIND THE HOUSE. INSTALL A NEW SLAB OF CONCRETE NEXT TO THE GARAGE (NOT FOR PARKING) AND INSTALL A 5'X20 PATIO IN FRONT OF THE GARAGE. -- REMOVE THE FENCE ON THE NORTH AND SOU</p>						
<p>209</p> <p>Ricardo & Ariana Macedo</p> <p>1833 S. Cuyler Avenue</p>	16-20-309-012-0000	R	5/13/2021 Impr-L	90384-0	\$2,500.00	\$0.00
<p>ISNTALL WOODEN FENCE. REMOVE CHAIN LINK FENCE REPLACE POSTS W/ WOODEN POSTS& WOODEN FENCE 5' TALL.</p>						

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<u>210</u> MICHAEL GAY 2313 S. Clinton Avenue	16-30-106-006-0000	R	5/13/2021 Impr-L	90385-0	\$1,305.00	\$40.00
R/R 7 ROWS OF BRICKS ON 1 SIDE OF THE GARAGE, GRIND AND TUCKPOINT THE REMAINDER OF THE GARAGE.						
<u>211</u> Jose E. & Lidia Ramirez 3433 S. Maple Avenue	16-31-129-014-0000	R	5/13/2021 Impr-L	90386-0	\$2,500.00	\$90.00
R/R GARAGE FLOOR TO CODE. MUST REBAR EVERY 2FT. INSTALL NEW CONCRETE AT REAR OF PROPERTY (23x25). INSTALL NEW CONCRTE AT ALLEY FOR GARBAGE CANS ON EAST SIDE OF GARAGE (20x3). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>211</u> Roberth & Luz Lopez 1428 S. Home Avenue	16-19-119-033-0000	R	5/13/2021 Impr-L	90387-0	\$350.00	\$140.00
DECONVERT BASEMENT SINK, CABINETS AND COUNTER TOP – ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REPAIR ALUM PANES AND FASCIA ON DORMER WINDOWS.						
<u>212</u> Montez M. Stockley & LaShond 3733 S. Kenilworth Avenue	16-31-322-009-0000	R	5/13/2021 Fence-L	90388-0	\$4,550.00	\$135.00
R/R NORTH SIDE FENCE W/ 5FT SOLID WOODEN FENCE. R/R SOUTH SIDE FENCE (NEIGHBOR PERMISSION ON FILE) W/ 5FT SOLID WOODEN FENCE. R/R BOTH FENCE/GATE SIDES OF GARAGE AT ALLEY W/ 6FT SOLID WOODEN FENCE/GATE.						
<u>213</u> Oscar F. Garza 2111 S. Ridgeland Avenue	16-20-329-004-0000	R	5/13/2021 Plum-L	90389-0	\$7,600.00	\$475.00
INCREASING WATER SERVICE TO 1 1/2"						
<u>214</u> Molly Mendoza 1446 S. Maple Avenue	16-19-116-039-0000	R	5/13/2021 Roof-L	90390-0	\$7,679.50	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE.						
<u>215</u> Elizabeth Doerr 2702 S. Wesley Avenue	16-30-407-022-0000	R	5/13/2021 Impr-L	90391-0	\$3,898.00	\$70.00
ISNTALL 10FT OF EXTERIOR SUB SOIL MEMBRANE ALONG NORTH FOUNDATION WALL. JULIE DIG #A001040821						
<u>216</u> Luis E. Olivares 1615 S. East Avenue	16-19-404-007-0000	R	5/13/2021 Impr-L	90392-0	\$900.00	\$90.00
COMPLIANCE: R/R THREE EGRESS WINDOWS IN BEDROOMS & INSTALL EGRESS WINDOW IN BASEMENT FAM ROOM.						
<u>217</u> Yolanda Morgan Trust 1814 S. Gunderson Avenue	16-19-413-022-0000	R	5/13/2021 HVAC-L	90393-0	\$3,715.00	\$140.00
R/R AC UNIT. 13 SEER 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						

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219 Joseph & William Castelli 3829 S. Wesley Avenue	16-31-422-067-0000	R	5/13/2021 Impr-L	90394-0	\$1,500.00	\$90.00
INSTALL NEW CONCRETE BY GARAGE (SOUTHSIDE) (22x5) & BY ALLEY (NORTHSIDE) (2x2).						
219 Mark & Jill Kelly 6907 W. 30th Street	16-30-318-032-0000	R	5/13/2021 Roof-L	90395-0	\$14,525.60	\$275.00
T/O & RE-ROOF HOUSE AND GARAGE TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
220 Edgar Garcia 3541 S. Gunderson Avenue	16-31-408-016-0000	R	5/13/2021 Impr-L	90396-0	\$500.00	\$190.00
CHANGE OPEN LIGHT FIXTURES TO FULLY ENCLOSED, INSTALL HANDRAILS ON 2ND FLOOR STAIRCASE, INSTALL AN EXHAUST FAN IN THE 2ND FLOOR BATHROOM.						
221 Erik Clausen & Delena Bradley 1433 S. Cuyler Avenue	16-20-116-014-0000	R	5/13/2021 Elec-L	90397-0	\$1,800.00	\$90.00
REPLACE METER SOCKET WITH NEW METER/DISCONNECT AND RELOCATE RISER PIPE SERVICE ATTACHMENT. REPLACE BAD GFCI RECEPTACLES. INSTALL SHUT OFF AND GFCI RECEPTACLES IN GARAGE. REPLACE OUTSIDE GFCI RECEPTACLES. ISNTALL STREET SIDE GROUNDING.						
222 Enrique Moreno Molina 6424 W. 26th Street	16-30-404-073-0000	R	5/13/2021 Fence-L	90398-0	\$2,280.00	\$135.00
R/R WEST SIDE FENCE (NEIGHBOR PERMISSION ON FILE) W/ 5FT + 1FT VINYL FENCE. R/R FRONT GATE/FENCE AT FRONT OF PROPERTY AT EAST SIDE OF PROPERTY. R/R ALLEY FENCE THAT WILL CONNECT TO NEIGHBORS FENCE (NEIGHBOR PERMISSION ON FILE) W/ 6FT SOLID VINYL FENCE. JU						
223 S & O Avila 2814 S. Wenonah Avenue	16-30-310-019-0000	R	5/13/2021 Roof-L	90399-0	\$1,000.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE.						
224 KO Real Estate And Remodelin 2705 S. Cuyler Avenue	16-29-309-003-0000	R	5/14/2021 Bldg-B	9750-0	\$69,000.00	\$3,885.00
REMODEL- 1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW FULL NATHROOM, 1 NEW BEDROOM, R/R FURNACE AND A/C UNIT RUN DUCTWORK TO NEW AREAS INSTALL A DRAIN TILE SYSTEM, R/R DRYWALL DRAME AND INSULATION WHERE NEEDED, R/R WINDOWS TO EGRESS CODE						
225 Sammuel Campos 1304 S. Highland Avenue	16-20-108-019-0000	R	5/14/2021 Impr-L	89265-1	\$0.00	\$50.00
ELECTRICAL FINAL AND SERVICE RE-INSPECTION-----INSTALLATION OF SOLAR PANELS. ALUMINUM WIRES MUST BE REPLACED FOR SERVICE. SOLAR PANELS REQUIRE TAP CONNECTORS.						

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(Building: Permit_County_All)

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<u>227</u> Zdzislaw Wiszowaty 2612 S. Kenilworth Avenue	16-30-304-029-0000	R	5/14/2021 Impr-L	90400-0	\$400.00	\$40.00
TUCKPOINTING APPROX. 200 SQ REPLCAING ROTTEN BRICK APPROX. 200						
<u>228</u> Gretchen G. McIntyre 3231 S. Wesley Avenue	16-31-217-013-0000	R	5/14/2021 POD-L	90401-0	\$0.00	\$50.00
STORAGE POD TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>229</u> Robert L Strickland & Chelsea 1402 S. Highland Avenue	16-20-116-022-0000	R	5/14/2021 Impr-L	90402-0	\$11,000.00	\$675.00
ATF- REMOVE AND RE-LEVEL 20X16 PATIO USING SAME BRICKS. 20X16 PATIO AND ADD A SIDEWALK ALONG THE GARAGE. NEW BRICK FIRE PIT.						
<u>230</u> S. M. Zendol 3536 S. Elmwood Avenue	16-31-408-031-0000	R	5/14/2021 Impr-L	90403-0	\$1,450.00	\$85.00
INSTALLING 40 GALLON WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
<u>231</u> Maria & Jose Ortiz 2304 S. Lombard Avenue	16-29-111-022-0000	R	5/14/2021 Impr-L	90404-0	\$450.00	\$40.00
MASONRY WORK TO BE DONE ON FRONT COLUMNS (WING WALLS) REMOVING AND REPLACING BRICKS AS NEEDED.						
<u>232</u> Austin & Kelly Knierim 7027 W. 26th Place	16-30-301-029-0000	R	5/14/2021 Roof-L	90405-0	\$9,450.00	\$200.00
T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. REMOVE CHIMNEY (NON-FUNCTIONAL)						
<u>233</u> John & Ana Fuentes 1523 S. East Avenue	16-19-228-011-0000	R	5/14/2021 Impr-L	90406-0	\$1,100.00	\$50.00
REMOVING AND REPLACING OF EXISTING GUTTERS AND DOWNSPOUTS. RMOV ENAD RPELACE WINDOW CAPPING. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>234</u> Aurora Leann & Rebecca Kathl 1527 S. Wisconsin Avenue	16-19-126-012-0000	R	5/14/2021 Impr-L	90407-0	\$12,370.00	\$255.00
SOLAR PANEL INSTALLATION. -- MUST HAVE TAP CONNECTORS						
<u>235</u> Armando Pinzon 3216 S. Harvey Avenue	16-32-113-017-0000	R	5/14/2021 Impr-L	90408-0	\$8,240.00	\$275.00
FURNISH AND INSTALL VERTICAL PLATFORM LIFT. REMOVING OLD UNT.-- HOOKING UP TO EXISTING ELECTRICAL.						
<u>236</u> Luis C. Valdovinos 1801 S. Scoville Avenue	16-19-413-001-0000	R	5/14/2021 Impr-L	90409-0	\$800.00	\$90.00
INSTALLING A 7X9 CONCRETE SLAB ON THE SIDE YARD FOR A JACUZZI TO BE INSTALLED IN THE FUTURE. ---- MUST BE 3FT OFF THE LOT LINE----						

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<u>237</u> Luis D Cano & Laura A Villalob 3318 S. Wesley Avenue	16-31-222-040-0000	R	5/14/2021 Fence-L	90410-0	\$13,500.00	\$135.00
			REMOVING AND REPLACING EXISTING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM FRONT OF HOUSE TO CONNECT TO GARAGE. HAS NEIGHBOR PERMISSION FROM 3314 WESLEY. INSTALLING NEW FENCE ON THE SOUTH SIDE FROM FRONT OF PROPERTY TO GARAGE.			
<u>238</u> Oscar Guzman 1247 S. Wesley Avenue	16-19-202-026-0000	R	5/14/2021 Impr-L	90411-0	\$1,500.00	\$90.00
			REMOVING AND REPLACING DAMAGED GUTTERS, CAP ALL SOFFIT AND FASCIA WITH ALUMINUM			
<u>239</u> Rapport Builders LLC 1828 S. Highland Avenue	16-20-309-025-0000	R	5/14/2021 Impr-L	90412-0	\$0.00	\$50.00
			PRELIMINARY PLUMBING INSPECTION FOR ENTIRE PROPERTY.			
<u>240</u> Aaron Avila 3823 S. Oak Park Avenue	16-31-420-009-0000	R	5/14/2021 Impr-L	90413-0	\$2,600.00	\$155.00
			INSTALL A GAS LINE FROM GAS METER WITH TWO (2) SHUT OFF VALVES, ON EACH END. BACK TOWARDS YARD FOR SWIMMING POOL HEATER. DIG A TRENCH 18 INCHES DEEP FOR THE GAS LINE & DETECTOR FOR THE GAS LINE. JULIE DIG #A1314907			
<u>241</u> L M Kleszczewski 6548 W. Sinclair Avenue	16-31-227-001-0000	R	5/14/2021 Impr-L	90414-0	\$2,750.00	\$90.00
			IRON RAILINF FOR FRONT PORCH AND STAIRS.			
<u>242</u> Dedicated to youth ministries, L 7009 W. Ogden Avenue	16-31-311-020-0000	C	5/14/2021 Impr-L	90415-0	\$28,500.00	\$0.00
			BRCIK UP 3 WINDOWS AND REPAIR NORTH PARAPET WALL. COMPLETE TUCKPOINTING OF EAST AND WEST ELEVATIONS,			
<u>243</u> Anna Balaz & Joanna Balaz 3632 S. Ridgeland Avenue	16-31-414-031-0000	R	5/14/2021 Fence-L	90416-0	\$900.00	\$135.00
			R/R NORTH SIDE FENCE TO CODE (HAS NIEGHBOR PERMISSION--3628) W/ 5FT + 1FT OPEN LATTICE WOODEN FENCE. R/R GATE AT END OF HOUSE ON SOUTH SIDE OF PROPERTY W/ 5FT+1FT OPEN LATTICE WOODEN FENCE USING OWN POST. R/R FENCE/GATE AT START OF GARAGE ON SOUTH SIDE O			

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Joel Garcia 244 Hugo Sandoval	3830 S. Scoville Avenue 16-31-423-089-0000	R	5/14/2021 Impr-L	90417-0	\$4,500.00	\$135.00
REMOVING AND REPLACING FENCE FROM REAR OF HOUSE TO ALLEY 5FT+1FT OPEN LATTICE ON THE NORTH SIDE, REMOVING AND REPLACING FENCE FROM THE REAR OF HOUSE TO THE ALLEY 5FT+1FT OPEN LATTICE ON THE SOUTH SIDE OF THE PROPERTY HAS NEIGHBOR PERMISSION FROM 3832 SCOV						
Hugo Sandoval 245 Heather Oleksy	1515 S. Cuyler Avenue 16-20-124-005-0000	R	5/14/2021 Impr-L	90418-0	\$11,440.00	\$220.00
INSTALLATION OF A ROOF MOUNTED SOLAR PV SYSTEM FOR RESIDENTIAL USE. ELECTRICAL METER NEEDS TO BE UP TO CODE.						
Heather Oleksy 246 Marco Valenzuela	2337 S. Home Avenue 16-30-105-016-0000	R	5/14/2021 Impr-L	90419-0	\$1,600.00	\$40.00
REPLACE 60 BRICKS ON THE CHIMNEY, REPLACE ABPPROX. 20 BRICKS ON EAST ELEVATION ADJACENT TO DOOR.						
Marco Valenzuela 247 Hung & Helen Nguyen	3743 S. Harvey Avenue 16-32-319-034-0000	R	5/14/2021 Impr-L	90420-0	\$2,300.00	\$90.00
REMOVING AND REPLACING WINDOWS IN THE GARAGE, 2 BEDROOMS AND LIVING ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
Hung & Helen Nguyen 248 John Zaldelek & Christine Zade	3221 S. Harlem Avenue 16-31-108-010-0000	C/R	5/17/2021 Gar-B	9751-0	\$400.00	\$75.00
DEMO EXISTING GARAGE.						
John Zaldelek & Christine Zade 249 Ivelisse G. Rodriguez	3709 S. Kenilworth Avenue 16-31-322-003-0000	R	5/17/2021 Impr-L	90421-0	\$3,001.00	\$55.00
R/R GARAGE SIDING TO CODE. R/R WINDOW TRIM W/ ALUMINUM SHEET.						
Ivelisse G. Rodriguez 250 Maria Rosario Campaigniac	3826 S. Kenilworth Avenue 16-31-329-025-0000	R	5/17/2021 Impr-L	90422-0	\$1,500.00	\$90.00
METER INSTALL/FURNISH 100 SERVICE. GROUNDED. RISER HUB & SERVICE HEAD. GROUND ROD 8'.						
Maria Rosario Campaigniac 251 PETER BURDI	1927 S. Harvey Avenue 16-20-324-011-0000	R	5/17/2021 Elec-L	90423-0	\$4,845.00	\$135.00
SERVICE UPGRADE TO 200AMP 240 VOLT. REPAIR FOUR OUTLETS.						
PETER BURDI 252	3832 S. Harvey Avenue 16-32-326-026-0000	R	5/17/2021 HVAC-L	90424-0	\$1,500.00	\$115.00
R/R FURNACE.						

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<u>253</u> Rosalinda Barrios 1448 S. Gunderson Avenue	16-19-221-040-0000	R	5/17/2021 Impr-L	90425-0	\$1,200.00	\$615.00
<u>254</u> Maria de Jesus Casares 2628 S. East Avenue	16-30-403-029-0000	R	5/17/2021 Impr-L	90426-0	\$3,000.00	\$55.00
<u>255</u> Martin Perez & Maribel Morales 6920 W. 30th Place	16-30-325-010-0000	R	5/17/2021 Impr-L	90427-0	\$3,190.00	\$250.00
<u>256</u> M. Steininger 2330 S. Lombard Avenue	16-29-111-034-0000	R	5/17/2021 Impr-L	90428-0	\$1,208.38	\$40.00
<u>257</u> Rebecca Hudson & David Fortu 6909 W. 29th Place	16-30-317-032-0000	R	5/17/2021 POD-L	90429-0	\$0.00	\$50.00
<u>258</u> Ricardo & Tracy Alfaro 3825 S. Harvey Avenue	16-32-327-031-0000	R	5/17/2021 Impr-L	90430-0	\$1,000.00	\$0.00
<u>259</u> Jose & Rebecca Lopez 3520 S. Harvey Avenue	16-32-302-026-0000	R	5/17/2021 Impr-L	90431-0	\$25,401.00	\$450.00
<u>260</u> John & Alicia Brucato 1833 S. Harvey Avenue	16-20-311-013-0000	R	5/17/2021 HVAC-L	90432-0	\$10,310.00	\$290.00
<u>261</u> Wayne & Elizabeth Valski 1242 S. Wisconsin Avenue	16-19-101-036-0000	R	5/17/2021 HVAC-L	90433-0	\$8,685.00	\$290.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
262 Rod Espinosa & Stephine Psio 3641 S. Clinton Avenue	16-31-313-004-0000	R	5/17/2021 Impr-L	90434-0	\$0.00	\$105.00
263 Jonathan Boucher & Katilin Pet 3634 S. Wesley Avenue	16-31-401-053-0000	R	5/17/2021 Impr-L	90435-0	\$2,400.00	\$270.00
264 Kevin A. Sadowski 1314 S. Highland Avenue	16-20-108-022-0000	R	5/17/2021 Roof-L	90436-0	\$3,500.00	\$150.00
265 Omar Pimental 3124 S. Clinton Avenue	16-31-104-023-0000	R	5/18/2021 Plum-L	88429-2	\$0.00	\$50.00
266 Colosimo, Guerrero & Bejar 6346 W. 26th Street	16-29-300-002-0000	C/R	5/18/2021 Impr-L	90437-0	\$6,328.00	\$215.00
267 Maria Rosario Campaigniac 1927 S. Harvey Avenue	16-20-324-011-0000	R	5/18/2021 Plum-L	90438-0	\$1,422.00	\$140.00
268 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		5/18/2021 Impr-L	90439-0	\$23,560.00	\$920.00
269 Marquette Bank Trust 30277 3528 S. Clinton Avenue	16-31-304-032-0000	R	5/18/2021 HVAC-L	90440-0	\$13,373.19	\$190.00
270 W. & K. Gump 2517 S. Euclid Avenue	16-30-225-007-0000	R	5/18/2021 Impr-L	90441-0	\$2,395.00	\$105.00

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<u>271</u> Earl Lafin 2229 S. East Avenue	16-30-204-018-0000	R/R I WINDOWS TO EGRESS CODE.	R	5/18/2021 Impr-L	90442-0	\$1,100.00 \$90.00
<u>272</u> Gary Veselsky 1923 S. Oak Park Avenue	16-19-416-006-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/18/2021 Dump-L	90443-0	\$0.00 \$50.00
<u>273</u> Jennifer A & Elsie Lejano 2425 S. Elmwood Avenue	16-30-223-011-0000	CHANGE METER SOCKET & RISER TO CODE.	R	5/18/2021 Elec-L	90444-0	\$2,200.00 \$105.00
<u>274</u> Aloha Sampson LLC 6615 W. Roosevelt Road	16-19-203-003-0000	ADDITION TO EXISTING FIRE ALARM.	C	5/18/2021 Impr-L	90445-0	\$700.00 \$240.00
<u>275</u> Jesus O Pereyra 3014 S. Clarence Avenue	16-30-417-022-0000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/18/2021 Dump-L	90446-0	\$0.00 \$50.00
<u>276</u> Maria Estela Carrasco 2732 S. Lombard Avenue	16-29-311-032-0000	TUCKPOINT THE WHOLE HOUSE IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	5/18/2021 Impr-L	90447-0	\$900.00 \$40.00
<u>277</u> Alejandro & Melissa Romo 1902 S. East Avenue	16-19-419-015-0000	COMPLIANCE---ATF FOR KITCHEN REMODEL, CABINETS, COUNTERS, SINK, HOOD RANGE HOOD. ATF: 2ND LEVEL BATHROOM REMODEL. NO DRYWALL REPLACEMENT. ENCLOSE OPEN BULB LIGHTS IN BASEMENT CEILING FIXTURES. LABEL ELECTRICAL BREAKERS.	R	5/18/2021 Impr-L	90448-0	\$14,000.00 \$665.00
<u>278</u> BERWYN 3 MANAGEMENT P 6918 W. Cermak Road	99-99-999-000-0276	REPAIR MANHOLE COVERS TO FIT SECURELY IN PLACE. REPLACE CONCRETE COLLAR TO CODE.	C	5/18/2021 Impr-L	90449-0	\$0.00 \$40.00
<u>279</u> 6822 Windsor, LLC 6826 W. Windsor Avenue	99-99-999-000-0083	REPLACE 4 WINDOWS. FRONT WINDOWS. TEMPERED.	C	5/18/2021 Impr-L	90450-0	\$4,800.00 \$225.00
<u>280</u> Ivelisse G. Rodriguez 3826 S. Kenilworth Avenue	16-31-329-025-0000	R/R KITCHEN CABINETS, NEW SINK, REMOVE A SIDE WALL TO BRING KITCHEN TO OPEN CONCEPT, NEW LIGHT FIXTURES, FLOORING AND NEW HOOD SYSTEM.	R	5/18/2021 Impr-L	90451-0	\$5,000.00 \$480.00

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<u>281</u> Miguel Camacho 1641 S. Euclid Avenue	16-19-401-021-0000	R	5/18/2021 Impr-L	90452-0	\$1,500.00	\$90.00
R/R 11 WINDOWS IN 2ND LEVEL UNIT. KITCHEN, DINING ROOM, BEDROOM, AND STAIRWELL. STAIRWELL WINDOW MUST BE TEMPERED. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>282</u> Carrie Dingle 1647 S. Kenilworth Avenue	16-19-306-018-0000	R	5/18/2021 Impr-L	90453-0	\$6,000.00	\$140.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. INSTALL NEW VENTS & LEAD PIPES. NO POWER VENTS.						
<u>283</u> Carrie Dingle 1647 S. Kenilworth Avenue	16-19-306-018-0000	R	5/18/2021 Impr-L	90454-0	\$7,400.00	\$280.00
R/R ALLEY FENCE W/ 6FT SOLID CEDAR FENCE. R/R SOUTH SIDE DOOR STEPS AND CREATE ONE LANDING (8x4). R/R CONCRETE SECTION OF WALKWAY IN YARD (14'x3'). ALL CONCRETE IS EXISTING CONCRETE. NOTHING NEW.						
<u>284</u> Raul Pimentel 3749 S. Scoville Avenue	16-31-418-068-0000	R	5/18/2021 Impr-L	90455-0	\$500.00	\$50.00
R/R CONCRETE WALKWAY FROM CITY WALK TO ALLEY. R/R FRONT APPROACH & EXTEND BY 3FT (CONCRETE WILL BE CURVED). R/R GARAGE SERVICE WALK & EXTEND BY 3FT (CONCRETE WILL BE CURVED).						
<u>285</u> Victor & Maria Aviles 2614 S. Harvey Avenue	16-29-302-024-0000	R	5/18/2021 Impr-L	90456-0	\$7,800.00	\$180.00
R/R GARAGE FLOOR, APRON, ALL PRIVATE SIDEWALKS, APPROACH AND 3 FRONT STAIRS.						
<u>286</u> BLACK GOLD PROPERTIES 2229 S. Clinton Avenue	16-30-102-018-0000	R	5/19/2021 Bldg-B	9253-1	\$0.00	\$50.00
PAYING FOR GAS PRESSURE TEST.						
<u>287</u> BLACK GOLD PROPERTIES 2229 S. Clinton Avenue	16-30-102-018-0000	R	5/19/2021 Bldg-B	9738-1	\$0.00	\$100.00
PAYING FOR ADDITIONAL PLUMBING UNDERGROUND HEAD AND BEDDING INSPECTIONS.						
<u>288</u> Frank Martire 2326 S. Scoville Avenue	16-30-212-024-0000	R	5/19/2021 Bldg-B	9752-0	\$7,950.00	\$360.00
ADDING AC TO HOUSE. SPLIT SYSTEM. BEDROOMS REQUIRE RETURNS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>289</u> Madera & Dominguez & Morale 3726 S. Highland Avenue	16-32-317-018-0000	R	5/19/2021 Gar-B	9753-0	\$28,800.00	\$325.00
DEMO & REBUILD GARAGE 20 (W) x 22 (L) x 12 (H).						

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<u>290</u> Luis A. Tenezaca & Silvia Tene 2101 S. Maple Avenue	16-19-325-001-0000	T/O & RE-ROOF GARAGE SHINGLE ROOF AND TUCKPOINT GARAGE.	R 5/19/2021 Impr-L	90457-0	\$800.00	\$40.00
Roger Seilheimer 2835 S. Cuyler Avenue	16-29-317-015-0000	COMPLIANCE VIOLATIONS - ALL KITCHEN COUNTER ELECTRICAL OUTLETS MUST BE GFCI PROTECTED, KITCHEN SINK NOT VENTED PROPERTY MUST CORRECT TO CODE, REPAIR GFCI OUTLETS SECOND FLOOR BATHROOM DID NOT TRIP WITH TESTER, ATTIC STAIR LANDING MUST HAVE GUARDRAIL INSTA	R 5/19/2021 Impr-L	90458-0	\$2,000.00	\$90.00
<u>291</u> Phillip & Joanna Sanders 1941 S. Wenonah Avenue	16-19-319-016-0000	R/R AC. 13 SEER 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R 5/19/2021 HVAC-L	90459-0	\$7,920.00	\$140.00
<u>292</u> Dina Ross 1409 S. Clinton Avenue	16-19-121-004-0000	R/R 5 LIVING ROOM WINDOWS, 3 DINING ROOM WINDOWS, 1 KITCHEN WINDOW, 1 BEDROOM CLOSET WINDOWS AND 1 BEDROOM WINDOW - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R 5/19/2021 Impr-L	90460-0	\$14,452.00	\$285.00
<u>293</u> Sam Q Tomasello 2319 S. Scoville Avenue	16-30-213-006-0000	INSTALL MITSUBISHI SYSTEM. SPLIT HEATING & COOLING SYSTEM. SUPPLEMENT HEATING.	R 5/19/2021 HVAC-L	90461-0	\$13,575.00	\$285.00
<u>294</u> Aureilia B. Tamaschuk 2915 S. Kenilworth Avenue	16-30-313-081-0000	R/R AC UNIT 14 SEER 3 TON. R/R FURNACE 80% EFF 90K BTU	R 5/19/2021 HVAC-L	90462-0	\$6,745.00	\$290.00
<u>295</u> Erik Clausen & Delena Bradley 1433 S. Cuyler Avenue	16-20-116-014-0000	BY OWNER WORK - REMOVE THE BOOSTER PUMP, R/R DRYWALL ON 4 OF THE BATHROOM WALLS, R/R VANITY AND R/R BATHROOM SINK. ANY OPEN BULB LIGHT FIXTURES FOUND IN CLOSETS AND IN THE BASEMENT CEILING MUST BE CONVERTED TO FULLY ENCLOSED. INSTALLING INSULATION IN BAT	R 5/19/2021 Impr-L	90463-0	\$2,100.00	\$355.00
<u>296</u> Victor Ovalle & Luis Nieves 3830 S. Highland Avenue	16-32-325-014-0000	R/R FRONT CONCRETE STAIRS TO CODE.	R 5/19/2021 Impr-L	90464-0	\$2,000.00	\$90.00
<u>297</u> Teodoro Gomez and Delia De 2536 S. Kenilworth Avenue	16-30-115-027-0000	R/R 6 DINING ROOM WINDOWS, 1 KITCHEN WINDOWS AND 1 BATHROOM WINDOWS.	R 5/19/2021 Impr-L	90465-0	\$5,250.00	\$100.00
<u>298</u>						

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Richard & Dora M. Amador 1309 S. Clinton Avenue	16-19-113-004-0000	R	5/19/2021 Impr-L	90466-0	\$5,500.00	\$135.00
R/R EXISTING CONCRETE APRON. R/R WALKWAY FROM END OF HOUSE TO ALLEY. INSTALL NEW SLAB ON SOUTHSIDE OF GARAGE (19x10). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
299						
Beverly & Morris Applebaum 3137 S. Euclid Avenue	16-31-201-043-0000	R	5/19/2021 Impr-L	90467-0	\$1,355.00	\$40.00
R/R 2 1ST FLOOR LIVING ROOM WINDOWS.						
300						
Pablo Santoyo 3614 S. Elmwood Avenue	16-31-413-025-0000	R	5/19/2021 Impr-L	90468-0	\$4,500.00	\$135.00
R/R CONCRETE WALK FROM CITY WALK TO ALLEY. R/R REAR CONCRETE STAIRS AND WALKWAY TO STAIRS. EXTEND CONCRETE NEXT TO STAIRS AND SIDEWALK (5FT x 10). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
301						
Yolanda Morgan Trust 1814 S. Gunderson Avenue	16-19-413-022-0000	R	5/19/2021 Elec-L	90469-0	\$1,800.00	\$90.00
INSTALL WP GFCI OUTLET AT FRONT AND REAR OF BUILDING, INSTALL ADDITIONAL OUTLETS IN 1ST AND 2ND FLOOR BEDROOMS, INSTALL NEW OUTLETS ON 2ND FLOOR REAR PORCH LANDING, REWIRE BASEMENT APT BATH LIGHT WITH NEW WALL SWITCH FOR CONTROL, INSTALL LIGHT FIXTURES IN						
302						
Martin M. Alejandro and Rosali 3807 S. Gunderson Avenue	16-31-424-041-0000	R	5/19/2021 Roof-L	90470-0	\$9,244.47	\$200.00
T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE						
303						
Louis A. Caraballo Jr. 6950 W. 16th Street	16-19-304-043-0000	R	5/19/2021 Impr-L	90471-0	\$1,600.00	\$90.00
INSTALL PAVER PATIO NEXT TO GARAGE (31 W x 12 L)						
304						
Jesus Velazquez & Vanessa S. 1808 S. Maple Avenue	16-19-308-027-0000	R	5/19/2021 Impr-L	90472-0	\$3,000.00	\$105.00
INSTALL NEW CONCRETE PATIO 11 (L) x 23 (W) IN REAR OF PROPERTY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
305						
Matt Construction Group Inc 6448 W. 28th Street	16-30-413-017-0000	R	5/19/2021 Plum-L	90473-0	\$7,500.00	\$1,680.00
UPGRADE WATER SERVICE TO 1" CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. PARKWAY MUST BE RE-SODDED.						
306						

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Ascension Hernandez & Kathle 6917 W. 29th Street	16-30-312-077-0000	COVERING EXISTING CEMENT STAIRS WITH WOOD & EXTENDING TOP DECK 4'. DECK MUST BE ON PIERS THAT EXTEND 42" INTO THE GROUND.	R	5/19/2021 Impr-L	90474-0	\$2,300.00	\$205.00
307							
Truong & Anh Nguyen & Van T 2407 S. Ridgeland Avenue	16-29-116-004-0000	POD ON THE STREET.	R	5/19/2021 POD-L	90475-0	\$0.00	\$50.00
308							
David Camacho 3827 S. Euclid Avenue	16-31-421-010-0000	REMOVING AND REPLACING 21 SQS ON HOUSE ROOF & REMOVING AND ISNTALLING 5 SQS ON GARAGE ROOF. BOTH SHINGLE ROOFS.	R	5/19/2021 Impr-L	90476-0	\$8,500.00	\$185.00
309							
Michael S. Fagan & Bridget A. 2741 S. Oak Park Avenue	16-30-406-017-0000	SPOT TUCKPOINT BUILDING TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. R/R CONCRETE SECTION OF SIDEWALK FROM CITY WALK TO END OF HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	5/19/2021 Impr-L	90477-0	\$3,950.00	\$120.00
310							
Ryan A. Largo & Stefani Roach 2437 S. Oak Park Avenue	16-30-216-013-0000	SPOT TUCKPOINT EXTERIOR WALL AND CAULK BOTTOM OF WALLS.	R	5/19/2021 Impr-L	90478-0	\$2,610.00	\$115.00
311							
Martin & Margaret K. White 2917 S. Maple Avenue	16-30-315-006-0000	TUCKPOINT FRONT STAIR WALLS (WINGWALLS). REMOVE CARPET FROM FRONT STAIRS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	5/19/2021 Impr-L	90479-0	\$1,850.00	\$40.00
312							
Joseph & Mary Estrada 2440 S. Clarence Avenue	16-30-218-030-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	5/19/2021 Roof-L	90480-0	\$3,500.00	\$125.00
313							
Ana Vaca 2811 S. Harvey Avenue	16-29-319-005-0000	R/R A/C UNIT, FURNACE AND CHIMNEY LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	5/19/2021 HVAC-L	90481-0	\$12,469.00	\$290.00
314							
Jonathan Palles & Jenna Muss 2243 S. Euclid Avenue	16-30-201-012-0000	INSTALL 7LFT OF EXTERIOR SUB-SOIL MEMBRANE ALONG THE NORTH FOUNDATION WALL.	R	5/19/2021 Impr-L	90482-0	\$3,328.00	\$40.00
315							

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Neil Simonton & Colleen Vitt 326 2308 S. Clarence Avenue	16-30-210-018-0000	DEMOS & REBUILD GARAGE 20x20x16(H).	R	5/20/2021 Gar-B	9755-0	\$23,400.00 \$325.00
Agnes and Sandra L. Scheckel 327 1408 S. East Avenue	16-19-219-025-0000	REMOVING AND REPLACING COCNRETE SLABS IN ORDER TO COMPLETE SIDING. NOT ENALRGING ANYTHING	R	5/20/2021 Impr-L	89697-1	\$5,000.00 \$135.00
Jose & Rafaela Nieves 328 6246-48 W. 21st Street	16-20-331-001-0000	R/R GARAGE OVERHEAD DOOR TO CODE.	C	5/20/2021 Impr-L	90493-0	\$1,411.00 \$40.00
Norbert R. Fencl 329 6435 W. Sinclair Avenue	16-31-226-023-0000	REPLACE METER SOCKET AND RISER, REPLACE 2 PRONGS TO 3 PRONGS, INSTALL LIGHT FIXTURES WITH COVERS, WIRE MOLD SWITCHT O LIGHT AND OUTLET	R	5/20/2021 Elec-L	90494-0	\$2,000.00 \$90.00
Mary E. Rocabado 330 3000 S. Clarence Avenue	16-30-417-017-0000	INSTALLING 6 NEW GFI ELECTRICAL OUTLETS AND LIGHT FIXTURES.	R	5/20/2021 Impr-L	90495-0	\$700.00 \$140.00
Iridian Marban 331 1514 S. Harvey Avenue	16-20-125-026-0000	TUCKPOINTING AS NEEDED ON THE HOUSE	R	5/20/2021 Impr-L	90496-0	\$300.00 \$0.00
Richard Suda 332 1804 S. Oak Park Avenue	16-19-315-025-0000	TEAR OFF EXISTING ROOF, INSULATION INSTALLATION 1/2", RUBBER BITUMEN ROOF INSTALLATION	R	5/20/2021 Roof-L	90497-0	\$10,517.00 \$215.00
Suzanne Pappone 333 3852 S. Harvey Avenue	16-32-326-032-0000	INSTALL 1" WATER SERVICE AND INSTALL A 6" CLEANOUT ON SEWER LINE (PRIVATE PROPERTY)	R	5/20/2021 Impr-L	90498-0	\$12,350.00 \$435.00
Jose Juan Tejada 334 2445 S. East Avenue	16-30-220-016-0000	TRASH LEFT INSIDE OF HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/20/2021 Dump-L	90499-0	\$0.00 \$0.00
Eva Allen & Brian Tredup 335 1934 S. Harvey Avenue	16-20-323-032-0000	TUCKPOINTING EXTERIOR OF BUILDING	R	5/20/2021 Impr-L	90500-0	\$1,200.00 \$40.00
Matt Construction Group Inc 336 6448 W. 28th Street	16-30-413-017-0000	SEWER REPAIR ON PRIVATE PROPERTY.	R	5/20/2021 Plum-L	90501-0	\$1,500.00 \$140.00
Roger Johnson 337 2114 S. Wisconsin Avenue	16-19-325-016-0000	SMALL GUTTER REPLACEMENT	R	5/20/2021 Impr-L	90502-0	\$650.00 \$90.00

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<u>338</u> Mariana Razo & Dennis Sam 3016 S. Oak Park Avenue	16-30-324-033-0000	R	5/20/2021 Impr-L	90503-0	\$5,000.00	\$205.00
			INSTALLING A 16X24 FLOATING DECK USING 12 CEMENT BLOCKS FOR THE FOUNDATION, 20 FLOOR JOISTS 2X6X16, 6 BEAMS 2X8X16 AND APPROX. 50 PLANKS. INSTALLING NEW FENCE ON THE NORTH SIDE FROM END OF THE HOUSE TO THE FRONT OF GARAGE 5FT. TO REMAIN ON NEIGHBORS PROPE			
<u>339</u> Robert J. Sinnot Jr. & Jaquelin 6820 W. 29th Place	16-30-319-012-0000	R	5/20/2021 Impr-L	90504-0	\$14,728.00	\$285.00
			RE-SIDING ON THE GARAGE ONLY, GUTTERS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.			
<u>340</u> Juan Valenzuela & Esperanza 6418 W. Ogden Avenue	16-31-407-030-0000	C/R	5/20/2021 Impr-L	90505-0	\$36,900.00	\$690.00
			REMOVE AND REPLACE EXISTING ROOF WITH TPO (FLAT ROOF), REMOVE BACK PORCH SIDING AND INSTALL VINYL SIDING.			
<u>341</u> Greg Vondra 6601 W. 31st Street	16-30-418-044-0000	R	5/20/2021 Elec-L	90506-0	\$2,000.00	\$90.00
			REPLACE GFI AS NEEDED, UPDATE ELECTRICAL METER, ADD GROUND ROD, GROUND TO STREET SIDE OF WATER METER, ADD OUTLETS AS NEEDED IN BEDROOM, BRING GARAGE UP TO CODE.			
<u>342</u> Edgar A. Sanchez 2626 S. Clarence Avenue	16-30-402-030-0000	R	5/20/2021 Fence-L	90507-0	\$925.00	\$135.00
			R/R FENCE AT THE ALLEY TO CONNECT TO GARAGE - 6FT SLIDING GATE, EXTEND A 5FT FENCE FROM MID GARAGE TO ALLEY AND INSTALL A 6FT FENCE ALONG THE ALLEY ON THE SOUTH SIDE OF THE GARAGE.			
<u>343</u> Gary L. Voong 1931 S. Kenilworth Avenue	16-19-322-012-0000	R	5/20/2021 Impr-L	90508-0	\$2,000.00	\$90.00
			CAMERA SEWER LINE TO INSTALL 6" ROD OUT STATION, DIG DOWN TO EXISTING SEWER IN FRONT OF THE YARD. REMOVE APPROX. 4-6 FEET OF PIPE TO INSTALL 6" TEE FOR MAINTENANCE OF SEWER. ROD OUT SEWER WITH 4 AND 6" CUTTER TO ENSURE SEWER IS COMPLETELY CLEANED NEW PIPE			
<u>344</u> John Chance & Jeffery Flecher 2418 S. Grove Avenue	16-30-111-028-0000	R	5/20/2021 Impr-L	90509-0	\$2,600.00	\$105.00
			REMOVING AND REPLACING EXISTING SECTION OF DRIVEWAY AND SIDEWALK AT THE REAR OF HOUSE. NO SIZE CHANGE.			
<u>345</u> 6822 Windsor, LLC 6834 W. Windsor Avenue	99-99-999-000-0087	C	5/20/2021 Impr-L	90510-0	\$11,000.00	\$175.00
			POWER WASH BRICK WALL, REPAIR/REPLACE ANY DAMAGED BRICKS AND TUCKPOINTING.			

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<u>346</u> WILLIAM & JESSICA ZAHALK 1919 S. Maple Avenue	16-19-317-008-0000	R	5/20/2021 Impr-L	90511-0	\$2,000.00	\$90.00
<u>347</u> ADL RENOVATION LLC 1327 S. Elmwood Avenue	16-19-215-012-0000	R	5/21/2021 Bldg-B	9756-0	\$0.00	\$2,230.00
<u>348</u> Teresa Villaiba 1510 S. Harvey Avenue	16-20-125-024-0000	R	5/21/2021 Gar-B	9757-0	\$500.00	\$125.00
<u>349</u> Vicente Escamilla 2640 S. East Avenue	16-30-403-034-0000	R	5/21/2021 HVAC-L	82549-1	\$0.00	\$65.00
<u>350</u> Irineo & Sanjuana Saigado 2647 S. East Avenue	16-30-405-029-0000	R	5/21/2021 Fence-L	90512-0	\$2,000.00	\$85.00
<u>351</u> Natile Szwarek 3537 S. Elmwood Avenue	16-31-409-013-0000	R	5/21/2021 Impr-L	90513-0	\$26,076.00	\$540.00
<u>352</u> William Zaloudek 1916 S. Gunderson Avenue	16-19-421-019-0000	R	5/21/2021 Impr-L	90514-0	\$3,860.00	\$145.00

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<u>353</u> FERNANDO REYES-PENA 1347 S. Clinton Avenue	16-19-113-020-0000	R	5/21/2021 Impr-L	90515-0	\$6,000.00	\$250.00
			INSTALL A 5FT + 1FT OPEN LATTICE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE. INSTALL A 5FT = 1FT OPEN LATTICE FENCE FROM GARAGE TO GARAGE - HAS PERMISSION FROM 1345 CLINTON. INSTALL A 8' X 10' PAVER PATIO			
<u>354</u> Richard McLennan 1406 S. Ridgeland Avenue	16-19-223-016-0000	R	5/21/2021 Impr-L	90516-0	\$1,460.00	\$90.00
<u>354</u> Margarita Gonzalez 2527 S. East Avenue	16-30-228-010-0000	R	5/21/2021 Impr-L	90517-0	\$588.00	\$140.00
			14FT OF SOLID PVC UGE FOR SUMP PUMP DISCHARGE TO LAWNSCAPE, ICE GUARD (AIR GAP) ON DISCHARGE POINT			
<u>355</u> Haberkorn Co., Inc. Ill 6935 W. Cermak Road	16-30-101-008-0000	C	5/21/2021 Impr-L	90518-0	\$4,000.00	\$170.00
			REMOVING ASPHALT AROUND EXISTING DUMPSTER AND REPALCE WITH 6" OF CONCRETE W/ WIRE MESH.			
<u>356</u> Gustavo Garcia 3446 S. Harvey Avenue	16-32-132-046-0000	R	5/21/2021 Impr-L	90519-0	\$1,500.00	\$90.00
			INSTALLING NEW 20X6 CONCRETE SLAB NEXT TO GARAGE			
<u>357</u> Gerl Lynn Estvanik & Julie M. 1427 S. Maple Avenue	16-19-117-011-0000	R	5/21/2021 Elec-L	90520-0	\$5,750.00	\$150.00
			ADD 7 OUTLETS, REPLACE 2 PRONG OUTLETS WITH 3 PRONG OUTLETS, 1 LIGHT FIXTURES AND A 200 AMP SERVICE, ONE METER SOCKET AND ONE 200 A PANEL.			
<u>358</u> Christian Life Center - Church 3409 S. Grove Avenue	16-31-221-032-0000	C	5/21/2021 Impr-L	90521-0	\$3,000.00	\$100.00
			R/R STEPS AND HANDING AND REPLACE HAND RAILING.			
<u>359</u> Linda Smith 1644 S. Ridgeland Avenue	16-19-407-027-0000	R	5/21/2021 Impr-L	90522-0	\$6,500.00	\$165.00
			REMOVE AND REPLACE GARAGE FLOOR AND APRON. REPLACE EXISTING PATIO AND NEW CONCRETE PATIO, 24X7 APPROX. 20X2 NORTH SIDE OF THE GARAGE AND 20X2 SOUTH SIDE OF TH EGARAGE. 4" GRAVEL AND 5" CONCRETE. GARAGE 6" CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERT			
<u>360</u> Santiago Martinez 1911 S. Kenilworth Avenue	16-19-322-004-0000	R	5/21/2021 Impr-L	90523-0	\$450.00	\$0.00
			TUCKPOINT WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
<u>361</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>362</u> Jacob Corzine 1615 S. Maple Avenue	16-19-301-010-0000	R	5/21/2021 Impr-L	90524-0	\$200.00	\$40.00
<u>363</u> Angel Perez & Lindsey Anderso 3016 S. Maple Avenue	16-30-320-028-0000	R	5/21/2021 Impr-L	90525-0	\$1,000.00	\$190.00
<u>364</u> Alfred Rispens 1339 S. Gunderson Avenue	16-19-214-017-0000	R	5/21/2021 POD-L	90526-0	\$0.00	\$50.00
<u>365</u> Ignacio Romero 2512 S. Kenilworth Avenue	16-30-115-019-0000	R	5/24/2021 Bldg-B	9567-1	\$0.00	\$150.00
<u>366</u> Vanessa Enriquez 3627 S. Ridgeland Avenue	16-32-308-030-0000	R	5/24/2021 Bldg-B	9647-1	\$0.00	\$50.00
<u>367</u> Pedro Tamayo & Dayenis Urqui 1818 S. East Avenue	16-19-411-027-0000	R	5/24/2021 Bldg-B	9703-1	\$0.00	\$50.00
<u>368</u> Jorge & Laura Lopez 3532 S. Harvey Avenue	16-32-302-021-0000	R	5/24/2021 Impr-L	70813-1	\$0.00	\$50.00
<u>369</u> Rosalinga Barrios 1448 S. Gunderson Avenue	16-19-221-040-0000	R	5/24/2021 Impr-L	90425-1	\$0.00	\$50.00
<u>370</u> LBS Management, LLC 1844 S. Clarence Avenue	16-19-410-038-0000	C	5/24/2021 Impr-L	90527-0	\$6,300.00	\$165.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Zaida Rivera & Aurelio Viera Jr. 3853 S. Clinton Avenue	16-31-329-037-0000	R	5/24/2021 Fence-L	90528-0	\$10,000.00	\$135.00
371						
SUSANA URQUIZA 2410 S. East Avenue	16-30-219-017-0000	R	5/24/2021 HVAC-L	90529-0	\$4,210.00	\$140.00
372						
S & H Fuentes 3616 S. Cuyler Avenue	16-32-308-042-0000	R	5/24/2021 Fence-L	90530-0	\$800.00	\$135.00
373						
John & Ana Fuentes 1523 S. East Avenue	16-19-228-011-0000	R	5/24/2021 Fence-L	90531-0	\$1,450.00	\$135.00
374						
Suzanne Donnelly 3102 S. Wisconsin Avenue	16-31-101-014-0000	R	5/24/2021 Dump-L	90532-0	\$0.00	\$50.00
375						
Sathindra Kumar Kamepalli 1345 S. East Avenue	16-19-212-057-0000	R	5/24/2021 Fence-L	90533-0	\$6,220.00	\$135.00
376						
Harvey & Eileen Cole 6407 W. Fairfield Avenue	16-31-214-034-0000	R	5/24/2021 Impr-L	90534-0	\$3,585.00	\$135.00
377						

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378 Jorge & Laura Lopez 3532 S. Harvey Avenue	16-32-302-021-0000	PRE-POOL INSPECTION TO DETERMINE ABOVE GROUND POOL LOCATION	R	5/24/2021 Impr-L	90535-0	\$0.00 \$0.00
379 William Vermette 2225 S. Highland Avenue	16-29-102-016-0000	REMOVING AND REPLACING 10 WINDOWS IN THE ATTIC FRONT (3) BACK (3)	R	5/24/2021 Impr-L	90536-0	\$1,950.00 \$40.00
380 Brady Barth 1821 S. Clinton Avenue	16-19-313-009-0000	R/R NINE WINDOWS (BASEMENT, BASEMENT, GARAGE, ROOM REAR, UPSTAIRS, BACK DOOR)	R	5/24/2021 Impr-L	90537-0	\$1,894.00 \$90.00
381 ANA NELLY VELAZQUEZ 1237 S. Euclid Avenue	16-19-201-020-0000	UPGRADE SERVICE FROM 60AMPS TO 200AMPS.	R	5/24/2021 Elec-L	90538-0	\$3,680.00 \$120.00
382 Robert J. Sinnot Jr. & Jaquelin 6820 W. 29th Place	16-30-319-012-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	5/24/2021 Roof-L	90539-0	\$12,164.47 \$205.00
383 Erica Diaz 3215 S. Cuyler Avenue	16-32-112-007-0000	TUCKPOINT PROPERTY AS NEEDED. DEMO & REBUILD CHIMNEY (SAME HEIGHT).	R	5/24/2021 Impr-L	90540-0	\$3,000.00 \$130.00
384 Reynaldo & Yasiri Perez 1807 S. Clinton Avenue	16-19-313-003-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	5/24/2021 Roof-L	90541-0	\$6,800.00 \$155.00
385 Vivian Chavez 3127 S. Grove Avenue	16-31-107-012-0000	R/R EXISTING FIVE (5) STEPS AND LANDING AT BASEMENT STAIRS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	5/24/2021 Impr-L	90542-0	\$1,750.00 \$90.00
386 Oscar & Ana Rosa Garcia 3643 S. Ridgeland Avenue	16-32-308-015-0000	REPLACING EXISITNG DECK WITH NEW CONCRETE PATIO 12X24 . NEW CONCRETE MUST BE LEVEL WITH THE EXISTING CONCRETE AN DMUST PITCH TO OWN PROPERTY.	R	5/24/2021 Impr-L	90543-0	\$2,000.00 \$90.00
387 Sixto & Maria Lopez 3738 S. Kenilworth Avenue	16-31-321-031-0000	paying for additional electrical service inspection - for service upgrade that was done without a permit.	R	5/25/2021 Impr-L	85427-1	\$0.00 \$50.00
388 Gerado A. Valdez Ramirez and 1911 S. Clarence Avenue	16-19-419-004-0000	REMOVING AND REPLACING 16 WINDOWS ALL ON THE 1ST FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	5/25/2021 Impr-L	87675-1	\$2,000.00 \$40.00

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389 Nicole Petrey 1847 S. Gunderson Avenue	16-19-414-019-0000	R	5/25/2021 Impr-L	88941-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION FEES - INSTALL SOLAR PV ROOFTOP SYSTEM- MUST HAVE TAP CONNECTORS.						
389 Johnny Diaz 1938 S. East Avenue	16-19-419-027-0000	R	5/25/2021 Dump-L	90370-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE DEBRIS						
390 Clara L. Campos 3101 S. Ridgeland Avenue	16-32-100-001-0000	C	5/25/2021 Impr-L	90544-0	\$10,500.00	\$215.00
REMOVE OLD ROOF, INSTALL INSULATION 2.6", INSTALL NEW TPO ROOF SYSTEM, INSTALL NEW PARAPET WALL TPO, INSTALL NEW VENTILATIONS, INSTALL NEW WINDOWS ON FLOOR VINYL WINDOWS (STORAGE ONLY).						
391 Zulema Ortiz 1302 S. Maple Avenue	16-19-108-022-0000	R	5/25/2021 Fence-L	90545-0	\$1,500.00	\$0.00
REMOVE THE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM THE FRONT OF THE HOUSE TO THE ALLEY (FENCE WAS EXISTING THIS WAY) AND INSTALL A 5FT SOLID FENCE. REMOVE AND INSTALL A 5FT SOLID FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO TH						
392 Victor Contreras 1938 S. Harvey Avenue	16-20-323-033-0000	R	5/25/2021 Impr-L	90546-0	\$600.00	\$40.00
TUCKPOINT THE SOUTHSIDE OF THE HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
393 Arvin Beltran & Celeste Maram 3631 S. Scoville Avenue	16-31-412-013-0000	R	5/25/2021 Impr-L	90547-0	\$3,062.00	\$70.00
R/R 2 FIRST FLOOR LIVING ROOM WINDOWS.						
394 Maryann Given 1624 S. Harvey Avenue	16-20-302-028-0000	R	5/25/2021 Impr-L	90548-0	\$12,690.00	\$330.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS & DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
395 Marsha Babka 2841 S. Home Avenue	16-30-312-047-0000	R	5/25/2021 Roof-L	90549-0	\$3,660.00	\$175.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R POWER VENT.						
396 James & Carol Kvasicka 1536 S. Cuyler Avenue	16-20-123-035-0000	R	5/25/2021 Fence-L	90550-0	\$4,828.00	\$135.00
INSTALLING FENCE FROM REAR OF HOUSE WITH GATE TO THE END OF GARAGE 5FT AND INSTALLING FENCE/GATE AT THE ALLEY FROM GARAGE TO GARAGE TO GARAGE (HAS NEIGHBOR PERMISSION) 6FT. JULIE DIG# ATTACHED.						
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<u>400</u> Vasilios Sotiropoulos & Dimitra 3259-71 S. Harlem Avenue 398	16-31-108-048-0000	REMOVIGN AND REPLACING FLAT ROOF	C	5/25/2021 Roof-L	90551-0	\$17,500.00 \$115.00
<u>401</u> Roberto & Margarita Ramirez 2116 S. Grove Avenue 399	16-19-330-017-0000	REMOVE AND REBUILD PARAPET WALL USING NEW BRICK	R	5/25/2021 Impr-L	90552-0	\$7,200.00 \$205.00
<u>402</u> NOVA HURST 1911 S. Cuyler Avenue 400	16-20-322-004-0000	REPLACING SOFFIT, FASCIA, AND GUTTERS AS EXISTING	R	5/25/2021 Impr-L	90553-0	\$13,451.00 \$270.00
<u>403</u> St. Mary of Celle School 1448 S. Wesley Avenue 401	99-99-999-000-0094	ADD A NEW NATURAL GAS GENERATOR ON A 4'X9' PAD WITH IN NEW 8'6" X 14' LEASE AREA.	CH	5/25/2021 Impr-L	90554-0	\$22,500.00 \$300.00
<u>404</u> Oscar Orozco 7010 W. 26th Parkway 402	16-30-301-002-0000	INSTALL A 8' SLIDING PATIO DOOR TO THE EXISTING DECK. CUTTING BRICKS OPENING AND INSTALLING A NEW LINTEL AND SAND STONE STEP. CUTTING OUT DRYWALL FOR DOOR OPENING, ADDING LVL FOR SUPPORT.	R	5/25/2021 Impr-L	90555-0	\$7,000.00 \$310.00
<u>405</u> Lynn J. Lawrence 2422 S. East Avenue 403	16-30-219-021-0000	REMOVING EXISITNG CHAIN LINK FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO ALLEY AND CONNECT TO GARAGE WITH CEDAR FENCE PANELS, WILL USE EXISTING POSTS AND WRAP POST WITH 2 2"X8" TREATED BOARDS, FASTEN 2'X8' BOARDS BETWEEN POSTS TO ACT AS STRI	R	5/25/2021 Fence-L	90556-0	\$2,500.00 \$85.00
<u>406</u> Amir Dervic 6709 W. Ogden Avenue 404	16-31-231-050-0000	SPOT TUCKPOINTING AS NEEDED	C/R	5/25/2021 Impr-L	90557-0	\$1,500.00 \$40.00
<u>407</u> Erika Kirchgatterer 6928 W. 34th Street 405	16-31-132-035-0000	PAYING FOR PLUMBING UNDERGROUND, GAS ORESSURE TEST, CHLOROLOY, AND POST HOLE/PIER INSPECTION FEES.	R	5/26/2021 Bldg-B	8825-1	\$0.00 \$215.00
<u>408</u> IL Property Solutions LLC 3739 S. Harvey Avenue 406	16-32-319-033-0000	ROUGH FRAMING INSPECTION BEFORE THE ROUGH ELECTRICAL INSPECTION IS DONE -- OWNER UNDERSTANDS THAT ANOTHER ROUGH FRAMING INSPECTION WILL BE REQUIRED AFTER THE ROUGH ELECTRICAL INSPECTION PASSES -- NONE OF THE WALLS CAN BE CLOSED UP TILL AFTER ALL OF THE R	R	5/26/2021 Bldg-B	9715-1	\$0.00 \$65.00

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SLT INVESTMENTS GROUP / 1233 S. Gunderson Avenue	16-19-206-018-0000	R	5/26/2021 Bldg-B	9758-0	\$100,000.00	\$5,810.00
DEMO AND REBUILD A SINGLE FAMILY HOUSE WITH A 20' X 19' X 13'1" (H) FLAT ROOF GARAGE WITH ROOF TOP DECK AND STAIRCASE TO ROOF TOP DECK. PROPERTY MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND BARRIO AROUND PROPERTY AT ALL TIMES. NEW 1 1/2" WATER SERVICE AND						
<u>407</u> Michael Pecanka	3614 S. Wenonah Avenue	16-31-310-017-0000	R	5/26/2021 Impr-L	86039-1	\$0.00 \$0.00
A PRELIMINARY CHIMNEY LINER INSPECTION - TO DETERMINE IF THE CHIMNEY LINER IS WORKING --- CHIMNEY WAS TUCKPOINT AND THE GROUT IS CHANGING COLORS BY POSSIBLE CONDENSATION FROM THE CHIMNEY LINER.						
<u>408</u> Evangelica Flores	2409 S. Clarence Avenue	16-30-219-003-0000	R	5/26/2021 Impr-L	88669-1	\$0.00 \$300.00
PAYING FOR ADDITONAL INSPECTIONS BATHROOMS WILL BE DONE ONE AT A TIME SCOPE DID NOT CHANGE-----BATHROOM REMODEL: MAIN FLOOR & ATTIC. DEMO WALLS FOR SUPPLY LINES (PLUMBING). R/R WINDOWS W/NEW IN BATHROOM. R/R ATTIC WINDOWS (6). BRING WINDOWS TO EGRES						
<u>409</u> Haberkorn Co., Inc. III	6935 W. Cermak Road	16-30-101-008-0000	C	5/26/2021 Impr-L	90518-1	\$0.00 \$50.00
PRE-POUR REINSPECTION----- REMOVING ASPHALT AROUND EXISTING DUMPSTER AND REPALCE WITH 6" OF CONCRETE W/ WIRE MESH.						
<u>410</u> Tameeka Christian	1915 S. Wisconsin Avenue	16-19-318-006-0000	R	5/26/2021 Fence-L	90558-0	\$3,900.00 \$135.00
REMOVING AND REPLACING FENCE/GATE ON THE SOUTH SIDE OF PROPERTY AT REAR OF HOUSE 5FT HEIGHT. REMOVING AND REPLACING FENCE/GATE ON THE SOUTH SIDE OF PROPERTY FROM GARAGE TO GARAGE 6FT HEIGHT. HAS NEIGHBOR PERMISSION. JULIE DIG# ATTACHED.						
<u>411</u> Luis Alviso	2125 S. Ridgeland Avenue	16-20-329-008-0000	R	5/26/2021 Impr-L	90559-0	\$2,300.00 \$130.00
GRIND & TUCKPOINT WING WALLS STAIRS ON FRONT OF BUILDING. R/R BRICK LEFT COLUMN ON FRONT STAIRS & INSTALL LIMESTONE ON BOTTOM OF FRONT COLUMNS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>412</u>						

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Oscar F. Garza 2111 S. Ridgeland Avenue	16-20-329-004-0000	R	5/26/2021 Impr-L	90560-0	\$2,000.00	\$90.00
R/R SHINGLE SIDING ST FRONT AND NACK OF HOUSE (UPPER LEVEL), REPLACING PANEL OF SOUTH SIDE FENCE (HAS NEIGHBOR PERMISSION), REPAIR REAR STAIRS AT THE DECK JUST DAMAGED WOOD, R/R ATTIC FRONT AND REAR WINDOWS (ATTIC NOT FINISHED)						
413 Thomas Lang 3142 S. Grove Avenue	16-31-106-042-0000	R	5/26/2021 Impr-L	90561-0	\$8,870.00	\$150.00
R/R AC UNIT 13 SEER 3.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R/R AIR HANDLER 25K BTU/3.5 TON.						
414 Francisco Lozano 1406 S. Elmwood Avenue	16-19-222-024-0000	R	5/26/2021 Impr-L	90562-0	\$12,800.00	\$405.00
REMOVE ALL OF THE EXISTING CONCRETE BEHIND HOUSE, INSTALL A 16'X16' DECK BEHIND THE HOUSE WITH A 12'X12'X12'(H) PERGOLA ON TOP OF THE DECK. REMOVE THE EXISTING SIDEWALK FROM THE END OF THE HOUSE TO THE ALLEY AND REPLACE (ALSO INCREASING THIS SIDEWALK TO 4						
415 Junee & Maria Candido 1414 S. Clarence Avenue	16-19-218-029-0000	R	5/26/2021 Fence-L	90563-0	\$4,850.00	\$135.00
REMOVE THE FENCE THAT RUNS ALONG THE NORTH LOT LINE FROM THE END OF THE HOUSE TO THE END OF THE GARAGE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. REMOVE AND INSTALL A 6FT FENCE/GATE ON THE SOUTH SIDE OF THE GARAGE - HAS PERMISSION FROM 1414 CLARENCE TO H						
416 Carole Giannini, Trustee 3144 S. Ridgeland Avenue	16-31-211-030-0000	R	5/26/2021 Impr-L	90564-0	\$1,690.00	\$90.00
R/R PORTION OF SIDEWALK ALONG SIDE OF BUILDING 10'X2'6". CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
417 Ana C. Aranda 3708 S. Grove Avenue	16-31-322-018-0000	R	5/26/2021 Impr-L	90565-0	\$6,800.00	\$690.00
REMODELING- DEMO PANTRY WALLS TO ENLARGE THE KITCHEN. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
418 Nicholas T. Crofts & Jennifer D. 2344 S. Clarence Avenue	16-30-210-029-0000	R	5/26/2021 Impr-L	90566-0	\$11,000.00	\$175.00
REMOVE AND REPLACE SIDING, GUTTER, DOWNSPOUTS & WINDOWS IN THE GARAGE.						
419 Jorge De La Cruz & Elizabeth D 3513 S. Ridgeland Avenue	16-32-300-005-0000	R	5/26/2021 Impr-L	90567-0	\$995.00	\$90.00
INSTALL A EGRESS HOPPER WINDOW IN THE BASEMENT TO EGRESS CODE.						

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(Building: Permit_County_All)

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Anna Rosa Jimenez 2510 S. Cuyler Avenue 421	16-29-124-021-0000	R	5/26/2021 Impr-L	90568-0	\$2,000.00	\$40.00
TUCKPOINT THE WHOLE HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
Timothy Swanson 1538 S. Kenilworth Avenue 422	16-19-129-037-0000	R	5/26/2021 Roof-L	90569-0	\$8,000.00	\$170.00
FULL TEAR OFF, ROOF REPLACEMET, SHINGLES, FELT PAPER, VENTS, PIPE FLASHING, CHIMNEY FLASHING						
6312 W. Cermak Rd 6310 W. Cermak Road 423	16-20-330-024-0000	C	5/26/2021 Roof-L	90570-0	\$53,385.00	\$860.00
TEAR OFF AND REROOF, INSTALL INSULATION ISO 2", INSTALL BASE SHEET, INSTALL MODIFIED BITUMEN, APPLY SILVER COATING						
Jean M Gentile & Kevin Geiger 6510 W. 26th Place 424	16-30-405-012-0000	R	5/26/2021 Impr-L	90571-0	\$1,500.00	\$0.00
8X15 NEW CONCRETE PATIO						
Rosa J Mangiarulo 1419 S. Ridgeland Avenue 425	16-20-115-008-0000	R	5/26/2021 Impr-L	90572-0	\$3,000.00	\$105.00
REMOVING AND REPLACING ANY BAD BRICKS ON BOTH SIDES/WALLS OF THE HOUSE. APPROX. 4FT BY 40FT WITH NEW BRICK.						
HUGO VELA & JUAN P. COS 1521 S. Grove Avenue 426	16-19-131-011-0000	R	5/26/2021 Plum-L	90573-0	\$4,800.00	\$50.00
SEWER REPAIR IN THE STREET. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
Susan Fabian-Burnet 3608 S. Wenonah Avenue 427	16-31-310-015-0000	R	5/26/2021 Impr-L	90574-0	\$750.00	\$90.00
R/R 2 WINDOWS IN TWO BEDROOMS ON 2ND FLR TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
Augustin Villegas 3709 S. Grove Avenue 428	16-31-323-004-0000	R	5/27/2021 Plum-L	88506-1	\$0.00	\$100.00
WATER SERVICE UPGRADE TO 1"						
Joseph M & Elizabeth Hernand 2541 S. Clarence Avenue 429	16-30-227-013-0000	R	5/27/2021 Impr-L	89997-1	\$0.00	\$40.00
REVISIONG TO ORIGINAL PERMIT. ALL INSPECTIONS O ORIGINAL PERMIT (L-89997-1) PAYING FOR PERMIT FEE.						
Joshua Holec And Nancy Holec 1339 S. Maple Avenue 430	16-19-109-017-0000	R	5/27/2021 POD-L	90575-0	\$0.00	\$50.00
POD TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
A. Mora & M. Salgado 2341 S. Home Avenue 431	16-30-105-017-0000	R	5/27/2021 Impr-L	90576-0	\$2,500.00	\$130.00
GRINDING AND POINTING FRONT BRICK FAÇADE AND CHIMNEY						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Surma Rojas 3729 S. Clinton Avenue	16-31-321-039-0000	R	5/27/2021 Impr-L	90577-0	\$7,900.00	\$180.00
INSTALLING NEW CONCRETE BY THE POOL 33X20, PATIO EXTENSION 12X8, AND FRONT APPROACH 16X4.						
432 Linda Ramos 3611 S. Home Avenue	16-31-304-022-0000	R	5/27/2021 Impr-L	90578-0	\$9,904.00	\$210.00
RESTORE FRONT STAIRS, BACK DECK INSTALLING HANDRAIL AND CABLE DECKING, RESTORE BACK PORCH CONCRETE (SKIM COAT), REPLACING GARAGE SERVICE DOOR.						
433 Vesna Mogorovic 3029 S. Euclid Avenue	16-30-416-015-0000	R	5/27/2021 Impr-L	90579-0	\$6,345.00	\$265.00
CONSTRUCTION OF A 14' X 9' SHED ROOF FASTENED TO REAR PORCH.						
434 Sean M. Clark & Claire H. Clark 3230 S. Wesley Avenue	16-31-216-016-0000	R	5/27/2021 Impr-L	90580-0	\$1,880.00	\$40.00
TUCKPOINTING FOR CEMENT ON NORTH AND SOUTH SIDE OF HOUSE.						
435 David Moreno & Esmeralda Ra 1412 S. Home Avenue	16-19-119-030-0000	R	5/27/2021 Roof-L	90581-0	\$1,700.00	\$125.00
REMOVE OLD MEMBRANE, REPLACE PLYWOOD IF NEEDED, INSTALL BASE PEEL AND STICK, INSTALL MODIFY PEEL AND STICK. NEED MINIMUM 1/2" FIBERBOARD INSULATION.						
436 Vicente & Raquel Roman 2642 S. Cuyler Avenue	16-29-300-036-0000	R	5/27/2021 Impr-L	90582-0	\$0.00	\$0.00
PRE-POOL INSPECTION TO DETERMINE ABOVE GROUND POOL LOCATION						
437 Jose G Saenz 2100 S. Cuyler Avenue	16-20-329-010-0000	R	5/27/2021 Fence-L	90583-0	\$3,700.00	\$135.00
INSTALL A 5FT + 1FT OPEN LATTICE FENCE/GATE ALONG THE ALLEY FROM THE NORTH SIDE OF THE GARAGE TO THE LOT LINE.						
438 Douglas E. & Michele H. Buko 2109 S. Wisconsin Avenue	16-19-326-004-0000	R	5/27/2021 Impr-L	90584-0	\$5,210.00	\$160.00
TUCKPOINT HOUSE & GARAGE AS NEEDED INCLUDING CHIMNEY.						
439 Bank One 6532 W. Cermak Road	16-19-428-027-0000	C	5/27/2021 Impr-L	90585-0	\$55,000.00	\$885.00
INSTALLATION OF SOLAR PV PROJECT ON THE ROOF -- MUST HAVE TAP CONNECTORS.						
440 Edwin Vargas 3435 S. Wesley Avenue	16-31-232-038-0000	R	5/27/2021 Impr-L	90586-0	\$5,237.00	\$150.00
R/R CONCRETE WALKWAY FROM CITY WALK TO ALLEY ON NORTH SIDE OF PROPERTY. R/R CONCRETE WALKWAY BEHIND PROPERTY. ALL CONCRETE IS EXISTING. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
441						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>442</u> Randy Van Boxtel 1310 S. Highland Avenue	16-20-108-021-0000	R	5/27/2021 Impr-L	90587-0	\$2,980.00	\$55.00
INSTALL 3 WINDOWS ON FRONT OF HOUSE WITH ALUM AROUND OUTSIDE FRAMES WINDOWS ON FRONT LIVING ROOM						
<u>443</u> Victor M. Ramirez 1826 S. Clinton Avenue	16-19-312-031-0000	R	5/27/2021 Impr-L	90588-0	\$500.00	\$65.00
PRELIMINARY FRAMING INSPECTION TO DETERMINE IF WALLS ARE LOAD BEARING -- OWNER IS ALLOWED TO DEMO THE WALLS TO THE STUD ONLY. NO OTHER WORK ON THIS PERMIT.						
<u>444</u> Joe M. & Maria S. Mariscal 2412 S. Clinton Avenue	16-30-109-018-0000	R	5/27/2021 Plum-L	90589-0	\$2,225.00	\$205.00
DIG UP AND REPLACE BROKEN SEWER AND INSTALL ROD OUT STATION-- PRIVATE PROPERTY						
<u>445</u> Camron & Lisa Smith, Patricia 1636 S. Maple Avenue	16-19-300-034-0000	R	5/27/2021 Impr-L	90590-0	\$6,400.00	\$150.00
INSTALL CONCRETE PATIO AT REAR OF HOUSE (16x27). R/R EXISTING SIDEWALK FROM ALLEY TO END OF HOUSE ON SOUTH SIDE OF PROPERTY. R/R EXISTING GARAGE SERVICE WALK.						
<u>446</u> Rapport Builders LLC 1828 S. Highland Avenue	16-20-309-025-0000	R	5/27/2021 Impr-L	90591-0	\$2,300.00	\$125.00
ROOF TEAR OFF HOUSE AND GARAGE TEAR OFF DOWN TO WOOD DECK, INSTALL FELT, ARCHITECTURAL SHINGLES.						
<u>447</u> Samuel Vela Mota 2312 S. Lombard Avenue	16-29-111-025-0000	R	5/27/2021 Impr-L	90592-0	\$1,200.00	\$50.00
INSTALL 8 SQUARES WORTH OF SHINGLES ON GARAGE TO CODE.						
<u>448</u> Maria E. Zuniga 2126 S. Highland Avenue	16-20-330-019-0000	R	5/27/2021 Impr-L	90593-0	\$3,300.00	\$120.00
WINDOW INSTALLATION 11 WINDOWS TOTAL. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>449</u> Carlos Serment Jr. & Cinthya G 1216 S. Maple Avenue	16-19-100-025-0000	R	5/28/2021 Bldg-B	9759-0	\$22,800.00	\$765.00
INSTALL 2 RESIDENTIAL 80% FURNACES WITH COILS AND 2 CONDENSERS. BOILERS TO FORCED AIR- 2 FLAT						
<u>450</u> H & V Isais 3804 S. Kenilworth Avenue	16-31-329-016-0000	R	5/28/2021 Bldg-B	9760-0	\$18,700.00	\$360.00
INSTALL MITSUBISHI DUCTLESS 5 ZONE HEAT PUMP SYSTEM, 1 OUTDOOR CONDENSER HEAT PUMP AND 5 INDOOR HEADS. HEATING & COOLING. CONDENSOR MUST BE BEHIND TH EHOUSE AT LEAST 3FT OFF THE LOT LINE.						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>451</u> Don & Judy Wojtaszek 1625 S. Euclid Avenue	16-19-401-014-0000	R	5/28/2021 Plum-L	90594-0	\$2,800.00	\$105.00
INSTALLATION OF OUTSIDE SEWER CLEANOUT ON PRIVATE PROPERTY. JULIE DIG #X1410809						
<u>452</u> Jay & Carol Hallberg 3814 S. Wisconsin Avenue	16-31-325-018-0000	R	5/28/2021 Impr-L	90595-0	\$0.00	\$0.00
PRE-POOL INSPECTION						
<u>453</u> Donald Jr. & Lisa Jaburek 2828 S. Home Avenue	16-30-311-017-0000	R	5/28/2021 Impr-L	90596-0	\$1,600.00	\$40.00
PAINT TRIM ON THE GARAGE AND NEW GUTTERS ON THE GARAGE						
<u>454</u> Nancy & Christopher Brown 2518 S. Clarence Avenue	16-30-226-033-0000	R	5/28/2021 Impr-L	90597-0	\$2,100.00	\$105.00
REMOVE AND REPLACE GUTTERS ON THE HOUSE ONLY						
<u>455</u> Rogelio & Imelda Gonzalez 2438 S. East Avenue	16-30-219-026-0000	R	5/28/2021 Roof-L	90598-0	\$2,000.00	\$40.00
T/O & RE-ROOF SHINGLE ROOF ON GARAGE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
<u>456</u> Auro Albavera & Angelica Alb 2428 S. Highland Avenue	16-29-117-029-0000	R	5/28/2021 Impr-L	90599-0	\$3,900.00	\$120.00
R/R 26 WINDOWS AT PROPERTY (LIVING ROOM, BEDROOMS (3), BASEMENT (FINISHED)).						
<u>457</u> David & Annette Pardun 1929 S. Euclid Avenue	16-19-417-034-0000	R	5/28/2021 Roof-L	90600-0	\$32,379.00	\$580.00
T/O & RE-ROOF FLAT ROOF TO CODE.						
<u>458</u> Eloisa Hernandez 1345 S. Kenilworth Avenue	16-19-114-049-0000	R	5/28/2021 Impr-L	90601-0	\$23,150.00	\$420.00
TEAR OFF EXISTING SIDING, INSULATION INSTALLATION AND NEW SIDING						
<u>459</u> Allen & Rosa Tantarri 2617 S. Grove Avenue	16-30-306-011-0000	R	5/28/2021 Roof-L	90602-0	\$6,439.50	\$155.00
T/O & RE-ROOF HOUSE SHINGLE ROOF ONLY TO CODE. ICE & WATER SHIELD TO CODE.						
<u>460</u> Bruce Perkins 3524 S. Elmwood Avenue	16-31-408-026-0000	R	5/28/2021 Roof-L	90603-0	\$10,300.00	\$215.00
TEAR OFF AND REROOF HOUSE ONLY, DEIP EDGE, ICE AND WATER SHIELD, SHINGLES						
<u>461</u> Michael Ottomanelli 2621 S. Grove Avenue	16-30-306-012-0000	R	5/28/2021 Roof-L	90604-0	\$6,489.50	\$190.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
<u>462</u> Daniel Arrezola & Pauline Arrez 3135 S. Ridgeland Avenue	16-32-106-006-0000	R	5/28/2021 Roof-L	90605-0	\$14,000.00	\$260.00
TEAR OFF AND REROOF WITH SHINGLES, FELT PAPER- ON THE HOUSE						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gregory Porod 3237 S. Clarence Avenue	16-31-218-017-0000	R	5/28/2021 Impr-L	90606-0	\$6,000.00	\$1,290.00
COMPLIANCE: BRING ELECTRICAL SERVICE DROP TO CODE. ATF FOR PARTIAL FINISH OF BASEMENT (FRAMING, INSULATION, DRYWALL, ELECTRICAL & RECESSED LIGHTING). DECONVERT BASEMENT BATHROOM THAT WAS INSTALLED W/O PERMIT & CAP BACK AT THE SOURCE. INSTALL SEPARATE ELEC						
463 Austin & Kelly Knierim 7027 W. 26th Place	16-30-301-029-0000	R	5/28/2021 Impr-L	90608-0	\$4,270.00	\$145.00
TUCKPOINT FRONT FACE BRICKWALL COMPLETELY SPOT TUCKPOINT TWO SIDE COMMON BRICK WALL, MATCHING MORTAR COLOR TO THE EXISTING. REPLACE ABOUT 150 COMMON BRICKS ABOVE BOTTOM TAR, REFRESH TAR BOTTOM ON TWO SIDES.						
464 Juan Carlos & Veronica Ramire 3829 S. Oak Park Avenue	16-31-420-011-0000	R	5/28/2021 Fence-L	90609-0	\$1,600.00	\$135.00
R/R FENCE ON SOUTH SIDE OF PROPERTY 5FT+1FT OPEN LATTICE WOODEN WITH STEEL POSTS. REMOVE COMPLETELY WEST SIDE OF FENCE AT THE FRONT OF THE PROPERTY						
465 Elton Cruz & Maria Cruz Rodrig 1219 S. Oak Park Avenue	16-19-200-013-0000	R	5/28/2021 Impr-L	90610-0	\$3,000.00	\$105.00
R/R EXISTING ASPHALT DRIVEWAY W/ CONCRETE FROM CITY WALK TO START OF REAR STAIRS.. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
466 Jon. W. Breitfuss 1317 S. Elmwood Avenue	16-19-215-008-0000	R	5/28/2021 Impr-L	90611-0	\$6,195.00	\$135.00
R/R NORTH SIDE FENCE W/ 5FT SOLID WOODEN FENCE. R/R SOUTH SIDE FENCE (NEIGHBOR PERMISSION FROM 1319) W/ 5FT SOLID WOODEN FENCE. R/R ALLEY FENCE/GATE ON BOTH SIDES OF GARAGE W/ 5FT SOLID WOODEN FENCE/GATE (HAS NEIGHBOR PERMISSION FOR FENCE ON SOUTH SIDE OF						
467 Estela Gamez 2509 S. Oak Park Avenue	16-30-224-004-0000	R	5/28/2021 Impr-L	90612-0	\$20,000.00	\$435.00
R/R SIDING ON THE GARAGE AND R/R GUTTERS ON THE HOUSE AND GARAGE, R/R SHINGLES ON THE HOUSE WITH ICE AND WATER						
468 Ivan & Amy Ramirez 3433 S. Oak Park Avenue	16-31-229-013-0000	R	5/28/2021 Impr-L	90613-0	\$2,500.00	\$55.00
5 DOUBLE HUNG WINDOWS IN UNFINISHE DATTIC						
469						

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

Wednesday, June 2, 2021

Between: 5/1/2021 And 5/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
BLACK GOLD PROPERTIES 2229 S. Clinton Avenue 470	16-30-102-018-0000	R	5/28/2021 Impr-L	90614-0	\$1,850.00	\$90.00
William K & Linda L Chicoine 1407 S. Kenilworth Avenue 471	16-19-122-003-0000	R	5/28/2021 Impr-L	90615-0	\$2,000.00	\$40.00

471 Building and Local Improvement Permits Issued During Period

Totals \$3,480,511.13 \$100,875.00



City Council Communication – Request for Block Party

K-5

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

From: Residents of the 33 00 Block of Wesley (i.e. 1200 Block of Home)

Date: 7-24-2021

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7-24-2021, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: _____, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Sarah Bielecki

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/24/21, 2021 Time: Start 8 End 9

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

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

Description of Event: _____

Location of Event: 3300 block of Wesley

(Please print)

Name of Applicant: Sarah Bielecki

Address: _____ Daytime Phone: _____

E-mail Address: _____ It. Phone: _____

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

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

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

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

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

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales:
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



Petition – Request for Block Party

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

8 weeks prior to your Block Party date submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

Petition for Block Party

The undersigned, being residents of the 3300 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 24 with a rain date of July 25 from the hours of 8:00 a.m. until 9:00 p.m.

NAME:	ADDRESS:
<i>[Signature]</i>	3305 Wesley
<i>[Signature]</i>	3309 Wesley
<i>[Signature]</i>	3306 Wesley
<i>[Signature]</i>	3300 WESLEY
<i>[Signature]</i>	3322 Wesley
<i>[Signature]</i>	3328 S. Wesley
<i>[Signature]</i>	3330 WESLEY
<i>[Signature]</i>	3327 Wesley
<i>[Signature]</i>	3329 Wesley
<i>[Signature]</i>	3321 Wesley
<i>[Signature]</i>	3326 Wesley
<i>[Signature]</i>	3334 Wesley
<i>[Signature]</i>	3318 Wesley
<i>[Signature]</i>	3308 Wesley

[Handwritten mark]

Saint Odilo Parish
2244 East Avenue
Berwyn, IL 60402
708-484-2161

K-6

REF: Rummage Sale

To Mayor and City Council board,

With your permission, the parish's goal is to hold a rummage sale as a much needed fundraiser for the school and parish. Our plans would be to host this event on the following dates: Aug. 20th and the 21st, of 2021. Weather permitting, the event will be outdoors with tables and umbrellas (23rd and Clarence corner parking lots.) Additionally, the event will feature a DJ, food trucks and a beer truck. We are optimistic that with the State of Illinois progress in vaccinations and easing COVID restrictions an event in the summer could be a great opportunity for our parish and the local community to come together and both celebrate and support our schools continuing mission towards serving the community.

A map is included for reference.

Aug. 20- 1 pm to 8 pm

Aug. 21- 9 am to 3 pm

In the case weather conditions don't permit, the event will be moved to the school basement.

Best Regards

St. Odilo
William Donegan, Principal
Fr. Bartholomew Juncer, Pastor



CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event: See attached

Date of Event: 20+21 Aug 2021 Time: Start _____ End _____

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

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

Description of Event: Rummage Sale

Location of Event: Saint Odilo Parish

(Please print)

Name of Applicant: Mr. William Donegan

Address: 6617 W. 23rd St. Daytime Phone: 708. 484. 0755

E-mail Address: _____ Alt. Phone: _____

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

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

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

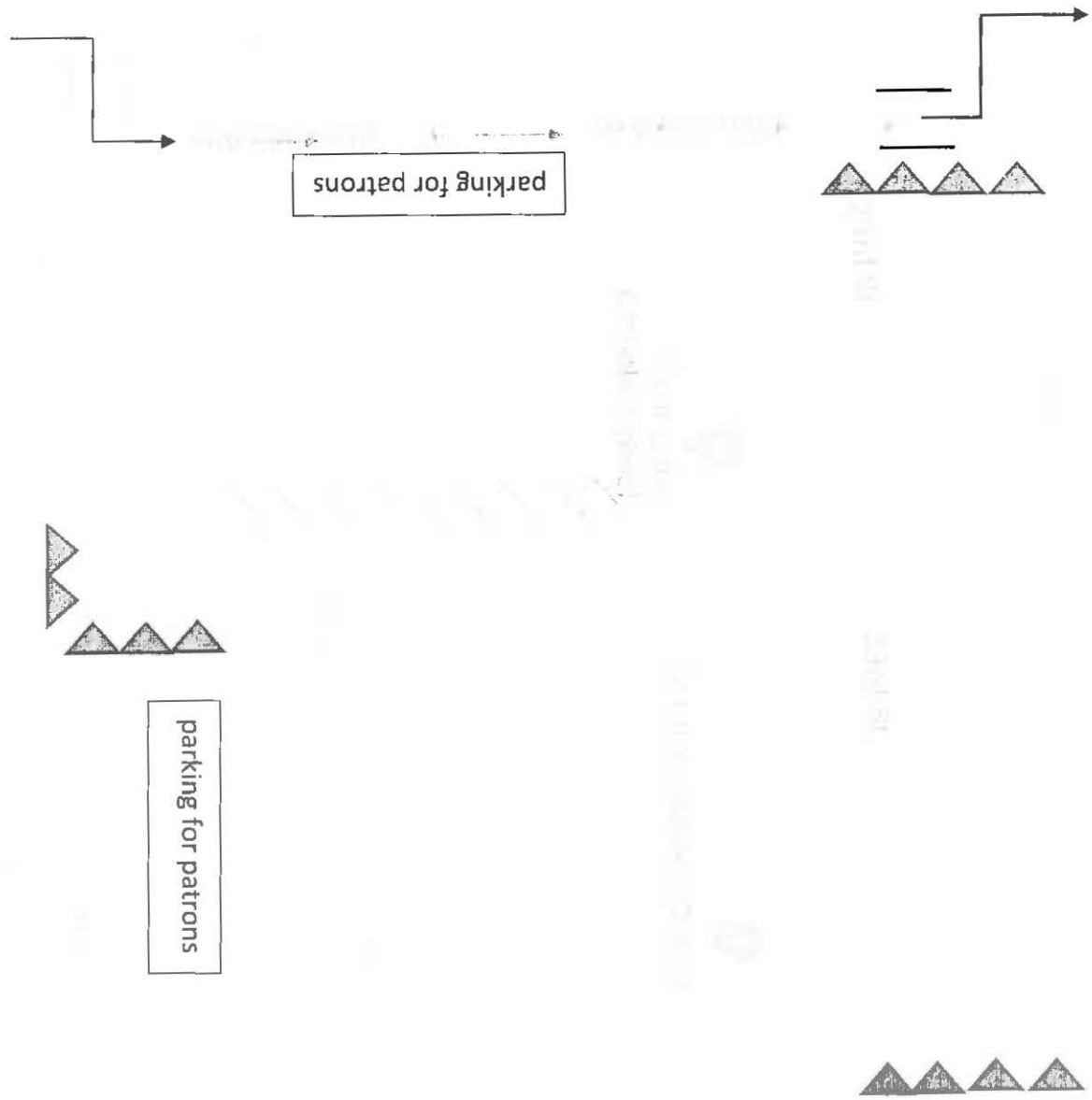
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

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

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

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- **The City reserves the right to regulate, restrict and limit use of the public way at all times.**



For the day of the rummage sale- the plan is to close 23rd street from Clarence to East Avenue. A portion of 23rd will be open to allow cars to exit the West Parking lot back onto Clarence Avenue.

The parking lot west of the school will be available for parking. Cars will enter on Clarence Avenue and exit the parking lot and will exit left to Clarence Avenue. Parking will also be available behind the church. Cars parked there will have to exit back to East Avenue as the plan will be to close the alley for safety.

The front sidewalk of the church and school will be used to set up tables as needed and park the Food trucks and Beer Truck.