

In person meetings have resumed. The City mask mandate has been lifted. Cook County Public Health (CCDPH) recommends anyone who is immunocompromised or has a family member who is immunocompromised should continue to mask up. The CCDPH also advises people wear masks in crowded settings, especially if you are recovering from any type of infection. If you feel ill or have symptoms, please stay home.

**PUBLIC PARTICIPATION: PLEASE READ**

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.

**A. Pledge of Allegiance and Moment of Silence**

**B. Open Forum:**

**C. Approval of Minutes:**

1. Committee of the Whole and Regular City Council Minutes of March 22, 2022.

**D. Bid Openings:** Nothing submitted.

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

1. BDC: **RESOLUTION** Authorizing and Approving a Certain Real Estate Conveyance Agreement Between Chicago Title Land Trust Company as Trustee under Trust Agreement Date January 1, 2013, and Known as Trust No. 8002361156, and the City of Berwyn, For the City of Berwyn, County of Cook, State of Illinois.

**F. Reports from the Mayor:**

1. Appointment of David Green as Division Commander to the Berwyn Police Department.
2. Appointment of Erica M. Harris to the Library Board.
3. Arbor Day Award with PROCLAMATION.

**G. Reports from the Clerk:** Nothing submitted.

**H. Zoning Boards of Appeals:** Nothing submitted.

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

1. Alderman Ruiz: 6<sup>th</sup> Ward Recycle Event Saturday, May 7, 2022 in Vacin Fairway.
2. Alderman Ruiz: Reconsider to Approve Handicap Parking Space Application 6539 W. 16<sup>th</sup> Street.

**J. Reports from the Staff:**

1. Pub Works Dir Schiller: Supplemental **Resolution**.
2. City Attorney Bertuca: **ORDINANCE Amending Section 462.04 of the Codified Ordinance Regarding the Classification of License Fees and their Rate Structure for the City of Berwyn, County of Cook, State of Illinois.**
3. CDBG Dir. Mendicino: Resolution to Adopt 2021 CDBG Amended Annual Action Plan. Posted on City's website: <https://www.berwyn-il.gov/sites/all/files/pdfs/CDBG/PY2019AmendedActionPlanCV.pdf>.
4. CDBG Dir. Mendicino: Resolution to Adopt 2019 CDBG Third Amended Annual Action Plan. Posted on City's website: <https://www.berwyn-il.gov/sites/all/files/pdfs/CDBG/PY2021AmendedActionPlan.pdf>.
5. Library Dir. Sheedy: Event Request – Street Closure and City Services Requested.
6. Library Dir. Sheedy: Summer Reading Challenge Kick-Off. City Services Requested.
7. City Communication Division: March 2022 Media Campaigns and Outreach Overview.


**K. Consent Agenda:**

1. Payroll: 03/30/22 - \$1,312,396.82 – Informational.
2. Payables: 03/24/22 to 04/13/22 in the amount of \$1,685,781.35 - Informational.
3. Building Department – Building and Local Improvement Permits issued for March 2022 – Informational.
4. Finance Dir.: Business Licenses Issued March 2022 – Informational.
5. Finance Dir.: Ordinance Fines – March 2022 \$24,449.00 – Informational.
6. Finance Dir.: Compliance Tickets – March 2022 \$3,755.00 – Informational.
7. Finance Dir.: Adjudication Fines - March 2022 \$500.00 – Informational.
8. Finance Dir.: Parking Tickets - March 2022 \$68,860.00 – Informational.
9. Finance Dir: Seizure and Impound Fees –March 2022 \$14,680.00 – Informational.
10. Finance Dir: Court Fines – March 2022 \$5,263.84 – Informational.
11. Handicapped Parking Application #1409 – 3417 S. Euclid Ave. - Approval of **ZONE**.

12. Handicapped Parking Application #1406 – 3712 S. Clarence Ave. - Denial of **SPACE**
13. Handicapped Parking Application #1407 – 1639 S. Oak Park Ave. – Approval of **SPACE**.
14. Handicapped Parking Application #1410 – 6748 W. 21<sup>st</sup> Street – Approval of **SPACE**.
15. Handicapped Parking Application #1401 – 1932 S. Wesley Ave. – Denial of **SPACE**.
16. District 98: Children’s Day Parade on April 29, 2022. Approved by Police Chief Cimaglia – City Services Requested.
17. District 98: Walk for a Cure Event on May 11, 2022. Approved by Police Chief Cimaglia - City Services Requested.
18. Berwyn Park District – Various Upcoming Events. City Services Requested.
19. Berwyn Park District – Various Upcoming Events. Informational.

**Committee / Ward Announcements**

**Adjournment**

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

No. of Items: 33



C-1

Minutes of the Berwyn City Council  
Committee of the Whole Meeting on March 22, 2022

Mayor Lovero called the Committee of the Whole to Order at 6:30 p.m. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Aranella, and Carmichael.

Mayor Lovero asked for a motion to go into executive session to discuss contract negotiations and review the Minutes of previous executive sessions. Ald. Lennon made the motion, seconded by Ald. Carmichael to enter a closed meeting. The motion carried by a unanimous voice vote. The doors to the council members were closed.

The closed session ended at 6:42 p.m. Ald. Lennon made the motion, seconded by Ald. Ruiz, to return to the open session of the Committee of the Whole following a recess until 7:00 p.m. when the proceedings would stream live for the public. The motion carried by a unanimous voice vote.

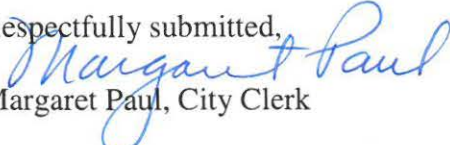
Mayor Lovero called the resumed Committee of the Whole to order at 7:00 p.m. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Aranella, and Carmichael.

Mayor Lovero recognized Philip Toca representing Berwyn Insurance and Financial. Mr. Toca presented his company's findings on the cost of various insurance plans offered to city employees. He submitted a copy of his report for the record. Questions and discussion ensued. Mayor Lovero thanked Mr. Toca for his company's diligent work to find quality insurance benefits at affordable rates.

Mayor Lovero recognized Public Works Director Schiller. Mr. Schiller introduced Thomas Nagle representing Robinson Engineering. Mr. Nagle presented a program entitled Getting the Lead Out of Our Drinking Water. His presentation covered new state and federal law requiring the replacement of lead service lines (LSL). He provided information of available financial assistance programs if certain requirements are met. Mr. Nagle evaluated the city's prospects for obtaining funding. A lengthy question and answer period ensued. Mr. Schiller joined the conversation providing pertaining to the estimated costs the mandates will incur. He recommended that the studies and compilation of data necessary to submit with funding applications begin immediately.

Mayor Lovero asked if the Alderpeople had questions on any of the items on the Regular Meeting agenda. No questions were raised.

Ald. Ruiz made a motion, seconded by Ald. Lennon to adjourn the meeting. The motion carried by a unanimous roll call vote. The Committee of the Whole adjourned at 7:43 p.m.

Respectfully submitted,  
  
Margaret Paul, City Clerk



C-1

## The Berwyn City Council Minutes of the Regular Meeting of March 8, 2022

**Clerk's Note:** This meeting was live streamed and may be viewed at:

<https://www.youtube.com/user/CityOfBerwyn/videos?app=desktop>

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence for the people of Ukraine and in support for the safety of our First Responders.

**Open Forum:** Mayor Lovero opened the floor for Open Forum. The following speakers addressed the City Council:

- Sean Sullivan: supporting free vehicle stickers for Berwyn veterans.
- David Schaffer: opposing the Berwyn Pride Walk.
- Steve Taylor: requesting deferral of vote on Berwyn Pride Walk and raising several issues of concern to the Berwyn LGBTQIA+ community.
- Dee McMahon: alleging city systemic LGBTQIA+ discriminatory acts and federal civil violations, announcing the filing of a federal law suit.
- Martha Hemphill: supporting the Berwyn Pride Walk.
- Sandy Van Goethem: fundraising efforts and support for the people of Ukraine.
- Rick Toman: recommendation of a city-wide fundraising effort for the people of Ukraine.
- Jenna Mussleman Pales: supporting previous speakers opposing Berwyn Pride Walk.

### **Approval of Minutes:**

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the March 8, 2022 Minutes of the Public Hearing on the 2022 Proposed Appropriation Ordinance as submitted. The motion carried by a unanimous voice vote.

C-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the March 8, 2022 Committee of the Whole and Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**Bid Openings:** No agenda items submitted.

### **Reports from the BDC, BPHD, or Berwyn Township:**

E-1: Ald. Fejt made the motion, seconded by Ald. Leja, to mark the Berwyn Township/Berwyn Public Health District event announcement as informational. The motion carried by a unanimous voice vote.

E-2: Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Berwyn Development Corporation's Why Berwyn? Marketing Campaign budget for \$100,000.00. The motion carried with six Alderpeople voting AYE and two Alderpeople voting NAY.

E-3: Ald. Lennon made the motion, seconded by Ald. Carmichael, to mark the BDC communication regarding the progress of the Berwyn Shops program as informational. The motion carried by a unanimous voice vote.

**Reports from the Mayor:**

F-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the contract between the City of Berwyn and Service Employees International Union Local 73 as submitted. The motion carried by a unanimous roll call vote.

F-2: Ald. Lennon made the motion, seconded by Ald. Arenella, to concur and approve the 2022 premium renewals of health, dental, vision and life insurance policies as presented by Berwyn Insurance and Financial Services. The motion carried by a unanimous roll call vote.

**Reports from the Clerk:** No agenda items submitted.

**Zoning Commission:** No agenda items submitted.

**Reports from Aldermen, Committees and Boards:**

I-1: Mayor Lovero recognized Ald. Ruiz. Ald. Ruiz commented on her committee's process for determining the rate increases and plan to offer free vehicle stickers to veterans. She explained her rationale to refer part of her communication back to committee. Questions and discussion ensued. Ald. Ruiz made the motion, seconded by Ald. Carmichael to refer consideration of fee increases for Super Zone parking back to committee. The motion carried by a unanimous voice vote. Ald. Ruiz then made the motion, seconded by Ald. Pabon, to modify City of Berwyn Ordinance 462.04 to allow a household to be eligible to receive either one free Senior vehicle sticker or one free Veteran vehicle sticker and to refer the matter to the Legal Department to draft the Ordinance. The motion carried by a unanimous roll call vote.

I-2: Ald. Ruiz made the motion, seconded by Ald. Fejt, to mark her submission of committee Minutes from October 26, 2021 through March 15, 2022 as informational. The motion carried by a unanimous voice vote.

I-3: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve his Berwyn Pride Walk event request and authorize city services and street closures as requested. The motion carried by a unanimous voice vote.

I-4: Ald. Leja made the motion, seconded by Ald. Lennon, to mark the communication submitted by the Fire and Police Commission identifying the Probationary Police Officers next eligible to be hired as informational. The motion carried by a unanimous voice vote.

**J. Reports from Staff:**

J-1: Ald. Arenella made the motion, seconded by Ald. Ruiz, to concur with Chief Cimaglia's approval of North Berwyn School District 98's parade request and authorize city services as requested. The motion carried by a unanimous voice vote.

J-2: Ald. Leja made the motion, seconded by Ald. Lennon, to approve the contract with Municipal Collection Services LLC (MCSI) for third party Red Light violation fee collection as submitted. The motion carried by a unanimous roll call vote.

J-3: Ald. Leja made the motion, seconded by Ald. Fejt, to authorize the police department to seek proposals for a Citizen Online Incident Reporting System. The motion carried by a unanimous voice vote.

J-4: Ald. Ruiz made the motion, seconded by Ald. Lennon, **adopt** the **Resolution** entitled: **Resolution Authorizing an Execution of a Local Agency Agreement for State Participation in**

**the Depot District Streetscape Project as submitted**, direct the corporate authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-5: Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve Pay Request #6 from Pan Oceanic Engineering for \$855,795.11 from the City of Berwyn IEPA Water Main and Sewer loans for the Depot District Utilities project. The motion carried by a unanimous roll call vote.

J-6: Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve Pay Request #7 from Pan Oceanic Engineering for \$1,002,457.44 from the City of Berwyn IEPA Water Main and Sewer loans for the Depot District Utilities project. The motion carried by a unanimous roll call vote.

J-7: Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur with Dir. Schiller and waive the sealed bid process and accept the proposal as submitted by Robinson Engineering and authorize the agreement to provide a project plan and to assist in applying for funding to assist in the removal of lead service lines tied to Berwyn properties. The motion carried by a unanimous roll call vote.

J-8: Ald. Fejt made the motion, seconded by Ald. Lennon, to adopt the Resolution entitled: A Resolution Accepting a Grant from the Illinois Housing Development Authority's Strong Communities Program, direct the corporate authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

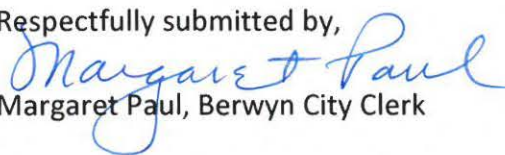
J-9: Ald. Carmichael made the motion, seconded by Ald. Lennon to accept the communication from the Communications Department as informational. The motion carried by a unanimous voice vote.

**Consent Agenda (Items K1 through K-13):** Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Consent Agenda (Items K-1 through K-13) by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Leja announce a 3<sup>rd</sup> Ward meeting scheduled for March 31, 2022. Ald. Ruiz announced a 6<sup>th</sup> Ward meeting scheduled for March 31, 2022.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:57 p.m.

Respectfully submitted by,

  
Margaret Paul, Berwyn City Clerk

E-1

**Margaret M. Paul**

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**From:** Terrence Casey <casey@dlglawgroup.com>  
**Sent:** Friday, April 8, 2022 9:30 AM  
**To:** Margaret M. Paul  
**Cc:** David A. Hulseberg (External Contact); James Vasselli  
**Subject:** Memo, Agreement, and Legislation- Purchase of 6627 Stanley Avenue (also known as 3136 Clarence Avenue)  
**Attachments:** Memo re Real Estate Agreement (6627 Stanley).docx; PSA 6627 Stanley 4.7.22.docx; Resolution approving 6627 Stanley purchase with Chicago Title\_v2.docx

Good morning Clerk Paul,

Please see the attached (1) memorandum regarding the purchase of 6627 Stanley Avenue, (2) Real Estate Conveyance Agreement for the same property, and (3) the Resolution approving the purchase for the April 12th meeting.

Please let me know if you have any questions or concerns.

Best,  
Terry

--

Terrence Casey

Associate Attorney

Del Galdo Law Group, LLC

1441 S. Harlem Avenue

Berwyn, IL 60402

Tel: (708) 222-7000

Fax: (708) 222-7001

[casey@dlglawgroup.com](mailto:casey@dlglawgroup.com)

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**• MEMORANDUM •**

**TO: The Honorable Robert Lovero, City Mayor  
The Honorable Aldermen of the City Council**

**FROM: Del Galdo Law Group, LLC**

**DATE: April 8, 2022**

**RE: Purchase of 6627 Stanley Avenue (also known as 3136 Clarence Avenue),  
Berwyn, Illinois 60402**

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On April 12, 2022, the City Council (the “Council”) of the City of Berwyn, Illinois (the “City” or “Purchaser”) will consider a real estate conveyance agreement (the “Agreement”), attached hereto as Exhibit A, with Chicago Title Land Trust Company as trustee under trust agreement dated January 1, 2013 and known as Trust No. 8002361156 (the “Seller”) for the purchase of certain real property located at the address commonly known as 6627 Stanley Avenue (also known as 3136 Clarence Avenue), Berwyn, Illinois 60402, including all improvements, buildings, structures, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “Subject Property”). The purchase price of the Subject Property is Five Hundred Thousand and No/100 U.S. Dollars (\$500,000.00). Within five (5) business days after the later of the respective dates set forth next to the signatures of Seller and Purchaser (the “Effective Date”), Purchaser shall deposit Twenty Thousand and No/100 U.S. Dollars (\$20,000.00).

A copy of the resolution approving the Subject Property purchase to be presented to the Council is also attached hereto as Exhibit B.

Please do not hesitate to contact Del Galdo Law Group if you have any questions or concerns.

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

**EXHIBIT A**

**Real Estate Conveyance Agreement**

**REAL ESTATE CONVEYANCE AGREEMENT**

**By and Between**

**Chicago Title Land Trust Company as trustee under trust agreement dated January 1,  
2013, and known as Trust No. 8002361156**

**Trustee,**

**Seller**

**and**

**Berwyn Development Corporation,**

**an Illinois not for profit corporation,**

**Purchaser**

**Dated: \_\_\_\_\_, 2022**

\* \* \* \* \*

**The mailing, delivery or negotiation of this Agreement (as defined herein) by Purchaser (as defined herein) or its agent or attorney shall not be deemed an offer by Purchaser to enter into any transaction or to enter into any other relationship with Seller (as defined herein), whether on the terms contained herein or on any other terms. This Agreement shall not be binding upon Purchaser, nor shall Purchaser have any obligations or liabilities or Seller any rights with respect thereto, or with respect to the Subject Property (as defined herein), unless and until Seller has executed and delivered this Agreement to Purchaser. Until the execution and delivery of this Agreement, Purchaser may terminate all negotiations and discussions regarding the subject matter hereto, without cause and for any or no reason, without recourse or liability.**

\* \* \* \* \*

## REAL ESTATE CONVEYANCE AGREEMENT

**THIS REAL ESTATE CONVEYANCE AGREEMENT** (this “**Agreement**”) is made and effective as of the Effective Date (as hereinafter defined), by and between Chicago Title Land Trust Company as trustee under trust agreement dated January 1, 2013 and known as Trust No. 8002361156 (“**Seller**”) and the Berwyn Development, an Illinois not for profit corporation (“**Purchaser**”). Seller and Purchaser may, for convenience, be referred to collectively as the “**Parties**” and individually as a “**Party**.”

**WHEREAS**, Seller is the owner of certain real property located at the address commonly known as 6627 Stanley Avenue (also known as 3136 Clarence Avenue), Berwyn, Illinois 60402, including all improvements, buildings, structures, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “**Subject Property**”) and which is legally described as set forth on Exhibit A, attached hereto and incorporated herein; and

**WHEREAS**, Seller desires to sell and Purchaser desires to purchase the Subject Property in accordance with the terms and conditions set forth herein; and

**NOW, THEREFORE**, incorporating the above Recitals and in consideration of Ten and No/100 U.S. Dollars (\$10.00), the mutual covenants and promises contained herein, the respective undertakings of the Parties hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller the Subject Property. The purchase price of the Subject Property (the “**Purchase Price**”) shall be Five Hundred Thousand and No/100 U.S. Dollars (\$500,000.00), plus or minus applicable prorations and closing costs. The Purchase Price shall be paid as follows:
  - A. Earnest Money. Within five (5) business days after the Effective Date, Purchaser shall deposit, as earnest money, via wire transfer or certified check in the amount of Twenty Thousand and No/100 U.S. Dollars (\$20,000.00) (said earnest money together with any interest earned thereon (as applicable) being referred to herein as the “**Earnest Money**”) into an escrow account pursuant to a standard form strict joint order Escrow Agreement (as hereinafter defined) to be entered into by the Parties with Attorney’s Title Guaranty Fund, Inc., 2215 Enterprise Drive, Suite 1515, Westchester, IL 60154-5819, (708-483-8390), as escrowee (the “**Escrowee**” or “**Title Company**”). At the expiration of the Inspection Period (as defined below), the Earnest Money shall become non-refundable, except in the event of a Seller default, including Seller’s failure to satisfy the Conditions Precedent to Closing (as defined below) through no fault of Purchaser, but shall remain applicable to the Purchase Price. The Earnest Money shall be fully refundable to Purchaser in the event that: (i) Purchaser terminates the Agreement in writing pursuant to the terms of this Agreement prior to the expiration of the Inspection Period; or (ii) Seller fails to satisfy the Conditions Precedent to Closing through no fault of Purchaser. In the event

that Purchaser fails to perform under this Agreement after the expiration of the Inspection Period or otherwise (by act or omission) defaults on any obligation under this Agreement, the Earnest Money shall be deemed non-refundable and shall be immediately forfeited and directly paid to Seller in accordance with the terms of this Agreement as the sole remedy for such default. The Earnest Money shall be fully refundable to Purchaser in event of Seller's default of this Agreement.

- B. Cash Balance. The balance of the Purchase Price, plus or minus Purchaser's share of the closing costs, prorations and credits hereinafter provided for, shall be paid by Purchaser with a certified or cashier's check or by wire transfer at the Closing (as hereinafter defined).
2. Closing. The closing of the transaction contemplated by this Agreement (the "**Closing**" or "**Closing Date**") shall be held at the office of the Title Company not later than fifteen (15) calendar days after the later of (i) the expiration of the Inspection Period (as hereinafter defined); or (ii) the satisfaction of the Conditions Precedent to Closing, unless the Parties, by written, mutual agreement, agree to have the Closing on another date and, in any case, the Closing Date shall occur not later than February 15, 2022.

In the event Closing fails to occur due to a default of Seller, absent fault of Purchaser, the Earnest Money shall be returned to Purchaser, and each Party shall be released from further liability to the other, and this Agreement shall be deemed null and void and of no further effect. In the event Closing fails to occur due to a default of Purchaser, absent fault of Seller, the Earnest Money shall be paid to Seller and this Agreement shall be deemed null and void and of no further force and effect (upon such payment).

The transaction contemplated by this Agreement shall be closed by means of a Deed and Money "New York Style" Escrow (the "**Closing Escrow**") to be opened with the Escrowee on or before the Closing Date. The Closing Escrow shall be in accordance with the general provisions of the usual form of Deed and Money "New York Style" Escrow Agreement (the "**Escrow Agreement**") currently in effect and used by the Escrowee, with such special provisions inserted in the Escrow Agreement as may be required to conform to this Agreement; provided, however, in the event of a conflict between the terms of this Agreement, the Closing Escrow (or any additional or collateral escrows opened hereunder) and/or the Escrow Agreement, the terms of this Agreement shall in all instances control.

3. Conditions Precedent to the Closing. Purchaser's obligation to close herein shall be contingent upon the following in addition to other matters set forth in this Agreement (collectively, the "**Conditions Precedent to Closing**"):
- A. this Agreement not being previously terminated within a prescribed time herein pursuant to a right granted by this Agreement;
  - B. the Inspection Period having expired or been waived; and
  - C. completion of a pre-closing walk-through inspection of the Property by the Purchaser ("**Purchaser's Walk-Through**") to confirm to Purchaser's reasonable

satisfaction that there have been no material changes in the condition of the Subject Property since the date of the completion of the Purchaser's inspections.

The Earnest Money shall be returned to the Purchaser in the event that the Conditions Precedent to Closing are not satisfied, through no fault of Purchaser, at or prior to the Closing. In the event of Purchaser's failure to close, if Seller has satisfied the Conditions Precedent to Closing, the Earnest Money shall be retained by Seller, not as a penalty but as liquidated damages, the parties agreeing that the determination of Seller's actual damages are difficult or virtually impossible to ascertain and calculate.

4. Seller's Deliveries at the Closing. At the Closing, Seller shall deliver to the Escrowee or Purchaser directly the following documents and items, each in a form mutually agreed to by the Parties:
  - A. A trustee's deed (the "**Deed**") conveying the Subject Property from Seller to Purchaser and subject only to the Permitted Exceptions (as hereinafter defined) or such other exceptions as expressly agreed to in writing herein;
  - B. A Certificate of Non-Foreign Status of Seller, as required by Section 1445 of the Internal Revenue Code (and any amendment thereto), which certifies that Seller is not a foreign transferor and which is in a form and substance reasonably satisfactory to the Title Company;
  - C. Any and all reasonable and customary documentation required by the Title Company (as hereinafter defined) in order for the Title Company to issue the Title Policy (as hereinafter defined), and any other documentation necessary to complete the transaction contemplated herein;
  - D. An Affidavit of Title in the form attached hereto as Exhibit B;
  - E. An ALTA Statement and a personal "Gap" undertaking, if required by the Title Company to effectuate a "New York Style" Closing;
  - F. Five (5) original closing statements prepared by Seller in a manner which reflects the terms and conditions of this Agreement (the "**Closing Statement**");
  - G. Such proof of Seller's authority and authorization to enter into this transaction as may be required by the Title Company;
  - H. Proof of compliance with the City of Berwyn transfer tax ordinance and/or exemption, Certificate of Compliance and all other documents required by the City of Berwyn to effectuate the transfer of title from Seller to Purchaser; and
  - I. Information concerning keys, locks, items and equipment necessary for Purchaser to enter, exit, secure and use the Subject Property, with respect to keys, passcodes, security devices, and any other devices so that Purchaser may gain access to the Property and all improvements, as applicable, when the post-closing possession is granted to Purchaser under Section 9, below.

5. Purchaser's Deliveries at the Closing. At the Closing, Purchaser shall deliver to the Escrowee or Seller directly, as Purchaser may elect, the following, each in a form mutually agreed to by the Parties:
  - A. The balance of the Purchase Price, plus or minus prorations, in accordance with the Agreement, plus or minus Purchaser's share of the closing costs;
  - B. Such proof of Purchaser's authority and authorization to enter into this transaction as may be required by the Title Company including, but not limited to, a corporate resolution;
  - C. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy with extended coverage to Purchaser and any other documentation necessary to complete the transaction contemplated herein; and
  - D. Executed counterparts of the Closing Statement.
6. Joint Deliveries at Closing. At the Closing, the Parties shall jointly deliver the following fully executed documents to the Escrowee:
  - A. State, county and local Transfer Tax Declarations, to the extent required by law; and
  - B. Any and all other documents reasonably required to effectuate the transaction contemplated herein.

All documents or other deliveries required to be made by Purchaser or Seller at the Closing, and all transactions required to be consummated concurrently with the Closing, shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have been consummated, until all deliveries required by the Parties have been made and all concurrent and other transactions have been consummated.

7. Allocation of Closing Costs and Expenses. Seller shall be liable for the following expenses: (A) the cost of obtaining the Title Policy, including extended coverage charges, but excluding any other endorsements, unless Seller elects to purchase such endorsements to correct any Unpermitted Exceptions (as hereinafter defined); (B) the cost to record any instruments necessary to clear Seller's title; (C) total cost of the deed and money escrow services; (D) the total cost of the Closing Escrow; (E) the total cost of the "New York Style" closing fee; and (F) exempt fees and/or transfer taxes applicable to this transaction. Purchaser shall bear the following expenses: (A) the cost of any recording fees with respect to the Deed; and (B) the charges for any additional endorsements required by Purchaser.

8. Prorations. Any *ad valorem* real property taxes and assessments levied upon the Subject Property shall be prorated on a per diem basis between the Parties as of the Closing Date based upon one hundred five percent (105%) of the most recent ascertainable full year's tax bill pertaining to the Subject Property, as applicable. Seller shall order a final reading on all utilities and be responsible for all costs and expenses associated with the same for all days prior to the Closing Date. Seller shall pay the utility provider the ascertainable amount due and owing regarding the utilities as of the Closing and provide a copy of all such documents to Purchaser to ensure the payment of the same is made. The Parties shall cooperate to cause the transfer of the Subject Property's utility accounts from Seller to Purchaser. All prorations shall be deemed final.

1) Surrender of Possession of Subject Property to Purchaser. The Parties agree that possession of the Subject Property shall be delivered to Purchaser, by Seller, not later than April 15, 2022 (the "**Possession Date**"). Attached as Exhibit C ("**Tenant Schedule**"), is a true and accurate list of all existing tenants and occupants of the Subject Property. Seller agrees that Allied Instrument Services and all other tenants listed on the Tenant Schedule (the "**Vacating Tenants**") will vacate the Subject Property on or before the Possession Date, and that the sum of \$100,000.00 shall be held in a post-closing escrow by the Title Company (the "**Holdback Amount**") in accordance with the separate Post Closing Possession Agreement attached as Exhibit D ("**Possession Agreement**") to secure Seller's obligation to vacate the Subject Property as currently occupied by the Vacating Tenants. With regard to the tenants listed on the Tenant Schedule, excluding Allied Instrument Services and the Chicago and Northwestern Railway Historical Society, Seller represents and warrants that: (A) all such tenants are month-to-month tenants without any written leases and that (B) Seller has already, or will have before the Closing Date, personally served on each such tenant a 30-Day Notice of Termination of Tenancy, and will deliver such notices with proof of such service to Purchaser at the Closing, and Seller will transfer and assign all of Seller's rights with respect to such tenants, including causes of action, to Purchaser at the Closing and will continue to cooperate and assist Purchaser in any legal action to evict such tenants who have not vacated the Subject Property by the Possession Date. Not later than the Possession Date, Seller shall remove all personal property, inventory and equipment of the Vacating Tenants and shall deliver the Subject Property free of debris in reasonably "broom clean" condition for commercial and industrial property. In the event any of the Vacating Tenants fail to vacate the Subject Property by the Vacation Date, the Seller will permanently forfeit \$500 of the Holdback Amount for each day any of the Vacating Tenants continues to occupy the Subject Property after the Vacation Date. In the event Seller forfeits the full amount of the Holdback Amount and any of the Vacating Tenants continue to occupy the Subject Property, Seller will be required to pay Purchaser \$500 for every day any of the Vacating Tenants continue to occupy the Subject Property following Seller's complete forfeiture of the Holdback Amount.

9. Title Insurance, Survey and Documentation.

A. Title Commitment. Within fifteen (15) calendar days after the Effective Date, Seller shall, at its sole cost and expense, deliver or cause to be delivered to Purchaser a commitment for ALTA Form 2006 Owner's Title Insurance Policy (the

“**Preliminary Commitment**”), together with the underlying documentation supporting any proposed exception(s) to coverage (commonly referred to as the Schedule B documents), issued by Title Company in the amount of the Purchase Price showing title to the Subject Property in Seller. The Preliminary Commitment shall be subject only to: (i) the standard permitted exceptions and general exceptions contained in the Preliminary Commitment; (ii) general real estate taxes not yet due and owing; (iii) matters created by, through or under Purchaser; and (iv) all matters approved or deemed accepted or waived by Purchaser pursuant to Paragraph 10 of the Agreement (collectively, the “**Permitted Exceptions**”). The Preliminary Commitment may also reflect title exceptions pertaining to liens, taxes or encumbrances of a definite or ascertainable amount, which may be removed by the payment of money at the Closing and which, if existing, Seller shall so remove at that time by using the funds to be paid to Seller hereunder.

- B. Title Policy. As of the Closing Date, Seller, at its sole cost and expense, shall cause the Title Company to issue to Purchaser its ALTA Form 2006 Owner’s Policy of Title Insurance covering the Subject Property in the amount of the Purchase Price and exhibiting an endorsement for extended coverage (the “**Title Policy**”).
  - C. Survey. Within thirty (30) calendar days after the Effective Date, Seller shall, at its sole cost and expense, deliver or cause to be delivered to Purchaser an ALTA survey of the Subject Property by a land surveyor licensed in the State of Illinois and certified to have been prepared for the benefit of Purchaser and the Title Company (the “**Survey**”) in sufficient form so as to allow the Title Company to issue an extended coverage endorsement and waive the five (5) general exceptions and showing the topography and square footage of the Subject Property.
  - D. Documentation. No later than fifteen (15) calendar days after the Effective Date, Seller shall provide to Purchaser all currently available site plans and specifications, previous environmental reports, soil reports, existing governmental permits/approvals, zoning information, real property tax information, existing surveys, Phase I environmental study, if any, and any other documents, which are in Seller's possession relating to the Subject Property without independent search or review for the documents.
10. Survey and Title Approval. Purchaser shall have a period of seven (7) business days following the later receipt of: (a) the Preliminary Commitment and all documents of record listed therein; and (b) the Survey, to review such items and deliver to Seller a notice of the objections that Purchaser may have to anything contained or set forth in or disclosed by the Survey or the Preliminary Commitment (“**Unpermitted Exceptions**”). If Purchaser shall expressly waive any objection to or fail to object to any Unpermitted Exception in the manner and time frame set forth herein, said Unpermitted Exception shall be deemed a “Permitted Exception.” If Purchaser timely delivers notice of any Unpermitted Exception to Seller, Seller may within five (5) calendar days after receipt of said notice, elect to eliminate or satisfy the Unpermitted Exception(s) to the satisfaction of Purchaser. If Seller is unable or unwilling to correct any Unpermitted Exception within the five (5) calendar day period, Seller shall be deemed to have elected not to make such cure, in which event Purchaser shall have the right, at its election and

as its sole and exclusive remedy, within three (3) calendar days after the expiration of Seller's five (5) calendar day cure period, to: (a) waive any and all Unpermitted Exceptions and accept title to the Subject Property subject to such Unpermitted Exceptions (in which event such Unpermitted Exceptions shall be deemed "Permitted Exceptions") and deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount if Seller does not do so; or (b) terminate this Agreement. In the event that Purchaser elects to terminate this Agreement, the Escrowee shall be authorized to immediately deliver to Purchaser the Earnest Money, this Agreement shall be null and void, and neither Party hereto shall have any further obligations or liability under this Agreement, except as otherwise provided to the contrary in this Agreement. Purchaser's failure to elect to terminate this Agreement within said three (3) day period shall be deemed an acceptance of all Unpermitted Exceptions and a waiver of the right to terminate hereunder.

11. Inspection/As Is. This Agreement is for the sale and purchase of the Subject Property, and any and all fixtures belonging to Seller located therein and thereon, in an "As Is" condition as of the Effective Date. Except as otherwise set forth herein, Purchaser acknowledges that no representations, warranties or guarantees with respect to the condition of the Subject Property and/or fixtures have been made by Seller. Notwithstanding the foregoing, commencing on the Effective Date and expiring sixty (60) calendar days after the Effective Date ("**Inspection Period**"), Purchaser, at its sole cost and expense, shall have the full and unfettered right, to the fullest extent of the law to inspect and take any and all steps, including and without limitation commissioning studies, surveys, soil borings, structural assessments, environmental assessments and otherwise inspect the Subject Property. Seller shall make the Subject Property available to Purchaser's inspectors at all times during the Inspection Period. Purchaser shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the acts or negligence of Purchaser or any person performing any inspection(s).
12. Termination & Satisfaction. In the event that inspection(s) reveals that the condition of the Subject Property, improvements, fixtures or personal property to be conveyed or transferred is unacceptable to Purchaser or the Purchaser determines that the Subject Property fails to meet its investment criteria or is otherwise unacceptable to Purchaser, in its sole and absolute discretion and with or without cause, and Purchaser so notifies Seller of its intention to terminate this Agreement within the Inspection Period or the Extended Inspection Period, as applicable, this Agreement shall be null and void, and the Earnest Money shall be returned to Purchaser. Failure of Purchaser to so notify Seller or to conduct said inspection(s) operates as a waiver of Purchaser's right to terminate this Agreement under this paragraph and this Agreement shall remain in full force and effect.

In the event that Purchaser and/or its agent(s) undertake any destructive testing of the Subject Property (including, but not limited to, soil borings) and the transaction is terminated, Purchaser shall take all steps necessary, within a reasonable time after testing and upon the termination of this Agreement, to restore the Subject Property to the condition it was in prior to Purchaser causing the destructive testing. Furthermore, upon Seller's receipt of Purchaser's written notice to terminate this Agreement, the Parties agree that each Party shall be deemed to have released the other Party from all claims arising out of this Agreement, except for failure to restore damage to the Subject Property.

13. Environmental Matters. SELLER REPRESENTS THAT IT HAS NO KNOWLEDGE (EXCEPT TO THE EXTENT CONTAINED IN DOCUMENTS DELIVERED TO PURCHASER) AS TO: WHETHER OR NOT THE PROPERTY IS FREE FROM ENVIRONMENTAL HAZARDS, INCLUDING BUT NOT LIMITED TO CHEMICALS, OIL, GAS, PETROLEUM, HAZARDOUS WASTES AND HAZARDOUS SUBSTANCES; AND WHETHER OR NOT ANY PRIOR USES ON, IN, OR UNDER PRESENT CONDITIONS OF THE PROPERTY VIOLATE APPLICABLE FEDERAL, STATE, AND LOCAL ENVIRONMENTAL LAWS, INCLUDING BUT NOT LIMITED TO the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 *et seq.*; the Clean Air Act, 42 U.S.C. §§ 7401 *et seq.*; the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.*; the Toxic Substances Control Act, 15 U.S.C. §§ 2601 *et seq.*; the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601 *et seq.*

14. Seller's Representations. The following constitute additional representations, warranties, and covenants of Seller:

- A. Seller's Authority. Seller has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Seller hereunder. This Agreement and all agreements, instruments and documents herein provided to be executed by Seller are duly authorized, executed and delivered by and binding upon Seller in accordance with their terms. All requisite action has been taken or obtained or will be taken prior to the Closing Date by Seller or its agent(s) in connection with entering into this Agreement and the consummation of the transactions contemplated hereby.
- B. Bankruptcy Matters; Encumbrances; Foreclosure. Neither Seller nor its members have made a general assignment for the benefit of creditors, filed any voluntary petition in bankruptcy or suffered the filing of an involuntary petition by its creditors, suffered the appointment of a receiver to take possession of substantially all of its assets, suffered the attachment or other judicial seizure of substantially all of its assets, admitted its inability to pay debts as they come due, or made an offer of settlement, extension or composition to its creditors generally.
- C. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Seller is now a party or by which the Subject Property is bound or, to Seller's knowledge, any order, rule or regulation of any court or other governmental agency or official.
- D. Government Representations & Governmental Notices. Seller has not received any written notice of, without independent inquiry or examination:
  - (i) a levy for a special assessment for public improvements with respect to the Subject Property;
  - (ii) any administrative, civil, quasi-criminal or criminal lawsuit or prosecution (as applicable), brought by a governmental body with authority to do so,

wherein it is alleged that Seller has violated any building code, or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Subject Property; and

(iii) any present, threatened, pending, planned or proposed: (A) special assessment for a planned public improvement with respect to the Subject Property; (B) litigation for violation(s) of the building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Subject Property; (C) modification of land use controls for the Subject Property or area surrounding the Subject Property.

15. Condition of Subject Property. Until the Closing Date, Seller shall maintain the Subject Property substantially in the same condition it is in on the Effective Date, ordinary wear and tear and casualty damage excepted. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. In the event a material defect is discovered at the Property between the Effective Date and the date of Purchaser's Walk-Through, Purchaser shall have the right to terminate this Agreement. If Purchaser elects to terminate this Agreement pursuant to the terms of this Section 15, the Earnest Money shall be returned to the Purchaser. Any items of personal property remaining at the Property as of the date prior to the Closing shall be considered surrendered and abandoned by Seller and shall be deemed rubbish and debris by Purchaser. In the event Purchaser incurs any costs removing items of personal property and/or debris left on the Property by the Seller, Seller shall reimburse the Purchaser for all such costs within fifteen (15) days of the Purchaser providing the Seller with documentation evidencing the costs incurred by Purchaser in removing such personal property and/or debris from the Property.

16. Purchaser's Representations. The following constitute the representations and warranties of Purchaser:

- A. Purchaser's Authority. Purchaser has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Purchaser hereunder.
- B. Individual Authority. The individual executing this Agreement on behalf of Purchaser has the legal power, right and actual authority to bind Purchaser to the terms and conditions of this Agreement.
- C. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Purchaser is now a party, or to Purchaser's knowledge, any order, rule or regulation of any court or other governmental agency

or official. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. All representations and warranties set forth hereunder shall survive the Closing and the delivery of the Deed for a period of six (6) months.

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

18. Brokerage. Each party warrants and represents to each other that it has not authorized any broker to act on its behalf in respect of the transactions contemplated hereby. Each party shall indemnify and save the other party harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby, where such claim is based on the purported employment or authorization of such broker or other person by a party to this transaction. Notwithstanding anything contained in this Agreement to the contrary, the terms, provisions, conditions and indemnifications of this Paragraph shall survive Closing and the delivery of the Deed or the termination of this Agreement for a period of six (6) months.

19. Default.

a) Any of the following not cured within five (5) business days following written notice of the same shall constitute an act of default hereunder by Seller ("Seller's Default"):

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

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

C. Seller's failure to perform any of its material obligations hereunder.

b) Any one of the following not cured within five (5) business days following written notice of the same, will constitute an event of default by Purchaser ("Purchaser's Default"):

A. Purchaser's failure to deliver the balance of the Purchase Price or any of the required documentation at the Closing;

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

C. Purchaser's failure to perform any of its material obligations hereunder.

20. Remedies.

In the event that Seller fails to comply with any of the obligations to be performed by Seller hereunder or is otherwise in default, on or prior to the Closing Date, then Purchaser shall have available to it any remedies in law or equity. In the event that Purchaser fails to comply with any of the obligations to be performed by Purchaser hereunder, on or prior to the Closing Date, and Seller is not otherwise in breach or default of its obligations hereunder, the Inspection Period has expired or been waived and this Agreement has not been terminated during the Inspection Period (or extended Inspection Period, if applicable), Seller shall have the right to retain the Earnest Money as liquidated damages. The Parties agree and acknowledge that (A) retention of the Earnest Money is a reasonable and not punitive remedy; (B) actual damages would be difficult or impossible to determine or quantify; and (C) there is no superior remedy available to Seller in the event Purchaser breaches hereunder.

21. Notices. Any notice, termination, waiver, request, demand or other communication provided for by this Agreement shall be in writing and shall be deemed to have been duly received upon: (A) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (B) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (C) upon receipt, or refusal, as the case may be, after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested; or (D) upon confirmation of receipt of any facsimile or electronic mail (email) sent on a business day during normal business hours between 8:00 a.m. and 6:00 p.m.; any facsimile sent after the close of business hours will be deemed to be valid on the next business day. Notice shall be sent to the addresses set forth below or to such other address as either Party may specify in writing.

To Seller: Leslie Craggs/Don Craggs  
Allied Instrument Service, Inc.  
3136 Clarence Avenue  
Berwyn, Illinois 60402

With a copy to: Paul F. Schofield  
Schofield & Varde, LLP  
555 Skokie Blvd. Suite 500  
Northbrook, IL 60062  
Facsimile: 312-372-1884

To Purchaser: Berwyn Development Corporation  
3332 S. Oak Park Avenue, Second Floor  
Berwyn, Illinois 60402  
Attention: David Hulseberg, Executive Director

With a copy to: Del Galdo Law Group, LLC  
1441 South Harlem Avenue  
Berwyn, Illinois 60402  
Attention: James M. Vasselli  
Facsimile: 708-222-7001

22. Attorneys' Fees. In the event that either Party shall bring an action or legal proceeding for an alleged breach of any provision, representation, warranty, covenant or agreement set forth in this Agreement or to enforce, interpret, protect, determine or establish the meaning of any term, covenant or provision of this Agreement or to establish a Party's rights or obligations hereunder, the losing Party shall pay the prevailing Party's costs and expenses incurred in connection therewith.
23. Assignment of Agreement by Purchaser. The Purchaser may assign its rights and obligations under this Agreement without the Approval of the Seller.
24. Miscellaneous. The Parties agree to the following terms and provisions:
- A. This Agreement contains the entire agreement between the Parties respecting the matters herein set forth and supersedes all prior agreements between the Parties regarding such matters, if any. The Parties acknowledge that there are no additional oral or written promises, conditions, representations, understandings, warranties or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either Party. No representations, promises, agreements or understandings, whether written or oral, not contained herein shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by both of the Parties or authorized representatives thereof.
  - B. Time is of the essence of this Agreement.
  - C. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.
  - D. Except as herein expressly provided, no waiver by a Party of any breach of this Agreement by the other Party shall be deemed to be a waiver of any other breach by such other Party (whether preceding or succeeding and whether or not of the same or similar nature), and no acceptance of payment or performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other Party, whether or not the first Party knows of such breach at the time it accepts such payment or performance.

- E. No failure or delay by a Party to exercise any right it may have by reason of the default of the other Party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be in default.
- F. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Both of the Parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- G. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
- H. No agreement, amendment, modification, understanding or waiver of or with respect to this Agreement or any term, provision, covenant or condition hereof, nor any approval or consent given under or with respect to this Agreement, shall be effective for any purpose unless contained in a writing signed by the Party against which such agreement, amendment, modification, understanding, waiver, approval or consent is asserted.
- I. Neither this Agreement nor a memorandum thereof shall be recorded by Purchaser.
- J. If the final day of any period or any date of performance under this Agreement falls on a Saturday, Sunday or legal holiday, then the final day of the period or the date of such performance shall be extended to the next business day. All time periods set forth herein expire at 11:59 p.m. on the date of expiration. Business day, which shall mean Monday through Friday, exclusive of holidays recognized by the State of Illinois or the federal government.
- K. The effective date of this Agreement (the “**Effective Date**”) shall be the later of the respective dates set forth next to the signatures of Seller and Purchaser contained below.
- L. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
- M. The recitals set forth in the preambles to the Agreement are hereby incorporated as if fully restated herein.
- N. No representation or warranty contained herein and no statement or information contained in any certificate or other instrument furnished or to be furnished by either

Party in connection with the transaction contemplated hereunder shall contain any untrue statement of a material fact or omit to state a material fact thereby making the information misleading. All representations, warranties and certifications contained herein shall be deemed restated on and as of the Closing Date.

- O. Where permitted, all documents to be delivered hereunder shall be fully executed prior to the presentation and delivery of each to ensure the enforceability and effectiveness of the same. The Parties agree to exchange all documents required for the Closing at a reasonable time prior to the Closing to allow each Party to review all relevant documentation.

(SIGNATURE PAGE TO FOLLOW)

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the Effective Date.

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

**PURCHASER:** Berwyn Development Corporation,  
an Illinois not for profit corporation

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

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

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

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

**SELLER:**

Chicago Title Land Trust Company as trustee under  
trust agreement dated January 1, 2013, and known as  
Trust No. 8002361156

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

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

**EXHIBIT A**

**LEGAL DESCRIPTION OF SUBJECT PROPERTY**

[INSERT LEGAL]

PINS:

ADDRESS: 6627 Stanley Avenue (also known as 3136 Clarence Avenue), Berwyn, Illinois 60402

**EXHIBIT B**  
**AFFIDAVIT OF TITLE**

State of Illinois        )  
                                  ) SS  
County of Cook        )

The undersigned affiants, being first duly sworn, on oath say, and also covenant with and warrant to the grantee hereinafter named:

That affiants have an interest in the premises described below or in the proceeds thereof or are the grantors in the deed dated \_\_\_\_\_, 20\_\_ to the **Berwyn Development Corporation**, an Illinois not for profit corporation, grantee, conveying the following described premises:

See **Exhibit "A"** attached hereto and made a part hereof.

Subject to the Permitted Exceptions set forth in **Exhibit "B"** attached hereto.

That no labor or material has been furnished for the premises within the last four months that is not fully paid for.

That since the title date of \_\_\_\_\_, 20\_\_ in the report on title issued by Chicago Title Insurance Company, affiants have not done or suffered to be done anything that could in any way affect the title to premises, and no proceedings have been filed by or against affiants, nor has any judgment or decree been rendered against affiants, nor is there any judgment note or other instrument that can result in a judgment or decree against affiants within five days from the date hereof.

That Sellers know of no violation of any covenant recorded against the property.

That all water taxes have been paid.

That this instrument is made to induce, and in consideration of the said grantee's consummation of the purchase of premises.

Affiants further state: Naught.

*[Affiants' signatures begin on next page]*

**DATED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Chicago Title Land Trust Company as trustee under trust agreement dated January 1, 2013, and known as Trust No. 8002361156

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

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

Subscribed and sworn to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
A Notary Public

My commission expires: \_\_\_\_\_

**EXHIBIT "A"**  
**TO AFFIDAVIT OF TITLE**  
**LEGAL DESCRIPTION**

[INSERT LEGAL]

PINS:

ADDRESS: 6627 Stanley Avenue (also known as 3136 Clarence Avenue), Berwyn, Illinois 60402

**EXHIBIT "B"**  
**TO AFFIDAVIT OF TITLE**  
**PERMITTED EXCEPTIONS**

**EXHIBIT B**

**A Resolution Authorizing And Approving A Certain Real Estate Conveyance Agreement  
Between Chicago Title Land Trust Company As Trustee Under Trust Agreement Dated  
January 1, 2013, And Known As Trust No. 8002361156, And The City Of Berwyn, For The  
City Of Berwyn, County Of Cook, State Of Illinois.**

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

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

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN REAL ESTATE CONVEYANCE AGREEMENT BETWEEN CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST AGREEMENT DATED JANUARY 1, 2013, AND KNOWN AS TRUST NO. 8002361156, AND THE CITY OF BERWYN, FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

**James “Scott” Lennon**  
**James Woywod**  
**Richard Leja**  
**Robert W. Fejt**  
**Robert Pabon**  
**Alicia M. Ruiz**  
**Marybeth Arenella**  
**Joseph Carmichael**  
**Alderpeople**

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this  
\_\_\_ day of \_\_\_\_\_, 2022.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN REAL ESTATE CONVEYANCE AGREEMENT BETWEEN CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST AGREEMENT DATED JANUARY 1, 2013, AND KNOWN AS TRUST NO. 8002361156, AND THE CITY OF BERWYN, FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

WHEREAS, Chicago Title and Land Trust Company, an Illinois Corporation, as Trustee under Trust Agreement dated January 1, 2013 and known as Trust No 8002361156, (the “Seller”) is the owner of certain real property located at the address commonly known as 6627 Stanley Avenue, Berwyn, Illinois, 60402, including all improvements, buildings, structures, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (the “Subject Property”); and

WHEREAS, Seller desires to sell and the City desires to purchase the Subject Property; and

WHEREAS, the City and the Seller wish to enter into a real estate conveyance agreement governing the terms and conditions with respect to the transfer of the Subject Property (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the purchase price for the Subject Property is \$500,000.00; and

WHEREAS, the Mayor of the City (the “Mayor”) and the City Council (collectively, the “Corporate Authorities”) have determined that it is in the best interest of the City to authorize the execution of the Agreement; and

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

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

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

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

**Section 3.** The Agreement, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

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

**Section 5.** The Mayor, or his designee, is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved

by the Mayor and the Attorney. The City Council further authorizes the Mayor, or his designee, to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the Agreement contemplated herein and shall take all action necessary in conformity therewith.

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

**Section 7.** The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**Section 8.** All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_\_ 2022, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2022.

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

ATTEST:

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

**EXHIBIT A**

The City of Berwyn



Robert J. Lovero  
Mayor

f-1

A Century of Progress with Pride

April 12, 2022

Members of City Council

**Re: Appointment of Division Commander to the Police Department**

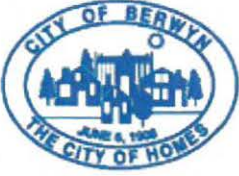
Council Members:

With the retirement of Division Commander, Joseph S. Fitzgerald, and recommendation of Police Chief Cimaglia, I am appointing Executive Officer, David J. Green, to fill the Division Commander position with the Berwyn Police Department.

I ask that the City Council concur with my appointment of David J. Green as Division Commander of the Berwyn Police Department effective April 25, 2022

Respectfully,

Robert J. Lovero  
Mayor



Mayor  
Robert J. Lovero

# BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

To: Honorable Mayor Robert J. Lovero  
Date: 22 March 2022

Re: **Recommendation**

---

Dear Sir,

With the retirement of Division Commander Joseph S. Fitzgerald, a vacancy in the Berwyn Police Administration has developed. In considering the responsibilities of the vacated Division Commander position and in reviewing experience and knowledge of the Berwyn Police Department and Supervisory Staff, I would like to recommend that Executive Officer David J. Green be appointed to the open Division Commander of Police position.

I make this recommendation after considering and reviewing several facts. David J. Green holds and brings forward the following qualifications:

- Officer Green, who raised in Berwyn, began his career in Law Enforcement in 1986, when he became a Berwyn Police Explorer.
- Officer Green is a graduate from St. Joseph's High School.
- Officer Green attended Morton Junior College where he attained an Associate's Degree in Criminal Law.
- Officer Green joined the City of Berwyn Police Department in December of 1992 as a Probationary Patrol Officer.
- While assigned to patrol, Officer Green became a Field Training Officer, training and mentoring new Police Officers.
- Officer Green worked as a Patrol Officer, until 2004 when he was assigned to the Tactical Unit to work on eradicating gangs and drugs from the City of Berwyn.
- In 2010 Officer Green was assigned as a Criminal Investigator where he investigated a variety of criminal cases from theft and battery to homicide.
- In 2011 Detective David Green attended a five week (5) Crime Scene Investigators course of training hosted and taught by the Illinois State Police Forensics Specialists.
- In 2016 Detective Green was reassigned to Regional Computer Forensic Laboratory (RCFL), where he trained and became certified as an Electronic Forensics Examiner, working several cases with the Federal Bureau of Investigations (FBI).

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

[www.berwynpolicedepartment.com](http://www.berwynpolicedepartment.com)

- In February of 2021 Officer Green was promoted to the Civil Service Rank of Sergeant and in September he was reassigned as the Berwyn Police Department Executive Officer assigned to Administration.

David J. Green has been a dependable, loyal and hardworking member of the Berwyn Police Department. Officer Green possesses and brings a special talent to the Berwyn Police Department through his evidence and Forensic Training. I feel that Officer Green's attributes, knowledge and experience will be a huge asset to the Police Department and the Administration.

Therefore it is my recommendation that Executive Officer David J. Green be appointed to the Division Commander position of the Berwyn Police Department at the Tuesday April 12, 2022 City Council meeting with an effective date of Monday April 25, 2022.

Respectfully,

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

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

**The City of Berwyn**



**Robert J. Lovero**  
Mayor

F-2

**A Century of Progress with Pride**

Date: April 12, 2022

To Members of City Council

**Re: Appointment of Erica M. Harris to the Library Board**

With the resignation of Barbara Korbel from the Library Board, I have tapped the skills of Erica M. Harris as a well-qualified replacement. As evidenced by the attached resume. The 3-year term inception is April 12, 2022 and will expire April 12, 2025

I ask that you concur with my recommendation to appoint to the Library Board.

Respectfully,

Robert J. Lovero  
Mayor

# ERICA M. HARRIS

---

## **Secretary of the Parent/Teacher Organization**

*Irving Elementary School*

*August 2020-Present*

- Prepared agenda, managed monthly meeting minutes, and memorialized all written communications
- Member of a 2-person Anti-racism & Social Justice committee that partnered with teachers to design curriculum and identify materials for the teacher personal development program
- Parent volunteer managing the Irving Elementary Garden Club
- Led and organized Read for the Record, a program to increase awareness about the critical importance and impact of early literacy, wherein elementary school kids tried to beat last year's record for the most people reading the same book in one day

## **Paralegal**

*Donohue Brown Mathewson & Smyth LLC*

*June 2009- October 2013*

- Case management of complex product liability litigation for global automobile manufacturers including:
  - Drafted discovery requests and responses; reviewed, analyzed, indexed, and produced client production materials; reviewed and analyzed opposing party discovery responses and productions
  - Prepared assessment and case summary reports
  - Conducted fact investigations including: identified, obtained, and analyzed relevant records, and identified, obtained, and analyzed additional investigation/discovery
  - Retained experts and coordinated expert and client engineer activities including file materials, disclosures, and trial exhibits; attended expert vehicle inspections
  - Assisted with all aspects of trial preparation including preparation of legal motions and assembly of exhibits and appendices, and deposition preparation.
- Organized and assembled case file materials including voluminous client production and expert material
- Responsible for overseeing investigation of facts needed for development of defensive strategy
- Performed medical records procurement and analysis; prepared medical chronologies and summaries; prepared subpoenas
- Assisted in recruiting, hiring, and training product liability team paralegals

## **Liability Claims Administrator**

*ELCO Administrative Services*

*August 2006 – January 2009*

- Earned a merit-based promotion ahead of average timeline and expectations
- Managed a diverse claim load of over 100 files, including product liability and defect allegations
- Analyzed medical claims to evaluate and determine appropriate actions
- Supervised litigation process including depositions and negotiations
- Facilitated communication between multiple parties and vendors involved in a claim
- Strict focus on weekly scheduling and daily time management

## **Assistant Branch Manager**

*Enterprise Rent-A-Car; San Francisco, CA*

*October 2004 – August 2006*

- Managed and trained branch employees to improve all core areas of business
- Developed operation and business plans and managed implementation
- Won multiple awards for personal customer service
- Trained and developed 10+ employees for level promotions
- Earned three merit-based promotions

## **EDUCATION**

### **Post Baccalaureate Paralegal Certificate- Graduated with Honors**

*Roosevelt University - ABA Approved Program, Chicago, Illinois*

*May 2009*

### **Bachelor of Public Affairs-Environmental Management**

*Indiana University- School of Public and Environmental Affairs*

*May 2003*

- Minor in Spanish- Bilingual

## Virginia G. Pacheco

---

**Subject:** FW: Berwyn Public Library - Board of Trustees Opportunity

**From:** Erica Koppers <[redacted]>  
**Sent:** Monday, March 28, 2022 2:04 PM  
**To:** Robert J. Lovero <[RLovero@ci.berwyn.il.us](mailto:RLovero@ci.berwyn.il.us)>; Virginia G. Pacheco <[VPacheco@ci.berwyn.il.us](mailto:VPacheco@ci.berwyn.il.us)>  
**Subject:** Berwyn Public Library - Board of Trustees Opportunity

Dear Mayor Lovero,

Please allow me to take this opportunity to introduce myself. My name is Erica M. Harris and my family and I have lived in Berwyn for 10 years. I reside in the 1<sup>st</sup> Ward. I recently met with Nora Laureto who recommended I reach out to you directly. I have attached my resume for a position on the Berwyn Public Library's Board of Trustees.

Having school age children, I've been active in the Irving Elementary PTO for 3 years. This school year, I've had an opportunity to take on a more active role in our PTO with a focus on improving literacy, community, and enhancing inclusivity. I volunteer at school weekly to coordinate COVID testing, collaborate monthly to spread awareness and recognize diversity in our school, I assisted in obtaining a grant that will improve our school, and I'm facilitating the installation of a Little Free Pantry. I'm currently organizing a Family Reading Night in April that will be the first in-person event our school has hosted since the pandemic. I've also worked as the PTO Secretary. In this role, I've worked closely with a diverse group of parents and teachers, attended monthly meetings, prepared meeting agendas and minutes, and also managed fundraising strategies.

I am passionate about literacy and getting books in the hands of everyone, especially those of young learners. I'm passionate about seeing oneself represented in books. I've always felt passionate about leaving the world a better place for future generations.

As my resume indicates, I have a unique and diversified set of qualifications. Before having children, I was a Paralegal at a mid-sized law firm in Chicago. During my tenure there, I represented a large corporate client, allowing me to assist in the litigation process from beginning to end. I was recognized multiple times for my productivity and results.

As a parent, I discovered multiple local programs to enrich families at our local libraries. I look forward to the opportunity to work on the Board of Trustees to further enhance the library's impact on our community. I believe that with the personal and professional training that I possess and the unique experience that I have, I will prove to be a highly qualified and valuable addition to your team. Please feel free to reach

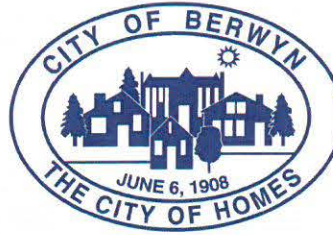
Sincerely,  
Erica M. Harris

-----  
NOTICE: EXTERNAL EMAIL  
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This email was sent to you from outside the City of Berwyn network.

\* If this message concerns your ILLINOIS DRIVERS LICENSE, SOCIAL SECURITY, DEPT OF LABOR, or IDES/UNEMPLOYMENT ASSISTANCE, it is most likely fraudulent. Delete immediately.

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

F-3

April 12, 2022

Members of City Council

**Re: Berwyn receives 2021 Tree City USA Growth Award by the Arbor Day Foundation**

City Council Members:

Congratulations to the City of Berwyn Department of Public Works and their Forestry Division for being bestowed *A Tree City USA Growth Award* by the Arbor Day Foundation for honoring its commitment to effective urban forest management. The Growth award recognizes Berwyn's milestones to build a sustainable community forestry program by building a team, measuring trees and forests, planning the work, performing the work, and building the community framework.

*"Tree City USA communities can experience the positive effects that an urban tree canopy has year after year."  
"These trees being planted and cared for by Berwyn are ensuring that generations to come will enjoy a better quality of life. Additionally, participation in this program helps cultivate a sense of stewardship and pride for the trees the community plants and cares for."*

*-Dan Lambe, Chief Executive of the Arbor Day Foundation.*

Respectfully,

Robert J. Lovero  
Mayor




A Century of Progress with Pride

**PROCLAMATION**

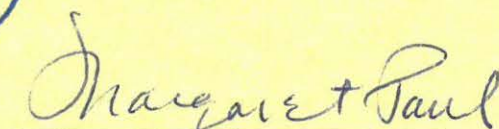
- Whereas,** Julius Sterling Morton, newspaper editor, Governor of Nebraska, 3<sup>rd</sup> United States Secretary of Agriculture, and namesake for the **J. Sterling Morton West and East High School** campus in Berwyn and Cicero, **Morton College** of Cicero, the **Morton Arboretum** in Lisle, and avid agriculturist advocate noted for being the person who first proposed the idea of **Arbor Day**, the tree planter's holiday, on January 4, 1872 through the State Board of Agriculture; and
- Whereas,** So successful was the first **Arbor Day** with over 1 million trees planted that it was made an annual event beginning in 1874, and in 1885 the state legislature passed an act specifying April 22, the anniversary of Morton's birth, as the holiday marker, which is now observed throughout the world; and
- Whereas,** 2022 commemorates the 150<sup>th</sup> anniversary of Arbor Day; and
- Whereas,** **The City of Berwyn** has been annually recognized by the **Arbor Day Foundation** as a "**Tree City USA**" community for 34 years, and received the **2021 Tree City Growth Award**; and
- Whereas,** The **North Berwyn Park District**, **Berwyn Park District**, Berwyn school districts: **J. Sterling Morton District 201**, **North Berwyn School District 98**, **Berwyn South District 100**, the **Berwyn Public Library**, and the **City of Berwyn Public Works**, have all come together for a citywide collaboration including month-long tree planting and educational activities; and
- Whereas,** Trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife; and
- Whereas,** Trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community.

**NOW, THEREFORE,** let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim the month of April 2022 **Treeemendous Trees Arbor Day Celebration** in the City of Berwyn and call upon public officials, educators and residents to observe this month by participating in the schedule of activities from **April 14-30, 2022**, which can be viewed from our [berwynevents.info](http://berwynevents.info) events page.

Dated this 12<sup>th</sup> day of April 2022.

  
Robert J. Lovero, Mayor



  
Margaret Paul, City Clerk



FOR IMMEDIATE RELEASE

Contact:  
Arbor Day Foundation  
Lauren Weyers  
[lweyers@arborday.org](mailto:lweyers@arborday.org)

## Berwyn Earns Mark of Distinction, Receives Tree City USA Growth Award from Arbor Day Foundation

*Small percentage of Tree City USA participants ultimately earn Growth Award Honor due to a continued dedication towards building a sustainable community*

LINCOLN, Nebraska (3/4/2022) – Berwyn received a Tree City USA Growth Award by the Arbor Day Foundation to honor its commitment to effective urban forest management.

A Growth Award is bestowed to a community alongside their Tree City USA recognition for demonstrating environmental improvement and a higher level of tree care. The Growth Award recognizes major milestones and annual activities in [five categories](#) on a point based system to build sustainable community forestry programs over the long term such as: building a team, measuring trees and forests, planning the work, performing the work, and building the community framework.

"Tree City USA communities can experience the positive effects that an urban tree canopy has year after year," said Dan Lambe, chief executive of the Arbor Day Foundation. "The trees being planted and cared for by Berwyn are ensuring that generations to come will enjoy a better quality of life. Additionally, participation in this program helps cultivate a sense of stewardship and pride for the trees the community plants and cares for."

With the additional recognition of a Growth Award, Berwyn has demonstrated their expediency towards building framework for sustainable urban forest management. Urban tree plantings help reduce energy consumption by up to 25%, which will reduce general energy costs and help with the overall cooling of the city as well. In addition, members of the community benefit from properly placed trees as they increase property values from 7–20%. Trees also positively affect the local ecosystem by helping to clean water and create animal habitats to encourage biodiversity.

More information on the program is available at [arborday.org/TreeCityUSA](http://arborday.org/TreeCityUSA).

### **About the Arbor Day Foundation**

Founded in 1972, the Arbor Day Foundation has grown to become the largest nonprofit membership organization dedicated to planting trees, with more than one million members, supporters and valued partners. Since 1972, almost 500 million Arbor Day Foundation trees have been planted in neighborhoods, communities, cities and forests throughout the world. Our vision is to lead toward a world where trees are used to solve issues critical to survival.

As one of the world's largest operating conservation foundations, the Arbor Day Foundation, through its members, partners and programs, educates and engages stakeholders and communities across the globe to involve themselves in its mission of planting, nurturing and celebrating trees. More information is available at [arborday.org](http://arborday.org).

PROCESSED

APR 01 2022

Virginia G. Pacheco



mayor Robert Lovero  
6700 26th Street  
Berwyn, IL 60402

Dear Tree City USA Community Member,

On behalf of the Arbor Day Foundation, I congratulate Berwyn on earning recognition as a 2021 Tree City USA and receiving a Growth Award. We are so thrilled that Berwyn takes pride in creating a community that places unique value on the planting and caring of trees.

Berwyn is part of an incredible network of more than 3,600 Tree City USA's, with a combined total population of 155 million. The Tree City USA program is one of the Arbor Day Foundation's earliest programs. We are proud to partner with the U.S. Forest Service and the National Association of State Foresters to maintain this community.

Over the last few years, it has become increasingly clear of the value and importance that trees hold for our future. Cities and towns across the globe are facing challenges when it comes to air quality, water resources, personal health and well-being, and energy use. Berwyn shows its residents and peers that they are forward-thinking and eager to combat these issues. By showing your dedication to urban forestry, you demonstrate a commitment to a brighter, greener future.

We hope you are as excited as we are to share this accomplishment with your local media and your residents. Enclosed in this packet is a press release for you to distribute at your convenience.

State foresters will receive the Tree City USA recognition materials and coordinate on how to distribute them. We will forward information about your awards to your state forester's office to facilitate the presentation. Your community's Arbor Day ceremony would be the best time to mention the Tree City USA award.

Again, we are excited to celebrate your commitment to the people and trees of Berwyn and thank you for helping us plant, nurture and celebrate trees.

Best Regards,

A handwritten signature in black ink, appearing to read 'Dan Lambe'. The signature is fluid and cursive.

Dan Lambe  
Arbor Day Foundation Chief Executive

The City of Berwyn



Alicia Ruiz  
6<sup>th</sup> Ward Alderman

**A Century of Progress with Pride**

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

I-1

April 8, 2022

Mayor Lovero  
City Council Members

Dear Mayor and Council Members,

Your approval is requested for a 6<sup>th</sup> Ward Recycle event on Saturday, May 7, 2022, from 10:00am – 12:00pm or 12:00pm – 2:00pm in the Vacin Fairway between Wesley Avenue and Euclid Avenue.

The event will be held in partnership with the Cook County Sheriff's Department. The items that will be collected on-site will be retired electronics, paper (shredding off-site) and outdated medications.

The following City services are requested, traffic control from the Berwyn Police Department and the closure of the Vacin Fairway from 9:00am-12:30pm.

Respectfully,

Alicia M Ruiz  
6<sup>th</sup> Ward Alderman

# CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: May 7, 2022 Time: Start 10:00am End 12:00pm

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

Description of Event: 6<sup>th</sup> Ward Recycle Event

Location of Event: Vacin Fairway (Wesley to Euclid)

**Allowed Event Times**

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: 6<sup>th</sup> Ward Alderman Alicia M Ruiz

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: 6thward@berwyn-il.gov Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

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

- |  |   |   |  |
|--|---|---|--|
| Street Closure <input type="checkbox"/>        | Rolling Street Closure <input 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 checked="" type="checkbox"/> | **Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/> |
| **Fire Truck <input type="checkbox"/>          | **McGruff <input type="checkbox"/>                | **K-9 Unit <input type="checkbox"/>                 | **Police Explorers Unit <input type="checkbox"/>                     |

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

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

The City of Berwyn



Alicia Ruiz  
6<sup>th</sup> Ward Alderman

**A Century of Progress with Pride**

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

I-2

April 8, 2022

Mayor Lovero  
City Council Members

Dear Mayor and Council Members,

At our City Council meeting on March 8, 2022, Council unanimously approved the denial of Parking Application #1387. Since this time, the property owner requested to meet with me to discuss the application for reconsideration. Per their request, I did visit the property and spoke extensively with the applicant.

I respect the work and time that staff provide when reviewing applications and truly understand the reason for the denial. As we all know, there are circumstances that don't always fit perfectly in our policies and require reconsideration, this is one of them.

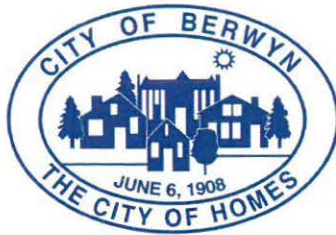
I am requesting your consideration to override the denial and approve application #1387.

Respectfully,

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

Alicia M Ruiz  
6<sup>th</sup> Ward Alderman

The City of Berwyn



Robert P. Schiller  
Director of Public Works

J-1

A Century of Progress with Pride

April 12, 2022

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

Re: Supplemental resolution

The City of Berwyn Public Works Department had been awarded a \$750,000 grant for roadway resurfacing on residential streets in 2021. The State of Illinois is now stating that it will be “several more months until the bond release and an executed agreement can be issued. Therefore, I am requesting the funding for this project be re-assigned to Rebuild Illinois” (RBI) funds.

**Recommended Actions;**

I recommend City Council approve the Supplemental Resolution for Improvement under the Illinois Highway Code for \$750,000 for resurfacing various blocks within the City of Berwyn.

Respectfully,

Robert Schiller  
Director of Public Works



## Resolution for Improvement Under the Illinois Highway Code



Is this project a bondable capital improvement?

Yes  No

Resolution Type

Original

Resolution Number

Section Number

REBUILD ILLINOIS FUNDS -  
SUPPLEMENTAL  
22-00176-00-RS

BE IT RESOLVED, by the Council

of the City

Governing Body Type

Local Public Agency Type

of Berwyn

Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Home Avenue	0.244		14th Street	Roosevelt Road
Clarence Avenue	0.244		14th Street	Roosevelt Road
14th Street	0.511		Kenilworth Avenue	Grove Avenue
14th Street	0.511		Ridgeland Avenue	Cuyler Avenue
15th Street	0.12		Maple Avenue	Wenonah Avenue
Wisconsin Avenue	0.115		16th Street	15th Street
Kenilworth Avenue	0.244		16th Street	14th Street
15th Street	0.511		Kenilworth Avenue	Grove Avenue
Gunderson Avenue	0.121		18th Street	15th Street
15th Street	0.511		Elmwood Avenue	Ridgeland Avenue
Harvey Avenue	0.217		Cermak Road	19th Street
21st Street	0.104		Highland Avenue	Lombard Avenue
Clinton Avenue	0.274		Riverside Drive	Cermak Road
24th Street	0.568		Home Avenue	Clinton Avenue
23rd Street	0.557		Clinton Avenue	Kenilworth Avenue
23rd Street	0.112		Wesley Avenue	East Avenue
23rd Street	0.05		East Avenue	Scoville Avenue
23rd Street	0.05		Elmwood Avenue	Ridgeland Avenue
24th Street	0.102		Ridgeland Avenue	Highland Avenue
Cuyler Avenue	0.238		26th Street	24th Street
Clarence Avenue	0.245		26th Street	24th Street
25th Street	0.111		Wesley Avenue	East Avenue
Clinton Avenue	0.291		Ogden Avenue	34th Street
Grove Avenue	0.111		Ogden Avenue	35th Street
Wesley Avenue	0.288		Ogden Avenue	33rd Street
Park Avenue	0.247		Ridgeland Avenue	Lombard Avenue
33rd Street	0.116		Highland Avenue	Lombard Avenue
35th Street	0.168		Gunderson Avenue	Cuyler Avenue
Elmwood Avenue	0.881		35th Street	Ogden Avenue
35th Street	0.113		Highland Avenue	Lombard Avenue
Euclid Avenue	0.171		37th Street	Ogden Avenue
Wesley Avenue	0.245		38th Street	36th Street
37th Street	0.057		Wesley Avenue	Clarence Avenue
Highland Avenue	0.113		38th Street	37th Street
38th Street	0.115		Highland Avenue	Lombard Avenue

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed



Resolution for Improvement Under the Illinois Highway Code



BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Resurfacing paving work, including hot-mix asphalt surface removal; spot curb and gutter removal and replacement; frame and grate adjustments; hot-mix asphalt surface course paving; pavement markings; parkway restoration; and all appurtenant construction.

2. That there is hereby appropriated the sum of Seven Hundred Fifty Thousand and 00/100

Dollars ( \$750,00.00 ) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Margaret M. Paul City Clerk in and for said City

of Berwyn in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Berwyn at a meeting held on April 12, 2022

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12th day of April, 2022

(SEAL)

Clerk Signature Date

Approved

Regional Engineer Department of Transportation Date

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

J-2

April 12, 2022

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

Re: Ordinance Amending Section 462.04 of the Codified Ordinances Regarding the Classification of License Fees and their Rate Structure for the City of Berwyn, County of Cook, State of Illinois

Council Members:

Enclosed please find the above captioned Ordinance, which the Law Department was requested to draw up.

The Mayor's Office, as well as the Law Department, is requesting your approval of this amended ordinance.

Thank you for your consideration.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

ATB:rsg

**THE CITY OF BERWYN**  
THE CITY OF BERWYN, ILLINOIS

---

**ORDINANCE**  
NUMBER

---

**AN ORDINANCE AMENDING CHAPTER 462, SECTION 462.04 OF  
THE CODIFIED ORDINANCES REGARDING THE  
CLASSIFICATION OF LICENSE FEES AND THEIR RATE  
STRUCTURE 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 LEJA**  
**ROBERT W. FEJT**  
**ROBERT PABON**  
**ALICIA M. RUIZ**  
**MARYBETH ARENELLA**  
**JOSEPH CARMICHAEL**

**Aldermen**

---

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of  
Berwyn, Illinois on April 12, 2022**

**ORDINANCE No.:** \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 462.04 OF THE CODIFIED  
ORDINANCES OF THE CITY OF BERWYN TO AMEND THE  
CLASSIFICATION OF FEES AND THE RATE STRUCTURE OF A LICENSE,  
COUNTY OF COOK, STATE OF ILLINOIS.**

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

**WHEREAS**, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) has determined that it is in the best interests of the City and its residents amend Chapter 462.04 to amend the Classification of Fees and the Rate Structure of a License; and

**WHEREAS**, to ensure that proper policies and procedures are followed, the Corporate Authorities have determined that it is necessary for welfare of veterans within the City of Berwyn to amend the Codified Ordinances (the “Code”) to establish procedures regarding the foregoing; and

**WHEREAS**, based on the foregoing, the Corporate Authorities determine that it is necessary, advisable and in the best interests of the residents of the City to amend Chapter 462.04 of the Code as set forth below.

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

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

**Section 2.** Chapter 462, Section 462.04, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~):

**§ 462.04 CLASSIFICATION OF LICENSE FEES; RATE STRUCTURE.**

(A) For the license issued under this chapter, a fee shall be paid annually, as follows:

(1) Passenger vehicles:

(a) The first three vehicles registered to a single household, each \$50.

(b) The first three vehicles registered to a single household kept off-street between 3:00 a.m. to 6:00 a.m., each \$30.

(c) For households with more than three registered vehicles the rates are as follows:

1. Fourth vehicle, \$200.

2. Fifth vehicle, \$240.

3. Sixth vehicle, \$280.

4. Seventh vehicle, \$320.

5. Eighth vehicle, \$360.

6. Increase by \$40 for each additional vehicle over eight.

(d) 1. Passenger vehicles registered to a person 65 years or older, one vehicle per household, no fee. This cannot be combined with a gratis veteran license.

2. Second and subsequent vehicles registered to household will follow rate structure in this section.

(e) Passenger vehicles registered to military retirees veterans of the armed forces honorably discharged, one vehicle per household, no fee. This cannot be combined with a gratis 65 years or older license.

~~1. Issuance of a retiree military ID card or retiree military license plate from the Illinois Secretary of State as defined in the Illinois Vehicle Code is required.~~

~~1.~~ 2.—Second and subsequent vehicles registered to household will follow rate structure in this section.

(f) Passenger vehicles registered to disabled veterans and ex-prisoners of war, no fee.

1. Proper or issuance of an appropriate military license plate from the Illinois Secretary of State as defined in the Illinois Vehicle Code is required.

(g) Households are only eligible for a single, no fee, vehicle license per household.

(2) Motorcycles, motor-tricycles or mopeds, \$35.

(3) Class B vehicles:

(a) The first three vehicles registered to a single household, each \$75.

(b) The first three vehicles registered to a single household kept off-street between 3:00 a.m. to 6:00 a.m., each \$55.

(c) For households with more than three registered vehicles the rates are as follows:

1. Fourth vehicle, \$210.
2. Fifth vehicle, \$250.
3. Sixth vehicle, \$290.
4. Seventh vehicle, \$330.
5. Eighth vehicle, \$370.
6. Increase by \$40 for each additional vehicle over eight.

(4) Class II vehicles: This classification includes recreational vehicles (RV), trailers, buses and other single unit vehicles, each \$75.

(5) Commercial vehicles: This classification includes dealer vehicles, taxis, commercial vehicles and commercial trucks greater than 8,000 pounds (classes A, C-Z), each \$125.

(6) Municipally owned vehicles, no fee.

(B) Vehicle owners qualifying for one free vehicle license when purchasing multiple licenses shall have the discount applied to the lesser value vehicle license as described in this section.

(C) The revenue generated from the increase shall be earmarked for future parking improvements.

(Ord. 14-09, passed 2-25-2014; Ord. 19-13, passed 3-12-2019)

**[INTENTIONALLY LEFT BLANK]**

**ADOPTED** by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 12th day of April, 2022, pursuant to a roll call vote as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
<b>TOTAL</b>				

APPROVED by the Mayor on this 12th day of April, 2016.

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

ATTEST:

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

**City of Berwyn**  
**Department of Community Development**

---

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director  
Community Development Department

DATE: April 12, 2022

RE: Resolution to Adopt  
2021 CDBG Amended Annual Action Plan

J-3

Dear Mayor Lovero:

The attached Resolution and Copy of the City's 2021 Amended Annual Action Plan (the "Plan") is submitted for the City Council's approval at the April 12, 2022 City Council Meeting. Prior to the City Council Meeting, there is a Public Hearing on the Plan during the Committee of the Whole Meeting.

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

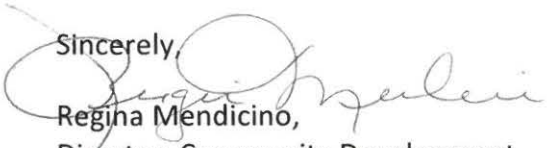
The Community Development Department continues to investigate additional opportunities through such funding sources as the Cook County HOME Consortium, IHDA, and others. In addition, through its relationships with its public and private partners, the City continues to encourage owners to invest in their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

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

Thank you for your prompt consideration of this Resolution.

**Recommendation:        Approve 2021 Amended Annual Action Plan**

Sincerely,

  
Regina Mendicino,  
Director, Community Development

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**Regina Mendicino, Director, Community Development**  
**6700 West 26<sup>th</sup> Street, Berwyn, IL 60402**  
**(708) 795-6850 \* (708) 749-9457**

**RESOLUTION NO. - \_\_\_\_\_**

**A RESOLUTION APPROVING THE CITY OF BERWYN'S  
AMENDED ACTION PLAN  
FOR PROGRAM YEAR 2021,  
FOR COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") FUNDS,  
AND FOR AUTHORIZATION TO SUBMIT SAME TO THE UNITED STATES  
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")**

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

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

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

**WHEREAS**, the Community Development Department developed, and the City Council approved on July 13, 2021, an Annual Action Plan for Program Year 2021 ("2021 Annual Action Plan"), pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

**WHEREAS**, since the adoption of the 2021 Annual Action Plan, the City has reallocated additional funding totaling \$392,840.17 from the City carrying forward balances from prior years, reallocations and additional funds; with the original HUD allocation for PY 2021 being \$1,338,353 the new total for PY 2021 totals \$1,731,193.17 for the operation of CDBG Programs from October 1, 2021 to September 30, 2022 ("Program Year 2022");

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

**WHEREAS**, the Community Development Department developed has prepared and amendment to the 2021 Annual Action Plan ("Amended 2021 Action Plan"), pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

**WHEREAS**, the City developed the Amended 2021 Action Plan to promote the development of a viable urban community, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low and

moderate income persons, in conformance with HUD Act of 1974, as amended, and the HUD regulations applicable thereto; and

**WHEREAS**, after due deliberation the City Council finds it would be in the best interest of the CITY to approve and submit the CITY’s Amended 2021 Action Plan as drafted by the CITY’s Department of Community Development.

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

**SECTION 1:**

That the Corporate Authorities of the CITY herby approve the Amended 2021 Action Plan in substantially the same format as attached hereto and made a part hereof as Exhibit A, and said final draft is hereby authorized to be submitted to HUD.

**SECTION 2:**

That all proper publications having taken place, public hearings having been held, and the Amended 2021 Action Plan having been available for public comment for over thirty days, all public comments and responses are, or will be, included and submitted to HUD pursuant to Section 1 above.

**SECTION 3:**

That the Mayor and City Clerk are hereby directed and authorized to enter into on behalf of the CITY all agreements necessary and proper to fully implemented the Amended 2021 Action Plan; including, but not limited to, all contracts receiving or distributing any allocations of CDBG funds therein, all agreements under the Single Family Rehab Program, and as otherwise required to implement the Amended 2021 Action Plan.

**SECTION 4:**

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

PASSED this 12<sup>th</sup> day of April, 2022

\_\_\_\_\_  
**Margaret M. Paul, City Clerk**

Voting Aye:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting Nay:

Absent:

Absent:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Deposited in my office this 12<sup>h</sup> day of April, 2022.

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**Margaret M. Paul, City Clerk**

APPROVED this 12<sup>th</sup> Day of April, 2022.

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**Robert J. Lovero, Mayor**

**City of Berwyn**  
**Department of Community Development**

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TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director  
Community Development Department

DATE: April 12, 2022

RE: Resolution to Adopt  
2019 CDBG Third Amended Annual Action Plan

J-4

Dear Mayor Lovero:

The attached Resolution and Copy of the City's 2019 Third Amended Annual Action Plan (the "Plan") to include and implement the Coronavirus Aid, Relief and Economic Security ("CARES") Act Community Development Block Grant COVID-19 (CDBG-CV) Funds is submitted for the City Council's approval at the April 12, 2022 City Council Meeting. Prior to the City Council Meeting, there is a Public Hearing on the Plan during the Committee of the Whole Meeting.

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

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

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

Thank you for your prompt consideration of this Resolution.

**Recommendation: Approve 2019 Third Amended Annual Action Plan**

Sincerely,

  
Regina Mendicino, Director

---

**Mayor Robert J. Lovero \* Regina Mendicino, Director**  
**6700 West 26<sup>th</sup> Street, Berwyn, Il. 60402**  
**(708) 795-6850 \* (708) 749-9457**

RESOLUTION NO. \_\_\_\_\_

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

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION 1:**

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

**SECTION 2:**

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

**SECTION 3:**

That all proper publications having taken place, public hearings having been held, and the 2019 Third Amended Action Plan having been available for public comment for 30 days, all public comments and responses are, or will be, included and submitted to HUD pursuant to Section 1 above.

**SECTION 4:**

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

**SECTION 5:**

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and

deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

**SECTION 7:**

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

PASSED this 12<sup>th</sup> day of April, 2022

\_\_\_\_\_  
**Margaret M. Paul, City Clerk**

Voting Aye:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting Nay:

Absent:

Absent:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Deposited in my office this 12<sup>th</sup> day of April, 2022.

\_\_\_\_\_  
**Margaret M. Paul, City Clerk**

APPROVED this 12<sup>th</sup> day of April, 2022.

\_\_\_\_\_  
**Robert J. Lovero, Mayor**



J-5

## BERWYN PUBLIC LIBRARY

April 1, 2022

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

Dear Mayor Lovero and Members of City Council,

This year is the 60<sup>th</sup> anniversary of the formation of the Beatles most famous four. The Library will be hosting the Beatles tribute band American English on Saturday June 11, 2022 from 6PM to 7:30 PM in the main parking lot of the Library. The Library is requesting authorization for the following street closures from 5PM to 8PM:

1. Maple Avenue from 28<sup>th</sup> Street to Riverside Drive
2. Riverside Drive from Harlem Avenue to 27<sup>th</sup> Street

We will also be asking for assistance from the Auxiliary Police for traffic control and crowd control.

We are anticipating a large crowd for this event, so the Library will coordinate with other City services such as Police, Fire, Public Works and Engineering to best coordinate this event. We will also be working with other community partners to make this event successful.

Thank you for your consideration,

Tammy Sheedy

Library Director





J-6

## BERWYN PUBLIC LIBRARY

April 1, 2022

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

Dear Mayor Lovero and Members of City Council,

The Library is requesting authorization to host its annual Summer Reading Challenge kick-off event on Saturday June 4, 2022 from 10AM to 12PM. The event will be held in the library's auxiliary parking lot at Riverside Dr. and Maple Ave., across the street from the main library lot.

After another year of pandemic schooling, our reading challenge is more important than ever to help combat summer learning loss, and the kickoff is a great way for families to come out and enjoy festivities. This year's theme, Explore More..., encourages the community to continue exploration of the world and ideas.

- We are requesting that Maple Ave. be shut down between Riverside Dr. and 28<sup>th</sup> St. from 8 a.m. to 1 p.m. This will reduce vehicle traffic and allow more space for attendees.
- We are requesting assistance from the Auxiliary police, who will be positioned at the Riverside Drive crosswalk to help attendees cross safely.
- Staff, performers and attendees will follow the guidance of the CDC, IDPH and the City of Berwyn with regards to safety protocols in place on the day of the event. Hand sanitizer and masks will be available throughout the event for staff and patrons as needed.

The Library will meet with the Berwyn Police Department, Berwyn Fire Department, Public Works and the Engineering Department to coordinate this event and necessary services. We will ensure there is as little disruption to the neighborhood surrounding the Library as possible.

Thank you for your consideration,

Tammy Sheedy

Library Director





J-7

A Century of Progress with Pride

April 7, 2022

To: Mayor Robert J. Lovero & City Council Members

Re: **March 2022 Media Campaigns and Outreach Overview**

Esteemed City Council Members,

The Office of the Mayor, City Communication Division would like to provide council members and constituents with an overview of the multimedia, forum event, social media analytics for the month of **March 2022**, and overview of **Berwyn Firefighter Recruitment** ongoing from **April 4-May 6, 2:00pm**

**3/29 Cook County 16<sup>th</sup> District Women's Power Brunch Award Ceremony**: hosted by Cook County Commission on Women's Issues Commissioner 16<sup>th</sup> District Cook County Commissioner Frank J. Aguilar, Cook County Government Office of the President Toni Preckwinkle & Audra Wilson, CCCWI Chairperson

**16<sup>th</sup> District Women's Power Brunch** " Districtwide cross-community women's forum/annual award recognition hosted in at Monse's Tapas Bar

**Event description:** "Peggy A. Montes *Unsung Heroine Awards*", in observance of Women's History Month, the Commission hosts an annual award ceremony recognizing 18 women from across Cook County for their vital contributions to their communities, families, and professions.

**Event outcomes:** (102) attendees comprised of women Mayors, Committeewoman, Ambassador for the Consul General of Mexico in Chicago, City Administrators, Municipal Department Directors, Health District Directors, non-profit directors, community leaders from the following (24) cities/townships : *Bedford Park, Bellwood, Berkely, Berwyn, Bridgeview, Broadview, Brookfield, Cicero, Countryside, Forest View, Franklin Park, Hodgkins, Hillside, La Grange, Lyons, Maywood, McCook, Melrose Park, North Riverside, Stickney, Riverside, Stone Park, Summit, and Westchester* discussed vital topics impacting women of the 16<sup>th</sup> District and celebrated panelist accomplishments in this groundbreaking first ever, women's convene of 16<sup>th</sup> district leaders.

**Panel Topics:**

1. CCWI's Recommendations: Protections for Survivors of Gender Based Violence  
Presented by **Audra Wilson**, CCCWI Chairperson & President and CEO of the Shriver Center on Poverty Law
2. Reinventing Engagement Using Technology & Overcoming Language Barriers to Support Frontline Workers



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Presented by **Elva Serna**, CCCWI Peggy A. Montes 2021 Recipient, Bi-lingual Non-Profit Consultant, Co-Director of the [Chicago Worker's Collaborative](#), 8<sup>th</sup> Ward Resident

3. Community, Psychological, Familial Impact of Domestic Violence (DV) and Building Trust with Victims/Survivors

Presented by **Sandra Diaz**, DV Survivor/Advocate and Board Chairlady of [Break the Silence Foundation](#), 6<sup>th</sup> Ward Resident

4. Post-Pandemic Service Centered Business Models for Chartered Member Organizations  
Presented by CCCWI's 2022 Unsung Heroine **Jamie Kucera**, [Berwyn PAV YMCA](#), 16<sup>th</sup> District Resident

**Special thank you:** All the elected officials, Cook County and 16<sup>th</sup> District women leaders, **Mayor Robert J. Lovero** and First Lady of Berwyn **Gail Lovero**, the **Office of the Mayor**, Administrative Manager **Gil Peña**, the **Office of the Cook County 16<sup>th</sup> District Commissioner Frank J. Aguilar**, the **Office of the Cook County President Toni Preckwinkle**, CCCWI Chairperson **Audra Wilson**, the [Berwyn Development Corporation](#), **Luis Ortiz**, **Juan Del Real**, international renowned female artist, [Esperanza Gama](#), for image use, and Consul General of Mexico in Chicago, **Reyna Torres Mendivil**, and the staff and cooks from **Monse's Tapas Bar** and **Denise Perri**, for hosting and your contributions to the success of this event.

**April 4- May 6, 2:00pm Berwyn Firefighter Recruitment Multimedia Campaign Overview**

Berwyn Fire Department is recruiting firefighters and accepting applications for immediate openings. To apply:

1. Must be an **Illinois Certified Firefighter II/Basic Operations Firefighter** with the **Illinois Office of the State Fire Marshal** at the time of conditional offer of employment.
2. Meet firefighter minimum requirements **per applications instructions found on the [iosolutions.com](#) website.**

**Campaign launched 4/4/2022**

1. **Multimedia:** [Instagram Promo Video](#), (1) "Become The Bravest" BFD Recruitment Flyer, (1) "Become the Bravest" BFD Recruitment Flyer for Military Veterans, (4) Facebook weekly promo headers (4) LinkedIn weekly promo headers (4) Twitter weekly header promos, (1) City Website Highlight Quick Link Flyer, (1) [iosolutions.com](#) Quick Response "QR" Code
2. **Platforms:**
  - a) [iosolutions.com](#) website
  - b) **City of Berwyn Social Media Platforms:**
    - Facebook > job announcement post reach on 4/4: **700**



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- Instagram > job announcement post reach on 4/4: **344**
- Twitter > job announcement post reach on 4/4: **102**
- LinkedIn > job announcement post reach on 3/30 & 4/7: **71** (combined)
- YouTube > job announcement posted 4/7: **N/A**
- c) **City of Berwyn Website Key Media Placement:** [berwyn-il.gov](http://berwyn-il.gov)
  - **City Highlights** section, “Click Here” direct link to [iosolutions.com](http://iosolutions.com)
  - “How Do I” quick ledger on main page > [“Apply for City Employment”](#) quick-link, [full application](#) link.
- 3. **Social Media Agency/Government Job Announcement Partners for March 30-April 4, 2022 ONLY:**
  - a) **4<sup>th</sup> District State Senator Kimberly A. Lightford Facebook Page:** **5.9K Facebook Followers** (shared on 4/5 at 4:44pm)
  - b) **Berwyn, IL Firefighters Local 506 Facebook Page:** **4,428 Facebook Followers** (Shared on 4/4 at 1:59pm)
  - c) **Berwyn Police Department Facebook Page:** **16K Facebook Followers** (Shared on 4/4 at 1:57pm)
  - d) **Morton College Facebook Page:** **9,076K Facebook Followers** (Shared on 4/6 at 12pm)

**IMPORTANT NOTE:**

Please **do not contact** the City of Berwyn or the Fire Department regarding the application, requirements or the test. They will not have any information regarding the exam. Please contact IOS Recruitment at **(800)-343-HIRE** or [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com) with questions regarding the application and/or required documents before the application deadline date.

➤ **Application Deadline: May 6, 2022, 2:00pm**

**Special thank you:** the **Berwyn Police and Fire Commission**, Berwyn Fire Chief **Thomas Hayes** and the Berwyn Fire/Paramedics featured in the Instagram video: Lorraine Psenicka, Dylan Duncan, Bob Fejt, and Jerry Simek.

**March 2022 Social Media, Website & Emergency Notification System (ENS) Post Reach Analytics:**

1. Facebook- Post Reach of **67,414** (**Increased 43,546** from previous month)
2. Instagram- Post Reach of **8,965** (**Increased 1,869** from previous month)
3. Twitter- Post Reach of **16,192** (**increased 2,190** from previous month)



A Century of Progress with Pride

4. YouTube- Video Views of **1.1k** (**decreased 310** from previous month) **NOTE: no new video/s produced**
5. Website – Unique Visitors total of N/A (February **2,235**)
6. Emergency Notification System: **N/A**
7. Facebook/Instagram/Twitter: **60** custom/multimedia posts across 3 platforms

**April Campaigns:** [see attached images](#)

In order to further expand our reach to Berwyn constituents, please follow and share the information from our multiple platforms and website.

For a list of events and meetings, please visit the City's Community Calendar at [berwynevents.info](http://berwynevents.info) .

Respectfully,

Claudia E. Ayala  
City Communications Division

COOK COUNTY COMMISSIONER FRANK J. AGUILAR AND COMMISSIONER  
ON WOMEN'S ISSUES CLAUDIA AYALA INVITE YOU TO

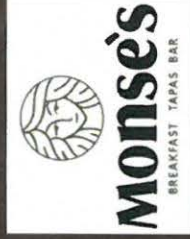


# *16th District Women's Power Bunch*

IN HONOR OF 2022 UNSUNG HEROINE JAMIE KUCERA

*Tuesday, 3.29.22*  
11:00AM - 1:30PM

*Monses's Tapas Bar*  
6609 ROOSEVELT RD  
BERWYN, IL 60402



*RSVP by 3.18.22*

# COOK COUNTY COMMISSION ON WOMEN'S ISSUES

## RECOMMENDATIONS: PROTECTIONS FOR SURVIVORS OF GENDER BASED VIOLENCE

### RECOMMENDATIONS

The Cook County Commission on Women's Issues submits the following five recommendations to protect women and girls in Cook County:

**1) Enable and encourage accessible ongoing remote access to court proceedings for gender-based violence survivors including emergency protective orders, status court dates and routine appearances.**

- As a result of court closings due to Covid-19, alternative remote procedures were established. While initially instituted to address emergency issues such as Orders of Protection, soon most court proceedings occurred over videoconferencing.<sup>1</sup>
- Remote filings and appearances in emergency protective order cases have increased accessibility and have allowed for safer participation by survivors including those who are elderly, disabled, immune-compromised, or receiving medical treatment for injuries sustained during an abusive incident.
- The process to obtain an Order of Protection should prioritize the safety and accessibility needs of survivors.
  - Previously, survivors have had to appear in a specific place, at a specific time, with notice given to the person who has caused them harm. This has caused an increase in harm to survivors who have to experience the trauma of coming face to face with the person who has harmed them in court. This also considerably increases the risk of survivors being harassed or harmed outside of the courthouse, stalked and/or followed to locations where they have found safe shelter away from their abuser.
  - Survivors often need to arrange for childcare, transportation, or take unpaid time off work to seek this important remedy. Ongoing remote access will alleviate this burden on survivors and their families.

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<sup>1</sup> Cook Co. Cir. Ct. G.A.O. No. 2020-01

**2) Increase funding for Perpetrator Services including supervised visitation and safe exchange sites in suburban Cook County.**

- Supervised visitation and safe exchange sites are a crucial way to ensure safe visitation or exchanges occur between children and a parent who has caused harm. They provide a safe way for children who might otherwise not be able to visit with a parent to continue to safely have a relationship with that parent. They also provide safety, services and resources for survivor parents.
- Currently no free supervised visitation centers exist in suburban Cook County. There are only three free supervised visitation and safe exchange centers in Chicago.
- These sites are overburdened, and there is often a wait before visits can begin. Additional funding is needed to expand services. The average wait time for a family is based on the capacity of each of the free centers which typically remain overbooked. Currently it takes several weeks for families to be placed.

**3) Update Cook County employment policies to ensure compliance with the Victims' Economic Safety and Security Act (VESSA) and sexual harassment laws; suggest changes where necessary.**

- Cook County can assist survivors of gender-based violence by ensuring that its own employment policies and procedures are up to date and compliant with the Victims' Economic Safety and Security Act as well as the recent changes that have been made to sexual harassment statutes.
- Review current Cook County VESSA and sexual harassment policies and update them to correspond with current law. In particular, update the VESSA policies to comply with recent statutory changes.
- To ensure future compliance, ensure that the above policies are reviewed on an annual basis.

#### **4) Ensure that women housed at Cook County Jails are provided with access to in person contact visitation with their families.**

- According to the Women’s Justice Institute, over 90% of the women in prisons are survivors of gender-based violence and other forms of abuse. 80% of women in prison are mothers, and the majority are parents of young children.<sup>2</sup> Visitation policies at the Cook County jail impact survivors and their children. The ability to see, speak with, and touch their children are crucial to maintaining a parent’s relationship.
- Several different forms of visitation have been used at the jail in the past, including video calls and visits through a see-through barrier. During Covid-19, visits that would normally have occurred indoors through a see-through barrier have occurred outside, without a barrier.
- The Cook County Jail should continue this change, and further modify visitation provisions so that all mothers who are temporarily housed at the jail for longer than fourteen (14 days) can have in person contact visits with their children in line with public health mandates or unless a court orders otherwise.
- In order to prioritize the best interests of children whose parents are housed in the Cook County Jail, visitation policies should be in accordance with the Bill of Rights for Children of the Incarcerated as supported by the United Nations.<sup>3</sup>

#### **5) Adopt Start by Believing Day**

- *Start by Believing Day* was created by End Violence Against Women International (EVAWI) to raise awareness about sexual assault. The effort focuses on changing the reaction and disbelief that survivors often face when they disclose an assault, with the goal of supporting survivors and changing their outcomes.<sup>i</sup>
- Start by Believing Day is the first Wednesday of every April. This provides an opportunity for communities across the country, and around the world to unify with a single voice for those who have been victims of sexual violence.
- By passing this resolution, Cook County would join 580 municipalities and states to raise awareness about gender-based violence (GBV) of women and girls’ sexual assaults in the workplace, at schools and colleges and at home.

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<sup>2</sup> “Redefine the Narrative”, Women’s Justice Institute (WJI) April 2021 <https://redefine.womensjusticeinstitute.org/>

<sup>3</sup> *Children of Incarcerated Parents’ Bill of Rights*, <http://www.osborneny.org/services/strengthening-communities/new-york-initiative-for-children-of-incarcerated-parents/bill-of-rights/>

# Cook County Commission on Women's Issues: Resources for Survivors of Gender Based Violence



## **Mujeres Latinas en Acción**

2124 West 21st Place,  
Chicago, IL 60608  
Phone: 773.890.7676

<https://mujereslatinassenaccion.org/>

24-Hour IL Domestic Violence Crisis Hotline  
312.738.5358

24-Hour Chicago Rape Crisis Hotline  
888.293.2080

24 Hour IL Domestic Violence Hotline  
877.863.6338



## **Ascend Justice**

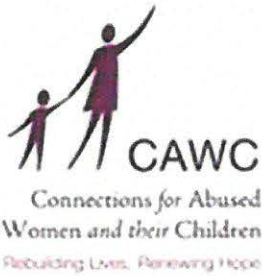
17 N. State St., Suite 1390 Chicago, IL 60602  
(312) 971-5932

[Http://www.ascendjustice.org](http://www.ascendjustice.org)

Remote Hotline for Orders of Protection: 312-239-0413

Ongoing Order of Protection Cases: 312-325-9155

Ongoing Family Law, Immigration, Economic Justice, and DCFS Cases:  
312-971-5932 or [intake@ascendjustice.org](mailto:intake@ascendjustice.org)



**Connections for Abused Women & Children**

1116 N. Kedzie Avenue

Chicago, IL 60651

[www.cawc.org](http://www.cawc.org)

Phone: 773.489.9081

Fax: 773.489.6111

24-hour hotline is 1-773-278-4566



**The Network: Advocating Against Domestic Violence**

1 E. Wacker Dr., Suite 1630,

Chicago, IL 60601

Phone: (312) 527-0730

[www.the-network.org](http://www.the-network.org)

Illinois Domestic Violence Hotline: 1-877-863-6338

[Hotline Live Chat](#)



**Apna Ghar, Inc. (Our Home)**

4350 N Broadway, 2nd Floor Chicago, IL 60613

<http://www.apnaghar.org/>

Uptown Office: (773) 883-4663

Skokie Office; (847) 983-4099

Ashburn Office: (773) 697-3272

24-Hour Crisis Line: (773) 334-4663 or (800) 717-0757

Text Hotline: (773) 899-1041

BECOME THE  
BRAVEST



iosolutions.com

SCAN ME

Berwyn Fire  
Department

# RECRUITING FIREFIGHTERS

The Berwyn Fire Department is accepting applications for immediate openings. To apply:

1. Must be an **Illinois Certified Firefighter II/Basic Operations Firefighter** with the Illinois Office of the State Fire Marshal at the time of conditional offer of employment.
2. Meet Firefighter minimum requirements per applications instructions.

## BENEFITS :

- Starting Salary \$74,215
- Pay increases for longevity and education
- Education Assistance (within the fire service)
- Excellent Health, Dental & Vision Insurance
- Excellent Pension Benefits
- Employer-Offered Retirement Benefit

## ACCEPTING APPLICATIONS

IOS Recruitment  
ATTN: Berwyn FD  
1520 Kensington Road, Suite 110  
Oakbrook, IL 60523

APPLICATION FEE  
**\$0.00**

## DEADLINE

May 6, 2022  
2:00 PM

[www.iosolutions.com](http://www.iosolutions.com)

Contact IOS Recruitment at (800) - 343- HIRE or [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)

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## Military Veteran Status

-5 Preference Points

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**FIREFIGHTER**

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Contact **IOS Recruitment**  
**TODAY**

 (800) 343- HIRE       [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)



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# BERWYN FIREFIGHTER

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**5 Point Preference Points for  
Military Veteran Status**

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Recruitment TODAY

**iosolutions.com**

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 [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)

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weekly



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Starting Salary \$74,215


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 (800) 343- HIRE

 [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)



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5 Point Preference Points for  
Military Veterans Status

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Instagram  
video  
campaign



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May 6, 2022


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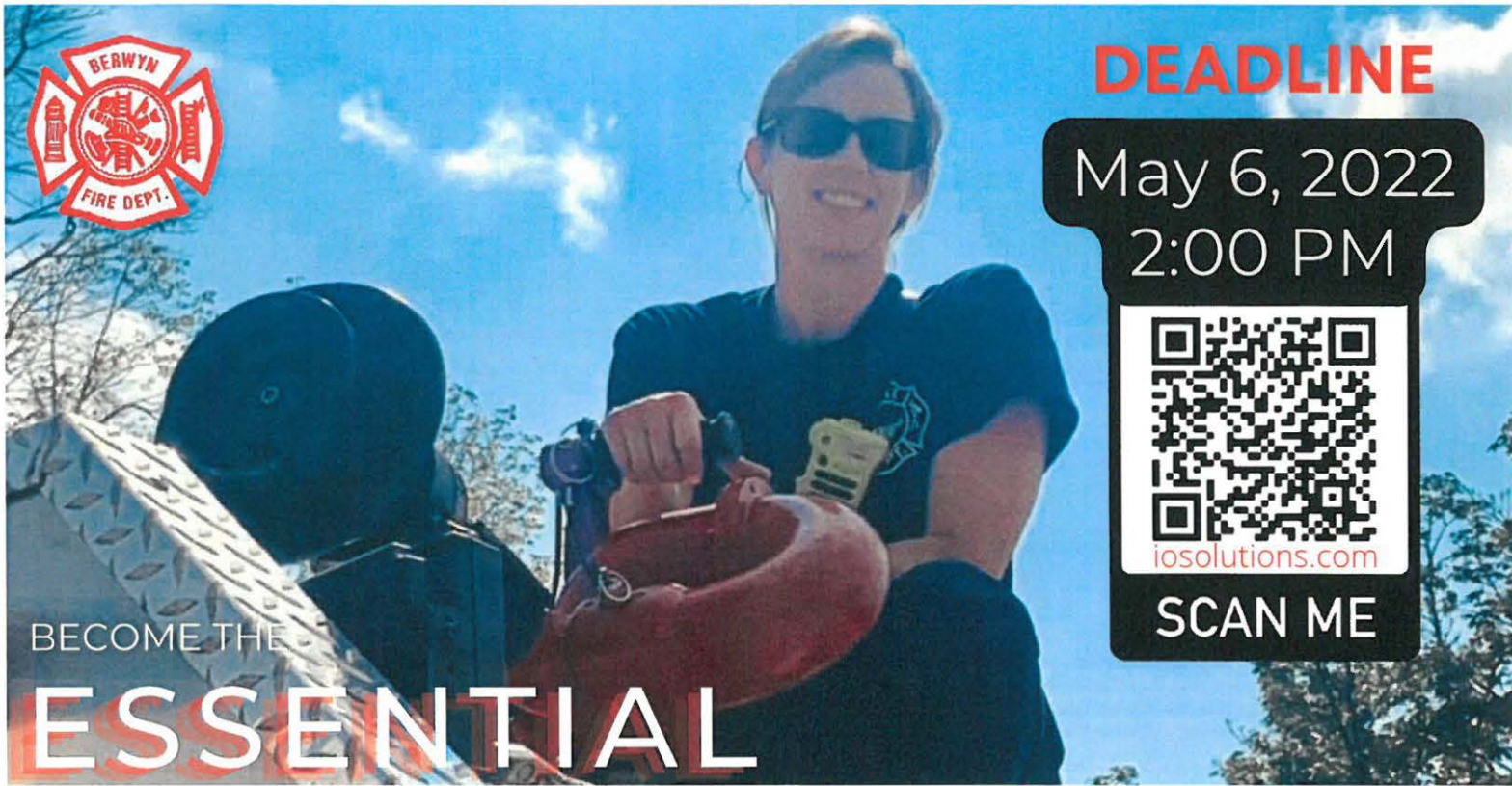
[iosolutions.com](https://iosolutions.com)

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Contact IOS Recruitment  
**TODAY**

 (800) 343- HIRE

 [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)

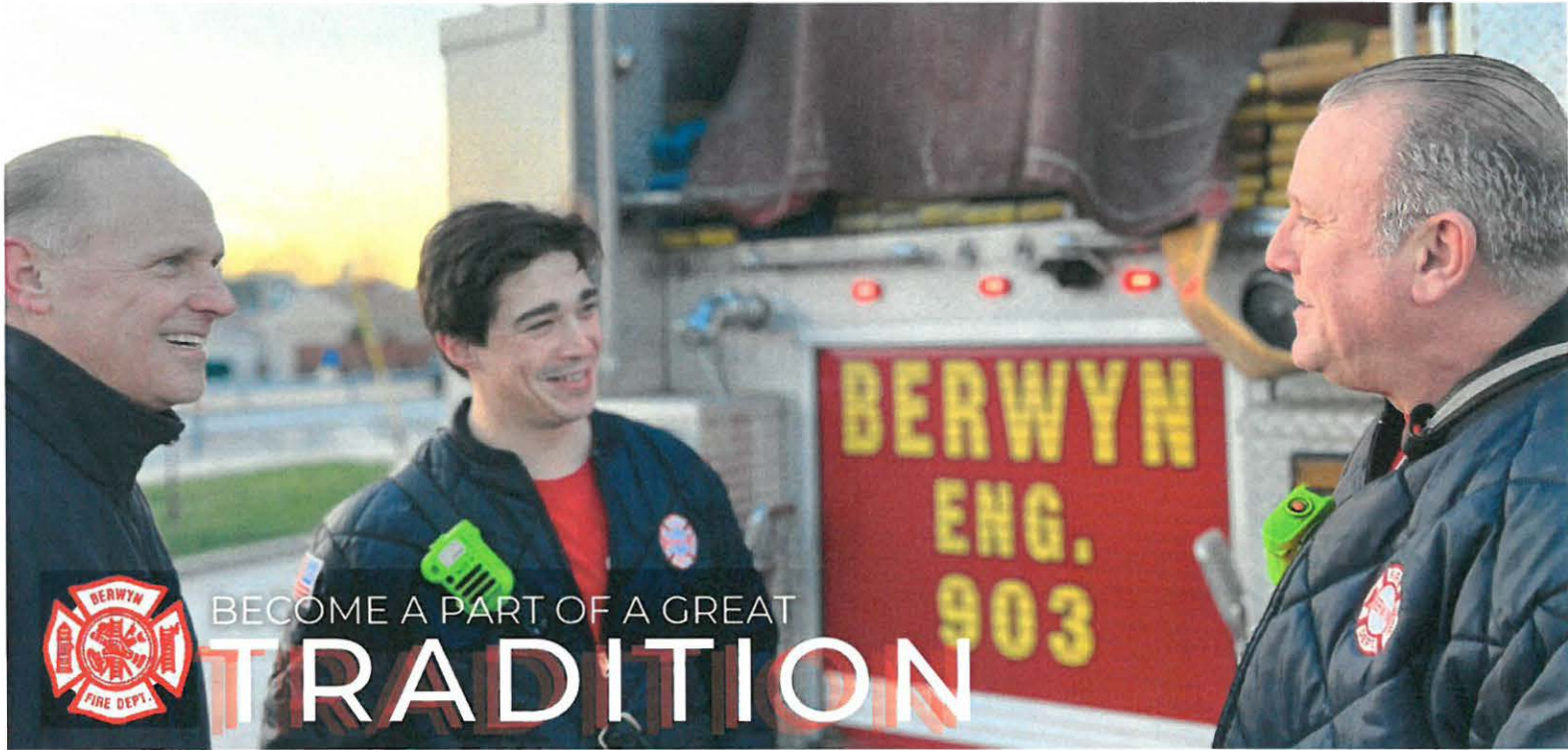


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- \$0.00 Application Fee

**DEADLINE**

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 [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)



**DEADLINE**

May 6, 2022  
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**FAMILY**

Contact IOS Recruitment  
**TODAY**

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 [recruitment@iosolutions.com](mailto:recruitment@iosolutions.com)

<b>BATCH</b>	<b>CK DATE</b>	<b>GROSS</b>	<b>FED</b>	<b>EMPLOYER FICA</b>	<b>EMPLOYER MEDICARE</b>	<b>STATE</b>
220227	3/30/2022	<b>1,312,396.82</b>	138,410.30	30,274.17	17,755.42	53,472.68
<b>FEDERAL</b>	Federal	186,439.89				
<b>STATE</b>	State	53,472.68				

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# Accounts Payable by G/L Distribution Report

Payment Date Range 03/24/22 - 04/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>02 - Mayor's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2228408	Mayors Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	359.60
5669 - Garvey's Office Products	PINV2237106	Mayors Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	28.78
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 2	<u>\$388.38</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 2	<u>\$388.38</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
5594 - Chase	2022-00000236	Chase Credit Card Purchases	Paid by Check # 61925		03/22/2022	03/22/2022	03/22/2022		03/28/2022	27.72
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$27.72</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2022-00000236	Chase Credit Card Purchases	Paid by Check # 61925		03/22/2022	03/22/2022	03/22/2022		03/28/2022	1,401.15
6126 - Verizon	9902739644	Feb. 26- Mar. 25 2022	Paid by Check # 62145		04/06/2022	04/06/2022	04/06/2022		04/13/2022	104.35
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$1,505.50</u>
Account <b>5300 - Professional Services</b>										
2961 - Miguel A. Santiago Consulting, Inc	APRIL2022	Consulting Services APRIL 2022	Paid by Check # 62102		04/06/2022	04/06/2022	04/06/2022		04/13/2022	5,000.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>\$5,000.00</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 4	<u>\$6,533.22</u>
Department <b>04 - City Clerk's Office</b>										
Account <b>5200 - Administrative Expenses</b>										
5938 - Chicago Hearing Society	C84367	Sign Language Interpreter	Paid by Check # 62046		04/06/2022	04/06/2022	04/06/2022		04/13/2022	226.25
							Account <b>5200 - Administrative Expenses</b> Totals		Invoice Transactions 1	<u>\$226.25</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 1	<u>\$226.25</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
78 - Berwyn Development Corporation	21502	Annual Membership Dues	Paid by Check # 61974		03/30/2022	03/30/2022	03/30/2022		04/01/2022	125.00
78 - Berwyn Development Corporation	2022-00000272	Alderman Donation / James Scott Lennon	Paid by Check # 61974		03/30/2022	03/30/2022	03/30/2022		04/01/2022	100.00
3970 - Morton Booster Club	2022-00000285	Alderman Donation / James Scott Lennon	Paid by Check # 62104		04/06/2022	04/06/2022	04/06/2022		04/13/2022	75.00
							Account <b>5200-01 - Administrative Expenses Ward 1</b> Totals		Invoice Transactions 3	<u>\$300.00</u>
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
78 - Berwyn Development Corporation	2022-00000242	Alderman Donation / Richard Leja	Paid by Check # 61922		03/21/2022	03/21/2022	03/21/2022		03/28/2022	100.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 03/24/22 - 04/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>08 - City Council</b>										
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
6295 - Break The Silence Foundation	2022-00000241	Alderman Donation / Richard Leja	Paid by Check # 61923		03/21/2022	03/21/2022	03/21/2022		03/28/2022	50.00
6340 - Forest Printing Company	110279	Yard Signs	Paid by Check # 61934		03/21/2022	03/21/2022	03/21/2022		03/28/2022	479.80
2081 - Friends of the Berwyn Public Library	2022-00000240	Membership Application	Paid by Check # 61935		03/21/2022	03/21/2022	03/21/2022		03/28/2022	100.00
3970 - Morton Booster Club	2022-00000284	Alderman Donation / Richard Leja	Paid by Check # 62104		04/06/2022	04/06/2022	04/06/2022		04/13/2022	75.00
Account <b>5200-03 - Administrative Expenses Ward 3 Totals</b>								Invoice Transactions 5		<b>\$804.80</b>
Account <b>5200-06 - Administrative Expenses Ward 6</b>										
1922 - Berwyn North School District #98	2021-00001407	Alderman Donation / Alicia Ruiz	Paid by Check # 61975		12/31/2021	12/31/2021	12/31/2021		04/01/2022	250.00
3861 - Combined Veterans of Berwyn	2021-00001410	Alderman Donation / Alicia Ruiz	Paid by Check # 61979		12/31/2021	12/31/2021	12/31/2021		04/01/2022	100.00
6343 - Latinas On The Plaza	2021-00001409	Alderman Donation / Alicia Ruiz	Paid by Check # 61994		12/31/2021	12/31/2021	12/31/2021		04/01/2022	1,000.00
30110 - PAV YMCA in Berwyn	2021-00001408	Alderman Donation / Alicia Ruiz	Paid by Check # 62002		12/31/2021	12/31/2021	12/31/2021		04/01/2022	350.00
Account <b>5200-06 - Administrative Expenses Ward 6 Totals</b>								Invoice Transactions 4		<b>\$1,700.00</b>
Department <b>08 - City Council Totals</b>								Invoice Transactions 12		<b>\$2,804.80</b>
Department <b>10 - Legal</b>										
Account <b>5110 - Adjudication Program</b>										
2077 - Patrick N. Murray	MARCH2022	Administrative Hearing Officer	Paid by Check # 62001		03/29/2022	03/29/2022	03/29/2022		04/01/2022	2,012.50
Account <b>5110 - Adjudication Program Totals</b>								Invoice Transactions 1		<b>\$2,012.50</b>
Account <b>5300 - Professional Services</b>										
2021 - Del Galdo Law Group, LLC	28169	Legal Services Feb. 2022	Paid by Check # 61930		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,113.75
2021 - Del Galdo Law Group, LLC	28170	Legal Services Feb. 2022	Paid by Check # 61930		03/21/2022	03/21/2022	03/21/2022		03/28/2022	11,872.50
5083 - Gary T. Copp	FEBRUARY2022	Legal Services Feb. 2022	Paid by Check # 61937		03/21/2022	03/21/2022	03/21/2022		03/28/2022	330.00
2231 - Storino, Ramello & Durkin	85137	Legal Services Feb. 2022	Paid by Check # 61957		03/21/2022	03/21/2022	03/21/2022		03/28/2022	934.52
2231 - Storino, Ramello & Durkin	85136	Legal Services Feb. 2022	Paid by Check # 61957		03/21/2022	03/21/2022	03/21/2022		03/28/2022	495.40
5097 - Veritext	5657040	Legal Services Mar. 2022	Paid by Check # 61964		03/21/2022	03/21/2022	03/21/2022		03/28/2022	475.55
5601 - Servicios Fuentes LTD	MARCH2022	Legal Services Mar. 2022	Paid by Check # 61955		03/21/2022	03/21/2022	03/21/2022		03/28/2022	825.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
4501 - Klein, Thorpe and Jenkins, LTD.	224937	Legal Services Through Feb. 2022	Paid by Check # 62086		04/06/2022	04/06/2022	04/06/2022		04/13/2022	360.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 8	<u>\$16,406.72</u>
							Department <b>10 - Legal</b> Totals		Invoice Transactions 9	<u>\$18,419.22</u>
Department <b>12 - Finance</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2221716	Finance Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	149.27
5669 - Garvey's Office Products	PINV2230020	Finance Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	115.86
5669 - Garvey's Office Products	PINV2234257	Finance Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	97.35
5669 - Garvey's Office Products	PINV2235525	Finance Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	14.99
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 4	<u>\$377.47</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2022-00000236	Chase Credit Card Purchases	Paid by Check # 61925		03/22/2022	03/22/2022	03/22/2022		03/28/2022	70.04
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$70.04</u>
Sub Department <b>11 - Collector's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2232635	Collectors Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	8.08
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$8.08</u>
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831263	Business Cards	Paid by Check # 62058		03/31/2022	03/31/2022	03/31/2022		04/13/2022	496.00
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 1	<u>\$496.00</u>
Account <b>5300-04 - Professional Services Vehicle Registration</b>										
608 - Scot Decal Company, Inc.	26446	Berwyn Hang Tags 2022- 2023	Paid by Check # 62007		03/31/2022	03/31/2022	03/31/2022		04/01/2022	3,147.00
608 - Scot Decal Company, Inc.	26449	Berwyn Visitor Parking Passes	Paid by Check # 62126		03/31/2022	03/31/2022	03/31/2022		04/13/2022	11,999.30
249 - Third Millennium Associates, Inc.	27515	Annual Hosted Server fee May 2022- April 2023	Paid by Check # 62139		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,117.32



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<b>Fund 100 - General Fund</b>										
Department <b>12 - Finance</b>										
Sub Department <b>11 - Collector's Office</b>										
Account <b>5300-04 - Professional Services Vehicle Registration</b>										
249 - Third Millennium Associates, Inc.	27516	Annual Maintenance Fee May 2022- April 2023	Paid by Check # 62139		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,329.61
							Account <b>5300-04 - Professional Services Vehicle Registration</b> Totals		Invoice Transactions 4	<u>\$17,593.23</u>
							Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 6	<u>\$18,097.31</u>
							Department <b>12 - Finance</b> Totals		Invoice Transactions 11	<u>\$18,544.82</u>
Department <b>14 - Human Resources</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2231294	Benefits Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	67.45
5669 - Garvey's Office Products	PINV2231933	Benefits Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	28.29
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 2	<u>\$95.74</u>
Account <b>5290 - Other General Expenses</b>										
1782 - Yadira Franco	2022-00000245	Expense Reimbursement	Paid by Check # 62015		03/29/2022	03/29/2022	03/29/2022		04/01/2022	103.32
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$103.32</u>
							Department <b>14 - Human Resources</b> Totals		Invoice Transactions 3	<u>\$199.06</u>
Department <b>16 - Information Technology</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2221686	I.T. Dept. Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	120.31
5669 - Garvey's Office Products	PINV2228420	I.T. Dept. Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	290.90
5669 - Garvey's Office Products	PINV2229139	I.T. Dept. Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	96.15
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 3	<u>\$507.36</u>
Account <b>5290 - Other General Expenses</b>										
6126 - Verizon	9902739640	IT Cells/April 2022	Paid by Check # 62145		04/06/2022	04/06/2022	04/06/2022		04/13/2022	686.79
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$686.79</u>
Account <b>5410 - Hardware Maintenance</b>										
4424 - Cummins NPower	F2-31788	City Hall PM Generator/March 2022	Paid by Check # 61982		03/30/2022	03/30/2022	03/30/2022		04/01/2022	914.05
20693 - PC Connection Sales Corp	72606236	Fortigate Lib FG7 80ME Annual renewal	Paid by Check # 62003		03/30/2022	03/30/2022	03/30/2022		04/01/2022	1,519.69
							Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 2	<u>\$2,433.74</u>



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<b>Fund 100 - General Fund</b>											
Department <b>16 - Information Technology</b>											
Account <b>5510 - Hardware Purchase</b>											
5820 - SYNCB / AMAZON	2022-00000271	Dell switches 2 models for replacement/cold spare	Paid by Check # 62010		03/30/2022	03/30/2022	03/30/2022		04/01/2022	416.99	
									Account <b>5510 - Hardware Purchase</b> Totals	Invoice Transactions 1	<u>416.99</u>
Account <b>5530 - Network Infrastructure</b>											
4026 - AT&T	1355128604	AT&T 1G internet circuit/monthly	Paid by Check # 61921		03/28/2022	03/28/2022	03/28/2022		03/28/2022	4,215.20	
4025 - AT&T	5667040040-22080	Monthly ASE connectivity fees/6 city locations	Paid by Check # 61972		03/30/2022	03/30/2022	03/30/2022		04/01/2022	6,935.10	
4024 - AT & T	708788324803-4	Feb. 17 - Mar. 16 2022	Paid by Check # 61971		03/30/2022	03/30/2022	03/30/2022		04/01/2022	48.02	
4024 - AT & T	708788414803-4	Feb. 17 - Mar. 16 2022	Paid by Check # 61971		03/30/2022	03/30/2022	03/30/2022		04/01/2022	48.02	
4968 - SQL DATA Solutions,Inc.	001	Network Infrastructure support/mgmt	Paid by Check # 62128		04/06/2022	04/06/2022	04/06/2022		04/13/2022	2,700.00	
									Account <b>5530 - Network Infrastructure</b> Totals	Invoice Transactions 5	<u>\$13,946.34</u>
									Department <b>16 - Information Technology</b> Totals	Invoice Transactions 12	<u>\$17,991.22</u>
Department <b>17 - Administrative</b>											
Account <b>5035-01 - Benefits Health Insurance</b>											
15 - Health Care Service Corporation	2022-00000248	04/22 insurance premiums	Paid by Check # 61989		04/01/2022	04/01/2022	04/01/2022		04/01/2022	904,185.16	
6235 - VSP Vision Care of Illinois, NFP	2022-00000249	04/22 insurance premiums	Paid by Check # 62014		04/01/2022	04/01/2022	04/01/2022		04/01/2022	8,373.39	
									Account <b>5035-01 - Benefits Health Insurance</b> Totals	Invoice Transactions 2	<u>\$912,558.55</u>
Account <b>5035-02 - Benefits Dental Insurance</b>											
504 - AETNA	2022-00000246	04/22 insurance premiums	Paid by Check # 61967		04/01/2022	04/01/2022	04/01/2022		04/01/2022	38,719.96	
									Account <b>5035-02 - Benefits Dental Insurance</b> Totals	Invoice Transactions 1	<u>\$38,719.96</u>
Account <b>5035-03 - Benefits Life Insurance</b>											
16 - Dearborn National Life Insurance Company	2022-00000247	04/22 insurance premiums	Paid by Check # 61983		04/01/2022	04/01/2022	04/01/2022		04/01/2022	10,506.28	
									Account <b>5035-03 - Benefits Life Insurance</b> Totals	Invoice Transactions 1	<u>\$10,506.28</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>											
1641 - Al Warren Oil Company	W1460255	Vehicle Gas & Oil Mar. 2022	Paid by Check # 61968		03/29/2022	03/29/2022	03/29/2022		04/01/2022	10,170.88	
1641 - Al Warren Oil Company	W1462026	Vehicle Gas & Oil Mar. 2022	Paid by Check # 61968		03/29/2022	03/29/2022	03/29/2022		04/01/2022	10,332.74	
1641 - Al Warren Oil Company	W1461273	Vehicle Gas & Oil Mar. 2022	Paid by Check # 61968		03/29/2022	03/29/2022	03/29/2022		04/01/2022	5,720.87	



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<b>Fund 100 - General Fund</b>										
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1463781	Vehicle Gas & Oil	Mar. 2022	Paid by Check # 62031	03/31/2022	03/31/2022	03/31/2022		04/13/2022	6,632.03
1641 - Al Warren Oil Company	W1456692	Vehicle Gas & Oil	Feb. 2022	Paid by Check # 62031	03/31/2022	03/31/2022	03/31/2022		04/13/2022	5,297.45
1641 - Al Warren Oil Company	W1457468	Vehicle Gas & Oil	Mar. 2022	Paid by Check # 62031	03/31/2022	03/31/2022	03/31/2022		04/13/2022	13,043.96
1641 - Al Warren Oil Company	W1458543	Vehicle Gas & Oil	Mar. 2022	Paid by Check # 62031	03/31/2022	03/31/2022	03/31/2022		04/13/2022	7,876.53
1641 - Al Warren Oil Company	W1463281	Vehicle Gas & Oil	Mar. 2022	Paid by Check # 62031	03/31/2022	03/31/2022	03/31/2022		04/13/2022	12,771.11
1641 - Al Warren Oil Company	W1464744	Vehicle Gas & Oil	April 2022	Paid by Check # 62031	03/31/2022	03/31/2022	03/31/2022		04/13/2022	9,499.83
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 9	<u>\$81,345.40</u>
							Department 17 - Administrative Totals		Invoice Transactions 13	<u>\$1,043,130.19</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
1209 - Nicor Gas	2022-00000273	Natural Gas Deliveries		Paid by Check # 62000	03/31/2022	03/31/2022	03/31/2022		04/01/2022	274.87
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries		Paid by Check # 62009	03/31/2022	03/31/2022	03/31/2022		04/01/2022	1,244.45
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$1,519.32</u>
Account 5215 - Telephone										
989 - T-Mobile	978536494	Feb. 2022		Paid by Check # 61958	03/21/2022	03/21/2022	03/21/2022		03/28/2022	652.73
989 - T-Mobile	978536494-3	Mar. 2022		Paid by Check # 62131	04/06/2022	04/06/2022	04/06/2022		04/13/2022	652.73
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$1,305.46</u>
Account 5220 - Training, Dues & Publications										
117 - Village of Romeoville Fire Academy	2022-054	Co. Fire Officer 3 -Inv. 2022-054 Denson-Gartz-Koukol		Paid by Check # 61965	03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,350.00
117 - Village of Romeoville Fire Academy	2022-108	Training / Ryan Denson		Paid by Check # 62013	03/29/2022	03/29/2022	03/29/2022		04/01/2022	375.00
6345 - Target Solutions Learning LLC	INV45686	New Software for Training Division Inv. 45686		Paid by Check # 62132	04/06/2022	04/06/2022	04/06/2022		04/13/2022	8,315.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$10,040.00</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	75265	F.D. Supplies		Paid by Check # 61924	03/21/2022	03/21/2022	03/21/2022		03/28/2022	329.40
1757 - Emergency Medical Products, Inc.	2320785	Medical Supplies		Paid by Check # 61931	03/21/2022	03/21/2022	03/21/2022		03/28/2022	318.58



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<b>Fund 100 - General Fund</b>										
Department <b>18 - Fire Department</b>										
Account <b>5225 - Supplies</b>										
1757 - Emergency Medical Products, Inc.	2322412	Pulse Oximeters	Paid by Check # 61931		03/21/2022	03/21/2022	03/21/2022		03/28/2022	271.08
892 - State Industrial Products Corp.	902350217	Ecolution Truck & Car Wash	Paid by Check # 61956		03/21/2022	03/21/2022	03/21/2022		03/28/2022	190.10
1171 - US Gas	381736	Medical Compressed Oxygen Cylinders	Paid by Check # 61963		03/21/2022	03/21/2022	03/21/2022		03/28/2022	113.90
1171 - US Gas	388336	Cylinder Rental	Paid by Check # 61963		03/21/2022	03/21/2022	03/21/2022		03/28/2022	297.60
1171 - US Gas	382431	Medical Compressed Oxygen Cylinders	Paid by Check # 61963		03/21/2022	03/21/2022	03/21/2022		03/28/2022	97.90
1171 - US Gas	383150	6-Medical Compressed Oxygen Cylinders	Paid by Check # 62012		03/29/2022	03/29/2022	03/29/2022		04/01/2022	119.90
1171 - US Gas	390346	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 62144		04/06/2022	04/06/2022	04/06/2022		04/13/2022	322.40
<b>Account 5225 - Supplies Totals</b>										
										Invoice Transactions 9
										\$2,060.86
<b>Account 5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2229144	Fire Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	646.66
5669 - Garvey's Office Products	PINV2229959	Fire Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	98.62
<b>Account 5225-01 - Supplies Office Totals</b>										
										Invoice Transactions 2
										\$745.28
<b>Account 5290 - Other General Expenses</b>										
6037 - Ink Your Wear, Inc	562	Long & Short Sleeve Shirts	Paid by Check # 61940		03/21/2022	03/21/2022	03/21/2022		03/28/2022	150.00
1022 - Mabas Division XI	3/1/2020	2022 MEMBERSHIP DUES INV. 03-01-2022	Paid by Check # 61946		03/21/2022	03/21/2022	03/21/2022		03/28/2022	10,000.00
5738 - Artistic Engraving	18435	Badges & Hat Shields	Paid by Check # 62038		04/06/2022	04/06/2022	04/06/2022		04/13/2022	910.82
<b>Account 5290 - Other General Expenses Totals</b>										
										Invoice Transactions 3
										\$11,060.82
<b>Account 5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30112	Cleaning Services	Paid by Check # 61981		03/31/2022	03/31/2022	03/31/2022		04/01/2022	255.00
<b>Account 5400 - Repairs &amp; Maintenance Totals</b>										
										Invoice Transactions 1
										\$255.00
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
5887 - FSS Technologies LLC	462956	33469	Paid by Check # 61936		03/21/2022	03/21/2022	03/21/2022		03/28/2022	480.00
391 - Tele-Tron Ace Hardware	95796	F.D. Supplies	Paid by Check # 61960		03/21/2022	03/21/2022	03/21/2022		03/28/2022	413.33
1244 - BERWYN ACE HARDWARE	35598/1	Fire Dept. Supplies	Paid by Check # 61973		03/29/2022	03/29/2022	03/29/2022		04/01/2022	26.99
1244 - BERWYN ACE HARDWARE	35717/1	Fire Dept. Supplies	Paid by Check # 61973		03/29/2022	03/29/2022	03/29/2022		04/01/2022	19.17



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<b>Fund 100 - General Fund</b>											
<b>Department 18 - Fire Department</b>											
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>											
1244 - BERWYN ACE HARDWARE	35781/1	Fire Dept. Supplies	Paid by Check # 61973		03/29/2022	03/29/2022	03/29/2022		04/01/2022	16.99	
391 - Tele-Tron Ace Hardware	96188	Fire Dept. Supplies	Paid by Check # 62135		04/06/2022	04/06/2022	04/06/2022		04/13/2022	5.70	
391 - Tele-Tron Ace Hardware	96307	Fire Dept. Supplies	Paid by Check # 62135		04/06/2022	04/06/2022	04/06/2022		04/13/2022	13.99	
									<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>	<b>Invoice Transactions 7</b>	<b>\$976.17</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>											
4688 - Fire Service, Inc.	24817	Fire Dept Parts	Paid by Check # 61933		03/21/2022	03/21/2022	03/21/2022		03/28/2022	302.83	
188 - Jack Phelan	402415	Fire Dept Parts	Paid by Check # 61941		03/21/2022	03/21/2022	03/21/2022		03/28/2022	368.07	
1106 - Target Auto Parts	1-940706	FEBRUARY Stmt 11- Invoices items for maint. of F.D. vehicles	Paid by Check # 61959		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,284.07	
1106 - Target Auto Parts	1-939105	JAN.Stmt. for 2022 20 Invoices items for maint. on F.D. vehicles	Paid by Check # 61959		03/21/2022	03/21/2022	03/21/2022		03/28/2022	4,899.60	
32052 - Just Tires	0000068299	Vehicle Repairs	Paid by Check # 61993		03/29/2022	03/29/2022	03/29/2022		04/01/2022	190.00	
6054 - MacQueen Emergency Group	P15082	Vehicle Repairs	Paid by Check # 61996		03/29/2022	03/29/2022	03/29/2022		04/01/2022	178.58	
5100 - Algor Plumbing and Heating Supply	198166	Hose Bib	Paid by Check # 61969		03/29/2022	03/29/2022	03/29/2022		04/01/2022	38.09	
									<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	<b>Invoice Transactions 7</b>	<b>\$7,261.24</b>
<b>Account 5500 - Equipment</b>											
1330 - Air One Equipment, Inc.	178894	Fire Hose Strap	Paid by Check # 61918		03/21/2022	03/21/2022	03/21/2022		03/28/2022	241.00	
1638 - Stryker Sales , LLC	3703518M	2 - Stair Chairs with misc. equipment Inv. 3703518 M	Paid by Check # 62008		03/29/2022	03/29/2022	03/29/2022		04/01/2022	6,303.00	
1330 - Air One Equipment, Inc.	178893	Mini Pro Bar Kit	Paid by Check # 62030		04/06/2022	04/06/2022	04/06/2022		04/13/2022	130.00	
									<b>Account 5500 - Equipment Totals</b>	<b>Invoice Transactions 3</b>	<b>\$6,674.00</b>
<b>Account 5500-01 - Equipment Turnout Gear</b>											
1330 - Air One Equipment, Inc.	178242	Turn-outGear Inv.178242-\$2341.00 Inv.178243- \$509.00Total\$2850.00	Paid by Check # 61918		03/21/2022	03/21/2022	03/21/2022		03/28/2022	2,341.00	
1330 - Air One Equipment, Inc.	178243	Turn-outGear Inv.178242-\$2341.00 Inv.178243- \$509.00Total\$2850.00	Paid by Check # 61918		03/21/2022	03/21/2022	03/21/2022		03/28/2022	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
<b>Fund 100 - General Fund</b>										
<b>Department 18 - Fire Department</b>										
<b>Account 5500-01 - Equipment Turnout Gear</b>										
1330 - Air One Equipment, Inc.	179549	Turn Out Gear Boots	Paid by Check # 62030		04/06/2022	04/06/2022	04/06/2022		04/13/2022	509.00
							<b>Account 5500-01 - Equipment Turnout Gear Totals</b>		Invoice Transactions 3	<b>\$3,359.00</b>
							<b>Department 18 - Fire Department Totals</b>		Invoice Transactions 42	<b>\$45,257.15</b>
<b>Department 20 - Police Department</b>										
<b>Account 5040 - Tuition Reimbursement</b>										
6169 - Gregory Lill	L30054358-5-6	Tuition Reimbursement	Paid by Check # 61938		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,991.94
							<b>Account 5040 - Tuition Reimbursement Totals</b>		Invoice Transactions 1	<b>\$1,991.94</b>
<b>Account 5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000273	Natural Gas Deliveries	Paid by Check # 62000		03/31/2022	03/31/2022	03/31/2022		04/01/2022	812.32
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries	Paid by Check # 62009		03/31/2022	03/31/2022	03/31/2022		04/01/2022	3,210.01
							<b>Account 5205 - Utilities Totals</b>		Invoice Transactions 2	<b>\$4,022.33</b>
<b>Account 5210 - Vehicle Gas &amp; Oil</b>										
5805 - Wex Bank	79949999	Fuel Purchase	Paid by Check # 62147		03/31/2022	03/31/2022	03/31/2022		04/13/2022	24.66
							<b>Account 5210 - Vehicle Gas &amp; Oil Totals</b>		Invoice Transactions 1	<b>\$24.66</b>
<b>Account 5215-01 - Telephone In-House</b>										
4024 - AT & T	708795560103-5	Feb. 14 - Mar. 13 2022	Paid by Check # 61971		03/29/2022	03/29/2022	03/29/2022		04/01/2022	259.31
478 - Comcast Cable	2022-00000267	Cable TV & Internet	Paid by Check # 61980		03/29/2022	03/29/2022	03/29/2022		04/01/2022	294.85
5703 - Technology Management Revolving Fund	T2221591	L.e.a.d.s. Lines	Paid by Check # 62134		03/31/2022	03/31/2022	03/31/2022		04/13/2022	942.40
4024 - AT & T	708788401903-4	Feb. 17 - Mar. 16 2022	Paid by Check # 62039		03/31/2022	03/31/2022	03/31/2022		04/13/2022	791.75
							<b>Account 5215-01 - Telephone In-House Totals</b>		Invoice Transactions 4	<b>\$2,288.31</b>
<b>Account 5220 - Training, Dues &amp; Publications</b>										
6338 - AELE Law Enforcement Legal Center	021522-03	Training / Guy Papa& David Green	Paid by Check # 61917		03/21/2022	03/21/2022	03/21/2022		03/28/2022	850.00
1931 - College of DuPage	13696	Training / Giuseppe Canciari	Paid by Check # 61928		03/21/2022	03/21/2022	03/21/2022		03/28/2022	400.00
5224 - Northwestern University Center for Public Safety	19852	Training / John McGrath	Paid by Check # 61949		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,000.00
5224 - Northwestern University Center for Public Safety	19853	Training / John Hadjionnou	Paid by Check # 61949		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,000.00
5224 - Northwestern University Center for Public Safety	19855	Training / Matthew Burke	Paid by Check # 61949		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,000.00



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<b>Fund 100 - General Fund</b>											
<b>Department 20 - Police Department</b>											
<b>Account 5220 - Training, Dues &amp; Publications</b>											
5224 - Northwestern University Center for Public Safety	19851	Training / Richard Novotny	Paid by Check # 61949		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,000.00	
5224 - Northwestern University Center for Public Safety	19854	Training / Frank Teutonico	Paid by Check # 61949		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,000.00	
6149 - On-Target Solutions Group	3073	Training / Armando Rivera & Daniel Piemonte	Paid by Check # 61950		03/21/2022	03/21/2022	03/21/2022		03/28/2022	550.00	
5320 - Tri-River Police Training Region, Inc.	5050	Training / Phillip Quattrocchi & Phillip Grazzini	Paid by Check # 61961		03/21/2022	03/21/2022	03/21/2022		03/28/2022	300.00	
1881 - West Suburban Chiefs of Police Association	2022-00000239	Administrative Meeting	Paid by Check # 61966		03/21/2022	03/21/2022	03/21/2022		03/28/2022	420.00	
265 - Northeast Multi-Regional Training, Inc.	299945	Training / Nicholas Reimer & Daniel Rodriguez	Paid by Check # 61948		03/21/2022	03/21/2022	03/21/2022		03/28/2022	600.00	
473 - Tyler Technologies, Inc.	045-371709	Training	Paid by Check # 62011		03/31/2022	03/31/2022	03/31/2022		04/01/2022	175.00	
3246 - Jennifer Stillo	333	Expense Reimbursement	Paid by Check # 61991		03/29/2022	03/29/2022	03/29/2022		04/01/2022	552.30	
4870 - Mid-States Organized Crime Information Center	13128-355	2022 Annual Membership Dues	Paid by Check # 61998		03/29/2022	03/29/2022	03/29/2022		04/01/2022	300.00	
3246 - Jennifer Stillo	540	Expense Reimbursement	Paid by Check # 62079		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,250.08	
3246 - Jennifer Stillo	533	Expense Reimbursement	Paid by Check # 62079		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,250.08	
473 - Tyler Technologies, Inc.	045-370320	Time & Attendance Interface	Paid by Check # 62143		03/31/2022	03/31/2022	03/31/2022		04/13/2022	87.50	
473 - Tyler Technologies, Inc.	045-372977	Time & Attendance Interface	Paid by Check # 62143		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,925.00	
265 - Northeast Multi-Regional Training, Inc.	300217	Training / Daniel Piemonte	Paid by Check # 62106		03/31/2022	03/31/2022	03/31/2022		04/13/2022	125.00	
								<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		<b>Invoice Transactions 19</b>	<b>\$13,784.96</b>
<b>Account 5225 - Supplies</b>											
6337 - Estwing Manufacturing Company, Inc.	109889	Law Enforcement Supplies	Paid by Check # 61932		03/21/2022	03/21/2022	03/21/2022		03/28/2022	3,360.00	
5738 - Artistic Engraving	18433	Badge Order	Paid by Check # 62038		03/31/2022	03/31/2022	03/31/2022		04/13/2022	978.25	
5738 - Artistic Engraving	18193	Badge Order	Paid by Check # 62038		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,905.00	
								<b>Account 5225 - Supplies Totals</b>		<b>Invoice Transactions 3</b>	<b>\$6,243.25</b>
<b>Account 5225-01 - Supplies Office</b>											
2578 - Aqua Chill of Chicago LLC	2270408	Water Cooler Rentals	Paid by Check # 61970		03/29/2022	03/29/2022	03/29/2022		04/01/2022	177.00	



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2226009	P.D. Office Supplies	Paid by Check # 61987		03/29/2022	03/29/2022	03/29/2022		04/01/2022	9.21
5669 - Garvey's Office Products	PINV2239121	P.D. Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	404.11
2026 - Porter Lee Corporation	26693	P.D. Supplies	Paid by Check # 62114		03/31/2022	03/31/2022	03/31/2022		04/13/2022	406.61
							<b>Account 5225-01 - Supplies Office Totals</b>		<b>Invoice Transactions 4</b>	<b>\$996.93</b>
<b>Account 5290 - Other General Expenses</b>										
5594 - Chase	2022-00000236	Chase Credit Card Purchases	Paid by Check # 61925		03/22/2022	03/22/2022	03/22/2022		03/28/2022	65.41
5482 - JG Uniforms	95594	Police Equipment	Paid by Check # 61942		03/21/2022	03/21/2022	03/21/2022		03/28/2022	72.00
6061 - Tribute Funeral Services	1664A	Removal & Morgue Transport	Paid by Check # 61962		03/21/2022	03/21/2022	03/21/2022		03/28/2022	300.00
6061 - Tribute Funeral Services	1664B	Removal & Morgue Transport	Paid by Check # 61962		03/21/2022	03/21/2022	03/21/2022		03/28/2022	415.00
6061 - Tribute Funeral Services	1664C	Removal & Morgue Transport	Paid by Check # 61962		03/21/2022	03/21/2022	03/21/2022		03/28/2022	300.00
6061 - Tribute Funeral Services	1664D	Removal & Morgue Transport	Paid by Check # 61962		03/21/2022	03/21/2022	03/21/2022		03/28/2022	415.00
30099 - Ray O'Herron Company, Inc.	2180441	CSO Uniforms	Paid by Check # 61954		03/21/2022	03/21/2022	03/21/2022		03/28/2022	48.99
390 - Citadel	187690	Document Destruction	Paid by Check # 61978		03/29/2022	03/29/2022	03/29/2022		04/01/2022	327.50
5259 - Conrad Polygraph, Inc.	4900	Polygraph Exam & Background Check	Paid by Check # 62052		03/31/2022	03/31/2022	03/31/2022		04/13/2022	160.00
5482 - JG Uniforms	96396	P.D. Uniforms	Paid by Check # 62080		03/31/2022	03/31/2022	03/31/2022		04/13/2022	144.00
5482 - JG Uniforms	96316	P.D. Uniforms	Paid by Check # 62080		03/31/2022	03/31/2022	03/31/2022		04/13/2022	440.40
5033 - Robert Trofimchuk	770920	Expense Reimbursement	Paid by Check # 62119		03/31/2022	03/31/2022	03/31/2022		04/13/2022	37.00
							<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 12</b>	<b>\$2,725.30</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
5203 - AMS Electric, Inc.	2623	Electric System Repairs	Paid by Check # 61919		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,930.00
5203 - AMS Electric, Inc.	2622	Electric System Repairs	Paid by Check # 61919		03/21/2022	03/21/2022	03/21/2022		03/28/2022	4,660.00
3638 - ClearView Plumbing & Sewer Corp	5307e	Gas Line	Paid by Check # 61927		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,984.00
1114 - Martin-Aire Heating & Cooling, Inc.	5485	Ventilation Repairs	Paid by Check # 61947		03/21/2022	03/21/2022	03/21/2022		03/28/2022	1,628.00



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<b>Fund 100 - General Fund</b>											
<b>Department 20 - Police Department</b>											
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>											
929 - McDonough Mechanical Services, Inc.	114374	Hvac contract	Paid by Check # 62096		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,276.82	
929 - McDonough Mechanical Services, Inc.	35317	Hvac contract	Paid by Check # 62096		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,702.00	
929 - McDonough Mechanical Services, Inc.	114429	Hvac Repairs	Paid by Check # 62096		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,104.50	
345 - Professional Pest Control, Inc.	MARCH2022	Exterminator Fee	Paid by Check # 62115		03/31/2022	03/31/2022	03/31/2022		04/13/2022	65.00	
345 - Professional Pest Control, Inc.	MARCH2022-1	Exterminator Fee	Paid by Check # 62115		03/31/2022	03/31/2022	03/31/2022		04/13/2022	45.00	
391 - Tele-Tron Ace Hardware	96148	P.D. Supplies	Paid by Check # 62135		03/31/2022	03/31/2022	03/31/2022		04/13/2022	171.31	
3638 - ClearView Plumbing & Sewer Corp	5484e	gas line repairs	Paid by Check # 62048		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,713.40	
3638 - ClearView Plumbing & Sewer Corp	5481e	gas line repairs	Paid by Check # 62048		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,988.00	
4033 - eDot	74267	Surveillance Maintenance	Paid by Check # 62060		03/31/2022	03/31/2022	03/31/2022		04/13/2022	746.00	
492 - Fullmer Locksmith Service, Inc.	N32312	Locksmith Services	Paid by Check # 62066		03/31/2022	03/31/2022	03/31/2022		04/13/2022	6.50	
5100 - Algor Plumbing and Heating Supply	198343	Plumbing Parts	Paid by Check # 62032		03/31/2022	03/31/2022	03/31/2022		04/13/2022	23.40	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 15	<u>\$20,043.93</u>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>											
32052 - Just Tires	0000068993	New Tires & Repairs	Paid by Check # 61943		03/21/2022	03/21/2022	03/21/2022		03/28/2022	718.20	
32052 - Just Tires	0000068836	New Tires & Repairs	Paid by Check # 61943		03/21/2022	03/21/2022	03/21/2022		03/28/2022	311.58	
32052 - Just Tires	0000069154	New Tires & Repairs	Paid by Check # 61993		03/29/2022	03/29/2022	03/29/2022		04/01/2022	868.20	
6071 - Car Reflections	22-51	Police Stripe Package	Paid by Check # 61976		03/29/2022	03/29/2022	03/29/2022		04/01/2022	1,445.00	
2673 - Deece Automotive	43739	Vehicle Repairs	Paid by Check # 61984		03/29/2022	03/29/2022	03/29/2022		04/01/2022	2,980.50	
2673 - Deece Automotive	44017	Vehicle Repairs	Paid by Check # 62057		03/31/2022	03/31/2022	03/31/2022		04/13/2022	3,371.81	
32052 - Just Tires	0000069261	New Tires & Repairs	Paid by Check # 62084		03/31/2022	03/31/2022	03/31/2022		04/13/2022	698.40	
32052 - Just Tires	0000069412	New Tires & Repairs	Paid by Check # 62084		03/31/2022	03/31/2022	03/31/2022		04/13/2022	157.47	
6276 - Seguin Auto Center	Berwyn-PU9t	Vehicle Maintenance	Paid by Check # 62127		03/31/2022	03/31/2022	03/31/2022		04/13/2022	520.00	



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
2693 - ABC Automotive Electronics	C238660	Vehicle Repairs	Paid by Check # 62029		03/31/2022	03/31/2022	03/31/2022		04/13/2022	85.00
								Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions 10	<u>\$11,156.16</u>
Account <b>5415 - Software Maintenance</b>										
3303 - Cardinal Tracking, Inc.	128965	Software Access	Paid by Check # 61977		03/29/2022	03/29/2022	03/29/2022		04/01/2022	5,647.75
5800 - Quicket Solutions	0000987	Software Access	Paid by Check # 62005		03/29/2022	03/29/2022	03/29/2022		04/01/2022	8,375.00
								Account <b>5415 - Software Maintenance</b> Totals	Invoice Transactions 2	<u>\$14,022.75</u>
Account <b>5500 - Equipment</b>										
5482 - JG Uniforms	95780	Police Equipment	Paid by Check # 61942		03/21/2022	03/21/2022	03/21/2022		03/28/2022	870.00
5482 - JG Uniforms	95676	Police Equipment	Paid by Check # 61942		03/21/2022	03/21/2022	03/21/2022		03/28/2022	715.00
								Account <b>5500 - Equipment</b> Totals	Invoice Transactions 2	<u>\$1,585.00</u>
								Department <b>20 - Police Department</b> Totals	Invoice Transactions 75	<u>\$78,885.52</u>
Department <b>22 - Fire &amp; Police Commission</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
3390 - Anthony J. Laureto	2022-00000286	Expense Reimbursement	Paid by Check # 62037		04/06/2022	04/06/2022	04/06/2022		04/13/2022	707.53
								Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 1	<u>\$707.53</u>
Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b>										
20267 - Illinois State Police	ILL13844S-3	Balance Due	Paid by Check # 61939		03/22/2022	03/22/2022	03/22/2022		03/28/2022	113.00
1143 - Johnson, Roberts & Associates	145995	Background Checks	Paid by Check # 61992		03/29/2022	03/29/2022	03/29/2022		04/01/2022	17.50
1143 - Johnson, Roberts & Associates	146035	Background Checks	Paid by Check # 61992		03/29/2022	03/29/2022	03/29/2022		04/01/2022	17.50
1143 - Johnson, Roberts & Associates	146501	Background Checks	Paid by Check # 61992		03/29/2022	03/29/2022	03/29/2022		04/01/2022	17.50
1143 - Johnson, Roberts & Associates	146423	Background Checks	Paid by Check # 61992		03/29/2022	03/29/2022	03/29/2022		04/01/2022	17.50
1143 - Johnson, Roberts & Associates	146519	Background Checks	Paid by Check # 61992		03/29/2022	03/29/2022	03/29/2022		04/01/2022	60.00
1143 - Johnson, Roberts & Associates	148098	Background Checks	Paid by Check # 62083		04/06/2022	04/06/2022	04/06/2022		04/13/2022	70.00
								Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> Totals	Invoice Transactions 7	<u>\$313.00</u>
								Department <b>22 - Fire &amp; Police Commission</b> Totals	Invoice Transactions 8	<u>\$1,020.53</u>



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<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5205 - Utilities</b>											
1209 - Nicor Gas	2022-00000273	Natural Gas Deliveries	Paid by Check # 62000		03/31/2022	03/31/2022	03/31/2022		04/01/2022	504.06	
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries	Paid by Check # 62009		03/31/2022	03/31/2022	03/31/2022		04/01/2022	1,581.84	
									Account <b>5205 - Utilities</b> Totals	Invoice Transactions 2	<u>\$2,085.90</u>
Account <b>5225-01 - Supplies Office</b>											
5669 - Garvey's Office Products	PINV2220815	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	40.89	
5669 - Garvey's Office Products	PINV2220924	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	34.99	
5669 - Garvey's Office Products	PINV2226075	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	195.82	
5669 - Garvey's Office Products	PINV2227014	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	210.41	
5669 - Garvey's Office Products	PINV2230018	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	108.26	
5669 - Garvey's Office Products	PINV2231912	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	100.29	
5669 - Garvey's Office Products	PINV2235554	Building Dept Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	172.56	
									Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions 7	<u>\$863.22</u>
Account <b>5300 - Professional Services</b>											
3700 - EIS Elevator Inspection Services	106932	Elevator Inspections	Paid by Check # 61985		03/31/2022	03/31/2022	03/31/2022		04/01/2022	96.00	
3700 - EIS Elevator Inspection Services	107148	Elevator Inspections	Paid by Check # 61985		03/31/2022	03/31/2022	03/31/2022		04/01/2022	32.00	
3700 - EIS Elevator Inspection Services	107507	Elevator Inspections	Paid by Check # 62061		03/31/2022	03/31/2022	03/31/2022		04/13/2022	80.00	
3014 - JNC Consulting, Inc.	1362	Permit Inspections Apr. 2022	Paid by Check # 62081		04/06/2022	04/06/2022	04/06/2022		04/13/2022	2,650.00	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 4	<u>\$2,858.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
1074 - K's Quality Construction, Inc.	21-664	General Construction	Paid by Check # 61944		03/28/2022	03/28/2022	03/28/2022		03/28/2022	4,650.00	
5981 - Crystal Maintenance Services	30112	Cleaning Services	Paid by Check # 61981		03/31/2022	03/31/2022	03/31/2022		04/01/2022	1,439.16	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2	<u>\$6,089.16</u>
									Department <b>24 - Building/Neighborhood Affairs</b> Totals	Invoice Transactions 15	<u>\$11,896.28</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
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
3461 - J & L Uniforms	17521	uniforms	Paid by Check # 62076		03/31/2022	03/31/2022	03/31/2022		04/13/2022	243.64
280 - Roscoe Company	1740557	uniforms	Paid by Check # 62120		03/31/2022	03/31/2022	03/31/2022		04/13/2022	110.95
280 - Roscoe Company	1741516	uniforms	Paid by Check # 62120		03/31/2022	03/31/2022	03/31/2022		04/13/2022	110.95
280 - Roscoe Company	1739614	uniforms	Paid by Check # 62120		03/31/2022	03/31/2022	03/31/2022		04/13/2022	110.95
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 4	<b>\$576.49</b>
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000273	Natural Gas Deliveries	Paid by Check # 62000		03/31/2022	03/31/2022	03/31/2022		04/01/2022	801.84
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries	Paid by Check # 62009		03/31/2022	03/31/2022	03/31/2022		04/01/2022	3,319.08
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 2	<b>\$4,120.92</b>
Account <b>5220 - Training, Dues &amp; Publications</b>										
2705 - Lawndale News	834318	cdbg roadway & sewer replacement	Paid by Check # 62090		03/31/2022	03/31/2022	03/31/2022		04/13/2022	441.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<b>\$441.00</b>
Account <b>5225 - Supplies</b>										
1498 - Home Depot Credit Services	341779	supplies	Paid by Check # 62072		03/31/2022	03/31/2022	03/31/2022		04/13/2022	336.89
162 - Jack's Rental, Inc.	86632	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	99.90
162 - Jack's Rental, Inc.	86659	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	210.00
162 - Jack's Rental, Inc.	86703	parts	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	95.00
162 - Jack's Rental, Inc.	86104	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	59.96
162 - Jack's Rental, Inc.	85953	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	19.01
162 - Jack's Rental, Inc.	86710	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	44.90
162 - Jack's Rental, Inc.	86686	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	27.00
3422 - Kara Company, Inc.	365816	supplies	Paid by Check # 62085		03/31/2022	03/31/2022	03/31/2022		04/13/2022	23.88
5603 - L.A. Fasteners Inc	1-280364	supplies	Paid by Check # 62089		03/31/2022	03/31/2022	03/31/2022		04/13/2022	227.74
6210 - RAE Products and Chemical Corporation	180600	paint	Paid by Check # 62117		03/31/2022	03/31/2022	03/31/2022		04/13/2022	6,282.00



# Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5225 - Supplies</b>										
158 - Russo Power Equipment	SPI11011839	forestry supplies	Paid by Check # 62121		03/31/2022	03/31/2022	03/31/2022		04/13/2022	128.76
158 - Russo Power Equipment	SPI11011822	forestry supplies	Paid by Check # 62121		03/31/2022	03/31/2022	03/31/2022		04/13/2022	783.83
2531 - Traffic Control & Protection, Inc.	110676	signs and material	Paid by Check # 62141		03/31/2022	03/31/2022	03/31/2022		04/13/2022	214.30
							<b>Account 5225 - Supplies Totals</b>	<b>Invoice Transactions 14</b>		<b>\$8,553.17</b>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2225430	Traffic Engineers Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	260.31
5669 - Garvey's Office Products	PINV2235488	Traffic Engineers Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	2,050.94
5669 - Garvey's Office Products	PINV2228330	Public Works Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	64.68
							<b>Account 5225-01 - Supplies Office Totals</b>	<b>Invoice Transactions 3</b>		<b>\$2,375.93</b>
Account <b>5300 - Professional Services</b>										
1103 - Lyons Tree Service, Inc.	32-2	tree trim/removal	Paid by Check # 62093		03/31/2022	03/31/2022	03/31/2022		04/13/2022	3,575.00
58 - Midwest Time Recorder, Inc.	183724	time clock repair	Paid by Check # 62101		03/31/2022	03/31/2022	03/31/2022		04/13/2022	195.00
6210 - RAE Products and Chemical Corporation	180315	paint	Paid by Check # 62117		03/31/2022	03/31/2022	03/31/2022		04/13/2022	6,282.00
							<b>Account 5300 - Professional Services Totals</b>	<b>Invoice Transactions 3</b>		<b>\$10,052.00</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30112	Cleaning Services	Paid by Check # 61981		03/31/2022	03/31/2022	03/31/2022		04/01/2022	345.83
3762 - Gallagher Materials, Inc.	23466	cold patch	Paid by Check # 62067		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,977.48
4902 - Ozinga Ready Mix Concrete Inc.	ARI00316111	concrete	Paid by Check # 62109		03/31/2022	03/31/2022	03/31/2022		04/13/2022	3,101.50
4902 - Ozinga Ready Mix Concrete Inc.	ARI00323441	concrete	Paid by Check # 62109		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,039.25
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>	<b>Invoice Transactions 4</b>		<b>\$8,464.06</b>
Account <b>5505 - Equipment Lease</b>										
6346 - Tax-Exempt Leasing Corp.	Advance Payment	Equipment Lease / Street Sweeper	Paid by Check # 62133		03/31/2022	03/31/2022	03/31/2022		04/13/2022	54,256.86
							<b>Account 5505 - Equipment Lease Totals</b>	<b>Invoice Transactions 1</b>		<b>\$54,256.86</b>
							<b>Sub Department 35 - Streets Totals</b>	<b>Invoice Transactions 32</b>		<b>\$88,840.43</b>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
4688 - Fire Service, Inc.	25662	fleet supplies	Paid by Check # 62064		03/31/2022	03/31/2022	03/31/2022		04/13/2022	365.45
6342 - Frank Cominsky	X101105447:01	reimbursement	Paid by Check # 62065		03/31/2022	03/31/2022	03/31/2022		04/13/2022	89.98
5574 - Lawson Products	9309403138	supplies	Paid by Check # 62091		03/31/2022	03/31/2022	03/31/2022		04/13/2022	460.44
179 - McCann Industries, Inc.	P40640	parts 721 D	Paid by Check # 62095		03/31/2022	03/31/2022	03/31/2022		04/13/2022	4,396.00
2493 - Monroe Truck Equipment, Inc.	337140	truck supplies	Paid by Check # 62103		03/31/2022	03/31/2022	03/31/2022		04/13/2022	564.90
5561 - Pump's Tire Service, Inc.	470086705	tire replace/repair	Paid by Check # 62113		03/31/2022	03/31/2022	03/31/2022		04/13/2022	849.58
5561 - Pump's Tire Service, Inc.	470086739	tire replace/repair	Paid by Check # 62113		03/31/2022	03/31/2022	03/31/2022		04/13/2022	193.94
5561 - Pump's Tire Service, Inc.	470086706	tire replace/repair	Paid by Check # 62113		03/31/2022	03/31/2022	03/31/2022		04/13/2022	225.80
1000 - Standard Equipment Company	P34984	fleet supplies	Paid by Check # 62129		03/31/2022	03/31/2022	03/31/2022		04/13/2022	52.97
1000 - Standard Equipment Company	W08064	fleet supplies	Paid by Check # 62129		03/31/2022	03/31/2022	03/31/2022		04/13/2022	192.27
1000 - Standard Equipment Company	P34899	fleet supplies	Paid by Check # 62129		03/31/2022	03/31/2022	03/31/2022		04/13/2022	332.91
1000 - Standard Equipment Company	P34871	fleet supplies	Paid by Check # 62129		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,074.04
1000 - Standard Equipment Company	P34814	fleet supplies	Paid by Check # 62129		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,582.12
1364 - Tryad Automotive	006-219522	fleet supplies	Paid by Check # 62142		03/31/2022	03/31/2022	03/31/2022		04/13/2022	131.30
1364 - Tryad Automotive	006-219451	fleet supplies	Paid by Check # 62142		03/31/2022	03/31/2022	03/31/2022		04/13/2022	99.57
1364 - Tryad Automotive	006-219386	fleet supplies	Paid by Check # 62142		03/31/2022	03/31/2022	03/31/2022		04/13/2022	39.60
5506 - Winzer	7086390	nuts & bolts	Paid by Check # 62148		03/31/2022	03/31/2022	03/31/2022		04/13/2022	448.85
5831 - Zeigler Ford North Riverside	539034	parts	Paid by Check # 62150		03/31/2022	03/31/2022	03/31/2022		04/13/2022	164.06
1000 - Standard Equipment Company	P34705	fleet supplies	Paid by Check # 62129		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,299.21
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 19		<b>\$12,562.99</b>
<b>Account 5300 - Professional Services</b>										
179 - McCann Industries, Inc.	W09863	supplies/repair	Paid by Check # 62095		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,119.82



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5300 - Professional Services</b>										
6274 - O'Learys	412695	bobcat attachment rental	Paid by Check # 62107		03/31/2022	03/31/2022	03/31/2022		04/13/2022	325.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$2,444.82</u>
							Sub Department <b>37 - Fleet</b> Totals		Invoice Transactions 21	<u>\$15,007.81</u>
							Department <b>26 - Public Works</b> Totals		Invoice Transactions 53	<u>\$103,848.24</u>
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
30617 - Sam's Club / Synchrony Bank	2022-00000269	Aftercare Snacks	Paid by Check # 62006		03/29/2022	03/29/2022	03/29/2022		04/01/2022	201.76
30617 - Sam's Club / Synchrony Bank	2022-00000290	Spring Break & After School Supplies	Paid by Check # 62122		04/06/2022	04/06/2022	04/06/2022		04/13/2022	70.08
							Account <b>5100 - Special Events</b> Totals		Invoice Transactions 2	<u>\$271.84</u>
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000273	Natural Gas Deliveries	Paid by Check # 62000		03/31/2022	03/31/2022	03/31/2022		04/01/2022	490.52
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries	Paid by Check # 62009		03/31/2022	03/31/2022	03/31/2022		04/01/2022	1,832.96
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 2	<u>\$2,323.48</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749087103-4	Feb. 11 - Mar. 10 2022	Paid by Check # 61971		03/29/2022	03/29/2022	03/29/2022		04/01/2022	76.07
4024 - AT & T	708788155003-5	Feb. 17 - Mar. 16 2022	Paid by Check # 61971		03/29/2022	03/29/2022	03/29/2022		04/01/2022	38.00
4024 - AT & T	708788233403-5	Feb. 17 - Mar. 16 2022	Paid by Check # 61971		03/29/2022	03/29/2022	03/29/2022		04/01/2022	38.00
4024 - AT & T	708788265703-5	Feb. 17 - Mar. 16 2022	Paid by Check # 61971		03/29/2022	03/29/2022	03/29/2022		04/01/2022	336.40
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 4	<u>\$488.47</u>
Account <b>5225-02 - Supplies Program</b>										
1013 - Horizon Screen Print	22-3507	Adult & Youth Sweatshirts	Paid by Check # 61990		03/29/2022	03/29/2022	03/29/2022		04/01/2022	1,120.00
1013 - Horizon Screen Print	22-3556	Baseball Caps	Paid by Check # 62073		04/06/2022	04/06/2022	04/06/2022		04/13/2022	2,394.00
1013 - Horizon Screen Print	22-3557	Baseball Caps	Paid by Check # 62073		04/06/2022	04/06/2022	04/06/2022		04/13/2022	2,223.00
415 - Santo Sport Store	707891	Baseball Equipment	Paid by Check # 62123		04/06/2022	04/06/2022	04/06/2022		04/13/2022	1,960.00
415 - Santo Sport Store	707890	Baseball Equipment	Paid by Check # 62123		04/06/2022	04/06/2022	04/06/2022		04/13/2022	912.00



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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 32 - Recreation											
Account 5225-02 - Supplies Program											
6318 - Crown Trophy	42761	Basketball Trophies	Paid by Check # 62053		04/06/2022	04/06/2022	04/06/2022		04/13/2022	125.40	
								Account 5225-02 - Supplies Program Totals		Invoice Transactions 6	\$8,734.40
Account 5290 - Other General Expenses											
5594 - Chase	2022-00000236	Chase Credit Card Purchases	Paid by Check # 61925		03/22/2022	03/22/2022	03/22/2022		03/28/2022	178.45	
1692 - M. K. Sports	2022-00000270	Youth Basketball Officials	Paid by Check # 61995		03/29/2022	03/29/2022	03/29/2022		04/01/2022	1,050.00	
478 - Comcast Cable	2022-00000291	Rec Cable	Paid by Check # 62049		04/06/2022	04/06/2022	04/06/2022		04/13/2022	156.40	
75 - Empire Cooler Service, Inc.	0000475852	Ice Machine Rental	Paid by Check # 62062		04/06/2022	04/06/2022	04/06/2022		04/13/2022	92.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 4	\$1,476.85
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	30112	Cleaning Services	Paid by Check # 61981		03/31/2022	03/31/2022	03/31/2022		04/01/2022	81.65	
342 - Elite Construction Solutions, Inc.	2022-501	Roof Repairs	Paid by Check # 61986		03/29/2022	03/29/2022	03/29/2022		04/01/2022	2,850.00	
452 - Halogen Supply Company, Inc.	00576669	Aquasol PH Probe	Paid by Check # 61988		03/29/2022	03/29/2022	03/29/2022		04/01/2022	314.97	
5426 - Menards	78136	Rec Building Supplies	Paid by Check # 61997		03/29/2022	03/29/2022	03/29/2022		04/01/2022	49.50	
5123 - Nationwide Transmission & Complete Auto Service	801	Vehicle Repairs	Paid by Check # 61999		03/29/2022	03/29/2022	03/29/2022		04/01/2022	1,205.05	
5123 - Nationwide Transmission & Complete Auto Service	247	Vehicle Repairs	Paid by Check # 61999		03/29/2022	03/29/2022	03/29/2022		04/01/2022	75.00	
5123 - Nationwide Transmission & Complete Auto Service	532	Vehicle Repairs	Paid by Check # 61999		03/29/2022	03/29/2022	03/29/2022		04/01/2022	440.68	
5123 - Nationwide Transmission & Complete Auto Service	350	Vehicle Repairs	Paid by Check # 61999		03/29/2022	03/29/2022	03/29/2022		04/01/2022	1,291.25	
5123 - Nationwide Transmission & Complete Auto Service	13135	Vehicle Repairs	Paid by Check # 61999		03/29/2022	03/29/2022	03/29/2022		04/01/2022	425.00	
5123 - Nationwide Transmission & Complete Auto Service	187	Vehicle Repairs	Paid by Check # 62105		04/06/2022	04/06/2022	04/06/2022		04/13/2022	212.75	
5123 - Nationwide Transmission & Complete Auto Service	18-19	Vehicle Repairs	Paid by Check # 62105		04/06/2022	04/06/2022	04/06/2022		04/13/2022	842.93	
101 - Schultz Supply Company, Inc.	441696	Rec Building Supplies	Paid by Check # 62125		04/06/2022	04/06/2022	04/06/2022		04/13/2022	322.30	
591 - The Sign Edge	204795	Rec Building Supplies	Paid by Check # 62138		04/06/2022	04/06/2022	04/06/2022		04/13/2022	192.00	
5426 - Menards	75037	Sand Bags	Paid by Check # 62098		04/06/2022	04/06/2022	04/06/2022		04/13/2022	9.70	



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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5418 - Cintas Corporation	4114604893	Rec Building Supplies	Paid by Check # 62047		04/06/2022	04/06/2022	04/06/2022		04/13/2022	456.69
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 15	<u>\$8,769.47</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 33	<u>\$22,064.51</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
6126 - Verizon	9902739643	Feb.26 -Mar.25 2022	Paid by Check # 62145		04/07/2022	04/07/2022	04/07/2022		04/13/2022	303.07
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$303.07</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2227053	Senior Services Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	120.25
5669 - Garvey's Office Products	PINV2237091	Senior Services Office Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	1,811.90
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 2	<u>\$1,932.15</u>
Account <b>5300 - Professional Services</b>										
6335 - Woodlake Occupational Health	51	DOT Physical & Drug Screen	Paid by Check # 62149		04/07/2022	04/07/2022	04/07/2022		04/13/2022	150.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>\$150.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
361 - Bus & Truck of Chicago, Inc.	35959	Vehicle Repairs	Paid by Check # 62045		04/07/2022	04/07/2022	04/07/2022		04/13/2022	2,975.50
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$2,975.50</u>
Account <b>5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	603458	1 Van @100 each	Paid by Check # 62110		04/07/2022	04/07/2022	04/07/2022		04/13/2022	100.00
96 - PACE Suburban Bus	603475	1 Van @100 each	Paid by Check # 62110		04/07/2022	04/07/2022	04/07/2022		04/13/2022	100.00
96 - PACE Suburban Bus	603479	1 Van @100 each	Paid by Check # 62110		04/07/2022	04/07/2022	04/07/2022		04/13/2022	100.00
96 - PACE Suburban Bus	603500	1 Van @100 each	Paid by Check # 62110		04/07/2022	04/07/2022	04/07/2022		04/13/2022	100.00
96 - PACE Suburban Bus	603501	1 Van @100 each	Paid by Check # 62110		04/07/2022	04/07/2022	04/07/2022		04/13/2022	100.00
96 - PACE Suburban Bus	603535	1 Van @100 each	Paid by Check # 62110		04/07/2022	04/07/2022	04/07/2022		04/13/2022	100.00
							Account <b>5505 - Equipment Lease</b> Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 11	<u>\$5,960.72</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 304	<u>\$1,377,170.11</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	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5105-07 - Community Programs Adult/Children Programs</b>											
263 - Oriental Trading Company	715578984-01	Promotions	Paid by Check # 62108		04/06/2022	04/06/2022	04/06/2022		04/13/2022	9.46	
									Account <b>5105-07 - Community Programs Adult/Children Programs</b> Totals	Invoice Transactions 1	\$9.46
Account <b>5105-80 - Community Programs Per Capita</b>											
2420 - Dan and Lauren Pietrini	2022-00000295	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 62056		04/06/2022	04/06/2022	04/06/2022		04/13/2022	350.00	
5673 - Florian Thor Palucci	2022-00000296	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 62111		04/06/2022	04/06/2022	04/06/2022		04/13/2022	300.00	
									Account <b>5105-80 - Community Programs Per Capita</b> Totals	Invoice Transactions 2	\$650.00
Account <b>5200-10 - Administrative Expenses Board Expense</b>											
6267 - Engler Callaway Baasten & Sruga, LLC	29387	Administrative Expenses Board Expense	Paid by Check # 62063		04/06/2022	04/06/2022	04/06/2022		04/13/2022	662.50	
									Account <b>5200-10 - Administrative Expenses Board Expense</b> Totals	Invoice Transactions 1	\$662.50
Account <b>5205 - Utilities</b>											
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries	Paid by Check # 62009		03/31/2022	03/31/2022	03/31/2022		04/01/2022	2,310.77	
									Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1	\$2,310.77
Account <b>5215 - Telephone</b>											
4024 - AT & T	708795579403-5	Telephone	Paid by Check # 62039		04/06/2022	04/06/2022	04/06/2022		04/13/2022	53.77	
4024 - AT & T	708795808203-3	Telephone	Paid by Check # 62039		04/06/2022	04/06/2022	04/06/2022		04/13/2022	1,184.31	
4024 - AT & T	1627578602	Telephone	Paid by Check # 62039		04/06/2022	04/06/2022	04/06/2022		04/13/2022	660.78	
									Account <b>5215 - Telephone</b> Totals	Invoice Transactions 3	\$1,898.86
Account <b>5220 - Training, Dues &amp; Publications</b>											
1445 - American Library Association	1256125-3	Training, Dues & Publications	Paid by Check # 62035		04/06/2022	04/06/2022	04/06/2022		04/13/2022	110.00	
30390 - Illinois Library Association	208760	Training, Dues & Publications	Paid by Check # 62074		04/06/2022	04/06/2022	04/06/2022		04/13/2022	100.00	
									Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 2	\$210.00
Account <b>5225 - Supplies</b>											
6344 - American English Group Inc.	0929	Supplies ILLINOIS-22 9003 DIR Comm. Ser. Grant	Paid by Check # 62034		04/06/2022	04/06/2022	04/06/2022		04/13/2022	2,250.00	
5669 - Garvey's Office Products	PINV2238002	Supplies	Paid by Check # 62068		04/06/2022	04/06/2022	04/06/2022		04/13/2022	19.49	



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<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5225 - Supplies</b>											
6341 - Glowforge, Inc	IN-670965	ILLINOIS-21 1016 DIR - State of Illinois, Digital Media Lab Supplies	Paid by Check # 62069		04/06/2022	04/06/2022	04/06/2022		04/13/2022	6,990.00	
6296 - James Gamlin	2022-00000297	Supplies	Paid by Check # 62078		04/06/2022	04/06/2022	04/06/2022		04/13/2022	90.00	
4131 - Jo Snow	4712	ILLINOIS-22 9003 DIR - State of Illinois, Community Services Supplies	Paid by Check # 62082		04/06/2022	04/06/2022	04/06/2022		04/13/2022	400.00	
5426 - Menards	78018	Supplies	Paid by Check # 62097		04/06/2022	04/06/2022	04/06/2022		04/13/2022	56.68	
132 - Quill Corporation	23374157	Supplies	Paid by Check # 62116		04/06/2022	04/06/2022	04/06/2022		04/13/2022	178.05	
6328 - Toybox Labs, Inc	ILGRANT1	ILLINOIS-22 5081 RTR - State of Illinois, On the Road to Recove	Paid by Check # 62140		04/06/2022	04/06/2022	04/06/2022		04/13/2022	319.00	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions <b>8</b>	<b>\$10,303.22</b>
Account <b>5225-80 - Supplies Per Capita</b>											
6341 - Glowforge, Inc	IN-670124	Supplies Per Capita	Paid by Check # 62069		04/06/2022	04/06/2022	04/06/2022		04/13/2022	1,199.00	
									Account <b>5225-80 - Supplies Per Capita</b> Totals	Invoice Transactions <b>1</b>	<b>\$1,199.00</b>
Account <b>5245 - Books</b>											
531 - Baker & Taylor Entertainment, Inc.	2036579586	Books	Paid by Check # 62041		04/06/2022	04/06/2022	04/06/2022		04/13/2022	66.92	
6236 - Bibliotheca LLC	INV-US53081	Audio Visual & Books	Paid by Check # 62043		04/06/2022	04/06/2022	04/06/2022		04/13/2022	35.34	
398 - Ingram Library Services LLC	58366270	Books	Paid by Check # 62075		04/06/2022	04/06/2022	04/06/2022		04/13/2022	3,619.17	
									Account <b>5245 - Books</b> Totals	Invoice Transactions <b>3</b>	<b>\$3,721.43</b>
Account <b>5250 - Audio Visual</b>											
1565 - Alliance Entertainment	PLS64382993	Audio Visual	Paid by Check # 62033		04/06/2022	04/06/2022	04/06/2022		04/13/2022	712.51	
6236 - Bibliotheca LLC	INV-US53081	Audio Visual & Books	Paid by Check # 62043		04/06/2022	04/06/2022	04/06/2022		04/13/2022	87.29	
30520 - Midwest Tape	501840170	Audio Visual	Paid by Check # 62100		04/06/2022	04/06/2022	04/06/2022		04/13/2022	50.22	
30520 - Midwest Tape	501873897	Audio Visual	Paid by Check # 62100		04/06/2022	04/06/2022	04/06/2022		04/13/2022	46.47	
									Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions <b>4</b>	<b>\$896.49</b>
Account <b>5255 - Periodicals</b>											
37837 - The New York Times	90-1	Periodicals	Paid by Check # 62137		04/06/2022	04/06/2022	04/06/2022		04/13/2022	119.58	
									Account <b>5255 - Periodicals</b> Totals	Invoice Transactions <b>1</b>	<b>\$119.58</b>



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<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5290 - Other General Expenses										
5594 - Chase	2022-00000236	Chase Credit Card Purchases	Paid by Check # 61925		03/22/2022	03/22/2022	03/22/2022		03/28/2022	52.37
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>52.37</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30112	Cleaning Services	Paid by Check # 61981		03/31/2022	03/31/2022	03/31/2022		04/01/2022	.01
6192 - Anita Hand Cleaning	INV81340	Contract Maintenance	Paid by Check # 62036		04/06/2022	04/06/2022	04/06/2022		04/13/2022	675.00
5166 - Konica Minolta Business Solutions USA., Inc.	9008508266	Contract Maintenance	Paid by Check # 62087		04/06/2022	04/06/2022	04/06/2022		04/13/2022	449.96
3664 - Reliable Fire Equipment Company	60899	Repairs & Maintenance	Paid by Check # 62118		04/06/2022	04/06/2022	04/06/2022		04/13/2022	197.50
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 4	<u>\$1,322.47</u>
Account 5660 - Promotions										
263 - Oriental Trading Company	715578984-01	Promotions	Paid by Check # 62108		04/06/2022	04/06/2022	04/06/2022		04/13/2022	100.13
							Account 5660 - Promotions Totals		Invoice Transactions 1	<u>\$100.13</u>
Account 5800 - Capital Outlay										
4033 - eDot	74269	Capital Outlay	Paid by Check # 62060		04/06/2022	04/06/2022	04/06/2022		04/13/2022	983.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$983.00</u>
							Department 40 - Library Totals		Invoice Transactions 34	<u>\$24,439.28</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 34	<u>\$24,439.28</u>
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5105 - Community Programs										
1432 - The Children's Clinic	2022-01	Partial Salary for Staff	Paid by Check # 62136		04/06/2022	04/06/2022	04/06/2022		04/13/2022	5,017.91
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$5,017.91</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13064264	natural gas deliveries	Paid by Check # 62009		03/31/2022	03/31/2022	03/31/2022		04/01/2022	.01
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$0.01</u>
Account 5215 - Telephone										
4024 - AT & T	708749945703-5	Feb. 11 - Mar. 10 2022	Paid by Check # 61920		03/21/2022	03/21/2022	03/21/2022		03/28/2022	125.32
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$125.32</u>
Account 5235 - Postage & Printing										
2705 - Lawndale News	834323	English Ad	Paid by Check # 61945		03/21/2022	03/21/2022	03/21/2022		03/28/2022	168.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5235 - Postage & Printing										
2705 - Lawndale News	8343324	Spanish Ad	Paid by Check # 61945		03/21/2022	03/21/2022	03/21/2022		03/28/2022	175.00
2705 - Lawndale News	834321	English Ad	Paid by Check # 61945		03/21/2022	03/21/2022	03/21/2022		03/28/2022	168.00
2705 - Lawndale News	834322	Spanish Ad	Paid by Check # 61945		03/21/2022	03/21/2022	03/21/2022		03/28/2022	175.00
5576 - VS Printing Services, LLC	18716	Single Family Rehab Letter	Paid by Check # 62146		04/06/2022	04/06/2022	04/06/2022		04/13/2022	550.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 5		\$1,236.00
							Department 42 - CDBG Totals	Invoice Transactions 8		\$6,379.24
							Fund 210 - Community Development Fund Totals	Invoice Transactions 8		\$6,379.24
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2022-00000283	march 2022 electric	Paid by Check # 62050		03/31/2022	03/31/2022	03/31/2022		04/13/2022	40,767.04
61 - ComEd	2022-00000287	march 2022 electric	Paid by Check # 62050		03/31/2022	03/31/2022	03/31/2022		04/13/2022	5,715.73
61 - ComEd	2022-00000288	march 2022 electric	Paid by Check # 62050		03/31/2022	03/31/2022	03/31/2022		04/13/2022	50.62
61 - ComEd	2022-00000289	march 2022 electric	Paid by Check # 62050		03/31/2022	03/31/2022	03/31/2022		04/13/2022	252.78
5801 - Direct Energy Business	2208700486209	march 2022 electric	Paid by Check # 62059		03/31/2022	03/31/2022	03/31/2022		04/13/2022	134.53
5801 - Direct Energy Business	2208800486311	march 2022 electric	Paid by Check # 62059		03/31/2022	03/31/2022	03/31/2022		04/13/2022	475.14
5801 - Direct Energy Business	2208700486209	march 2022 electric	Paid by Check # 62059		03/31/2022	03/31/2022	03/31/2022		04/13/2022	40.99
							Account 5205 - Utilities Totals	Invoice Transactions 7		\$47,436.83
Account 5225-05 - Supplies Rock Salt										
5934 - Compass Minerals America (via Fifth Third Bank)	975576	rock salt	Paid by Check # 62051		03/31/2022	03/31/2022	03/31/2022		04/13/2022	24,023.03
							Account 5225-05 - Supplies Rock Salt Totals	Invoice Transactions 1		\$24,023.03
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
6011 - Schroeder Asphalt Services	20341-7	2021 mft main resurfacing	Paid by Check # 62124		03/31/2022	03/31/2022	03/31/2022		04/13/2022	116,432.51
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		\$116,432.51
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	38622	february 2022 street light	Paid by Check # 62071		03/31/2022	03/31/2022	03/31/2022		04/13/2022	15,157.53



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	38656	non-routine maintenance	Paid by Check # 62071		03/31/2022	03/31/2022	03/31/2022		04/13/2022	5,408.30
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 2	<u>\$20,565.83</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 11	<u>\$208,458.20</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	27963	TIFS / S.Berwyn & Roosevelt Rd	Paid by Check # 61930		03/22/2022	03/22/2022	03/22/2022		03/28/2022	1,007.50
2021 - Del Galdo Law Group, LLC	28099	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 61930		03/22/2022	03/22/2022	03/22/2022		03/28/2022	577.50
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$1,585.00</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 2	<u>\$1,585.00</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	28099	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 61930		03/22/2022	03/22/2022	03/22/2022		03/28/2022	1,237.50
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$1,237.50</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 1	<u>\$1,237.50</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	27963	TIFS / S.Berwyn & Roosevelt Rd	Paid by Check # 61930		03/22/2022	03/22/2022	03/22/2022		03/28/2022	4,578.75
2021 - Del Galdo Law Group, LLC	28099	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 61930		03/22/2022	03/22/2022	03/22/2022		03/28/2022	545.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$5,123.75</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 2	<u>\$5,123.75</u>
<b>Fund 240 - Grants Fund</b>										
Department 20 - Police Department										
Account 5500 - Equipment										
556 - Kustom Signals, Inc.	592620	DUI Enforcement Equipment	Paid by Check # 62088		03/31/2022	03/31/2022	03/31/2022		04/13/2022	976.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$976.00</u>
							Department 20 - Police Department Totals		Invoice Transactions 1	<u>\$976.00</u>
							Fund 240 - Grants Fund Totals		Invoice Transactions 1	<u>\$976.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 245 - Federal Asset Forfeiture Fund</b>											
Department 20 - Police Department											
Account 5192-30 - Federal LE, PS, Detention Facilities											
4029 - AT&T Mobility	X04032022	Wireless Service	Paid by Check # 62040		03/31/2022	03/31/2022	03/31/2022		04/13/2022	358.38	
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$358.38</u>
Account 5192-35 - Federal LE Operations / Investigations											
32555 - LexisNexis Risk Solutions	1342444- 20220331	Research Data Base	Paid by Check # 62092		03/31/2022	03/31/2022	03/31/2022		04/13/2022	405.75	
								Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 1	<u>\$405.75</u>
								Department 20 - Police Department Totals		Invoice Transactions 2	<u>\$764.13</u>
								Fund 245 - Federal Asset Forfeiture Fund Totals		Invoice Transactions 2	<u>\$764.13</u>
<b>Fund 500 - Utilities Fund</b>											
Department 44 - Water & Sewer											
Account 5015 - Stipends - Uniform											
3461 - J & L Uniforms	16549	uniforms	Paid by Check # 62076		03/31/2022	03/31/2022	03/31/2022		04/13/2022	845.10	
								Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$845.10</u>
Account 5205 - Utilities											
5801 - Direct Energy Business	2208000485539 07	march 2022 electric	Paid by Check # 62059		03/31/2022	03/31/2022	03/31/2022		04/13/2022	6,779.68	
								Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$6,779.68</u>
Account 5215 - Telephone											
4024 - AT & T	708788456903- 4	March 2022 phone	Paid by Check # 62039		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,979.34	
								Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$2,979.34</u>
Account 5220 - Training, Dues & Publications											
473 - Tyler Technologies, Inc.	045-370820	Training	Paid by Check # 62011		03/31/2022	03/31/2022	03/31/2022		04/01/2022	175.00	
2705 - Lawndale News	834303	cdbg roadway & sewer replacement	Paid by Check # 62090		03/31/2022	03/31/2022	03/31/2022		04/13/2022	441.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$616.00</u>
Account 5225 - Supplies											
13 - Barge Terminal & Trucking	197670	stone	Paid by Check # 62042		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,970.23	
13 - Barge Terminal & Trucking	197669	rock salt	Paid by Check # 62042		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,979.91	
13 - Barge Terminal & Trucking	197595	rock salt	Paid by Check # 62042		03/31/2022	03/31/2022	03/31/2022		04/13/2022	21,330.09	
162 - Jack's Rental, Inc.	86654	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	220.60	
162 - Jack's Rental, Inc.	86665	supplies	Paid by Check # 62077		03/31/2022	03/31/2022	03/31/2022		04/13/2022	330.90	
								Account 5225 - Supplies Totals		Invoice Transactions 5	<u>\$25,831.73</u>



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<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5225-01 - Supplies Office</b>										
29 - Pitney Bowes	1020277066	EZ Seal	Paid by Check # 62004		03/31/2022	03/31/2022	03/31/2022		04/01/2022	152.98
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$152.98</u>
Account <b>5300 - Professional Services</b>										
5872 - Cummins Sales And Service	F2-29848	repair	Paid by Check # 62055		03/31/2022	03/31/2022	03/31/2022		04/13/2022	955.73
5332 - Greg Hannah Plumbing	217530-1	1507 Ridgeland	Paid by Check # 62070		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,500.00
5213 - M.E. Simpson Co., Inc.	38385	meter repair	Paid by Check # 62094		03/31/2022	03/31/2022	03/31/2022		04/13/2022	188.81
6088 - Metro Strategies Group, LLC	BR-06	engineering service	Paid by Check # 62099		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,500.00
28 - Pinner Electric Company	13791	public works repair	Paid by Check # 62112		03/31/2022	03/31/2022	03/31/2022		04/13/2022	818.89
1751 - Suburban Laboratories, Inc.	201004	water testing	Paid by Check # 62130		03/31/2022	03/31/2022	03/31/2022		04/13/2022	693.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 6	<u>\$7,656.43</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5418 - Cintas Corporation	8405628568	medical cabinet	Paid by Check # 62047		03/31/2022	03/31/2022	03/31/2022		04/13/2022	678.93
5872 - Cummins Sales And Service	F2-29818	service	Paid by Check # 62055		03/31/2022	03/31/2022	03/31/2022		04/13/2022	1,086.67
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 2	<u>\$1,765.60</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
GRACIELA & JORGE CHAIDEZ	666	FLOOD MITIGATION PROGRAM	Paid by Check # 62021		03/29/2022	03/29/2022	03/29/2022		04/01/2022	3,500.00
GUY-ARMAND AFFOLABY & MY NGUYEN	651	FLOOD MITIGATION PROGRAM	Paid by Check # 62022		03/29/2022	03/29/2022	03/29/2022		04/01/2022	3,500.00
THOMAS PONDEL	525	FLOOD MITIGATION PROGRAM	Paid by Check # 62027		03/29/2022	03/29/2022	03/29/2022		04/01/2022	3,500.00
							Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals		Invoice Transactions 3	<u>\$10,500.00</u>
							Department <b>44 - Water &amp; Sewer</b> Totals		Invoice Transactions 22	<u>\$57,126.86</u>
							Fund <b>500 - Utilities Fund</b> Totals		Invoice Transactions 22	<u>\$57,126.86</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account <b>5205 - Utilities</b>										
5801 - Direct Energy Business	2208800486311 36	march 2022 electric	Paid by Check # 62059		03/31/2022	03/31/2022	03/31/2022		04/13/2022	2,439.62
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$2,439.62</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 03/24/22 - 04/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30112	Cleaning Services	Paid by Check # 61981		03/31/2022	03/31/2022	03/31/2022		04/01/2022	81.66
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$81.66</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions	2	<u>\$2,521.28</u>
							Grand Totals	Invoice Transactions	389	<u>\$1,685,781.35</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

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

April 4, 2022,

K-3

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

Re: Building and Local Improvement Permits

Mayor & Council Members,

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of March 2022, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
David & Linda Skupien	3648 S. Highland Avenue	paying for the plumbing unground head and bedding inspection.	3/16/2022	Bldg-B 9466-1	\$0.00	\$100.00
Michael Albert	1212 S. Wesley Avenue	PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS AND PAYING FOR PRE-POUR INSPECTON ONLY. ADDING TO PERMIT 3/29/22: R/R CONCRETE FROM ALLEY TO CITY WALK. R/R CONCRETE ON SOUTH SIDE OF GARAGE (SHED WAS REMOCED AND EXISTING CONCRETE WAS THER	3/29/2022	Bldg-B 9480-2	\$0.00	\$150.00
J. Omero Vargas Ibarra	1632 S. Grove Avenue	ADDED TO PERMIT 3/8/22: UPGRADING ELECTRICAL SERVICE TO CODE.-----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 PLASTE	3/8/2022	Bldg-B 9741-1	\$0.00	\$50.00
John Guzman	2319 S. Clinton Avenue	ROUGH ELECTRICAL REINSPECTION FOR UNIT 1 & 2 -- COMPLETE REMODEL AND RELOCATE THE LAY OUT OF THE 2 UNIT BUILDING - APT # 1 WILL BE RELOCATED TO THE BASEMENT AND APT # 2 WILL BE ON THE 1ST AND 2ND FLOOR WITH THE KITCHEN ON THE 1ST FLOOR. APT # 1 IN THE BAS	3/24/2022	Bldg-B 9847-1	\$0.00	\$50.00
BENJAMIN WEST	7033 W. 34th Street	ELECTRICAL ROUGH RE-INSPECTION----- REAR ADDITION TO INCLUDE: RENOVATED, ENLARGED, & RELOCATED KITCHEN. ADDING A POWDER ROOM TO 1ST FLR & MAKIG THE OPENING BETWEEN KITCHEN & LIVING ROOM LARGER. ADD A MASTER BATH TO 2ND FLOOR. NO WORK IN B	3/30/2022	Bldg-B 9870-1	\$0.00	\$50.00
Zachary B Taylor & Alison J Paul	2705 S. Kenilworth Avenue	hvac rough, framing rough and insulation re-inspections-----BASEMENT REMODEL ADDING FRAMING TO INTERIOR WALLS, INSULATION, & DRYWALL. TILING & CABINETRY. CONVERTING THE BASEMENT WATER CLOSEST TO 3/4 BATHROOM.	3/24/2022	Bldg-B 9880-1	\$0.00	\$65.00
Gabriel & Lisa M. Callozo	1915 S. Home Avenue	PRAYING FOR ELECTRICAL ROUGH RE-INSPECTION ONLY-----SECOND FLOOR ADDITION & INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, CONVERT POWDER ROOM TO 3/4 BATHROOM. RELOCATE EXISTING DINING ROOM TO MAKE KITCHEN LARGER. REMOVE ONE (1)	3/18/2022	Bldg-B 9884-1	\$0.00	\$50.00
US BANK NA	2629 S. Euclid Avenue	PAYING FOR SLAB PRE-POUR RE-INSPECTION----- COMPLIANCE- ATF FOR REMODELING. BATHROOM AND KITCHEN WERE GUTTED TO STUDS. RESTORE PROPERTY TO CODE. PLUMBING IN BASEMENT NCLUDING UNDERGROUND WORK MUST BE INSPECTED BEFORE WORK CONTINUES. SOME BASEMENT WALLS	3/4/2022	Bldg-B 9931-1	\$0.00	\$65.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jose A. Aguirre	2319 S. Elmwood Avenue	ELECTRICAL ROUGH RE-INSPECTION AND ADDITIONAL INSPECTION (ELECTRICAL UNDERGROUND)-----COMPLIANCE. ATF FOR BASEMENT BUILDOUT TO INCLUDE- LAUNDRY ROOM, MECHANICAL ROOM, CLOSET, BATHROOM AND OPEN RECREATIONAL SPACE WINDOWS TO EGRESS	3/24/2022	Bldg-B 9937-1	\$0.00	\$100.00
Merlene Avila de Morales	3710 S. Euclid Avenue	2ND STORY ADDITION SET 6' BACK FROM FRONT LOAD BEARING WALL TO INCLUDE 2 BEDROOM AND 1 FULL BATHROOM. REMODEL THE KITCHEN. Also finishing basement with bedroom.	3/1/2022	Bldg-B 9945-0	\$35,000.00	\$665.00
Jose G. & Jose J. Nunez	2409 S. Harvey Avenue	NEW CONCRETE SLAB FOR NEW 24X22 GARAGE A5FT HEIGHT. GARAGE WILL HAVE DRYWALL.	3/3/2022	Gar-B 9946-0	\$15,000.00	\$400.00
Emmanuel Nevarez & Jaime Mart	2102 S. Oak Park Avenue	INTERIOR GUT REHAB. NEW BATHROOMS. UPGRADE ELECTRICAL SERVICE. R/R FENCE.	3/8/2022	Bldg-B 9947-0	\$0.00	\$240.00
Property Glory Solutions LLC	2721 S. Clinton Avenue	BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR: KITCHEN/DINING ROOM COMBINED, ONE (1) EXISTING FULL BATHROOM, LIVING ROOM, & ONE (1) EXISTING BEDROOM. 2ND FLOOR: ONE (1) EXISTING FULL BATHROOM, ONE (1)	3/9/2022	Bldg-B 9948-0	\$70,000.00	\$3,660.00
Joseph J. O'connor & Lauren C.	2421 S. Wesley Avenue	INSTALL ONE SPACKPAK A/C SYSTEM	3/18/2022	Bldg-B 9949-0	\$15,000.00	\$90.00
Loretta Shumate	1518 S. Gunderson Avenue	DEMO EXISTING 18X18 DETACHED FRAME GARAGE, SLAB, APRON AND 3X50 WALK. BUILD NEW 22X22 DETACHED FRAME GARAGE 22X22 CONCRETE SLAB, 22X3 APRON, 3X50 WALK, 3X4 SERVICE WALK 3X4 PAD	3/21/2022	Gar-B 9950-0	\$28,825.00	\$325.00
TATIANA MCGOWNS	6443 W. 16th Street	BOILERS TO FORCED AIR W/ NEW DUCTWORK. NEW FURNACE AND NEW AC. INSTALL EGRESS WINDOW IN 2ND FLOOR BEDROOM.	3/22/2022	Bldg-B 9951-0	\$7,200.00	\$460.00
Robert E. McWilliams	1413 S. Home Avenue	COMPLIANCE: ENCLOSE ANY OPEN BULBS IN CLOSETS, STORAGE ROOMS, ATTIC, STAIRWELLS, AND BASEMENT. DE-CONVERT BASEMENT TOLIET AND SINK BACK TO SOURCE AND CAP ALL RELATED PIPES. INSTALL EGRESS WINDOW IN BASEMENT REC ROOM. CLOSE OUT INSPECTION ON PERMIT L-81588	3/22/2022	Bldg-B 9952-0	\$1,500.00	\$190.00
Hector Garcia Trust	2625 S. Cuyler Avenue	INTERIOR DEMO W/ GUT REHAB.	3/25/2022	Bldg-B 9953-0	\$0.00	\$665.00
Pete Highland Realty LTD	2636 S. Clarence Avenue	INSTALL NEW KITCHEN CABINETS. INSTALL NEW COUNTERTOPS. INSTALL NEW LIGHT FIXTURES. INSTALL NEW KTICHEN PLUMBING FIXTURES. NEW KITCHEN TILE. PAINT THROUGHOUT. UPGRADE TO 1" WATER SERVICE. INSTALLATION OF NEW BASEMENT BATHROOM.	3/25/2022	Bldg-B 9954-0	\$9,000.00	\$1,775.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, April 4, 2022

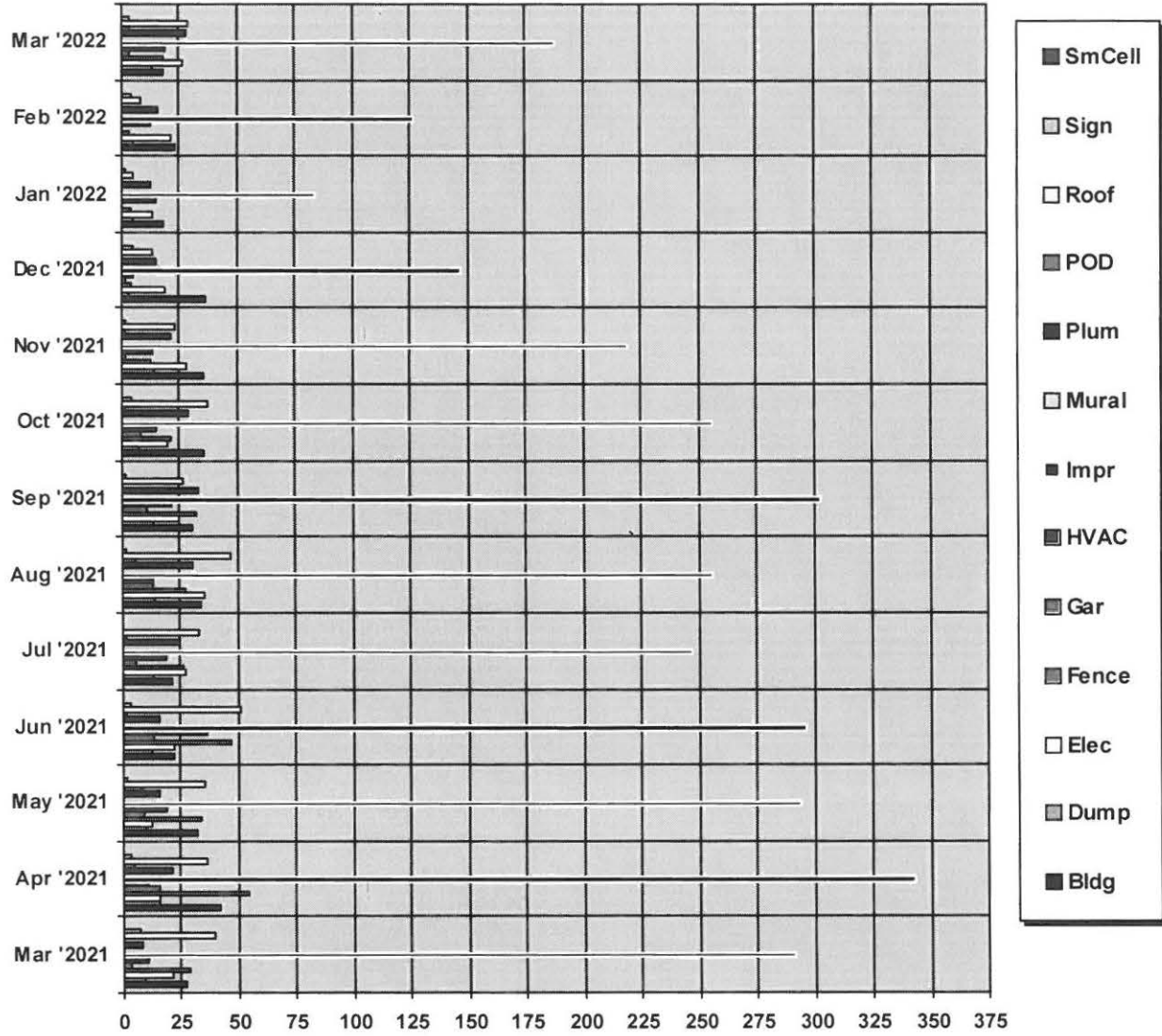
Between: 3/1/2022 And 3/31/2022

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Dennis Adduci</i>	7023 W. 26th Place	R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNIT WILL BE EXTENDING DUCT WORK. CONVERTING POWDER ROOM TO A FULL BATHRO	3/31/2022	Bldg-B 9955-0	\$0.00	\$1,690.00
<i>Alberto Ostiguin &amp; Maria Ostiguin</i>	1330 S. Wesley Avenue	REPLACING FRONT CONCRETE APPROACH AND SIDE GANGWAY. BUILD NEW GARAGE 20X22.	3/31/2022	Gar-B 9956-0	\$3,500.00	\$0.00
<b>21</b>	<b>Building Permits Issued During Period</b>			<b>Totals . . . . .</b>	<b><u>\$185,025.00</u></b>	<b><u>\$10,840.00</u></b>

# Permits Issued

Monday, April 4, 2022 8:15 AM

For Period Beginning 3/1/2021 And Ending 3/31/2022



## Permit Detail

2022	March	Bldg	18
		Dump	13
		Elec	26
		Fence	18
		Gar	3
		HVAC	19
		Impr	188
		Plum	28
		POD	3
		Roof	29
		Sign	3
		SmCell	1

2022	February	Bldg	23
		Dump	5
		Elec	21
		Fence	3
		Gar	1
		HVAC	12
		Impr	126
		Plum	16
		POD	1
		Roof	8
		Sign	4

**Permit Detail**

2022	January	Bldg	18		2021	July	Bldg	21	
		Dump	5				Dump	13	
		Elec	13				Elec	27	
		Fence	4				Fence	26	
		HVAC	15				Gar	6	
		Impr	84				HVAC	19	
		Plum	12				Impr	247	
		POD	1				Mural	1	
		Roof	5				Plum	25	
		Sign	2				POD	2	
				159			Roof	33	
2021	December	Bldg	36		2021	June	Bldg	22	420
		Dump	3				Dump	12	
		Elec	19				Elec	22	
		Fence	4				Fence	47	
		Gar	2				Gar	13	
		HVAC	5				HVAC	36	
		Impr	147				Impr	296	
		Plum	15				Plum	16	
		POD	1				POD	2	
		Roof	13				Roof	51	
		Sign	5				Sign	3	
				250					520
2021	November	Bldg	35		2021	May	Bldg	32	
		Dump	14				Dump	10	
		Elec	28				Elec	12	
		Fence	12				Fence	34	
		Gar	2				Gar	9	
		HVAC	13				HVAC	19	
		Impr	219				Impr	294	
		Plum	21				Plum	16	
		POD	2				POD	8	
		Roof	23				Roof	35	
		Sign	2				Sign	2	
				371					471
2021	October	Bldg	35		2021	April	Bldg	42	
		Dump	7				Dump	16	
		Elec	20				Elec	16	
		Fence	21				Fence	54	
		Gar	8				Gar	16	
		HVAC	15				HVAC	11	
		Impr	256				Impr	343	
		Plum	29				Plum	21	
		POD	2				POD	5	
		Roof	37				Roof	36	
		Sign	4				Sign	3	
				434					563
2021	September	Bldg	30		2021	March	Bldg	27	
		Dump	13				Dump	9	
		Elec	25				Elec	21	
		Fence	32				Fence	29	
		Gar	11				Gar	3	
		HVAC	21				HVAC	11	
		Impr	303				Impr	291	
		Plum	33				Plum	8	
		POD	1				POD	1	
		Roof	26				Roof	39	
		Sign	2				Sign	7	
				497					446
2021	August	Bldg	34						
		Dump	14						
		Elec	35						
		Fence	27						
		Gar	13						
		HVAC	13						
		Impr	256						
		Plum	30						
		POD	6						
		Roof	47						
		Sign	2						
				477					

*Permit Detail*

**Total Permits Issued**      **5177**

# Permits Issued By The Building Department

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

<u>Building</u>	Permits Issued: 18	Cost of Improvements: \$137,700.00
<u>Dumpster</u>	Permits Issued: 13	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 26	Cost of Improvements: \$128,872.00
<u>Fence</u>	Permits Issued: 18	Cost of Improvements: \$93,168.00
<u>Garage</u>	Permits Issued: 3	Cost of Improvements: \$47,325.00
<u>HVAC</u>	Permits Issued: 19	Cost of Improvements: \$137,646.00
<u>Local Improvement</u>	Permits Issued: 188	Cost of Improvements: \$1,451,203.66
<u>Plumbing</u>	Permits Issued: 28	Cost of Improvements: \$155,830.62
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$1,929.00
<u>Roofing</u>	Permits Issued: 29	Cost of Improvements: \$226,275.00
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$8,900.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$20,000.00
	<b>Total Permits: 349</b>	<b>Total Improvements: \$2,408,849.28</b>

## Fees Collected

# Permits Issued By The Building Department

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Building Permit Fee	\$2,925.00
Permit Final	\$4,725.00
Chimney Liner Rough	\$150.00
Chimney Liner Final	\$150.00
Gutter/Downspout Final Inspection	\$450.00
Masonry Final Inspection	\$75.00
Local Improvement Permit Fee	\$22,660.00
Electrical Rough	\$2,950.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$1,660.00
Preliminary Electric	\$200.00
Electrical Underground	\$200.00
Electrical Service	\$1,900.00
Electrical Final	\$4,300.00
Sign Permit Fees	\$125.00
Preliminary Framing	\$440.00
Framing Rough	\$1,660.00
Fence Permit Fee	\$525.00
Plumbing Rough	\$2,200.00
Plumbing Permit Fees	\$1,100.00
Hydronic Deconversion	\$150.00
Plumbing Final	\$3,035.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,400.00
Plumbing Underground-Tap	\$150.00
Plumbing Underground-Service	\$150.00
Plumbing Underground-Divorce	\$200.00
Plumbing Underground-PVC Installation	\$250.00
Plumbing Underground-Bedding Inspection	\$300.00
Plumbing Underground-Head Test	\$300.00
Chloroloy Inspection	\$100.00
Post Hole/Pier Inspection	\$1,250.00
RPZ Test/DDCA Valve	\$250.00
Plumb Insp Deconvert Kitch/Bath	\$300.00
HVAC Above Ceiling	\$190.00
HVAC Permit Fees	\$1,200.00
HVAC Rough	\$1,180.00
Service Charge	\$430.00
HVAC Final	\$2,590.00
Insulation/Fire Stopping Inspection	\$1,245.00

# Permits Issued By The Building Department

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Water Meter Upgrade Fee	\$1,950.00
Tap Fee	\$2,000.00
Demolition Fees	\$50.00
Dumpster/POD	\$1,050.00
Parkway Use	\$50.00
Parkway Inspection	\$150.00
Pre-Pour Inspection	\$915.00
Slab Pre-Pour	\$455.00
Stack Test	\$550.00
Sidewalk Opening	\$75.00
Pre-Pour Strt/Sdwk/Alley	\$350.00
Street Opening	\$375.00
Roof Covering Permit Fees	\$3,185.00
Roof Final Inspection	\$1,725.00
Garage Permit Fee	\$200.00
Gas Pressure Test	\$50.00
Preliminary Fire Department	\$100.00
Final Fire Department	\$100.00
Health Department	\$50.00
ATF Fine	\$1,750.00
Lintel Inspection	\$220.00
Restoration Inspection	\$300.00
Small Cell APPROVED Fee	\$1,000.00
Miscellaneous Fees	\$425.00
<b>Total Fees Collected . . . . .</b>	<b>\$80,290.00</b>

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 Merlene Avila de Morales 3710 S. Euclid Avenue	16-31-415-023-0000	R	3/1/2022 Bldg-B	9945-0	\$35,000.00	\$665.00
2ND STORY ADDITION SET 6' BACK FROM FRONT LOAD BEARING WALL TO INCLUDE 2 BEDROOM AND 1 FULL BATHROOM. REMODEL THE KITCHEN. Also finishing basement with bedroom.						
2 Richard & Yolanda Feliciano 1928 S. Harvey Avenue	16-20-323-029-0000	R	3/1/2022 Impr-L	57505-1	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION-----CEDA WEATHERIZATION WORK, AIR SEALIZE AND INSULATON, R/R BOILER,						
2 Raquel Maldonado 6320 W. 26th Street	16-29-301-002-0000	C	3/1/2022 Impr-L	93470-0	\$150.00	\$0.00
SPOT TUCKPOINT AND REPLACE ABOUT 20-25 BRICKS ON THE CHIMNEY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
3 ATG Trust Company 3008 S. Euclid Avenue	16-30-415-019-0000	R	3/1/2022 HVAC-L	93471-0	\$7,300.00	\$115.00
R/R FURNACE - CHIMNEY LINER EXISTS.						
4 PRODIGY LLC 1218 S. Wesley Avenue	16-19-201-028-0000	R	3/1/2022 Fence-L	93472-0	\$6,000.00	\$135.00
INSTALL A 5FT SOLID + 1FT OPEN LATTICE FENCE ON THE SOUTH SIDE OF THE PROPERTRY FROM THE FRONT END OF THE HOUSE (MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE) TO THE FRONT OF THE GARAGE. REMOVE THE FENCE FROM THE BEGINNING OF THE GARAGE TO THE ALLEY						
5 Thomas Moore 3816 S. Wisconsin Avenue	16-31-325-019-0000	R	3/1/2022 Impr-L	93473-0	\$13,748.21	\$270.00
R/R 5 BEDROOM WINDOWS TO EGRESS CODE.						
6 Samuel Lugardo 2126 S. Wesley Avenue	16-19-425-018-0000	R	3/1/2022 Roof-L	93474-0	\$16,700.00	\$305.00
TEAR OFF AND REROOF THE BUILDING - FLAT ROOF.						
7 Erin McPheters & Melissa Kem 3234 S. Wesley Avenue	16-31-216-018-0000	R	3/1/2022 Elec-L	93475-0	\$3,860.00	\$170.00
UPGRADE EXISTING 100A ELECTRIC SERVICE TO 200A. UPGRADE WATER GROUND. INSTALL NEW 240V BASEBOARD HEAT IN SUNROOM. INSTALL NEW 120V THERMOSTATIC CONTROLLED HEATER IN 1ST FLOOR POWDER ROOM.						
8						

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert Santiago 1321 S. Scoville Avenue	16-19-213-011-0000	R	3/1/2022 Elec-L	93476-0	\$10,500.00	\$275.00
INSTALL 3 METER BANK SEPARATE PUBLIC IN HALLWAY AND GARAGE AND MECHANICAL. REWIRE AND SEPARATE BASEMENT TO FIRST FLOOR. ADD 1 LIGHT IN GARAGE OUTSIDE DOOR AND 2 LIGHTS IN THE DRIVEWAY.						
9 Melissa Whitwell & Krystina Lo 3420 S. Wisconsin Avenue	16-31-129-021-0000	R	3/1/2022 Impr-L	93477-0	\$3,500.00	\$120.00
REPAIR SEWER AND INSTALL 6" CLEANOUT-BACK OF HOUSE. JULIE# ATTACHED						
10 Salvador & Leticia Luna 2419 S. Ridgeland Avenue	16-29-116-010-0000	R	3/1/2022 Impr-L	93478-0	\$0.00	\$50.00
MUST REMOVE NO LESS THAN 2FT OF CONCRETE BETWEEN THE RIBBONS						
11 Jesus Rodriguez Parra & Jesus 1234 S. Clinton Avenue	16-19-104-032-0000	R	3/1/2022 Roof-L	93479-0	\$4,000.00	\$125.00
R/R ROOF ON THE HOUSE AND GARAGE						
12 Donald L. Wasielewski 1409 S. Ridgeland Avenue	16-20-115-004-0000	R	3/1/2022 Dump-L	93480-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
13 Nicholas Jaramillo 3826 S. Home Avenue	16-31-327-022-0000	R	3/1/2022 Impr-L	93481-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL/FRAMING INSPECTION TO DETERMINE IF NEW DOOR FOR FUTURE DECK WILL REQUIRE ARCHITECTURAL PLANS OR NOT.						
14 Salvador Simental & Jaclyn Bor 6939 W. 26th Street	16-30-114-034-0000	R	3/1/2022 Impr-L	93482-0	\$3,000.00	\$55.00
REPAIR GUTTERS ON THE HOUSE AND SOFFIT						
15 TATIANA MCGOWNS 6443 W. 16th Street	16-19-230-033-0000	R	3/1/2022 Elec-L	93483-0	\$0.00	\$0.00
PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE IF A PUBLIC METER WILL BE REQUIRED						
16 Keystone Berwyn LLC 6820 W. Windsor Avenue	16-31-127-001-0000	C	3/2/2022 Dump-L	93484-0	\$0.00	\$50.00
DUMPSTER ON THE STREET- BASEMENT CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
17 Robert J. Lovero 6536 W. Cermak Road	16-19-428-025-0000	C	3/2/2022 Impr-L	93485-0	\$3,500.00	\$290.00
INTERIOR REPAIR DUE TO ROOF LEAK, FRAMING, INSULATION, DRYWALL ETC. ROOF REPAIRS.						

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>19</u> Barry Baumgardner 1233 S. Kenilworth Avenue	16-19-106-021-0000	R	3/2/2022 HVAC-L	93486-0	\$0.00	\$200.00
<u>20</u> Mercedes & Raudel Saldivar 2531 S. Grove Avenue	16-30-117-012-0000	R	3/2/2022 Impr-L	93487-0	\$6,000.00	\$90.00
<u>21</u> Mercedes & Raudel Saldivar 2531 S. Grove Avenue	16-30-117-012-0000	R	3/2/2022 Impr-L	93488-0	\$6,900.00	\$90.00
<u>21</u> LILLIE TURNER 1336 S. Scoville Avenue	16-19-212-052-0000	R	3/2/2022 Elec-L	93489-0	\$2,325.00	\$205.00
<u>22</u> Dunkin Donuts 6601 W. Cermak Road	16-30-203-007-0000	C	3/2/2022 Impr-L	93490-0	\$130,000.00	\$3,460.00
<u>23</u> Jose G. & Jose J. Nunez 2409 S. Harvey Avenue	16-29-119-004-0000		3/3/2022 Gar-B	9946-0	\$15,000.00	\$400.00
<u>24</u> YOUTH CROSSROADS INC 6501 W. Stanley Avenue	16-31-205-016-0000	C	3/3/2022 Sign-L	93491-0	\$2,100.00	\$0.00
<u>25</u> Daniel O'Hare 7134 W. Windsor Avenue	16-31-120-022-0000	R	3/3/2022 Elec-L	93492-0	\$1,500.00	\$140.00
<u>26</u> O. & M. & J. Frianeza 1229 S. Euclid Avenue	16-19-201-043-0000	R	3/3/2022 Impr-L	93493-0	\$2,220.75	\$55.00
<u>27</u> Roberto Reyes 1535 S. Euclid Avenue	16-19-225-015-0000	R	3/3/2022 Impr-L	93494-0	\$1,470.00	\$90.00
<u>28</u> Celerina Aburto & Edgar G. Ab 2931 S. Maple Avenue	16-30-315-010-0000	R	3/3/2022 Plum-L	93495-0	\$6,004.12	\$240.00

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Patricia & Tomas Ruiz 30 1324 S. Elmwood Avenue	16-19-214-032-0000	R	3/3/2022 Impr-L	93496-0	\$500.00	\$40.00
Melissa Zamora 31 1243 S. Scoville Avenue	16-19-205-022-0000	R	3/3/2022 Impr-L	93497-0	\$3,315.00	\$120.00
Chris & Jennifer Pacourek (TR) 32 6923-25 W. 34th Street	16-31-124-026-0000	C	3/3/2022 Impr-L	93498-0	\$30,000.00	\$1,360.00
Reynaldo Rosario & Kimberly C 33 2348 S. Scoville Avenue	16-30-212-032-0000	R	3/3/2022 Elec-L	93499-0	\$5,815.00	\$750.00
Fernando Noriega 34 1319 S. Scoville Avenue	16-19-213-010-0000	R	3/3/2022 Dump-L	93500-0		\$50.00
Brittany Rudd & Ryan Huber 35 3243 S. Wesley Avenue	16-31-217-016-0000	R	3/3/2022 Impr-L	93501-0	\$1,840.00	\$40.00
David Schulenberg 36 2635 S. Kenilworth Avenue	16-30-305-019-0000	R	3/3/2022 Elec-L	93502-0	\$1,800.00	\$40.00
US BANK NA 37 2629 S. Euclid Avenue	16-30-401-017-0000	R	3/4/2022 Bldg-B	9931-1	\$0.00	\$65.00
Construction Group Inc 6448 W. 28th Street	16-30-413-017-0000	R	3/4/2022 Plum-L	90501-1	\$0.00	\$50.00

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Leonard & C. Iovino 39	3109 S. East Avenue 16-31-204-004-0000	R	3/4/2022 Impr-L	92706-1	\$0.00	\$175.00
	PAYING FOR ADDITIONAL FEES FOR PRE-POUR INSPECTION, RESTORATION INSPECTION AND STREET OPENING FEES.					
Jorge E Ortiz & Juan A Ramire	1245 S. Ridgeland Avenue 16-20-100-016-0000	R	3/4/2022 Impr-L	93233-1	\$0.00	\$100.00
	PAYING FOR PRE-POUR INSPECTION AND RESTORATION INSPECTION.					
MILE Radicanin	1317 S. Maple Avenue 16-19-109-008-0000	R	3/4/2022 Impr-L	93383-1	\$0.00	\$50.00
	PAYING FOR ELECTRICAL ROUGH RE-INSPECTION-----2ND FLOOR UNIT: INSTALL NEW DISHWASHER. R/R KITCHNE HOOD. R/R KITCHEN CABINETS AND NEW ELECTRIC. NO DRYWALL.					
St. Leonard's convent	6625 W. 34th Street 16-31-224-030-0000	C	3/4/2022 Elec-L	93503-0	\$23,672.00	\$100.00
	INSTALL NEW 400A 120/240 1 PHASE OVERHEAD SERVICE WITH MAIN BREAKER PANEL.					
Alicia & Rafael Navarro	3710 S. Wenonah Avenue 16-31-318-014-0000	R	3/4/2022 Impr-L	93504-0	\$4,240.00	\$185.00
	SEWER REPAIR ON PRIVATE PROPERTY. DIG #22592053. CAMERA AND CLEAR SEWER LINES.					
PRODIGY LLC	1218 S. Wesley Avenue 16-19-201-028-0000	R	3/4/2022 Impr-L	93505-0	\$12,500.00	\$430.00
	SEWER REPAIR IN STREET. CAMERA AND CLEAR SEWER LINES. JULIE DIG #A220630767					
Mohamad Omar	2636 S. Highland Avenue 16-29-301-031-0000	R	3/4/2022 Impr-L	93506-0	\$1,500.00	\$240.00
	COMPLIANCE VIOLATION - FRONT AND REAR BEDROOMS MUST HAVE AT LEAST 2 SEPARATE AND REMOTE OUTLETS TO CODE, BATHROOM MUST HAVE A PERMANENT CONTROLLABLE HEAT SOURCE INSTALL TO CODE (INSTALL BASEBOARD HEAT), ALL KITCHEN COUNTER ELECTRIC OUTLETS MUST BE PROPERT					
Glen Kalbus	1642 S. Kenilworth Avenue 16-19-305-035-0000	R	3/4/2022 Roof-L	93507-0	\$6,500.00	\$155.00
	T/O & RE-ROOF HOUSE ROOF TO CODE. ICE & WATER SHIELD TO CODE. FELT TO CODE. NEW ROOF VENTS.					
Nicholas W. Saad & Amanda A	3107 S. Clarence Avenue 16-31-203-003-0000	R	3/4/2022 Elec-L	93508-0	\$475.00	\$90.00
	REPLACE 8' OF BX. INSTALL OUTLET FOR SUMP PUMP. REPAIR/REPLACE LIGHT FIXTURE.					

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Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
48 Mark Kinastowski 3811 S. Clarence Avenue	16-31-422-037-0000	R	3/4/2022 Impr-L	93509-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO VERIFY WHAT NEEDS TO BE BROUGHT UP TO CODE REGARDING THE ELECTRICAL SERVICE.						
49 Hector Sanchez Magallanes 3832 S. Euclid Avenue	16-31-420-039-0000	R	3/4/2022 Elec-L	93510-0	\$10,900.00	\$325.00
UPGRADE TO 200 AMPS ELECTRICAL SERVICE, INSTALL 4 EMERGENCY LIGHTS, REMOVE EXPOSED CLOTH ELECTRICAL WIRES, COVER ANY OPEN BULB AT LAMP FIXTURES, GARAGE REPLACE OUTLETS AND INSTALL GFI.						
50 Andres & Kathleen Tolentino 3832 S. Oak Park Avenue	16-31-331-028-0000	R	3/4/2022 Impr-L	93511-0	\$2,195.00	\$85.00
INSTALL 40 GALLON WATER HEATER W/ NEW EXPANSION TANK.						
51 Samuel Lugardo 2126 S. Wesley Avenue	16-19-425-018-0000	R	3/4/2022 Elec-L	93512-0	\$9,300.00	\$310.00
UPGRADE SERVICE TO 200 AMPS, 4 METER SERVICE, REPAIR GARAGE ELECTRIC. ADD EMERGENCY LIGHTS TO ALL STAIRWELLS, ADD ELECTRICAL HEATERS (BASEBOARD) TO THE REQUIRED ROOMS.						
52 Hannah C. Barney 1519 S. Wenonah Avenue	16-19-127-009-0000	R	3/4/2022 Impr-L	93513-0	\$12,879.00	\$520.00
INSTALL 12 CABINETS TO REPLACE EXISTING. CONNECT SINK. REMOVE AN CAP THE PLUMBING TO THE SINK BASE. UPDATE LOWER DRAIN FROM 1 1/2 TO 2 WYC. INSTALL DISHWASHER AND RANGE HOOD W/ RE-CIRCULATING VENT.. RELOCATE WATER LINES DRAIN FOR NEW SINK LOCATION. INSTA						
53 M. Fernandez & S. Androde 2733 S. Harvey Avenue	16-29-311-014-0000	R	3/4/2022 Impr-L	93514-0	\$480.00	\$90.00
REPLACE GARAGE ALLEY APRON. MUST REBAR EVERY 2FT. MUST TIE TO EXISTING FOUNDATION.						
54 Keith Williams 6529 W. 27th Place	16-30-410-077-0000	R	3/7/2022 Plum-L	93515-0	\$7,500.00	\$180.00
REPLACING SECTION OF UNDERGROUND PIPE ON PRIVATE PROPERTY						
55 Frank E. Kvasnicka & Beverly J 3421 S. Clinton Avenue	16-31-133-007-0000	R	3/7/2022 Impr-L	93516-0	\$7,590.00	\$130.00
R/R ELEVEN (11) WINDOWS IN FRONT ROOM AND DINING ROOM.						
56 Keith Williams 6529 W. 27th Place	16-30-410-077-0000	R	3/7/2022 Dump-L	93517-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

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<u>57</u> Ayman Yousef (trust) 2631 S. Ridgeland Avenue	16-29-300-018-0000	R	3/7/2022 Dump-L	93518-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>58</u> Dolores Hernandez 1426 S. Wenonah Avenue	16-19-118-031-0000	R	3/7/2022 Fence-L	93519-0	\$5,000.00	\$135.00
R/R FENCE/GATE AT THE ALLEY SOUTH SIDE 6FT SOLID USING OWN POST R/R FENCE ON THE NORTH SIDE FRONT OF PROPERTY 5FT+1FT OPEN LATTICE R/R FENCE ON THE EAST SIDE FRONT OF PROPERTY 6FT SOLID.						
<u>59</u> City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-0711		3/7/2022 Impr-L	93520-0	\$18,500.00	\$295.00
VERIZON WIRELESS PROPOSED UPGRADE/MODIFICATION TO EXISTING ANTENNA FACILITY PER DRAWINGS.						
<u>60</u> J. Omero Vargas Ibarra 1632 S. Grove Avenue	16-19-306-026-0000	R	3/8/2022 Bldg-B	9741-1	\$0.00	\$50.00
ADDED TO PERMIT 3/8/22: UPGRADING ELECTRICAL SERVICE TO CODE.-----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 PLASTE						
<u>61</u> Emmanuel Nevarez & Jaime M 2102 S. Oak Park Avenue	16-19-331-011-0000	C	3/8/2022 Bldg-B	9947-0	\$0.00	\$240.00
INTERIOR GUT REHAB. NEW BATHROOMS. UPGRADE ELECTRICAL SERVICE. R/R FENCE.						
<u>62</u> Gloria Villegas 1848 S. Maple Avenue	16-19-308-041-0000	R	3/8/2022 Impr-L	92013-3	\$0.00	\$250.00
paying for the additional inspection for the 2nd floor bathroom - electrical rough, plumbing rough, framing rough, insulation and plumbing final.						
<u>63</u> Warren M. Svoboda 1227 S. Harlem Avenue 204	16-19-100-041-1005		3/8/2022 Elec-L	92534-1	\$0.00	\$50.00
ELECTRICAL SERVICE RE-INSPECTION---- REMOVE OLD EXISTING PANEL. FURNISH & INSTALL NEW ELECTRICAL PANEL 20 SPC W/ MAIN BREAKER.						
<u>64</u> Jesus Caro & Marcos E. Camp 2426 S. Clarence Avenue	16-30-218-026-0000	R	3/8/2022 Impr-L	92818-1	\$0.00	\$100.00
ELECTRICAL SERVICE AND ELECTRICAL FINAL REINSPECTION -- INSTALLATION OF 31 SOLAR PANELS/METER ADAPTER						
<u>65</u> Richard & Amelia Moran 1319 S. Wenonah Avenue	16-19-111-009-0000	R	3/8/2022 Impr-L	93090-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION - INSTALLATION OF SOLAR PANELS - MUST HAVE TAPP CONNECTORS.						

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ISAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	3/8/2022 Impr-L	93244-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION FOR INSTALLATION OF 19 SOLAR PANELS, METER ADAPTER, SERVICE CONDUCTOR REFEED						
66 Desiree V. Robles & Daniel Ac	2636 S. Euclid Avenue	16-30-400-031-0000	R	3/8/2022 Impr-L	93403-1	\$0.00 \$50.00
ELECTRICAL FINAL RE-INSPECTION- -----NSTALL A ELECTRIC BASEBOARD HEATER IN THE 2ND LEVER REAR BEDROOM. ANY OPEN LIGHTS IN CLOSETS, PANTRIES, STROAGE ROOMS AND BASEMENT TO BE MADE FULLY ENCLOSED.						
67 David Cortez	2322 S. Highland Avenue	16-29-109-042-0000	R	3/8/2022 Impr-L	93521-0	\$2,000.00 \$40.00
TUCKPOINTING FRONT OF THE HOUSE						
68 NIKITA DOROFF	2115 S. Wesley Avenue	16-19-426-005-0000	R	3/8/2022 Plum-L	93522-0	\$0.00 \$50.00
PRELIMINARY PLUMBING INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE.						
69 Raymond Albert	6946 W. 30th Street	16-30-323-005-0000	R	3/8/2022 HVAC-L	93523-0	\$4,995.00 \$115.00
INSTALL NEW CARRIER 2 STAGE FURNACE TO EXISTING GAS ELECTRIC DUCT AND CHIMNEY WITH NEW DIGITAL THERMOSTAT						
70 Mario Castro Jr.	3750 S. Harvey Avenue	16-32-318-044-0000	R	3/8/2022 HVAC-L	93524-0	\$9,000.00 \$190.00
A/C REPLACEMENT 2 1/2 TON. FURNACE REPLACEMENT 70K BTU'S 96% EFF						
71 Susana Martinez	2125 S. Highland Avenue	16-20-331-009-0000	R	3/8/2022 Impr-L	93525-0	\$0.00 \$365.00
BOILERS TO FORCED AIR. 96% EFF. 60K BTUS. NO A/C. NEW FURNACE. 3 BEDROOMS, 1 KITCHEN, 2 LIVING ROOMS, 1 BATHROOM, SUPPLIES AND RETURNS. ALL BEDROOMS REQUIRE A RETURN.						
72 Milton Peters	1643 S. Scoville Avenue	16-19-405-021-0000	R	3/8/2022 Elec-L	93526-0	\$2,400.00 \$205.00
REPLACE ALL OPEN BULB FIXTURES WITH ENCLOSED ONES. REPLACE PUSH-O-MATIC PANEL WITH A 100A BREAKER PANEL.						
73 Joanne Sparling	6740 W. 26th Street	16-30-400-002-0000	R	3/8/2022 Elec-L	93527-0	\$35,600.00 \$700.00
INSTALL GFCI OUTLETS TO CODE. REPLACE ALL DAMAGED OR MISSING OUTLETS, SWITCHES AND LIGHT FIXTURES. ADD NINE 220V FEEDS. UPGRADE SERVICE TO 400A, FIVE-METER SOCKET AND ADD ONE 100A PANEL FOR PUBLIC AREAS.						
74 Maria S. Gomez	1314 S. Home Avenue	16-19-111-029-0000	R	3/8/2022 Fence-L	93528-0	\$2,000.00 \$135.00
R/R SOUTH SIDE FENCE W/ 5'3" FENCE W/ WOOD PANELS & IRON POSTS.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Daniel Ortiz 2521 S. Euclid Avenue	16-30-225-008-0000	R	3/8/2022 Impr-L	93529-0	\$500.00	\$90.00
INSTALLING EGRESS WINDOW TO CODE IN 2ND FLOOR BEDROOM, BASEMENT FRONT AREAS REQUIRE MASONRY REPAIR, FRONT STAIRS AND STAIRWELLS/PIERS REQUIRE MASONRY REPAIR.						
76 Miguel Roman 2434 S. Kenilworth Avenue	16-30-110-023-0000	R	3/8/2022 Impr-L	93530-0	\$0.00	\$0.00
PRE-POOL INSPECTION						
77 Ventura & Irma Gamez 2333 S. Ridgeland Avenue	16-29-108-013-0000	R	3/8/2022 Impr-L	93531-0	\$2,000.00	\$90.00
R/R EIGHT (8) WINDOWS. BEDROOMS, DINING ROOM, STAIRWELLS, BATHROOM, KITCHEN. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
78 Javier Arroyo 2614 S. Oak Park Avenue	16-30-306-023-0000	R	3/8/2022 Impr-L	93532-0	\$10,000.00	\$460.00
COMPLIANCE- ATF FOR MAIN LEVEL BATHROOM REMODEL REPLACING TOILET, VANITY, SINK, REMOVED TUB AND INSTALLED WALK IN SHOWER WITH NEW PLUMBING FIXTURES AND NEW TILE WALLS AND FLOOR. ATF FOR SECOND LEVEL BATHROOM REMODEL REPLACED VANITY, SINK, REMODELED WALK I						
79 Property Glory Solutions LLC 2721 S. Clinton Avenue	16-30-312-025-0000	R	3/9/2022 Bldg-B	9948-0	\$70,000.00	\$3,710.00
BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR: KITCHEN/DINING ROOM COMBINED, ONE (1) EXISTING FULL BATHROOM, LIVING ROOM, & ONE (1) EXISTING BEDROOM. 2ND FLOOR: ONE (1) EXISTING FULL BATHROOM, ONE (1)						
80 Augustus Group LLC, Series M 6446-48 W. 18th Street	16-19-414-001-0000		3/9/2022 Impr-L	75373-3	\$0.00	\$200.00
PLUMBING FINAL RE-INSPECTIONS-----5 UNIT BUILDING ---- REPAIR AND REPLACE PORCH, NEW ELECTRICAL SERVICE -- R/R WINDOWS - BRING WINDOWS TO EGRESS CODE, REPAIR INTERIOR UNITS P PAINT AND PATCH WALL. - INSTALL GFCI, BACK DOOR IN BOILER ROOM, REPLACE						
81 John & Mollie Scott 3643 S. Kenilworth Avenue	16-31-314-009-0000	R	3/9/2022 Plum-L	90321-1	\$0.00	\$50.00
PAYING FOR ADDITIONAL PLUMBING UNDERGROUND INSPECTION						
82 Martin Gallegos Gonzalez & Sus 6922 W. 29th Place	16-30-318-009-0000	R	3/9/2022 Impr-L	92113-1	\$0.00	\$200.00
PAYING FOR INSPECTION FEES- PLUMBING UNDERGROUND PVC, PLUMBING UNDERGROUND HEAD TEST, PLUMBING UNDERGROUND BEDDING AND PLUMBING ROUGH.						

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(Building: Permit\_County\_All)

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

Monday, April 4, 2022

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
84 Anna Landowski 2847 S. Kenilworth Avenue	16-30-313-123-0000	R	3/9/2022 Impr-L	93030-1	\$1,800.00	\$385.00
PAYING FOR ADDITIONAL WORK ONLY. WILL BE ADDING INSPECTIONS ON L-93030-0: 3/9/22: ADDING TO PERMIT: R/R KITCHEN CABINETS AND COUNTERTOPS. REPLACING BATHROOM TILES AND VANITY. REPLACING DRYWALL IN THE BASEMENT DUE TO MOLD. BUILD WALL TO ENCLOSE FURNACE RO						
84 Berwyn Property Holdings CC, 3601 S. Harlem Avenue	16-31-308-001-0000	C/R	3/9/2022 Impr-L	93533-0	\$82,711.00	\$1,335.00
FURNISH NEW CONTROLLER FOR THE ELEVATOR						
85 L O'Connell 3111 S. Clarence Avenue	16-31-203-005-0000	R	3/9/2022 Impr-L	93534-0	\$14,833.00	\$485.00
112FT OF INTERIOR DRAIN TILE SUMP PUMP SYSTEM (3 PUMPS) ABS FOR ABOVE GRADE DISCHARGE UNDER DECK 4FT OF 2" MINI DRAIN. REMOVE LAUNDRY TUB/WASHER/DRYER TO INSTALL DT THE RECONNECT 336 SQ FT OF WALL LINER. DOUBLE RECEPTACLE OUTLET ON DEDICATED CIRCUITS. DISC						
86 Maria D. Garcia, Trustee 2333 S. Clarence Avenue	16-30-211-005-0000	R	3/9/2022 Impr-L	93535-0	\$1,000.00	\$40.00
TUCKPOINTING ON THE SIDE OF THE HOUSE AND WHERE NEEDED						
87 Gary & Diane L. Guagenti 3602 S. Highland Avenue	16-32-309-015-0000	R	3/9/2022 Roof-L	93536-0	\$1,880.00	\$125.00
R/R ENTRANCE FLAT ROOF						
88 Rogelio Oseguera & Silva Ose 2635 S. Home Avenue	16-30-303-023-0000	R	3/9/2022 Impr-L	93537-0	\$15,890.00	\$875.00
REMOVE THE EXISTING FLOOR BATHROOM, REMOVE THE TUB AND INSTALL A SHOWER, NEW EXHAUST FAN AND BRING PLUMB AND ELECTRIC TO CODE.						
89 Christopher T. Koch 3511 S. Maple Avenue	16-31-301-010-0000	R	3/9/2022 Fence-L	93538-0	\$6,000.00	\$135.00
REMOVE GATE AT SOUTHWEST CORNER OF THE BACK OF THE HOUSE AND INSTALL A 5FT FENCE/GATE. REMOVE THE NORTH SIDE FENCE FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE & INSTALL A 6FT METAL/WOOD FENCE. REMOVE THE ALLEY GATE AT THE REAR PARKING PAD ON THE						
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Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
91 Jose De Jesus & Maria Del Pila 1610 S. Clinton Avenue	16-19-304-025-0000	R	3/9/2022 Impr-L	93539-0	\$1,200.00	\$140.00
92 William & Barbara Healy 1824 S. Kenilworth Avenue	16-19-313-029-0000	R	3/9/2022 Impr-L	93540-0	\$4,195.00	\$135.00
93 Pedro Guardian and Ana Gonz 3114 S. Wesley Avenue	16-31-201-021-0000	R	3/9/2022 Impr-L	93541-0	\$1,200.00	\$40.00
94 Charles & Robert & Penelope K 1448 S. Clinton Avenue	16-19-120-038-0000	R	3/9/2022 Roof-L	93542-0	\$9,500.00	\$200.00
95 Mariah Ashley Sutton 1847 S. Kenilworth Avenue	16-19-314-020-0000	R	3/9/2022 Roof-L	93543-0	\$13,550.00	\$260.00
96 G & A Desomer 3631 S. Oak Park Avenue	16-31-400-020-0000	R	3/9/2022 Roof-L	93544-0	\$7,800.00	\$170.00
97 Elena Villafana 1511 S. Kenilworth Avenue	16-19-130-006-0000	R	3/10/2022 Impr-L	93545-0	\$9,500.00	\$290.00
98 Antonio D. Martino Trust 2117 S. Elmwood Avenue	16-19-431-006-0000	R	3/10/2022 Elec-L	93546-0	\$4,500.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
99 Genaro Martinez 1844 S. East Avenue	16-19-411-038-0000	R	3/10/2022 Impr-L	93547-0	\$3,000.00	\$155.00
100 Kevin A Stone 1524 S. Clinton Avenue	16-19-128-032-0000	R	3/10/2022 Fence-L	93548-0	\$10,811.00	\$135.00
101 Maria & Renaldo Gonzalez 3707 S. Kenilworth Avenue	16-31-322-002-0000	R	3/10/2022 Impr-L	93549-0	\$1,530.50	\$85.00
102 Arechiga Properties 1 LLC 1922 S. Harvey Avenue	16-20-323-027-0000	R	3/10/2022 Elec-L	93550-0	\$4,800.00	\$235.00
103 Theresa Gruber 2706 S. Wesley Avenue	16-30-407-024-0000	R	3/10/2022 Roof-L	93551-0	\$2,000.00	\$40.00
104 Mariana Compagnet Lourenco 2834 S. Cuyler Avenue	16-29-316-036-0000	R	3/10/2022 POD-L	93552-0	\$0.00	\$50.00
105 Emily Toman 1830 S. Oak Park Avenue	16-19-315-034-0000	R	3/11/2022 Impr-L	89356-1	\$0.00	\$50.00
106 Isaac Herrera and Maria Herrer 2828 S. Lombard Avenue	16-29-319-031-0000	R	3/11/2022 Dump-L	93431-1	\$0.00	\$50.00
107 R & L Lendabarker 1435 S. East Avenue	16-19-220-015-0000	R	3/11/2022 Dump-L	93553-0	\$0.00	\$50.00

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108 Alma Escamilla 1229 S. Home Avenue	16-19-104-015-0000	R	3/11/2022 Impr-L	93554-0	\$10,000.00	\$210.00
109 Best Spirit, LLC 6842 W. Cermak Road	16-19-330-026-0000	C	3/11/2022 Elec-L	93555-0	\$875.00	\$140.00
110 Steven & Shiromani Frank 1242 S. Highland Avenue	16-20-101-034-0000	R	3/11/2022 Plum-L	93556-0	\$1,589.00	\$85.00
111 Thomas & Jaon Butvilas 3601 S. Maple Avenue	16-31-309-001-0000	R	3/11/2022 Impr-L	93557-0	\$12,500.00	\$255.00
112 William Diaz 3536 S. Wisconsin Avenue	16-31-301-029-0000	R	3/11/2022 Fence-L	93558-0	\$6,300.00	\$135.00
113 Carlos Acosta 2740 S. Euclid Avenue	16-30-406-035-0000	R	3/11/2022 Impr-L	93559-0	\$0.00	\$140.00
114 Gary Yearling & Mary Kelly Doy 6947 W. 29th Place	16-30-317-018-0000	R	3/11/2022 HVAC-L	93560-0	\$6,984.00	\$115.00
115 JAVIER & JAVIER VARGAS 2323 S. Home Avenue	16-30-105-010-0000	R	3/14/2022 Impr-L	93099-1	\$0.00	\$65.00

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Dewayne Reid & Amber Kirchof 116	16-30-207-020-0000	paying for preliminary framing inspections	R	3/14/2022 Impr-L	93120-2	\$0.00	\$65.00
Antonio Rosado & Erika Rosad 117	16-19-419-023-0000	REPAIR SEWER LINE IN STREET	R	3/14/2022 Impr-L	93562-0	\$8,250.00	\$370.00
Ceasar M. Saoyoa 118	16-29-117-016-0000	R/R FURNACE - LINER EXISTS	R	3/14/2022 HVAC-L	93563-0	\$8,260.00	\$115.00
Elzbieta & Diane Trojanek 119	16-31-103-002-0000	REPLACING 100AMP SERVICE WITH NEW 100AMP METER SOCKET, RISER, MAIN LOAD CENTER 30 SPACE 100AMP WITH DISCONNECT. UPDATE GROUNDING TO CODE.	R	3/14/2022 Elec-L	93564-0	\$3,500.00	\$125.00
Carol Colby 120	16-19-419-026-0000	TEAR OFF AND REROOF HOUSE SHINGLES	R	3/14/2022 Roof-L	93565-0	\$19,395.00	\$350.00
Robert Lee McCutcheon & Jes 121	16-30-308-037-0000	SEWER REPAIRS AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY.	R	3/14/2022 Plum-L	93566-0	\$5,600.00	\$150.00
Antonio D. Martino Trust 122	16-19-431-006-0000	REMOVE AND DISPOSAL OF APPROX. 250SQ FT OF TILE AMD MASTIC THROUGH OUT THE BASEMENT.	R	3/14/2022 Impr-L	93567-0	\$1,700.00	\$90.00
Roque Antonio Hernandez 123	16-20-332-002-0000	SPOT TUCKPOINT THE HOUSE WHERE NEEDED.	R	3/14/2022 Impr-L	93568-0	\$200.00	\$0.00
Marzek D. Koenig 124	16-19-224-030-0000	LIKE FOR LIKE 3 EGRESS WINDOWS (1 IN EACH BEDROOM) AND 2 IN KITCHEN	R	3/14/2022 Impr-L	93569-0	\$0.00	\$150.00
A. Hernandez 125	16-29-101-027-0000	REMOVE AND REPLACE 11 TOTAL WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	3/14/2022 Impr-L	93570-0	\$9,800.00	\$210.00
PASCUAL GONZALEZ & VILM 126	16-20-101-011-0000	R/R FENCE REAR OF PROPERTY SOUTH SIDE OF GARAGE 6FT HEIGHT USING OWN POST. INSTALLING STORAGE SHED 12X8X8.6' (HEIGHT)- MUST BE AT LEAST 3FT OFF PROPERTY LINE.	R	3/14/2022 Impr-L	93571-0	\$2,600.00	\$155.00
Richard & Yolanda Feliciano 127	16-20-323-029-0000	PLUMBING FINAL RE-INSPECTION----- CEDA WEATHERIZATION WORK, AIR SEALIZE AND INSULATON, R/R BOILER,	R	3/15/2022 Impr-L	57505-2	\$0.00	\$50.00

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128 Cruz F. Ventura 2241 S. Wesley Avenue	16-30-202-014-0000	R	3/15/2022 Impr-L	93572-0	\$500.00	\$0.00
129 Lizbeth Calderon-Morales 2950 S. Oak Park Avenue	16-30-319-036-0000	R	3/15/2022 Impr-L	93573-0	\$2,190.00	\$105.00
130 Kevin Huigens & Anne Marie C 6431 W. 32nd Street	16-31-210-019-0000	R	3/15/2022 Impr-L	93574-0	\$28,760.00	\$595.00
131 James & Patricia Furbeck 6950 W. 30th Place	16-30-325-003-0000	R	3/15/2022 Impr-L	93575-0	\$400.00	\$0.00
132 William Lastovich 3136 S. Harvey Avenue	16-32-108-012-0000	R	3/15/2022 Dump-L	93576-0	\$0.00	\$50.00
133 Daniel Stevens 2539 S. Kenilworth Avenue	16-30-116-015-0000	R	3/15/2022 Impr-L	93577-0	\$0.00	\$0.00
134 Magarita Patino 1816 S. Grove Avenue	16-19-314-028-0000	R	3/15/2022 Impr-L	93578-0	\$15,000.00	\$285.00
135 Angelica Galloza 1325 S. Kenilworth Avenue	16-19-114-051-0000	R	3/15/2022 Impr-L	93579-0	\$10,000.00	\$210.00
136 Matthew J & Lillian E Gerken 3111 S. Wesley Avenue	16-31-202-005-0000	R	3/15/2022 Impr-L	93580-0	\$9,465.00	\$250.00
137 Nancy G Ramos 3324 S. Wisconsin Avenue	16-31-121-009-0000	R	3/15/2022 Impr-L	93581-0	\$0.00	\$240.00

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<u>138</u> Erick Cruz & Marcelo Oliveros 2426 S. Gunderson Avenue	16-30-221-029-0000	R	3/15/2022 Impr-L	93582-0	\$200.00	\$90.00
			R/R GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.			
<u>139</u> Maralisa Chavez & Edward Gut 1212 S. Home Avenue	16-19-103-028-0000	R	3/15/2022 Roof-L	93583-0	\$1,500.00	\$125.00
			REMOVE SHINGLES INSTALL NEW PLYWOOD & REPLACE SHINGLES. 10'X20' ROUGHLY.			
<u>140</u> Emma d. Ortiz 2518 S. Clinton Avenue	16-30-114-020-0000	R	3/15/2022 Elec-L	93584-0	\$2,200.00	\$205.00
			UPDATE EXISTING 100A METER SOCKET. GROUND CIRCUIT PANEL TO WATER METER. REPLACE OPEN BULB LIGHT FIXTURES (5). INSTALL SIMPLEX RECEPTACLE FOR GARAGE DOOR OPENER. UPGRADE ELECTRICAL TO CODE.			
<u>141</u> David A. & Ellen M. Nelson & S 3101 S. Grove Avenue	16-31-107-001-0000	R	3/15/2022 Impr-L	93585-0	\$6,000.00	\$315.00
			INSTALL EMERGENCY LIGHTS W/ BATTERY BACK UP IN FRONT AND REAR STAIRWELLS. INSTALL SWITCH ACTIVATED HARDWIRED LIGHT FIXTURE ON 1ST FLOOR (BEDROOMS 1 & 2) REPLACE MISSING ELECTRICAL COVER OUTLETS. INSTALL EGRESS WINDOWS IN BASEMENT. PRELIMINARY STRUCTURAL			
<u>142</u> David & Linda Skupien 3648 S. Highland Avenue	16-32-309-026-0000	R	3/16/2022 Bldg-B	9466-1	\$0.00	\$100.00
			paying for the plumbing unground head and bedding inspection.			
<u>143</u> Javier Arroyo 2614 S. Oak Park Avenue	16-30-306-023-0000	R	3/16/2022 Impr-L	93532-1	\$0.00	\$100.00
			ELECTRICAL ROUGH AND PLUMBING FINAL REINSPECTION -- COMPLIANCE- ATF FOR MAIN LEVEL BATHROOM REMODEL REPLACING TOILET, VANITY, SINK, REMOVED TUB AND INSTALLED WALK IN SHOWER WITH NEW PLUMBING FIXTURES AND NEW TILE WALLS AND FLOOR. ATF FOR SECOND LEVEL BATHR			
<u>144</u> R. O'Campo Dominquez & Y. Si 1907 S. Scoville Avenue	16-19-421-003-0000	R	3/16/2022 Impr-L	93586-0	\$2,500.00	\$305.00
			DEMO WALLS TO STUDS, INSTALLING INSULATION AND NEW DRYWALL. DEMO WALL TO STUDS LEADING TO BASEMENT AND INSTALLING NEW DRYWALL.			
<u>145</u> Feldman Construction Group L 3004 S. East Avenue	16-30-418-052-0000	R	3/16/2022 Impr-L	93587-0	\$0.00	\$100.00
			PRELIMINARY ELECTRIC INSPECTION FOR SERVICE QUESTIONS. PRELIMINARY PLUMBING PRELIMINARY INSPECTION FOR ALL PLUMBING IN HOUSE IS CODE COMPLIANT			

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Angelica M. Lopez 146	3025 S. Wesley Avenue	16-30-417-012-0000	TEAR OFF ROOF ON HOUSE AND GARAGE WITH NEW SHINGLES , ICE AND WATER SHIELD TO CODE, DRIP EDGE AND ANY DAMAGED DECKING	R	3/16/2022 Roof-L	93588-0	\$9,500.00	\$200.00
Mark & Deborah Arellanos 147	3628 S. Wenonah Avenue	16-31-310-022-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/16/2022 Dump-L	93589-0	\$0.00	\$50.00
Alma Rosa Guerrero 148	2710 S. Lombard Avenue	16-29-311-023-0000	R/R SEVEN (7) WINDOWS. KITCHEN (1), DINING ROOM (5), & FIRST FLOOR BEDROOM (1). BRING WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	3/16/2022 Impr-L	93590-0	\$6,700.00	\$165.00
Ronn Vrhel 149	6715 W. Ogden Avenue	16-31-231-057-0000	EAST ELEVATION. GRINDING 3/4 INCH DEEP USING VACUUM SYSTEM. TUCKPOINTING WITH INDUSTRY STANDARD MORTAR TYPE N. REPLACE ANY DAMAGED COMMON BRICKS APPROX 250 BRICKS.	C	3/16/2022 Impr-L	93592-0	\$11,000.00	\$0.00
Sandra Dawson (trust) 150	1502 S. Home Avenue	16-19-127-016-0000	R/R FENCE ON STREET SIDE (NORTH SIDE) W/ 6FT SOLID WOOD FENCE. R/R ALLEY FENCE ON SOUTH SIDE OF GARAGE W/ 6FT SOLID FENCE. R/R SOUTH SIDE FENCE W/ 5FT + 1FT WOODEN FENCE.	R	3/16/2022 Fence-L	93593-0	\$6,800.00	\$135.00
Javier & Nuvia Torres 151	6415 W. 16th Street	16-19-231-042-0000	REMOVE THE WEST SIDE FENCE FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT + 1 FT OPEN LATTICE FENCE. REMOVE THE FENCE ALONG BOTH ALLEYS AND INSTALL A 6FT FENCE, ON THE EAST SIDE OF THE ALLEY INSTALL A SLIDING GATE. THE WEST SIDE FENCE WILL STOP	R	3/16/2022 Fence-L	93594-0	\$6,280.00	\$135.00
Lilia Garcia 152	7045 W. 26th Parkway	16-30-300-018-0000	COMPLIANCE VIOLATIONS - EXPOSED FIBER GALSS INSULATION IN BASMENT CEILING AREA MUST BE COMPLETELY REMOVED OR RECAPSULATED, ANAY OPEN BULB LIGHTS IN THE BASEMENT MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, ILLEGAL ELECTRICAL CONNECTIONS AT BASEMENT	R	3/16/2022 Impr-L	93595-0	\$4,960.00	\$385.00

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153 Laurence Burns (TRUST)	1319 S. Kenilworth Avenue	16-19-114-014-0000	ATF - REMOVE AND INSTALL STAIRS AND HANDRAIL ON FRONT PORCH - 4 NEW STEPS AND BOTTOM AREA, 6FT WIDE, REMOVE AND INSTALL TOP LANDING. == MUST BE ON 42" PIERS.	R 3/16/2022 Impr-L 93596-0	\$6,850.00	\$265.00
154 Arechiga Properties 1 LLC	1922 S. Harvey Avenue	16-20-323-027-0000	FLAT ROOF REPAIR ON THE HOUSE - FRONT WALL FLASHING REPAIR WITH RUBBER BITUMEN MEMBRANE MATERIAL, ROOF CEMENT TO BE USED AS NEEDED TO PROPERTY SEAL.	R 3/16/2022 Roof-L 93597-0	\$450.00	\$50.00
154 Ezequel Vigil	3820 S. Scoville Avenue	16-31-423-092-0000	HOUSE- SHINGLE ROOD TEAR OFF, ICE AND WATER SHIELD, GUTTER EDGE, SYNTHETIC UUNDERLAYMENT AND NEW SHINGLES. NEW MSUHROOM VENTS AND NEW LEAD STACK FLASHING AS NEEDED.	R 3/16/2022 Roof-L 93598-0	\$6,600.00	\$155.00
155 Gregory & Dori Gouwens	6545 W. 34th Street	99-99-999-000-0098	ADDITIONAL PLUMBING WORK FOR KITCHEN REMODEL - PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTION.	R 3/17/2022 Impr-L 87990-1	\$0.00	\$50.00
156 Thomas & Jaon Butvilas	3601 S. Maple Avenue	16-31-309-001-0000	ELECTRICAL FINAL REINSPECTION - REMODEL THE KITCHEN ON THE 1ST FLOOR AND THE 2ND FLOOR BATHROOM. COMPLETE REMODEL OF THE WALLS, INSULATION, PLUMBING, ELECTRIC, DRYWALL, FLOORING AND PAINT. R/R CABINETS AND COUNTERTOPS. INSTALL NEW EXHAUST FAN IN BATHROOM.	R 3/17/2022 Impr-L 92464-1	\$0.00	\$50.00
157 Edwin D. & Matthew D. Davila	2442 S. Highland Avenue	16-29-117-035-0000	PAYING FOR UNDERGROUND RE-INSPECTION ONLY-----2 UNIT: BREAK OPEN THE FLOOR IN THE NEW LAUNDRY ROOM TO EXPOSE THE EXISTING 4" CLAY TILE PICKING UP THE FLOOR DRAIN. REMOVE THE EXISTING FLOOR DRAIN AND INSTALL NEW WITH NEW 2" VENT. BRANCH OFF	R 3/17/2022 Plum-L 93288-1	\$0.00	\$50.00
158						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
NAD Holding LLC 6827 W. Stanley Avenue	16-31-114-013-0000	PAYING FOR WATER METER UPGRADE FROM 3/4 TO 1" AND A MISSING 3/4 METER-----FAÇADE RENOVATION W/ INTERIOR REMODEL OF EXISTING COMMERCIAL SPACE. WILL CONSIST OF RECEPTION AREA, SEVEN (7) OFFICES, STORAGE ROOM, CONFERENCE ROOM, OPEN LOUNGE AREA,	C/R	3/17/2022 Impr-L	93344-1	\$0.00 \$500.00
159 Xitlali Astudillo 2446 S. Elmwood Avenue	16-30-222-035-0000	KITCHEN REMODEL- BRICK UP WINDOW IN KITCHEN AND DRYWALL, RELOCATING HALLWAY AND FRAME NEW WALL TO FIT CABINETS. RE-DRYWALL ENTIRE KITCHEN NEW FLOOR. NEW DISHWASHER DISCONNECT UNDER CABINET FOR DISHWASHER. RELOCATE KITCHEN SINK FROM SOUTH WALL TO PENINSULA	R	3/17/2022 Impr-L	93599-0	\$21,290.00 \$915.00
160 Berwyn Holdings LLC 1915 S. Harlem Avenue	16-19-316-042-0000	ATF - UNIT GBW - REPLACE GALVANIZED PIPE WITH COPPER, WATER PIPE, CHANGE 1 TUB MIXING VALVE, ALL PLUMBING DONE TO CODE.	C	3/17/2022 Plum-L	93600-0	\$1,200.00 \$390.00
161 Eduardo Madrigal Andrade & E 2229 S. East Avenue	16-30-204-018-0000	TEAR OFF AND REEOF WITH SHINGLES ON THE GARAGE	R	3/17/2022 Impr-L	93601-0	\$450.00 \$40.00
162 M & A Development, Inc. 3235 S. Maple Avenue	16-31-109-010-0000	DEMO KITCHEN CABINETS, BATHROOMS, AND CEILING DAMAGE TO STUDS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/17/2022 Impr-L	93602-0	\$0.00 \$90.00
163 Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-0000	OAK PARK ENTRANCE PLAZA DECK CONCRETE RESTORATION & WATERPROOFING. REMOVAL OF EXISTING CONCRETE TOPPING, GLASS BLOCK UNIT SKYLIGHT ASSEMBLY, PLANTERS, AND BOLLARDS. INSTALL FLUID APPLIED WATERPROOFING, IN FILL AREA AT SKYLIGHT REMOVAL, INSTALL NEW REINFOR	C	3/17/2022 Impr-L	93603-0	\$326,937.00 \$5,345.00
164						

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Richard Leja 165 Alberto / Luz Bracamontes	3225 S. Wisconsin Avenue 16-31-110-007-0000	R	3/17/2022 Plum-L	93604-0	\$8,500.00	\$0.00
	INSTALL FLOOD CONTROL IN BACK YARD, IN LINE WITH 6" SANITARY LINE, INSTALL PRECAST MANHOLES WITH 2-6" BACK WATER VALVES, EJECTOR BASIN AND PUMP AND 6" CLEAN OUT, INSTALL ELECTRICAL OUTLET IN BASIN TO SERVICE PUMP.					
Katharine Ward and Erik Schar	3731 S. Elmwood Avenue 16-31-419-119-0000	R	3/17/2022 Impr-L	93605-0	\$3,000.00	\$375.00
	R/R FURNACE 80% EFF 70K BTU. INSTALL NEW CHIMNEY LINER. R/R HOT WATER HEATER 50K BTU. WATER HEATERS REQUIRE EXPANSION TANKS. R/R AC 2.5 TONS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.					
Erik & Shana R. Mullner	3429 S. Elmwood Avenue 16-31-407-011-0000	R	3/17/2022 Impr-L	93606-0	\$8,094.00	\$245.00
	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.					
Juan Alfredo Figueroa & Marie	6451 W. 28th Street 16-30-411-041-0000	R	3/17/2022 Roof-L	93607-0	\$2,300.00	\$40.00
	T/O & RE-ROOF GARAGE ONLY TO CODE.					
Jorge & Juan Moreno	1521 S. Cuyler Avenue 16-20-124-007-0000	R	3/17/2022 Impr-L	93608-0	\$0.00	\$50.00
	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.					
Gabriel & Lisa M. Callozo	2336 S. East Avenue 16-30-211-019-0000	R	3/17/2022 Impr-L	93609-0	\$5,200.00	\$675.00
	ATF COMPLIANCE VIOLATIONS - ATF FOR KITCHEN DEMO AND REMODEL, ATF FOR BATHROOM DEMO AND REMODEL, ATF FOR RUNNING SOME ELECTRICAL WITHOUT A PERMIT IN KITCHEN AND BATHROOM, HEATING FURNACE INSTALLED TO CODE, HOT WATER TANK NEED TO BE REPLACED AND REQUIRED A					
Joseph J. O'connor & Lauren C	1915 S. Home Avenue 16-19-320-005-0000	R	3/18/2022 Bldg-B	9884-1	\$0.00	\$50.00
	PRAYING FOR ELECTRICAL ROUGH RE-INSPECTION ONLY-----SECOND FLOOR ADDITION & INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, CONVERT POWDER ROOM TO 3/4 BATHROOM. RELOCATE EXISTING DINING ROOM TO MAKE KITCHEN LARGER. REMOVE ONE (1)					
Joseph J. O'connor & Lauren C	2421 S. Wesley Avenue 16-30-218-008-0000	R	3/18/2022 Bldg-B	9949-0	\$15,000.00	\$90.00
	INSTALL ONE SPACKPAK A/C SYSTEM					

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<u>173</u> Roso Remodeling Inc 6207 W. Roosevelt Road	16-20-103-007-0000	C/R	3/18/2022 Impr-L	80426-2	\$0.00	\$150.00
<u>174</u> Dewayne Reid & Amber Kirchof 2241 S. Elmwood Avenue	16-30-207-020-0000	R	3/18/2022 Impr-L	93120-3	\$0.00	\$100.00
<u>175</u> Javier Arroyo 2614 S. Oak Park Avenue	16-30-306-023-0000	R	3/18/2022 Impr-L	93532-2	\$0.00	\$50.00
<u>176</u> Global Wellness Group LTD 1530 S. Kenilworth Avenue	16-19-129-033-0000	R	3/18/2022 Impr-L	93610-0	\$0.00	\$50.00
<u>177</u> Alvaro Munoz Valente 1423 S. Gunderson Avenue	16-19-222-011-0000	R	3/18/2022 Impr-L	93611-0	\$30,000.00	\$1,035.00
<u>178</u> MLD Mortgage, Inc. 2708 S. Wesley Avenue	16-30-407-025-0000	R	3/18/2022 Roof-L	93612-0	\$3,000.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Roosevelt Properties, LLC 179 Celia V Perez	6729 W. Roosevelt Road	16-19-200-006-0000	ATF/JOB STOP-LIQUID APPLIED COATING, DRIP EDGE AND WALKWAY- NO STRUCTURAL WORK.	C	3/18/2022 Impr-L	93613-0	\$28,701.00	\$985.00
180 Dulce Maria Corral	2329 S. Cuyler Avenue	16-29-109-013-0000	REMOVING AND REPLACING WOOD SUPPORT NEXT TO SIDEWALK AS NEEDED.	R	3/18/2022 Impr-L	93615-0	\$0.00	\$0.00
181 Faye Global Enterprises LLC	6439 W. 28th Street	16-30-411-045-0000	R/R WEST SIDE FENCE W/ 5FT + 1FT LATTICE FENCE. R/R EAST SIDE FENCE W/ EAST SIDE FENCE W/ 5FT + 1FT LATTICE FENCE USING OWN POST. R/R NORTH SIDE NORTH SIDE ALLEY FENCE W/ 5FT + 1FT FENCE.	R	3/18/2022 Fence-L	93616-0	\$15,656.00	\$135.00
182 James M. Svestka Trust	2416 S. Wesley Avenue	16-30-217-023-0000	INSTALLATION OF FURNACE 80% 70K BTU EXISTING CHIMNEY LINER	R	3/18/2022 HVAC-L	93617-0	\$3,700.00	\$115.00
183 Darren & Valarie MacCracken	2435 S. Gunderson Avenue	16-30-222-013-0000	REPAIR CODE VIOLATIONS, ADDING A VENT TO KITCHEN SINK DRAIN LINE.	R	3/18/2022 Plum-L	93618-0	\$1,200.00	\$140.00
184 Gerald & Katherine Lynch	6437 W. 28th Street	16-30-411-046-0000	R/R WEST SIDE FENCE W/ 5FT + 1FT LATTICE FENCE. R/R EAST SIDE FENCE W/ EAST SIDE FENCE W/ 5FT + 1FT LATTICE FENCE USING OWN POST. R/R NORTH SIDE NORTH SIDE ALLEY FENCE W/ 5FT + 1FT FENCE.	R	3/18/2022 Fence-L	93619-0	\$0.00	\$135.00
185 Loretta Shumate	1422 S. Wisconsin Avenue	16-19-117-030-0000	R/R EXISTING FRONT CONCRETE STEPS, FRAME AND REBAR AND WIRE MESH	R	3/18/2022 Impr-L	93620-0	\$0.00	\$135.00
186 Thomas & Jaon Butvilas	1518 S. Gunderson Avenue	16-19-229-025-0000	DEMO EXISTING 18X18 DETACHED FRAME GARAGE, SLAB, APRON AND 3X50 WALK. BUILD NEW 22X22 DETACHED FRAME GARAGE 22X22 CONCRETE SLAB, 22X3 APRON, 3X50 WALK, 3X4 SERVICE WALK 3X4 PAD	R	3/21/2022 Gar-B	9950-0	\$28,825.00	\$325.00
187 Samantha Zitser & Michael Har	3601 S. Maple Avenue	16-31-309-001-0000	PAYING FOR THE 3 PVC UNDERGROUND INSPECTIONS	R	3/21/2022 Impr-L	92464-2	\$0.00	\$150.00
188	3333 S. Home Avenue	16-31-124-027-0000	REROUTE SEWER ON PRIVATE PROPERTY -- OFF SET SEWER LINE FOR FLOOD CONTROL ---- THIS PERMIT IS FOR THE SEWER AT 3333-3335 HOME. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE	R	3/21/2022 Plum-L	93621-0	\$4,450.00	\$135.00

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<u>189</u> Eduardo Benitez 1218 S. Oak Park Avenue	16-19-107-024-0000	R/R GARAGE OVERHEAD DOOR SAME SIZE, TEAR OFF AND RE-ROOF WITH SHINGLES ON THE GARAGE, FASCIA AND SOFFIT WITH ALUMINUM, SIDING ON THE WEST SIDE OF GARAGE.	R	3/21/2022 Impr-L	93622-0	\$2,950.00 \$55.00
<u>189</u> Oscar Ricardo Zamora-Marque 2711 S. Cuyler Avenue	16-29-309-006-0000	ANY OPEN BULB LIGHTS IN ENTIRE BASEMENT MUST BE MADE FULLY ENCLOSED BULB FIXTURES, EACH BEDROOM MUST HAVE AN EGRESS WINDOW INSTALLED TO CODE, BASEMENT RECREATION ROOM AWNING MUST BE MADE EACH TO OPEN, ANY KEYED EGRESS DOOR LOCKS MUST BE KEYLESS THUMB-LATC	R	3/21/2022 Impr-L	93623-0	\$600.00 \$140.00
<u>190</u> Victor Anaya 2849 S. Highland Avenue	16-29-318-019-0000	R/R EXISTING CONCRETE WALKWAY FROM CITY WALK TO END OF HOUSE. R/R EXISTING CONCRETE WALK FROM END OF HOUSE TO SOUTH SIDE LOT LINE. EXTEND PATIO ON NORTH SIDE OF GARAGE. EXTENSION IS 30 x 4. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	3/21/2022 Impr-L	93624-0	\$6,300.00 \$165.00
<u>191</u> Wilfredo DeLeon 3200 S. East Avenue	16-31-218-007-0000	TUCKPOINT FRONT OF BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	3/21/2022 Impr-L	93625-0	\$1,000.00 \$40.00
<u>192</u> Jose Lazaro 2328 S. Ridgeland Avenue	16-30-215-030-0000	PODS MOVING CONTAINER TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/21/2022 POD-L	93626-0	\$1,929.00 \$50.00
<u>193</u> Mark Kinastowski 3811 S. Clarence Avenue	16-31-422-037-0000	NEW 200 AMP ELECTRICAL METER SOCKET, NEW RISER WITH 2" ALUMINUM PIPE, GFCI OUTLETS AND FIXTURE COVERS.	R	3/21/2022 Elec-L	93627-0	\$3,500.00 \$220.00
<u>194</u> Joseph E. & Theresa E. Roth 2219 S. Grove Avenue	16-30-104-045-0000	FURNACE REPLACEMENT 70K BTU 80% EFF- EXISTING CHIMNEY LINER	R	3/21/2022 HVAC-L	93628-0	\$4,824.00 \$115.00
<u>195</u> Donald W. Rolfe 2123 S. Clarence Avenue	16-19-427-009-0000	A/C RPLACEMENT 2 1/2 TON	R	3/21/2022 HVAC-L	93629-0	\$8,200.00 \$140.00
<u>196</u> Karen Ledezma & Alejandro Na 3417 S. Cuyler Avenue	16-32-131-018-0000	A/C REPLACEMENT 3 TON	R	3/21/2022 HVAC-L	93630-0	\$5,990.00 \$140.00
<u>197</u>						

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Cathy R. Giamalis 198 Nadia Azar & Miguel Azar	1626 S. Wisconsin Avenue 16-19-301-028-0000	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOF TO CODE.	R	3/21/2022 Roof-L	93631-0	\$10,000.00 \$200.00
199 SONIA C. HUNTER	3636 S. Clarence Avenue 16-31-410-062-0000	7 CASEMET REPLACEMENT WINDOWS WITH EGRESS HINGE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	3/21/2022 Impr-L	93632-0	\$8,561.00 \$195.00
200 KELLY NILAN	2409 S. Home Avenue 16-30-109-004-0000	MAKE A REPAIR ON THE SEWER IN THE STREET AND INSTALL A 6" CLEAN OUT ON PRIVATE PROPERTY.	R	3/21/2022 Plum-L	93633-0	\$12,250.00 \$50.00
201 David Olson	2432 S. Cuyler Avenue 16-29-116-033-0000	REPLACE WATER SERVICE WITH 1" K COPPER TO HOUSE. LEAD WATER SERVICE PROGRAM APPROVED.	R	3/21/2022 Impr-L	93634-0	\$7,800.00 \$300.00
202 James & Ann Andronas	2422 S. Gunderson Avenue 16-30-221-027-0000	INSTALL A FLOOD CONTROL SYSTEM.	R	3/21/2022 Plum-L	93635-0	\$9,450.00 \$250.00
203 Jose Luis Valdez Jr. And Andre	2336 S. Kenilworth Avenue 16-30-106-031-0000	R/R NORTH SIDE FENCE FROM GARAGE TO FRONT STAIRS OF PROPERTY W/ 5FT + 1FT OPEN LATTICE FENCE. R/R FENCE FROM END OF FOUR SEASON STUCTURE (SCREENED ROOM) TO ALLEY W/ 5FT + 1FT OPEN LATTICE FENCE. R/R ALLEY FENCE W/ 5FT + 1FT OPEN LATTICE FENCE. INSTALL NEW	R	3/21/2022 Fence-L	93636-0	\$4,000.00 \$135.00
204 Charles & Michelle Samders	2316 S. Harvey Avenue 16-29-110-028-0000	COMPLIANCE- ATF FOR BASEMENT REMODEL- REMOVED DROPPED CEILING, REMOVED WOOD PANELING AND INSTALLED DRYWALL. ATF FOR INSTALLING RECESSED LIGHTS THROUGHOUT. ATF FOR COMPLETE KITCHEN REMODEL. ATF FOR THE BATHROOM REMODEL.	R	3/21/2022 Impr-L	93637-0	\$10,000.00 \$735.00
205 Geneva & Jeffrey Caffey	3424 S. Grove Avenue 16-31-134-035-0000	TEAR OFF AND RE-ROOF ON THE HOUSE WITH SHINGLES, ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT.	R	3/21/2022 Roof-L	93638-0	\$13,600.00 \$260.00
206 Constantine & Judith Tsakonas	2300 S. Ridgeland Avenue 16-30-215-016-0000	R/R A L-SHAPED PIECE OF GUTTERS ON THE HOUSE.	R	3/21/2022 Impr-L	93639-0	\$500.00 \$0.00
207	2822 S. Home Avenue 16-30-311-015-0000	INSTALL A FLOOD CONTROL SYSTEM TO CODE.	R	3/21/2022 Plum-L	93640-0	\$9,465.00 \$250.00

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David Preciado Jr. 1215 S. Clarence Avenue	16-19-203-010-0000	R	3/21/2022 Impr-L	93641-0	\$14,300.00	\$715.00
COMPLIANCE- ELECTRICAL SERVICE AND ELECTRICAL PANELS REQUIRE UPGRADE TO CODE. FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTER BACK-UP TO BE INSTALLED TO CODE. ANY OPEN BULB LIGHTS IN CLOSETS, PANTRIES, STORAGE ROOMS AND BASEMENT MUST BE M						
208						
Cristina Zavala 1243 S. Highland Avenue	16-20-102-034-0000	R	3/21/2022 Impr-L	93642-0	\$2,000.00	\$140.00
INSTALL A 12X18 1/2 FT PATIO IN FRONT OF THE SOUTH SIDE GARAGE AND INSTALL A ROOFED OVER PATIO ATTACHED TO THE GARAGE -- THE ROOFED OVER PATIO MUST BE ON PIERS THAT EXTEND 42" INTO THE GROUND.						
209						
Adan & Miriam Bedoy 1534 S. Lombard Avenue	16-20-126-034-0000	R	3/21/2022 Impr-L	93643-0	\$1,100.00	\$90.00
R/R CONCRETE AND PAVER EXISTING PATIO BEHIND THE HOUSE 15X24. R/R 1/2 OF THE EXISTING SIDEWALK IN THE YARD. INCREASE THE EXISTING YARD SIDEWALK BY 18"						
210						
Nury Nayely Rodriguez 1442 S. Elmwood Avenue	16-19-222-038-0000	R	3/21/2022 Impr-L	93644-0	\$7,400.00	\$230.00
INSTALL A PATIO IN FRONT OF THE GARAGE 22X26. CONCRETE MUST PITCH TO OWN PROPERTY.						
211						
Pedro Bahena 1838 S. Wisconsin Avenue	16-19-309-035-0000	R	3/21/2022 Impr-L	93645-0	\$0.00	\$90.00
CONSTRUCT PERGOLA ON BACK PATIO- ATTACHED TO GARAGE WITH 2 PIERS						
212						
Jaime & Belinda I. Salazar 1835 S. Maple Avenue	16-19-309-013-0000	R	3/21/2022 Impr-L	93646-0	\$0.00	\$65.00
A PRELIMINARY STRUCTURAL INSPECTION TO INSPECT THE BASEMENT CILING JOISTS THAT WERE COMPROMISED/DAMAGED TO ACCOMIDATE EXHAUST FANS -- DETEMINE IS ARCH PLANS WILL BE NEEDED.						
213						
Ann Mackin 1237 S. Clarence Avenue	16-19-203-018-0000	R	3/21/2022 Impr-L	93647-0	\$5,225.00	\$85.00
T/O & RE-ROOF GARAGE SHINGLE ROOF TO CODE. REPLACE SIDING ON GARAGE AS NEEDED.						
214						
Aslam Rizwam 1815 S. Harvey Avenue	16-20-311-007-0000	R	3/21/2022 Impr-L	93648-0	\$1,440.00	\$90.00
REPLACE FRONT GLASS CLOCK WINDOW OPENING W/ 2 DOUBLE HUNGS AND ONE ESCAPE WINDOW. REPLACE TWO DOUBLE HUNG WINDOWS IN THE ATTIC.						
215						

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216 Sergio Soto 1921 S. Harvey Avenue	16-20-324-009-0000	R	3/21/2022 Impr-L	93649-0	\$900.00	\$40.00
TUCKPOINT PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
217 Gustavo A. Castro & Lillian Cas 1840 S. Wenonah Avenue	16-19-310-039-0000	R	3/21/2022 Fence-L	93650-0	\$3,300.00	\$135.00
R/R SOUTH SIDE FENCE W/ 5FT SOLID FENCE. R/R ALLEY FENCE W/ 6FT SOLID FENCE.						
218 Martha Ruiz 1434 S. Harvey Avenue	16-20-117-034-0000	R	3/21/2022 Plum-L	93651-0	\$1,630.50	\$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANK.						
219 TATIANA MCGOWNS 6443 W. 16th Street	16-19-230-033-0000	R	3/22/2022 Bldg-B	9951-0	\$7,200.00	\$460.00
BOILERS TO FORCED AIR W/ NEW DUCTWORK. NEW FURNACE AND NEW AC. INSTALL EGRESS WINDOW IN 2ND FLOOR BEDROOM.						
220 Robert E. McWilliams 1413 S. Home Avenue	16-19-120-006-0000	R	3/22/2022 Bldg-B	9952-0	\$1,500.00	\$190.00
COMPLIANCE: ENCLOSE ANY OPEN BULBS IN CLOSETS, STORAGE ROOMS, ATTIC, STAIRWELLS, AND BASEMENT. DE-CONVERT BASEMENT TOLIET AND SINK BACK TO SOURCE AND CAP ALL RELATED PIPES. INSTALL EGRESS WINDOW IN BASEMENT REC ROOM. CLOSE OUT INSPECTION ON PERMIT L-81588						
221 Martin Gallegos Gonzalez & Sus 6922 W. 29th Place	16-30-318-009-0000	R	3/22/2022 Impr-L	92113-2	\$0.00	\$50.00
EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET IN VAULT ON DEDICATED 20 AMP CIRCUIT, REPAIR BROKEN WYE (INTERIOR), PANEL UPGRADE-32 SPACE WITH OUTSIDE DISCONNECT.						
222 Chris & Jennifer Pacourek (TR 6923-25 W. 34th Street	16-31-124-026-0000	C	3/22/2022 Impr-L	93498-1	\$0.00	\$50.00
PLAYING FOR PLUMBING ROUGH RE-INSPECTION-----RENOVATE KITCHEN AND BATHROOM. UPDATE ELECTRC. NEW DRYWALL & TRIM IN KITCHEN, BATH, BEDROOMS, HALLWAY, AND BEDROOM. REPLACE INTERIOR DOORS. R/R SEVEN (7) WINDOWS INCLUDING BEDROOMS TO EGRESS CODE. INSTALL N						
223 Francisco and Norma Canales 6844 W. 29th Place	16-30-319-003-0000	R	3/22/2022 Plum-L	93652-0	\$7,500.00	\$250.00
INSTALL A FLOOD CONTROL SYSTEM TO CODE.						

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David & Margaret Hansen 224 3420 S. Grove Avenue	16-31-134-020-0000	R	3/22/2022 Impr-L	93653-0	\$0.00	\$390.00
COMPLIANCE VIOLATIONS - DECONVERT ELECTRICAL SERVICE AND SECOND LEVEL KITCHEN IN ORDER TO KEEP AS SINGLE FAMILY HOME - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. ANY OPEN BULB LIGHTS IN CLOSETS, STAIRWELLS, STORAGE AND ENTIRE BASEMENT MUST BE MADE FULLY						
Ann T. Lorenzen 225 3436 S. Clarence Avenue	16-31-232-025-0000	R	3/22/2022 HVAC-L	93654-0	\$2,800.00	\$115.00
RR FURNACE TO CDOE. 80% EFF. 70K BTUS. REUSE EXISTING CHIMNEY LINER.						
Sammy Najib 226 6516 W. 16th Street	16-19-405-046-0000	C	3/22/2022 Plum-L	93655-0	\$300.00	\$135.00
WORK IN BASEMENT UNIT - R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.TURN SHUT OFF VALVE ON.						
Adan & Miriam Bedoy 227 1534 S. Lombard Avenue	16-20-126-034-0000	R	3/22/2022 Impr-L	93656-0	\$17,000.00	\$365.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. MUTS MOVE METER DUE TO IMPROPER CLARENCE IN FRONT OF METER. REPLACE ALUMINUM WIRE IN RISER AND PANEL.						
Sandy DeLong 228 3814 S. Wesley Avenue	16-31-421-019-0000	R	3/22/2022 Roof-L	93657-0	\$4,700.00	\$125.00
REROOF THE HOUSE WITH SHINGLES - 1 LAYERS EXISTS.						
Dennis Magdato, Jr., Edna Pa 229 2834 S. Wenonah Avenue	16-30-310-025-0000	R	3/22/2022 Impr-L	93658-0	\$13,740.00	\$320.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
Justin & Debra Simon 230 6839 W. 30th Place	16-30-324-018-0000	R	3/22/2022 Impr-L	93659-0	\$2,972.70	\$105.00
POLY-LEVEL TO LIFT AND STABALIZE CONCRETE. CUT AND REPOUR CONCRETE IN LABELED AREAS.						
Marina Caballero 231 2617 S. Highland Avenue	16-29-302-013-0000	R	3/22/2022 Impr-L	93660-0	\$0.00	\$0.00
WINDOW TRIM ONLY						
Wade Mathis 232 1240 S. Euclid Avenue	16-19-200-036-0000	R	3/22/2022 Impr-L	93661-0	\$3,510.00	\$70.00
BUFF HARDWOOD FLOOR, STAIN, VARNISH. PATCH/PAINT WALLS & CEILING. REMOVE TACK STRIPS, NAILS, & CARPET. REPAIR GARAGE SIDING. REPLACE MISSING VINYL TILES.						
Diane Bronersky 233 3723 S. Highland Avenue	16-32-318-007-0000	R	3/22/2022 Roof-L	93662-0	\$6,200.00	\$140.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.						

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David Jr. & Frances M. Zamudi 3647 S. Highland Avenue	16-32-310-014-0000	R	3/22/2022 Fence-L	93663-0	\$8,600.00	\$135.00
REMOVE THE FENCE ON THE SOUTH SIDE OF THE HOUSE FROM THE END OF THE HOUSE TO FRONT OF THE GARAGE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. INSTALL S NEW 5FT + 1FT OPEN LATTICE FENCE FROM THE END OF THE HOUSE TO THE END OF THE GARAGE ON THE NORTH SIDE OF						
234 Oscar & Leticia Tapia 2437 S. Wesley Avenue	16-30-218-014-0000	R	3/22/2022 Impr-L	93664-0	\$3,000.00	\$55.00
TEAR OFF AND REROOF SHINGLES ON THE GARAGE. REPLACING BROKEN WINDOW BLOCKS ON BASEMENT WINDOWS. TUCKPOINTING ON THE NORTH SIDE OF HOUSE						
235 Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	R	3/22/2022 Elec-L	93665-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE MINI-SPLIT SYSTEM						
236 Abel Morales 1628 S. Euclid Avenue	16-19-400-026-0000	R	3/22/2022 Impr-L	93666-0	\$5,700.00	\$515.00
2ND FLOOR UNIT KITCHEN REMODEL. R/R KITCHEN CABINETS, R/R KITCHEN FAUCET, PAINT KITCHEN WALLS AND CEILING, R/R RANGE WICROWAVE, R/R COUNTERTOP, INSTALLING KITCHEN BACK SPLASH, R/R VINYL FLOOR, R/R KITCHEN LIGHT FIXTURE, REPLACING PLUMBING IN KITCHEN DRAIN						
237 Frank M. Escobedo 3435 S. Home Avenue	16-31-132-017-0000	R	3/23/2022 Impr-L	93416-1	\$0.00	\$65.00
PAYING FOR PRELIMINARY INSPECTION-FOR LOAD BEARING WALL						
238 Global Wellness Group LTD 1530 S. Kenilworth Avenue	16-19-129-033-0000	R	3/23/2022 Impr-L	93591-0	\$500.00	\$90.00
DUMPSTER ON THE STREET. REMOVING UNWANTED DEBRIS. DEMO 1ST FLOOR CEILING REMOVE CARPET AND INSTALL TILE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
239 Esther I. Bonilla 3703 S. Cuyler Avenue	16-32-317-002-0000	R	3/23/2022 Impr-L	93667-0	\$500.00	\$190.00
COMPLIANCE. WINDOWS MUST BE FULLY OPERABLE AND IN GOOD REPAIR. ANY UNUSED PLUMBING MUST BE RETURNED TO THE SOURCE AND CAPPED, EXPOSED FIBERGLASS INSTALLATION COMPLETELY REMOVED,REPAIR OR REPLACE ALL BASEMENT DRAIN COVERS WITH THE FLOOR, ANY OPEN LIGHT FIX						

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Christine Evans 3101 S. Home Avenue	16-31-104-001-0000	R	3/23/2022 HVAC-L	93668-0	\$9,900.00	\$290.00
241 Kevin Munday 1524 S. Highland Avenue	16-20-124-028-0000	R	3/23/2022 Impr-L	93669-0	\$7,500.00	\$180.00
242 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-0711		3/23/2022 SmCell-L	93670-0	\$20,000.00	\$1,000.00
243 Tomasa Ambriz 6401 W. 33rd Street	16-31-220-029-0000	R	3/23/2022 Impr-L	93671-0	\$1,800.00	\$340.00
244 Olga Mendez ( 850596) 6844 W. Cermak Road	16-19-330-025-0000	C	3/23/2022 Sign-L	93672-0	\$2,000.00	\$640.00
245 Mark Titzer 3139 S. Maple Avenue	16-31-101-011-0000	R	3/23/2022 Plum-L	93673-0	\$19,000.00	\$240.00
246 Max D Shallow 2218 S. East Avenue	16-30-203-022-0000	R	3/23/2022 HVAC-L	93674-0	\$9,000.00	\$215.00
247 6814 W Cermak Road, Berwyn	6814 W. Cermak Road 99-99-999-000-0347	C	3/23/2022 Roof-L	93675-0	\$28,500.00	\$485.00
248 ELSA NANATO-CALDERON	2511 S. Harvey Avenue 16-29-127-006-0000	R	3/23/2022 Impr-L	93676-0	\$0.00	\$40.00

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
250 Timothy McNeilly 2906 S. Wisconsin Avenue	16-30-315-017-0000	POD ON THE STREET - DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/23/2022 POD-L	93677-0	\$0.00 \$50.00
251 Clara G. Nieto 1918 S. Scoville Avenue	16-19-420-022-0000	R/R 26 TOTAL WINDOWS- 3 BEDROOMS, LIVING ROOM, BATHROOM, KITCHEN, STAIRS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	3/23/2022 Impr-L	93678-0	\$23,900.00 \$420.00
251 John Guzman 2319 S. Clinton Avenue	16-30-106-009-0000	ROUGH ELECTRICAL REINSPECTION FOR UNIT 1 & 2 -- COMPLETE REMODEL AND RELOCATE THE LAY OUT OF THE 2 UNIT BUILDING - APT # 1 WILL BE RELOCATED TO THE BASEMENT AND APT # 2 WILL BE ON THE 1ST AND 2ND FLOOR WITH THE KITCHEN ON THE 1ST FLOOR. APT # 1 IN THE BAS	R	3/24/2022 Bldg-B	9847-1	\$0.00 \$100.00
252 Zachary B Taylor & Alison J Pa 2705 S. Kenilworth Avenue	16-30-313-002-0000	hvac rough, framing rough and insulation re-inspections-----BASEMENT REMODEL ADDING FRAMING TO INTERIOR WALLS, INSULATION, & DRYWALL. TILING & CABINETRY. CONVERTING THE BASEMENT WATER CLOSEST TO 3/4 BATHROOM.	R	3/24/2022 Bldg-B	9880-1	\$0.00 \$65.00
253 Jose A. Aguirre 2319 S. Elmwood Avenue	16-30-215-006-0000	ELECTRICAL ROUGH RE-INSPECTION AND ADDITIONAL INSPECTION (ELECTRICAL UNDERGROUND)----- COMPLIANCE. ATF FOR BASEMENT BUILDOUT TO INCLUDE- LAUNDRY ROOM, MECHANICAL ROOM, CLOSET, BATHROOM AND OPEN RECREATIONAL SPACE WINDOWS TO EGRESS	R	3/24/2022 Bldg-B	9937-1	\$0.00 \$100.00
254 Augustus Group LLC, Series M 6446-48 W. 18th Street	16-19-414-001-0000	PLUMBING FINAL RE-INSPECTIONS-----5 UNIT BUILDING ---- REPAIR AND REPLACE PORCH, NEW ELECTRICAL SERVICE -- R/R WINDOWS - BRING WINDOWS TO EGRESS CODE, REPAIR INTERIOR UNITS P PAINT AND PATCH WALL. - INSTALL GFCI, BACK DOOR IN BOILER ROOM, REPLACE		3/24/2022 Impr-L	75373-4	\$0.00 \$200.00
255 Zachary B Taylor & Alison J Pa 2705 S. Kenilworth Avenue	16-30-313-002-0000	PAYING FOR PLUMBING UNDERGROUND PVC BEDDING AND PLUMBING UNDERGROUND PVC HEAD TEST	R	3/24/2022 Impr-L	92001-1	\$0.00 \$100.00
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ISAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	3/24/2022 Impr-L	93244-2	\$0.00	\$100.00		
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION FOR INSTALLATION OF 19 SOLAR PANELS, METER ADAPTER, SERVICE CONDUCTOR REFEED								
257 Cristal Anabella Marrufo	1831 S. Euclid Avenue	16-19-409-014-0000	electrical final and service reinspection -	R	3/24/2022 Impr-L	93394-1	\$0.00	\$100.00
INSTALLATION OF 10 SOLAR PANELS, MAIN PANEL UPGRADE- CLOTH COVERED WIRING IN PANEL MUST BE REPLACED. MUST USE MILKBANK TAP CONNECTORS. PROPERLY GROUNDED SERVICE TO CODE								
258 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-0619	3200-3251 EAST AND 6528-6546 FAIRFIELD --	3/24/2022 Impr-L	93679-0	\$0.00	\$0.00	
MANHOLE ACCESS FOR INSPECTION AND CABLE PULLING, POLE REPLACEMENT, OVERHEAD INSTALLATION AND MAINTENANCE, UNDERGROUND CABLE REPLACEMENT VIA OPEN CUT TRENCH AND DIRECTIONAL BORE, TRUCK AND EQUIPMENT ACCESS REQUIRED								
259 Harold Elgazar	3210 S. Grove Avenue	99-99-999-000-0421	INSTALLATION OF SIGN- NO ELECTRIC AWNING.	C	3/24/2022 Sign-L	93680-0	\$4,800.00	\$135.00
260 Norbert Wojtowica	3632 S. Cuyler Avenue	16-32-308-021-0000	REPLACING GARAGE OVERHEAD DOOR- SAME SIZE	R	3/24/2022 Impr-L	93681-0	\$2,405.00	\$55.00
261 Roy Salas	2507 S. Elmwood Avenue	16-30-231-003-0000	R/R FENCE ON THE SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO ALLEY 5FT+1FT OPEN LATTICE (HAS NEIGHBOR PERMISSION) INSTALLING GATE ON THE SOUTH SIDE OF GARAGE 6FT SOLID. R/R FENCE ON THE NORTH SIDE FROM REAR OF HOUSE TO THE ALLEY 5FT+1FT OPEN LATTICE (WIL	R	3/24/2022 Fence-L	93682-0	\$5,000.00	\$135.00
262 Miguel Lopez	2738 S. Euclid Avenue	16-30-406-034-0000	GRIND AND TUCKPOINT THE CHIMNEY AS NEEDED AND REPLACE AROUND 20 BRICKS.	R	3/24/2022 Impr-L	93683-0	\$200.00	\$0.00
263 Joyce Williams	2111 S. Wenonah Avenue	16-19-327-005-0000	TEAR OFF AND RE-ROOF SHINGLES ON THE GARAGE ONLY, ICE AND WATER SHIELD, NEW ALUMINUM DRIP EDGE, SYNTHETIC UNDERLAYMENT.	R	3/24/2022 Roof-L	93684-0	\$3,600.00	\$50.00
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Jesus Carriedos 265 Roy Howington & Emily Pape	3012 S. Maple Avenue 16-30-320-026-0000	REMODEL KITCHEN - R/R CABINETS, COUNTERTOP, KITCHEN HOOD, R/R DRYWALL ON THE WALLS AND CEILING. NEW FLOORING.	R	3/24/2022 Impr-L	93685-0	\$6,000.00 \$625.00
266 CINDA S. CARLSON & SOLO	6930 W. 29th Place 16-30-318-006-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	3/24/2022 Roof-L	93686-0	\$8,950.00 \$185.00
267 L.E. Skopek	3329 S. Clarence Avenue 16-31-224-011-0000	TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/24/2022 Impr-L	93687-0	\$24,400.00 \$510.00
268 Newnett, INC	1821 S. Elmwood Avenue 16-19-415-007-0000	REPAIR AND COAT ROOF.	R	3/24/2022 Roof-L	93688-0	\$1,850.00 \$50.00
269 Ann M. Swanson	1321 S. East Avenue 16-19-212-010-0000	R/R FURNACE ON THE 2ND FLOOR -- CHIMNEY LINER EXISTS.	R	3/24/2022 HVAC-L	93689-0	\$15,062.00 \$115.00
270 JAMES C. SALEK (TRUST)	1826 S. Cuyler Avenue 16-20-308-028-0000	GARAGE AND REAR PORCH SHINGLE ROOF REPAIR.	R	3/24/2022 Roof-L	93690-0	\$1,800.00 \$50.00
271 Heliodoro Gutierrez	1908 S. Elmwood Avenue 16-19-422-017-0000	R/R REAR COMMERCIAL BOX GUTTERS WITH CORRUGATED DOWNSPOUTS ON THE REAR OF THE HOUSE.	R	3/24/2022 Impr-L	93691-0	\$2,780.00 \$105.00
272 Victor Quinones	3548 S. Harvey Avenue 16-32-302-017-0000	COMPLIANCE VIOLATION: ANY PLASTIC WATER SUPPLY LINES FOR SINK MUST BE COVERED TO STAINLESS STEEL METAL TYEP, ELECTRICAL OUTLET FOR SUMP PUMP MUST BE CONVETED TO SIMPLEX TYPE, ELECTRICAL OUTLETS FOR LAUNDRY AREA MUST BE GFCI PROTECTED, SUB-LEVEL BASMENT R	R	3/24/2022 Impr-L	93692-0	\$500.00 \$190.00
273 Lawerence A. Toriello, Mary To	2112 S. East Avenue 16-19-427-014-0000	INSTALL A 9'X11' AND 4'X3' PAVER BRIK PATIOS. CONCRETE AND PAVERS MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	3/24/2022 Impr-L	93693-0	\$500.00 \$90.00
274	3417 S. Clarence Avenue 16-31-233-010-0000	5 INCH GUTTER, INSTALLATION WITH OVERSIZED 3" BY 4" DOWNSPOUT ENTIRE HOUSE	R	3/24/2022 Impr-L	93694-0	\$2,750.00 \$0.00

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<u>275</u> Sandra Recinos 2642 S. Oak Park Avenue	16-30-306-035-0000	R	3/24/2022 Impr-L	93695-0	\$16,084.00	\$365.00
<u>276</u> Hector Garcia Trust 2625 S. Cuyler Avenue	16-29-301-014-0000	R	3/25/2022 Bldg-B	9953-0	\$0.00	\$665.00
<u>276</u> Pete Highland Realty LTD 2636 S. Clarence Avenue	16-30-402-034-0000	R	3/25/2022 Bldg-B	9954-0	\$9,000.00	\$1,775.00
<u>277</u> Mateo Betanzos & Mario E. Mo 2732 S. Grove Avenue	16-30-313-024-0000	R	3/25/2022 Impr-L	89494-4	\$0.00	\$50.00
<u>278</u> Mohamad Omar 2636 S. Highland Avenue	16-29-301-031-0000	R	3/25/2022 Impr-L	93506-1	\$0.00	\$100.00
<u>279</u> Mark Andres 2523 S. Clinton Avenue	16-30-115-009-0000	R	3/25/2022 HVAC-L	93696-0	\$4,025.00	\$115.00
<u>280</u> Victoria Manning 1243 S. Elmwood Avenue	16-19-207-024-0000	R	3/25/2022 Impr-L	93697-0	\$3,000.00	\$105.00
<u>281</u> PASCUAL GONZALEZ & VILM 1215 S. Cuyler Avenue	16-20-101-011-0000	R	3/25/2022 Impr-L	93698-0	\$3,544.00	\$120.00
<u>282</u> Robert & Linda Bedoe 3706 S. Cuyler Avenue	16-32-316-020-0000	R	3/25/2022 Impr-L	93699-0	\$300.00	\$40.00
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Joshua Lobianco & Lisa Robins 3141 S. Highland Avenue	16-32-108-008-0000	REMOVE FENCE ON THE NORTH & SOUTH SIDES OF THE GARAGE AND INSTALL A 6FT IRON WITH WOOD PANELING FENCE, REMOVE THE FENCE THAT RUNS FROM ABOUT 10FT FROM THE BACK OF THE HOUSE TO THE ALLEY AND INSTALL A FT + 1FT OPEN LATTICE IRON FENCE WITH WOOD PANEL FENCE	R	3/25/2022 Impr-L	93700-0	\$4,400.00	\$135.00
284 Donna M Svigel 6821 W. 30th Street	99-99-999-000-0110	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. ICE AND WATER SHIELD TO CODE.	R	3/25/2022 Roof-L	93701-0	\$18,500.00	\$370.00
285 Ebenezer Church 1236 S. Harvey Avenue	16-20-102-032-0000	DUMPSTER ON STREET	R	3/25/2022 Dump-L	93702-0	\$0.00	\$50.00
286 Thomas & Judith Barney 1335 S. Scoville Avenue	16-19-213-018-0000	TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTER AND DOWNSPOUTS.	R	3/25/2022 Impr-L	93703-0	\$15,000.00	\$380.00
287 Tatiana Buonicore 2840 S. Wisconsin Avenue	16-30-309-034-0000	REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	3/25/2022 Impr-L	93704-0	\$4,109.50	\$135.00
288 1546 Cuyler, LLC 1546 S. Cuyler Avenue	16-20-123-040-0000	DUMPSTER FOR CLEANING OF DEBRIS AND GARBAGE IN BASEMENT AND GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	C/R	3/25/2022 Dump-L	93705-0	\$0.00	\$50.00
289 6514 W. Cermak Road, LLC 6514 W. Cermak Road	16-19-429-024-0000	INSTALL EXIT AND EMERGENCY LIGHTS IN FRONT AND BACK HALLWAY.	C/R	3/25/2022 Elec-L	93706-0	\$1,100.00	\$140.00
290 Anthony Z. & Emily L. Louange 3137 S. Clinton Avenue	16-31-105-028-0000	R/R 14 WINDOWS AND INSTALL EGRESS WINDOW TO CODE WHERE NEEDED.	R	3/25/2022 Impr-L	93707-0	\$7,185.00	\$180.00
291 Jean O Anderson 6519 W. 33rd Street	16-31-219-029-0000	INSTALL GFI FRONT OUTLET, INSTALL GFI IN ATTIC POWDER ROOM AND REPAIR 1 REVERSE OUTLET.	R	3/25/2022 Elec-L	93708-0	\$250.00	\$50.00
292 Michael Lopez 1324 S. Cuyler Avenue	16-20-107-027-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/25/2022 Dump-L	93709-0	\$0.00	\$50.00
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294 Berwyn3 Management Properti 2139 S. Clinton Avenue	16-19-329-032-0000	C	3/25/2022 Plum-L	93710-0	\$5,600.00	\$140.00
			COMPLIANCE VIOLATIONS - INSTALL EXPANSION TANK ON WATER HEATER AND CERTIFY RPZ.			
295 Berwyn3 Management Properti 6900-04 W. Cermak Road	16-19-329-033-0000	C/R	3/25/2022 Plum-L	93711-0	\$5,600.00	\$140.00
			INSTALL EXPANSION TANK ON WATER HEATER AND CERIFY RPZ.			
296 BERWYN 3 MANAGEMENT P 6531 W. Cermak Road	99-99-999-000-0389	C	3/25/2022 Plum-L	93712-0	\$5,600.00	\$140.00
			INSTALL EXPANSION TANK ON THE WATER HEATER AND CERTIFY RPZ.			
297 DEVYN & ROSALIA CULLERS 3500 S. Cuyler Avenue	16-32-300-020-0000	R	3/25/2022 Plum-L	93713-0	\$21,400.00	\$200.00
			INSTALL OVERHEAD SEWER LINER SYSTEM WITH PVC FITTING, ADAPTERS AND SUPPORT. WE WILL DROP IN 30" X20" FIBERGLASS EJECTOR PIT AND CAST ION LIBERTY EJECTOR 1/2 HP PUMP WITH NEW CHECK VALVE AND ADAPTORS, DIVERT ALL 1ST FLOOR PLUMBING TO OVERHEAD STACK, CORE H			
298 Edward Tabeta Sr 2217 S. Clinton Avenue	16-30-102-013-0000	R	3/25/2022 Roof-L	93714-0	\$8,500.00	\$185.00
			T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
299 Kate M Schmidt & Theresa M. 6909 W. 29th Place	16-30-317-032-0000	R	3/25/2022 Elec-L	93715-0	\$0.00	\$205.00
			COMPLIANCE: UPGRADE ELECTRICAL SERVICE TO CODE. REPAIR/REPLACE GFCI ELECTRICAL OUTLET ON RIGHT SIDE OF KITCHEN STOVE. INSTALL TWO ELECTRICAL GFCI OUTLETS AT KITCHEN COUNTER. INSTALL HARDWIRED LIGHT FIXTURES IN ATTIC UNFINISHED ROOM TO CODE. INSTALL WORKIN			
300 Scott L. Dunlap 3708 S. Clinton Avenue	16-31-320-023-0000	R	3/28/2022 Plum-L	93460-1	\$0.00	\$50.00
			DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
301 Edgar & Emily Ortega 1925 S. Clinton Avenue	16-19-321-010-0000	R	3/28/2022 Impr-L	93716-0	\$11,000.00	\$225.00
			R/R 15 WINDOWS TOTAL SAME SIZE. DINING ROOM, KITCHEN, PANTRY, BEDROOM, BATHROOM, PORCH AND ATTIC. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			

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Beth Nash 302	6337 W. Roosevelt Road 2 A	99-99-933-333-3333	R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.	3/28/2022 Plum-L	93717-0	\$1,450.00 \$85.00
Raul Vallines 303	1401 S. Harvey Avenue	16-20-118-001-0000	FURNACE REPLACEMENT 70K BTU'S 96% EFF	R 3/28/2022 HVAC-L	93718-0	\$9,970.00 \$115.00
Curtis L. Brookman 304	1421 S. Kenilworth Avenue	16-19-122-008-0000	REAR PORCH FLAT ROOF TEAR OFF. NEW ROOF WITH MOD. BIT.	R 3/28/2022 Roof-L	93719-0	\$12,200.00 \$280.00
2233 CLINTON LAND TRUST 305	2233 S. Clinton Avenue	16-30-102-020-0000	FLOOD CONTROL EJECTOR PUMP WITH OVERFLOW AND BY PASS SYSTEM INSTALL.	R 3/28/2022 Plum-L	93720-0	\$7,500.00 \$280.00
2101 Grove Ave LLC 306	2101 S. Grove Avenue	16-19-331-001-0000	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	C 3/28/2022 Dump-L	93721-0	\$0.00 \$50.00
Elizabeth Guzman 307	3227 S. Cuyler Avenue	16-32-112-052-0000	PRELIMINARY ELECTRICAL INSPECTION REGARDING ELECTRICAL SERVICE	R 3/28/2022 Elec-L	93722-0	\$0.00 \$50.00
Casimir G & Mary A Kras 308	3534 S. Elmwood Avenue	16-31-408-030-0000	FLAT ROOF COMPLETE TEAR OFF ON HOUSE DORMER, REPLACE ANY DAMAGED WOOD, INSTALL 1/2" INSULATION, PEEL AND STICK BASE UNDERLAYMENT AND NEW TORCHED DOWN MODIFIED ROLLS. PAINT WITH SILVER COATING.	R 3/28/2022 Roof-L	93723-0	\$1,400.00 \$50.00
Paul Martin 309	1415 S. Ridgeland Avenue	16-20-115-007-0000	INSTALLING NEW BOILER FOR BASEBOARD HEATING UNITS.	R 3/28/2022 HVAC-L	93724-0	\$9,157.00 \$200.00
Mauricio Montoya Martinez & M 310	3643 S. Grove Avenue	16-31-315-016-0000	R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND INSTALL GUTTERS AND DOWNSPOUTS ON THE GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 3/28/2022 Impr-L	93725-0	\$1,100.00 \$90.00
Rosie & Kenneth Julion 311	1314 S. Cuyler Avenue	16-20-107-023-0000	OPEN UP WALL IN THE KITCHEN TO REMOVE AND REPLACE 2" DRAIN VENT PIPE AND CONNECT IN BASEMENT. ALSO INSTALL 2" CLEANOUT STATION IN THE BASEMENT.	R 3/28/2022 Plum-L	93726-0	\$7,751.00 \$230.00

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Contance M. Spatz 2407 S. Scoville Avenue	16-30-221-003-0000	R	3/28/2022 Plum-L	93727-0	\$5,291.00	\$150.00
RELOCATE KITCHEN RADIATOR AND PIPING, RELOCATED SUPPLY AND RETURN BOILER PIPING RUN PIPING UP TO CEILING AND OVER TO RECONNECT RADIATOR ON SECONF FLOOR, USE TYPE M COPPER PIPE AND FITTING, FILL AND BLEED SYSTEM, PUT BOILER BACK ONTO OPERATION.						
312 Javier DeSantiago 3822 S. Cuyler Avenue	16-32-324-023-0000	R	3/28/2022 Impr-L	93728-0	\$8,000.00	\$755.00
COMPLIANCE VIOLATIONS: REMOVE THE WOOD PANELING IN THE BASEMENT (WHERE THE ILLEGAL KITCHEN WAS INSTALLED) AND INSTALL DRYWALL IN THAT AREA ONLY, NEW LIGHTS IN THE HOUSE, ELECTRICAL PANEL MUST BE LABELED ACCORDINGLY, DECONVERT BASEMENT BATHROOM THAT WAS IN						
313 Juan & Consolacion Favela 2535 S. Oak Park Avenue	16-30-224-014-0000	R	3/28/2022 Fence-L	93729-0	\$1,921.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE END OF GARAGE. (BEIGHBOR PERMISSION FROM 2533 OAK PARK)						
314 Daniel C Pancake 1832 S. Wisconsin Avenue	16-19-309-033-0000	R	3/28/2022 Fence-L	93730-0	\$1,000.00	\$100.00
INSTALL 2 PANEL OF FENCEING AROUND A TREE THAT IS ON THE LOT LINE - FENCE WILL BE 5FT + 1FT OPEN LATTICE.						
315 The Vlasta F. Hellwig Living Tr 3422 S. Clarence Avenue	16-31-232-021-0000	R	3/28/2022 Impr-L	93731-0	\$1,800.00	\$90.00
REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
316 Michael Albert 1212 S. Wesley Avenue	16-19-201-026-0000	R	3/29/2022 Bldg-B	9480-2	\$0.00	\$150.00
PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS AND PAYING FOR PRE-POUR INSPECTON ONLY. ADDING TO PERMIT 3/29/22: R/R CONCRETE FROM ALLEY TO CITY WALK. R/R CONCRETE ON SOUTH SIDE OF GARAGE (SHED WAS REMOCED AND EXISTING CONCRETE WAS THER						
317 Rogelio Oseguera & Silva Ose 2635 S. Home Avenue	16-30-303-023-0000	R	3/29/2022 Impr-L	93537-1	\$0.00	\$100.00
PAYING FOR PLUMBING ROUGH AND STACK TEST RE-INSPECTION-----REMOVE THE EXISTING FLOOR BATHROOM, REMOVE THE TUB AND INSTALL A SHOWER, NEW EXHAUST FAN AND BRING PLUMB AND ELECTRIC TO CODE.						

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BENJAMIN WEST 7033 W. 34th Street	16-31-122-021-0000	R	3/30/2022 Bldg-B	9870-1	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION-----REAR ADDITION TO INCLUDE: RENOVATED, ENLARGED, & RELOCATED KITCHEN. ADDING A POWDER ROOM TO 1ST FLR & MAKIG THE OPENING BETWEEN KITCHEN & LIVING ROOM LARGER. ADD A MASTER BATH TO 2ND FLOOR. NO WORK IN B						
328 AHMAD RUMANEH 2341 S. Highland Avenue	16-29-110-018-0000	R	3/30/2022 Impr-L	92429-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION-----COMPLIANCE- ALL ELECTRIC FOR ENTIRE HOUSE TO BE BROUGHT TO CODE, ALL PLUMBING MUST BE BROUGHT TO CODE, INTERIOR WATER FEATURE PUMP AND ANY LIGHTS MUST BE ON GFCI PROTECTED OUTLETS, BASEMENT HAS SUF						
329 Joseph & Bridget LaPietra 3738 S. Clarence Avenue	16-31-417-037-0000	R	3/30/2022 HVAC-L	93370-1	\$0.00	\$100.00
PAYING FOR CHIMNEY LINER ROUGH AND FINAL INSPECTIONS-----R/R FURNACE AND CHIMNEY LINER TO CODE.						
330 Carlos Moreno 1910 S. Harvey Avenue	16-20-323-022-0000	R	3/30/2022 Impr-L	93389-1	\$0.00	\$50.00
PAYING FOR PRE-POUR INSPECTION AND ADDING HOUSE WRAP INSPECTION TO EXISTING PERMIT ONLY-----ADDED TO PERMIT 3/30/21: R/R CONCRETE FROM CITY WALK TO END OF HOUSE. R/R EXISTING CONCRETE PATIO AT REAR OF PROPERTY. R/R WALKWAY FROM START OF GARAGE TO ALLEY. R						
331 3303 Grove Street Condos 3303 S. Grove Avenue	16-31-127-011-0000		3/30/2022 Impr-L	93741-0	\$63,250.00	\$970.00
REPLACE HYDRAULIC CYLINDER ON 1 ELEVATOR						
332 Oscar Leyva & Gregorio Renter 1943 S. Oak Park Avenue	16-19-416-013-0000	R	3/30/2022 Impr-L	93742-0	\$1,875.00	\$90.00
REPLACING 3 SLIDING WINDOWS IN BEDROOMS ON 2ND FLOOR UP TO EGRESS CODE.						
333 Alfonso Sahagun Jr. 1420 S. Wenonah Avenue	16-19-118-029-0000	R	3/30/2022 Impr-L	93743-0	\$9,500.00	\$210.00
R/R EXISTING SIDEWALK ON THE NORTH SIDE OF PROPERTY, R/R EXISTING SIDEWALK GOING FROM BACK OF HOUSE THROUGH BACKYARD. R/R PARKING SLAB NORTH SIDE OF GARAGE. CONCRETE ON THE SOUTH SIDE OF GARAGE						

334

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
335 Jorge Toro & Nelly Olivares 3100 S. Maple Avenue	16-31-100-017-0000	R	3/30/2022 Impr-L	93744-0	\$4,550.00	\$135.00
336 Konrad K. Uminski & Chelsea 2619 S. Kenilworth Avenue	16-30-305-013-0000	R	3/30/2022 Impr-L	93745-0	\$38,900.00	\$325.00
337 SALVADOR & ROBERTA MAR 6518 W. 26th Place	16-30-405-010-0000	R	3/30/2022 Impr-L	93746-0	\$800.00	\$140.00
338 Juan & Luz Granados 3140 S. Harvey Avenue	16-32-108-013-0000	R	3/30/2022 Impr-L	93747-0	\$14,165.00	\$335.00
339 Ernest & Pernee Herdle 1824 S. Wisconsin Avenue	16-19-309-030-0000	R	3/30/2022 Roof-L	93748-0	\$1,800.00	\$40.00
340 Dennis Adduci 7023 W. 26th Place	16-30-301-027-0000	R	3/31/2022 Bldg-B	9955-0	\$0.00	\$1,690.00
341 Alberto Ostiguin & Maria Ostiqu 1330 S. Wesley Avenue	16-19-209-033-0000	R	3/31/2022 Gar-B	9956-0	\$3,500.00	\$0.00
342 Hector Sanchez Magallanes 3832 S. Euclid Avenue	16-31-420-039-0000	R	3/31/2022 Elec-L	93510-1	\$0.00	\$150.00
343 Lizbeth Calderon-Morales 2950 S. Oak Park Avenue	16-30-319-036-0000	R	3/31/2022 Impr-L	93573-1	\$0.00	\$50.00
344 Kelly Houlihan 2526 S. Highland Avenue	16-29-125-013-0000	R	3/31/2022 Impr-L	93749-0	\$850.00	\$40.00

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

Monday, April 4, 2022

Between: 3/1/2022 And 3/31/2022

<i>Name and Address</i>	<i>P.I.N. #</i>	<i>Census Class</i>	<i>Permit Issued</i>	<i>Permit #</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
345 Windsor Legal Group, LLC 6816 W. Windsor Avenue	99-99-999-000-0591		3/31/2022 Impr-L	93750-0	\$15,000.00	\$1,710.00
346 Jorge L Duarte 1510 S. Ridgeland Avenue	16-19-231-021-0000	R	3/31/2022 Impr-L	93751-0	\$5,600.00	\$150.00
347 Edwin Ocasio 1840 S. Home Avenue	16-19-311-037-0000	R	3/31/2022 Impr-L	93752-0	\$4,300.00	\$135.00
348 Amelia Plunk & Cyrus Witthaus 3522 S. Maple Avenue	16-31-300-036-0000	R	3/31/2022 HVAC-L	93753-0	\$18,479.00	\$200.00
349 Raudel Correa 3700 S. Elmwood Avenue	16-31-419-091-0000	R	3/31/2022 Impr-L	93754-0	\$0.00	\$65.00
				<b>Totals . . . .</b>	<b>\$2,408,849.28</b>	<b>\$80,290.00</b>
<p>349 <i>Building and Local Improvement Permits Issued During Period</i></p>						

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

April 4, 2022

K-4

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of March 2022. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

*Jeannette Rendon*

Jeannette Rendon  
For Benjamin Daish  
Finance Director

***Inspections Pending***

<b>Business</b>	<b>Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<i>All Meal Prep</i>	6908 W. Windsor Avenue	Berwyn IL 60402	5/29/2019	(312) 313-2011	18637
<i>Berwyn Auto</i>	6317 W. Ogden Avenue	Berwyn IL 60402	9/12/2018	(708) 788-3300	18083
<i>Cricket Wireless</i>	6946 W. Cermak Road	Berwyn IL 60402	12/2/2019	(708) 317-4547	19004
<i>Gregory Rodriguez d.b.a</i>	6219 W. 26 th Street	Berwyn IL 60402	5/18/2020	(224) 392-7257	19210
		<i>The Barber's Shop</i>			
<i>Pennan Properties</i>	2721 S. Ridgeland Avenue	Berwyn IL 60402	7/19/2019	(708) 406-7550	18700
<i>Turano Fleet Maintenance Facility</i>	1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016	(708) 788-9220	16750
<b>Total Businesses . . . . .</b>					<b>6</b>

**BERWYN BUSINESSES - LICENSED IN MARCH 2022 (STOREFRONTS)**

<b><u>Address</u></b>		<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
6950 W.	Windsor Avenue	Lucano's Pizzeria	John Maniatis	(630) 661-0961

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

April 4, 2022

*K-5*

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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in March 2022, amounted to \$24,449.00. Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$24,449.00 as herein above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
011930	\$24,449.00
Through 018614	
	amount totaled due to number of transactions
<b>TOTAL</b>	<b>\$24,449.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

April 4, 2022

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

*K-6*

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in March 2022 amounted to \$3,755.00

A report copy for each month is attached and ticket copies are on file in the Records Division of the Berwyn Police Department.

I, the undersigned, hereby acknowledge  
The total sum of \$3,755.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
014817	\$3,755.00
Through 018550	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$3,755.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

April 4, 2022

*K-7*

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during March 2022 amounted to \$500.00

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

I, the undersigned, hereby acknowledge the total sum of \$500.00 as herein above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
015988	\$500.00
Through 015988	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$500.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

April 4, 2022


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

K-8

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during March 2022 amounted to \$68,860.00  
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge  
the total sum of \$68,860.00 as herein above  
mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
012241	\$68,860.00
Through 018550	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$68,860.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

April 4, 2022

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

K-9

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during March 2022, amounted to \$14,680.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge  
the total sum of \$14,680.00 as herein above  
mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
014817	\$14,680.00
Through 018550	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$14,680.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

April 4, 2022


K-10

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$5,263.84  
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge  
the total sum of \$5,263.84 as herein  
above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

Amount: \$5,263.84  
Applied: During the month of March 2022

Mayor  
Robert J. Lovero



1st Ward Alderman  
James "Scott" Lennon

April 12, 2022

The Honorable Robert J. Lovero  
Members of the City Council

K-11

RE: Handicap Parking Application #1409

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **ZONE**.

<u>Address</u>	<u>Application #</u>
3417 S. Euclid Avenue	1409

Thank you very much,

James "Scott" Lennon  
1<sup>st</sup> Ward Alderman

JSL/sla

Mayor  
Robert J. Lovero



1st Ward Alderman  
James "Scott" Lennon

April 12, 2022

K-12

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1406

Ladies and Gentlemen:

I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
3712 S. Clarence Avenue	1406

Thank you very much,

James "Scott" Lennon  
1<sup>st</sup> Ward Alderman

JSL/sla

Mayor  
Robert J. Lovero



6th Ward Alderman  
Alicia Ruiz

April 12, 2022

K-13

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1407

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
1639 S. Oak Park Avenue	1407

Thank you very much,

Alicia Ruiz  
6th Ward Alderman

AR/sla

Mayor  
Robert J. Lovero



6th Ward Alderman  
Alicia Ruiz

April 12, 2022

K-14

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1407

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
6748 W. 21 <sup>st</sup> Street	1410

Thank you very much,

Alicia Ruiz  
6th Ward Alderman

AR/sla

Mayor  
Robert J. Lovero



6th Ward Alderman  
Alicia Ruiz

April 12, 2022

K-15

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1401

Ladies and Gentlemen:

I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
1932 S. Wesley Avenue	1401

Thank you very much,

Alicia Ruiz  
6th Ward Alderman

AR/sla



# CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Walk: 5p 545p  
Date of Event: Wednesday, May 11, 2022 Time: Start Wellness: 545p End 830p

**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: Walk for a Cure Event (Walk: 5-545p, Wellness Night: 545-730p, Luminaria & Raffle: 730-830p)

Location of Event: Jefferson Elementary School, 7035 West 16th Street (Please also see Walk Route)\*\*

(Please print)

Name of Applicant: Jim Kearns and Jefferson Elementary School

Address: 1925 Kenilworth Ave, Berwyn Daytime Phone: \_\_\_\_\_

E-mail Address: jkearns@bn98.org Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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  Rolling Street Closure  Alley Closure  Parade Route Closure

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

Barricades  \*Police Detail/ Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

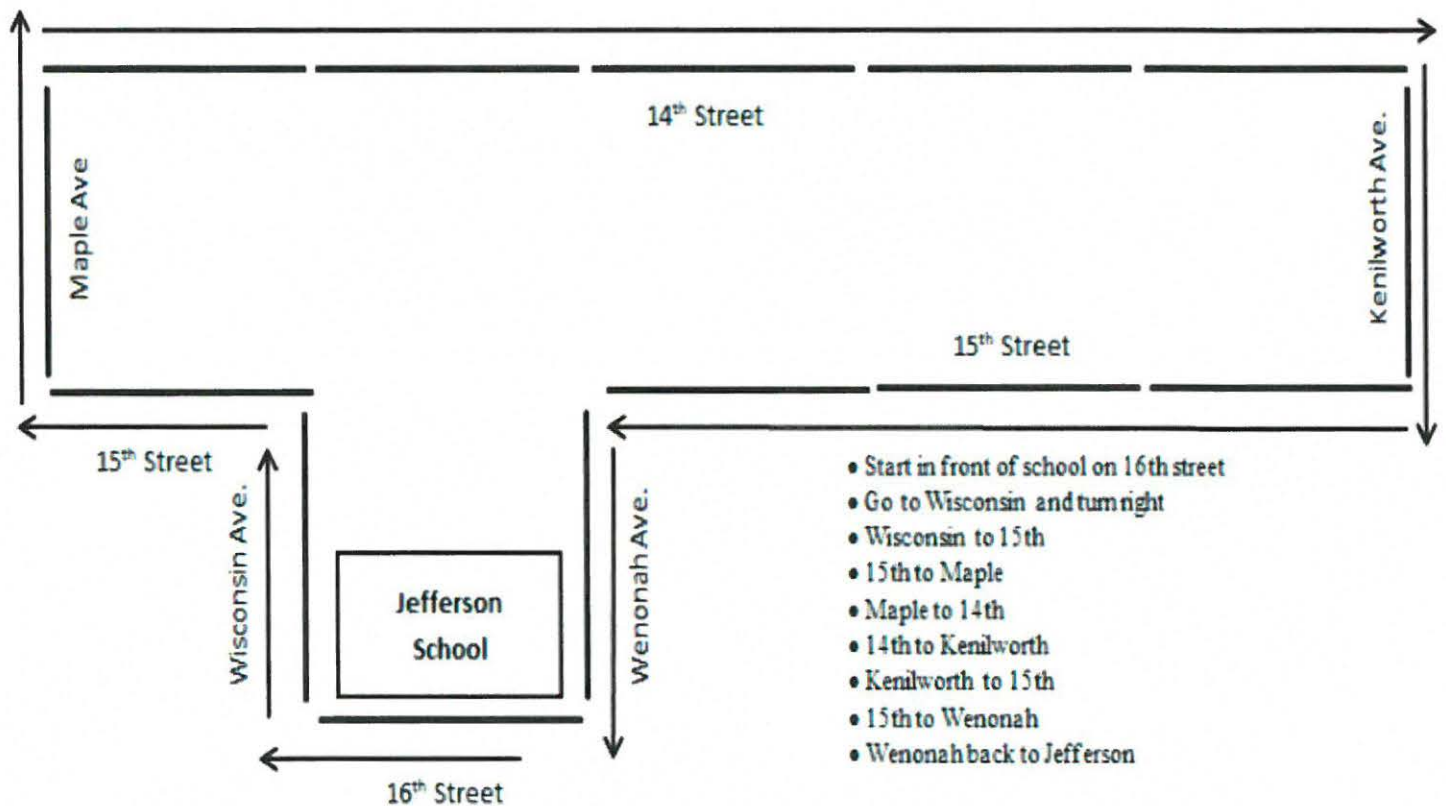
**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

- **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.**

# Jefferson School's Walk for a Cure



May 11, 2022





# CITY OF BERWYN EVENT APPLICATION



K-17

Please provide information about your planned event:

Date of Event: 04/29, 2022 Time: Start 4:00pm End 5:00pm

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: Children's Day Parade

Location of Event: North Berwyn Streets

(Please print)

Name of Applicant: Emily Szymczak

Address: 6633 N. 16<sup>th</sup> St

Daytime Phone: \_\_\_\_\_

E-mail Address: eszymczak@bn98.org

Alt. Phone: 708-484-6200 x7078

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

Rolling Street Closure

Alley Closure

Parade Route Closure

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

Barricades

\*Police Detail/ Security

Traffic Control

\*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck

\*\*McGruff

\*\*K-9 Unit

\*\*Police Explorers Unit

**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.



**Berwyn North School District 98**

*Dedicated to achieving personal,  
academic and civic potential*

**Dr. Michelle Smith**  
Superintendent

**Tel: (708) 484-6200**  
**Fax: (708) 795-2482**

City of Berwyn  
6401 31st St  
Berwyn, IL 60402

Re: Berwyn North School District 98's Children's Day Parade

To Whom it May Concern:

We respectfully ask if Berwyn North School District 98 can hold our traditional Children's Day parade on Friday, April 29, 2022. The celebration will take place along GUNDERSON AVE and ELMWOOD AVE, between 18TH STREET to 16TH STREET during the hours of 4:00-5:00. We will request from the North Berwyn Park District the use of their parking lot at the Berwyn VFW as a staging area.

**We ask that the city:**

- Provide a patrol car to lead the "parade" *promptly at 4:00* from the Berwyn VFW parking lot (staging area) to Gunderson and 18 Street and along the approved "parade" route.
- Provide a patrol car to tail the parade.
- Secure a route from the VFW parking lot on Harlem & 15th Street eastbound on 15th Street to Maple Avenue, southbound to 16th Street, eastbound to Kenilworth Avenue, northbound to 15th Street, eastbound to Oak Park Avenue, northbound to 14th Street, eastbound to Elmwood Avenue, southbound to 18th Street, westbound to Gunderson Avenue and northbound to 16th Street.
- Allow vehicles to continue straight when they approach the intersection of 16th and Gunderson.

We anticipate up to 15-20 cars to participate in the parade and are expecting approximately 60-70 staff members and 500 students as spectators along the parade route, who will adhere to all CDC guidelines. Our staff and students will stand on the curb outside of the 4 district school buildings.

Lastly, we respectfully request an officer to direct traffic away from Lincoln at the conclusion of the "parade".

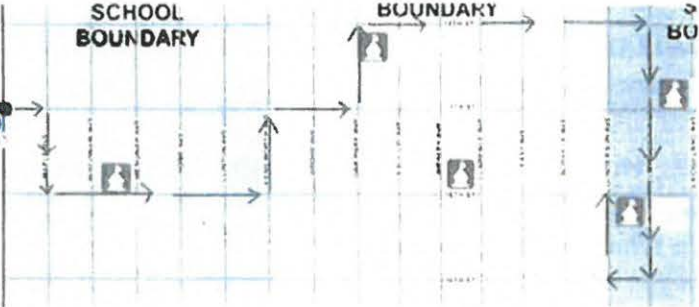
As soon as the City of Berwyn gives School District 98 the approval with their plan modifications then we will communicate with parade participants specifics of expectations and recommendations for efficiency.

Future communications and/or questions should go to Ms. Emily Szymczak, Language Learner Instructional Specialist. She can be reached at [eszymczak@bn98.org](mailto:eszymczak@bn98.org)

Best regards,



Dr. Michelle Smith  
Superintendent of Schools  
Berwyn North SD 98





CITY OF BERWYN EVENT APPLICATION



K-18

Please provide information about your planned event:

Date of Event: ~~JUNE 16~~ JULY 14 ~~AUG 18~~, 2022 Time: Start 7pm End 9pm

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: CONCERT IN THE PARK

Location of Event: PROKSA PARK

(Please print)

Name of Applicant: DEBORAH GAYON

Address: 35 WISCONSIN Daytime Phone: 708-795-2893

E-mail Address: DGAYON@BERWYNPARKS.ORG Alt. Phone: \_\_\_\_\_

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

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

\*\* 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.



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: SEPT 10, 2022 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: FIESTA!

Location of Event: PROKSA PARK

(Please print)

Name of Applicant: DEBORAH GAYON

Address: 35 WISCONSIN, BERWYN Daytime Phone: 708-795-2893

E-mail Address: DGAYON@BERWYNPARKS.ORG Alt Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

- |  |   |   |
|--|---|---|
| Live or Recorded Music <input checked="" type="checkbox"/> | Sound Equip. / Amplifiers <input checked="" type="checkbox"/> | Bounce Houses or Inflatables <input checked="" 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 type="checkbox"/>                        | Portable Toilets and Sanitation <input checked="" 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 type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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\*\* These City services supplied only if available on the day of the event and subject to personnel availability

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: OCT 8, 2022 Time: Start 12 End 8

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: 8th ANNUAL BREWFEST

Location of Event: PROKSA PARK

(Please print)  
Name of Applicant: DEBORAH GAYON  
Address: 35 WISCONSIN Daytime Phone: 708-795-2893  
E-mail Address: DGAYON@BERWYNPARKS.ORG Alt. Phone:

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

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

\*\* 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.**



CITY OF BERWYN EVENT APPLICATION



K-19

Please provide information about your planned event:

Date of Event: FRI APR 15, 2022 Time: Start 10am End 11am

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

Description of Event: EASTER EGG HUNT

Location of Event: PROKSA PARK

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

(Please print)

Name of Applicant: DEBORAH GAYON

Address: 35 WISCONSIN BERWYN Daytime Phone: 708 795 2893

E-mail Address: DGAYON@BERWYNPARKS.ORG Phone: ---

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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  Rolling Street Closure  Alley Closure  Parade Route Closure

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

Barricades  \*Police Detail/Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

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.**



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 11 JUNE  
20 AUG, 2022 Time: Start 9AM End 3PM

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: COMMUNITY SUMMERTIME GARAGE SALE

Location of Event: PROKSA PARK

(Please print)

Name of Applicant: DEBORAH A. GAYON, B

Address: 35 WISCONSIN, BERWYN Daytime Phone: 708-795-2893

E-mail Address: DGAYON@BERWYNPARKS.ORG Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

Rolling Street Closure

Alley Closure

Parade Route Closure

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

Barricades

\*Police Detail/ Security

Traffic Control

\*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck

\*\*McGruff

\*\*K-9 Unit

\*\*Police Explorers Unit

**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.
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### CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: JUNE 24  
JULY 29  
AUG 26, 2022 Time: Start 7:30 pm End 11 pm

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: MOVIE + BONFIRE NIGHT(S)

Location of Event: PROKSA PARK, LIBERTY, FREEDOM PARK

(Please print)

Name of Applicant: DEBORAH GAYON

Address: 3 S. WISCONSIN Daytime Phone: 708-795-2893

E-mail Address: DGAYON@BERWYNPARKS.ORG Alt. Phone: \_\_\_\_\_

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

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

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

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

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

\*\* 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.
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- **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.
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# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: DEC 4, 2022 Time: Start 4:30 pm End 8 pm

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: HOLIDAY LIGHTS FESTIVAL

Location of Event: MRAZ PARK

(Please print)

Name of Applicant: DEBORAH GAYON

Address: 35. WISCONSIN Daytime Phone: 708-795-2893

E-mail Address: DGAYON@BERWYNPARKS.ORG Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

- |  |  |  |
|--|--|--|
| Live or Recorded Music <input checked="" type="checkbox"/> | Sound Equip. / Amplifiers <input type="checkbox"/> | Bounce Houses or Inflatables <input type="checkbox"/>    |
|  | Food Vendors <input checked="" 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 type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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\*\* These City services supplied only if available on the day of the event and subject to personnel availability

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

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

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- **A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.**
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- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
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