

Robert J. Lovero
Mayor

AGENDA
Berwyn City Council Regular Meeting
July 12, 2022 at 8:00 PM

Margaret Paul
City Clerk

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. City Council Minutes of June 14, 2022.

D. Bid Openings: Nothing submitted.

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

1. BDC Dir. Hulseberg: Commercial Loan Program-Renewal of Line of Credit with Forest Park National Bank & Trust Co.

F. Reports from the Mayor:

G. Reports from the Clerk:

1. Retroactive Approval of Events Held in City of Berwyn between June 30, 2022 and July 5, 2022.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Ald. Lennon: Halfway to St. Patrick's Day Event/The James Joyce Irish Pub on September 10, 2022.
2. Ald. Ruiz: Deferred Item #K-17 from June 14, 2022. ReMax Partners Music and Arts Festival on September 10, 2022 between 12:00noon and 9:00pm.
3. Ald. Arenella: **Proclamation** National Caribbean Heritage Month (retroactive adoption).
4. Ald. Carmichael: American Legion Annual Picnic on July 30, 2022 between 12:00noon and 9:00pm.
5. Ald. Carmichael: Block Party/Ribbon Cutting on 1400 block/1433 S. Gunderson Ave. on August 5, 2022 between 2:30pm and 5:30pm.
6. Ald. Carmichael: Outreach & Communication Meeting Minutes from May 4, 2022.

J. Reports from the Staff:

1. CDBG Director Mendicino: A **RESOLUTION Approving the City of Berwyn's Annual Action Plan for Program Year 2022 For Community Development Block Grant ("CDBG") Funds, and for Authorizing to Submit Same to the United States Department of Housing and Urban Development ("HUD").**
2. CDBG Director Mendicino: A **RESOLUTION Approving the City of Berwyn's Amended Action Plan for Program Year 2020, For Community Development Block Grant ("CDBG") Funds, and for Authorizing to Submit Same to the United States Department of Housing and Urban Development ("HUD").**
3. Public Works Dir Schiller: Pay Request #9 to Pan Oceanic Engineering for the Depot District Utilities.
4. Public Works Dir Schiller: Declaration of Surplus Vehicles.
5. City Administrator Green: Requesting Approval to Publish Sealed Bid Notice for Cleaning Services.

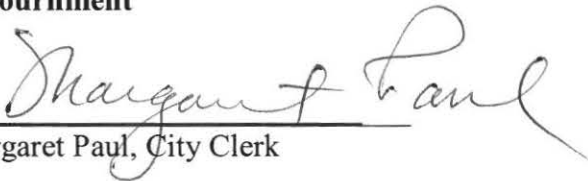
K. Consent Agenda:

1. Payroll: 06/22/22 - \$1,452,564.90 – Informational.
2. Payroll: 07/06/22 - \$1,477,697.24 – Informational.
3. Payables: 06/16/22 to 07/13/22 in the amount of \$4,007,062.29 - Informational.
4. Building and Local Improvement Permits Issued June 2022 – Informational.
5. Finance Dir.: Business Licenses Issued June 2022 – Informational.
6. Finance Dir.: Ordinance Fines – June 2022 \$12,090.00 – Informational.
7. Finance Dir.: Adjudication Fines - June 2022 \$5,555.00 – Informational.
8. Finance Dir.: Parking Tickets – June 2022 \$158,695.73 – Informational.

Berwyn City Council
Regular Meeting Agenda July 12, 2022 continued

9. Finance Dir: Seizure and Impound Fees –June 2022 \$18,000.00 – Informational.
10. Finance Dir: Compliance Tickets – June 2022 \$24,629.67 – Informational.
11. Handicapped Parking Application #1415 – 3500 S. Euclid Ave. – Override to Approve of SPACE.
12. Handicapped Parking Application #1402 – 1923 S. East Ave. – Approval of SPACE.
13. Handicapped Parking Application #1413 – 1834 S. Euclid Ave. – Approval of SPACE.
14. Handicapped Parking Application #1414 – 1825 S. Clarence Ave. – Approval of SPACE.
15. JenCare Fest, 6326 W. Cermak Road on September 10, 2022 between 7:00am and 2:00pm.
16. Block Party 3400 Block of Home Ave. 07/23/22 RD 07/24/22. City Services Requested.
17. Block Party 1300 Block of Scoville Ave. 07/23/22 RD 07/24/22. City Services Requested
18. Block Party 1300 Block of Highland Ave. 08/06/22 RD 08/07/22. City Services Requested.
19. Block Party 2500 Block of Cuyler Ave. 08/06/22 RD 08/07/22. City Services Requested.
20. Block Party 3100 Block of Clarence Ave. 08/13/22 RD 09/03/22. City Services Requested.
21. Block Party 2500 Block of Euclid Ave. 08/13/22 RD 08/20/22. No City Services Requested.
22. Block Party 6500 Block of Fairfield Ave. 08/13/22 RD 08/20/22. City Services Requested.
23. Block Party 1600 Block of Home Ave. 08/13/22 RD 08/14/22. City Services Requested.
24. Block Party 2100 Block of Maple Ave. 08/13/22 RD 08/20/22. City Services Requested.
25. Block Party 1800 Block of Wisconsin Ave. 08/20/22 RD 08/27/22. City Services Requested.
26. Block Party 1600 Block of Clinton Ave. 08/27/22 RD 09/03/22. City Services Requested.
27. Block Party 1300 Block of Clinton Ave. 09/10/22 RD 09/11/22. City Services Requested.

Committee / Ward Announcements
Adjournment


Margaret Paul, City Clerk

No. of Items: 41



C-1

The Berwyn City Council Minutes of the Regular Meeting of June 14, 2022

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

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

Mayor Lovero asked all attendees to rise for the Pledge of Allegiance. A moment of silence was observed in memory of Carlos Mendoza and Susan Smith and in support of our First Responders.

Open Forum: Mayor Lovero opened the floor for Open Forum. The following speakers came forward to address the City Council:

- Kendra Shaw representing Berwyn Development Corporation introduced two women business owners operating out of the newly opened Berwyn Shops on Roosevelt. Each business owner spoke about their success and happiness with this business opportunity.
- Yadira Padilla representing Junior Statesmen of America: Juneteenth observances and sponsorship opportunities.
- Susie Donnelly: Criticized lack of data regarding traffic and accidents and requested more transparency.
- Ald. Lennon thanked Public Works for storm cleanup efforts.
- Ald. Arenella read a proposed Proclamation for National Caribbean Heritage Month and asked that it be placed on the next meeting agenda and adopted.
- Ald. Pabon asked about Cooling Centers in Berwyn. A brief discussion ensued.
- Ald. Lennon announced the June 25, 2022 Pride Walk.

Approval of Minutes:

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt to approve the May 24, 2022 Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

C-2: Ald. Lennon made the motion, seconded by Ald. Fejt to approve the June 8, 2022 Public Hearing Minutes as submitted. The motion carried by a unanimous voice vote.

Bid Openings: Nothing submitted for CC.

Reports from the BDC, BPHD, or Berwyn Township: Nothing submitted for CC.

Reports from the Clerk: Nothing submitted for CC.

Zoning Commission:

H-1: Ald. Lennon made the motion, seconded by Ald. Ruiz, to concur with the findings of the Zoning, Planning, and Development Commission and **adopt** the **Ordinance** entitled: **An Ordinance Approving a Special Use Permit for a Cannabis Dispensing Organization Use Within the C-4 Corridor Commercial Zoning District at the Address Commonly known as 7122 W. Ogden Avenue, Berwyn, Illinois – Green & Bradley, LLC**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried with 6 Ayes and 2 Nays.

H-2: Ald. Lennon made the motion, seconded by Ald. Ruiz, to **pass** the **Resolution** entitled: **A Resolution Authorizing and Approving a Host Agreement Between the City of Berwyn, Illinois and Green & Bradley, LLC**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried with 6 voting AYE and 2 voting NAY.

Reports from Aldermen, Committees and Boards: Nothing submitted for CC.

Reports from Staff:

J-1: Ald. Leja made the motion, seconded by Ald. Lennon, to waive the sealed bid process and authorize the purchase of a 2022 Ford Edge for \$40,480.00 from Currie Motors for the Berwyn Police Tactical Unit. The motion carried by a unanimous roll call vote.

J-2: Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the procession request by St. Leonard Parish and authorize the requested city services. The vote carried by a unanimous voice vote.

Ald. Ruiz made the motion, seconded by Ald. Fejt, to bring forward K-17 from the Consent Agenda. The motion carried by a unanimous voice vote. Ald. Ruiz made the motion, seconded by Ald. Fejt, to defer the Re/Max Event Request to July 12, 2022. The motion carried by a unanimous voice vote.

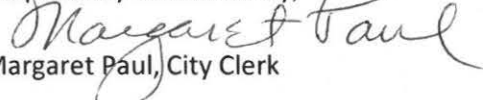
Consent Agenda (Items K1 – K16 and K18 – K30): Ald. Lennon made the motion, seconded by Ald. Arenella to approve items K1 through K16 and K18 through K30 as submitted. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Ruiz announced a Public Works Committee meeting on July 26, 2022 and a 6th Ward meeting on June 30, 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 8:20 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



E-1

June 30, 2022

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

Re: Commercial Loan Program - Renewal of Line of Credit Application with Forest Park National Bank & Trust Co.

Dear Mayor and City Council,

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

With review and approval of the respective documentation, the BDC is now recommending approval of the note so the Mayor and BDC can execute the documentation with Forest Park National Bank & Trust Co. for their continuation in the Berwyn Commercial Loan program.

Respectfully submitted for your consideration,

A handwritten signature in black ink, appearing to read "David Hulseberg", written over a circular stamp or mark.

David Hulseberg,
Executive Director

CORPORATE RESOLUTION TO GRANT COLLATERAL / GUARANTEE

Principal \$600,000.00	Loan Date 05-10-2022	Maturity 05-10-2027	Loan No 719793900-1	Call / Coll 01A0 / 04	Account 00000033876	Officer 7	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: Berwyn Development Corporation
3322 S Oak Park Ave
Berwyn, IL 60402

Lender: Forest Park National Bank & Trust Co
Madison Street
7348 West Madison Street
Forest Park, IL 60130

Corporation: City Of Berwyn
6700 26th St
Berwyn, IL 60402

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE CORPORATION'S EXISTENCE. The complete and correct name of the Corporation is City Of Berwyn ("Corporation"). The Corporation is a corporation for profit which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the Corporation's state of incorporation. The Corporation is duly authorized to transact business in all other states in which the Corporation is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Corporation is doing business. Specifically, the Corporation is, and at all times shall be, duly qualified as a foreign corporation in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. The Corporation has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. The Corporation maintains an office at 6700 26th St, Berwyn, IL 60402. Unless the Corporation has designated otherwise in writing, the principal office is the office at which the Corporation keeps its books and records. The Corporation will notify Lender prior to any change in the location of the Corporation's state of organization or any change in the Corporation's name. The Corporation shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to the Corporation and the Corporation's business activities.

RESOLUTIONS ADOPTED. At a meeting of the Directors of the Corporation, or if the Corporation is a close corporation having no Board of Directors then at a meeting of the Corporation's shareholders, duly called and held on **May 10, 2022**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

OFFICER. The following named person is an officer of City Of Berwyn:

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

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

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

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Corporation or in which the Corporation now or hereafter may have an interest, including without limitation all of the Corporation's real property and all of the Corporation's personal property (tangible or intangible), as security for the Guaranty, and as a security for the payment of any loans, any promissory notes, or any other or further indebtedness of Berwyn Development Corporation to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered. The provisions of this Resolution authorizing or relating to the pledge, mortgage, transfer, endorsement, hypothecation, granting of a security interest in, or in any way encumbering, the assets of the Corporation shall include, without limitation, doing so in order to lend collateral security for the indebtedness, now or hereafter existing, and of any nature whatsoever, of Berwyn Development Corporation to Lender. The Corporation has considered the value to itself of lending collateral in support of such indebtedness, and the Corporation represents to Lender that the Corporation is benefited by doing so.

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

Further Acts. To do and perform such other acts and things and to execute and deliver such other documents and agreements as the officer may in his or her discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution.

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

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

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

**CORPORATE RESOLUTION TO GRANT COLLATERAL / GUARANTEE
(Continued)**

Loan No: 719793900-1

Page 2

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

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

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

I have read all the provisions of this Resolution, and I personally and on behalf of the Corporation certify that all statements and representations made in this Resolution are true and correct. This Corporate Resolution to Grant Collateral / Guarantee is dated May 10, 2022.

CERTIFIED TO AND ATTESTED BY:

X _____
Robert J. Lovero

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

CORPORATE RESOLUTION TO BORROW / GRANT COLLATERAL

Principal \$600,000.00	Loan Date 05-10-2022	Maturity 05-10-2027	Loan No 719793900-1	Call / Coll 01A0 / 04	Account 00000033876	Officer 7	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Corporation: Berwyn Development Corporation 3322 S Oak Park Ave Berwyn, IL 60402	Lender: Forest Park National Bank & Trust Co Madison Street 7348 West Madison Street Forest Park, IL 60130
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WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

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

RESOLUTIONS ADOPTED. At a meeting of the Directors of the Corporation, or if the Corporation is a close corporation having no Board of Directors then at a meeting of the Corporation's shareholders, duly called and held on **May 10, 2022**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

OFFICERS. The following named persons are officers of Berwyn Development Corporation:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
Diane C. Salemi	President	Y X	_____
Ljubica Popovic	Treasurer	Y X	_____

ACTIONS AUTHORIZED. Any two (2) of the authorized persons listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Corporation. Specifically, but without limitation, any two (2) of such authorized persons are authorized, empowered, and directed to do the following for and on behalf of the Corporation:

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

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

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

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

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

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements as the officers may in their discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from the Corporation, at Lender's address shown above, written notice of revocation of such authority: **Diane C. Salemi, President of Berwyn Development Corporation; and Ljubica Popovic, Treasurer of Berwyn Development Corporation.**

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

CORPORATE RESOLUTION TO BORROW / GRANT COLLATERAL

Loan No: 719793900-1

(Continued)

Page 2

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

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officers named above are duly elected, appointed, or employed by or for the Corporation, as the case may be, and occupy the positions set opposite their respective names. This Resolution now stands of record on the books of the Corporation, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

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

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

IN TESTIMONY WHEREOF, we have hereunto set our hand and attest that the signatures set opposite the names listed above are their genuine signatures.

We each have read all the provisions of this Resolution, and we each personally and on behalf of the Corporation certify that all statements and representations made in this Resolution are true and correct. This Corporate Resolution to Borrow / Grant Collateral is dated May 10, 2022.

CERTIFIED TO AND ATTESTED BY:

X _____
Diane C. Salemi, President of Berwyn Development
Corporation

X _____
Ljubica Popovic, Treasurer of Berwyn Development
Corporation

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

BUSINESS LOAN AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$600,000.00	05-10-2022	05-10-2027	719793900-1	01A0 / 04	00000033876	7	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: Berwyn Development Corporation
3322 S Oak Park Ave
Berwyn, IL 60402

Lender: Forest Park National Bank & Trust Co
Madison Street
7348 West Madison Street
Forest Park, IL 60130

THIS BUSINESS LOAN AGREEMENT dated May 10, 2022, is made and executed between Berwyn Development Corporation ("Borrower") and Forest Park National Bank & Trust Co ("Lender") on the following terms and conditions. Borrower has received prior commercial loans from Lender or has applied to Lender for a commercial loan or loans or other financial accommodations, including those which may be described on any exhibit or schedule attached to this Agreement. Borrower understands and agrees that: (A) in granting, renewing, or extending any Loan, Lender is relying upon Borrower's representations, warranties, and agreements as set forth in this Agreement; (B) the granting, renewing, or extending of any Loan by Lender at all times shall be subject to Lender's sole judgment and discretion; and (C) all such Loans shall be and remain subject to the terms and conditions of this Agreement.

TERM. This Agreement shall be effective as of May 10, 2022, and shall continue in full force and effect until such time as all of Borrower's Loans in favor of Lender have been paid in full, including principal, interest, costs, expenses, attorneys' fees, and other fees and charges, or until such time as the parties may agree in writing to terminate this Agreement.

LINE OF CREDIT. The Indebtedness includes a revolving line of credit.

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

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

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

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

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

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

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

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

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

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

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

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

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

Hazardous Substances. Except as disclosed to and acknowledged by Lender in writing, Borrower represents and warrants that: (1) During the period of Borrower's ownership of the Collateral, there has been no use, generation, manufacture, storage, treatment, disposal, release

**BUSINESS LOAN AGREEMENT
(Continued)**

Loan No: 719793900-1

Page 2

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

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

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

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

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

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

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

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

Financial Statements. Furnish Lender with the following:

Additional Requirements. Annual Business Financial Statements for Berwyn Development Corporation and City of Berwyn will be provided to Lender within 30 days of each fiscal year end.

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

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

Insurance. Maintain fire and other risk insurance, public liability insurance, and such other insurance as Lender may require with respect to Borrower's properties and operations, in form, amounts, coverages and with insurance companies acceptable to Lender. Borrower, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least ten (10) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Borrower or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest for the Loans, Borrower will provide Lender with such lender's loss payable or other endorsements as Lender may require.

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

Guaranties. Prior to disbursement of any Loan proceeds, furnish executed guaranties of the Loans in favor of Lender, executed by the guarantor named below, on Lender's forms, and in the amount and under the conditions set forth in those guaranties.

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

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

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

Taxes, Charges and Liens. Pay and discharge when due all of its indebtedness and obligations, including without limitation all assessments,

**BUSINESS LOAN AGREEMENT
(Continued)**

Loan No: 719793900-1

Page 3

taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would attach, and all lawful claims that, if unpaid, might become a lien or charge upon any of Borrower's properties, income, or profits. Provided however, Borrower will not be required to pay and discharge any such assessment, tax, charge, levy, lien or claim so long as (1) the legality of the same shall be contested in good faith by appropriate proceedings, and (2) Borrower shall have established on Borrower's books adequate reserves with respect to such contested assessment, tax, charge, levy, lien, or claim in accordance with GAAP.

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

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

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

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

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

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

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

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

NEGATIVE COVENANTS. Borrower covenants and agrees with Lender that while this Agreement is in effect, Borrower shall not, without the prior written consent of Lender:

Indebtedness and Liens. (1) Except for trade debt incurred in the normal course of business and indebtedness to Lender contemplated by this Agreement, create, incur or assume indebtedness for borrowed money, including capital leases, (2) sell, transfer, mortgage, assign, pledge, lease, grant a security interest in, or encumber any of Borrower's assets (except as allowed as Permitted Liens), or (3) sell with recourse any of Borrower's accounts, except to Lender.

Continuity of Operations. (1) Engage in any business activities substantially different than those in which Borrower is presently engaged, (2) cease operations, liquidate, merge or restructure as a legal entity (whether by division or otherwise), consolidate with or acquire any other entity, change its name, convert to another type of entity or redomesticate, dissolve or transfer or sell Collateral out of the ordinary course of business, or (3) pay any dividends on Borrower's stock (other than dividends payable in its stock), provided, however that notwithstanding the foregoing, but only so long as no Event of Default has occurred and is continuing or would result from the payment of dividends, if Borrower is a "Subchapter S Corporation" (as defined in the Internal Revenue Code of 1986, as amended), Borrower may pay cash dividends on its stock to its shareholders from time to time in amounts necessary to enable the shareholders to pay income taxes and make estimated income tax payments to satisfy their liabilities under federal and state law which arise solely from their status as Shareholders of a Subchapter S Corporation because of their ownership of shares of Borrower's stock, or purchase or retire any of Borrower's outstanding shares or alter or amend Borrower's capital structure.

Loans, Acquisitions and Guaranties. (1) Loan, invest in or advance money or assets to any other person, enterprise or entity, (2) purchase, create or acquire any interest in any other enterprise or entity, or (3) incur any obligation as surety or guarantor other than in the ordinary course of business.

Agreements. Enter into any agreement containing any provisions which would be violated or breached by the performance of Borrower's obligations under this Agreement or in connection herewith.

CESSATION OF ADVANCES. If Lender has made any commitment to make any Loan to Borrower, whether under this Agreement or under any

BUSINESS LOAN AGREEMENT (Continued)

Loan No: 719793900-1

Page 4

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

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

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

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

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

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

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

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

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

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

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

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

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

Insecurity. Lender in good faith believes itself insecure.

Right to Cure. If any default, other than a default on Indebtedness, is curable and if Borrower or Grantor, as the case may be, has not been given a notice of a similar default within the preceding twelve (12) months, it may be cured if Borrower or Grantor, as the case may be, after Lender sends written notice to Borrower or Grantor, as the case may be, demanding cure of such default: (1) cure the default within ten (10) days; or (2) if the cure requires more than ten (10) days, immediately initiate steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continue and complete all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

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

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

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

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

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

BUSINESS LOAN AGREEMENT (Continued)

Loan No: 719793900-1

Page 5

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

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

Choice of Venue. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Cook County, State of Illinois.

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

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

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

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

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

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

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

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code. Accounting words and terms not otherwise defined in this Agreement shall have the meanings assigned to them in accordance with generally accepted accounting principles as in effect on the date of this Agreement:

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

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

Borrower. The word "Borrower" means Berwyn Development Corporation and includes all co-signers and co-makers signing the Note and all their successors and assigns.

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

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances

**BUSINESS LOAN AGREEMENT
(Continued)**

Loan No: 719793900-1

Page 6

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

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

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

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

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

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

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

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note or Related Documents, including all principal and interest together with all other indebtedness and costs and expenses for which Borrower is responsible under this Agreement or under any of the Related Documents.

Lender. The word "Lender" means Forest Park National Bank & Trust Co, its successors and assigns.

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

Note. The word "Note" means Promissory Note to Lender dated May 10, 2022 with a principal amount of \$600,000.00, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note

Permitted Liens. The words "Permitted Liens" mean (1) liens and security interests securing Indebtedness owed by Borrower to Lender; (2) liens for taxes, assessments, or similar charges either not yet due or being contested in good faith; (3) liens of materialmen, mechanics, warehousemen, or carriers, or other like liens arising in the ordinary course of business and securing obligations which are not yet delinquent; (4) purchase money liens or purchase money security interests upon or in any property acquired or held by Borrower in the ordinary course of business to secure indebtedness outstanding on the date of this Agreement or permitted to be incurred under the paragraph of this Agreement titled "Indebtedness and Liens"; (5) liens and security interests which, as of the date of this Agreement, have been disclosed to and approved by the Lender in writing; and (6) those liens and security interests which in the aggregate constitute an immaterial and insignificant monetary amount with respect to the net value of Borrower's assets.

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

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

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

BORROWER ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS BUSINESS LOAN AGREEMENT AND BORROWER AGREES TO ITS TERMS. THIS BUSINESS LOAN AGREEMENT IS DATED MAY 10, 2022.

BORROWER:

BERWYN DEVELOPMENT CORPORATION

By: _____
Diane C. Salemi, President of Berwyn Development Corporation

By: _____
Ljubica Popovic, Treasurer of Berwyn Development Corporation

LENDER:

FOREST PARK NATIONAL BANK & TRUST CO

By: _____
Authorized Signer

CERTIFICATION OF BENEFICIAL OWNER(S)

Principal \$600,000.00	Loan Date 05-10-2022	Maturity 05-10-2027	Loan No 719793900-1	Call / Coll 01A0 / 04	Account 00000033876	Officer 7	Initials
References in the boxes above are for use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.							

Persons opening an account on behalf of a legal entity must provide the following information:

- a. Name and Title of Natural Person Opening Account:
Diane C. Salemi, President of Berwyn Development Corporation
- b. Name, Type, and Address of Legal Entity for Which the Account is Being Opened:
Berwyn Development Corporation, Corporation, 3322 S Oak Park Ave, Berwyn, IL 60402
- c. The following information for each individual, if any, who, directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity listed above:

Not Applicable

- d. The following information for one individual with significant responsibility for managing the legal entity listed above, such as:
 - An executive officer or senior manager (e.g., Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, Treasurer); or
 - Any other individual who regularly performs similar functions.
 (If appropriate, an individual listed under section (c) above may also be listed in this section (d)).

Name/Title	Date of Birth	Address (Res. or Bus. Street Address)	For U.S. Persons ¹	For Non-U.S. Persons ²
Diane C. Salemi, President	07-30-1959	5945 Ridge Ave., Berkeley, IL 60163, IL 60163, USA		352-58-7374

I, **Diane C. Salemi** (name of natural person opening account), hereby certify, to the best of my knowledge, that the information provided above is complete and correct, and on behalf of **Berwyn Development Corporation**, I agree to notify the financial institution of any change in such information.

By: _____ Date _____
Diane C. Salemi, President of Berwyn Development Corporation

¹ U.S. Persons must provide a Social Security Number.

² Non-U.S. Persons must provide a Social Security Number, passport number and country of issuance, or similar identification number. In lieu of a passport number, Non-U.S. Persons may also provide a Social Security Number, an alien identification card number, or number and country of issuance of any other government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard.

Legal Entity Identifier: _____ (Optional)

Principal Amount: \$600,000.00**Date of Note: May 10, 2022**

PROMISE TO PAY. Berwyn Development Corporation ("Borrower") promises to pay to Forest Park National Bank & Trust Co ("Lender"), or order, in lawful money of the United States of America, the principal amount of Six Hundred Thousand & 00/100 Dollars (\$600,000.00) or so much as may be outstanding, together with interest on the unpaid outstanding principal balance of each advance. Interest shall be calculated from the date of each advance until repayment of each advance.

PAYMENT. Borrower will pay this loan in full immediately upon Lender's demand. If no demand is made, Borrower will pay this loan in one payment of all outstanding principal plus all accrued unpaid interest on May 10, 2027. In addition, Borrower will pay regular monthly payments of all accrued unpaid interest due as of each payment date, beginning June 10, 2022, with all subsequent interest payments to be due on the same day of each month after that. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any unpaid collection costs; and then to any late charges. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing.

TERMINATION. Notwithstanding any other provision of this Note, Lender may terminate this commitment at any time without cause, and may demand full payment of all amounts due under this Agreement, the Note and Related Documents.

VARIABLE INTEREST RATE. The interest rate on this Note is subject to change from time to time based on changes in an independent index which is the Wall Street Journal Prime Rate (the "Index"). The Index is not necessarily the lowest rate charged by Lender on its loans. Lender will tell Borrower the current Index rate upon Borrower's request. The interest rate change will not occur more often than each day. Borrower understands that Lender may make loans based on other rates as well. The Index currently is 3.500% per annum. Interest on the unpaid principal balance of this Note will be calculated as described in the "INTEREST CALCULATION METHOD" paragraph using a rate of 1.000 percentage point under the Index (the "Margin"), adjusted if necessary for any minimum and maximum rate limitations described below, resulting in an initial rate of 5.000%. If Lender determines, in its sole discretion, that the Index has become unavailable or unreliable, either temporarily, indefinitely, or permanently, during the term of this Note, Lender may amend this Note by designating a substantially similar substitute index. Lender may also amend and adjust the Margin to accompany the substitute index. The change to the Margin may be a positive or negative value, or zero. In making these amendments, Lender may take into consideration any then-prevailing market convention for selecting a substitute index and margin for the specific Index that is unavailable or unreliable. Such an amendment to the terms of this Note will become effective and bind Borrower 10 business days after Lender gives written notice to Borrower without any action or consent of the Borrower. NOTICE: Under no circumstances will the interest rate on this Note be less than 5.000% per annum or more than the maximum rate allowed by applicable law.

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

PREPAYMENT. Borrower agrees that all loan fees and other prepaid finance charges are earned fully as of the date of the loan and will not be subject to refund upon early payment (whether voluntary or as a result of default), except as otherwise required by law. Except for the foregoing, Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments of accrued unpaid interest. Rather, early payments will reduce the principal balance due. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: Forest Park National Bank & Trust Co, 7348 W. Madison St. Forest Park, IL 60130.

LATE CHARGE. If a payment is 10 days or more late, Borrower will be charged 5.000% of the regularly scheduled payment.

INTEREST AFTER DEFAULT. Upon default, including failure to pay upon final maturity, the interest rate on this Note shall be increased by adding an additional 5.000 percentage point margin ("Default Rate Margin"). The Default Rate Margin shall also apply to each succeeding interest rate change that would have applied had there been no default. However, in no event will the interest rate exceed the maximum interest rate limitations under applicable law.

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

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

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

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

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

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

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

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

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

law.

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

CHOICE OF VENUE. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Cook County, State of Illinois.

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

COLLATERAL. This loan is unsecured.

LINE OF CREDIT. This Note evidences a revolving line of credit. Advances under this Note may be requested orally by Borrower or as provided in this paragraph. All oral requests shall be confirmed in writing on the day of the request. All communications, instructions, or directions by telephone or otherwise to Lender are to be directed to Lender's office shown above. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **Diane C. Salemi, President of Berwyn Development Corporation; and Ljubica Popovic, Treasurer of Berwyn Development Corporation.** Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any of Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs.

PRIOR NOTE. This Note restates and replaces a Promissory Note in the original principal amount of \$600,000.00, dated May 10, 2017 executed by Borrower in favor of Lender (the "Prior Note") and is not a repayment or novation of the Prior Note.

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

NOTIFY US OF INACCURATE INFORMATION WE REPORT TO CONSUMER REPORTING AGENCIES. Borrower may notify Lender if Lender reports any inaccurate information about Borrower's account(s) to a consumer reporting agency. Borrower's written notice describing the specific inaccuracy(ies) should be sent to Lender at the following address: Forest Park National Bank and Trust Company 7348 West Madison Street Forest Park, IL 60130.

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

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

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

BORROWER:

BERWYN DEVELOPMENT CORPORATION

By: _____
Diane C. Salemi, President of Berwyn Development Corporation

By: _____
Ljubica Popovic, Treasurer of Berwyn Development Corporation

COMMERCIAL GUARANTY

Borrower: Berwyn Development Corporation
3322 S Oak Park Ave
Berwyn, IL 60402

Lender: Forest Park National Bank & Trust Co
Madison Street
7348 West Madison Street
Forest Park, IL 60130

Guarantor: City Of Berwyn
6700 26th St
Berwyn, IL 60402

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

INDEBTEDNESS. The word "Indebtedness" as used in this Guaranty means all of the principal amount outstanding from time to time and at any one or more times, accrued unpaid interest thereon and all collection costs and legal expenses related thereto permitted by law, attorneys' fees, arising from any and all debts, liabilities and obligations of every nature or form, now existing or hereafter arising or acquired, that Borrower individually or collectively or interchangeably with others, owes or will owe Lender. "Indebtedness" includes, without limitation, loans, advances, debts, overdraft indebtedness, credit card indebtedness, lease obligations, liabilities and obligations under any interest rate protection agreements or foreign currency exchange agreements or commodity price protection agreements, other obligations, and liabilities of Borrower, and any present or future judgments against Borrower, future advances, loans or transactions that renew, extend, modify, refinance, consolidate or substitute these debts, liabilities and obligations whether: voluntarily or involuntarily incurred; due or to become due by their terms or acceleration; absolute or contingent; liquidated or unliquidated; determined or undetermined; direct or indirect; primary or secondary in nature or arising from a guaranty or surety; secured or unsecured; joint or several or joint and several; evidenced by a negotiable or non-negotiable instrument or writing; originated by Lender or another or others; barred or unenforceable against Borrower for any reason whatsoever; for any transactions that may be voidable for any reason (such as infancy, insanity, ultra vires or otherwise); and originated then reduced or extinguished and then afterwards increased or reinstated. However, "Indebtedness" shall not include any liabilities and obligations under any agreement regulated as a "swap" by the Commodity Exchange Act, as amended, unless otherwise agreed in writing.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**COMMERCIAL GUARANTY
(Continued)**

Loan No: 719793900-1

Page 3

provisions of this Guaranty.

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

Choice of Venue. If there is a lawsuit, Guarantor agrees upon Lender's request to submit to the jurisdiction of the courts of Cook County, State of Illinois.

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

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

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

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

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

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

Borrower. The word "Borrower" means Berwyn Development Corporation and includes all co-signers and co-makers signing the Note and all their successors and assigns.

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

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

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

Lender. The word "Lender" means Forest Park National Bank & Trust Co, its successors and assigns.

Note. The word "Note" means Promissory Note to Lender dated May 10, 2022 with a principal amount of \$600,000.00, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note

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

DISBURSEMENT REQUEST AND AUTHORIZATION

Principal \$600,000.00	Loan Date 05-10-2022	Maturity 05-10-2027	Loan No 719793900-1	Call / Coll 01A0 / 04	Account 00000033876	Officer 7	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: Berwyn Development Corporation
3322 S Oak Park Ave
Berwyn, IL 60402

Lender: Forest Park National Bank & Trust Co
Madison Street
7348 West Madison Street
Forest Park, IL 60130

LOAN TYPE. This is a Variable Rate Nondisclosable Revolving Line of Credit Loan to a Corporation for \$600,000.00 due on demand and, if no demand, on May 10, 2027. This is an unsecured renewal of the following described indebtedness: This Note restates and replaces a Promissory Note in the original principal amount of \$600,000.00, dated May 10, 2017 executed by Borrower in favor of Lender (the "Prior Note") and is not a repayment or novation of the Prior Note.

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

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

SPECIFIC PURPOSE. The specific purpose of this loan is: RLOC Renewal.

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

Undisbursed Funds:	\$496,836.40
Other Disbursements:	\$102,913.60
\$102,913.60 Principal Balance as of 5/10/22	
Total Financed Prepaid Finance Charges:	\$250.00
\$250.00 Documentation Fee	
Note Principal: \$600,000.00	

FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED MAY 10, 2022.

BORROWER:

BERWYN DEVELOPMENT CORPORATION

By: _____
Diane C. Salemi, President of Berwyn Development Corporation

By: _____
Ljubica Popovic, Treasurer of Berwyn Development Corporation

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

G-1

July 7, 2022

Re: Retroactive Approval of Events Held in City June 30, 2022 – July 4, 2022

Dear Mayor and Alderpeople:

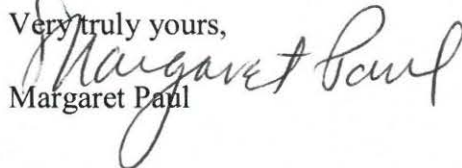
I received two event applications that sought city services during the July 4th holiday period. The event applications could not be submitted to you for approval due to the cancellation of our June 28, 2022 Regular Meeting. The two events were:

1. Fitzgerald's: Approval of American Music Festival from June 30 through July 5, 2022, and
2. Combined Veterans of Berwyn: Flag Raising – Various Locations on July 4th.

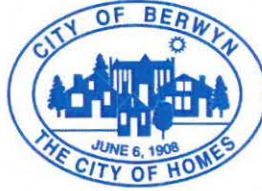
Deputy Clerk Anderson notified the resident Alderpeople and City of Berwyn departments regarding the event applications and types of city services being requested. Both events were allowed to proceed as requested.

Please see the attached event applications that were submitted. I respectfully request that Council approve the two events retroactively for the dates submitted.

Very truly yours,


Margaret Paul

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

June 22, 2022

Fitzgeralds
6615 W. Roosevelt Road
Berwyn, IL 60402 Attn: William Duncan via email at will@fitzgeraldsnightclub.com

Re: Approval of American Music Festival June 30, 2022 thru July 5, 2022

Dear Mr. Duncan:

The City of Berwyn has granted permission for you to hold your American Music Festival from Thursday June 30, 2022 thru Tuesday July 5, 2022 between 12:00NOON and 12:00AM at 6615 W. Roosevelt Road, with the stipulation that your organization takes all of the necessary safety precautions for mitigating the spread of COVID-19.

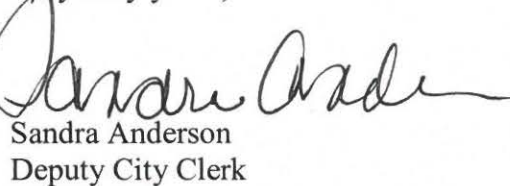
You have requested street closure (Clarence Avenue, from Roosevelt Road to the alley) to accommodate artist parking. Please contact the following personnel to coordinate:

- Nicole Campbell, Senior Traffic Engineer at (708) 749-6473 and email her at ncampbell@ci.berwyn.il.us to coordinate posting of "No Parking" signage 48 hours prior to your event. Signage must be provided by the event coordinator and a copy has to be submitted to the Berwyn Police Department for approval in advance.
- Public Works Department 48 hours prior to your event at (708) 749-4700 between the hours of 7:00 a.m. and 3:00 p.m. Monday thru Friday to order **barricades** for this event.

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

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

Very truly yours,



Sandra Anderson
Deputy City Clerk

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



COMBINED VETERANS OF BERWYN, INC.

16th Annual Raising the Flags Celebrating America's 246th Birthday

We cordially invite everyone as we gather together to raise flags across the city of Berwyn starting at 6:00 AM. We will be visibly noticeable with a police escort to all public buildings.

We will then gather for a fellowship breakfast at Connie's Family Restaurant, 3271 S. Harlem Ave. in Berwyn, where we will break bread, and enjoy the camaraderie.

We will ask each diner to pay for their own meal. Veterans will receive a complimentary continental breakfast.

4th of July Order of Events

1. AMERICAN LEGION POST 256

6919 W ROOSEVELT RD, BERWYN, IL 60402

2. OLD VFW POST NORTH BERWYN PARK DISTRICT.

3. BERWYN FIRE HOUSE #2 16TH STREET

4. MRAZ PARK BERWYN PARK DISTRICT

5. MORTON WEST HIGH SCHOOL

6. BERWYN PUBLIC LIBRARY

7. PROKSA PARK

8. BERWYN CITY HALL

9. SERENITY PARK

10. BERWYN HEALTH DEPARTMENT

11. BERWYN PARK DISTRICT LIBERTY CENTER

12. BERWYN RECREATION DEPARTMENT

13. BERWYN POLICE DEPARTMENT

14. ROUTE 66 WWI MEMORIAL (34TH & RIDGELAND)

**STARTING AT 6AM AT
6919 W ROOSEVELT RD,
BERWYN, IL 60402**

See you there!



OUR MISSION NEVER ENDS

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



Scott Lennon
1st Ward Alderman

I - 1

A Century of Progress with Pride

July 6, 2022

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

RE: Halfway to St. Patrick's Day Event/The James Joyce Irish Pub

Dear Mayor and Members of the City Council:

I am asking for permission to allow the James Joyce Irish Pub located at 7138 Windsor Ave., Berwyn, to host their 5th annual Halfway to St. Patrick's Day event. The event will be held on Saturday, September 10, 2022 from 3:00 p.m. until 11:00 p.m. There will be a tent erected in front of the pub and street closure from Maple Ave. to Harlem. Irish Dancers, Folk Singers and the Band of Bothers Pipes and Drums will be performing throughout the day. Food will also be available. The event will have a traditional Irish theme.

The James Joyce is hosting the event along with the Band of Brothers Pipes and Drums. The Band of Brothers Pipes and Drums was established in 2002. Members travel and play to many of their Brothers and Sisters line of duty death funerals, a nearly 200-year fire service tradition. The band is comprised of 40 members representing 22 fire departments from across the Chicagoland and Northwest Indiana regions. I am proud that two retired Berwyn Firefighters are currently playing with this band. This event enhances fundraising efforts for the band to continue this tradition.

This event would require closure of Windsor Avenue from Maple Avenue to Harlem Avenue the day of the event. Tents will be placed in front of the Joyce for the event and will need to be erected in the morning. Signage will need to be placed the day prior, Saturday, September 10th, for no parking from 6:00 a.m. to Sunday, September 11th to 9:00 a.m. I am also asking for 2 Auxiliary Police Officers to be at the event for the time stated above. The event was held without incident in previous years, and it is their hope to continue this event each year. Public Works will need to provide barricades to close the street at Harlem and Maple Avenues for the event the day prior to the event, provide porta potties, additional cardboard garbage containers. They are requesting the Fire Department to fill the barrels used for the tent with water.

The James Joyce will notify the residents on the block of the street closure and the timeline of the event.

It is my request that permission be granted for the James Joyce Irish Pub to host the event as stated above.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn

CC: Berwyn Police Chief - Michael Cimaglia
Berwyn Public Works Director - Robert Schiller
Berwyn Fire Chief - Tom Hayes



June 22, 2022

The James Joyce is hosting their 5th Annual Half-Way to St. Patrick's Day on Saturday, September 10, 2022. We are again partnering with the Band of Brothers Pipes and Drums. There will be a tent erected in front of the pub and street closure from Maple Ave. to Harlem. Irish Dancers, Folk Singers and the Band of Bothers Pipes and Drums will be performing throughout the day. Food will also be available. The event will have a traditional Irish theme.

The Band of Brothers Pipes and Drums was established in 2002. Members travel and play to many of their Brothers and Sisters line of duty death funerals, a nearly 200-year fire service tradition. The band is comprised of 40 members representing 22 fire departments from across the Chicagoland and Northwest Indiana regions. We are proud that two retired Berwyn Firefighters (Tony Laureto and Jerry Stechmiller) are currently playing with this band. **This event enhances fundraising efforts for the band to continue this tradition.** With this in mind, we would appreciate your consideration for a sponsorship of the event. Your donation will help keep the tradition alive.

Sponsorship levels:

Kiss the Blarney Stone	\$100.00
The Irish tenor	\$200.00
The Celtic Dancer	\$500.00
The Claddagh Ring	\$750.00
The Leprechaun	\$1,000.00

Sponsors will be recognized on our website and via microphone throughout the event. Please make your donation payable to: The James Joyce Irish Pub. Mailing address 7138 Windsor Avenue, Berwyn, IL 60402.

We thank you in advance for your support and hope to see you at the event.

Sincerely,
Colin Downes & Brendan White



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9-10-2022 2022 Time: Start 3:00pm End 11:00pm

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: Halfway to St Patrick's Day Event / James Joyce Irish Pub

Location of Event: 7138 Windsor Ave

(Please print)

Name of Applicant: Brendan White @ Colin Downes

Address: 7138 Windsor Ave Daytime Phone: 708-795-1100

E-mail Address: Brendan@theJamesJoyceIrishPub.com Alt. Phone: 708-256-9397

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.**

The City of Berwyn



Alicia Ruiz
6th Ward Alderman

A Century of Progress with Pride

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

I-2

July 8, 2022

Mayor Lovero
City Council Members

Re: ReMax Partners Music & Art Festival

Dear Mayor and Council Members:

At our last council meeting on June 14, 2022, I requested to defer a request from ReMax Partners for their annual Music & Art Festival. I made the request so to poll residents and gain insight on any concerns they may have regarding the event.

The main concerns residents expressed regarding the event were, 1) the loudness of the music, residents feel strongly it does not have to be that loud (especially for the duration of the event), 2) the length of the event taking up public and paid parking for residents, 3) and most importantly, the debris that was carelessly left behind. Most residents expressed disappointment that a local business would demonstrate such poor judgement.

After much consideration, I would like to approve the event based on the following, 1) the event take place from 12pm-9pm, 2) that all music be played at a level that could be endured by residents, 3) that the T alley north of the Vacin Fairway be cleared of any parked cars so residents can access their garage, and 4) that Remax Partners ensures the Vacin Fairway will be cleared of all waste at the close of the event.

Respectfully,

Alicia M Ruiz
6th Ward Alderman

ITEM NO. K-17

DATE 6-14-2022

DISPOSITION _____

Deferred to
7-14-2022

Mtn: Ruiz



CITY OF BERWYN EVENT APPLICATION



K-17

Please provide information about your planned event:

Date of Event: September 10th, 2022 Time: Start 12:PM End 11:00PM

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

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

Description of Event: RE/MAX - Music and Arts Festival

Location of Event: Re/Mas Partners 6420 W Cermak Rd, Berwyn, IL 60402 Vacin Fairway Parking

(Please print)

Name of Applicant: RE/MAX PARTNERS

Address: 6420 W Cermak Rd

Daytime Phone:

E-mail Address:

Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

- Street Closure [x] Rolling Street Closure [] Alley Closure [x] Parade Route Closure []

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

- Barricades [x] *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.

Margaret M. Paul

From: Sandra L. Diaz <remax.sandrad@gmail.com>
Sent: Saturday, June 4, 2022 6:24 PM
To: Margaret M. Paul; Michael D. Cimaglia
Cc: Luis Ortiz; Karina Lechuga
Subject: Re: RE/MAX Partners Annual Fest 2022
Attachments: REMAX PARTNERS MAP.pdf

Hi Marge,

Per your request,

Please see the attached map of our office. We would need to close the vacin fairway and alley directly behind our office at (6420 W Cermak Rd.) Ridgeland to Elmwood Ave. and Cermak to vacin fairway. Let me know if this will suffice in order to submit our application. My apologies for not adding a map to our application. This is the first time we're being asked for a map.

Nevertheless, we look forward to your response as to when it can be submitted.

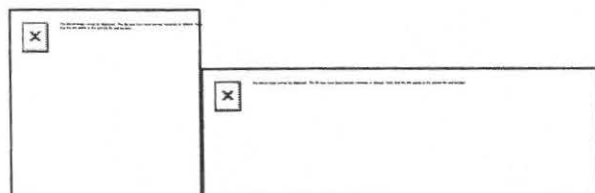
Thank you,



Sandra L. Diaz
Operations Manager/Broker
Team Luis Ortiz
Office: 708-387-3149

~"The best way to find yourself is to lose yourself in the service of others.' -Mahatma Gandhi

<https://drive.google.com/file/d/1eN2HjJKlpN3o7megubroeNCpb3DnPRwH/view?usp=sharing>



Luis Ortiz
RE/MAX Partners
Real Estate Broker
6420 W. Cermak Rd.
Berwyn, IL 60402
Office: 708-387-3149

6/4/22, 6:18 PM

Google Maps



<https://www.google.com/maps/@41.8511429,-87.7838221,19.22z>

The City of Berwyn



Marybeth Arenella
7th Ward Alderman

A Century of Progress with Pride

I-3

June 13, 2022

Members of City Council

RE: National Caribbean Heritage Month & Raising of Puerto Rican Flag on Sunday, June 12

Esteemed City Council Members:

It is with great pride and honor that I propose the National Caribbean Heritage Month proclamation for the month of June in the City of Berwyn, in an effort to celebrate and raise awareness of the important contributions from Caribbean immigrants and Caribbean-American ethnic groups.

Caribbean Heritage Month commemoration was adopted by the U.S. House of Representatives in 2005 to recognize the significance of Caribbean people and their descendants in the history and culture of the United States.

This year marks the fifteenth anniversary of June as National Caribbean American Heritage Month.

This year's theme is *Our Shared History, Our Shared Future*, to remind us all that our greatness lies in our diversity. In the spirit of the annual theme, I felt it appropriate to be inclusive and elevate this ancestry population and ethnic groups that comprise almost 13.4 million of the US Population according to the 2020 Census.

I also would like to thank the Berwyn Fire Department for raising the Puerto Rico flag on Saturday, June 11, 2022, in accordance to the National Puerto Rican Day Parade (NPRDP) organization's 65th annual tradition (flag raised on June 12) across the 50 states and Puerto Rico. The flag will be on display at City Hall until June 27th, 2022, in observation of this important day in our history.

I invite all fellow council members to celebrate these important dates and join me as I joyfully exclaim "WEPA!" and sing 'Que bonita bandera' today.

Respectfully,

Mary Beth Arenella,
7th Ward Alderman

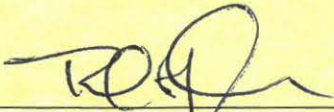


PROCLAMATION

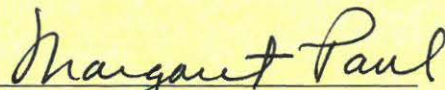
- Whereas,** Jamaican **Dr. Claire A. Nelson**, futurist, sustainability engineer, social engineer, and president and founder of the Institute of Caribbean Studies and recognized as a White House Champion for Change for her pioneering efforts and successful lobbying for the passage of a legislative bill passed by **Congresswoman Barbara Lee** in 2004 declaring **June National Caribbean American Month**; and
- Whereas,** The resolution was made official in 2006 when President George W. Bush signed the proclamation, acknowledging the contributions of Caribbean nationals from various regions that have made an impact in our country; and
- Whereas,** Amongst these were talented artisans, poets, doctors, inventors, and other individuals that added greatly to different professional spheres in the nation; **Alexander Hamilton**, the first Secretary of the Treasury and one of the Founding Fathers, **Kamala Harris**, current Vice President of the United States, **Celia Cruz**, internationally recognized Cuban-American singer known for her iconic “guarachas”, celebrated neo-expressionist painter **Jean-Michel Basquiat**, jurists like **Constance Baker Motley**, the first Black woman appointed to the Federal bench, and the Nation’s first Latina Supreme Court Justice, **Sonia Sotomayor**, who has made innumerable contributions to the American justice system; and
- Whereas,** Caribbean Americans have made our country more innovative and more prosperous; they have enriched our Nation’s arts and culture, our public institutions, and our economy; and
- Whereas,** There are 13 countries in the Caribbean: Antigua and Barbuda, Bahamas, Barbados, Cuba, Dominica, Dominican Republic, Grenada, Haiti, Saint Kitts and Nevis, Jamaica, Saint Lucia, Saint Vincent and the Grenadines, Trinidad and Tobago; and
- Whereas,** Caribbean heritage and culture expands vastly and broadly and includes Puerto Rico and many parts of Latin America; and

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert J. Lovero and the esteemed members of City Council hereby proclaim the month of June 2022 **National Caribbean Heritage Month** in the City of Berwyn and call upon public officials, educators and residents to observe this month by celebrating the history, culture, and achievements of Caribbean Americans.

Dated this 14th day of June 2022.



Robert J. Lovero, Mayor



Margaret Paul, City Clerk

The City of Berwyn



**Joseph Carmichael
8th Ward Alderman**

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701

I-4

To Whom it May Concern:

American Legion is requesting permission to host their annual picnic. They are requesting the cul-de-sac immediately outside Commodore Barry on Clinton be blocked off at Roosevelt. The event is free to all residents and they encourage all to attend.

Thank you,

Joe Carmichael
8th Ward Alderman



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 30th, 2022 Time: Start 12:00pm End 9:00pm

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: American Legion Annual Picnic

Location of Event: Commodore Barry 6916 Roosevelt Rd

(Please print)

Name of Applicant: Joe Carmichael

Address: _____ Daytime Phone: _____

E-mail Address: jcarmichael8th@gmail.com 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.**

The City of Berwyn



**Joseph Carmichael
8th Ward Alderman**

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701

I-5

To Whom it May Concern:

Due to the anticipated increase in traffic for the ribbon cutting ceremony of their newest facility, WIN Recovery is requesting the 1400 block of Gunderson to be closed off from 2:30pm to 5:30pm on Friday August 5th, 2022. They have checked with neighbors and received their signatures. Due to the nature of the event, Mayor Lovero confirmed a block party application was the appropriate form. I ask that you join me in approving their request.

Thank you,

Joe Carmichael
8th Ward Alderman



City Council Communication – Request for Block Party

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

From: Residents of the 1400 00 Block of 1433 Gunderson (i.e. 1200 Block of Home)

Date: 07/01/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: August 5th from 2:30pm until 6:00pm, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: N/A, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Bethany Little

Print Name

1433 Gunderson Ave, Berwyn, IL 60402

Address

217.766.3413

Phone Number

bethany@win4recovery.com

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 5th, 2022 Time: Start 2:30 End 6:00

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: WIN Recovery Safe Home Grand Opening & Ribbon Cutting Ceremony

Location of Event: 1433 Gunderson Ave, Berwyn, IL 60402

(Please print)

Name of Applicant: WIN Recovery / contact person: Bethany Little

Address: 600 N. Neil St. Unit 956 Champaign, IL 61824 Daytime Phone: 217.766.3413

E-mail Address: bethany@win4recovery.com Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

- | | | |
|---|---|--|
| Live or Recorded Music <input type="checkbox"/> | Sound Equip. / Amplifiers <input checked="" type="checkbox"/> | Bounce Houses or Inflatables <input type="checkbox"/> |
| | Food Vendors <input 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 checked="" 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 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.**
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- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
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- **The City reserves the right to regulate, restrict and limit use of the public way at all times.**



The mission of WIN Recovery is to provide a safe home for formerly incarcerated women, while equipping them with vital life skills to transform and reintegrate back into the community as productive members.

The WIN Recovery Safe Home Network has been made possible with funding & support from a partnership with:



JB AND MK PRITZKER

FAMILY FOUNDATION



SISTERHOOD
ALLIANCE
FOR FREEDOM
AND EQUALITY

You are warmly invited

EVENT Grand opening of the first Cook County WIN Recovery Safe Home

DATE Friday, August 5th, 2022

TIME 3-5:30 pm ~ 3:00 pm ~ *Ribbon Cutting Ceremony*

3:30 pm ~ House Tour & Reception

LOCATION 1433 Gunderson Ave, Berwyn, IL 60402

GUESTS OF HONOR

State of Illinois First Lady MK Pritzker

Susan Burton Founder/President, A New Way of Life Safe Housing Network, Los Angeles" David Ayala Executive Director, FICPFM, Los Angeles

We look forward to sharing this momentous occasion with you, and to this being a major step forward in WIN Recovery's ability to provide transformational support to the women across the State of Illinois who need it most, which in turn will help to positively transform the greater community for all of us.

PLEASE RSVP BY July 25th to info@win4recovery.com

The City of Berwyn



Joseph Carmichael
8th Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701

I-6

July 7th, 2022

Communications Committee Meeting

Convened: Wednesday May 4th, 2022 - 6:00pm / Adjourned: 6:46pm

Committee Members Present

Chairman / Joe Carmichael, 8th Ward Alderman / Scott Lennon, 1st Ward Alderman

Berwyn Staff Present

Claudia Ayala, City Communications

Melissa Fernandez, City Communications

Tony Loreto, Fire & Police Commission Secretary / Coordinator of Berwyn Emergency Management Agency

- Alderman Joe Carmichael called the meeting to order at 6:00pm.

- Alderman Carmichael called for public comments and there were none.

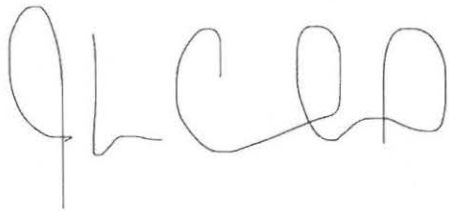
- Alderman Carmichael introduced Claudia Ayala who gave a presentation on the communications department. The presentation included when and how the department was formed, what platforms of communication it operates and explained the separation of among various departments. Director Ayala also gave a brief update on the status of the rework of the website. Director Ayala conveyed that the project was in the planning stages at this point. Director Ayala concluded her presentation.

- Alderman Carmichael opened the floor to a discussion regarding the website and communications. Residents gave feedback and suggestions for website improvements and asked questions clarifying aspects of the presentation, how to access the city calendar and how to best receive communications from the city.

Alderman Carmichael ended the meeting at 6:46pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink, appearing to read "Joe Carmichael". The signature is written in a cursive style with a vertical line extending downwards from the first letter.

Joe Carmichael
8th Ward Alderman

City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director
Community Development Department

DATE: June 21, 2022

RE: Resolution to Adopt
2022 CDBG Annual Action Plan

J-1

Dear Mayor Lovero:

The attached Resolution and Copy of the City's 2022 Annual Action Plan (the "Plan") is submitted for the City Council's approval at the July 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.

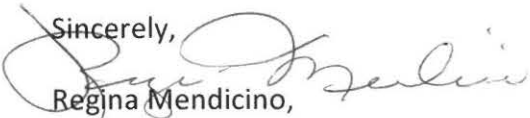
The Community Development Department continues to investigate additional opportunities through such funding sources as the Cook County HOME Consortium, IHDA, and others. In addition, through its relationships with its public and private partners, the City continues to encourage owners to invest in their 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 2022 Annual Action Plan

Sincerely,


Regina Mendicino,
Director, Community Development

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

RESOLUTION NO. - _____

**A RESOLUTION APPROVING THE CITY OF BERWYN'S
ANNUAL ACTION PLAN FOR PROGRAM YEAR 2022
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 City will receive an annual grant from HUD for CDBG Programs and the amount of said grant from October 1, 2022 to September 30, 2023 ("Program Year 2022") is expected to be \$1,256,365;

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

WHEREAS, the Community Development Department developed an Annual Action Plan for Program Year 2022 pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, the City developed the 2022 Annual 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 the 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 2022 Annual 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 2022 Annual 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 2022 Annual Action Plan having been available for public comment for thirty days, all public comments and responses shall 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 contracts necessary and proper to fully implemented the 2022 Annual Action Plan, including, but not limited to, all contracts receiving or distributing any allocations of CDBG funds therein, all contracts under the Single Family Rehab Program, and as otherwise required to implement the 2022 Annual 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 12th day of July, 2022

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

Deposited in my office this 12th day of July, 2022

Margaret M. Paul, City Clerk

APPROVED this 12th day of July, 2022

Robert J. Lovero, Mayor

City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director
Community Development Department

DATE: June 21, 2022

RE: Resolution to Adopt
2020 CDBG Amended Annual Action Plan

J-2

Dear Mayor Lovero:

The attached Resolution and Copy of the City's 2020 Amended Annual Action Plan (the "Plan") is submitted for the City Council's approval at the July 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 2020 Amended Annual Action Plan

Sincerely,


Regina Mendicino,
Director, Community Development

Regina Mendicino, Director, Community Development
6700 West 26th 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 2020,
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 August 11, 2020, an Annual Action Plan for Program Year 2020 ("2020 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 2020 Annual Action Plan, the City has reallocated funding totaling \$300,000 from the 2020 Annual Action Plan by reprogramming these funds to projects in the PY 2022 Annual Action Plan; with the original HUD allocation for PY 2020 being \$1,284,998, bringing the new total for PY 2020 to \$1,119,998 for the operation of CDBG Programs from October 1, 2020 to September 30, 2021 ("Program Year 2020");

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 2020 Annual Action Plan ("Amended 2020 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 2020 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 2020 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 hereby approve the Amended 2020 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 2020 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 implement the Amended 2020 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 2020 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 12th day of July, 2022

Margaret M. Paul, City Clerk

Voting Aye:

Voting Nay:

Absent:

Absent:

Deposited in my office this 12^h day of July, 2022.

Margaret M. Paul, City Clerk

APPROVED this 12th Day of July, 2022.

Robert J. Lovero, Mayor

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-3

Date: July 12, 2022

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

Re: Approval of the attached pay request #9 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #10 which was prepared by Pan Oceanic Engineering and reviewed by our Construction Engineer in the amount of \$1,575,837.45. This payment includes a 3% retainage. All waivers have been received.

Recommended Actions;

Recommend approval of pay request #9 for \$1,575,837.45 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

A handwritten signature in black ink, appearing to be "R. Schiller", written over a faint circular watermark of the City of Berwyn logo.

Robert Schiller
Director of Public Works

July 5, 2022

Robert J. Schiller
Director of Public Works
City of Berwyn
8700 West 26th Street
Berwyn, Illinois, 60402

RE: Recommendation for Payment #10, Pan-Oceanic Co., Inc.
Depot District Utilities Improvement Project, City of Berwyn, Illinois

Dear Mr. Schiller:

Enclosed is the Application and Certification for Payment No. 10 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, and certified payroll.

We have reviewed the work and documents. Payment Application Number 10 properly represents the work completed to date. The submission is appropriate and in order. A retainage of 3% has been withheld.

Postl-Yore recommends approval of payment for Payment Application No.10, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **One Million Five Hundred Seventy Five Thousand Eight Hundred Thirty Seven Dollars and Fifty Forty Five Cents (\$1,575,837.45).**

The Contractor is assembling the appropriate waivers of lien. We recommend approving payment, however withholding the check until receipt of the appropriate waivers.

Sincerely,
Postl-Yore and Associates, Inc.



Brett C. Postl, P.E., PMP
Principal

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-4

Date: July 12, 2022

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

Re: Declaration of surplus vehicles.

In 2022, city council approved and Berwyn entered into an agreement with Enterprise Leasing to acquire some of our fleet through a leasing program. These vehicles are beginning to arrive and we are preparing the trade-ins. The following vehicles are to be declared surplus and will be traded when the new units arrive.

Mazda M5 2007		JM1OR293270135728
JEEP GRAND CHEROKEE 2004		134GW58N64C231445
Hyundai Sante Fe 2007		5NMSG13D97H127722
Red Mazda CX-7 2010		JM3ER4W38A0319157
Chevrolet Impala 2009		2G1WS57MX91308510
Ford Escape 2014		1FMCU0F70EUE14655
Ford Escape 2014		1FMCU0F72EUE14656
Ford Escape 2014		1FMCU0F72EUA06867
Ford Escape 2014		1FMCU0F72EUC00959
Ford F 350 2000		1FTSF31F5ED16598
Ford F 350 2003		1FTSF31P33ED58950

Recommended Actions:

Recommend approval to declare these vehicles surplus and to trade these units in upon arrival of the replacement units and request Finance to draft the necessary disposal resolution.

Respectfully,

Robert Schiller
Director of Public Works

The City of Berwyn



Ruth E. Siaba Green
City Administrator

A Century of Progress with Pride

J-5

July 12, 2022

To: Mayor Robert J. Lovero & City Council Members

From: Ruth Siaba Green, City Administrator

Re: Cleaning Services RFP

Dear Mayor and Council:

The City's cleaning services contract is set to expire on August 31, 2022. I am seeking approval to go out to bid for cleaning services. This sealed bid process includes publishing the bid notice, reviewing the bids and bringing a recommendation for cleaning services to a future council meeting for approval. Staff will focus on cost and quality of services.

Recommended Actions:

Approval to publish the sealed bid notice, review the bids and bring a recommendation for installation of cleaning services to a future council meeting for approval.

Sincerely,

Ruth Siaba Green
City Administrator

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202213	6/22/2022	1,452,564.90	163,727.36	32,167.49	19,397.70	58,836.80
FEDERAL	Federal	215,292.55				
STATE	State	58,836.80				

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202214	7/6/2022	1,477,697.24	165,115.54	36,096.60	20,054.28	61,099.59
FEDERAL	Federal	221,266.42				
STATE	State	61,099.59				

K-2



3
K

Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 02 - Mayor's Office											
Account 5220 - Training, Dues & Publications											
5647 - El Dia Newspaper	2022-00000644	Newspaper Ad	Paid by Check # 63211		07/07/2022	07/07/2022	07/07/2022		07/13/2022	850.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$850.00</u>
Account 5290 - Other General Expenses											
1810 - Robert J. Lovero	4358529144	Expense Reimbursement	Paid by Check # 62982		06/14/2022	06/14/2022	06/14/2022		06/16/2022	62.35	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$62.35</u>
									Department 02 - Mayor's Office Totals	Invoice Transactions 2	<u>\$912.35</u>
Department 03 - City Administrator's Office											
Account 5225 - Supplies											
6370 - Melissa Fernandez	2022-00000656	Expense Reimbursement	Paid by Check # 63244		07/07/2022	07/07/2022	07/07/2022		07/13/2022	98.99	
									Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$98.99</u>
Account 5290 - Other General Expenses											
146 - J. Sterling Morton High School	06142022	2022 Graduation Yard Signs	Paid by Check # 62971		06/14/2022	06/14/2022	06/14/2022		06/16/2022	1,562.40	
6126 - Verizon	9907411698	Apr. 26 - May 25 2022	Paid by Check # 62996		06/14/2022	06/14/2022	06/14/2022		06/16/2022	104.35	
5594 - Chase	2022-00000560	Chase Credit Card Purchases	Paid by Check # 63028		06/21/2022	06/21/2022	06/21/2022		06/23/2022	1,434.53	
6370 - Melissa Fernandez	2022-00000596	Expense Reimbursement	Paid by Check # 63104		06/24/2022	06/24/2022	06/24/2022		06/24/2022	56.54	
6126 - Verizon	9909723316	May 26 - June 25 2022	Paid by Check # 63272		07/07/2022	07/07/2022	07/07/2022		07/13/2022	104.33	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 5	<u>\$3,262.15</u>
									Department 03 - City Administrator's Office Totals	Invoice Transactions 6	<u>\$3,361.14</u>
Department 06 - Treasurer's Office											
Account 5235 - Postage & Printing											
2705 - Lawndale News	834530	Annual Treasurer's Report	Paid by Check # 63239		07/07/2022	07/07/2022	07/07/2022		07/13/2022	3,250.00	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$3,250.00</u>
									Department 06 - Treasurer's Office Totals	Invoice Transactions 1	<u>\$3,250.00</u>
Department 08 - City Council											
Account 5200-01 - Administrative Expenses Ward 1											
6036 - Morton West JSA	2022-00000557	Juneteenth Alderman Donation / James Scott Lennon	Paid by Check # 63057		06/21/2022	06/21/2022	06/21/2022		06/23/2022	250.00	
33836 - Youth Crossroads	2022-00000556	Alderman Donation / James Scott Lennon	Paid by Check # 63078		06/21/2022	06/21/2022	06/21/2022		06/23/2022	500.00	
5668 - James Scott Lennon	2022-00000648	Expense Reimbursement	Paid by Check # 63228		07/07/2022	07/07/2022	07/07/2022		07/13/2022	81.28	
									Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 3	<u>\$831.28</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
78 - Berwyn Development Corporation	21762	Mini Golf Pub Crawl / James Woywod Donation	Paid by Check # 62952		06/13/2022	06/13/2022	06/13/2022		06/16/2022	100.00
								Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 1	<u>\$100.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
6238 - Richard E. Leja	2022-00000649	Expense Reimbursement	Paid by Check # 63256		07/07/2022	07/07/2022	07/07/2022		07/13/2022	360.00
								Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 1	<u>\$360.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
6183 - AWAKE	2022-00000551	Juneteenth Alderman Donation / Robert Pabon	Paid by Check # 62948		06/13/2022	06/13/2022	06/13/2022		06/16/2022	150.00
								Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 1	<u>\$150.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
6295 - Break The Silence Foundation	2022-00000555	Alderman Donation / Mary Beth Arenella	Paid by Check # 63026		06/21/2022	06/21/2022	06/21/2022		06/23/2022	250.00
								Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 1	<u>\$250.00</u>
								Department 08 - City Council Totals	Invoice Transactions 7	<u>\$1,691.28</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	28835	Legal Services May 2022	Paid by Check # 62961		06/13/2022	06/13/2022	06/13/2022		06/16/2022	10,355.43
2021 - Del Galdo Law Group, LLC	28834	Legal Services May 2022	Paid by Check # 62961		06/13/2022	06/13/2022	06/13/2022		06/16/2022	2,486.25
2231 - Storino, Ramello & Durkin	85460	Legal Services	Paid by Check # 62988		06/13/2022	06/13/2022	06/13/2022		06/16/2022	285.45
2231 - Storino, Ramello & Durkin	85912	Legal Services May 2022	Paid by Check # 62988		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,044.45
2231 - Storino, Ramello & Durkin	85913	Legal Services May 2022	Paid by Check # 62988		06/13/2022	06/13/2022	06/13/2022		06/16/2022	904.20
4501 - Klein, Thorpe and Jenkins, LTD.	226335	Legal Services Through Apr. 2022	Paid by Check # 62974		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,924.60
4501 - Klein, Thorpe and Jenkins, LTD.	226765	Legal Services Through May 2022	Paid by Check # 63236		07/06/2022	07/06/2022	07/06/2022		07/13/2022	278.50
4501 - Klein, Thorpe and Jenkins, LTD.	226766	Legal Services Through May 2022	Paid by Check # 63236		07/06/2022	07/06/2022	07/06/2022		07/13/2022	5,627.26
5601 - Servicios Fuentes LTD	JUNE2022	Legal Services June 2022	Paid by Check # 63258		07/06/2022	07/06/2022	07/06/2022		07/13/2022	825.00
								Account 5300 - Professional Services Totals	Invoice Transactions 9	<u>\$23,731.14</u>
								Department 10 - Legal Totals	Invoice Transactions 9	<u>\$23,731.14</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	8920	Finance Dept Uniforms	Paid by Check # 62935		06/13/2022	06/13/2022	06/13/2022		06/16/2022	527.53
5594 - Chase	2022-00000560	Chase Credit Card Purchases	Paid by Check # 63028		06/21/2022	06/21/2022	06/21/2022		06/23/2022	77.12
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$604.65</u>
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	190899	Document Destruction	Paid by Check # 62958		06/16/2022	06/16/2022	06/16/2022		06/16/2022	78.30
390 - Citadel	191822	Document Destruction	Paid by Check # 63138		06/29/2022	06/29/2022	06/29/2022		06/29/2022	78.30
								Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 2	<u>\$156.60</u>
								Sub Department 11 - Collector's Office Totals	Invoice Transactions 2	<u>\$156.60</u>
								Department 12 - Finance Totals	Invoice Transactions 4	<u>\$761.25</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
5820 - SYNCB / AMAZON	2022-00000542	RAM expansion/4 computers	Paid by Check # 62989		06/13/2022	06/13/2022	06/13/2022		06/16/2022	183.52
5820 - SYNCB / AMAZON	2022-00000592	Dual monitor vid cards, UPS Battery, PDU units	Paid by Check # 63070		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,742.79
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$1,926.31</u>
Account 5300 - Professional Services										
4968 - SQL DATA Solutions,Inc.	004	IT Network support - June 2022	Paid by Check # 63262		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,700.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$2,700.00</u>
Account 5410 - Hardware Maintenance										
4027 - AT& T	SB249596	AT&T Phone system maint annual 2nd portion 2022	Paid by Check # 63132		06/29/2022	06/29/2022	06/29/2022		06/29/2022	5,656.90
								Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1	<u>\$5,656.90</u>
Account 5415 - Software Maintenance										
4270 - SolarWinds	IN564800	Dameware 2022 Renewal/annual	Paid by Check # 62986		06/13/2022	06/13/2022	06/13/2022		06/16/2022	356.00
5052 - TKB Associates, Inc.	14675	Laserfiche Maint and support	Paid by Check # 63269		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,013.00
5809 - ESO Solutions Inc	ESO-83345	ESO FH Cloud read-only annual	Paid by Check # 63214		07/06/2022	07/06/2022	07/06/2022		07/13/2022	515.00
								Account 5415 - Software Maintenance Totals	Invoice Transactions 3	<u>\$2,884.00</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484064706	AT&T POTS invoices/June 2022	Paid by Check # 62947		06/13/2022	06/13/2022	06/13/2022		06/16/2022	51.20



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
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
4024 - AT & T	708484301106-6	AT&T POTS invoices/June 2022	Paid by Check # 62947		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,375.00
4026 - AT& T	1509821707	AT&T IP Flex monthly invoices/2 sites	Paid by Check # 63020		06/22/2022	06/22/2022	06/22/2022		06/23/2022	2,971.68
4025 - AT& T	5667040040-22172	AT&T ASE monthly/June 2022/6 locations	Paid by Check # 63185		07/06/2022	07/06/2022	07/06/2022		07/13/2022	6,946.04
4026 - AT& T	0184970707	AT&T Internet circuits (2) monthly	Paid by Check # 63186		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,729.36
4024 - AT & T	708788324806-7	AT&T Pots line monthly	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	47.86
4024 - AT & T	708788414806-7	AT&T Pots line monthly	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	47.86
4028 - AT & T Long Distance	834894336-31	Att monthly long distance	Paid by Check # 63184		07/06/2022	07/06/2022	07/06/2022		07/13/2022	238.03
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 8	\$14,407.03
							Department 16 - Information Technology Totals		Invoice Transactions 15	\$27,574.24
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
3669 - Robert Fox	2022-00000594	Medical Reimbursement	Paid by Check # 63110		06/23/2022	06/23/2022	06/23/2022		06/24/2022	617.63
15 - Health Care Service Corporation	2022-00000636	07/22 insurance premiums	Paid by Check # 63172		07/01/2022	07/01/2022	07/01/2022		07/06/2022	931,024.80
6235 - VSP Vision Care of Illinois, NFP	2022-00000637	07/22 insurance premiums	Paid by Check # 63173		07/01/2022	07/01/2022	07/01/2022		07/06/2022	9,431.34
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 3	\$941,073.77
Account 5035-02 - Benefits Dental Insurance										
3669 - Robert Fox	2022-00000594	Medical Reimbursement	Paid by Check # 63110		06/23/2022	06/23/2022	06/23/2022		06/24/2022	116.58
504 - AETNA	2022-00000634	07/22 insurance premiums	Paid by Check # 63170		07/01/2022	07/01/2022	07/01/2022		07/06/2022	38,997.92
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 2	\$39,114.50
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2022-00000635	07/22 insurance premiums	Paid by Check # 63171		07/01/2022	07/01/2022	07/01/2022		07/06/2022	10,544.64
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	\$10,544.64
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1480004	Vehicle Gas & Oil June 2022	Paid by Check # 62944		06/13/2022	06/13/2022	06/13/2022		06/16/2022	7,343.32
1641 - Al Warren Oil Company	W1481999	Vehicle Gas & Oil June 2022	Paid by Check # 63014		06/22/2022	06/22/2022	06/22/2022		06/23/2022	23,795.31



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

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 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1483088	Vehicle Gas & Oil June 2022	Paid by Check # 63129		06/28/2022	06/28/2022	06/28/2022		06/29/2022	4,572.22
1641 - Al Warren Oil Company	W1485285	Vehicle Gas & Oil July 2022	Paid by Check # 63176		07/06/2022	07/06/2022	07/06/2022		07/13/2022	6,960.07
1641 - Al Warren Oil Company	W1484521	Vehicle Gas & Oil June 2022	Paid by Check # 63176		07/06/2022	07/06/2022	07/06/2022		07/13/2022	13,049.73
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions	5	<u>\$55,720.65</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2206259	Contracted Auditing Services	Paid by Check # 63040		06/21/2022	06/21/2022	06/21/2022		06/23/2022	21,617.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals	Invoice Transactions	1	<u>\$21,617.50</u>
							Department 17 - Administrative Totals	Invoice Transactions	12	<u>\$1,068,071.06</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13313444	Natural Gas Deliveries	Paid by Check # 62939		06/13/2022	06/13/2022	06/13/2022		06/16/2022	244.30
1209 - Nicor Gas	2022-00000558	Natural Gas Deliveries	Paid by Check # 63058		06/21/2022	06/21/2022	06/21/2022		06/23/2022	196.25
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022		06/24/2022	150.62
							Account 5205 - Utilities Totals	Invoice Transactions	3	<u>\$591.17</u>
Account 5215 - Telephone										
989 - T-Mobile	978536494-5	Apr. 21- May 20 2022	Paid by Check # 62990		06/13/2022	06/13/2022	06/13/2022		06/16/2022	907.45
989 - T-Mobile	978536494-6	May 2022	Paid by Check # 63265		07/07/2022	07/07/2022	07/07/2022		07/13/2022	659.39
							Account 5215 - Telephone Totals	Invoice Transactions	2	<u>\$1,566.84</u>
Account 5220 - Training, Dues & Publications										
3108 - Loyola University Medical Center	13101-86210	10 BLS Completion Cards	Paid by Check # 62975		06/13/2022	06/13/2022	06/13/2022		06/16/2022	50.00
117 - Village of Romeoville Fire Academy	2022-229	Rope Ops Schlesinger & Duncan Inv. 2022-229	Paid by Check # 62997		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,350.00
117 - Village of Romeoville Fire Academy	2022-268	Engine Ops Inv. 2022-268 - Instructor 1 Inv. 2022-310	Paid by Check # 63273		07/07/2022	07/07/2022	07/07/2022		07/13/2022	1,500.00
117 - Village of Romeoville Fire Academy	2022-310	Engine Ops Inv. 2022-268 - Instructor 1 Inv. 2022-310	Paid by Check # 63273		07/07/2022	07/07/2022	07/07/2022		07/13/2022	750.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions	4	<u>\$3,650.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5225 - Supplies										
1171 - US Gas	387187	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 62995		06/13/2022	06/13/2022	06/13/2022		06/16/2022	102.90
1171 - US Gas	394288	Cylinder Rental	Paid by Check # 62995		06/13/2022	06/13/2022	06/13/2022		06/16/2022	334.80
31117 - Grainger	9103415213	Wet Mop	Paid by Check # 63144		06/28/2022	06/28/2022	06/28/2022		06/29/2022	59.10
31117 - Grainger	9075919671	Air Filters	Paid by Check # 63144		06/28/2022	06/28/2022	06/28/2022		06/29/2022	265.56
31117 - Grainger	9237801775	Air Filters	Paid by Check # 63144		06/28/2022	06/28/2022	06/28/2022		06/29/2022	101.28
31117 - Grainger	9267463553	Wet Mop	Paid by Check # 63144		06/28/2022	06/28/2022	06/28/2022		06/29/2022	75.12
4907 - Building Services of America,LLC	78735	Fire Dept. Supplies	Paid by Check # 63194		07/07/2022	07/07/2022	07/07/2022		07/13/2022	721.34
1757 - Emergency Medical Products, Inc.	2460220	STATPACKS 4 OF EA. BLUE-BLACK-RED MEDICINE CELL INV. 2460220	Paid by Check # 63212		07/07/2022	07/07/2022	07/07/2022		07/13/2022	1,964.64
							Account 5225 - Supplies Totals	Invoice Transactions 8		\$3,624.74
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30297	Cleaning Services	Paid by Check # 63096		06/24/2022	06/24/2022	06/24/2022		06/24/2022	255.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		\$255.00
Account 5400-30 - Repairs & Maintenance Building										
1330 - Air One Equipment, Inc.	182217	Building Repairs	Paid by Check # 62943		06/13/2022	06/13/2022	06/13/2022		06/16/2022	428.28
4814 - Finishing Touch Cement & Masonry, Inc.	18	Payment 1 of 2 for concrete slab repair at Station 901	Paid by Check # 62937		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,870.00
5887 - FSS Technologies LLC	472285	Service Call	Paid by Check # 62965		06/13/2022	06/13/2022	06/13/2022		06/16/2022	325.00
3418 - Hansen Door	10824	Repair to North Door at North Fire Station Inv.- 10824	Paid by Check # 62967		06/13/2022	06/13/2022	06/13/2022		06/16/2022	2,400.00
391 - Tele-Tron Ace Hardware	096851	F.D. Building Supplies	Paid by Check # 62992		06/13/2022	06/13/2022	06/13/2022		06/16/2022	224.19
4716 - Waukegan Roofing Co., Inc.	1673206	Roof Repairs	Paid by Check # 63164		06/28/2022	06/28/2022	06/28/2022		06/29/2022	510.06
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 6		\$5,757.53



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400-31 - Repairs & Maintenance Fleet											
5351 - Interstate Power Systems	C042059357:02	Parts and Labor for 901/C042059357:02/C 042059357:01	Paid by Check # 62970		06/13/2022	06/13/2022	06/13/2022		06/16/2022	413.78	
5351 - Interstate Power Systems	C042059357:01	Parts and Labor for 901/C042059357:02/C 042059357:01	Paid by Check # 62970		06/13/2022	06/13/2022	06/13/2022		06/16/2022	638.42	
5351 - Interstate Power Systems	R042037853:01	Parts and Labor for 901/C042059357:02/C 042059357:01	Paid by Check # 62970		06/13/2022	06/13/2022	06/13/2022		06/16/2022	72.50	
5351 - Interstate Power Systems	C042059436:01	Parts and Labor for 901/C042059357:02/C 042059357:01	Paid by Check # 62970		06/13/2022	06/13/2022	06/13/2022		06/16/2022	3.93	
32052 - Just Tires	0000071110	New Tires & Repairs	Paid by Check # 62973		06/13/2022	06/13/2022	06/13/2022		06/16/2022	406.68	
6054 - MacQueen Emergency Group	P16067	Vehicle Repairs	Paid by Check # 62977		06/13/2022	06/13/2022	06/13/2022		06/16/2022	351.22	
1106 - Target Auto Parts	943578	Stmnt for May, 2022 16 Invoices Parts for Maint of F.D. Vehicles	Paid by Check # 62991		06/13/2022	06/13/2022	06/13/2022		06/16/2022	3,178.09	
6054 - MacQueen Emergency Group	P16993	Fire Dept Parts	Paid by Check # 63151		06/28/2022	06/28/2022	06/28/2022		06/29/2022	80.43	
32052 - Just Tires	0000072022	New Tires & Repairs	Paid by Check # 63231		07/07/2022	07/07/2022	07/07/2022		07/13/2022	350.68	
5872 - Cummins Sales And Service	F2-56084	Water Pump	Paid by Check # 63206		07/07/2022	07/07/2022	07/07/2022		07/13/2022	227.66	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 10	<u>\$5,723.39</u>
Account 5500 - Equipment											
1330 - Air One Equipment, Inc.	181669	Hydrant Tools	Paid by Check # 62943		06/13/2022	06/13/2022	06/13/2022		06/16/2022	52.10	
1100 - Bio-Tron, Inc.	41305	Patient Cables & SPO2 Sensor	Paid by Check # 62953		06/13/2022	06/13/2022	06/13/2022		06/16/2022	519.10	
6054 - MacQueen Emergency Group	P07214	Battery for PPV Fan / Batteries and Chargers Inv. P07214	Paid by Check # 63151		06/28/2022	06/28/2022	06/28/2022		06/29/2022	4,750.00	
3163 - Warthog Products, LTD	5065	New Ventilation Blade	Paid by Check # 63163		06/28/2022	06/28/2022	06/28/2022		06/29/2022	547.73	
162 - Jack's Rental, Inc.	87204	Bar & Chain Lubricant	Paid by Check # 63227		07/07/2022	07/07/2022	07/07/2022		07/13/2022	24.99	
									Account 5500 - Equipment Totals	Invoice Transactions 5	<u>\$5,893.92</u>
Account 5505 - Equipment Lease											
6251 - Stryker Flex Financial	253420	Equipment Lease	Paid by Check # 63067		06/22/2022	06/22/2022	06/22/2022		06/23/2022	26,762.00	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$26,762.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
							Department 18 - Fire Department Totals		Invoice Transactions 40	\$53,824.59
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6104 - Katie Perez	1215219031-7	Tuition Reimbursement	Paid by Check # 63233		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,891.99
6176 - Phillip Grazzini	L10929968-6	Tuition Reimbursement	Paid by Check # 63250		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,700.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	\$7,591.99
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13313444	Natural Gas Deliveries	Paid by Check # 62939		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,134.14
1209 - Nicor Gas	2022-00000558	Natural Gas Deliveries	Paid by Check # 63058		06/21/2022	06/21/2022	06/21/2022		06/23/2022	510.58
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022		06/24/2022	706.14
							Account 5205 - Utilities Totals		Invoice Transactions 3	\$2,350.86
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560106-4	May 14- June 13 2022	Paid by Check # 63019		06/21/2022	06/21/2022	06/21/2022		06/23/2022	260.77
4024 - AT & T	708788401906-4	May 17- June 16 2022	Paid by Check # 63131		06/28/2022	06/28/2022	06/28/2022		06/29/2022	793.27
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 2	\$1,054.04
Account 5215-03 - Telephone Cell										
5703 - Technology Management Revolving Fund	T2229919	L.e.a.d.s. Lines	Paid by Check # 63266		07/06/2022	07/06/2022	07/06/2022		07/13/2022	942.40
							Account 5215-03 - Telephone Cell Totals		Invoice Transactions 1	\$942.40
Account 5220 - Training, Dues & Publications										
6052 - International Association of Chiefs of Police	0212530	2022 Membership Dues	Paid by Check # 62969		06/13/2022	06/13/2022	06/13/2022		06/16/2022	190.00
5320 - Tri-River Police Training Region, Inc.	5136	Training / Nicholas Mantucca	Paid by Check # 62993		06/13/2022	06/13/2022	06/13/2022		06/16/2022	750.00
1931 - College of DuPage	14126	Training / Christopher Swiecionis	Paid by Check # 63139		06/28/2022	06/28/2022	06/28/2022		06/29/2022	275.00
1528 - ILEAS	DUES11431	2022-23 Annual Membership Dues	Paid by Check # 63222		07/06/2022	07/06/2022	07/06/2022		07/13/2022	360.00
3904 - Illinois Association of Chiefs of Police	0230180	Membership	Paid by Check # 63223		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,225.00
6252 - Juan J. Macias	2022-00000643	Expense Reimbursement	Paid by Check # 63230		07/06/2022	07/06/2022	07/06/2022		07/13/2022	410.96
6104 - Katie Perez	2022-00000641	Expense Reimbursement	Paid by Check # 63233		07/06/2022	07/06/2022	07/06/2022		07/13/2022	440.96
6129 - Kayla Strejc	2022-00000640	Expense Reimbursement	Paid by Check # 63234		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,687.86



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
6129 - Kayla Strejc	2022-00000642	Expense Reimbursement	Paid by Check # 63234		07/06/2022	07/06/2022	07/06/2022		07/13/2022	410.96
3061 - Kiesler's Police Supply, Inc.	IN193842	Ammunition	Paid by Check # 63235		07/06/2022	07/06/2022	07/06/2022		07/13/2022	6,400.00
6132 - Candlewood Suites O'Fallon / St. Louis	22519	Training & Lodging	Paid by Check # 63195		07/06/2022	07/06/2022	07/06/2022		07/13/2022	70.86
6132 - Candlewood Suites O'Fallon / St. Louis	22734	Training & Lodging	Paid by Check # 63195		07/06/2022	07/06/2022	07/06/2022		07/13/2022	141.70
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 12	<u>\$12,363.30</u>
Account 5225 - Supplies										
5738 - Artistic Engraving	18824	Law Enforcement Supplies	Paid by Check # 62946		06/13/2022	06/13/2022	06/13/2022		06/16/2022	300.00
5738 - Artistic Engraving	18783	Engraved Name Plates	Paid by Check # 62946		06/13/2022	06/13/2022	06/13/2022		06/16/2022	195.75
591 - The Sign Edge	204910	Engraved Name Plate	Paid by Check # 63159		06/28/2022	06/28/2022	06/28/2022		06/29/2022	15.00
								Account 5225 - Supplies Totals	Invoice Transactions 3	<u>\$510.75</u>
Account 5225-01 - Supplies Office										
2578 - Aqua Chill of Chicago LLC	2271755	Water Cooler Rentals	Paid by Check # 63018		06/21/2022	06/21/2022	06/21/2022		06/23/2022	177.00
6228 - Amazon Capital Services	1DCX-VLTX-76H9	Office Equipment	Paid by Check # 63180		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,309.08
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$1,486.08</u>
Account 5235 - Postage & Printing										
390 - Citadel	190882	Document Destruction	Paid by Check # 62958		06/13/2022	06/13/2022	06/13/2022		06/16/2022	189.85
465 - Diamond Graphics, Inc.	0102831368	Post Cards & Posters	Paid by Check # 63034		06/21/2022	06/21/2022	06/21/2022		06/23/2022	731.00
5647 - El Dia Newspaper	2022-00000585	Newspaper Ad	Paid by Check # 63035		06/21/2022	06/21/2022	06/21/2022		06/23/2022	850.00
29 - Pitney Bowes	1020952252	Printing	Paid by Check # 63155		06/28/2022	06/28/2022	06/28/2022		06/29/2022	105.00
29 - Pitney Bowes	1020952253	Printing	Paid by Check # 63155		06/28/2022	06/28/2022	06/28/2022		06/29/2022	313.00
465 - Diamond Graphics, Inc.	0102831386	Neighborhood Watch Printing	Paid by Check # 63208		07/06/2022	07/06/2022	07/06/2022		07/13/2022	8,387.00
390 - Citadel	191808	Document Destruction	Paid by Check # 63202		07/06/2022	07/06/2022	07/06/2022		07/13/2022	189.85
								Account 5235 - Postage & Printing Totals	Invoice Transactions 7	<u>\$10,765.70</u>
Account 5290 - Other General Expenses										
5653 - P.F. Pettibone & Co.	182287	Berwyn Community Service Shoulder Patches	Paid by Check # 62980		06/13/2022	06/13/2022	06/13/2022		06/16/2022	445.90



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
6369 - Costco Membership	2022-00000586	2022 Membership Dues	Paid by Check # 63032		06/21/2022	06/21/2022	06/21/2022		06/23/2022	60.00
5594 - Chase	2022-00000560	Chase Credit Card Purchases	Paid by Check # 63028		06/21/2022	06/21/2022	06/21/2022		06/23/2022	531.04
5418 - Cintas Corporation	8405744367	First Aid Cabinet Restocked	Paid by Check # 63031		06/21/2022	06/21/2022	06/21/2022		06/23/2022	317.87
6368 - First Responders Wellness Center, LLC	12125	Duty Fitness	Paid by Check # 63099		06/24/2022	06/24/2022	06/24/2022		06/24/2022	2,300.00
5482 - JG Uniforms	100985	P.D. Uniforms	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	243.35
5482 - JG Uniforms	100846	New Body Armor	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	376.50
5482 - JG Uniforms	100845	New Body Armor	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	376.50
5482 - JG Uniforms	100843	New Body Armor	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	376.50
6061 - Tribute Funeral Services	1713C	Removal & Morgue Transport	Paid by Check # 63161		06/28/2022	06/28/2022	06/28/2022		06/29/2022	415.00
6061 - Tribute Funeral Services	1713A	Removal & Morgue Transport	Paid by Check # 63161		06/28/2022	06/28/2022	06/28/2022		06/29/2022	415.00
6061 - Tribute Funeral Services	1713D	Removal & Morgue Transport	Paid by Check # 63161		06/28/2022	06/28/2022	06/28/2022		06/29/2022	300.00
6061 - Tribute Funeral Services	1713B	Removal & Morgue Transport	Paid by Check # 63161		06/28/2022	06/28/2022	06/28/2022		06/29/2022	415.00
37680 - Uline	150155536	Evidence Supplies	Paid by Check # 63162		06/28/2022	06/28/2022	06/28/2022		06/29/2022	582.00
6335 - Woodlake Occupational Health	258	Drug Screen	Paid by Check # 63275		07/06/2022	07/06/2022	07/06/2022		07/13/2022	50.00
6252 - Juan J. Macias	2022-00000639	Expense Reimbursement	Paid by Check # 63230		07/06/2022	07/06/2022	07/06/2022		07/13/2022	364.64
5914 - Casey Stefano	22-05557	Expense Reimbursement	Paid by Check # 63197		07/06/2022	07/06/2022	07/06/2022		07/13/2022	49.49
5259 - Conrad Polygraph, Inc.	5059	Polygraph Exams	Paid by Check # 63205		07/06/2022	07/06/2022	07/06/2022		07/13/2022	160.00
1241 - Sirchie Finger Print Laboratories	0549799-IN	Evidence Supplies	Paid by Check # 63260		07/06/2022	07/06/2022	07/06/2022		07/13/2022	936.82
							Account 5290 - Other General Expenses Totals		Invoice Transactions 19	\$8,715.61
Account 5400-30 - Repairs & Maintenance Building										
5418 - Cintas Corporation	8405701995	First Aid Cabinet Restocked	Paid by Check # 62957		06/13/2022	06/13/2022	06/13/2022		06/16/2022	188.71
5100 - Algor Plumbing and Heating Supply	199374	Plumbing Services	Paid by Check # 63015		06/21/2022	06/21/2022	06/21/2022		06/23/2022	364.64



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
3743 - SEPS, Inc.	207546	Maintenance Contract	Paid by Check # 63065		06/21/2022	06/21/2022	06/21/2022	06/23/2022		3,426.19	
910 - Johnson Controls Fire Protection LP	88860774	Maintenance Contract	Paid by Check # 63048		06/21/2022	06/21/2022	06/21/2022	06/23/2022		1,441.00	
929 - McDonough Mechanical Services, Inc.	114628	Hvac Repairs	Paid by Check # 63053		06/21/2022	06/21/2022	06/21/2022	06/23/2022		2,083.45	
929 - McDonough Mechanical Services, Inc.	114572	Hvac Repairs	Paid by Check # 63053		06/21/2022	06/21/2022	06/21/2022	06/23/2022		991.00	
929 - McDonough Mechanical Services, Inc.	114587	HVAC Repairs	Paid by Check # 63152		06/28/2022	06/28/2022	06/28/2022	06/29/2022		464.50	
1099 - Meade Electric Company, Inc.	700822	Traffic Signal Maintenance	Paid by Check # 63243		07/06/2022	07/06/2022	07/06/2022	07/13/2022		89.50	
345 - Professional Pest Control, Inc.	JUNE2022	Exterminator Fee	Paid by Check # 63252		07/06/2022	07/06/2022	07/06/2022	07/13/2022		45.00	
345 - Professional Pest Control, Inc.	JUNE2022-1	Exterminator Fee	Paid by Check # 63252		07/06/2022	07/06/2022	07/06/2022	07/13/2022		65.00	
5658 - Specialty Mat Service	1115237	Floor Mats	Paid by Check # 63261		07/06/2022	07/06/2022	07/06/2022	07/13/2022		276.78	
391 - Tele-Tron Ace Hardware	97057	P.D. Building Supplies	Paid by Check # 63267		07/06/2022	07/06/2022	07/06/2022	07/13/2022		225.75	
4033 - eDot	75868	Surveillance Maintenance	Paid by Check # 63210		07/06/2022	07/06/2022	07/06/2022	07/13/2022		734.00	
492 - Fullmer Locksmith Service, Inc.	N32777	Keys	Paid by Check # 63217		07/06/2022	07/06/2022	07/06/2022	07/13/2022		9.25	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 14	\$10,404.77
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C239192	Vehicle Repairs	Paid by Check # 62942		06/13/2022	06/13/2022	06/13/2022	06/16/2022		624.04	
2673 - Deece Automotive	44588	Fleet Repair and Maintenance	Paid by Check # 62960		06/13/2022	06/13/2022	06/13/2022	06/16/2022		1,646.00	
2673 - Deece Automotive	45020	Fleet Repair and Maintenance	Paid by Check # 63033		06/21/2022	06/21/2022	06/21/2022	06/23/2022		1,090.00	
2673 - Deece Automotive	44998	Vehicle Repairs	Paid by Check # 63033		06/21/2022	06/21/2022	06/21/2022	06/23/2022		4,768.40	
32052 - Just Tires	0000071633	New Tires & Repairs	Paid by Check # 63049		06/21/2022	06/21/2022	06/21/2022	06/23/2022		350.92	
32052 - Just Tires	0000071716	New Tires & Repairs	Paid by Check # 63049		06/21/2022	06/21/2022	06/21/2022	06/23/2022		175.46	
1243 - Capital Truck Body Company	7797413	Fleet Repair and Maintenance	Paid by Check # 63027		06/21/2022	06/21/2022	06/21/2022	06/23/2022		2,549.85	
2693 - ABC Automotive Electronics	C239352	Vehicle Repairs	Paid by Check # 63128		06/28/2022	06/28/2022	06/28/2022	06/29/2022		283.60	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C239296	Fleet Repair and Maintenance	Paid by Check # 63128		06/28/2022	06/28/2022	06/28/2022		06/29/2022	5,589.45	
2693 - ABC Automotive Electronics	C239335	Fleet Repair and Maintenance	Paid by Check # 63174		07/06/2022	07/06/2022	07/06/2022		07/13/2022	5,311.25	
2693 - ABC Automotive Electronics	C239408	Vehicle Repairs	Paid by Check # 63174		07/06/2022	07/06/2022	07/06/2022		07/13/2022	390.00	
2673 - Deece Automotive	45185	Fleet Repair and Maintenance	Paid by Check # 63207		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,300.00	
2673 - Deece Automotive	45174	Vehicle Repairs	Paid by Check # 63207		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,784.00	
6071 - Car Reflections	22-123	Police Stripe Package	Paid by Check # 63196		07/06/2022	07/06/2022	07/06/2022		07/13/2022	840.00	
6071 - Car Reflections	22-124	Police Stripe Package	Paid by Check # 63196		07/06/2022	07/06/2022	07/06/2022		07/13/2022	375.00	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 15	\$31,077.97
Account 5410 - Hardware Maintenance											
4033 - eDot	75047	Data Port Wiring Services	Paid by Check # 62963		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,993.00	
									Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1	\$1,993.00
Account 5415 - Software Maintenance											
4919 - Everbridge, Inc.	M67777	Software Access	Paid by Check # 63037		06/21/2022	06/21/2022	06/21/2022		06/23/2022	19,225.00	
5800 - Quicket Solutions	0001066	Software Access	Paid by Check # 63062		06/21/2022	06/21/2022	06/21/2022		06/23/2022	8,375.00	
6255 - Celebrite, Inc	Q-250120-1	Software Access	Paid by Check # 63136		06/28/2022	06/28/2022	06/28/2022		06/29/2022	4,300.00	
									Account 5415 - Software Maintenance Totals	Invoice Transactions 3	\$31,900.00
Account 5500 - Equipment											
5719 - Axon Enterprise, Inc.	INUS076956	Taser Lease	Paid by Check # 62949		06/13/2022	06/13/2022	06/13/2022		06/16/2022	58,420.00	
6165 - Office Furniture Center	SO47156-F-3	Refurbished Furniture	Paid by Check # 63059		06/21/2022	06/21/2022	06/21/2022		06/23/2022	2,785.00	
6165 - Office Furniture Center	SO47156-F-1	Refurbished Furniture	Paid by Check # 63059		06/21/2022	06/21/2022	06/21/2022		06/23/2022	3,105.00	
6165 - Office Furniture Center	SO47156-F-2	Refurbished Furniture	Paid by Check # 63059		06/21/2022	06/21/2022	06/21/2022		06/23/2022	2,880.00	
6165 - Office Furniture Center	SO47156-F-4	Refurbished Furniture	Paid by Check # 63059		06/21/2022	06/21/2022	06/21/2022		06/23/2022	2,785.00	
6165 - Office Furniture Center	SO47156-F-5	Refurbished Furniture	Paid by Check # 63059		06/21/2022	06/21/2022	06/21/2022		06/23/2022	2,720.00	
6165 - Office Furniture Center	SO47156-F-6	Refurbished Furniture	Paid by Check # 63059		06/21/2022	06/21/2022	06/21/2022		06/23/2022	2,778.75	
									Account 5500 - Equipment Totals	Invoice Transactions 7	\$75,473.75



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
							Department 20 - Police	Department Totals	Invoice Transactions 91	\$196,630.22
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
3852 - Industrial Organizational Solutions, Inc.	C53573A	Job Application Processing & Advertising	Paid by Check # 63044		06/22/2022	06/22/2022	06/22/2022	06/23/2022		3,476.00
1143 - Johnson, Roberts & Associates	148638	Background Checks	Paid by Check # 63229		07/06/2022	07/06/2022	07/06/2022	07/13/2022		105.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 2		\$3,581.00
							Department 22 - Fire & Police Commission Totals	Invoice Transactions 2		\$3,581.00
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13313444	Natural Gas Deliveries	Paid by Check # 62939		06/13/2022	06/13/2022	06/13/2022	06/16/2022		401.75
1209 - Nicor Gas	2022-00000558	Natural Gas Deliveries	Paid by Check # 63058		06/21/2022	06/21/2022	06/21/2022	06/23/2022		241.28
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022	06/24/2022		139.69
							Account 5205 - Utilities Totals	Invoice Transactions 3		\$782.72
Account 5290 - Other General Expenses										
6378 - Enterprise FM Trust	FBN4442296	Equipment Lease	Paid by Check # 63213		07/06/2022	07/06/2022	07/06/2022	07/13/2022		968.96
6378 - Enterprise FM Trust	FBN4458267	Equipment Lease	Paid by Check # 63213		07/06/2022	07/06/2022	07/06/2022	07/13/2022		1,174.22
							Account 5290 - Other General Expenses Totals	Invoice Transactions 2		\$2,143.18
Account 5300 - Professional Services										
294 - B. Davids Landscaping	2243	Lawncare & Misc. Services	Paid by Check # 62950		06/13/2022	06/13/2022	06/13/2022	06/16/2022		2,750.00
1074 - K's Quality Construction, Inc.	22-116	Board Up & Misc Services	Paid by Check # 63050		06/21/2022	06/21/2022	06/21/2022	06/23/2022		1,737.00
1074 - K's Quality Construction, Inc.	22-117	Board Up & Misc Services	Paid by Check # 63050		06/21/2022	06/21/2022	06/21/2022	06/23/2022		1,472.00
1074 - K's Quality Construction, Inc.	22-118	Board Up & Misc Services	Paid by Check # 63050		06/21/2022	06/21/2022	06/21/2022	06/23/2022		595.00
3700 - EIS Elevator Inspection Services	106211	Elevator Inspections	Paid by Check # 63142		06/29/2022	06/29/2022	06/29/2022	06/29/2022		80.00
5203 - AMS Electric, Inc.	2646	inspections	Paid by Check # 63130		06/28/2022	06/28/2022	06/28/2022	06/29/2022		3,930.00
294 - B. Davids Landscaping	2269	Lawncare & Misc. Services	Paid by Check # 63187		07/06/2022	07/06/2022	07/06/2022	07/13/2022		4,060.00
							Account 5300 - Professional Services Totals	Invoice Transactions 7		\$14,624.00
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30297	Cleaning Services	Paid by Check # 63096		06/24/2022	06/24/2022	06/24/2022	06/24/2022		1,439.16



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
2378 - A Square Deal Glass Company	14517	repairs	Paid by Check # 63091		06/23/2022	06/23/2022	06/23/2022		06/24/2022	1,400.00
4907 - Building Services of America,LLC	78571	supplies	Paid by Check # 63134		06/28/2022	06/28/2022	06/28/2022		06/29/2022	299.04
4907 - Building Services of America,LLC	78736	supplies	Paid by Check # 63134		06/28/2022	06/28/2022	06/28/2022		06/29/2022	267.12
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	4	<u>\$3,405.32</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	16	<u>\$20,955.22</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1752088	uniforms	Paid by Check # 63111		06/23/2022	06/23/2022	06/23/2022		06/24/2022	112.93
280 - Roscoe Company	1753038	uniforms	Paid by Check # 63111		06/23/2022	06/23/2022	06/23/2022		06/24/2022	112.93
280 - Roscoe Company	1753954	uniforms	Paid by Check # 63257		07/06/2022	07/06/2022	07/06/2022		07/13/2022	112.93
280 - Roscoe Company	1754892	uniforms	Paid by Check # 63257		07/06/2022	07/06/2022	07/06/2022		07/13/2022	115.33
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions	4	<u>\$454.12</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13313444	Natural Gas Deliveries	Paid by Check # 62939		06/13/2022	06/13/2022	06/13/2022		06/16/2022	816.17
1209 - Nicor Gas	2022-00000558	Natural Gas Deliveries	Paid by Check # 63058		06/21/2022	06/21/2022	06/21/2022		06/23/2022	360.45
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022		06/24/2022	376.96
							Account 5205 - Utilities Totals	Invoice Transactions	3	<u>\$1,553.58</u>
Account 5215 - Telephone										
4024 - AT & T	708788456906-5	june 2022 phone bill	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,963.50
							Account 5215 - Telephone Totals	Invoice Transactions	1	<u>\$2,963.50</u>
Account 5220 - Training, Dues & Publications										
2705 - Lawndale News	834514	sidewalk ad	Paid by Check # 63239		07/06/2022	07/06/2022	07/06/2022		07/13/2022	441.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions	1	<u>\$441.00</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	87164	supplies	Paid by Check # 63100		06/23/2022	06/23/2022	06/23/2022		06/24/2022	199.80
162 - Jack's Rental, Inc.	87176	supplies	Paid by Check # 63100		06/23/2022	06/23/2022	06/23/2022		06/24/2022	26.99



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	87183	supplies	Paid by Check # 63100		06/23/2022	06/23/2022	06/23/2022		06/24/2022	479.60
162 - Jack's Rental, Inc.	87340	supplies	Paid by Check # 63227		07/06/2022	07/06/2022	07/06/2022		07/13/2022	162.00
391 - Tele-Tron Ace Hardware	97112	supplies	Paid by Check # 63267		07/06/2022	07/06/2022	07/06/2022		07/13/2022	765.31
							Account 5225 - Supplies Totals	Invoice Transactions 5		<u>\$1,633.70</u>
Account 5290 - Other General Expenses										
5994 - Michael Krause	2022-00000611	Expense Reimbursement	Paid by Check # 63154		06/28/2022	06/28/2022	06/28/2022		06/29/2022	29.25
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$29.25</u>
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	522A	tree trim/removal	Paid by Check # 62976		06/13/2022	06/13/2022	06/13/2022		06/16/2022	305.00
1103 - Lyons Tree Service, Inc.	522-1	tree trim/removal	Paid by Check # 62976		06/13/2022	06/13/2022	06/13/2022		06/16/2022	5,355.00
1103 - Lyons Tree Service, Inc.	622-R	tree trim/removal	Paid by Check # 63103		06/23/2022	06/23/2022	06/23/2022		06/24/2022	3,825.00
1893 - Suburban Tree Consortium	0007249-IN	spring 2022 tree planting	Paid by Check # 63113		06/23/2022	06/23/2022	06/23/2022		06/24/2022	12,642.00
1103 - Lyons Tree Service, Inc.	6EM	tree trim/removal	Paid by Check # 63241		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,600.00
							Account 5300 - Professional Services Totals	Invoice Transactions 5		<u>\$25,727.00</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	8405674854	medical cabinet	Paid by Check # 62957		06/13/2022	06/13/2022	06/13/2022		06/16/2022	1,804.01
5981 - Crystal Maintenance Services	30297	Cleaning Services	Paid by Check # 63096		06/24/2022	06/24/2022	06/24/2022		06/24/2022	345.84
2884 - K-Five Hodgkins LLC	39065	asphalt	Paid by Check # 63101		06/23/2022	06/23/2022	06/23/2022		06/24/2022	468.72
4902 - Ozinga Ready Mix Concrete Inc.	ARI00367010	concrete	Paid by Check # 63107		06/23/2022	06/23/2022	06/23/2022		06/24/2022	1,946.25
2884 - K-Five Hodgkins LLC	38313	asphalt	Paid by Check # 63232		07/06/2022	07/06/2022	07/06/2022		07/13/2022	121.39
2884 - K-Five Hodgkins LLC	37740	asphalt	Paid by Check # 63232		07/06/2022	07/06/2022	07/06/2022		07/13/2022	244.61
2884 - K-Five Hodgkins LLC	37719	asphalt	Paid by Check # 63232		07/06/2022	07/06/2022	07/06/2022		07/13/2022	424.56
6371 - Lindahl Brothers Inc.	A-23485	surface	Paid by Check # 63240		07/06/2022	07/06/2022	07/06/2022		07/13/2022	502.49
6371 - Lindahl Brothers Inc.	A-23496	surface	Paid by Check # 63240		07/06/2022	07/06/2022	07/06/2022		07/13/2022	509.44



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5114698734	medical cabinet	Paid by Check # 63201		07/06/2022	07/06/2022	07/06/2022		07/13/2022	587.07
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 10	<u>\$6,954.38</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	1-22	pumping station landscaping	Paid by Check # 63192		07/06/2022	07/06/2022	07/06/2022		07/13/2022	466.00
5425 - Blades of Glory, Inc.	2-15	pumping station landscaping	Paid by Check # 63192		07/06/2022	07/06/2022	07/06/2022		07/13/2022	466.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 2	<u>\$932.00</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 32	<u>\$40,688.53</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5603 - L.A. Fasteners Inc	1-282824	supplies	Paid by Check # 63102		06/23/2022	06/23/2022	06/23/2022		06/24/2022	185.22
1000 - Standard Equipment Company	P35494	parts	Paid by Check # 63112		06/23/2022	06/23/2022	06/23/2022		06/24/2022	76.20
1000 - Standard Equipment Company	P35495	parts	Paid by Check # 63112		06/23/2022	06/23/2022	06/23/2022		06/24/2022	453.06
1000 - Standard Equipment Company	P37003	fleet supplies/repair	Paid by Check # 63263		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,305.18
1000 - Standard Equipment Company	W08434	fleet supplies/repair	Paid by Check # 63263		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,819.58
2493 - Monroe Truck Equipment, Inc.	337303	fleet supplies	Paid by Check # 63247		07/06/2022	07/06/2022	07/06/2022		07/13/2022	257.11
2493 - Monroe Truck Equipment, Inc.	337730	fleet supplies	Paid by Check # 63247		07/06/2022	07/06/2022	07/06/2022		07/13/2022	34.33
							Account 5225 - Supplies Totals		Invoice Transactions 7	<u>\$5,130.68</u>
Account 5300 - Professional Services										
84 - Cassidy Tire	916015974	tire replace/repair	Paid by Check # 63094		06/23/2022	06/23/2022	06/23/2022		06/24/2022	38.00
6366 - D & K Truck Safety Lane, LLC	8060	inspection	Paid by Check # 63097		06/23/2022	06/23/2022	06/23/2022		06/24/2022	80.00
821 - Metro Collision Service / Metro Garage, Inc.	51245	safety inspection	Paid by Check # 63105		06/23/2022	06/23/2022	06/23/2022		06/24/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51246	safety inspection	Paid by Check # 63105		06/23/2022	06/23/2022	06/23/2022		06/24/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51247	safety inspection	Paid by Check # 63105		06/23/2022	06/23/2022	06/23/2022		06/24/2022	37.00
1000 - Standard Equipment Company	NP42296	maintenance agreement	Paid by Check # 63263		07/06/2022	07/06/2022	07/06/2022		07/13/2022	13,500.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
598 - Widaman Signs	1251	truck lettering M-27	Paid by Check # 63274		07/06/2022	07/06/2022	07/06/2022		07/13/2022	225.00
							Account 5300 - Professional Services Totals		Invoice Transactions 7	<u>\$13,930.00</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 14	<u>\$19,060.68</u>
							Department 26 - Public Works Totals		Invoice Transactions 46	<u>\$59,749.21</u>
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2022-00000543	First Aid & Day Camp Supplies	Paid by Check # 62983		06/14/2022	06/14/2022	06/14/2022		06/16/2022	296.01
30617 - Sam's Club / Synchrony Bank	2022-00000605	Day Camp & Office Supplies	Paid by Check # 63156		06/28/2022	06/28/2022	06/28/2022		06/29/2022	302.03
30617 - Sam's Club / Synchrony Bank	2022-00000606	Day Camp Hot Dog Lunch	Paid by Check # 63156		06/28/2022	06/28/2022	06/28/2022		06/29/2022	367.14
1013 - Horizon Screen Print	22-3883	Adult & Youth T-Shirts	Paid by Check # 63146		06/28/2022	06/28/2022	06/28/2022		06/29/2022	2,251.25
1013 - Horizon Screen Print	22-3886	Adult T-Shirts	Paid by Check # 63146		06/28/2022	06/28/2022	06/28/2022		06/29/2022	350.00
							Account 5100 - Special Events Totals		Invoice Transactions 5	<u>\$3,566.43</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13313444	Natural Gas Deliveries	Paid by Check # 62939		06/13/2022	06/13/2022	06/13/2022		06/16/2022	659.91
1209 - Nicor Gas	2022-00000558	Natural Gas Deliveries	Paid by Check # 63058		06/21/2022	06/21/2022	06/21/2022		06/23/2022	251.39
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022		06/24/2022	201.39
							Account 5205 - Utilities Totals		Invoice Transactions 3	<u>\$1,112.69</u>
Account 5215 - Telephone										
4024 - AT & T	708788155006-5	May 17- June 16 2022	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	76.06
4024 - AT & T	708749087106-5	May 11 - June 10 2022	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	37.95
4024 - AT & T	708788265706-5	May 17- June 16 2022	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	670.64
4024 - AT & T	708788233406-5	May 17- June 16 2022	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	76.06
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$860.71</u>
Account 5225-02 - Supplies Program										
6318 - Crown Trophy	43171	Trophies & Soccer Participation Awards	Paid by Check # 62959		06/14/2022	06/14/2022	06/14/2022		06/16/2022	3,415.19



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

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											
6323 - Four Seasons Soccer	002	Referee & Coordinator Fees	Paid by Check # 62964		06/14/2022	06/14/2022	06/14/2022		06/16/2022	7,050.00	
1013 - Horizon Screen Print	22-3801	Adult & Youth T-Shirts	Paid by Check # 62968		06/14/2022	06/14/2022	06/14/2022		06/16/2022	2,111.00	
1013 - Horizon Screen Print	22-3800	Adult & Youth T-Shirts	Paid by Check # 62968		06/14/2022	06/14/2022	06/14/2022		06/16/2022	1,150.75	
1013 - Horizon Screen Print	22-3754	Rec Staff Shirts	Paid by Check # 62968		06/14/2022	06/14/2022	06/14/2022		06/16/2022	352.50	
415 - Santo Sport Store	708222	16 in. Softballs	Paid by Check # 62984		06/14/2022	06/14/2022	06/14/2022		06/16/2022	760.00	
415 - Santo Sport Store	708284	16 in. Softballs	Paid by Check # 62984		06/14/2022	06/14/2022	06/14/2022		06/16/2022	648.00	
415 - Santo Sport Store	708267	16 in. Softballs	Paid by Check # 62984		06/14/2022	06/14/2022	06/14/2022		06/16/2022	486.00	
415 - Santo Sport Store	708319	Dodge Balls	Paid by Check # 63157		06/28/2022	06/28/2022	06/28/2022		06/29/2022	88.00	
415 - Santo Sport Store	708285	Electric Inflating Pump	Paid by Check # 63157		06/28/2022	06/28/2022	06/28/2022		06/29/2022	486.00	
6318 - Crown Trophy	43300	Baseball Trophies	Paid by Check # 63141		06/28/2022	06/28/2022	06/28/2022		06/29/2022	3,283.50	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 11	\$19,830.94
Account 5290 - Other General Expenses											
AHYAA	2022-00000608	Tournament Fees	Paid by Check # 63165		06/28/2022	06/28/2022	06/28/2022		06/29/2022	450.00	
1692 - M. K. Sports	2022-00000607	T-Ball Coordinator & Umpire Fee	Paid by Check # 63150		06/28/2022	06/28/2022	06/28/2022		06/29/2022	3,916.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 2	\$4,366.00
Account 5400 - Repairs & Maintenance											
6305 - Cicero Landscape Inc.	2531	Lawncare & Misc. Services	Paid by Check # 62956		06/14/2022	06/14/2022	06/14/2022		06/16/2022	1,000.00	
5418 - Cintas Corporation	4121450761	Rec Building Supplies	Paid by Check # 62957		06/14/2022	06/14/2022	06/14/2022		06/16/2022	481.38	
1063 - Delta Associates Electric Company	0430	Electrical Repairs	Paid by Check # 62962		06/14/2022	06/14/2022	06/14/2022		06/16/2022	1,500.00	
5887 - FSS Technologies LLC	472622	Lithium Battery Replacement	Paid by Check # 62965		06/14/2022	06/14/2022	06/14/2022		06/16/2022	296.38	
452 - Halogen Supply Company, Inc.	00582035	Pool Supplies	Paid by Check # 62966		06/14/2022	06/14/2022	06/14/2022		06/16/2022	414.75	
5906 - J T'S Flooring	00052422	Remove Carpeting & Re-tile Floors	Paid by Check # 62941		06/13/2022	06/13/2022	06/13/2022		06/16/2022	5,350.00	
162 - Jack's Rental, Inc.	87118	Mill Hose	Paid by Check # 62972		06/14/2022	06/14/2022	06/14/2022		06/16/2022	219.90	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

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 5400 - Repairs & Maintenance										
2364 - Metro Motors	OTM038021	Vehicle Repairs	Paid by Check # 62979		06/14/2022	06/14/2022	06/14/2022		06/16/2022	517.00
101 - Schultz Supply Company, Inc.	455230	Rec Building Supplies	Paid by Check # 62985		06/14/2022	06/14/2022	06/14/2022		06/16/2022	594.20
510 - Sportsfields, Inc.	2022509	Duraplay #40LBS & Delivery	Paid by Check # 62987		06/14/2022	06/14/2022	06/14/2022		06/16/2022	615.00
37680 - Uline	149596136	Privacy Screen	Paid by Check # 62994		06/14/2022	06/14/2022	06/14/2022		06/16/2022	469.30
452 - Halogen Supply Company, Inc.	00581921	Rec Building Supplies	Paid by Check # 63042		06/21/2022	06/21/2022	06/21/2022		06/23/2022	3,388.72
452 - Halogen Supply Company, Inc.	00581922	Rec Building Supplies	Paid by Check # 63042		06/21/2022	06/21/2022	06/21/2022		06/23/2022	480.93
5981 - Crystal Maintenance Services	30297	Cleaning Services	Paid by Check # 63096		06/24/2022	06/24/2022	06/24/2022		06/24/2022	81.66
342 - Elite Construction Solutions, Inc.	2022-513	Pool Deck Painting	Paid by Check # 63143		06/28/2022	06/28/2022	06/28/2022		06/29/2022	2,500.00
342 - Elite Construction Solutions, Inc.	2022-524	Carpentry Repairs	Paid by Check # 63143		06/28/2022	06/28/2022	06/28/2022		06/29/2022	1,250.00
5425 - Blades of Glory, Inc.	13-4	Playground Mulch	Paid by Check # 63133		06/28/2022	06/28/2022	06/28/2022		06/29/2022	3,060.00
4907 - Building Services of America, LLC	77278	Gym Floor Cleaner	Paid by Check # 63134		06/28/2022	06/28/2022	06/28/2022		06/29/2022	83.20
5901 - C & W Building Services, Inc.	22150	Building Services	Paid by Check # 63135		06/28/2022	06/28/2022	06/28/2022		06/29/2022	2,000.00
5418 - Cintas Corporation	4122813441	Rec Building Supplies	Paid by Check # 63137		06/28/2022	06/28/2022	06/28/2022		06/29/2022	481.38
3782 - Conserv FS, Inc.	6416190	Reseeder Mix & Delivery	Paid by Check # 63140		06/28/2022	06/28/2022	06/28/2022		06/29/2022	1,712.50
452 - Halogen Supply Company, Inc.	00582414	Pool Chemicals	Paid by Check # 63145		06/28/2022	06/28/2022	06/28/2022		06/29/2022	849.98
452 - Halogen Supply Company, Inc.	00582893	Pool Chemicals	Paid by Check # 63145		06/28/2022	06/28/2022	06/28/2022		06/29/2022	1,961.77
162 - Jack's Rental, Inc.	87207	Oregon Gatorline	Paid by Check # 63147		06/28/2022	06/28/2022	06/28/2022		06/29/2022	89.95
2822 - Lakeview Bus Lines, Inc.	69568	4 Buses	Paid by Check # 63149		06/28/2022	06/28/2022	06/28/2022		06/29/2022	1,558.60
5426 - Menards	81460	Rec Building Supplies	Paid by Check # 63153		06/28/2022	06/28/2022	06/28/2022		06/29/2022	477.37
5426 - Menards	82896	Rec Building Supplies	Paid by Check # 63153		06/28/2022	06/28/2022	06/28/2022		06/29/2022	384.14
5426 - Menards	81647	Day Camp Supplies	Paid by Check # 63153		06/28/2022	06/28/2022	06/28/2022		06/29/2022	306.31
4047 - Tool Store Go-Cart Shop	5355	Golf Cart Repairs	Paid by Check # 63160		06/28/2022	06/28/2022	06/28/2022		06/29/2022	260.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

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 5400 - Repairs & Maintenance										
101 - Schultz Supply Company, Inc.	458268	Rec Building Supplies	Paid by Check # 63158		06/28/2022	06/28/2022	06/28/2022		06/29/2022	265.48
101 - Schultz Supply Company, Inc.	459045	Pool Locker Room Supplies	Paid by Check # 63158		06/28/2022	06/28/2022	06/28/2022		06/29/2022	843.28
6160 - All Star Roofing & General Contracting	2022-00000645	Pool Deck Repairs	Paid by Check # 63178		07/06/2022	07/06/2022	07/06/2022		07/13/2022	4,700.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 32	<u>\$38,193.18</u>
							Department 32 - Recreation Totals		Invoice Transactions 57	<u>\$67,929.95</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242006- 3	May 5 - June 4 2022	Paid by Check # 62947		06/16/2022	06/16/2022	06/16/2022		06/16/2022	49.36
6126 - Verizon	9909723315	May 26 - June 25 2022	Paid by Check # 63272		07/06/2022	07/06/2022	07/06/2022		07/13/2022	301.61
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$350.97</u>
Account 5300 - Professional Services										
3688 - American Mobile Shredding & Recycling, Inc.	2156	Document Destruction	Paid by Check # 63016		06/22/2022	06/22/2022	06/22/2022		06/23/2022	450.00
6335 - Woodlake Occupational Health	257	DOT Physical & Drug Screen	Paid by Check # 63275		07/06/2022	07/06/2022	07/06/2022		07/13/2022	630.00
6335 - Woodlake Occupational Health	7770	DOT Physical & Drug Screen / Maria Fernandez	Paid by Check # 63275		07/06/2022	07/06/2022	07/06/2022		07/13/2022	65.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$1,145.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	3-13	Senior Lawncare	Paid by Check # 62954		06/16/2022	06/16/2022	06/16/2022		06/16/2022	1,445.00
2932 - Richard C. Dahms	MAY2022-2	Senior Lawncare	Paid by Check # 62981		06/16/2022	06/16/2022	06/16/2022		06/16/2022	1,260.00
2932 - Richard C. Dahms	MAY2022-3	Senior Lawncare	Paid by Check # 63064		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,290.00
6135 - Magana Concrete Construction Inc	INV2201	Senior Lawncare	Paid by Check # 63052		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,500.00
5425 - Blades of Glory, Inc.	4-11	Senior Lawncare	Paid by Check # 63024		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,455.00
5425 - Blades of Glory, Inc.	5-9	Senior Lawncare	Paid by Check # 63192		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,485.00
6135 - Magana Concrete Construction Inc	INV2202	Senior Lawncare	Paid by Check # 63242		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,500.00
2932 - Richard C. Dahms	2022-00000652	Senior Lawncare	Paid by Check # 63255		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,245.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 8	<u>\$11,180.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	607189	1 Van @100 each	Paid by Check # 63249		07/06/2022	07/06/2022	07/06/2022		07/13/2022	100.00
96 - PACE Suburban Bus	607206	1 Van @100 each	Paid by Check # 63249		07/06/2022	07/06/2022	07/06/2022		07/13/2022	100.00
96 - PACE Suburban Bus	607210	1 Van @100 each	Paid by Check # 63249		07/06/2022	07/06/2022	07/06/2022		07/13/2022	100.00
96 - PACE Suburban Bus	607231	1 Van @100 each	Paid by Check # 63249		07/06/2022	07/06/2022	07/06/2022		07/13/2022	100.00
96 - PACE Suburban Bus	607232	1 Van @100 each	Paid by Check # 63249		07/06/2022	07/06/2022	07/06/2022		07/13/2022	100.00
96 - PACE Suburban Bus	607267	1 Van @100 each	Paid by Check # 63249		07/06/2022	07/06/2022	07/06/2022		07/13/2022	100.00
							Account 5505 - Equipment Lease Totals	Invoice Transactions	6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions	19	<u>\$13,275.97</u>
							Fund 100 - General Fund Totals	Invoice Transactions	327	<u>\$1,545,298.62</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5611 - Bob Burton	2022-00000589	Community Programs Adult/Children Programs	Paid by Check # 63025		06/22/2022	06/22/2022	06/22/2022		06/23/2022	150.00
3599 - First Book	700538409	Community Programs Adult/Children Programs SRP	Paid by Check # 63038		06/22/2022	06/22/2022	06/22/2022		06/23/2022	237.65
3599 - First Book	700538832	Community Programs Adult/Children Programs SRP	Paid by Check # 63038		06/22/2022	06/22/2022	06/22/2022		06/23/2022	136.49
132 - Quill Corporation	25540521	Supplies / Programs	Paid by Check # 63063		06/22/2022	06/22/2022	06/22/2022		06/23/2022	8.09
1454 - Swank Motion Picture, Inc.	1138	Community Programs Adult/Children Programs	Paid by Check # 63068		06/22/2022	06/22/2022	06/22/2022		06/23/2022	435.00
828 - SYNCB / AMAZON	2022-00000591	Supplies	Paid by Check # 63069		06/22/2022	06/22/2022	06/22/2022		06/23/2022	253.50
3599 - First Book	700541276	Community Programs Adult/Children Programs SRP	Paid by Check # 63216		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,364.73
							Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions	7	<u>\$2,585.46</u>
Account 5105-80 - Community Programs Per Capita										
162 - Jack's Rental, Inc.	87185	Community Programs Per Capita	Paid by Check # 63046		06/22/2022	06/22/2022	06/22/2022		06/23/2022	49.70



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-80 - Community Programs Per Capita											
6374 - Landon Florancic	2022-00000638	Community Programs Per Capita	Paid by Check # 63238		07/06/2022	07/06/2022	07/06/2022		07/13/2022	300.00	
									Account 5105-80 - Community Programs Per Capita Totals	Invoice Transactions 2	<u>\$349.70</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	13313444	Natural Gas Deliveries	Paid by Check # 62939		06/13/2022	06/13/2022	06/13/2022		06/16/2022	810.61	
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022		06/24/2022	402.51	
									Account 5205 - Utilities Totals	Invoice Transactions 2	<u>\$1,213.12</u>
Account 5215 - Telephone											
4026 - AT& T	6767730708	Telephone	Paid by Check # 63020		06/22/2022	06/22/2022	06/22/2022		06/23/2022	660.78	
6126 - Verizon	9908063773	Telephone	Paid by Check # 63076		06/22/2022	06/22/2022	06/22/2022		06/23/2022	76.02	
4024 - AT & T	708795579406-5	Telephone	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	54.25	
4024 - AT & T	708795808206-6	Telephone	Paid by Check # 63183		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,208.38	
									Account 5215 - Telephone Totals	Invoice Transactions 4	<u>\$1,999.43</u>
Account 5220 - Training, Dues & Publications											
6367 - Steven D. Hargadon	06102022-208	Training, Dues & Publications	Paid by Check # 63066		06/22/2022	06/22/2022	06/22/2022		06/23/2022	499.00	
1445 - American Library Association	0081561	Training, Dues & Publications	Paid by Check # 63181		07/06/2022	07/06/2022	07/06/2022		07/13/2022	278.00	
30390 - Illinois Library Association	220429	Training, Dues & Publications	Paid by Check # 63224		07/06/2022	07/06/2022	07/06/2022		07/13/2022	150.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3	<u>\$927.00</u>
Account 5225 - Supplies											
263 - Oriental Trading Company	717089004-01	Supplies	Paid by Check # 63060		06/22/2022	06/22/2022	06/22/2022		06/23/2022	70.66	
132 - Quill Corporation	25540521	Supplies / Programs	Paid by Check # 63063		06/22/2022	06/22/2022	06/22/2022		06/23/2022	94.57	
828 - SYNCB / AMAZON	2022-00000591	Supplies	Paid by Check # 63069		06/22/2022	06/22/2022	06/22/2022		06/23/2022	631.75	
391 - Tele-Tron Ace Hardware	097213	Supplies	Paid by Check # 63071		06/22/2022	06/22/2022	06/22/2022		06/23/2022	14.99	
6319 - University Of Chicago Press	11439509	Supplies	Paid by Check # 63075		06/22/2022	06/22/2022	06/22/2022		06/23/2022	35.50	
6296 - James Gamlin	2022-00000590	Supplies	Paid by Check # 63047		06/22/2022	06/22/2022	06/22/2022		06/23/2022	80.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
5426 - Menards	83317	Supplies	Paid by Check # 63054		06/22/2022	06/22/2022	06/22/2022		06/23/2022	83.78
5426 - Menards	83790	Supplies	Paid by Check # 63245		07/06/2022	07/06/2022	07/06/2022		07/13/2022	47.94
132 - Quill Corporation	25985637	Supplies	Paid by Check # 63253		07/06/2022	07/06/2022	07/06/2022		07/13/2022	273.00
299 - Sherwin Williams Company	9241-7	Supplies	Paid by Check # 63259		07/06/2022	07/06/2022	07/06/2022		07/13/2022	65.81
5886 - Adobe Inc	2206854217	Supplies/ILLINOIS-21 1016 DIR - State of Ill, Digital Media Lab	Paid by Check # 63175		07/06/2022	07/06/2022	07/06/2022		07/13/2022	279.92
4543 - Bayscan Technologies	71143	Supplies	Paid by Check # 63189		07/06/2022	07/06/2022	07/06/2022		07/13/2022	348.00
2504 - Felco Vending, Inc.	1028	Supplies	Paid by Check # 63215		07/06/2022	07/06/2022	07/06/2022		07/13/2022	99.00
3599 - First Book	700540790	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63216		07/06/2022	07/06/2022	07/06/2022		07/13/2022	893.35
5669 - Garvey's Office Products	PINV2282373	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 63218		07/06/2022	07/06/2022	07/06/2022		07/13/2022	232.50
5669 - Garvey's Office Products	PINV2281695	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 63218		07/06/2022	07/06/2022	07/06/2022		07/13/2022	203.28
5669 - Garvey's Office Products	PINV2279765	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 63218		07/06/2022	07/06/2022	07/06/2022		07/13/2022	590.00
5669 - Garvey's Office Products	PINV2283459	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 63218		07/06/2022	07/06/2022	07/06/2022		07/13/2022	640.00
6341 - Glowforge, Inc	CBINV249129	Supplies/ILLINOIS-21 1016 DIR - State of Ill, Digital Media Lab	Paid by Check # 63219		07/06/2022	07/06/2022	07/06/2022		07/13/2022	679.00
					Account 5225 - Supplies Totals			Invoice Transactions 19		<u>\$5,363.05</u>
Account 5225-80 - Supplies Per Capita										
5401 - Griffon Systems, Inc.	3796	Supplies Per Capita	Paid by Check # 63220		07/06/2022	07/06/2022	07/06/2022		07/13/2022	30,110.00
263 - Oriental Trading Company	717523092-01	Supplies Per Capita	Paid by Check # 63248		07/06/2022	07/06/2022	07/06/2022		07/13/2022	176.30
					Account 5225-80 - Supplies Per Capita Totals			Invoice Transactions 2		<u>\$30,286.30</u>
Account 5245 - Books										
6236 - Bibliotheca LLC	INV-US54664	books & databases & Audio Visual	Paid by Check # 63023		06/22/2022	06/22/2022	06/22/2022		06/23/2022	35.48



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2036789606	Books	Paid by Check # 63021		06/22/2022	06/22/2022	06/22/2022		06/23/2022	82.83
5679 - Children's Plus Inc	214319	Books	Paid by Check # 63030		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,556.34
37540 - Encyclopedia Britannica, Inc.	Q-53661-3	books & databases	Paid by Check # 63036		06/22/2022	06/22/2022	06/22/2022		06/23/2022	3,700.00
398 - Ingram Library Services LLC	59847807	Books	Paid by Check # 63045		06/22/2022	06/22/2022	06/22/2022		06/23/2022	3,940.43
828 - SYNCB / AMAZON	2022-00000591	Supplies	Paid by Check # 63069		06/22/2022	06/22/2022	06/22/2022		06/23/2022	12.57
398 - Ingram Library Services LLC	70116901	Books	Paid by Check # 63226		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,601.72
5679 - Children's Plus Inc	214651	Books	Paid by Check # 63200		07/06/2022	07/06/2022	07/06/2022		07/13/2022	56.46
531 - Baker & Taylor Entertainment, Inc.	2036834393	Books	Paid by Check # 63188		07/06/2022	07/06/2022	07/06/2022		07/13/2022	50.32
531 - Baker & Taylor Entertainment, Inc.	2036817662	Books	Paid by Check # 63188		07/06/2022	07/06/2022	07/06/2022		07/13/2022	99.51
6236 - Bibliotheca LLC	INV-US55320	Books & Databases	Paid by Check # 63191		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,500.00
4571 - Book Page	S59758	Books	Paid by Check # 63193		07/06/2022	07/06/2022	07/06/2022		07/13/2022	648.00
							Account 5245 - Books Totals	Invoice Transactions	12	\$16,283.66
Account 5245-80 - Books Per Capita										
3599 - First Book	700537646	Books Per Capita	Paid by Check # 63038		06/22/2022	06/22/2022	06/22/2022		06/23/2022	211.50
3599 - First Book	700538448	Books Per Capita	Paid by Check # 63038		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,839.59
							Account 5245-80 - Books Per Capita Totals	Invoice Transactions	2	\$2,051.09
Account 5250 - Audio Visual										
6236 - Bibliotheca LLC	INV-US54664	books & databases & Audio Visual	Paid by Check # 63023		06/22/2022	06/22/2022	06/22/2022		06/23/2022	69.35
30520 - Midwest Tape, LLC	502229210	Audio Visual	Paid by Check # 63056		06/22/2022	06/22/2022	06/22/2022		06/23/2022	605.70
828 - SYNCB / AMAZON	2022-00000591	Supplies	Paid by Check # 63069		06/22/2022	06/22/2022	06/22/2022		06/23/2022	12.99
1565 - Alliance Entertainment	PLS66025105	Audio Visual	Paid by Check # 63179		07/06/2022	07/06/2022	07/06/2022		07/13/2022	246.43
30520 - Midwest Tape, LLC	502321355	Audio Visual	Paid by Check # 63246		07/06/2022	07/06/2022	07/06/2022		07/13/2022	83.95
30520 - Midwest Tape, LLC	502289051	Audio Visual	Paid by Check # 63246		07/06/2022	07/06/2022	07/06/2022		07/13/2022	186.94
							Account 5250 - Audio Visual Totals	Invoice Transactions	6	\$1,205.36



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5255 - Periodicals										
5752 - Accounting Research & Analytics-CFRA	INV127406	Periodicals	Paid by Check # 63012		06/22/2022	06/22/2022	06/22/2022		06/23/2022	430.00
37837 - The New York Times	911332526-3	Periodicals	Paid by Check # 63268		07/06/2022	07/06/2022	07/06/2022		07/13/2022	125.00
34707 - USA Today	UT4177288	Periodicals	Paid by Check # 63270		07/06/2022	07/06/2022	07/06/2022		07/13/2022	169.92
							Account 5255 - Periodicals Totals		Invoice Transactions 3	<u>\$724.92</u>
Account 5290 - Other General Expenses										
5594 - Chase	2022-00000560	Chase Credit Card Purchases	Paid by Check # 63028		06/21/2022	06/21/2022	06/21/2022		06/23/2022	28.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$28.00</u>
Account 5400 - Repairs & Maintenance										
4851 - Forest Security	134567	Contract Maintenance	Paid by Check # 63039		06/22/2022	06/22/2022	06/22/2022		06/23/2022	294.00
5582 - Impact Networking,LLC	2587727	Contract Maintenance	Paid by Check # 63043		06/22/2022	06/22/2022	06/22/2022		06/23/2022	3,682.60
6192 - Anita Hand Cleaning	INV81348	Contract Maintenance	Paid by Check # 63017		06/22/2022	06/22/2022	06/22/2022		06/23/2022	1,305.00
5981 - Crystal Maintenance Services	30297	Cleaning Services	Paid by Check # 63096		06/24/2022	06/24/2022	06/24/2022		06/24/2022	81.66
6192 - Anita Hand Cleaning	INV81350	Contract Maintenance	Paid by Check # 63182		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,305.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00386061	Contract Maintenance	Paid by Check # 63198		07/06/2022	07/06/2022	07/06/2022		07/13/2022	454.00
5582 - Impact Networking,LLC	2515910	Contract Maintenance	Paid by Check # 63225		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,640.00
5166 - Konica Minolta Business Solutions USA., Inc.	9008709046	Contract Maintenance	Paid by Check # 63237		07/06/2022	07/06/2022	07/06/2022		07/13/2022	589.16
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 8	<u>\$10,351.42</u>
Account 5660 - Promotions										
828 - SYNCB / AMAZON	2022-00000591	Supplies	Paid by Check # 63069		06/22/2022	06/22/2022	06/22/2022		06/23/2022	27.68
78 - Berwyn Development Corporation	21912	Promotions	Paid by Check # 63190		07/06/2022	07/06/2022	07/06/2022		07/13/2022	175.00
							Account 5660 - Promotions Totals		Invoice Transactions 2	<u>\$202.68</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	6101167	Reciprocal Borrowing	Paid by Check # 63074		06/22/2022	06/22/2022	06/22/2022		06/23/2022	19.70
							Account 5665 - Reciprocal Borrowing Totals		Invoice Transactions 1	<u>\$19.70</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5800 - Capital Outlay										
3047 - H & H Electric Company	39130	Capital Outlay	Paid by Check # 63041		06/22/2022	06/22/2022	06/22/2022		06/23/2022	33,263.93
							Account 5800 - Capital Outlay Totals	Invoice Transactions	1	\$33,263.93
							Department 40 - Library Totals	Invoice Transactions	75	\$106,854.82
							Fund 205 - Library Fund Totals	Invoice Transactions	75	\$106,854.82
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13661564	natural gas deliveries	Paid by Check # 63114		06/24/2022	06/24/2022	06/24/2022		06/24/2022	.01
							Account 5205 - Utilities Totals	Invoice Transactions	1	\$0.01
Account 5215 - Telephone										
4024 - AT & T	708749945706-6	May 11 - June 10 2022	Paid by Check # 63019		06/22/2022	06/22/2022	06/22/2022		06/23/2022	158.72
							Account 5215 - Telephone Totals	Invoice Transactions	1	\$158.72
Account 5235 - Postage & Printing										
2705 - Lawndale News	834491	English Ad	Paid by Check # 63051		06/22/2022	06/22/2022	06/22/2022		06/23/2022	115.00
2705 - Lawndale News	834492	Spanish Ad	Paid by Check # 63051		06/22/2022	06/22/2022	06/22/2022		06/23/2022	115.00
5576 - VS Printing Services, LLC	18828	Single Family Rehab Letter	Paid by Check # 63077		06/22/2022	06/22/2022	06/22/2022		06/23/2022	295.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions	3	\$525.00
Account 5400-01 - Repairs & Maintenance Sewer										
6371 - Lindahl Brothers Inc.	40982	PY 2020 Sewer Replacement	Paid by Check # 63126		06/24/2022	06/24/2022	06/24/2022		06/24/2022	121,587.75
6371 - Lindahl Brothers Inc.	40983	PY 2021 Sewer Replacement	Paid by Check # 63126		06/24/2022	06/24/2022	06/24/2022		06/24/2022	140,864.58
							Account 5400-01 - Repairs & Maintenance Sewer Totals	Invoice Transactions	2	\$262,452.33
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
6371 - Lindahl Brothers Inc.	40982-1	PY 2020 Street Replacement	Paid by Check # 63126		06/24/2022	06/24/2022	06/24/2022		06/24/2022	77,584.45
6371 - Lindahl Brothers Inc.	40983-1	PY 2021 Street Replacement	Paid by Check # 63126		06/24/2022	06/24/2022	06/24/2022		06/24/2022	257,850.45
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions	2	\$335,434.90
							Department 42 - CDBG Totals	Invoice Transactions	9	\$598,570.96
							Fund 210 - Community Development Fund Totals	Invoice Transactions	9	\$598,570.96



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2022-00000595	may 2022 electric	Paid by Check # 63095		06/23/2022	06/23/2022	06/23/2022		06/24/2022	249.98
61 - ComEd	2022-00000653	june 2022 electric	Paid by Check # 63204		07/06/2022	07/06/2022	07/06/2022		07/13/2022	54.36
61 - ComEd	2022-00000654	june 2022 electric	Paid by Check # 63204		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,813.07
61 - ComEd	2022-00000655	june 2022 electric	Paid by Check # 63204		07/06/2022	07/06/2022	07/06/2022		07/13/2022	18,252.53
5801 - Direct Energy Business	2217500493983	june 2022 electric	Paid by Check # 63209		07/06/2022	07/06/2022	07/06/2022		07/13/2022	26.70
5801 - Direct Energy Business	2217500493983	june 2022 electric	Paid by Check # 63209		07/06/2022	07/06/2022	07/06/2022		07/13/2022	63.19
5801 - Direct Energy Business	2217500493983	june 2022 electric	Paid by Check # 63209		07/06/2022	07/06/2022	07/06/2022		07/13/2022	995.79
5801 - Direct Energy Business	2217400493860	june 2022 electric	Paid by Check # 63209		07/06/2022	07/06/2022	07/06/2022		07/13/2022	50.82
							Account 5205 - Utilities Totals	Invoice Transactions 8		<u>\$23,506.44</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	39191	may 2022 street light	Paid by Check # 63221		07/06/2022	07/06/2022	07/06/2022		07/13/2022	12,148.73
3047 - H & H Electric Company	39218	non-routine maintenance	Paid by Check # 63221		07/06/2022	07/06/2022	07/06/2022		07/13/2022	914.06
3047 - H & H Electric Company	39217	non-routine maintenance	Paid by Check # 63221		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,284.54
3047 - H & H Electric Company	39216	non-routine maintenance	Paid by Check # 63221		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,038.38
3047 - H & H Electric Company	39215	non-routine maintenance	Paid by Check # 63221		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,479.08
3047 - H & H Electric Company	39214	non-routine maintenance	Paid by Check # 63221		07/06/2022	07/06/2022	07/06/2022		07/13/2022	748.74
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 6		<u>\$18,613.53</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 14		<u>\$42,119.97</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2022-00000588	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63022		06/21/2022	06/21/2022	06/21/2022		06/23/2022	1,500.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,500.00</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 1		<u>\$1,500.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2022-00000588	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63022		06/21/2022	06/21/2022	06/21/2022		06/23/2022	1,500.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,500.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 1		<u>\$1,500.00</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2022-00000588	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63022		06/21/2022	06/21/2022	06/21/2022		06/23/2022	1,500.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,500.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 1		<u>\$1,500.00</u>
Fund 240 - Grants Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
5482 - JG Uniforms	100846	New Body Armor	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	376.50
5482 - JG Uniforms	100845	New Body Armor	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	376.50
5482 - JG Uniforms	100843	New Body Armor	Paid by Check # 63148		06/28/2022	06/28/2022	06/28/2022		06/29/2022	376.50
							Account 5500 - Equipment Totals	Invoice Transactions 3		<u>\$1,129.50</u>
							Department 20 - Police Department Totals	Invoice Transactions 3		<u>\$1,129.50</u>
							Fund 240 - Grants Fund Totals	Invoice Transactions 3		<u>\$1,129.50</u>
Fund 300 - Debt Service Fund										
Account 5200 - Administrative Expenses										
1504 - The Bank of New York Mellon	252-2477439	Berwyn IL Taxable General Obligation Bonds Series 2007B	Paid by Check # 63072		06/21/2022	06/21/2022	06/21/2022		06/23/2022	750.00
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$750.00</u>
							Fund 300 - Debt Service Fund Totals	Invoice Transactions 1		<u>\$750.00</u>
Fund 400 - Capital Projects Fund										
Department 32 - Recreation										
Account 5800 - Capital Outlay										
6358 - Allan E. Power Plumbing	28552	Plumbing Services June 2022	Paid by Check # 62945		06/14/2022	06/14/2022	06/14/2022		06/16/2022	54,288.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$54,288.00</u>
							Department 32 - Recreation Totals	Invoice Transactions 1		<u>\$54,288.00</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1		<u>\$54,288.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	2217200493639	june 2022 electric 43	Paid by Check # 63209		07/06/2022	07/06/2022	07/06/2022		07/13/2022	3,120.21
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$3,120.21</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	198384	stone	Paid by Check # 63092		06/23/2022	06/23/2022	06/23/2022		06/24/2022	2,729.00
162 - Jack's Rental, Inc.	87372	supplies	Paid by Check # 63227		07/06/2022	07/06/2022	07/06/2022		07/13/2022	30.18
162 - Jack's Rental, Inc.	87364	supplies	Paid by Check # 63227		07/06/2022	07/06/2022	07/06/2022		07/13/2022	189.30
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$2,948.48</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831369	ccr report	Paid by Check # 63098		06/23/2022	06/23/2022	06/23/2022		06/24/2022	4,477.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$4,477.00</u>
Account 5300 - Professional Services										
6088 - Metro Strategies Group, LLC	BR-08	engineering service	Paid by Check # 63106		06/23/2022	06/23/2022	06/23/2022		06/24/2022	2,500.00
4635 - Premier Specialties	14511	water pump repair	Paid by Check # 63108		06/23/2022	06/23/2022	06/23/2022		06/24/2022	4,430.54
4127 - Reliable Materials-Lyons LLC	410404	debris dump	Paid by Check # 63109		06/23/2022	06/23/2022	06/23/2022		06/24/2022	615.00
4127 - Reliable Materials-Lyons LLC	410218	debris dump	Paid by Check # 63109		06/23/2022	06/23/2022	06/23/2022		06/24/2022	410.00
1751 - Suburban Laboratories, Inc.	204138	water testing	Paid by Check # 63264		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,260.00
3372 - USIC Receivables, LLC	519059	june 2022 locating	Paid by Check # 63271		07/06/2022	07/06/2022	07/06/2022		07/13/2022	14,118.16
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$23,333.70</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2206259	Contracted Auditing Services	Paid by Check # 63040		06/21/2022	06/21/2022	06/21/2022		06/23/2022	11,607.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$11,607.50</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	413029	debris dump	Paid by Check # 63254		07/06/2022	07/06/2022	07/06/2022		07/13/2022	615.00
4127 - Reliable Materials-Lyons LLC	412774	debris dump	Paid by Check # 63254		07/06/2022	07/06/2022	07/06/2022		07/13/2022	1,640.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$2,255.00</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	451	Apr. 18 - May 17 2022	Paid by Check # 62936		06/13/2022	06/13/2022	06/13/2022		06/16/2022	228,431.01



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5600 - Cost of Water										
4264 - City of Chicago	2920	Apr. 18 - May 17 2022	Paid by Check # 62936		06/13/2022	06/13/2022	06/13/2022		06/16/2022	239,145.93
4264 - City of Chicago	2919	Apr. 18 - May 17 2022	Paid by Check # 62936		06/13/2022	06/13/2022	06/13/2022		06/16/2022	80,485.06
4264 - City of Chicago	450	Apr. 18 - May 17 2022	Paid by Check # 62936		06/13/2022	06/13/2022	06/13/2022		06/16/2022	85,473.04
4264 - City of Chicago	1865	May 17- June 16 2022	Paid by Check # 63203		07/07/2022	07/07/2022	07/07/2022		07/13/2022	90,218.74
4264 - City of Chicago	1863	May 17- June 28 2022	Paid by Check # 63203		07/07/2022	07/07/2022	07/07/2022		07/13/2022	353,546.77
4264 - City of Chicago	1864-1	May 17- June 28 2022	Paid by Check # 63203		07/07/2022	07/07/2022	07/07/2022		07/13/2022	373,050.38
4264 - City of Chicago	1866	May 17- June 16 2022	Paid by Check # 63203		07/07/2022	07/07/2022	07/07/2022		07/13/2022	85,034.48
							Account 5600 - Cost of Water Totals	Invoice Transactions 8		\$1,535,385.41
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	55921	water chemicals	Paid by Check # 63177		07/06/2022	07/06/2022	07/06/2022		07/13/2022	128.00
							Account 5605 - Water Chemical Treatment Totals	Invoice Transactions 1		\$128.00
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20190723	6938 26th Street	Paid by Check # 63115		06/23/2022	06/23/2022	06/23/2022		06/24/2022	6,958.11
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		\$6,958.11
Account 5800-40 - Capital Outlay Water & Sewer										
AGUSTIN CORONADO	45	Lead Water Service Line Replacement	Paid by Check # 63117		06/23/2022	06/23/2022	06/23/2022		06/24/2022	2,500.00
ALEJANDRO TAMEZ	80	Lead Water Service Line Replacement	Paid by Check # 63118		06/23/2022	06/23/2022	06/23/2022		06/24/2022	2,500.00
LAINÉ KARTES	38	Lead Water Service Line Replacement	Paid by Check # 63122		06/23/2022	06/23/2022	06/23/2022		06/24/2022	2,500.00
MYRON SHARP	72	Lead Water Service Line Replacement	Paid by Check # 63283		07/06/2022	07/06/2022	07/06/2022		07/13/2022	2,500.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals	Invoice Transactions 4		\$10,000.00
Account 5800-41 - Capital Outlay Flood Mitigation Program										
MOMCILO RYAN	825	FLOOD MITIGATION PROGRAM	Paid by Check # 62940		06/13/2022	06/13/2022	06/13/2022		06/16/2022	3,500.00
BERNARDO MENDOZA	760	FLOOD MITIGATION PROGRAM	Paid by Check # 63079		06/22/2022	06/22/2022	06/22/2022		06/23/2022	3,500.00
DAVID OLSON	782	FLOOD MITIGATION PROGRAM	Paid by Check # 63120		06/23/2022	06/23/2022	06/23/2022		06/24/2022	3,500.00
ADRIAN & INES BAHENA	731	FLOOD MITIGATION PROGRAM	Paid by Check # 63116		06/23/2022	06/23/2022	06/23/2022		06/24/2022	3,500.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/16/22 - 07/13/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5800-41 - Capital Outlay Flood Mitigation Program										
SAMANTHA & MICHAEL HARDISON	729	FLOOD MITIGATION PROGRAM	Paid by Check # 63124		06/23/2022	06/23/2022	06/23/2022		06/24/2022	3,500.00
5665 - Jeanine Reardon	644	Flood Mitigation	Paid by Check # 63127		06/24/2022	06/24/2022	06/24/2022		06/24/2022	3,500.00
MARIS MUZZY	776	FLOOD MITIGATION PROGRAM	Paid by Check # 63123		06/23/2022	06/23/2022	06/23/2022		06/24/2022	3,500.00
ULYSSES LOZADA & DANA HLUBEK	820	FLOOD MITIGATION PROGRAM	Paid by Check # 63168		06/28/2022	06/28/2022	06/28/2022		06/29/2022	3,325.00
DEVYN CULLERS	766	FLOOD MITIGATION PROGRAM	Paid by Check # 63166		06/28/2022	06/28/2022	06/28/2022		06/29/2022	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions	9	<u>\$31,325.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions	37	<u>\$1,631,538.41</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions	37	<u>\$1,631,538.41</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30297	Cleaning Services	Paid by Check # 63096		06/24/2022	06/24/2022	06/24/2022		06/24/2022	.01
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$0.01</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions	1	<u>\$0.01</u>
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1988293	Renewal Business Premium	Paid by Check # 62978		06/14/2022	06/14/2022	06/14/2022		06/16/2022	6,408.00
							Account 5630 - Premiums - Liability Totals	Invoice Transactions	1	<u>\$6,408.00</u>
Account 5645 - Premiums - Workmans Comp										
3392 - Mesirow Insurance Services, Inc.	1990292	Workmans Compensation Insurance	Paid by Check # 62978		06/14/2022	06/14/2022	06/14/2022		06/16/2022	14,686.00
3392 - Mesirow Insurance Services, Inc.	1990285	Workmans Compensation Insurance	Paid by Check # 62978		06/14/2022	06/14/2022	06/14/2022		06/16/2022	918.00
							Account 5645 - Premiums - Workmans Comp Totals	Invoice Transactions	2	<u>\$15,604.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions	3	<u>\$22,012.00</u>
							Grand Totals	Invoice Transactions	474	<u>\$4,007,062.29</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

July 8, 2022

K-4

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 June 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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
3006 S. Euclid LLC	3006 S. Euclid Avenue	REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, DINIGN ROOM, LIVING ROOM, FULL EXISTING BATHROOM, AND 1 EXISTING BEDROOM. 2ND FLOOR/ATTIC TO CONSIST OF- 1 EXISTING FULL BATHROOM AND 1 NEW FULL BATHROOM, 3 EXISTING BEDROOMS. BASEMENT TO CONSIST OF- NEW POWDER	6/1/2022	Bldg-B 0016-0	\$150,000.00	\$4,610.00
Gustavo Arreola-Arroyo	2633 S. Grove Avenue	INSTALLING, 3 NEW BEDROOMS, 1 NEW BATHROOM AND MECHANICAL/LAUNDRY ROOM CLOSET.	6/1/2022	Bldg-B 0017-0	\$3,000.00	\$580.00
ADL Renovation, LLC	1237 S. Wisconsin Avenue	GUT AND INTERIOR REMODEL W/ COMPLIANCE VIOLATIONS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	6/2/2022	Bldg-B 0018-0	\$0.00	\$320.00
ADL RENOVATION	1436 S. Elmwood Avenue	COMPLIANCE REPAIRS. DEMO & REBUILD GARAGE W/ NEW SLAB. INSTALL NEW SIDING AND WINDOWS. NEW UNDERGROUND ELECTRIC TO GARAGE.	6/2/2022	Bldg-B 0019-0	\$0.00	\$40.00
Luis D. Cano & Laura A. Villalobo	3314 S. Wesley Avenue	COMPLETE GUT REHAB OF EXISTING HOME. DEMO GARAGE AND PAD & REBUILD NEW GARAGE ON NEW PAD. NEW ELECTRICAL SERVICE. UPGRADE WATER SERVICE TO 1 1/2".	6/6/2022	Bldg-B 0020-0	\$0.00	\$750.00
Lilia Garcia	7045 W. 26th Parkway	BOILERS TO FORCED AIR. INSTALLING A NEW 70K BTU DUCANE FURNACE AND 2 TON A/C PACKAGE WITH NEW DUCTWORK FOR THE BASEMENT AND 1ST FLOOR. NEW 45K BTU DUCANE FURNACE AND NEW DUCTWORK FOR THE 2ND FLOOR. ALL BEDROOMS REQUIRE A RETURN.	6/6/2022	Bldg-B 0021-0	\$13,300.00	\$500.00
Abel Duarte	2232 S. Harvey Avenue	BUILD A NEW GARAGE 18X26...18X24 GARAGE,,,9X27 CONCRETE PARKING SLAB...A 3X26 CONCRETEON THE OTHER SIDE OF THE GARAGE...AND GARAGE APPRON..	6/6/2022	Gar-B 0022-0	\$27,895.00	\$300.00
Miguel Roman	1815 S. Wesley Avenue	DEMO & REBUILD DETACHED GARAGE 20' x 22' x 12' (H).	6/6/2022	Gar-B 0023-0	\$27,990.00	\$325.00
Jose Flores	3729 S. Highland Avenue	DEMO & REBUILD NEW GARAGE 22' x 22' x 12' (H). INSTALL NEW SIDEWALK IN FRONT OF GARAGE.	6/6/2022	Gar-B 0024-0	\$27,950.00	\$325.00
Jada Penn Holdings LLC	1421 S. Scoville Avenue	CONVERTING 1 LARGE BEDROOM INTO 2 BEDROOMS (LIKE IT PREVIOUSLY WAS). EACH BEDROOMW OULD HAVE AN EXISTING EGRESS WINDOW AND ITS OWN HEAT SOURCE. DRYER OUTLETS AND ADDING EXPANSION TANK TO WATER HEATER.	6/6/2022	Bldg-B 0025-0	\$350.00	\$190.00
Abraham Arechiga	1405 S. Clinton Avenue	3 UNIT: REMODEL THREE (3) KITCHENS & THREE (3) BATHROOMS ONE IN EACH UNIT. BASEMENT UNIT: RELOCATE KITCHEN & CREATE A NEW WALL. REMOVE & REPLACE DRYWALL THAT IS DAMAGED/MOLDY. DUCTWORK EXISTS. REPAIR AS NEEDED. R/R THREE (3) FURNACES & THREE (3) AC UNITS.	6/7/2022	Bldg-B 0026-0	\$98,000.00	\$4,755.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Rudy Lung 7037 W. 26th Parkway	6/8/2022	Bldg-B 0027-0	\$68,000.00	\$1,935.00
Cesar Bautista 2326 Highland Avenue	6/10/2022	Gar-B 0028-0	\$0.00	\$0.00
Rodrigo Cortes & Juan Torres 1800 S. Highland Avenue	6/10/2022	Bldg-B 0029-0	\$80,000.00	\$3,610.00
Rodrigo Cortes & Juan Torres 1800 S. Highland Avenue	6/28/2022	Bldg-B 0029-1	\$0.00	\$150.00
BLANCA MEZA 6441 W. 26th Place	6/13/2022	Gar-B 0030-0	\$38,430.00	\$325.00
EDUARDO GARCIA 6507 W. Cermak Road	6/15/2022	Bldg-B 0031-0	\$1,180,000.00	\$10,400.00
Richard & Yolanda Feliciano 1928 S. Harvey Avenue	6/15/2022	Bldg-B 0032-0	\$0.00	\$240.00
Robert Jonathon Pabon & Alejan 1338 S. Cuyler Avenue	6/17/2022	Bldg-B 0033-0	\$149,700.00	\$1,910.00
Michael & Glennette Roberson H 6910 W. 29th Place	6/21/2022	Bldg-B 0034-0	\$15,000.00	\$1,010.00
Majesty Investments, LLC 1240 S. Wenonah Avenue	6/21/2022	Gar-B 0035-0	\$21,000.00	\$300.00
Thomas J. Walach 2523 S. Kenilworth Avenue	6/21/2022	Bldg-B 0036-0	\$28,400.00	\$325.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Reynaldo Rosario & Kimberly Ch 2348 S. Scoville Avenue	6/22/2022	Bldg-B 0037-0	\$125,700.00	\$615.00
	SECOND FLOOR ADDITION TO INCLUDE NEW FULL BATHROOM WITH TOILET, 2 SINKS AND SHOWER. 2 NEW BEDROOMS, LAUNDRY ROOM IN CLOSET. FURNACE AND A/C UNITS WITH DUCTWORK. --- 7/6/2022 GENERAL CONTRACTOR AWARE THAT ALL DAMAGE THAT WAS CAUSED BY NOT PROPERLY TRAPPING			
Zane Wise 2407 S. Grove Avenue	6/27/2022	Gar-B 0038-0	\$0.00	\$300.00
	DEMOLISH EXISTING GARAGE AND BUILD NEW 20X20X12 HEIGHT.			
Lindsey Stocks & Erick C. Ignacz 2104 S. Euclid Avenue	6/27/2022	Gar-B 0039-0	\$32,500.00	\$325.00
	DEMO OLD 29X25 BRICK GARAGE,FLOOR ,APRON.. ERECT NEW 24X22 FRAME GARAGE, 24X22 CONCRETE SLAB , 24X3 CONCRETE APRON..			
George James Hill trust 2524 S. Oak Park Avenue	6/27/2022	Gar-B 0040-0	\$26,850.00	\$325.00
	DEMO OLD GARAGE 12X18 ..FRAME GARAGE, 12X18 CONCRETE FLOOR, 12X3 APRON, 3X8 WALK...ERECT NEW 20X22 FRAME AGRAGE, 20X22 CONCRETE FLOOR , 20X3 APRON , 3X3 WALK			
Adam Dehoek & Rebecca Dehoe 1526 S. Clarence Avenue	6/30/2022	Bldg-B 0041-0	\$10,985.00	\$290.00
	PROVIDE AND INSTALL NEW CARRIER DUCTLESS HEAT PUMP AND ONE INDOOR CASSETTE FOR THE SECOND FLOOR BDRM..			
Steven Carreno 2645 S. Euclid Avenue	6/14/2022	Bldg-B 9471-1	\$0.00	\$50.00
	PAYING FOR ELECTRICAL ROUGH ONLY ----- 1ST FLOOR REMODEL THE BATHROOM. FINSH THE ATTIC TO CREATE A BEDROOM WITH WIDNOWS TO EGRESS CODE AND REMODEL THE EXISTING 1/2 BATHROOM IN THE ATTIC. REMODEL THE BASEMENT - REMOVE PANELING AND CEILING, INSTALL NEW FRA			
Black Gold Properties LLC 1321 S. Gunderson Avenue	6/15/2022	Bldg-B 9493-4	\$0.00	\$100.00
	PAYING FOR PRE-POUR FOR CONCRET FRONT APPROACH ONLY ----- INTERIOR REMODEL. 1ST FLOOR- KITCHEN, 1 FULL EXISITNG BATHROOM, 2 EXISITNG BEDROOM, LIVING ROOM, DINING ROOM. 2ND FLOOR- IS ALREADY FINISHEDNOT DOING ANY WORK. ATTIC IS STORAGE. BSMT- WILL BE FIN			
Adolf Vega Trust 2829 S. Ridgeland Avenue	6/8/2022	Bldg-B 9668-4	\$0.00	\$50.00
	PLUMBING FINAL FOR THE DRAIN TILE RE-INSPECTION-----INTERIOR REMODEL . 1ST FLOOR- KITCHEN, FAMILY ROOM, DINING ROOM, ADD FULL BATHROOM, 2 EXISTING BEDROOMS. 2ND FLOOR- NO WORK. BASEMENT- FINISHED WITH NEW 1/2 BATHROOM, NO BEDROOM, MECHA			
PREMIER 1 HOMES LLC & JOH 1414 S. Highland Avenue	6/1/2022	Bldg-B 9712-2	\$0.00	\$50.00
	ELECTRICAL ROUGH REINSPECTION -- INTERIOR REMODEL- 1ST FLOOR TO INCLUDE- KITCHEN, DINING ROOM, LIVING ROOM, 1 EXISITNG BEDROOM, 1 BEDROOM BEING REMOVED. NEW 2ND FLOOR ADDITION- NEW FULL BATHROOM, 3 NEW BEDROOMS. BASEMENT TO BE FINISHED- RECREATIONAL ROOM,			
ISAAC OSIO 1448 S. Gunderson Avenue	6/13/2022	Bldg-B 9778-3	\$0.00	\$50.00
	PLUMBING UNDERGROUND RE-INSPECTION-----ATF: INSTALLED BATHROOM IN BASEMENT.			
David Reyes Salvador 6747 W. Riverside Drive	6/1/2022	Bldg-B 9780-4	\$0.00	\$100.00
	paying for gas pressure test and chloroloy inspection			

Report Of Building Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
SOW CDC	1622 S. Kenilworth Avenue	PAYING FOR PLUMBING ROUGH RE-INSPECTION - ALREADY PASSED	6/3/2022	Bldg-B 9805-2	\$0.00	\$50.00
D'Nuez Family Corporation	7010-16 W. Cermak Road	4 PLUMBING ROUGH REINSPECTION -- INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER ROOM, BAR AREA, WALK IN COOLER/FREEZER AND STORAGE AREA - NEW FLOORING, TILES,	6/15/2022	Bldg-B 9828-2	\$0.00	\$50.00
D'Nuez Family Corporation	7010-16 W. Cermak Road	3 PLUMBING ROUGH REINSPECTION -- INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER ROOM, BAR AREA, WALK IN COOLER/FREEZER AND STORAGE AREA - NEW FLOORING, TILES,	6/23/2022	Bldg-B 9828-3	\$0.00	\$50.00
Rocio Uriostegui	3538 S. Wesley Avenue	HVAC FINAL AND PERMIT FINAL RE-INSPECTIONS-----COMPLIANCE VIOLATIONS: ALL ELEC IN HOUSE AND GARAGE MUST BE BROUGHT UP TO CODE, 2ND LEVEL BEDROOMS MUST HAVE EGRESS WINDOWS INSTALLED TO CODE, KITCHEN SINK MUST BE BROUGHT TO CODE, ATF FOR FURNA	6/21/2022	Bldg-B 9854-3	\$0.00	\$130.00
Gabriel & Lisa M. Callozo	1915 S. Home Avenue	----PAY FOR REINSPECTION ON ELECTRICAL FINAL AND SERVICESECOND 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)	6/13/2022	Bldg-B 9884-2	\$0.00	\$100.00
Gabriel & Lisa M. Callozo	1915 S. Home Avenue	----PAY FOR REINSPECTION ON ELECTRICAL FINAL AND SERVICESECOND 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)	6/21/2022	Bldg-B 9884-3	\$0.00	\$50.00
1222 Wesley LLC	1222 S. Wesley Avenue	paying for the additional prepour for the street and additional pre-pour for the sidewalk.	6/2/2022	Bldg-B 9915-1	\$0.00	\$100.00
1222 Wesley LLC	1222 S. Wesley Avenue	PRE-POUR REINSPECTION OF THE CITY SIDEWALK.	6/27/2022	Bldg-B 9915-2	\$0.00	\$50.00
DONE, DONE & DONE INC	1307 S. Cuyler Avenue	PAYING FOR ADDITIONAL PLUMBING UG HEAD AND BEDDING TEST.	6/27/2022	Bldg-B 9916-1	\$0.00	\$100.00
Abel Duarte	2232 S. Harvey Avenue	PAY FOR REINSPECTION OF HYDRONIC ----BOILERS TO FORCED AIR WITH NEW DUCT WORK, 2 NEW FURNACES AND 2 NEW A.C UNITS. ANY OPEN BULB LIGHT BULB FIXTURES MUST BE FULLY ENCLOSED FIXTURE, BEDROOM AND BATHROOM ON MAIN LEVER REQUIRE PERMANENT CONTROLLABLE HEAT SOU	6/9/2022	Bldg-B 9938-2	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, July 8, 2022

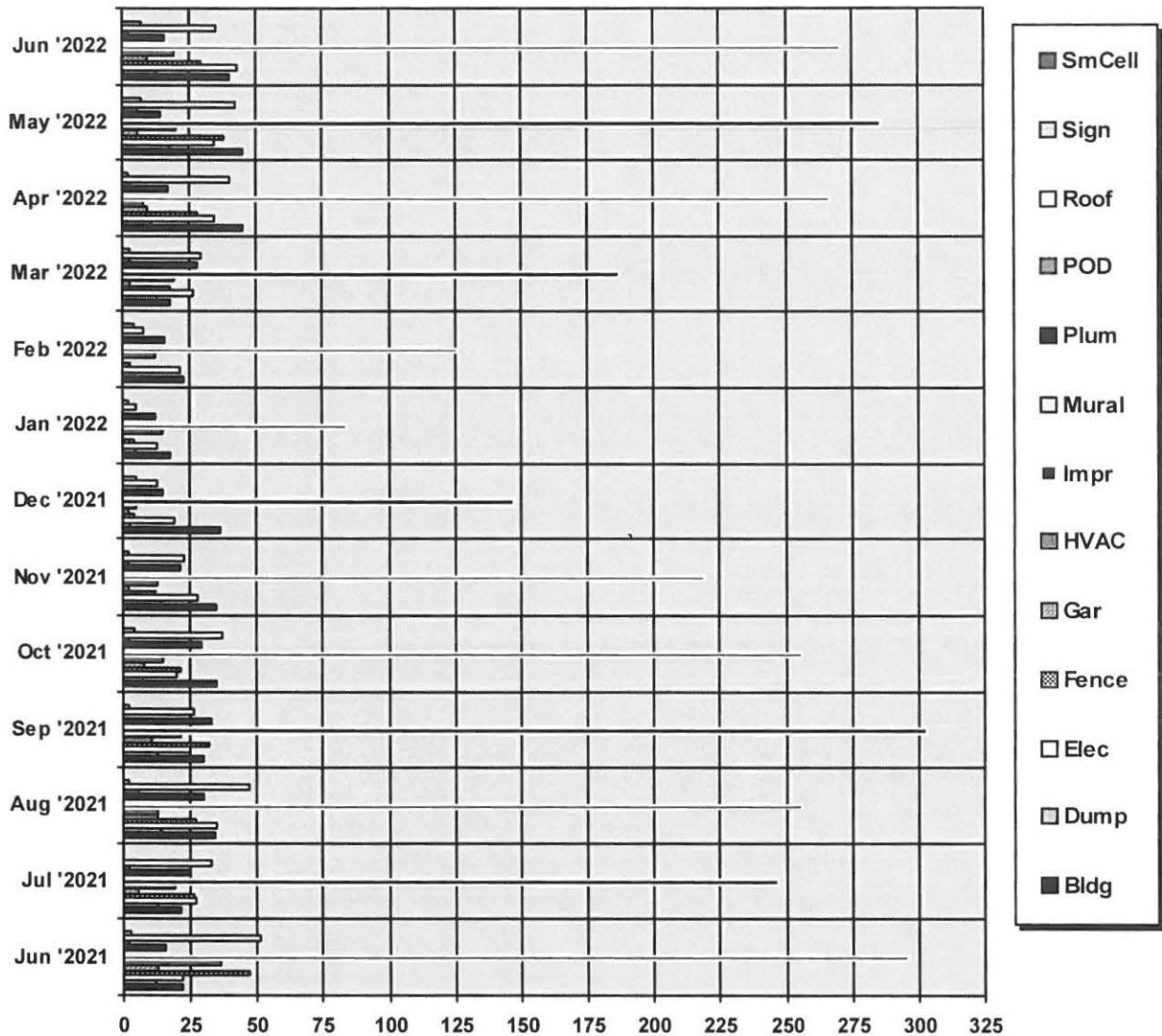
Between: 6/1/2022 And 6/30/2022

<i>Name and Address</i>	<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
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.	6/8/2022	Bldg-B 9951-1	\$0.00	\$50.00
Abigal Roman 6930 W. 30th Street -----PAYING FOR A RE IN SPECTION ON ELECTRIC ROUGH-----FINISH ATTIC TO INCLUDE 1 NEW BEDROOM AND OPEN RECREATIONAL SPACE, EXTEND DUCTWORK, NEW INSULATON AND DRYWALL AND INSTALL EGRESS WINDOWS TO CODE.	6/24/2022	Bldg-B 9963-1	\$0.00	\$50.00
Armando & Dulce Rangel 2428 S. Kenilworth Avenue ROUGH ELECTRICAL REINSPECTION -- BUILD 1 BEDROOM AND 1 RECREATIONAL SPACE IN THE ATTIC, EXTEND VENTS TO ATTIC AND INSTALL EGRESS WINDOWS TO CODE. JOHN S FROM RICK D OFFICE EXPLAINED TO THE OWNER WHAT JOISTS NEED TO BE SISTER'ED --- COMPLIANCE VIOLATIONS:	6/30/2022	Bldg-B 9968-2	\$0.00	\$50.00
KGG Property Ventures, LLC 1622 S. Cuyler Avenue PAYING FOR ELECTRIC ROUGH AND ELECTRIC ROUGH RE-INSPECTION---SINGLE FAMILY REMODEL W/ COMPLIANCE VIOLATIONS. 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, REMODEL EXISTING FULL BATH, TWO (2) BEDROOMS/OFFICE. DEMO ARCHWAY TO CREATE A NEW BEDROOM (NEW WALL	6/16/2022	Bldg-B 9974-1	\$0.00	\$100.00
Pilsen-Little Village Mental Health 2600 S. Ridgeland Avenue ELECTRICAL ABOVE CEILING RE-INSPECTION----- INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM, 1 EXISTING RESTROOM AND 1 NEW RESTROOM. -- THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA A	6/27/2022	Bldg-B 9979-2	\$0.00	\$50.00
Zubha Realty LP 7135 W. Ogden Avenue PLUMBING UNDERGROUND PVC INSTALLATION RE-INSPECTION FEE (INSP ALREADY PASSED)	6/8/2022	Bldg-B 9986-1	\$0.00	\$50.00
49 Building Permits Issued During Period	Totals		<u>\$2,125,050.00</u>	<u>\$36,235.00</u>

Permits Issued

Friday, July 8, 2022 9:39 AM

For Period Beginning 6/1/2021 And Ending 6/30/2022



Permit Detail

2022	June	Bldg	40
		Dump	13
		Elec	43
		Fence	29
		Gar	9
		HVAC	19
		Impr	271
		Plum	16
		POD	2
		Roof	35
		Sign	7

484

2022	May	Bldg	45
		Dump	18
		Elec	34
		Fence	38
		Gar	6
		HVAC	20
		Impr	286
		Plum	14
		POD	6
		Roof	42
		Sign	7

516

Permit Detail

2022	April	Bldg	45		2021	October	Bldg	35	
		Dump	11				Dump	7	
		Elec	34				Elec	20	
		Fence	28				Fence	21	
		Gar	9				Gar	8	
		HVAC	8				HVAC	15	
		Impr	267				Impr	256	
		Plum	17				Plum	29	
		POD	3				POD	2	
		Roof	40				Roof	37	
		Sign	2				Sign	4	
				464					434
2022	March	Bldg	18		2021	September	Bldg	30	
		Dump	13				Dump	13	
		Elec	26				Elec	25	
		Fence	18				Fence	32	
		Gar	3				Gar	11	
		HVAC	19				HVAC	21	
		Impr	187				Impr	303	
		Plum	28				Plum	33	
		POD	3				POD	1	
		Roof	29				Roof	26	
		Sign	3				Sign	2	
		SmCell	1						
				348					497
2022	February	Bldg	23		2021	August	Bldg	34	
		Dump	5				Dump	14	
		Elec	21				Elec	35	
		Fence	3				Fence	27	
		Gar	1				Gar	13	
		HVAC	12				HVAC	13	
		Impr	126				Impr	256	
		Plum	16				Plum	30	
		POD	1				POD	6	
		Roof	8				Roof	47	
		Sign	4				Sign	2	
				220					477
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	
		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						
		Dump	14						
		Elec	28						
		Fence	12						
		Gar	2						
		HVAC	13						
		Impr	219						
		Plum	21						
		POD	2						
		Roof	23						
		Sign	2						
				371					

Permit Detail

Total Permits Issued **5160**

Permits Issued By The Building Department

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<u>Building</u>	Permits Issued: 40	Cost of Improvements: \$1,922,435.00
<u>Dumpster</u>	Permits Issued: 13	Cost of Improvements: \$8,800.00
<u>Electrical</u>	Permits Issued: 43	Cost of Improvements: \$120,075.00
<u>Fence</u>	Permits Issued: 29	Cost of Improvements: \$106,588.00
<u>Garage</u>	Permits Issued: 9	Cost of Improvements: \$202,615.00
<u>HVAC</u>	Permits Issued: 19	Cost of Improvements: \$111,327.00
<u>Local Improvement</u>	Permits Issued: 271	Cost of Improvements: \$2,386,341.51
<u>Plumbing</u>	Permits Issued: 16	Cost of Improvements: \$67,557.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$50.00
<u>Roofing</u>	Permits Issued: 35	Cost of Improvements: \$289,525.86
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$31,665.00
	Total Permits: <u>484</u>	Total Improvements: <u>\$5,246,979.37</u>

Fees Collected

Alley Open Fee	\$75.00
Building Permit Fee	\$13,250.00
Permit Final	\$8,350.00

Permits Issued By The Building Department

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Chimney Liner Rough	\$100.00
Chimney Liner Final	\$150.00
Gutter/Downspout Final Inspection	\$350.00
Masonry Final Inspection	\$975.00
Local Improvement Permit Fee	\$35,930.00
Electrical Rough	\$4,100.00
Electrical Above Ceiling Inspection	\$250.00
Electrical Permit Fees	\$2,425.00
Preliminary Electric	\$200.00
Electrical Underground	\$700.00
Electrical Service	\$2,350.00
Electrical Final	\$6,250.00
Sign Permit Fees	\$580.00
Footing Inspection	\$100.00
Preliminary Framing	\$195.00
Framing Rough	\$2,995.00
Fence Permit Fee	\$910.00
Plumbing Rough	\$3,800.00
Plumbing Permit Fees	\$870.00
Hydronic Deconversion	\$150.00
Plumbing Final	\$3,750.00
Plumbing Inspection	\$35.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$2,000.00
Plumbing Underground-Tap	\$750.00
Plumbing Underground-Service	\$750.00
Plumbing Underground-Divorce	\$750.00
Plumbing Underground-PVC Installation	\$300.00
Plumbing Underground-Bedding Inspection	\$300.00
Plumbing Underground-Head Test	\$250.00
Chloroloy Inspection	\$50.00
Post Hole/Pier Inspection	\$2,270.00
RPZ Test/DDCA Valve	\$350.00
Plumb Insp Deconvert Kitch/Bath	\$250.00
HVAC Above Ceiling	\$485.00
HVAC Permit Fees	\$1,500.00
HVAC Rough	\$2,280.00
Service Charge	\$710.00
HVAC Final	\$3,935.00
Insulation/Fire Stopping Inspection	\$2,025.00

Permits Issued By The Building Department

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Water Meter Upgrade Fee	\$1,525.00
Tap Fee	\$9,500.00
Demolition Fees	\$125.00
Demo Final Inspection	\$125.00
Dumpster/POD	\$1,100.00
Parkway Use	\$125.00
Parkway Inspection	\$300.00
Pre-Pour Inspection	\$2,050.00
Slab Pre-Pour	\$755.00
Stack Test	\$650.00
Sidewalk Opening	\$375.00
Pre-Pour Strt/Sdwk/Alley	\$550.00
Street Opening	\$525.00
Roof Covering Permit Fees	\$3,870.00
Roof Final Inspection	\$3,300.00
Siding Final Inspection	\$50.00
Garage Permit Fee	\$600.00
Gas Pressure Test	\$350.00
Preliminary Fire Department	\$100.00
Rough Fire Department	\$200.00
Final Fire Department	\$490.00
ATF Fine	\$1,400.00
Lintel Inspection	\$390.00
Restoration Inspection	\$450.00
Miscellaneous Fees	\$350.00
Total Fees Collected	\$137,150.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
<u>1</u> 3006 S. Euclid LLC 3006 S. Euclid Avenue	16-30-415-018-0000	R	6/1/2022 Bldg-B	10016-0	\$150,000.00	\$4,760.00
REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM, FULL EXISTING BATHROOM, AND 1 EXISTING BEDROOM. 2ND FLOOR/ATTIC TO CONSIST OF- 1 EXISTING FULL BATHROOM AND 1 NEW FULL BATHROOM, 3 EXISTING BEDROOMS. BASEMENT TO CONSIST OF- NEW POWDER						
<u>2</u> Gustavo Arreola-Arroyo 2633 S. Grove Avenue	16-30-306-017-0000	R	6/1/2022 Bldg-B	10017-0	\$3,000.00	\$580.00
INSTALLING, 3 NEW BEDROOMS, 1 NEW BATHROOM AND MECHANICAL/LAUNDRY ROOM CLOSET.						
<u>3</u> PREMIER 1 HOMES LLC & JO 1414 S. Highland Avenue	16-20-116-027-0000	R	6/1/2022 Bldg-B	9712-2	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION -- INTERIOR REMODEL- 1ST FLOOR TO INCLUDE- KITCHEN, DINING ROOM, LIVING ROOM, 1 EXISTING BEDROOM, 1 BEDROOM BEING REMOVED. NEW 2ND FLOOR ADDITION- NEW FULL BATHROOM, 3 NEW BEDROOMS. BASEMENT TO BE FINISHED- RECREATIONAL ROOM,						
<u>4</u> David Reyes Salvador 6747 W. Riverside Drive	16-30-200-026-0000	R	6/1/2022 Bldg-B	9780-4	\$0.00	\$100.00
paying for gas pressure test and chlorology inspection						
<u>5</u> Luis G. Hernandez 1802 S. Wenonah Avenue	16-19-310-023-0000	R	6/1/2022 Impr-L	83551-1	\$0.00	\$50.00
PAYING FOR FRAMING ROUGH RE-INSPECTION ----- REPLACING CANOPY IN BACKYARD 168 SQ FT.						
<u>6</u> DEVYNN & ROSALIA CULLERS 3500 S. Cuyler Avenue	16-32-300-020-0000	R	6/1/2022 Plum-L	93713-2	\$0.00	\$50.00
PAYING FOR ELECTRICAL ROUGH RE-INSPECTION FEE						
<u>7</u> Adrienne Hanley & Jon Kaplan 3512 S. Gunderson Avenue	16-31-405-035-0000	R	6/1/2022 Impr-L	93906-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION----- BATHROOM REMODEL. R/R EHAUST FAN, NEW SHOWER PAN. ELECTRIC TO CODE. PLUMBING TO CODE.						
<u>8</u> Joanne M. Dedowicz 1409 S. Maple Avenue	16-19-117-004-0000	R	6/1/2022 Elec-L	94319-1	\$0.00	\$150.00
PAYING FOR ELECTRICAL ROUGH, FINAL, & SERVICE RE-INSPECTIONS ----- INSTALL 200AMP SERVICE 40 SPACE PANEL SIEMENS. REPLACE GARAGE GFCIS. REPLACE BASEMENT LIGHTS. REPLACE BASEMENT GFCIS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						

List of Building Improvement Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>9</u> Rogelio Anaya & Maria Anaya 1924 S. Scoville Avenue	16-19-420-024-0000	PRE-POUR REINSPECTION - ALLOWING OWNER TO INSTALL A PARKING PAD NEXT TO THE GARAGE - MUST BE 3 INCHES OFF OF THE LOT LINE ---- CANNOT EXTEND CONCRETE OVER THE LOT LINE TO THE NEIGHBORS GARAGE	R	6/1/2022 Impr-L	94358-1	\$0.00 \$50.00
<u>10</u> Glen A. Vena 6536 W. 28th Place	16-30-414-003-0000	R/R SHINGLES ON THE HOUSE AND GARAGE	R	6/1/2022 Roof-L	94551-0	\$3,000.00 \$125.00
<u>11</u> Contance M. Spatz 2407 S. Scoville Avenue	16-30-221-003-0000	RELOCATE CONDUIT FEEDING SWITCHES AND OUTLET IN KITCHEN TO NEW LOCATIONS INCLUDING REAR HALL ENTRY AND ATTIC LIGHT. PROVIDE REMOTE THREE WAY SWITCHING FOR KITCHEN AND REAR ENTRY. R/R ANY CLOTH INSULATED CONDUCTORS IN AFFECTED WORK AREAS.	R	6/1/2022 Elec-L	94552-0	\$2,360.00 \$105.00
<u>12</u> Luis G. Hernandez 1802 S. Wenonah Avenue	16-19-310-023-0000	R/R GARAGE SHINGLE ROOF TO CODE.	R	6/1/2022 Roof-L	94553-0	\$1,000.00 \$40.00
<u>13</u> Dariusz Czajka 2627 S. Ridgeland Avenue	16-29-300-016-0000	REMOVE AND DISPOSE OF EXISTING SIGN. NEW SIGN WILL USE EXISTING ELECTRIC. NEW 36" DOUBLEFACE DIAMETER ILLUMINATED SIGN.	C/R	6/1/2022 Sign-L	94554-0	\$4,800.00 \$185.00
<u>14</u> Dariusz Czajka 2627 S. Ridgeland Avenue	16-29-300-016-0000	2 CANVAS AWNINGS REMOVED, RECOVERED AND REINSTALLED (LOGOS ON EACH) AND 1 CANVAS AWNING	C/R	6/1/2022 Sign-L	94555-0	\$3,950.00 \$120.00
<u>15</u> Dustin F. Halleck & Sarah E. S 1534 S. Ridgeland Avenue	16-19-231-032-0000	R/R FENCE ON THE NORTH SIDE FROM REAR OF HOUSE TO THE GARAGE AND A GATE ON THE NORTH SIDE USING OWN POST. INSTALLING A GATE ON THE SOUTH SIDE REAR OF HOUSE AND SOUTH SIDE OF GARAGE USING OWN POSTS. 4FT HEIGHT FOR ALL. JULIE DIG ATTACHED.	R	6/1/2022 Fence-L	94556-0	\$4,200.00 \$135.00
<u>16</u> Salvatore Natale 3436 S. Wesley Avenue	16-31-231-038-0000	R/R EXISITNG FENCE ON THE SOUTH SIDE OF PROPERTY FROM APPROX. MIDDLE OF YARD TO ALLEY 5FT+1FT OPEN LATTICE. JULIE DIG# ATTACHED.	R	6/1/2022 Fence-L	94557-0	\$4,480.00 \$135.00

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>17</u> Williams & Wagar 3648 S. Gunderson Avenue	16-31-412-035-0000	R	6/1/2022 Impr-L	94558-0	\$12,980.00	\$345.00
REPLACING ONE (1) WINDOW LINTEL. GRINDING & TUCKPOINTING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. CAULKING AS NEEDED. REBUILD CHIMNEY FROM TOP LAYER OF ROOF UP. INSTALL NEW CONCRETE CHIMNEY CAP. POWERWASH.						
<u>18</u> Nicholas De Petris & Abigail Zill 3222 S. Wenonah Avenue	16-31-110-021-0000	R	6/1/2022 Impr-L	94559-0	\$13,100.00	\$250.00
FLOOD CONTROL INSTALLATION AND GREASE TRAP DISCONNECTION- FLOOD CONTROL PROGRAM APPROVED						
<u>19</u> Justina Haka & Neal Christyso 6927 W. 31st Street	16-30-325-026-0000	R	6/1/2022 Fence-L	94560-0	\$7,700.00	\$135.00
R/R EAST SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE FROM END OF HOUSE TO ALLEY W/ TWO RETURNS. RETURN AT ALLEY SIDE WILL BE 6FT SOLID. R/R WEST SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE FROM START OF HOUSE TO ALLEY W/ TWO GATES. GATE AT ALLEY WILL BE 6FT						
<u>20</u> Martin & Marija Milkovic 3201-07 S. Clinton Avenue	16-31-113-001-0000	R	6/1/2022 Impr-L	94561-0	\$5,600.00	\$175.00
REBUILD TOP OF EXISTING PART OF PARAPET WALL ABOVE THE ROOF AREA 10FT x 3FT. TYPE N MORTAR.						
<u>21</u> Lisa Olson (TRUST) 3105 S. Wisconsin Avenue	16-31-102-030-0000	R	6/1/2022 Impr-L	94562-0	\$8,640.00	\$245.00
BUILDING 12X17 TRIANGULAR CEDAR PERGOLA IN BACKYARD OF RESIDENCE...MUST BE ON PIERS THAT EXTEND 42IN INTO THE GOUND...						
<u>22</u> Bertha Navarro 1325 S. Scoville Avenue	16-19-213-013-0000	R	6/1/2022 Impr-L	94563-0	\$8,600.00	\$0.00
INSTALLING NEW WINDOWS IN EXISTING OPENINGS APPROX. 15						
<u>23</u> Neal, Violetta, and Nyssa N. Na 3720 S. Grove Avenue	16-31-322-021-0000	R	6/1/2022 Impr-L	94564-0	\$1,638.00	\$40.00
R/R FOR NEW GARAGE DOOR- SAME SIZE						
<u>24</u> Mark A. Vasquez & Diana Hern 3106 S. Clarence Avenue	16-31-202-045-0000	R	6/1/2022 HVAC-L	94565-0	\$5,670.00	\$140.00
A/C REPLACEMENT 13 SEER 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

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<u>25</u> Al Snyder (Trust) 6500 W. 27th Street	16-30-410-013-0000	R	6/1/2022 Impr-L	94566-0	\$9,500.00	\$360.00
REPLACE CLOTH WIRING,CHANGE 2 PRONG TO 3 PRONG OUTLETS...INSTALL GFCIS IN KITHCHEN ,BATHROOM,LAUNDRY,EXTERIOPR,GARAGE. INSTALL ENCLOSED LIGHT FIXTURES...REPLSCE EXPOSED WIRING..RUN POWER TO GARAGE...REPLACE GARAGE OVERHEAD DOOR...REPAIR BASMENT FLOOR...INSTALL EGRE						
<u>26</u> Robert Houpy 7151 W. 16th Street	16-19-124-033-0000	C	6/1/2022 Impr-L	94567-0	\$3,673.00	\$195.00
REPAIR MASONRY WALL, SOUTH ELEVATION OF GARBAGE ENCLOSURE WITH NATURAL COLOR 8IN, ROCKFACE CNU AND REPAIR DAMAGED FENCE THAT'S ON TOP OF THE BLOCK.						
<u>26</u> Esteban Martinez & Diana Pietr 6519 W. 28th Place	16-30-413-037-0000	R	6/1/2022 Elec-L	94568-0	\$5,000.00	\$235.00
INSTALL 200 AMP SERVICE. 40 SPACE PANEL. UPGRADE GFCIS. INSTALL ENCLOSURE LIGHTS AT BASEMENT. ADD GFCI IN KITCHEN AND BATHROOM						
<u>27</u> Nicholas De Petris & Abigail Zill 3222 S. Wenonah Avenue	16-31-110-021-0000	R	6/1/2022 Dump-L	94569-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>28</u> Ralph Leoni 3503 S. Grove Avenue	16-31-307-001-0000	R	6/1/2022 Dump-L	94570-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>29</u> WILLENE BRITT 1837 S. Kenilworth Avenue	16-19-314-015-0000	R	6/1/2022 Impr-L	94571-0	\$6,500.00	\$165.00
R/R EXISITNG CONCRETE STAIRS AND FRONT APPROCH TO BE THE SAME SIZE. R/R EXISTING CONCRETE ON THE SOUTH SIDE OF THE PROPERTY ALONG THE SIDE OF THE HOUSE SAME SIZE AS EXISTING AND R/R EXISTING CONCRETE IN THE BACKYARD ALL TO STAY THE SAME SIZE.						
<u>30</u> Rachel M & Richard Michael D 2418 S. Ridgeland Avenue	16-30-223-026-0000	R	6/1/2022 Elec-L	94572-0	\$4,655.00	\$135.00
EMERGENCY- REPLACING 100AMP SERVICE DUE TO TREE FALLING ON IT						
<u>31</u> ADL Renovation, LLC 1237 S. Wisconsin Avenue	16-19-102-022-0000	R	6/2/2022 Bldg-B	10018-0	\$0.00	\$320.00
GUT AND INTERIOR REMODEL W/ COMPLIANCE VIOLATIONS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>32</u>						

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

Friday, July 8, 2022

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<u>ADL RENOVATION</u> 1436 S. Elmwood Avenue	16-19-222-035-0000	R	6/2/2022 Bldg-B	10019-0	\$0.00	\$40.00
COMPLIANCE REPAIRS. DEMO & REBUILD GARAGE W/ NEW SLAB. INSTALL NEW SIDING AND WINDOWS. NEW UNDERGROUND ELECTRIC TO GARAGE.						
<u>33</u> <u>1222 Wesley LLC</u> 1222 S. Wesley Avenue	16-19-201-030-0000		6/2/2022 Bldg-B	9915-1	\$0.00	\$100.00
paying for the additional prepour for the street and additional pre-pour for the sidewalk.						
<u>34</u> <u>Chhaya Patel</u> 1900 S. Lombard Avenue	16-20-324-018-0000	R	6/2/2022 Elec-L	88518-2	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS ----- INSTALL EMERGENCY LIGHTING. INSTALL GFCI OUTLET. R/R PANEL BOX.						
<u>35</u> <u>Katharine Ward and Erik Schar</u> 3429 S. Elmwood Avenue	16-31-407-011-0000	R	6/2/2022 Impr-L	93606-1	\$0.00	\$100.00
PAYING FOR ELECTRICAL SERVICE AND FINAL RE-INSPECTIONS ----- INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
<u>36</u> <u>Brian & Maggie Wright</u> 1230 S. Wesley Avenue	16-19-201-034-0000	R	6/2/2022 Impr-L	94491-0	\$7,940.00	\$180.00
R/R EXISTING CONCRETE FROM STEPS. REPAIR EXISTING CONCRETE CRACKING ALONGSIDE SOUTH SIDE OF HOUSE WHERE EXTERIOR WALL OF HOUSE MEETS CONCRETE WALK. INSTALL NEW CONCRETE SLAB AT ALLEY- REQUIRES EXPANSION JOINTS AT ALLEY AND AROUND COMED POLE.						
<u>37</u> <u>Matthew D Dolin</u> 3636 S. Wesley Avenue	16-31-401-054-0000	R	6/2/2022 Impr-L	94573-0	\$2,000.00	\$140.00
REPLACING A STONE WALKWAY WITH A BRICK WALKWAY APPROX. 3X22						
<u>38</u> <u>Mike Savovic</u> 2242 S. Wesley Avenue	16-30-201-015-0000	R	6/2/2022 Plum-L	94574-0	\$600.00	\$85.00
ATF - R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.						
<u>39</u> <u>Chicago Titile Land Trust Comp</u> 1637 S. Clinton Avenue	16-19-305-019-0000	R	6/2/2022 Impr-L	94575-0	\$3,275.00	\$70.00
R/R 2 DOUBLE HUNG WINDOWS AND ONE PICTURE WINDOW IN LIVING ROOM. R/R TWO SLIDER WINDOWS IN KITCHEN.						
<u>40</u> <u>Eduardo Jaramillo & Teresa Jar</u> 3532 S. Cuyler Avenue	16-32-300-033-0000	R	6/2/2022 Impr-L	94576-0	\$4,188.00	\$85.00
REPLACE 3 WINDOWS IN LIVING ROOM...1 WINDOW IN BATHROOM IN EXSISITING OPENINGS...						
<u>41</u>						

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

Friday, July 8, 2022

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<u>42</u> Lifetime Properties	2736 S. Highland Avenue	16-29-309-035-0000	MAIN LEVEL BDRM#1 MUST HAVE AT LEAST TWO SEPARATE AND REOTE ELECTRICAL OUTLETS INSTALLED TO CODE...DECONVERT BASEMENT KITCHEN AND REMOVE THE PREMISES,INSTALLED WITHOUT PERMIT...REOMVE CABINETS SINK AND COUNTERS,ALL RELATED PLUMBING MUST BE RETURNED TO THE SOU	R	6/2/2022 Impr-L	94577-0	\$2,000.00	\$240.00
<u>43</u> FNMA	3615 S. Scoville Avenue	16-31-412-006-0000	R/R FURNACE. 80% EFF. R/R CHIMNEY LINER. R/R AC. 2.5 TON. 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/2/2022 HVAC-L	94578-0	\$0.00	\$290.00
<u>44</u> Ryan Jones & Elizabeth Tuazo	1428 S. Wenonah Avenue	16-19-118-032-0000	REMOVE GARAGE OUTLET...INSTALL NEW GARAGE GFCI OUTLET...INSTALL BASEMENT BATHROOM HEATER...PULL WIRE FROM ELECTRICAL PANEL TO HEATER... LABEL HEATER BREAKER...FABRICATE 1/2 CONDUIT FITTINGS ND SUPPORTS FOR BATHROOM HEATER...	R	6/2/2022 Elec-L	94579-0	\$900.00	\$140.00
<u>45</u> Isauro & Ruby Rosendo	3633 S. Wisconsin Avenue	16-31-310-011-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NEW WINDOW WRAPS. DOWNSPOUTS AND FASCIAS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/2/2022 Roof-L	94580-0	\$16,317.00	\$390.00
<u>46</u> Patrick F. Cassidy & Lauren A.	2405 S. Grove Avenue	16-30-112-016-0000	UPGRADE WATER SERVICE TO 1".	R	6/2/2022 Plum-L	94581-0	\$9,250.00	\$225.00
<u>47</u> Elitania Perez & Rosalio Perez	6919 W. 30th Place	16-30-323-027-0000	REPLACE 2 WINDOWS IN DINING ROOM ON THE FIRST FLOOR...	R	6/2/2022 Impr-L	94582-0	\$400.00	\$0.00
<u>48</u> John & Alicia Brucato	1833 S. Harvey Avenue	16-20-311-013-0000	CEDA WEATHERIZATION, GENERAL AIR SEALING AND INSULATION	R	6/2/2022 Impr-L	94583-0	\$7,458.00	\$195.00
<u>49</u> Emily L. Ramirez & Chase C.M	1623 S. Harvey Avenue	16-20-303-010-0000	REMODEL BATHROOM ON THE FIRST FLOOR.REPLACE DRAIN,WASTE VENTS THRU ROOF FOR BATHROOM...EXHUST FAN EXSIST REVENT IT..	R	6/2/2022 Impr-L	94584-0	\$6,500.00	\$690.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

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<u>50</u> Godofredo Corral 2708 S. Ridgeland Avenue	16-30-410-067-0000	C/R	6/2/2022 Roof-L	94585-0	\$12,600.00	\$245.00
<u>51</u> Francisco J. & Maria E. Martine 2642 S. Highland Avenue	16-29-301-034-0000	R	6/2/2022 Elec-L	94586-0	\$3,500.00	\$170.00
<u>52</u> Dorothy E. Tanczyn Trustee 3741 S. East Avenue	16-31-418-047-0000	R	6/2/2022 Impr-L	94587-0	\$4,286.51	\$140.00
<u>53</u> Olga Velez 1813 S. East Avenue	16-19-412-007-0000	R	6/2/2022 Fence-L	94588-0	\$2,250.00	\$135.00
<u>54</u> Arturo & Maria Guzman 6434 W. 28th Street	16-30-413-023-0000	R	6/2/2022 Impr-L	94589-0	\$1,400.00	\$50.00
<u>55</u> Jon. W. Breiffuss 1317 S. Elmwood Avenue	16-19-215-008-0000	R	6/2/2022 Impr-L	94590-0	\$2,400.00	\$105.00
<u>56</u> D & V Community Services, LL 1242 S. East Avenue	16-19-203-034-0000	R	6/2/2022 Impr-L	94591-0	\$8,750.00	\$355.00
<u>57</u> Marisol Hernandez, Victor M. N 2402 S. Highland Avenue	16-29-117-019-0000	R	6/2/2022 Impr-L	94592-0	\$2,000.00	\$90.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

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<u>Juanita Madrigal Trust</u> 2616 S. Harvey Avenue	16-29-302-025-0000	R	6/2/2022 Impr-L	94593-0	\$21,900.00	\$490.00
R/R FRONT APPROACH, R/R GARAGE APRON. R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY. INSTALL NEW CONCRETE ON BOTH SIDES OF THE GARAGE. CDL IS ALLOWING CONCRETE TO BE INSTALLED FROM HOUSE TO HOUSE BETWEEN 2616 & 2618 HARVEY BECAUSE THE SAME OWNER OWNS BOTH						
<u>58</u> <u>Samuel & Laura Mercado</u> 2413 S. Oak Park Avenue	16-30-216-004-0000	R	6/2/2022 Roof-L	94594-0	\$4,000.00	\$125.00
R/R HOUSE AND GARAGE ROOF WITH SHINGLES						
<u>59</u> <u>B & R GONZALEZ, EDGAR I.</u> 2413 S. Home Avenue	16-30-109-006-0000	R	6/2/2022 Roof-L	94595-0	\$10,000.00	\$200.00
TEAR OFF ROOF..REOVE EXISITING ROOFING HAUL DEBRIS AWAY AND INSTALL NEW ARCHITECTUAL SHINGLES ROOFING OVER #15 FELT PAPER INSTALL 6 ROOF VWNTS FLASHING...USE ICE AND WATERSHIELD ON THE BACK ROOF ...						
<u>60</u> <u>DPR Investments LLC</u> 1833 S. Gunderson Avenue	16-19-414-014-0000	R	6/2/2022 Elec-L	94596-0	\$9,700.00	\$510.00
ELECTRICAL SERVICES REQUIRES UPGRADE TO CODE, ADDITIONAL COMMON PANEL REQUIRED. FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACKUP TO BE INSTALLED TO CODE. ANY OPEN BULB LIGHTS IN STAIRWELLS, CLOSETS, PANTRIES, STORAGE ROOMS AND BASE						
<u>61</u> <u>Juvenal Olvera</u> 1511 S. Gunderson Avenue	16-19-230-005-0000	R	6/2/2022 Impr-L	94597-0	\$2,800.00	\$155.00
BREAKING DOWN CURRENT CONCRETE STAIRS ANDPOIURING 4000 PSI CONCRETE 6LB BAG MIXED CONCRETE						
<u>62</u> <u>SOW CDC</u> 1622 S. Kenilworth Avenue	16-19-305-027-0000	R	6/3/2022 Bldg-B	9805-2	\$0.00	\$50.00
PAYING FOR PLUMBING ROUGH RE-INSPECTION - ALREADY PASSED						
<u>63</u> <u>Juan Jose Salazr & Adelaida V</u> 2217 S. Ridgeland Avenue	16-29-100-008-0000	R	6/3/2022 Impr-L	77839-3	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION-----Front and rear stairwells emergency lights w/t battery. Remove kitchen in bsmt completely. ATF: Install laundry facility. RR walls; ceilings where needed to code. R/R 1st fl. Kitchen floors to code.						
<u>64</u> <u>Valerie & Daniel Palencia</u> 3232 S. East Avenue	16-31-218-028-0000	R	6/3/2022 Impr-L	94598-0	\$985.00	\$40.00
TUCKPOINTING STAIR WALLS AND SPOT TUCKPOINT THE HOUSE						
<u>65</u>						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Joanne Ryan 66	3020 S. Euclid Avenue	16-30-415-022-0000	UPGRADE ELECTRICAL SERVICE TO 200 AMP.	R	6/3/2022 Elec-L	94599-0	\$2,700.00	\$105.00
PEGGY HOGAN 67	1416 S. Highland Avenue	16-20-116-028-0000	REMOVE EXISTING REAR STAIRS AND BUILD NEW DECK 11'6" BY 8'6". BUILD 2 SETS OF STAIRS. INSTALL POSTS AND RAILINGS AS NEEDED- MUST BE ON 42" PIERS. INSTALL LATICE AROUND BOTTOM OF DECK.	R	6/3/2022 Impr-L	94601-0	\$13,833.00	\$370.00
Reynaldo & Maria Lopez 68	2308 S. Lombard Avenue	16-29-111-023-0000	R/R 2 KITCHEN WINDOWS	R	6/3/2022 Impr-L	94602-0	\$380.00	\$0.00
Steven Carreno 69	2645 S. Euclid Avenue	16-30-401-023-0000	COMPLIANCE- REPLACING CURRENT EXHAUST FAN WITH A HEATING ELEMENT IN 2ND FLOOR POWDER ROOM, CUT A HOLE IN THE DRYWALL TO PROVIDE HEAT VENT IN THE BASEMENT BATHROOM, REMOVING PAINT ON BASEMENT WINDOWS, CAP GAS LINE BACK AT THE SOURCE ON NORTH WALL NEXT TO W	R	6/3/2022 Impr-L	94603-0	\$300.00	\$230.00
The Hepburn Group, LLC 70	1644 S. Wisconsin Avenue	16-19-301-035-0000	REPAIR SEWER IN THE STREET.	R	6/3/2022 Plum-L	94604-0	\$0.00	\$0.00
Daniel J Dudzik Trustee 71	3526 S. Scoville Avenue	16-31-404-037-0000	TUCKPOINTING CHIMNEY AND ON THE REST OF THE BUILDING AS NEEDED	R	6/3/2022 Impr-L	94605-0	\$1,000.00	\$40.00
Enrique Sanchez 72	1843 S. Cuyler Avenue	16-20-309-014-0000	TUCKPOINT THE FRONT OF THRE HOUSE..NO BRICK REPLACEMENT...	R	6/3/2022 Impr-L	94606-0	\$500.00	\$0.00
Alberto Carmona & Jennifer Ale 73	2103 S. Ridgeland Avenue	16-20-329-002-0000	TUCKPOINT BAD AREAS AROUND FRONT STEPS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	6/3/2022 Impr-L	94607-0	\$875.00	\$40.00
C. Abate 74	1512 S. Cuyler Avenue	16-20-123-025-0000	R/R ROOFING AND SIDING ON THE HOUSE AND GARAGE. R/R GUTTERS AND DOWNSPOUTS. INSTALL ALUMINUM WINDOW WRAPS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/3/2022 Impr-L	94608-0	\$32,834.00	\$630.00
Luis Garcia 75	1832 S. Gunderson Avenue	16-19-413-030-0000	R/R SOUTH SIDE FENCE (HAS NEIGHBOR PERMISSION FROM 1834) W/ 5FT + 1FT OPEN LATTICE FENCE W/ TWO GATES AT END OF HOUSE AND ALLEY. R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE W/ TWO RETURNS.	R	6/3/2022 Fence-L	94609-0	\$1,500.00	\$135.00

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<u>Berwyn Gateway Partners II, L</u> 7102 W. Cermak Road 1	99-99-999-000-0655		6/3/2022 Impr-L	94610-0	\$200,000.00	\$4,510.00
<u>76</u> <u>Arthur J. Vladika (trust)</u>	2734 S. Harvey Avenue	16-29-310-034-0000	R	6/3/2022 Elec-L	94611-0	\$780.00 \$100.00
<u>77</u> <u>Andrew & Erin Martin</u>	1627 S. East Avenue	16-19-404-012-0000	R	6/3/2022 Impr-L	94613-0	\$450.00 \$140.00
<u>78</u> <u>Loyola University Health System</u>	3249 S. Oak Park Avenue	16-31-215-016-0000	C	6/3/2022 Impr-L	94614-0	\$0.00 \$765.00
<u>79</u> <u>Mauricio Tellez</u>	2315 S. Elmwood Avenue	16-30-215-005-0000	R	6/3/2022 Elec-L	94615-0	\$7,500.00 \$330.00
<u>80</u> <u>Richard Simental & Angela Dur</u>	3106 S. Wenonah Avenue	16-31-102-014-0000	R	6/3/2022 Fence-L	94616-0	\$3,155.00 \$135.00
<u>81</u> <u>Ralph Leoni</u>	3503 S. Grove Avenue	16-31-307-001-0000	R	6/3/2022 Plum-L	94617-0	\$4,600.00 \$135.00
<u>82</u> <u>Brendan Zak Brandon Wylie</u>	1900 S. Home Avenue	16-19-319-017-0000	R	6/3/2022 Impr-L	94618-0	\$2,183.00 \$155.00
<u>83</u>						

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<u>84</u> Cermak Plaza Associated 7191 W. Cermak Road	99-99-999-000-0049	C	6/3/2022 Impr-L	94619-0	\$23,250.00	\$710.00
<u>85</u> Robert Houpy 7151 W. 16th Street	16-19-124-033-0000	C	6/3/2022 Impr-L	94620-0	\$165,000.00	\$3,670.00
<u>86</u> D. Monroe & E. Price 6911 W. 30th Street	16-30-318-031-0000	R	6/3/2022 Impr-L	94621-0	\$2,100.00	\$105.00
<u>87</u> Belinda T. Walker [trust] 1232 S. Maple Avenue	16-19-100-031-0000	R	6/3/2022 Plum-L	94622-0	\$14,500.00	\$1,785.00
<u>88</u> Raul & Belen Lara Ruiz 1401 S. Home Avenue	16-19-120-001-0000	R	6/3/2022 Fence-L	94623-0	\$1,600.00	\$135.00
<u>89</u> 2101 S. Harlem Avenue, LLC 2101 S. Harlem Avenue	16-19-324-039-0000	R	6/3/2022 Impr-L	94624-0	\$150.00	\$0.00
<u>90</u> Thomas & Christine Crook 6925 W. 31st Street	16-30-325-027-0000	R	6/3/2022 Impr-L	94625-0	\$7,359.00	\$230.00
<u>91</u> 6801 OGDEN AVE LLC 6805 W. Ogden Avenue	16-31-307-026-0000	C	6/3/2022 Impr-L	94626-0	\$4,000.00	\$170.00
<u>92</u> Marco A. Percica 6828 W. 30th Place	16-30-326-008-0000	R	6/3/2022 Fence-L	94627-0	\$10,010.00	\$135.00
<u>93</u> Nadia Estrada 7061 W. 26th Parkway	16-30-300-028-0000	R	6/3/2022 Impr-L	94628-0	\$10,000.00	\$490.00

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Ivan Garcia Martinez 2302 S. Scoville Avenue	16-30-212-017-0000	R	6/3/2022 Impr-L	94629-0	\$8,000.00	\$330.00
INSTALL NEW 18X12 CONCRETE PATIO. R/R WALKWAY FROM THE FRONT OF THE HOUSE TO THE REAR YARD. R/R WALKWAY IN THE REAR YARD. R/R EXISITING FENCE ON THE SOUTH SIDE FROM FRONT OF PROPERTY TO ALLEY 5FT + 1FT OPEN LATTICE.. GETTING A DUMPSTER ON THE STREET.						
94 Robt. Di Vito 2715 S. Clarence Avenue	16-30-409-007-0000	R	6/3/2022 Elec-L	94630-0	\$4,600.00	\$175.00
INSTALL 120 VOLT SINGLE PHASE...3 WIRES 200/240 AMPS ELECTRICAL...SERVICE WITH METER...						
95 M. Lozano & E. Cortes 1237 S. Home Avenue	16-19-104-046-0000	R	6/3/2022 Impr-L	94631-0	\$150.00	\$0.00
R/R WINDOW IN THE BATHROOM ON THE 1ST FLOOR						
96 David Reyes Salvador 6747 W. Riverside Drive	16-30-200-026-0000	R	6/3/2022 Impr-L	94632-0	\$300.00	\$50.00
R/R 2 EXISTING CONCRETE STEPS ON THE SIDE OF THE HOUSE FOR NEW 36"X36" AND 7" HEIGHT						
97 Ulises Hernandez 1514 S. Home Avenue	16-19-127-021-0000	R	6/3/2022 Impr-L	94633-0	\$4,700.00	\$285.00
PORCH DEMO AND REBUILD NEW- MUST BE ON 42" PIERS. ADD A SECTION OF CONCRETE UNDER PORCH 6.95X9/ REBUILD NEW CONCRETE STAIRS TO BASEMENT. TUCKPOINTING ON THE HOUSE WHERE NEEDED. INSTALL VINYL SIDING ON THE PORCH (NOT HEATING)						
98 EFRAIN RUIZ / CONFESOR & 3516 S. Grove Avenue	16-31-306-042-0000	R	6/3/2022 Roof-L	94634-0	\$8,235.00	\$125.00
TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE						
99 Luis D. Cano & Laura A. Villalo 3314 S. Wesley Avenue	16-31-222-021-0000	R	6/6/2022 Bldg-B	10020-0	\$0.00	\$750.00
COMPLETE GUT REHAB OF EXISTING HOME. DEMO GARAGE AND PAD & REBUILD NEW GARAGE ON NEW PAD. NEW ELECTRICAL SERVICE. UPGRADE WATER SERVICE TO 1 1/2".						
100 Lilia Garcia 7045 W. 26th Parkway	16-30-300-018-0000	R	6/6/2022 Bldg-B	10021-0	\$13,300.00	\$500.00
BOILERS TO FORCED AIR. INSTALLING A NEW 70K BTU DUCANE FURNACE AND 2 TON A/C PACKAGE WITH NEW DUCTWORK FOR THE BASEMENT AND 1ST FLOOR. NEW 45K BTU DUCANE FURNACE AND NEW DUCTWORK FOR THE 2ND FLOOR. ALL BEDROOMS REQUIRE A RETURN.						
101						

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Abel Duarte 2232 S. Harvey Avenue 102	16-29-102-034-0000	R	6/6/2022 Gar-B	10022-0	\$27,895.00	\$300.00
BUILD A NEW GARAGE 18X26...18X24 GARAGE,,,9X27 CONCRETE PARKING SLAB...A 3X26 CONCRETEON THE OTHER SIDE OF THE GARAGE...AND GARAGE APPRON..						
Miguel Roman 1815 S. Wesley Avenue 103	16-19-410-006-0000	R	6/6/2022 Gar-B	10023-0	\$27,990.00	\$325.00
DEMO & REBUILD DETACHED GARAGE 20' x 22' x 12' (H).						
Jose Flores 3729 S. Highland Avenue 104	16-32-318-010-0000	R	6/6/2022 Gar-B	10024-0	\$27,950.00	\$325.00
DEMO & REBUILD NEW GARAGE 22' x 22' x 12' (H). INSTALL NEW SIDEWALK IN FRONT OF GARAGE.						
Jada Penn Holdings LLC 1421 S. Scoville Avenue 105	16-19-221-009-0000	R	6/6/2022 Bldg-B	10025-0	\$350.00	\$190.00
CONVERTING 1 LARGE BEDROOM INTO 2 BEDROOMS (LIKE IT PREVIOUSLY WAS). EACH BEDROOMW OULD HAVE AN EXISTING EGRESS WINDOW AND ITS OWN HEAT SOURCE. DRYER OUTLETS AND ADDING EXPANSION TANK TO WATER HEATER.						
Adrienne Hanley & Jon Kaplan 3512 S. Gunderson Avenue 106	16-31-405-035-0000	R	6/6/2022 Impr-L	93906-2	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION----- BATHROOM REMODEL. R/R EHAUST FAN, NEW SHOWER PAN. ELECTRIC TO CODE. PLUMBING TO CODE.						
Octavio Lopez 3640 S. Highland Avenue 107	16-32-309-023-0000	R	6/6/2022 Impr-L	94177-1	\$0.00	\$100.00
REINSPECTION ELECTRIC AND PLUMLIONG ROUGH.....R/R KITCHEN CABINETS, EXISTING COUNTERTOPS, EXISTING LIGHT/PLUMBING FIXTURES, R/R DRYWALL, INSULATION, INSTALLING NEW APPLIANCES, MICROWAVE WITH RECIRCULATING VENT, R/R ALL EXISTING OUTLETS AND SWITCHES THROUGH						
Wade Mathis 1240 S. Euclid Avenue 108	16-19-200-036-0000	R	6/6/2022 Elec-L	94439-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----EXPOSED ELECTRICAL BOX INSIDE GARAGE TO BE REPLACED WITH CONDUCT AND WIRE...REPLACE RECEPTICALS WITH NEW GCFI TYPE...						
Theodore & Kathy Sepsis 3147 S. Grove Avenue 109	16-31-107-039-0000	C/R	6/6/2022 Dump-L	94635-0	\$50.00	\$50.00
get a dumpster on the street... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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<u>110</u> Fannie Kittoe (Trust)	3546 S. Maple Avenue	16-31-300-034-0000	R/R FRONT LANDING, STAIRS AND FRONT APPROACH LEADING TO THE SIDE OF HOUSE. R/R CONCRETE ALONG THE SIDE OF THE HOUSE. R/R CONCRETE NEXT TO GARAGE, SERVICE WALK TO GARAGE AND FILL IN BETWEEN SIDEWALK AND GARAGE.	R	6/6/2022 Impr-L	94636-0	\$6,000.00	\$150.00
<u>110</u> Ronald Oczko	3834 S. East Avenue	16-31-422-089-0000	REMOVE AND REPLACE GARAGE SERVICE DOOR THE SAME SIXZE AS EXSISITIMNG...INSTALL NEW LOCKSET ...SEAL AND FLASH DOOR AS REQUIRE...REMOVE JOBSITYE DEBRIS...	R	6/6/2022 Impr-L	94637-0	\$840.00	\$40.00
<u>111</u> Paul & Cynthia Young	3514 S. Maple Avenue	16-31-300-047-0000	RAISE SHAVER HEAD HEIGHTS...INSTALL NEW SHAVER VALVE FOR FIXTURES..NEW EXHUSTS FAN..NEW LLIGHTS ..NEW OUTLETS...NEW TUBDRAINS..NEW CEMENT BOARD ON THE TUB WALLS.. NEW TILE... VANITY,SINKS,LIGHT FIXTURES,MED CABINET...	R	6/6/2022 Impr-L	94638-0	\$27,560.00	\$955.00
<u>112</u> Joel Parrett & Lisa Elsen	3540 S. Highland Avenue	16-32-301-036-0000	TEAR OFF AND REROOF ON THE HOUSE WITH SHINGLES, ICE & WAER SHIELD AND FELT. GUTTER REPAIRS	R	6/6/2022 Roof-L	94639-0	\$15,120.00	\$290.00
<u>113</u> Dimitrios Mantis	3629 S. Harvey Avenue	16-32-311-036-0000	DIG UP AND REROUTE BROKEN GUTTER LINE AWAY FROM MAIN SEWER AND ONTO GRASS CONCRETE COOKIE TO SEAL OFF MAIN SEWER...	R	6/6/2022 Impr-L	94640-0	\$3,155.00	\$120.00
<u>114</u> E. Torres & J. Santiago	6433 W. 27th Street	16-30-405-063-0000	EMERGENCY. BREAK CONCRETE, DIG AND REPLACE BROKEN SEWER PIPES IN MAIN SEWER AND INSTALLING 6" RODOUT STATION. --- PRIVATE PROPERTY. DIG# ATTACHED.	R	6/6/2022 Plum-L	94641-0	\$3,280.00	\$120.00
<u>115</u> Eduardo & Nelly L Aniceto	3637 S. Highland Avenue	16-32-310-036-0000	REPLACING A 96% FURNANCE WIT NO CHIMMNEY LINER AND REPLACING A A/C 3 TON.. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/6/2022 HVAC-L	94642-0	\$12,900.00	\$190.00
<u>116</u> Norma Herrera	2809 S. Harvey Avenue	16-29-319-004-0000	DUMPSTER ON THE STREET FOR GARBAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/6/2022 Dump-L	94643-0	\$0.00	\$50.00

117

(Building: Permit_County_All)

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<u>117</u> Katrina D. Lloyd 1416 S. Lombard Avenue	16-20-118-026-0000	R	6/6/2022 Fence-L	94644-0	\$1,400.00	\$135.00
<u>118</u> Steven Kutz 2347 S. Euclid Avenue	16-30-209-018-0000	R	6/6/2022 Impr-L	94645-0	\$760.00	\$40.00
<u>119</u> Jada Penn Holdings LLC 1421 S. Scoville Avenue	16-19-221-009-0000	R	6/6/2022 Elec-L	94646-0	\$3,500.00	\$220.00
<u>120</u> Gerardo Lopez & Sandra Delga 2111 S. Wisconsin Avenue	16-19-326-005-0000	R	6/6/2022 Impr-L	94647-0	\$4,300.00	\$135.00
<u>121</u> Yolanda M. Elizalde 1501 S. Clarence Avenue	16-19-227-001-0000	R	6/6/2022 Impr-L	94648-0	\$1,750.00	\$50.00
<u>122</u> Javier Robles 1430 S. Wisconsin Avenue	16-19-117-033-0000	R	6/6/2022 Impr-L	94649-0	\$3,500.00	\$120.00
<u>123</u> Mark L. Thorpe 1328 S. Kenilworth Avenue	16-19-113-033-0000	R	6/6/2022 Fence-L	94650-0	\$7,800.00	\$135.00
<u>124</u>						

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<u>125</u> Yolanda M. Elizalde 1501 S. Clarence Avenue	16-19-227-001-0000	R	6/6/2022 Impr-L	94651-0	\$7,480.00	\$305.00
<u>126</u> Jaime & Belinda I. Salazar 1835 S. Maple Avenue	16-19-309-013-0000	R	6/6/2022 Impr-L	94652-0	\$3,500.00	\$170.00
<u>127</u> Hugh T. & Julie Gallo-Torres B 6600 W. 34th Street	16-31-233-007-0000	R	6/6/2022 Impr-L	94653-0	\$3,119.00	\$170.00
<u>128</u> Abraham Arechiga 1405 S. Clinton Avenue	16-19-121-002-0000	R	6/7/2022 Bldg-B	10026-0	\$98,000.00	\$6,655.00
<u>129</u> DEVYN & ROSALIA CULLERS 3500 S. Cuyler Avenue	16-32-300-020-0000	R	6/7/2022 Plum-L	93713-3	\$0.00	\$100.00
<u>130</u> Brendan Zak Brandon Wylie 1900 S. Home Avenue	16-19-319-017-0000	R	6/7/2022 Impr-L	94654-0	\$1,885.00	\$40.00

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<u>131</u> Thomas Jdrzejcas 2740 S. Oak Park Avenue	16-30-313-104-0000	R	6/7/2022 Impr-L	94655-0	\$985.00	\$40.00
<u>132</u> Francesca Manor Condo's 3017 S. Harlem Avenue	16-30-320-008-0000	C	6/7/2022 Impr-L	94656-0	\$1,985.00	\$90.00
<u>133</u> Contance M. Spatz 2407 S. Scoville Avenue	16-30-221-003-0000	R	6/7/2022 Impr-L	94657-0	\$10,750.00	\$300.00
<u>134</u> Reynaldo Rosario & Kimberly C 2348 S. Scoville Avenue	16-30-212-032-0000	R	6/7/2022 Impr-L	94658-0	\$9,450.00	\$475.00
<u>135</u> Matt Leuck 2318 S. Elmwood Avenue	16-30-214-024-0000	R	6/7/2022 Impr-L	94659-0	\$9,450.00	\$300.00
<u>136</u> Richmond Station Condominiu 3833 S. Harlem Avenue	16-31-324-016-0000	C	6/7/2022 Sign-L	94660-0	\$2,000.00	\$340.00
<u>137</u> FLH Holding, LLC 2224 S. Scoville Avenue	16-30-204-028-0000	R	6/7/2022 Elec-L	94661-0	\$4,000.00	\$220.00
<u>138</u> Gus Tzounas 3027 S. Euclid Avenue	16-30-416-014-0000	R	6/7/2022 Impr-L	94662-0	\$11,900.00	\$240.00
<u>139</u> Peggy Rose Kwiatek 6829-31 W. Stanley Avenue	16-31-114-012-0000	C	6/7/2022 Impr-L	94663-0	\$0.00	\$50.00

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<u>140</u> Pedro Salas 1800 S. Wesley Avenue	16-19-409-045-0000	R	6/7/2022 Impr-L	94664-0	\$500.00	\$40.00
<u>141</u> Omar Garcia & Gloria Diaz 3645 S. Highland Avenue	16-32-310-013-0000	R	6/7/2022 Elec-L	94665-0	\$3,400.00	\$220.00
<u>142</u> Manuel Covarrubias 3513 S. Gunderson Avenue	16-31-408-006-0000	R	6/7/2022 Impr-L	94666-0	\$20,000.00	\$840.00
<u>143</u> Damarys Sanchez 2215 S. Harvey Avenue	16-29-103-009-0000	R	6/7/2022 Impr-L	94667-0	\$0.00	\$185.00
<u>144</u> J. & N. Marquez & J. & T Herre 3310 S. Cuyler Avenue	16-32-118-012-0000	R	6/7/2022 Impr-L	94668-0	\$1,500.00	\$40.00
<u>145</u> Rafeal Bahena 3647 S. Kenilworth Avenue	16-31-314-011-0000	R	6/7/2022 Impr-L	94669-0	\$5,000.00	\$435.00

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Salvador Olivares & Jasmine M 1404 S. Wisconsin Avenue	16-19-117-022-0000	R	6/7/2022 Impr-L	94670-0	\$3,500.00	\$220.00
R/R EXISTING CONCRETE WALKWAY NEXT TO GARAGE AND FILLING IN WITH NEW R/R EXISTING APRON. R/R FENCE ON THE SOUTH SIDE OF PROPERTY FROM REAR PORCH TO THE GARAGE 5FT SOLID AND INSTALL FENCE SECTION AT THE ALLEY SIDE 6FT. (HAS NEIGHBOR PERMISSION FROM 1406 WI						
146						
Alberto Perez 2238 S. Gunderson Avenue	16-30-205-032-0000	R	6/7/2022 HVAC-L	94671-0	\$6,285.00	\$140.00
R/R AC 2.5 TON 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
147						
James & Kimberly Harvalis 6521 W. Sinclair Avenue	16-31-225-028-0000	R	6/7/2022 HVAC-L	94672-0	\$6,569.00	\$140.00
R/R AC 13 SEER 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
148						
Juan Martinez & Gabriella Hern 2107 S. Clinton Avenue	16-19-329-003-0000	R	6/7/2022 Fence-L	94673-0	\$2,400.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE						
149						
Raymundo Delgado and Rosie 1827 S. Euclid Avenue	16-19-409-012-0000	R	6/7/2022 Impr-L	94674-0	\$2,000.00	\$125.00
TEAR OFF AND REROOF ON THE HOUSE WITH SHINGLES. REMOVE SHINGLES AND INSTALL SIDING ON TOP SECTION OF THE HOUSE.						
150						
Brunos Properties LLC 3615 S. Ridgeland Avenue	16-32-308-050-0000	R	6/7/2022 Impr-L	94675-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE.						
151						
Agustin L. Sanchez, Victoria & J 1242 S. Lombard Avenue	16-20-103-034-0000	R	6/7/2022 Impr-L	94676-0	\$800.00	\$0.00
REPLACING SHINGLES ON THE GARAGE						
152						
Rudy Lung 7037 W. 26th Parkway	16-30-300-016-0000	R	6/8/2022 Bldg-B	10027-0	\$68,000.00	\$2,085.00
REHAB. 1ST FLOOR TO CONSIST OF- KITCHEN REMODEL, DINING ROOM, LIVING ROOM, REMODELING EXISTING POWDER ROOM. 2ND FLOOR/ATTIC TO CONSIST OF- EXISTING FULL BATHROOM, 3 EXISTING BEDROOMS. UNFINISHED BASEMENT TO CONSIST OF- LAUNDRY ROOM AND MECHANICAL ROOM						
153						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
<u>154</u> Adolf Vega Trust	2829 S. Ridgeland Avenue	16-29-316-015-0000	PLUMBING FINAL FOR THE DRAIN TILE RE-INSPECTION-----INTERIOR REMODEL . 1ST FLOOR- KITCHEN, FAMILY ROOM, DINING ROOM, ADD FULL BATHROOM, 2 EXISTING BEDROOMS. 2ND FLOOR- NO WORK. BASEMENT- FINISHED WITH NEW 1/2 BATHROOM, NO BEDROOM, MECHA	R	6/8/2022 Bldg-B	9668-4	\$0.00	\$50.00
<u>155</u> TATIANA MCGOWNS	6443 W. 16th Street	16-19-230-033-0000	BOILERS TO FORCED AIR W/ NEW DUCTWORK. NEW FURNACE AND NEW AC. INSTALL EGRESS WINDOW IN 2ND FLOOR BEDROOM.	R	6/8/2022 Bldg-B	9951-1	\$0.00	\$50.00
<u>156</u> Zubha Realty LP	7135 W. Ogden Avenue	16-31-308-052-0000	PLUMBING UNDERGROUND PVC INSTALLATION RE-INSPECTION FEE (INSP ALREADY PASSED)	C	6/8/2022 Bldg-B	9986-1	\$0.00	\$50.00
<u>157</u> Martha Ruiz	1434 S. Harvey Avenue	16-20-117-034-0000	R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANK.	R	6/8/2022 Plum-L	93651-1	\$0.00	\$50.00
<u>158</u> Jorge P. & Maria A. Ramirez	3011 S. Wesley Avenue	16-30-417-006-0000	PLUMBING UNDERGROUND AND PLUMBING ROUGH RE-INSPECTIONS----- INSTALLATION OF DRAIN TILE SYSTEM W/ SUMP PUMP SYSTEM.	R	6/8/2022 Impr-L	94274-1	\$0.00	\$100.00
<u>159</u> Lucia Alvarez	2824 S. Highland Avenue	16-29-317-030-0000	R/R FRONT CONCRETE APPROACH, FRONT STAIRS, AND LANDING. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	6/8/2022 Impr-L	94677-0	\$4,000.00	\$120.00
<u>160</u> Steve and Toni LeGare	2439 S. Clinton Avenue	16-30-110-012-0000	front west e;evation...grind porch stoops inside and outside complwete... grind right and left side as needed...replace window at the same elevation ..replace window with a vented glass block window size to fit...	R	6/8/2022 Impr-L	94678-0	\$6,500.00	\$0.00
<u>161</u> LOCAL PROPERTIESS LLC, S	1216 S. Grove Avenue	16-19-106-030-0000	GARAGE FLOOR CONCRETE PAD WILL INSTALL 4" GRAVEL AND WIRE MESH THEN POUR CONCRETE.	R	6/8/2022 Impr-L	94679-0	\$700.00	\$215.00
<u>162</u> Teodoro Gomez and Delia De	2536 S. Kenilworth Avenue	16-30-115-027-0000	TUCKPOINT NORTH LOWER PORTION OF HOUSE. PEPLACE APPROX 80 BRICKS.	R	6/8/2022 Impr-L	94680-0	\$350.00	\$0.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>163</u> Roberto Garcia 1921 S. Elmwood Avenue	16-19-423-008-0000	R	6/8/2022 Impr-L	94681-0	\$1,000.00	\$40.00
<u>164</u> Contance M. Spatz 2407 S. Scoville Avenue	16-30-221-003-0000	R	6/8/2022 Impr-L	94682-0	\$9,650.00	\$250.00
<u>165</u> Richard Mitchell & Shawn Kenn 1517 S. Home Avenue	16-19-128-008-0000	R	6/8/2022 POD-L	94683-0	\$50.00	\$50.00
<u>166</u> Ronald Dubbins 3743 S. Gunderson Avenue	16-31-419-063-0000	R	6/8/2022 Roof-L	94684-0	\$900.00	\$125.00
<u>167</u> Liem Minh Vo & Hanh Duong 3627 S. Oak Park Avenue	16-31-400-018-0000	R	6/8/2022 Elec-L	94685-0	\$4,280.00	\$235.00
<u>168</u> L O'Connell 3111 S. Clarence Avenue	16-31-203-005-0000	R	6/8/2022 Impr-L	94686-0	\$22,500.00	\$605.00
<u>169</u> Luis G.Soto & Ashley Valdez 3718 S. Elmwood Avenue	16-31-419-105-0000	R	6/8/2022 Impr-L	94687-0	\$2,000.00	\$320.00
<u>170</u> Eliel Palacios Lopez and 1232 S. Wenonah Avenue	16-19-102-038-0000	R	6/8/2022 Impr-L	94688-0	\$2,000.00	\$140.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>171</u> Loyola University Health System 3231 S. Euclid Avenue	16-31-216-024-0000	C	6/8/2022 Impr-L	94689-0	\$345,000.00	\$7,185.00
<u>172</u> Jose Luis Jaimas 3631 S. Grove Avenue	16-31-315-011-0000	R	6/8/2022 Dump-L	94690-0	\$0.00	\$50.00
<u>173</u> Luis E. Martinez Candelario Ma 2115 S. Ridgeland Avenue	16-20-329-005-0000	R	6/8/2022 Elec-L	94691-0	\$300.00	\$40.00
<u>174</u> Abel Duarte 2232 S. Harvey Avenue	16-29-102-034-0000	R	6/9/2022 Bldg-B	9938-2	\$0.00	\$50.00
<u>175</u> St. Leonard's convent 6625 W. 34th Street	16-31-224-030-0000	C	6/9/2022 Elec-L	93503-1	\$0.00	\$100.00
<u>176</u> Feldman Construction Group L 3004 S. East Avenue	16-30-418-052-0000	R	6/9/2022 Impr-L	93587-1	\$0.00	\$50.00
<u>177</u> Tina Kane 3625 S. Euclid Avenue	16-31-401-025-0000	R	6/9/2022 Roof-L	94692-0	\$6,280.00	\$140.00
<u>178</u> Sandra Vokac 6608 W. 34th Street	16-31-233-005-0000	R	6/9/2022 Roof-L	94693-0	\$1,970.00	\$50.00
<u>179</u> Oscar Pensamiento & Andrea 2742 S. Oak Park Avenue	16-30-313-105-0000	R	6/9/2022 Impr-L	94694-0	\$5,750.00	\$530.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>180</u> Angelica Galloza 1325 S. Kenilworth Avenue	16-19-114-051-0000	T/O & RE-ROOF SHINGLE ROOF ON THE HOUSE. R/R HOUSE SIDING. INSTALL TYVEK TO CODE. INSTALL ALL NEW 2X6 RAFTERS 16" O.C REPLACE PLYWOOD WITH 5/8" CDK 4 x 8. INSTALL SYNTHETIC UNDERLAYMENT AND ICE & WATER SHIELD TO CODE. REPLACE ALUMINUM SOFFIT & FASCIA. I	R	6/9/2022 Impr-L	94695-0	\$46,500.00 \$75.00
<u>181</u> Ronald William & Marcella Ann 3504 S. Ridgeland Avenue	16-31-409-019-0000	TEAR OFF 1 LAYER OF EXISTING ROOF MEMBRANE ON FLAT ROOF AND REPAIR ROTTED WOOD.	R	6/9/2022 Roof-L	94696-0	\$12,000.00 \$230.00
<u>182</u> M & D Eddy 1806 S. Scoville Avenue	16-19-412-023-0000	REMOVE LIMESTONE CAPS, TEAR DOWN OLD BRICK AND CLEAN FOR REINSTALLATION. RESET LIMESTONE ON COLUMNS AND WING WALLS.	R	6/9/2022 Impr-L	94697-0	\$500.00 \$40.00
<u>183</u> Roger Craine And Massimo Let 2400 S. Gunderson Avenue	16-30-221-019-0000	ADDING 225 SQ FEET OF PERMEABLE PAVERS IN THE BACK YARD...OK PER CDL	R	6/9/2022 Impr-L	94698-0	\$4,500.00 \$185.00
<u>184</u> Construction Rehab Services, L 2336 S. Scoville Avenue	16-30-212-028-0000	INTERIOR RENOVATION: 1ST FLR: NO WORK ON 1ST FLOOR. 2ND FLR: NEW FULL BATH W/ TUB/SHOWER, DOUBLE SINKS, & TOILET, ONE (1) NEW BEDROOM. SITTING AREA. 2 WALK-IN CLOSETS. BASEMENT: FINISHED, RECREATIONAL ROOM. NEW FULL BATH. THREE (3) NEW BEDROOMS. LAUNDRY R	R	6/9/2022 Impr-L	94699-0	\$100,000.00 \$3,955.00
<u>185</u> Alma S Davila 1421 S. Grove Avenue	16-19-123-009-0000	REMOVE ROOF AND REPLACE SHINGLES INCLUDING UNDERLAYMENT..ICE ANATER BARRIER...HOUSE ONLY ICE AND WATER SHIELD TO CODE	R	6/9/2022 Roof-L	94700-0	\$6,969.00 \$155.00
<u>186</u> Joseph Hinni 6518 W. Fairfield Avenue	16-31-219-013-0000	PUTTIND DUMPSTER ON STREET... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.		6/9/2022 Dump-L	94701-0	\$50.00 \$50.00
<u>187</u> Cesar Bautista 2326 Highland Avenue	16-29-109-032-0000	DEMO STRUCTURALLY UNSOUND GARAGE & REBUILD GARAGE. POUR NEW CONCRETE GARAGE PAD.	R	6/10/2022 Gar-B	10028-0	\$0.00 \$0.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>188</u> Rodrigo Cortes & Juan Torres 1800 S. Highland Avenue	16-20-309-016-0000	R	6/10/2022 Bldg-B	10029-0	\$80,000.00	\$3,610.00
<u>189</u> Laurie Smith 3334 S. Home Avenue	16-31-123-019-0000	R	6/10/2022 Roof-L	94702-0	\$3,000.00	\$50.00
<u>190</u> Josue P. Perez 1615 S. Kenilworth Avenue	16-19-306-006-0000	R	6/10/2022 Impr-L	94703-0	\$700.00	\$430.00
<u>191</u> Gerardo Lopez & Sandra Delga 2111 S. Wisconsin Avenue	16-19-326-005-0000	R	6/10/2022 Impr-L	94704-0	\$1,000.00	\$90.00
<u>192</u> Jesus Suarez & Felipe Suarez 1214 S. Highland Avenue	16-20-101-024-0000	R	6/10/2022 Roof-L	94705-0	\$15,000.00	\$275.00
<u>193</u> Jenitra Strahan 2213 S. Kenilworth Avenue	16-30-103-011-0000	R	6/10/2022 Impr-L	94706-0	\$4,137.00	\$135.00
<u>194</u> Diane A. Sparrow Revocable Li 3607 S. Gunderson Avenue	16-31-413-003-0000	R	6/10/2022 Impr-L	94707-0	\$2,850.00	\$130.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>195</u> Gus Tzounas 3027 S. Euclid Avenue	16-30-416-014-0000	R	6/10/2022 Impr-L	94708-0	\$85,400.00	\$4,740.00
<u>196</u> Marco Barajas & Fabiola Muno 3807 S. Home Avenue	16-31-328-003-0000	R	6/10/2022 Impr-L	94709-0	\$6,710.00	\$150.00
<u>197</u> Neftaly Figueroa & Maria Figue 1543 S. Ridgeland Avenue	16-20-123-041-0000	R	6/10/2022 Impr-L	94710-0	\$6,600.00	\$100.00
<u>198</u> Frank Priori 2806 S. Harvey Avenue	16-29-318-023-0000	R	6/10/2022 Impr-L	94711-0	\$5,290.00	\$140.00
<u>199</u> 1801 Elmwood Condo Associat 1801 S. Elmwood Avenue	16-19-415-001-0000	R	6/10/2022 Impr-L	94712-0	\$42,585.00	\$855.00
<u>200</u> Fayha Akhras 6920 W. Ogden Avenue	16-31-313-001-0000	C	6/10/2022 Elec-L	94713-0	\$1,350.00	\$90.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>201</u> Elsie A. Quattrochi 7139 W. 31st Street	16-30-320-034-0000	R	6/10/2022 Impr-L	94714-0	\$1,900.00	\$190.00
<u>201</u> BLANCA MEZA 6441 W. 26th Place	16-30-404-043-0000	R	6/13/2022 Gar-B	10030-0	\$38,430.00	\$325.00
<u>202</u> ISAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	6/13/2022 Bldg-B	9778-3	\$0.00	\$50.00
<u>203</u> Gabriel & Lisa M. Callozo 1915 S. Home Avenue	16-19-320-005-0000	R	6/13/2022 Bldg-B	9884-2	\$0.00	\$100.00
<u>204</u> Andrew & Jessica Nitch 2331 S. Cuyler Avenue	16-29-109-014-0000	R	6/13/2022 Fence-L	94715-0	\$6,849.00	\$135.00
<u>205</u> Jesus Gonzalez & Estela Mena 1431 S. Clarence Avenue	16-19-219-013-0000	R	6/13/2022 Impr-L	94716-0	\$3,875.00	\$105.00
<u>206</u> Milan Rohacek 2841 S. Cuyler Avenue	16-29-317-018-0000	R	6/13/2022 Impr-L	94717-0	\$1,869.00	\$40.00
<u>207</u>						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>208</u> Bridget Rodriguez-Batrez 1339 S. Gunderson Avenue	16-19-214-017-0000	R	6/13/2022 Impr-L	94718-0	\$2,233.00	\$105.00
R/R 9 WINDOWS IN TOTAL. LIVING ROOM, DINING ROOM AND 2 BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>209</u> Raymundo & Rosaura Razo 3825 S. Oak Park Avenue	16-31-420-010-0000	R	6/13/2022 Impr-L	94719-0	\$3,000.00	\$105.00
INSTALLING NEW 10'X18' PARKING PAD. JULIE DIG# ATTACHED.--- ADDING CONCRETE TO MAKE APRON FOR THE PARKING PAD (ADDED 6/29/22)						
<u>210</u> Carolyn E. Hermann 2318 S. Clarence Avenue	16-30-210-032-0000	R	6/13/2022 Impr-L	94720-0	\$4,776.00	\$85.00
REPLACING 4 WINDOWS IN EXISTING OPENINGS.						
<u>211</u> Andrea Wilcousky 1932 S. Clinton Avenue	16-19-320-028-0000	R	6/13/2022 Impr-L	94721-0	\$23,306.00	\$520.00
TEAR OFF AND REROOF HOUSE AND GARAGE. GARAGE ROOF COLLAPSED						
<u>212</u> Selene A. Roman 2731 S. Ridgeland Avenue	16-29-308-011-0000	R	6/13/2022 Impr-L	94722-0		\$0.00
RMEOVE TWO WINDOWS AND REPLACE W/ SLIDING GLASS DOOR ON SECOND FLOOR.						
<u>213</u> Jose Luis Rey Lopez Vargas 6519 W. 16th Street	16-19-229-032-0000	C/R	6/13/2022 Impr-L	94723-0	\$3,500.00	\$70.00
WINDOW REPLACEMENT WITH VINYL MATERIALS TOTAL OF 8 WINDOWS DOUBLE HUNG WINDOWS SAME SIZE AS EXISITING... SPOT TUCKPPPOINTINK ON THE WEST AND SOUTH ELEVATIONS ONLY..						
<u>214</u> Marcelino JR & Mareigha Acost 6640 W. 34th Street	16-31-232-002-0000		6/13/2022 Elec-L	94724-0	\$3,778.00	\$320.00
REPLACE 2 GCFIS IN KITCHEN..TROUBLESHOOT 2ND FLOOR BATHROOM GCFI..INSTALL SMOKE ALARMS THROUHOUT HOME..INSTALL 6 FLUSH CLOSET LIGHTS IN BASEMENT..INNSTALL SIMPLEX OUTLET IN GARAGE...						
<u>215</u> Christine & Andrew Baker 1410.5 S. Home Avenue	16-19-119-029-0000	R	6/13/2022 Impr-L	94725-0	\$650.00	\$90.00
R/R 2 WINDOWS (LIVING ROOM & BEDROOM). R/R GLASS ONLY AT BACK PORCH/BAY. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>216</u> Raquel Camarena 6517 W. 26th Street	16-30-229-038-0000	R	6/13/2022 Impr-L	94726-0	\$2,777.00	\$55.00
REMOVE OLD WINDOW AND REPLACE WITH A NEW ON INONT ROOM SAME SIZE AND SAME HEIGHT...						
<u>217</u> Carolyn Siska & John Nepil 6614 W. Cermak Road	16-19-427-022-0000	C	6/13/2022 Sign-L	94727-0	\$1,100.00	\$90.00
INSTALL AWNIN 5X 2 X 17 FT...						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>217</u> Robert Pierce 6731 W. Roosevelt Road	99-99-999-000-0728		6/13/2022 HVAC-L	94728-0	\$3,350.00	\$145.00
<u>218</u> Thomas J. Oomens 3148 S. Lombard Avenue	16-32-109-013-0000	R	6/13/2022 Roof-L	94729-0	\$7,792.00	\$170.00
<u>219</u> Donna J. & Jennifer Hersick 3237 S. Highland Avenue	16-32-120-037-0000	R	6/13/2022 Impr-L	94730-0	\$1,415.00	\$85.00
<u>220</u> F & C Espinal 3516 S. Ridgeland Avenue	16-31-409-023-0000	R	6/13/2022 Impr-L	94731-0	\$2,500.00	\$105.00
<u>221</u> Steven Carreno 2645 S. Euclid Avenue	16-30-401-023-0000	R	6/14/2022 Bldg-B	9471-1	\$0.00	\$50.00
<u>222</u> Joaquin D. Herrera 1938 S. Oak Park Avenue	16-19-323-024-0000	R	6/14/2022 Impr-L	93184-1	\$0.00	\$100.00
<u>223</u> Arcelia & Ma Del Rosario Mora 1243 S. Kenilworth Avenue	16-19-106-025-0000	R	6/14/2022 Impr-L	93215-1	\$0.00	\$50.00
<u>224</u> Abel Morales 1628 S. Euclid Avenue	16-19-400-026-0000	R	6/14/2022 Impr-L	93666-1	\$0.00	\$50.00
<u>225</u>						

Between: 6/1/2022 And 6/30/2022

<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>
226 <i>Steven Carreno</i> 2645 S. Euclid Avenue	16-30-401-023-0000	R	6/14/2022 Impr-L	94603-1	\$0.00	\$50.00
PAYING FOR PLUMBING DECONVERT RE-INSPECTION-----COMPLIANCE- REPLACING CURRENT EXHAUST FAN WITH A HEATING ELEMENT IN 2ND FLOOR POWDER ROOM, CUT A HOLE IN THE DRYWALL TO PROVIDE HEAT VENT IN THE BASEMENT BATHROOM, REMOVING PAINT ON BASEMENT WINDOWS, CAP G						
227 <i>Martha Arteaga</i> 1805 S. Cuyler Avenue	16-20-309-002-0000	R	6/14/2022 Impr-L	94732-0	\$1,500.00	\$50.00
SOME TUCKPOINTING ON THE LOWER SIDE OF THE HOME. R/R FRONT APPROACH AND REAR PATIO. R/R SIDEWALK ON THE SOUTH SIDE OF PROPERTY FROM PUBLIC SIDEWALK TO THE ALLEY						
228 <i>Perera Chicago Realty, LLC</i> 3530 S. Oak Park Avenue	16-31-307-034-0000	C	6/14/2022 Impr-L	94733-0	\$6,000.00	\$150.00
EMERGENCY- SEWER REPAIR IN FRONT YARD WITH CLEAN OUT ON PRIVATE PROPERTY						
229 <i>Joseph Petitti</i> 1314 S. Elmwood Avenue	16-19-214-027-0000	R	6/14/2022 Impr-L	94734-0	\$2,188.00	\$100.00
REMOVE AND REPLACE (1) 6X6X16 POST FOR THE REAR PORCH / ROOF. INSTALL (1) NEW 12X42 PIER. POST IS FOR THE ROOF OF THE REAR PORCH CONNECTED TO THE HOUSE.						
230 <i>Anthony Jankun</i> 1842 S. Home Avenue	16-19-311-038-0000	R	6/14/2022 Impr-L	94735-0	\$0.00	\$0.00
REPLACE EXISTING CHAIN LINK FENCE WITH NEW COMPOSITE FENCE. REMOVE AND REPLACE EXISTING CONCRETE WALK AND PATIO. HAS NEIGHBOR PERMISSION FROM 1844 HOME.						
231 <i>Eric Kasai</i> 3129 S. Highland Avenue	16-32-108-003-0000	R	6/14/2022 Impr-L	94736-0	\$1,200.00	\$40.00
R/R GARAGE ROOF SHINGLES						
232 <i>Louie Deriggi & Gloria Deriggi</i> 1502 S. Elmwood Avenue	16-19-230-016-0000	R	6/14/2022 Roof-L	94737-0	\$2,700.00	\$75.00
TEAR OFF NORTH SIDE OF ROOF AND REPLACE ...USING SHINGLES ..HOUSE ONLY						
233 <i>Raymond E. Barrios & Dayana</i> 2116 S. Grove Avenue	16-19-330-017-0000	R	6/14/2022 Impr-L	94738-0	\$12,819.00	\$205.00
R/R 15 WINDOWS TOTAL. DINING ROOM, LIVING ROOM AND BREAKFAST ROOM.						
234 <i>Concetta Cairo</i> 1515 S. Wenonah Avenue	16-19-127-007-0000	R	6/14/2022 Impr-L	94739-0	\$4,254.00	\$135.00
R/R 2 WINDOWS - NO STRUCTURAL CHANGES						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
235 Jason m Elroy 2322 S. Lombard Avenue	16-29-111-030-0000	R	6/14/2022 Impr-L	94740-0	\$1,900.00	\$50.00
			PUTTING STEEL RAILINGS ON THE FRONT PORCH..THEY R PREFRABICATED RAILING ...THEY MEET SPECIFICATIONS...			
236 Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue	16-20-107-034-0000	R	6/14/2022 Elec-L	94741-0	\$4,531.00	\$185.00
			REPLACE EXTERIOR SERVICE AND ALSO ADD DISCONNECT BETWEEN METER AND MAIN PANEL...WE WILL ALSO RUN MAIN WATER GROUND TO MAIN DISCONNECT AND GROUND THE METWER OUTSIDE...			
237 Carolina Diaz 3735 S. Wesley Avenue	16-31-417-112-0000	R	6/14/2022 Roof-L	94742-0	\$20,637.12	\$365.00
			RE-ROOF AND TEAR OFF HOUSE PNLV AND FLAT ROOF ...USING SHINGLES			
238 Raul Pimentel 3808 S. Lombard Avenue	16-32-327-039-0000	R	6/14/2022 Plum-L	94743-0	\$0.00	\$0.00
			PRELIMINARY PLUMBING INSPECTION TO DETERMINE SOME PLUMBING QUESTIONS POSSIBLY ON THE PARWAY FOR A SEWER			
239 Nicholas Jaramillo 3826 S. Home Avenue	16-31-327-022-0000	R	6/14/2022 Impr-L	94744-0	\$9,500.00	\$125.00
			INSTALL A POOL. RUN ELECTRIC TO THE POOL.			
240 Hugo Sandoval 1515 S. Cuyler Avenue	16-20-124-005-0000	R	6/14/2022 Fence-L	94745-0	\$0.00	\$135.00
			R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE W/ ONE GATE (6FT SOLID) AT ALLEY & ONE RETURN AT END OF HOUSE. INSTALL NEW GATE/FENCE AT DRIVEWAY AT END OF HOUSE ON SOUTH SIDE OF PROERTY 5FT + 1FT. INSTALL FENCE AT ALLEY 6FT SOLID ON SOUTH SIDE OF GA			
241 EDUARDO GARCIA 6507 W. Cermak Road	16-30-205-006-0000	C	6/15/2022 Bldg-B	10031-0	\$1,180,000.00	\$10,400.00
			COMPLETE GUT REHAB OF EXISTING FUNERAL HOME. CONVERT TO REAL ESTATE OFFICE/COMMUNITY ROOM.			
242 Richard & Yolanda Feliciano 1928 S. Harvey Avenue	16-20-323-029-0000	R	6/15/2022 Bldg-B	10032-0	\$0.00	\$240.00
			COMPLIANCE WORK: UPGRADE ELECTRICAL SERVICE TO CODE. INSTALL EMERGENCY LIGHTS IN FRONT AND REAR STAIRWELLS. ENCLOSE ANY OPEN BULBS IN STAIRWELLS, CLOSETS, STORAGE ROOMS, AND ENTIRE BASEMENT. ATF FOR SHOWER INSTALL IN BASEMENT. VENT 1ST FLOOR KITCHEN TO CO			

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Black Gold Properties LLC 1321 S. Gunderson Avenue	16-19-214-009-0000	R	6/15/2022 Bldg-B	9493-4	\$0.00	\$100.00
PAYING FOR PRE-POUR FOR CONCRET FRONT APPROACH ONLY ----- INTERIOR REMODEL. 1ST FLOOR- KITCHEN, 1 FULL EXISITNG BATHROOM, 2 EXISITNG BEDROOM, LIVING ROOM, DINING ROOM. 2ND FLOOR- IS ALREADY FINISHEDNOT DOING ANY WORK. ATTIC IS STORAGE. BSMT- WILL BE FIN						
243 D'Nuez Family Corporation 7010-16 W. Cermak Road	16-19-327-029-0000	C	6/15/2022 Bldg-B	9828-2	\$0.00	\$200.00
4 PLUMBING ROUGH REINSPECTION -- INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER ROOM, BAR AREA, WALK IN COOLER/FREEZER AND STORAGE AREA - NEW FLOORING, TILES,						
244 Everardo Mejia 6404 W. Windsor Avenue	16-31-211-022-0000	R	6/15/2022 Impr-L	93985-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL ROUGH RE-INSPECTION ----- COMPLIANCE VIOLATIONS - ANY OPEN BULB CLOSET LIGHTS MUST BE MADE FULLY ENCLOSED BULB FIXTURES, ANY 2 PRONG ELECTRICAL OUTLETS MUST BE MADE 3 PRONG GROUNDED TYPE, BATHROOM MUST HAVE A GFCI OUTLET TO BE INSTA						
245 Keystone Ventures LLC 7160 W. Cermak Road D	99-99-999-000-0570	C	6/15/2022 Impr-L	94101-1	\$0.00	\$710.00
PAYING FOR PHASE 2 INSPECTIONS ONLY ----- INTERIOR REMODEL/ALTERATION OF EXISTING VERIZON STORE (RETAIL SALES AREA). NEW FIXTURES, ECTRICAL, LIGHTING, AND NEW FINISHES.						
246 Real Equities Inc 1408 S. Kenilworth Avenue	16-19-121-023-0000	R	6/15/2022 Elec-L	94156-1	\$0.00	\$50.00
PRELIMINIARY ELECTRICAL INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE-VIOLATIONS.						
247 Ryan Jones & Elizabeth Tuazo 1428 S. Wenonah Avenue	16-19-118-032-0000	R	6/15/2022 Elec-L	94579-1	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION----- REMOVE GARAGE OUTLET...INSTALL NEW GARAGE GFCI OUTLET...INSTALL BASEMENT BATHROOM HEATER...PULL WIRE FROM ELECTRICAL PANEL TO HEATER... LABEL HEATER BREAKER...FABRICATE 1/2 CONDUIT FITTINGS ND SUPPORTS FOR BATHROOM HEATER...						
248						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Angelo Bonadonna 249 Otilia Cabral	2106 S. Cuyler Avenue 16-20-329-011-0000	R	6/15/2022 Roof-L	94746-0	\$10,400.00	\$215.00
250 Veronica Roman-Marquez	3821 S. Oak Park Avenue 16-31-420-008-0000	R	6/15/2022 Impr-L	94747-0	\$6,000.00	\$150.00
251 Mr. Jandris	1629 S. Euclid Avenue 16-19-401-015-0000	R	6/15/2022 Impr-L	94748-0	\$4,800.00	\$185.00
252 G. Paunovic	3235 S. Cuyler Avenue 16-32-112-016-0000	R	6/15/2022 Elec-L	94749-0	\$1,800.00	\$140.00
253 John & Esther Sullivan	3139 S. Harlem Avenue 16-31-100-014-0000	R	6/15/2022 Impr-L	94750-0	\$300.00	\$40.00
254 KGG Property Ventures, LLC	1319 S. Highland Avenue 16-20-109-007-0000	R	6/15/2022 Impr-L	94751-0	\$5,800.00	\$100.00
255 L O'Connell	1622 S. Cuyler Avenue 16-20-300-028-0000	R	6/16/2022 Bldg-B	9974-1	\$0.00	\$100.00
256						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>257</u> Timothy Pachla & Lisa Lyczak 6830 W. 29th Place	16-30-319-008-0000	R	6/16/2022 Impr-L	94752-0	\$2,000.00	\$190.00
EXPANDED UPSTAIRS BATHROOM AND ADDED A SHOWER..UPDATED ELECTRIC INCLUDED GCFI...ATF INSTALLED A GAS FIREPLACE ON THE 2ND FL...						
<u>258</u> Antoine A & Tracy A Holmes 2105 S. Highland Avenue	16-20-331-003-0000	R	6/16/2022 Impr-L	94753-0	\$6,500.00	\$265.00
INSTALL FLOW WELL SYSTEM AND FRENCH DRAIN...						
<u>259</u> Evelyn O. Colon 1647 S. Wisconsin Avenue	99-99-999-000-0485	R	6/16/2022 Impr-L	94754-0	\$7,500.00	\$250.00
INSTALL A NEW FLOOD CONTROL IN THE FRONT YARD,,,INSTALL A BACK WATER VALVE IN A 48IN DIAMETER MAN HOLE..AN EJECTEROR PUMP IN A SEAL PUMP PIT...						
<u>260</u> Jesus J. Delgado 3826 S. Scoville Avenue	16-31-423-090-0000	R	6/16/2022 Impr-L	94755-0	\$13,158.00	\$270.00
REPLACE ALL WINDOWS ON 1ST AND 2ND FLOOR. DOUBLE HUNG WINDOWS, HOPPER WINDOWS, AND 2 FIXED WINDOWS IN FRONT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>261</u> Reynaldo Fausto 2337 S. Scoville Avenue	16-30-213-013-0000	R	6/16/2022 Impr-L	94756-0	\$7,500.00	\$215.00
REMODELING KITCHEN, PORCH AND PANTRY. REPLACING 6 DOORS TOTAL (2 ROOMS, BASEMENT, PANTRY, EXIT DOOR AND ATTIC. RE-INSTALL EXISTING KITCHEN CABINETS. INSTALLING AN ISLAND IN THE KITCHEN- MUST HAVE AN OUTLET. POSSIBLY REMOVING PARTIAL WALL SEPERATING KITCHEN						
<u>262</u> Rich Mikuta 3028 S. Maple Avenue	16-30-320-030-0000	R	6/16/2022 Fence-L	94757-0	\$0.00	\$135.00
R/R FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO CONNECT TO END OF GARAGE 5FT+1FT OPEN LATTICE. (HAS NEIGHBOR PERMISSION FROM 3030 MAPLE)						
<u>263</u> Gretchen Peterson 1312 S. Home Avenue	16-19-111-028-0000	R	6/16/2022 Elec-L	94758-0	\$3,500.00	\$170.00
INSTALLATION OF TELSAS POWER WALL BATTERY..						
<u>264</u> Parhyant Sukhu 2512 S. Grove Avenue	16-30-116-023-0000	R	6/16/2022 Elec-L	94759-0	\$2,500.00	\$155.00
update a 100a meter socket (2 gang) to a 100 a single gang meter socket with main breakdisconnect...ground meter socket to water meter ...secure a/c disconnect with strut...						
<u>265</u> Robert J. Lovero 6536 W. Cermak Road	16-19-428-025-0000	C	6/16/2022 Impr-L	94760-0	\$1,500.00	\$40.00
TUCKPOINTING AS NEEDED ALL AROUND THE BUILDING						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>266</u> Marcos Contreras & Ernestina 1448 S. Elmwood Avenue	16-19-222-040-0000	R	6/16/2022 Impr-L	94761-0	\$2,384.00	\$40.00
<u>267</u> Michelle Garcia 1811 S. Grove Avenue	16-19-315-005-0000	R	6/16/2022 Impr-L	94762-0	\$850.00	\$40.00
<u>268</u> Robert Jonathon Pabon & Aleja 1338 S. Cuyler Avenue	16-20-107-033-0000	R	6/17/2022 Bldg-B	10033-0	\$149,700.00	\$1,910.00
<u>269</u> MYNOR ARIAS & PETRA ALV 1907 S. Elmwood Avenue	16-19-423-003-0000	R	6/17/2022 Impr-L	93091-1		\$150.00
<u>270</u> Beth L. Ford 6431 W. 26th Place	16-30-404-053-0000	R	6/17/2022 Impr-L	94763-0	\$25,000.00	\$435.00
<u>271</u> Ricardo Rosales 1626 S. Ridgeland Avenue	16-19-407-019-0000	R	6/17/2022 Roof-L	94764-0	\$0.00	\$50.00
<u>272</u> Harris Bank 6655 W. Cermak Road	16-30-202-026-0000	C	6/17/2022 Impr-L	94765-0	\$50,000.00	\$500.00
<u>273</u> Antonio Suarez & Julie Villegas 6934 W. 30th Place	16-30-325-007-0000	R	6/17/2022 Elec-L	94766-0	\$190.00	\$140.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Michelle Miner</u> 1315 S. Clinton Avenue	16-19-113-006-0000	R	6/17/2022 Impr-L	94767-0	\$14,922.00	\$285.00
274						
<u>Michael A. McGuire & Meredith</u> 2111 S. Maple Avenue	16-19-325-005-0000	R	6/17/2022 Impr-L	94768-0	\$4,590.00	\$85.00
275						
<u>Molly Mendoza</u> 1446 S. Maple Avenue	16-19-116-039-0000	R	6/17/2022 Roof-L	94769-0	\$5,235.00	\$140.00
276						
<u>Wilfredo Cruz Jr. And Karina C</u> 2703 S. Highland Avenue	16-29-310-002-0000	R	6/17/2022 Impr-L	94770-0	\$5,000.00	\$125.00
277						
<u>Daniel Kill</u> 3213 S. Cuyler Avenue	16-32-112-006-0000	R	6/17/2022 Elec-L	94771-0	\$4,140.00	\$235.00
278						
<u>Isaiah Salgado & Maria Del Car</u> 3200 S. Kenilworth Avenue	16-31-113-005-0000	R	6/17/2022 Elec-L	94772-0	\$4,900.00	\$235.00
279						
<u>Cermak Plaza Assoc., LLC</u> 7001 W. Cermak Road	99-99-999-000-0020	C	6/17/2022 Impr-L	94773-0	\$22,100.00	\$405.00
280						
<u>Veronica Roman-Marquez</u> 1629 S. Euclid Avenue	16-19-401-015-0000	R	6/17/2022 HVAC-L	94774-0	\$8,500.00	\$190.00
281						
<u>David & Robin Marie Kessler</u> 1907 S. Maple Avenue	16-19-317-003-0000	R	6/17/2022 Impr-L	94775-0	\$4,500.00	\$135.00
282						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
283 <u>Laertes Vasiliadhi</u> 1628 S. Wenonah Avenue	16-19-302-030-0000	R	6/17/2022 Fence-L	94776-0	\$8,000.00	\$135.00
284 <u>Beverly Rivera</u> 1912 S. Cuyler Avenue	16-20-321-021-0000	R	6/17/2022 Impr-L	94777-0	\$1,150.00	\$40.00
285 <u>Joreg Castaneda</u> 3547 S. Harvey Avenue	16-32-303-025-0000	R	6/17/2022 Roof-L	94778-0	\$4,500.00	\$125.00
286 <u>Anna Gomez</u> 6522 W. 27th Street	16-30-410-009-0000	R	6/17/2022 Impr-L	94779-0	\$0.00	\$0.00
287 <u>CAROL KAFKA (TRUST)</u> 1615 S. Wenonah Avenue	16-19-303-010-0000	R	6/17/2022 Elec-L	94780-0	\$2,500.00	\$155.00
288 <u>Chicago Title and Trust Compa</u> 3804 S. Wesley Avenue	16-31-421-015-0000	R	6/17/2022 Dump-L	94781-0	\$0.00	\$50.00
289 <u>Elpidio Gonzales</u> 1406 S. Wisconsin Avenue	16-19-117-023-0000	R	6/17/2022 Fence-L	94782-0	\$1,500.00	\$135.00
290 <u>Daniel E Mekstan</u> 1326 S. Home Avenue	16-19-111-034-0000	R	6/17/2022 Impr-L	94783-0	\$11,658.00	\$290.00
291 <u>Piedad Aguilar & Rosa Estrada</u> 6938 W. 26th Street	16-30-303-055-0000	R	6/17/2022 Impr-L	94784-0	\$21,812.00	\$440.00
292 <u>Pedro & Maria Vasquez</u> 1524 S. Ridgeland Avenue	16-19-231-027-0000	R	6/17/2022 Impr-L	94785-0	\$1,500.00	\$140.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

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<u>293</u> Nelida Villa 2439 S. Elmwood Avenue	16-30-223-016-0000	R	6/17/2022 Roof-L	94786-0	\$3,500.00	\$125.00
<u>293</u> Brandon D. Griswold & Stephie 1309 S. Wenonah Avenue	16-19-111-049-0000	R	6/17/2022 Elec-L	94787-0	\$220.00	\$140.00
<u>294</u> Venancia Mendoza 3231 S. Ridgeland Avenue	16-32-111-015-0000	R	6/17/2022 Dump-L	94788-0	\$50.00	\$50.00
<u>295</u> Arturo Rosales & Brianna Rosa 1521 S. Elmwood Avenue	16-19-231-009-0000	R	6/17/2022 HVAC-L	94789-0	\$19,000.00	\$190.00
<u>296</u> Abraham Herrera & Laura Madr 2229 S. Wesley Avenue	16-30-202-009-0000	R	6/17/2022 Impr-L	94790-0	\$300.00	\$0.00
<u>297</u> Juan R. & Guadalupe Molina 1924 S. Wesley Avenue	16-19-417-024-0000	R	6/17/2022 Impr-L	94791-0	\$7,600.00	\$390.00
<u>298</u> Wilson Vega & Ruth L Velez 2514 S. Scoville Avenue	16-30-228-014-0000	R	6/17/2022 Impr-L	94792-0	\$0.00	\$0.00
<u>299</u> Michael & Glennette Roberson 6910 W. 29th Place	16-30-318-014-0000	R	6/21/2022 Bldg-B	10034-0	\$15,000.00	\$1,010.00
<u>300</u> Majesty Investments, LLC 1240 S. Wenonah Avenue	16-19-102-042-0000	R	6/21/2022 Gar-B	10035-0	\$21,000.00	\$300.00
<u>301</u> Thomas J. Walach 2523 S. Kenilworth Avenue	16-30-116-009-0000	R	6/21/2022 Bldg-B	10036-0	\$28,400.00	\$325.00
<u>302</u>						

--- *Permit of Building Improvement Permits Issued By The City Of Berwyn*

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
<u>311</u> Sara & Russell Schoenbeck 3225 S. Clarence Avenue	16-31-218-012-0000	R	6/21/2022 Plum-L	94798-0	\$6,500.00	\$290.00
<u>312</u> AMREEN RAZZAK 1423 S. Kenilworth Avenue	16-19-122-009-0000	R	6/21/2022 Dump-L	94799-0	\$8,500.00	\$50.00
<u>313</u> John Montoya & Elsa Mosquer 3611 S. Ridgeland Avenue	16-32-308-036-0000	R	6/21/2022 Impr-L	94800-0	\$800.00	\$40.00
<u>314</u> A. Sandoval 2224 S. Grove Avenue	16-30-103-029-0000	R	6/21/2022 Impr-L	94801-0	\$19,659.00	\$400.00
<u>315</u> Sabas Sandoval 2107 S. Scoville Avenue	16-19-429-003-0000	R	6/21/2022 Impr-L	94802-0	\$6,500.00	\$165.00
<u>316</u> Audrey Lake & Tanisha Lake 2217 S. Gunderson Avenue	16-30-206-012-0000	R	6/21/2022 Impr-L	94803-0	\$2,000.00	\$90.00
<u>317</u> CHRISTINE M. BRUTON 7131 W. 31st Street	16-30-320-036-0000	R	6/21/2022 Impr-L	94804-0	\$1,150.00	\$40.00
<u>318</u> John J. Dugaan & Catharine A. 2105 S. Harvey Avenue	16-20-332-003-0000	R	6/21/2022 Impr-L	94805-0	\$6,100.00	\$165.00
<u>319</u> Gabino Leon & Roseann Thom 3228 S. Highland Avenue	16-32-112-034-0000	R	6/21/2022 Impr-L	94806-0	\$7,151.00	\$125.00
<u>320</u> B.ELEIER RAILEY & MARY LE 2415 S. East Avenue	16-30-220-005-0000	R	6/21/2022 Impr-L	94807-0	\$9,449.00	\$210.00
<u>321</u> Jason Skvarenina 3807 S. Grove Avenue	16-31-331-003-0000	R	6/21/2022 Impr-L	94808-0	\$8,619.00	\$195.00
<u>322</u> John Kush 1425 S. Home Avenue	16-19-120-010-0000	R	6/21/2022 Impr-L	94809-0	\$5,985.00	\$150.00
<u>323</u> LBS Management 7001 LLC 7001-05 W. Roosevelt Road	16-19-103-009-1111	C/R	6/21/2022 Impr-L	94811-0	\$24,240.00	\$585.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

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<u>324</u> LUIS LOPEZ 3715 S. Wesley Avenue	16-31-417-116-0000	R	6/21/2022 HVAC-L	94812-0	\$8,000.00	\$140.00
<u>324</u> Antonio Boyzo 1920 S. Kenilworth Avenue	16-19-321-023-0000	R	6/21/2022 Dump-L	94813-0	\$50.00	\$50.00
<u>325</u> John Garcia 3805 S. Harvey Avenue	16-32-327-024-0000	R	6/21/2022 Impr-L	94814-0	\$0.00	\$0.00
<u>326</u> Guadalupe Preston 1916 S. Wenonah Avenue	16-19-318-022-0000	R	6/21/2022 Impr-L	94815-0	\$3,000.00	\$105.00
<u>327</u> Mauricio Tellez 2315 S. Elmwood Avenue	16-30-215-005-0000	R	6/21/2022 Impr-L	94816-0	\$1,100.00	\$40.00
<u>328</u> Reynaldo Rosario & Kimberly C 2348 S. Scoville Avenue	16-30-212-032-0000	R	6/22/2022 Bldg-B	10037-0	\$125,700.00	\$515.00
<u>329</u> Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	6/22/2022 Impr-L	93064-2	\$0.00	\$50.00
<u>330</u>						

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>331</u> Daniel Kill 3213 S. Cuyler Avenue	16-32-112-006-0000	R	6/22/2022 Elec-L	94771-1	\$0.00	\$50.00
<u>331</u> Thomas H. & Mary E. Rasmuss 6732 W. Riverside Drive	16-30-201-001-0000	R	6/22/2022 Impr-L	94818-0	\$5,895.00	\$175.00
<u>332</u> Romeo Tordecilla 3738 S. Ridgeland Avenue	16-31-419-052-0000	R	6/22/2022 Roof-L	94819-0	\$4,100.00	\$145.00
<u>333</u> Zachary & Kimberly Jjones 6637 W. 31st Street	16-30-417-033-0000	R	6/22/2022 Impr-L	94820-0	\$6,000.00	\$150.00
<u>334</u> Diane A. Sparrow Revocable Li 3607 S. Gunderson Avenue	16-31-413-003-0000	R	6/22/2022 Impr-L	94821-0	\$8,868.00	\$195.00
<u>335</u> Cedric Hendrickson & Edith Ko 1536 S. Wisconsin Avenue	16-19-125-030-0000	R	6/22/2022 HVAC-L	94822-0	\$10,430.00	\$140.00
<u>336</u> Gary D. Cooney & Karyn E. Co 6733 W. Cermak Road	16-30-200-008-0000	C	6/22/2022 HVAC-L	94823-0	\$1,985.00	\$40.00
<u>337</u> Hilarion Perez Villa & Elodia Pe 2526 S. Elmwood Avenue	16-30-230-021-0000	R	6/22/2022 Impr-L	94825-0	\$18,000.00	\$40.00
<u>338</u> Austin & Kelly Knierim 7027 W. 26th Place	16-30-301-029-0000	R	6/22/2022 Impr-L	94826-0	\$5,420.00	\$40.00
<u>339</u> Rachel M. Joyce Waller 2513 S. East Avenue	16-30-228-006-0000	R	6/22/2022 Impr-L	94827-0	\$9,490.00	\$40.00
<u>340</u>						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Georgios E. Blanas & Dena Bla 341 3232 S. Wenonah Avenue	16-31-110-034-0000	R	6/22/2022 Impr-L	94828-0	\$12,439.00	\$205.00
Arete 3234, LLC 342 3234 S. Wenonah Avenue	16-31-110-035-0000	R	6/22/2022 Impr-L	94829-0	\$12,439.00	\$205.00
C. McDougall & M. Calihan 343 3528 S. Scoville Avenue	16-31-404-027-0000	R	6/22/2022 Impr-L	94830-0	\$0.00	\$40.00
Patrick Mooney & Samntha Mic 344 2902 S. Wisconsin Avenue	16-30-315-016-0000	R	6/22/2022 Plum-L	94831-0	\$5,377.00	\$200.00
Alejandro Rodriguez 345 6521 W. 27th Street	16-30-405-037-0000	R	6/22/2022 Impr-L	94832-0	\$4,750.00	\$135.00
Leonardo Nunez & Guadalupe 346 2437 S. Grove Avenue	16-30-112-030-0000	R	6/22/2022 Impr-L	94833-0	\$9,449.00	\$210.00
Kathleen Patton 347 1415 S. Wenonah Avenue	16-19-119-007-0000	R	6/22/2022 Impr-L	94834-0	\$8,875.00	\$180.00
Erin McPheters & Melissa Kem 348 3234 S. Wesley Avenue	16-31-216-018-0000	R	6/22/2022 Impr-L	94835-0	\$12,440.00	\$255.00
AMANDA MILLER 349 3240 S. Maple Avenue	16-31-108-041-0000	R	6/22/2022 Impr-L	94836-0	\$9,180.00	\$210.00
Joseph M. Drumsta Jr. & Anna 350 3102 S. Home Avenue	16-31-103-014-0000	R	6/22/2022 Impr-L	94837-0	\$3,240.00	\$70.00
Jose & Beatrice Carriedo 351 1522 S. Wisconsin Avenue	16-19-125-024-0000	R	6/22/2022 Impr-L	94838-0	\$2,000.00	\$90.00

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Emmanuel Martinez 2515 S. Wesley Avenue 352	16-30-226-006-0000	R	6/22/2022 Elec-L	94839-0	\$3,500.00	\$170.00
Zamudio 1847 S. Maple Avenue 353	16-19-309-018-0000	R	6/22/2022 Impr-L	94840-0	\$1,460.00	\$115.00
D'Nuez Family Corporation 7010-16 W. Cermak Road	16-19-327-029-0000	C	6/23/2022 Bldg-B	9828-3	\$0.00	\$150.00
Abel Morales 1628 S. Euclid Avenue 354	16-19-400-026-0000	R	6/23/2022 Impr-L	93666-2	\$0.00	\$50.00
Max Harris & Shana Packman 1534 S. Wesley Avenue 355	16-19-225-029-0000	R	6/23/2022 Plum-L	94142-1	\$0.00	\$100.00
Ryan Anderson & Jennifer Don 1908 S. Clinton Avenue 356	16-19-320-019-0000	R	6/23/2022 Elec-L	94842-0	\$2,520.00	\$205.00
Maryann Croft 3823 S. Highland Avenue 357	16-32-326-054-0000	R	6/23/2022 Impr-L	94843-0	\$3,800.00	\$70.00
Joseph Idstein 3443 S. Euclid Avenue 358	16-31-231-058-0000	R	6/23/2022 Impr-L	94844-0	\$8,393.00	\$345.00
David & Esperanza Walczak 2736 S. Wesley Avenue 359	16-30-407-035-0000	R	6/23/2022 Impr-L	94845-0	\$1,792.00	\$140.00
360						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>361</u> Erik Clausen & Delena Bradley 1433 S. Cuyler Avenue	16-20-116-014-0000	R	6/23/2022 Impr-L	94846-0	\$7,800.00	\$130.00
<u>361</u> Santos Mendoza & Gustavo Di 2311 S. Home Avenue	16-30-105-005-0000	R	6/23/2022 Fence-L	94847-0	\$0.00	\$135.00
<u>362</u> Larry D. & Trisha J. Kaufman 3614 S. Gunderson Avenue	16-31-412-025-0000	R	6/23/2022 Elec-L	94848-0	\$3,575.00	\$170.00
<u>363</u> Moses Ortega 3814 S. Kenilworth Avenue	16-31-329-020-0000	R	6/23/2022 Roof-L	94849-0	\$7,000.00	\$155.00
<u>364</u> Jessica DeCory & Daniel John 1633 S. Kenilworth Avenue	16-19-306-033-0000	R	6/23/2022 Impr-L	94850-0		\$440.00
<u>365</u> Felix A. Lopez & Ramonita Gal 2213 S. Harvey Avenue	16-29-103-008-0000	R	6/23/2022 Impr-L	94851-0	\$1,000.00	\$340.00
<u>366</u> Lindsey Joy Beebe & Ryan Ja 1821 S. Harvey Avenue	16-20-311-010-0000	R	6/23/2022 Impr-L	94852-0	\$0.00	\$70.00
<u>367</u> Marq Properties, LLC 1809 S. Oak Park Avenue	16-19-408-004-0000	R	6/23/2022 Impr-L	94853-0	\$8,000.00	\$180.00
<u>368</u> Eduardo Arias 1424 S. Gunderson Avenue	16-19-221-030-0000	R	6/23/2022 Elec-L	94854-0	\$950.00	\$140.00
<u>369</u>						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>380</u> Gabriel & Lisa M. Callozo 1915 S. Home Avenue	16-19-320-005-0000	R	6/23/2022 Impr-L	94865-0	\$9,200.00	\$260.00
<u>381</u> Abigal Roman 6930 W. 30th Street	16-30-323-009-0000	R	6/24/2022 Bldg-B	9963-1	\$0.00	\$50.00
<u>382</u> Antoine A & Tracy A Holmes 2105 S. Highland Avenue	16-20-331-003-0000	R	6/24/2022 Impr-L	94753-1	\$0.00	\$150.00
<u>383</u> Albany Bank & Trust Company 2321 S. Wesley Avenue	16-30-210-007-0000	R	6/24/2022 Impr-L	94866-0	\$8,800.00	\$300.00
<u>384</u> Louis Davila 1239 S. Gunderson Avenue	16-19-206-021-0000	R	6/24/2022 Impr-L	94867-0	\$4,400.00	\$135.00
<u>385</u> Bertha Cabral & Yolanda Garza 1436 S. Home Avenue	16-19-119-037-0000	R	6/24/2022 Impr-L	94868-0	\$250.00	\$0.00
<u>386</u> Maria Molina & Ashley Molina 2440 S. Euclid Avenue	16-30-216-032-0000	R	6/24/2022 Dump-L	94869-0	\$0.00	\$50.00
<u>387</u> Luis & Martha Escamilla 3742 S. Clinton Avenue	16-31-320-034-0000	R	6/24/2022 Roof-L	94870-0	\$6,000.00	\$140.00
<u>388</u> Carlos J. Vera 1232 S. Wisconsin Avenue	16-19-101-032-0000	R	6/24/2022 Impr-L	94871-0	\$0.00	\$0.00
<u>389</u> Estepan Bustamante 1342 S. Wisconsin Avenue	16-19-109-035-0000	R	6/24/2022 Elec-L	94872-0	\$6,071.00	\$215.00

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Shannon R. Chatman 1803 S. Grove Avenue	16-19-315-002-0000	R	6/24/2022 Impr-L	94873-0	\$0.00	\$50.00
DEMO INTERIOR WALLS AND CEILINGS TO THE STUDS...DUMPSTER ON STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
390 Timothy McNeilly 2906 S. Wisconsin Avenue	16-30-315-017-0000	R	6/24/2022 Elec-L	94874-0	\$650.00	\$90.00
RE-PIPE GARAGE, INSTALL DISCONNECT SWITCH, GFCI AND SWTCH AT SERVICE DOOR, SIMPLEX OUTLET AT OVERHEAD DOOR OPERATOR AND ONE LIGHT ABOVE EACH STALL.						
391 JOESPH A. JOHNSON 1827 S. Wisconsin Avenue	16-19-310-012-0000	R	6/24/2022 Impr-L	94875-0	\$1,954.00	\$40.00
INSTALLING 2-LITE SLIDERS UP TO EGRESS CODE ON THE 2ND FLOOR (BEDROOMS)						
392 JOESPH A. JOHNSON 1827 S. Wisconsin Avenue	16-19-310-012-0000	R	6/24/2022 Impr-L	94876-0	\$0.00	\$160.00
REMOVE 35 COURSES OF BRICK, REBUILD CHIMNEY FROM ROOF LINE UP AND REPAIR CROWN. RELINE FURNACE STAINLESS STEEL						
393 Edward Moses & Yevgeiya Ma 6500 W. 33rd Street	16-31-225-039-0000	R	6/24/2022 Impr-L	94877-0	\$7,000.00	\$165.00
REMOVE OLD DECK AND INSTALL NEW 19X20 CONCRETE PATIO. ADD 2 CONCRETE STEPS FROM REAR DOOR TO THE PATIO.						
394 Zane Wise 2407 S. Grove Avenue	16-30-112-017-0000	R	6/27/2022 Gar-B	10038-0	\$0.00	\$300.00
DEMOLISH EXISTING GARAGE AND BUILD NEW 20X20X12 HEIGHT.						
395 Lindsey Stocks & Erick C. Igna 2104 S. Euclid Avenue	16-19-424-008-0000	R	6/27/2022 Gar-B	10039-0	\$32,500.00	\$325.00
DEMO OLD 29X25 BRICK GARAGE,FLOOR ,APRON.. ERECT NEW 24X22 FRAME GARAGE, 24X22 CONCRETE SLAB , 24X3 CONCRETE APRON..						
396 George James Hill trust 2524 S. Oak Park Avenue	16-30-117-028-0000	R	6/27/2022 Gar-B	10040-0	\$26,850.00	\$325.00
DEMO OLD GARAGE 12X18 ..FRAME GARAGE, 12X18 CONCRETE FLOOR, 12X3 APRON, 3X8 WALK..ERECT NEW 20X22 FRAME AGRAGE, 20X22 CONCRETE FLOOR , 20X3 APRON , 3X3 WALK						
397 1222 Wesley LLC 1222 S. Wesley Avenue	16-19-201-030-0000		6/27/2022 Bldg-B	9915-2	\$0.00	\$50.00
PRE-POUR REINSPECTION OF THE CITY SIDEWALK.						
398 DONE, DONE & DONE INC 1307 S. Cuyler Avenue	16-20-108-003-0000	R	6/27/2022 Bldg-B	9916-1	\$0.00	\$100.00
PAYING FOR ADDITIONAL PLUMBING UG HEAD AND BEDDING TEST.						
399						

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

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Pilsen-Little Village Mental Heal</u> 2600 S. Ridgeland Avenue	16-30-404-023-0000	C	6/27/2022 Bldg-B	9979-2	\$0.00	\$50.00
400						
<u>Aslam Rizwam</u> 1815 S. Harvey Avenue	16-20-311-007-0000	R	6/27/2022 Impr-L	94041-1	\$0.00	\$50.00
401						
<u>Kathleen & Antionette McCarth</u> 2435 S. East Avenue	16-30-220-013-0000	R	6/27/2022 Impr-L	94128-1	\$0.00	\$100.00
402						
<u>Oscar Pensamiento & Andrea</u> 2742 S. Oak Park Avenue	16-30-313-105-0000	R	6/27/2022 Impr-L	94694-1	\$0.00	\$50.00
403						
<u>John Lewandowski</u> 3716 S. Wenonah Avenue	16-31-318-016-0000	R	6/27/2022 Elec-L	94878-0	\$1,000.00	\$140.00
404						
<u>Cesar Jacinto</u> 1620 S. Maple Avenue	16-19-300-027-0000	R	6/27/2022 HVAC-L	94879-0	\$6,230.00	\$130.00
405						
<u>Tracy L. Ito & Osiris P. McEnro</u> 1628 S. Cuyler Avenue	16-20-300-030-0000	R	6/27/2022 HVAC-L	94880-0	\$10,300.00	\$180.00
406						
<u>Joseph & Theresa Maki</u> 3544 S. Scoville Avenue	16-31-404-031-0000	R	6/27/2022 Impr-L	94881-0	\$1,800.00	\$90.00
407						

Improvement Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
<i>Douglas Garcia</i> 3641 S. Clarence Avenue 408	16-31-410-050-0000	R	6/27/2022 Impr-L	94882-0	\$6,400.00	\$215.00
<i>Jose L. & Idalia Gamedo</i> 1628 S. Oak Park Avenue 409	16-19-307-030-0000	R	6/27/2022 Impr-L	94883-0	\$3,800.00	\$120.00
<i>Cecilia Hardacker & Tonya Hart</i> 1842 S. Cuyler Avenue 410	16-20-308-032-0000	R	6/27/2022 Fence-L	94884-0	\$5,844.00	\$135.00
<i>Frank & Diane Mulholland</i> 3622 S. Wenonah Avenue 411	16-31-310-036-0000	R	6/27/2022 Impr-L	94885-0	\$28,000.00	\$240.00
<i>Vanessa Valentin</i> 6907 W. 30th Street 412	16-30-318-032-0000	R	6/27/2022 Fence-L	94886-0	\$1,000.00	\$135.00
<i>Bradley Staubus</i> 6506 W. 28th Place 413	16-30-414-011-0000	R	6/27/2022 Roof-L	94887-0	\$9,300.00	\$200.00
<i>Sorin & Maria Bucur</i> 3820 S. Clinton Avenue 414	16-31-328-032-0000	R	6/27/2022 Fence-L	94888-0	\$500.00	\$135.00
<i>Berwyn Gateway Partners II, L</i> 7044 W. Cermak Road 415	16-19-326-027-0000	C	6/27/2022 Sign-L	94889-0	\$2,600.00	\$155.00
<i>JC Licht Berwyn, LLC</i> 6316 W. Ogden Avenue 416	16-32-131-003-0000	C	6/27/2022 Sign-L	94890-0	\$11,815.00	\$290.00

Permit Renewals Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
<u>Edgar Escobedo</u> 2109 S. Highland Avenue	16-20-331-004-0000	R	6/27/2022 Elec-L	94891-0	\$9,450.00	\$760.00
417 <u>Guillermo & Bertha Ruiz</u> 6515 W. 26th Place	16-30-404-037-0000	R	6/27/2022 Impr-L	94892-0	\$300.00	\$0.00
418 <u>Joseph G & Pamela J Pekny</u> 6936 W. 30th Place	16-30-325-006-0000	R	6/27/2022 Roof-L	94893-0	\$5,900.00	\$140.00
419 <u>John & Christine Zogas</u> 2901 S. Home Avenue	16-30-317-001-0000	R	6/27/2022 HVAC-L	94894-0	\$0.00	\$190.00
420 <u>David Gamboa</u> 2627 S. Cuyler Avenue	16-29-301-015-0000	R	6/27/2022 Impr-L	94895-0	\$0.00	\$0.00
421 <u>Erica Corona-Owens & Shanno</u> 3009 S. Oak Park Avenue	16-30-415-004-0000	R	6/27/2022 Fence-L	94896-0	\$0.00	\$0.00
422 <u>Michael & Jaime Schmitt</u> 2437 S. Gunderson Avenue	16-30-222-014-0000	R	6/27/2022 Impr-L	94897-0		\$285.00
423 <u>Frank O. Ramirez</u> 3202 S. Clinton Avenue	16-31-112-009-0000	R	6/27/2022 Impr-L	94898-0		\$90.00
424						

Permit Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<u>Name and Address</u>	<u>P.I.N. #</u>	<u>Census Class</u>	<u>Permit Issued</u>	<u>Permit #</u>	<u>Cost Of Improvements</u>	<u>Cost Of Permit</u>
<u>Rodrigo Cortes & Juan Torres</u> 1800 S. Highland Avenue	16-20-309-016-0000	R	6/28/2022 Bldg-B	10029-1	\$0.00	\$150.00
425 <u>Chester W. Cygan</u> 3542 S. Elmwood Avenue	16-31-408-034-0000	R	6/28/2022 Fence-L	94899-0	\$500.00	\$135.00
426 <u>Thomas Z. Cameron & Linda B.</u> 3612 S. Clarence Avenue	16-31-410-075-0000	R	6/28/2022 Elec-L	94900-0	\$5,775.00	\$200.00
427 <u>Raymundo Gomez Mora & Glor</u> 2536 S. Gunderson Avenue	16-30-229-026-0000	R	6/28/2022 Impr-L	94901-0	\$11,000.00	\$250.00
428 <u>Marco & Geraldine Manzie</u> 6320 W. Ogden Avenue	16-32-131-002-0000	C	6/28/2022 Impr-L	94902-0	\$39,000.00	\$950.00
429 <u>R. O'Campo Dominquez & Y. Si</u> 1907 S. Scoville Avenue	16-19-421-003-0000	R	6/28/2022 HVAC-L	94903-0	\$5,185.00	\$140.00
430 <u>Republic Bank of Chicago</u> 7025 W. Roosevelt Road	16-19-102-011-0000	C	6/28/2022 Impr-L	94904-0	\$20,000.00	\$1,130.00
431 <u>GOLIATH 6910 LLC</u> 6910 W. Cermak Road	99-99-999-000-0578		6/28/2022 Impr-L	94905-0	\$20,200.00	\$525.00
432 <u>Radoncic Apartments LLC</u> 6301-05 W. Roosevelt Road	16-20-101-008-0000	C/R	6/28/2022 Impr-L	94906-0	\$2,965.00	\$155.00
433						

Improvement Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
<u>Charis Habercoss</u> 2124 S. Wesley Avenue	16-19-425-017-0000	R	6/28/2022 POD-L	94907-0	\$0.00	\$50.00
STORAGE POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>434</u> <u>Alberto Carmona & Jennifer Ale</u>	2103 S. Ridgeland Avenue	16-20-329-002-0000	R	6/28/2022 Impr-L	94908-0	\$1,600.00 \$105.00
SUPPLY HEAT AND AIR CONDIONTING TO THE 2ND FL BATHROOM AND FAMILY ROOM THISN WILL REQUIRE THE INSTALLATION OF A NEW DUCTFROM THE BSMENT WHICH WILL BW CONNECTED TO THE DUCTS OF THE EXISTING SYSTEM.THUIS WILL REQUIRE THE DUCTS TI CROSS THROUGH YHE 1ST FL U						
<u>435</u> <u>Praxedis A. Mananares Sepulv</u>	3823 S. Grove Avenue	16-31-331-010-0000	R	6/28/2022 Roof-L	94909-0	\$12,561.00 \$245.00
TEAR OFF ROOF DOWN TO DECK ..NEW SYNTHETIC FELT...ICE WATER SHIELD 24 INSIDE EXTERIOR WALL AT GUTTERED CAVES...ICE AND WATER IN VALLEYS ...LANDMARK SHINGLES,STARTER, HIP/RIDGE ...NEW VENTS AND LEAD PIPE BOOTS..						
<u>436</u> <u>Hector & Lilia Sanchez</u>	1832 S. Harvey Avenue	16-20-310-026-0000	R	6/28/2022 Roof-L	94910-0	\$19,865.00 \$350.00
TEAR OFF AND REROOF ON THE HOUSE AND GARAGE. INSTALLING ICE AND WATER SHIELD AND DRIP EDGE.						
<u>437</u> <u>MICHAEL R. HELLE & KRISTI</u>	2625 S. Clarence Avenue	16-30-403-015-0000	R	6/28/2022 Impr-L	94911-0	\$5,300.00 \$175.00
REPAIR OF MAIN ENTRY STAIRS AND SPOT TUCKPOINTING AROUND THE HOUSE EXTERIOR						
<u>438</u> <u>Jorge Toro & Nelly Olivares</u>	3100 S. Maple Avenue	16-31-100-017-0000	R	6/28/2022 Roof-L	94914-0	\$3,450.00 \$125.00
TEAR OFF AND REROOF THE REAR PORCH WITH TPO.						
<u>439</u> <u>Stewart Jepson</u>	2116 S. Ridgeland Avenue	16-19-431-015-0000	R	6/28/2022 Roof-L	94915-0	\$2,350.00 \$125.00
REPAIR AND COATING FLAT ROOF.						
<u>440</u> <u>SERENA & JAMES ROBINSO</u>	1828 S. Wesley Avenue	16-19-409-030-0000	R	6/28/2022 Impr-L	94916-0	\$4,725.00 \$160.00
REPAIR TUCKPOINTING FRONT FOR CODE..OLD EXISITING CRACKS OPEN ...GRIND OUT OLD MOTORS AND TUCKPOINT INTER NOTCHED ...REPAIR TUCKPOING NORTH AND SOUTH SIDE...GRINDING TUCKPOINT BACK WALL ...REPAIR TUCKPOINTING EXTERIOR GARAGE WALLS...POWER WASH AND CLEAN ...						
<u>441</u>						

Between: 6/1/2022 And 6/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6801 OGDEN AVE LLC 6805 W. Ogden Avenue	16-31-307-026-0000	C	6/28/2022 Impr-L	94917-0	\$4,700.00	\$285.00
ADD ON TO EXISTING FIRE ALARM SYSTEM FOR AMIGOS SMOKE SHOP						
442 Anthony J. & Jane Bezouska	3231 S. Wisconsin Avenue	16-31-110-008-0000	R	6/28/2022 Impr-L	94918-0	\$3,000.00 \$105.00
R/R EXISITING WALK (GARAGE) APPROX. 2.5X62..CONCRETE WILL BE 4 IN THICK W/4.. COMPATED STONE BASE...R/R EXISITING REAR LANDED APPROX 7.5X8..CONCRETE WILL BE 4IN THICK W/4 COMPACTED STONE BASE... CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY						
443 Yolanda Zarco	2701 S. Wesley Avenue	16-30-408-001-0000	R	6/28/2022 Fence-L	94919-0	\$500.00 \$85.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE GARAGE 6FT SOLID (STREET SIDE)- PER OWNER WILL ENCAPSULATE/PUT SLEEVE OVER EXISTING POST.						
444 Chicago Title Land Trust Comp	3536 S. Maple Avenue	16-31-300-031-0000	R	6/28/2022 Dump-L	94920-0	\$50.00 \$50.00
PUTTING DUMSTER ON STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
445 Juan Torres	1234 S. Home Avenue	16-19-103-038-0000	R	6/28/2022 Impr-L	94921-0	\$700.00 \$115.00
KNOCKING DOWN CHIMMNEY REBUILD NWITH NEW BRICKS ...SAME HEIGHT ...						
446 Akaber A. Abu-Taleb and	3748 S. Wenonah Avenue	16-31-318-024-0000	R	6/28/2022 Plum-L	94922-0	\$7,500.00 \$300.00
UPGRADE WATER SERVICE TO 1". PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.						
447 Andreas Bougas	6340 W. Ogden Avenue	16-32-000-000-0000	C	6/28/2022 Sign-L	94923-0	\$5,400.00 \$700.00
INSTALL 2 NEW ILLUMINATED SIGNS FOR EXOTIC SMOKE SHACK ..WILL ALLOW WINDOW SIGNS ON THE WEST SIDE OF BUILDING PER CDL..						
448 George & Amy Del Valle	1812 S. Scoville Avenue	16-19-412-025-0000	R	6/28/2022 Impr-L	94924-0	\$3,000.00 \$205.00
REPLACE EXISITING (BASEMENT) BATH WITH WALKIN SHOWER AND CONNECT TO EXISITING FLLOR DRAIN AND COPPER WATER LINES...SHOWER REQUIRES 2IN DRAIN AND P TRAP...REMOVE BATHTUB ..						
449 Salvador Baez Vasquez	3536 S. Elmwood Avenue	16-31-408-031-0000	R	6/28/2022 Impr-L	94925-0	\$4,500.00 \$285.00
R/R STAIRS (MUST BE ON 42" DEEP PIERS) INSTALLING NEW CONCRETE NEXT TO GARAGE 3X10						

450

Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
451 <i>Andres & Grace Davila</i> 1514 S. Elmwood Avenue	16-19-230-021-0000	R	6/29/2022 HVAC-L	85851-1	\$0.00	\$50.00
			PAYING FOR A REINSPECT CHIMNEY LINER ----A/C REPLACEMENT 14 SEER 2 TON, FURNACE REPL 80 % EFF 70K BT'S, REPLACING EXISTING CHIMNEY LINER			
452 <i>Mary E. & Kevin T. O'Halloran</i> 6614 W. 34th Street	16-31-233-031-0000	R	6/29/2022 Impr-L	90786-1	\$2,650.00	\$55.00
			GUTTER INSTALLATION 2ND FLOOR NORTH AND WEST SECTION AND WET SIDE FRONT PORCH.			
453 <i>Matt R. Mischnick</i> 1307 S. Home Avenue	16-19-112-004-0000	R	6/29/2022 Impr-L	91896-1	\$1,950.00	\$140.00
			CORRECTION TO FAILED ELEC INSPECTION ON L-91013-0. INSTALL SUB PANEL INTO EXISTING 100AMP ELEC PANEL, INSTALL BREAKERS FOR EXISTING CONDENSING UNIT DISC.			
454 <i>Alma Escamilla</i> 1229 S. Home Avenue	16-19-104-015-0000	R	6/29/2022 Impr-L	93554-1	\$0.00	\$50.00
			PERMIT FINAL RE-INSPECTION----- 1ST FLOOR APT: R/R KITCHEN COUNTERTOPS. 2ND FLOOR: R/R KITCHEN CABINETS. RE-INSTALL SAME SINK. REMOVE SIDING ON THE HOUSE & REPLACE W/ NEW VINYL SIDING, INSTALL TYVEK TO CODE. R/R GUTTERS, SOFFIT, FASCIA, & DOWNSP			
455 <i>John & Areli Menoni</i> 1851 S. Wisconsin Avenue	16-19-310-022-0000	R	6/29/2022 Impr-L	94926-0	\$8,800.00	\$250.00
			FLOOD CONTROL			
456 <i>Tenesha Hatter</i> 1922 S. Elmwood Avenue	16-19-422-022-0000	R	6/29/2022 Plum-L	94927-0	\$6,500.00	\$150.00
			INSTALLATION OF AN EXTERIOR 6" BACK FLOW PREVENTION VALVE INSIDE 4'-0" DIAMETER MANHOLE- DISCONNECT 1 DOWNSPOUT IN REAR.			
457 <i>Nicholas R. Provost</i> 2729 S. Kenilworth Avenue	16-30-313-012-0000	R	6/29/2022 Impr-L	94928-0	\$8,800.00	\$250.00
			FLOOD CONTROL			
458 <i>Clayton Smith & Erin Crouch S</i> 2526 S. Elmwood Avenue	16-30-230-021-0000	R	6/29/2022 Impr-L	94929-0	\$11,500.00	\$290.00
			PLUMBING RE-PIPE, INSTALL NEW COPPER SYSTEM IN THE WATER SYSTEM. REMOVE GALVANIZED PIPE AND INSTALL NEW COPPER IN ALL THE FIXTURES FROM THE MAIN LINE TO ALL THE BATHROOMS AND KITCHEN. EXPANSION TANK AND WATER HEATER. - ALL INTERIOR			
459 <i>PEGGY HOGAN</i> 1416 S. Highland Avenue	16-20-116-028-0000	R	6/29/2022 Impr-L	94930-0	\$9,485.00	\$250.00
			INSTALL FLOOD CONTROL WITH DEDICATED CIRCUIT			

Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
459 <i>Silvia M Lopez</i> 6848 W. 26th Street	16-30-305-038-0000	R	6/29/2022 Impr-L	94931-0	\$9,880.00	\$250.00
460 <i>Monica M. Nikel</i> 2611 S. Clinton Avenue	16-30-304-012-0000	R	6/29/2022 Impr-L	94932-0	\$17,240.00	\$475.00
461 <i>John & Sylvia Alvarado</i> 2526 S. Scoville Avenue	16-30-228-019-0000	R	6/29/2022 Impr-L	94933-0	\$3,000.00	\$105.00
462 <i>Eduardo Marinez</i> 2715 S. Euclid Avenue	16-30-407-007-0000	R	6/29/2022 Roof-L	94934-0	\$23,186.87	\$410.00
463 <i>Eugene & Gaille McMahon</i> 2501 S. Wesley Avenue	16-30-226-001-0000	R	6/29/2022 Impr-L	94935-0	\$10,368.00	\$225.00
464 <i>Maria Mendez</i> 1414 S. Kenilworth Avenue	16-19-121-025-0000	R	6/29/2022 Impr-L	94936-0	\$2,800.00	\$115.00
465 <i>Ruben Puente Jr. & Cynthia Pu</i> 2411 S. Gunderson Avenue	16-30-222-005-0000	R	6/29/2022 Dump-L	94938-0	\$50.00	\$50.00
466 <i>Adam Dehoek & Rebecca Deh</i> 1526 S. Clarence Avenue	16-19-226-028-0000	R	6/30/2022 Bldg-B	10041-0	\$10,985.00	\$290.00
467 <i>Armando & Dulce Rangel</i> 2428 S. Kenilworth Avenue	16-30-110-021-0000	R	6/30/2022 Bldg-B	9968-2	\$0.00	\$50.00
468						

Permit Renewal Issues Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
Alfonso Sahagun Jr. 1420 S. Wenonah Avenue	16-19-118-029-0000	R	6/30/2022 Impr-L	93137-1	\$0.00	\$50.00
IPAYING FOR A ELECTRIC ROUGH REINSPECTION-----NSTALLING ELECTRICAL OUTLETS, REPLACING OUTLETS TO GFCI AND INSTALLING EM STAIRWELL LIGHTS.						
469 Lurdes A. Llapa	3416 S. East Avenue	16-31-233-018-0000	R	6/30/2022 Impr-L	94490-1	\$0.00
re inspection for electric and plumbing rough----- FINISH BASEMENT. TO INCLUDE OPEN RECREATIONAL SPACE, LAUNDRY AREA, MECHANICAL ROOM, AND SUMP PUMP ROOM. BRING WINDOWS TO EGRESS CODE. EXISTING HEATING VENT.						
470 Hipolito & Maria Rodriguez	1920 S. Maple Avenue	16-19-316-025-0000	R	6/30/2022 Fence-L	94939-0	\$1,000.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM APPROX. FRONT OF HOUSE TO THE GARAGE 5FT SOLID. R/R FENCE/GATE ON BOTH SIDES OF THE GARAGE 6FT SOLID- ON THEIR OWN PROPERTY.						
471 Mario & Kari Scarlata	3309 S. Kenilworth Avenue	16-31-126-010-0000	R	6/30/2022 Fence-L	94940-0	\$9,000.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM APPROX FRONT OF HOUSE TO APPROX REAR OF HOUSE AND NORTH SIDE OF GARAGE. R/R FENCE ON THE SOUTH SIDE OF PROPERTY FROM FRONT OF HOUSE TO THE SIDE TO RUN TOWARDS THE ALLEY. R/R FENCE AT THE ALLEY SOUTH SIDE OF						
472 Pedro & Maria Hernandez	1618 S. Wesley Avenue	16-19-401-027-0000	R	6/30/2022 Impr-L	94941-0	\$1,800.00
remove concrete infront of stairs in the front of house and repklace with new concrete 8x8						
473 Leticia Ayala	2406 S. Scoville Avenue	16-30-220-022-0000	R	6/30/2022 Plum-L	94942-0	\$9,450.00
INSTALLING FLOOD CONTROL 6" CHECK VALVE- FLOOD CONTROL PROGRAM APPROVED						
474 Francisco Toreess	2640 S. Clarence Avenue	16-30-402-036-0000	R	6/30/2022 Impr-L	94943-0	\$959.00
PERGOLA WITH ROOF- MUST BE 3FT OFF THE LOT LINE. 13X18X11.8(H). WILL LAG BOLT TO EXISTING SLAB.						
475 Edison T. Carrasco & Maria Ca	2410 S. Gunderson Avenue	16-30-221-022-0000	R	6/30/2022 Impr-L	94944-0	\$1,500.00
R/R ONE OF THE DRIVEWAY RIBBONS (THE ONE CLOSEST TO THE HOUSE) NO SIZE CHANGE						
476						

Improvement Permits Issued By The City Of Berwyn

Friday, July 8, 2022

Between: 6/1/2022 And 6/30/2022

<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>
<u>477</u> Darrel Prechel 1930 S. Home Avenue	16-19-319-027-0000	R	6/30/2022 Impr-L	94945-0	\$3,100.00	\$120.00
<u>478</u> Samuel Gonzalez 1239 S. Maple Avenue	16-19-101-020-0000	R	6/30/2022 Impr-L	94946-0	\$3,157.00	\$270.00
<u>479</u> Juanita Palmer & David C. Pal 3605 S. Oak Park Avenue	16-31-400-010-0000	R	6/30/2022 Impr-L	94947-0	\$1,200.00	\$90.00
<u>480</u> Ashley Merced & Yvette Nieves 1924 S. Clarence Avenue	16-19-418-023-0000	R	6/30/2022 Impr-L	94948-0	\$300.00	\$40.00
<u>481</u> Daniel Ortiz 2523 S. Euclid Avenue	16-30-225-009-0000	R	6/30/2022 Fence-L	94949-0	\$2,800.00	\$135.00
<u>482</u> Guadalupe & Patricia Valle (Co 2530 S. Lombard Avenue	16-29-127-027-0000	R	6/30/2022 Impr-L	94950-0	\$5,000.00	\$125.00
<u>483</u> Juan C Soto & Fabiola Cancino 3029 S. Clarence Avenue	16-30-418-013-0000	R	6/30/2022 Fence-L	94951-0	\$800.00	\$135.00
<u>484</u> Vince & Edith Perez 6819 W. 31st Street	16-30-326-024-0000	R	6/30/2022 Fence-L	94952-0	\$12,500.00	\$135.00
484						
Building and Local Improvement Permits Issued During Period			Totals		\$5,246,979.37	\$137,150.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

July 8, 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:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of June 2022. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a 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

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

BERWYN BUSINESSES - LICENSED IN JUNE 2022 (STOREFRONTS)

<u>Address</u>		<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
3246 S.	Oak Park Avenue	Crave Nutrition	Erika Rodriguez Ramirez	526-3106
6512 W.	Cermak Road	Lilly's	Dan Damaschke	655-5993
6805 W.	Ogden Avenue	Amigos Smoke Shop	Aiman Shahin	314-5070
6614 W.	Cermak Road	Mark Mitchell d.b.a. Psychic of Berwyn	Mark Mitchell	619-9551
2102 S.	Oak Park Avenue	Extreme Realty	Monica Morales	406-1900
2144 S.	Oak Park Avenue	Berwyn's Barbershop	Selina Gallardo	475-7859

Robert J. Lovero
Mayor



**Collections and
Licensing**

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July 8, 2022

K-6

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 June 2022, amounted to \$12,090.00. 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 \$12,090.00 as herein above mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
32769	\$12,090.00
Through 40690	
	amount totaled due to
	number of transactions
TOTAL	\$12,090.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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www.berwyn-il.gov

July 8, 2022

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

K-7

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 June 2022 amounted to \$5,555.00

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 \$5,555.00 as herein above mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$3,600.00
Payments online	\$850.00
Collection Agency	\$1,150.00
	Total Collected
TOTAL	\$5,555.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

July 8, 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 June 2022 amounted to \$158,695.73
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 \$158,695.73 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$50,307.60
Payments online	\$59,525.00
Collections Agency	\$48,863.13
	Total Collected
TOTAL	\$158,695.73

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

July 8, 2022

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

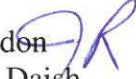
K-9

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 June 2022, amounted to \$18,000.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$18,000.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
34743	\$18,000.00
Through 40171	
	Amount totaled due to
	Number of transaction
TOTAL	\$18,000.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
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July 8, 2022

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

K-10

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 June 2022 amounted to \$24,629.67

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 \$24,629.67 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$5,900.00
Payments online	\$15,560.00
Collection Agency	\$3,169.67
	Total Collected
TOTAL	\$24,629.67

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

July 12, 2022

K-11

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1415

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation of denial and respectfully request **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
3500 S. Euclid Ave.	1415

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

July 12, 2022

The Honorable Robert J. Lovero
Members of the City Council

K-12

RE: Handicap Parking Application #1402

Ladies and Gentlemen:

I would like to override the staff's recommendation of denial and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
1923 S. East Avenue	1402

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

July 12, 2022

The Honorable Robert J. Lovero
Members of the City Council

K-13

RE: Handicap Parking Application #1413

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>
1845 S. Euclid Avenue	1413

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

July 12, 2022

The Honorable Robert J. Lovero
Members of the City Council

K-14

RE: Handicap Parking Application #1414

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>
1825 S. Clarence Avenue	1414

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla



CITY OF BERWYN EVENT APPLICATION



K-15

Please provide information about your planned event:

Date of Event: 09/10/2022, 2022 Time: Start 7:00am End 2:00pm

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: Jencare Fest.

Location of Event: 6326 W. Cermack Rd. Berwyn, IL 60402.

(Please print)

Name of Applicant: Irma Tostado

Address: 6326 W. Cermack Daytime Phone: 773-999-2825.

E-mail Address: irma.tostado@gmail.com Alt. Phone: 773-999-3344

Do you plan to use:

(Please mark all that apply)

- | | | |
|---|---|--|
| Live or Recorded Music <input type="checkbox"/> | Sound Equip. / Amplifiers <input checked="" type="checkbox"/> | Bounce Houses or Inflatables <input type="checkbox"/> |
| | Food Vendors <input type="checkbox"/> | Commercial Food Prep. Equipment <input 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 checked="" type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
|--|---|--|---|

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Baldwin Krystyn Sherman Partners LLC 4211 W Boy Scout Blvd Suite 800 Tampa FL 33607 License#: L002281 CHENFAM-01	CONTACT NAME: PHONE (A/C, No, Ext): 813-984-3200 E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED ChenMed, LLC 1395 NW 167 St. Miami FL 33169	INSURER A : HDI Global Specialty SE	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1737193029


REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			18LB3847	1/6/2022	1/6/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Berwyn 6708 W 26th St Berwyn IL 60402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

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no parking

no parking.

Cylinder.



C e r m q k.

alley.



event



Cylinder.

no parking.

NO parking ON



City Council Communication – Request for Block Party

K-16

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

From: Residents of the 34 00 Block of HOME AVE. (i.e. 1200 Block of Home)

Date: _____

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: SAT. JULY 23, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: SUN JULY 24, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

PETER M. CRAIG

Print Name

Address

Phone Number

_____ E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE.

6700 W 26th St. Berwyn, IL 60402 Phone: 708.749.6152



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: JULY 23, 2022 Time: Start 9 AM End 9 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: 31ST ANNUAL BLOCK PARTY - w/ MUSIC, GAMES & FOOD

Location of Event: 3400 BLOCK OF HOME AVE.

(Please print)

Name of Applicant: PETER M. CRAIG

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input checked="" 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 checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" 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.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3400 block of HOME AVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on JULY 23, 2022 with a rain date of 7/24 from the hours of 9am a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name PETER CRAIG Address: _____ Phone: _____

E-Mail: _____

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

ADDRESS:

Redacted

3412 HOME AVE.

3413 Home Ave

7002 34th ST

7002 34th ST

3421 Home

3427 S. Home.

3429 HOME AVE

3435 home ave

3441 Home AVE

3445 HOME AVE

3444 Home ave

3440 Home Ave

3428 S. Home.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 3400 block of HOME AV, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on JULY 23, 2022 with a rain date of 7/24 from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

NAME:

ADDRESS:

Redacted

3436 Home Ave,
3412 Home Av.
3416 Home Ave



City Council Communication – Request for Block Party

K-17

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

From: Residents of the 13 00 Block of Scoville Ave (i.e. 1200 Block of Home)

Date: 7-7-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7-23-22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 7-24-22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7-23-22, 2022 Time: Start 2:00 End 10:00

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

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

Description of Event:

Location of Event: 1300 & Scoville

Name of Applicant: Mercedes Carrizales

Address: Davtime Phone:

E-mail Address: Alt. Phone:

Do you plan to use: (Please mark all that apply)
Live or Recorded Music [] Sound Equip. / Amplifiers [] Bounce Houses or Inflatables [checked]
Food Vendors [] Commercial Food Prep. Equipment []
Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

Will you require any of the following City services? Yes [checked] 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 [checked] Rolling Street Closure [] Alley Closure [] Parade Route Closure []
Barricades [checked] *Police Detail/Security [] Traffic Control [] **Berwyn Public Library Book Peddler (Bike) []
**Fire Truck [checked] **McGruff [checked] **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.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1300 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7-23-22 with a rain date of 7-24-22 from the hours of 9:00 a.m. / p.m. to 10:00 a.m./p.m.

Block Party Organizer Information

Name Mercedes Carrizales Address _____ Phone _____
E-Mail _____

** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CURBING DISPOSAL **

ADDRESS:

- 1314 Scoville Ave Berwyn ⁶⁰⁴¹² Ill
- 1318 Scoville Berwyn
- 1322 Scoville Ave Berwyn
- 1307 Scoville Ave Berwyn
- 1347 Scoville Ave Berwyn
- 1336 Scoville Ave Berwyn
- 1345 Scoville Ave
- 1346 Scoville ave
- 1347 Scoville Ave
- 1313 Scoville Ave
- 1339 Scoville Ave
- 1335 S Scoville
- 1327 S Scoville

Redacted



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1300 block of Scoville hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 23 with a rain date of ~~July 25~~ from the hours of 9:00 a.m. / p.m. to 10:00 a.m. p.m.
July 24 '22 NAME: ADDRESS:

Redacted

- 1321 Scoville
- 1315 Scoville
- 1302 Scoville AVE
- 1309 Scoville Ave
- 1311 Scoville Ave
- 1303 Scoville
- 1312 Scoville Ave
- 1313 Scoville Ave
- 1305 Scoville
- 1332 Scoville
- 1330 Scoville
- 1337 Scoville
- 1306 Scoville
- 1326 Scoville



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 6, 2022 Time: Start 8am 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: Block Party

Location of Event: 1300 Highland Ave.

(Please print) Name of Applicant: Natalie Field

Address: _____ Daytime Phone: _____

E-mail Address: _____ 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 checked="" 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 type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input checked="" type="checkbox"/>

** PAW sticker*

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.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1300 block of Highland, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 6 with a rain date of Aug 7 from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Natalie Field Address _____ home _____
E-Mail Natalie.Field@berwyn.il.us

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CURBSIDE DISPOSAL

ADDRESS:

Redacted

- 1329 Highland Ave.
- 1332 Highland Ave
- 1348 Highland Ave.
- 1345 Highland Ave.
- 1341 Highland Ave
- 1339 Highland Av
- 1331 " "
- " " "
- 1323 Highland Ave
- 1301 S Highland AVE
- 1302 S. Highland Ave
- 1306 S Highland Ave
- 1314 Highland Ave



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1300 block of Highland, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 6 with a rain date of Aug 7 from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

ADDRESS:

Redacted

1318 HIGHLAND AVE.
1320 Highland Ave
1336 Highland Ave
1344 Highland Ave
1304 Highland ave
1317 Highland Ave.
1311 Highland Ave.
1321 HIGHLAND AVE.
1337 Highland Ave.



City Council Communication – Request for Block Party

K-19

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

From: Residents of the 25 00 Block of Cuyler (i.e. 1200 Block of Home)

Date: 06/14/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 08/06, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 08/07, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Anna Jimenez

Print Name

Address

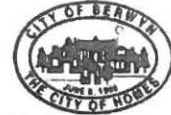
Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/6/22, 2022 Time: Start 9 AM End 9 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: _____

Location of Event: 2500 Cuyler

(Please print)

Name of Applicant: Anna Jimenez

Address: _____ Daytime Phone: _____

E-mail Address: _____

Do you plan to use:	Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
(Please mark all that apply)		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 checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input checked="" type="checkbox"/>

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

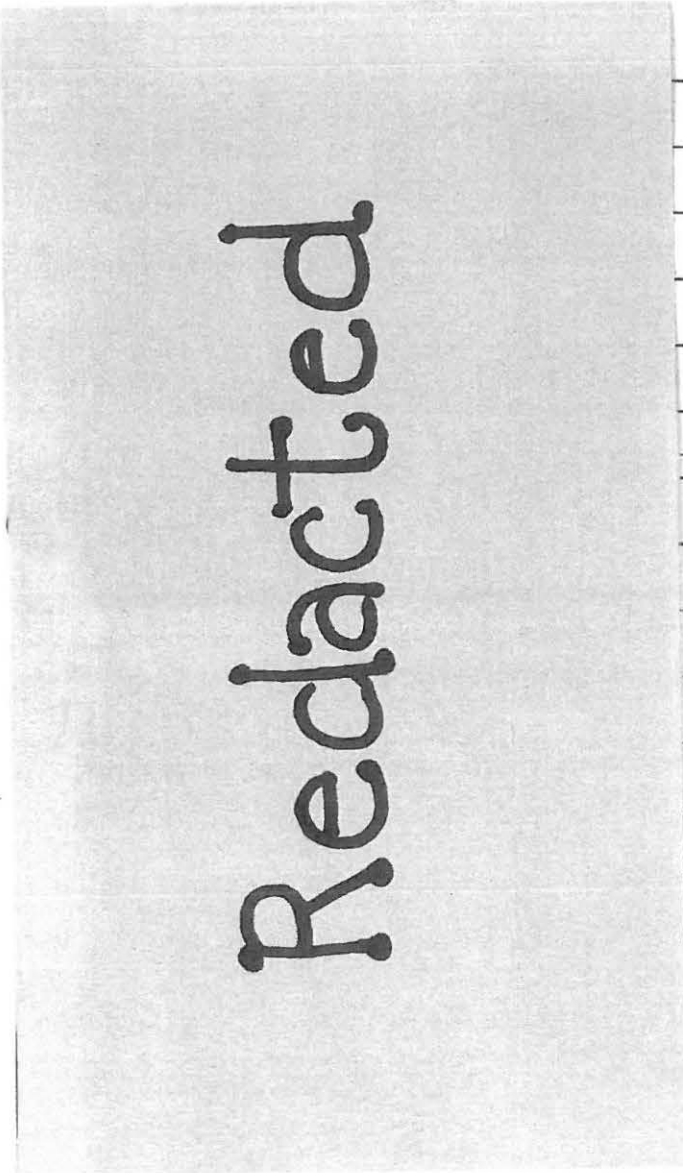
The undersigned, being residents of the 2500 block of Cuyler Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 08/06 with a rain date of 08/07 from the hours of 9 (a.m.) / p.m. to 9 a.m./(p.m.)

Block Party Organizer Information

Name Anna Jimenez Address _____ Phone _____
E-Mail _____

****ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL****

ADDRESS:



- 2500 Cuyler Ave
- 2508 S Cuyler
- 2514 S Cuyler 708-262-301
- 2530 S. Cuyler.
- 2535 Cuyler Ave
- 2533
- 2531 Cuyler Ave
- (708) 691-3106 2527 S Cuy
- 2521 S Cuyler Av
- 2512 Cuyler Ave
- 2516 CUYLER AVE



City Council Communication – Request for Block Party

K-1570

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

From: Residents of the 3100 Block of Clarence Ave (i.e. 1200 Block of Home)

Date: June, 13 2022
~~August 13 2022~~

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: August, 13th 2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept, 3rd 2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

José Ramirez

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 13, 2022 Time: Start 8a End 9p

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: Block Party

Location of Event: 3100 block of Clarence Ave

(Please print)

Name of Applicant: Jose Ramirez

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3100 block of Clarence Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 13th 2022 with a rain date of Sept 13 from the hours of 8 (a.m) / p.m. to 10 (a.m) (p.m.)

Block Party Organizer Information

Name Jose Ramirez Address _____ Phone _____

E-Mail _____

** ALL DEBRIS MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

ADDRESS:

Redacted

- 3119 Clarence Ave Berwyn
- 3107 Clarence Ave
- 3114 Clarence Ave Berwyn, IL
- 3116 Clarence Ave
- 3109 Clarence Ave
- 3102 Clarence Ave
- 3104 Clarence Ave
- 3118 Clarence Ave
- 3120 Clarence Ave
- 3106 Clarence Ave
- 3115 Clarence Ave
- 3112 S CLARENCE AVE



City Council Communication – Request for Block Party

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

From: Residents of the 25 00 Block of Euclid (i.e. 1200 Block of Home)

K-46
21

Date: 07-07-2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 08-13, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 08-20, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Alberto Aguilar

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/13, 2022 Time: Start 8:00am End 9:00pm

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: Block Party

Location of Event: Block 25th & Euclid

(Please print)

Name of Applicant: Alberto Aguilar

Address: _____ Daytime Phone: _____

E-mail Address: _____ It. Phone: _____

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

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input checked="" 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 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.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 25th block of Euclid, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/13/2022 with a rain date of 8/12 from the hours of 8:00 a.m. p.m. to 9:00 a.m. p.m.

Block Party Organizer Information

Name Alberto Aguilar Address [REDACTED] Phone [REDACTED]
E-Mail [REDACTED]

****ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL****

ADDRESS:

- 2501 S. Euclid Berwyn IL 60402
- 2502 S. Euclid Berwyn IL 60402
- 2509 Euclid Ave
- 2515 Euclid Ave
- 2517 Euclid
- 2523 Euclid Ave
- 2527 Euclid Av
- 2525 Euclid Ave.
- 2531 Euclid Ave
- 2533 Euclid Avenue
- 2536 Euclid Avenue
- 2530 Euclid Avenue
- 2520 Euclid Ave.

Redacted



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 25th block of Euclid, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-13-2022 with a rain date of 0120 from the hours of 8:00 a.m. / p.m. to 9:00 a.m. (p.m.)

ADDRESS:

2522 Euclid Ave - Berwyn - IL.
2516 Euclid Ave Berwyn
2510 Euclid
2504 S. EUCLID BERWYN
2508 Euclid

Redacted



City Council Communication – Request for Block Party

K-22

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

From: Residents of the 6500 Block of Fairfield Ave (i.e. 1200 Block of Home)

Date: 7-7-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8-13-2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-20-2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Liliana Raices-Padilla

Print Name

[Signature]

Address

[Signature]

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-13-22, 2022 Time: Start 9AM End 10

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

Description of Event: Block Party

Location of Event: 6500 Block of Fairfield Ave

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

(Please print)

Name of Applicant: Liliana Raices-Padilla

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use: (Please mark all that apply)	Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input checked="" 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 checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input checked="" type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" 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.



Request for Block Party & Guidelines

City of Berwyn
 Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 6500 block of Fair Field, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-13-22 with a rain date of 8-20-22 from the hours of 9 AM a.m. / p.m. to 10 a.m./p.m.

Block Party Organizer Information

Name Liliana Raices-Padilla Address 1 - - - - - Phone (- - - - -) - - - - -
 E-Mail (- - - - -) - - - - -

*** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL ***

NAME:

ADDRESS:

<u>1.1</u>	<u>6544 Fair Field Ave</u>
<u>1.1</u>	<u>6542</u>
<u>1.1</u>	<u>6540</u>
<u>1.1</u>	<u>6538</u>
<u>1.1</u>	<u>6534</u>
<u>1.1</u>	<u>6532</u>
<u>1.1</u>	<u>6530</u>
<u>1.1</u>	<u>6528</u>
<u>1.1</u>	<u>6528</u>
<u>1.1</u>	<u>6522</u>
<u>1.1</u>	<u>6518</u>
<u>1.1</u>	<u>6530</u>
<u>1.1</u>	<u>6518</u>



City Council Communication – Request for Block Party

K-23

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

From: Residents of the 14 00 Block of Home Ave (i.e. 1200 Block of Home)

Date: June 14, 2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: Aug. 13, 2022 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug. 14, 2022 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Marie negron

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/13/22 Time: Start 9am 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: Block Party

Location of Event: 1600 Home Ave

(Please print)

Name of Applicant: Marie Negron

Address: _____ Daytime Phone: _____

E-mail Address: _____ It. Phone: _____

Do you plan to use:

(Please mark all that apply)

N/O

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.

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1600 block of Home Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

NAME:

ADDRESS:

Redacted

1619

1621

1617

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1641

1643

1644

1648

1642

1638

~~1636~~ 1628

1638

1634

1630

Sandra Anderson

From: Marybeth Arenella
Sent: Tuesday, June 14, 2022 6:50 PM
To: Sandra Anderson
Subject: RE: Block Party 1600 S. Home Avenue

Sorry we need to do the 30th

Sent from my T-Mobile 5G Device

----- Original message -----

From: Sandra Anderson <SAnderson@ci.berwyn.il.us>
Date: 6/14/22 11:18 AM (GMT-06:00)
To: Marybeth Arenella <MArenella@ci.berwyn.il.us>
Subject: RE: Block Party 1600 S. Home Avenue

I will make the change on the event application and put in hopper for July 12, 2022 Council meeting.
Sandy

From: Marybeth Arenella <MArenella@ci.berwyn.il.us>
Sent: Tuesday, June 14, 2022 10:12 AM
To: Sandra Anderson <SAnderson@ci.berwyn.il.us>
Subject: RE: Block Party 1600 S. Home Avenue

Ok let's do Saturday the 23rd of July.

Sent from my T-Mobile 5G Device

----- Original message -----

From: Sandra Anderson <SAnderson@ci.berwyn.il.us>
Date: 6/14/22 9:54 AM (GMT-06:00)
To: Marybeth Arenella <MArenella@ci.berwyn.il.us>
Cc: "Margaret M. Paul" <MPaul@ci.berwyn.il.us>
Subject: Block Party 1600 S. Home Avenue

Thank you for talking to me today regarding your neighbors request for a block party on July 4, 2022.
The application was received late Friday (06/10/22) afternoon. Well after the 10AM deadline to be placed on the Council Agenda.

Please let me know if the date is being changed.

Thank you,

Sandra Anderson - Deputy City Clerk



City Council Communication – Request for Block Party

K-24

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

From: Residents of the 2100 Block of Maple ave (i.e. 1200 Block of Home)

Date: Aug 13

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: Aug 13th, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 20th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Juan Diaz JR.

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 13, 2022 Time: Start 9 AM End 9 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: Block party, games, grilling etc

Location of Event: 2100 Block of maple ave

Name of Applicant: Juan Diaz Jr.

Address: _____ time Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

WE THE UNDERSIGNED RESIDENTS OF THE 2100 BLOCK OF Maple ave
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON Aug 20
 BETWEEN THE HOURS OF 8 AM AND 9 PM, OUR RAIN DATE IS Aug 20-2
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME ADDRESS

NAME	ADDRESS
	2120 maple ave
	2118
	2126
	2119
	2102
	2119
	2117
	2121
	2122
	2116
	2115
	2111

* small Block only 20 houses.



City Council Communication – Request for Block Party

K-25

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

From: Residents of the 1800 00 Block of Wisconsin (i.e. 1200 Block of Home)

Date: 6/8/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8/20/22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/27/22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Joseph A Johnston

Print Name

Address

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/20/22 2022 Time: Start 1:00 PM End 9:00 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: Block party

Location of Event: 1800 Wisconsin

(Please print)

Name of Applicant: Joseph Johnston

Address: _____ Daytime Phone: _____

E-mail Address: _____ 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 type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1800 block of Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-30-22 with a rain date of 8/27/22 from the hours of 12 a.m. / p.m. to 9:00 a.m. / p.m.

Block Party Organizer Information

Name Kris Kvanndal Address _____ Phone _____

E-Mail _____

** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL **

ADDRESS:

1827 Wisconsin
1831 WISCONSIN
1835 Wisconsin
1835 Wisconsin
1815 Wisconsin |
1815 Wisconsin
1819 Wisconsin
1817 Wisconsin Ave
1817 Wisconsin Ave
1836 Wisconsin Ave
1824 Wisconsin Ave
1826 Wisconsin Ave
1830 Wisconsin Ave

Redacted



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1800 block of Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-20-22 with a rain date of 8/27/22 from the hours of 12 a.m. / (p.m.) to 9 a.m. / (p.m.)

ADDRESS:

Redacted

1825 Wisconsin Ave

1852 Wisconsin Ave

1852 Wisconsin Ave

1827 " "

1848 " "

1810 " "

1810 " "

1801 Wisconsin Ave. ☺

1809 Wisconsin Ave

1838 S. Wisconsin



City Council Communication – Request for Block Party

K-26

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

From: Residents of the 1600 Block of Clinton (i.e. 1200 Block of Home)

Date: ~~Aug~~ August 27th

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: August 27th, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: September 3rd, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Jose J Ortiz

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-27-22, 2022 Time: Start 8 AM End 9 PM

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

Description of Event: Block Party

Location of Event: 16th Clinton

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Jose J Ortiz

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1600 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-27-22 with a rain date of 9-3
8 AM from the hours of 8 a.m. / p.m. to 9 a.m. (p.m.)

Block Party Organizer Information

Name Jose Ortiz Address _____ me _____

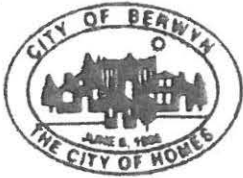
E-Mail _____

** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL **

ADDRESS:

- 1637 Clinton Ave
- 1639 Clinton Ave
- 1639 Clinton Ave
- 1633 Clinton Ave
- 1632 Clinton Ave
- 1628 Clinton
- 1620 Clinton Av
- 1610 Clinton Ave
- 1617 Clinton Ave
- 1619 Clinton Av
- 1623 Clinton Av

Redacted



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1600 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-27-22 with a rain date of 9-3 from the hours of 8m a.m. / p.m. to 9 a.m. 6p.

NAME:

ADDRESS:

Redacted

1629 Clinton Ave

1629 Clinton Ave

1622 Clinton Ave

1626 Clinton Ave

1636

1638

1640

1647 Clinton Ave

1625 Clinton Ave

1643

1636 Clinton

1613 Clinton

1627 Clinton Ave.

1631 Clinton ave.

1642 Clinton Ave.

1646 Clinton Ave.

1641 Clinton



City Council Communication – Request for Block Party

K-27

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

From: Residents of the 1300 Block of Clinton Ave (i.e. 1200 Block of Home)

Date: ~~July 7th~~ ~~July 7th~~ July 7th, 2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: Sept. 10th, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept. 11th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Hector Reyes

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9/10, 2022 Time: Start 8 AM End 9 PM

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

Description of Event: Block Party

Location of Event: 13th - 14th Clinton Ave

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

(Please print)

Name of Applicant: HECTOR REYES

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
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Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
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Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 13th hundred block of Clinton Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sept. 10th with a rain date of Sept 11th from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name HECTOR REYES Address _____ Phone _____
E-Mail _____

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

ADDRESS:

Redacted

- 1346 CLINTON AVE
- 1340 Clinton Ave
- 1334 CLINTON AVE
- 1332 Clinton Ave
- 1330 CLINTON AVE
- 1312 CLINTON AVE
- 1313 CLINTON AV
- 1309 Clinton Ave.
- 1315 Clinton AVE.
- 1319 CLINTON AVE.
- 1321 Clinton Ave.
- 1329 Clinton Ave
- 1347 Clinton Ave. 2ND FLR.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 13th hundred block of Clinton Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sept. 10th with a rain date of Sept. 11th from the hours of 8 a.m. / p.m. to 9pm a.m./p.m.

ADDRESS:

Redacted

1335 Clinton Ave
1333 Clinton Ave.
1300 Clinton Ave
1304 Clinton Ave 2nd fl.
1347 Clinton Ave. 1st.