

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Committee of the Whole and Regular City Council Minutes for meetings held on March 26, 2019

D. Bid Openings

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

F. Reports from the Mayor

1. Appointment of Benjamin Daish as City Finance Director
2. Proclamation honoring Brian Patrick L. Kitane for attaining Eagle Scout
3. Proclamation honoring John Riley Flanagan for attaining Eagle Scout
4. Proclamation declaring March, 2019 as 17th Annual March for Meals Month
5. Proclamation declaring April, 2019 Fair Housing Month

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Boards

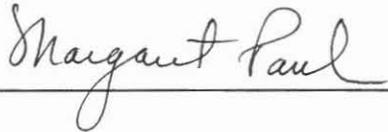
1. Ald. Garcia: Recommendation to approve Prairie Oak School Walk for a Cure event
2. Police and Fire Comm: Promotion of William Glaser to rank of Lieutenant

J. Reports from the Staff

1. Fire Chief: Promotion of Ryan Hickerson to rank of Engineer
2. City Attorney: Settlement of 13WC31201 for \$73,542.72
3. Asst. City Admin: Chicago PD Show to Film at City Public Safety Bldg. on April, 18, 2019

K. Consent Agenda

1. Payroll: 4/3/2019 in the amount of \$1,167,004.96: Informational
2. Payables: 3/28/2019 – 4/10/2019: \$1,346,709.54: Informational
3. Collections and Lic.: March, 2019 Business Licenses: Informational
4. Building Dept: March, 2019 Issued Building and Local Improvement Permits: Informational
5. Annual Poppy Sales: Combined Veterans of Berwyn, May 20, 2019 through May 31, 2019, Various intersections
6. Memorial Day Event: Combined Veterans of Berwyn, May 27, 2019, Street Closure request
7. Make Music Event: Veltway Corporation, June 21, 2019, Street Closure and public services request
8. Bow Wow Luau: Urban Mutt, July 28, 2019, Street Closure and public services request
9. Salvation Army: Red Kettle Campaign, Nov. 1 through Dec. 24, 2019 fundraising/solicitation request



City Clerk Margaret Paul

Total Items: 20





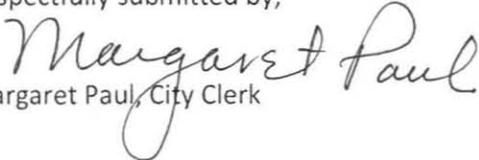
C-1

Berwyn City Council
Committee of the Whole Minutes
March 26, 2019

Mayor Lovero called the Committee of the Whole to order at 7:00 p.m. The following Aldermen answered present: Lennon, Reardon, Fejt, Avila and Garcia. Ald. Avila made the motion, seconded by Ald. Fejt to excuse Ald. Santoy and Ruiz. The motion carried.

1. Mayor Lovero recognized Mr. Vincent Bertuca of Berwyn Insurance Financial. Mr. Bertuca distributed presentation materials entitled: **City of Berwyn 2019 Health, Vision, Dental & Life Renewal Packet**. Mr. Bertuca led the council through the materials highlighting the significant information contained therein. Through Mr. Bertuca's negotiation efforts, Blue Cross/Blue Shield ("BCBS") once again offered favorable renewal terms that unmatched by other insurance providers. Additionally, Mr. Bertuca advised that the renewal rate offered by BCBS would remain unchanged from 2018 premium rates. Mr. Bertuca then explained the new vision policy offered by BCBS through Dearborn National. The vision rate, guaranteed for four years, will result in significant savings to the City of Berwyn. Questions by and discussion among the Aldermen ensued. Many expressed their thanks to Mr. Bertuca for his efforts.
2. Mayor Lovero asked if the Aldermen had any questions on items listed on the Regular Meeting Agenda. Hearing none, he then asked for a motion to enter a closed session to discuss pending litigation. Ald. Lennon made the motion, seconded by Ald. Avila, to enter the Committee of the Whole closed session. The motion carried by a unanimous voice vote.
3. The closed session began at 7:10 p.m.
4. Upon returning from the closed session, Mayor Lovero asked for a motion to adjourn the Committee of the Whole. Ald. Lennon made the motion to adjourn, seconded by Ald. Fejt. The motion carried.
5. The Committee of the Whole adjourned at 7:35 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
March 26, 2019

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Avila, and Garcia. Ald. Avila made the motion, seconded by Lennon, to excuse Ald. Santoy and Ald. Ruiz from the meeting. The motion carried on a voice vote.
2. The Pledge of Allegiance was recited. A moment of silence was given in memory of Corinne Falco, retired City Hall Finance Clerk, in memory of retired Police Chief Charles “Chick” Herold, and for the safety of our First Responders.
3. Open Forum was announced. Ald. Lennon thanked Boy Scout Troop 32 for assisting him in delivering Tax Appeal Workshop Fliers as well as Township Assessor David Avila for the workshop.
4. Minutes for the March 12, 2019 Public Hearing on the 2019 Proposed Appropriation Ordinance were submitted. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Public Hearing Minutes as submitted. The motion carried on a unanimous voice vote.
5. Minutes for the Committee of the Whole and Regular Berwyn City Council meetings, each held on March 12, 2019 were submitted. Ald. Avila made the motion, seconded by Fejt, to approve the Minutes for both meetings as submitted. The motion carried on a unanimous voice vote.
6. Ald. Avila made the motion, seconded by Ald. Lennon, to accept the notice of retirement from Fire Chief Dennis O’Halloran, and concur with Mayor Lovero in thanking Chief O’Halloran for his many of years of service to the people of the City of Berwyn and wishing him well in his future endeavors. The motion carried on a unanimous voice vote. Mayor Lovero gave his personal thanks for Chief O’Halloran’s service. This was met with a standing ovation.
7. Ald. Fejt was recognized and made remarks thanking Chief O’Halloran. Ald. Fejt made the motion, seconded by Ald. Garcia, to adopt the Proclamation honoring Fire Chief Dennis O’Halloran as submitted. The motion carried on a unanimous voice vote. Clerk Paul read the Proclamation, a copy of which was presented to Chief O’Halloran by Mayor Lovero. Fire Chief O’Halloran then gave remarks and thanked the Mayor and City Council, the members of the Berwyn Fire Department, as well as all members of the public in the gallery this evening.
8. Ald. Avila made the motion, seconded by Ald. Garcia, to concur with the appointment of Thomas A. Hayes as Berwyn Fire Chief effective April 3, 2019. The motion carried by a unanimous voice vote. Clerk Paul then administered the Oath of Office to Mr. Hayes. Fire Chief Hayes then thanked Chief O’Halloran for his service, thanked the City Council for the appointment, and thanked his family and members of the Berwyn Fire Department.
9. Ald. Avila made the motion, seconded by Ald. Lennon, to concur in the appointment of Kris Coniglio as Berwyn Fire Department Assistant Fire Chief effective April 3, 2019. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Mr. Coniglio. Asst. Chief Coniglio then thanked Chief O’Halloran, his family, and the members of the Fire Department.
10. Ald. Avila made the motion, seconded by Ald. Ramirez, to concur in the appointment of John Diebold as Berwyn Deputy Fire Chief effective April 3, 2019. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Mr. Diebold.

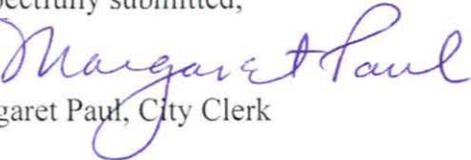
Berwyn City Council Minutes
March 26, 2019 continued

11. Ald. Lennon made the motion, seconded by Ald. Fejt, to concur with the re-appointment of Barbara M. Korbel as a member of the Berwyn Library Board. The motion carried by a unanimous voice vote.
12. Ald. Avila made the motion, seconded by Ald. Garcia, to adopt the Resolution memorializing the City Council approval granted to the North Berwyn Park District for their August 17, 2019 event and requesting the Illinois Department of Transportation for permission to close certain streets for the duration of the event. The motion carried by a unanimous voice vote.
13. Ald. Lennon made the motion, seconded by Ald. Reardon, to approve the renewal of the Health Insurance contract with Blue Cross / Blue Shield for 2019 with the inclusion of Eye Med Vision through Dearborn National for a total premium cost of \$9,806,947.10, reduced by an employee contribution of \$1,041,445.10, resulting in a total net cost of \$8,765,502.00. The motion carried by a unanimous call of the roll.
14. Ald. Avila made the motion, seconded by Ald. Garcia, to approve the Clerk's request to deny the 1800 Block of Gunderson block party permits for the 2019 season and to deny future block party requests during the 4th of July holiday period beginning in 2020 and extending to a future date. The motion carried by a unanimous voice vote.
15. Ald. Garcia made the motion, seconded by Ald. Avila, to grant permission to St. Mary of Celle Catholic Church, for use of the public way to conduct a procession on April 19, 2019, to approve partial street closure as identified in the Alderman's communication between the hours of 1:00 and 3:30 p.m., and to provide city services as requested by Pastor Hugo Morales. The motion carried by a unanimous voice vote.
16. Ald. Lennon made the motion, seconded by Ald. Reardon, to create the Vacation Rental/Airbnb Ad Hoc Committee and appoint the members identified in his revised communication (marked "Germane to I-2") distributed to council members. The motion carried by a unanimous voice vote.
17. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Jefferson School Wellness and Cancer Awareness Walk event request for Wednesday, May 15, 2019 and to provide city services as requested. The motion carried by a unanimous voice vote.
18. Ald. Lennon made the motion, seconded by Ald. Avila, to **adopt** the Ordinance (Ord. 19-14) entitled: **An Ordinance Abating Taxes Levied for the 2018 Tax Year (Collected in Fiscal Year 2019)**. The motion carried by a unanimous call of the roll.
19. Ald. Lennon made the motion, seconded by Ald. Avila, to waive the bidding process and renew a 5-year contract with Pitney Bowes for the SendPro P3000 Postage Machine for the cost of \$804.05 per month not to exceed an annual fee of \$9,648.60. Ald. Ramirez raised questions about the contract and why it had not gone out to bid. Finance Director Jones was recognized and provided explanation. The motion carried by the following roll call vote: AYES: Lennon, Fejt, Avila and Garcia. NAYS: Ramirez and Reardon.
20. Ald. Avila made the motion, seconded by Ald. Lennon, to concur and grant permission to Asst. Fire Chief Hayes to contact the Berwyn Police and Fire Commission to fill openings in the Fire Department ranks due to Chief O'Halloran's retirement and subsequent promotions conducted earlier in the evening. The motion carried on a unanimous voice vote.
21. Ald. Lennon made the motion, seconded by Ald. Ramirez, to grant permission to the Interim Library Director to advertise and replace the Library Assistant 1-Circulation (part time 20-hrs.). The motion carried by a unanimous voice vote.

Berwyn City Council Minutes
March 26, 2019 continued

22. Ald. Lennon made the motion, seconded by Ald. Ramirez, to permit the Library to host the Summer Reading Program Challenge kick-off event on Saturday, June 8, 2019, allow street closure of Maple Avenue from Riverside Drive south to 28th Street, and to permit the use of city services as requested. The motion carried by a unanimous voice vote.
23. Ald. Avila made the motion, seconded by Ald. Lennon to award the 3-year Floor Mat Cleaning/Rental contract to the lowest bidder Cintas Corporation for an amount of 507.37 every other week. The motion carried by a unanimous call of the roll.
24. Ald. Fejt made the motion, seconded by Ald. Lennon, to award the 2019 Seasonal Plant Watering and Maintenance contract for Roosevelt Rd., Depot District, Cermak Road Area, and Ogden Ave. to the low bidder McAdam Landscaping Professionals for a bid amount of not to exceed \$20,700.00. The motion carried by a unanimous call of the roll.
25. Ald. Fejt made the motion, seconded by Ald. Lennon, to award the 2019 Seasonal Landscape Maintenance contract for the Depot District, Cermak Road area, and Ogden Ave. to the lowest bidder Gus & Sons Landscaping for amounts not to exceed 13,998.00, 14,025.00, and 14,398.00 respectively. The motion carried by a unanimous roll call vote. Ald. Garcia made the motion, seconded by Ald. Avila, to award the Roosevelt Rd. contract to the lowest bidder McAdam Landscaping Professionals in an amount not to exceed \$6,150.00. The motion carried by a unanimous voice vote.
26. The **Consent Agenda**, with items K-1 through K-3, was submitted.
1. Payroll: 3/20/2019 in the amount of \$1,264,671.04: Informational
 2. Payables: 3/14/2019 to 3/27/2019 in the amount of \$1,283,709.18: Informational
 3. Chicago International Christian Church Use of Public Way: Approved
- Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda by omnibus vote designation. The motion carried by a unanimous voice vote.
27. Committee Meetings and Announcements from Aldermen: None announced
28. There being no further business to come before the Council, Ald. Reardon made the motion, seconded by Ald. Lennon, to adjourn at the hour of 8:40 pm. The motion carried by a voice vote.

Respectfully submitted,


Margaret Paul, City Clerk

The City of Berwyn

F-1



Robert J. Lovero
Mayor

A Century of Progress with Pride

April 9, 2019

To: Members of City Council

Re: Appointment of a new finance director

Members of City Council:

On behalf of the residents of Berwyn, I would ask that you join me in bidding Rasheed Jones farewell as he moves on in his career. Rasheed has served the City of Berwyn in a very professional manner and we wish him the best in his future endeavors.

With Rasheed's departure, it is my recommendation to elevate Assistant Finance Director Ben Daish to fill the vacant Finance Director position. Ben possesses the diverse skill set required for the position and will undoubtedly continue the financially prudent legacy left by Rasheed. Further, I ask for Council's concurrence in appointing Ben Daish as Finance Director.

Respectfully,

Robert J. Lovero
Mayor

RJL/rev



F-2

PROCLAMATION

WHEREAS, Brian Patrick L. Kitane started scouting as a Tiger Scout of Pack 32 in 1st grade. He loved the activities the Cub Scouts offered, such as the Pinewood Derby, camping, hiking, and rocket shoots; and

WHEREAS, Brian crossed over to Boy Scouts in 2013; he made new friends in Troop 32. Since then, Brian has held the positions of Patrol Leader, Scribe, Assistant Senior Patrol Leader and Senior Patrol Leader; and

WHEREAS, Brian grew from the rank of Tenderfoot to that of Life during his time as a Boy Scout before ultimately earning the rank of Eagle Scout; and

WHEREAS, in fundraising efforts, Brian had the support of his freshmen and sophomore teachers whom helped him achieve his fundraising goal of annual popcorn sales upwards of \$100; and

WHEREAS, in January 2017, Brian participated in Okpik (cold-weather camping certification) where he learned first aid, knots, cross-country skiing, sled racing and slept outside in the cold with his tent buddy, thereby reaching his goal to be a proficient trainer of winter activities. Brian now proudly wears his ice cubes upon his scout uniform; and

WHEREAS, in October 2017, Brian was elected to be in the Order of the Arrow and completed his Ordeal the following year achieving Brotherhood, along with his father; and

WHEREAS, Brian attended St. Leonard School from Kindergarten through 8th grade where his motivation in scouting helped him grow into the fine young man he is today; and

WHEREAS, Brian is currently a junior at St. Joseph's High School in Westchester, Illinois where he is involved in Track & Field, Yoga Club, and art. Brian is also a 2nd -degree black belt in Taekwondo at K-Martial Arts in Berwyn; and

WHEREAS, after graduating High School, Brian is looking to attend DeLaSalle University in the Phillipines where he will pursue his goal of becoming an animator; and

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Brian Patrick L. Kitane on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 9th day of April 2019.

Robert J. Lovero
Mayor

Margaret Paul
City Clerk



F-3

A Century of Progress with Pride

PROCLAMATION

WHEREAS, John Riley Flanagan began scouting with Berwyn Troop 301 and later transferred to Troop 32 also within Berwyn where he has enjoyed many years of scouting with his parish at St. Leonard; and

WHEREAS, in the summer of 2017, John moved to Lockport and continued to commute to Berwyn with his family for Troop 32 meetings and scout activities; and

WHEREAS, John has held several leadership positions including Scribe, Troop Musician, Assistant Senior Patrol Leader and Senior Patrol Leader; and

WHEREAS, John participated in multiple campouts including the annual summer camping trip at Owasippe Scout Reservation. During his time as a counselor-in-training, he would bring his violin to play Taps when the troops would retire flags in the evening because Troop 32 did not have a bugler; and

WHEREAS, in the summer of 2018, John took the ATV class and was certified in ATV by Polaris. Additionally, he participated in the Crate Stacking event, stacking twenty crates, just one crate short of the camp record; and

WHEREAS, John's Eagle project was to replace bathroom plumbing, repair holes, replace windows, scrape & paint the walls of many unused rooms in the convent at St. Leonard Parish, awarding the parish and community with the benefit of additional space to hold meetings and gatherings; and

WHEREAS, John's Freshman and Sophomore years were spent at Morton West High School in Berwyn where he took lifeguard classes and received CPR certification; and

WHEREAS, in the last two years of high school, John has participated in the Ski and Snowboard Club at Lockport Township High School and anticipates graduating June 1, 2019; and

WHEREAS, after graduation, John will attend Joliet Junior College where he plans to study Fire Science; and

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate John Riley Flanagan on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 9th day of April 2019.

Robert J. Lovero
Mayor

Margaret Paul
City Clerk



F-4

A Century of Progress with Pride

**A PROCLAMATION PROCLAIMING MARCH 2019 AS THE
17TH ANNUAL MARCH FOR MEALS MONTH**

WHEREAS, on March 22, 1972, President Richard Nixon signed into law a measure that amended the Older Americans Act of 1965 and established a national nutrition program for seniors 60 years and older; and

WHEREAS, Meals on Wheels America established the March for Meals campaign in March 2002 to recognize the historic month, the importance of the Older Americans Act Nutrition Programs, both congregate and home-delivered, and raise awareness about the escalating problem of senior hunger in America; and

WHEREAS, the 2019 observance of March for Meals celebrates 17 years of providing an opportunity to support Meals on Wheels programs that deliver vital and critical services by donating, volunteering and raising awareness about senior hunger and isolation; and

WHEREAS, Meals on Wheels programs-both congregate and home-delivered, in Berwyn, IL have served our communities admirably for more than 11 years in Berwyn; and

WHEREAS, volunteers for Meals on Wheels programs in Berwyn, IL are the backbone of the program, and they not only deliver nutritious meals to seniors and individuals with disabilities who are at significant risk of hunger and isolation, but also provide caring concern and attention to their welfare; and

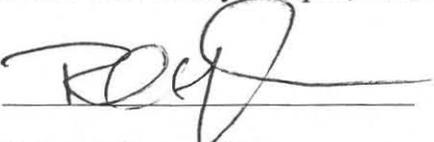
WHEREAS, the Meals on Wheels programs in Berwyn, IL provide nutritious meals to seniors throughout Berwyn, IL that help them maintain their health and independence, thereby preventing unnecessary falls, hospitalizations and/or premature institutionalization; and

WHEREAS, Meals on Wheels programs in Berwyn, IL provide a powerful socialization opportunity for millions of seniors to help combat loneliness and isolation; and

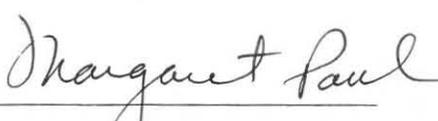
WHEREAS, Meals on Wheels programs in Berwyn, IL deserve recognition for the contributions they have made and will continue to make to local communities, our State and our Nation.

THEREFORE, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn do hereby proclaim March 2019 as the 17th Annual March for Meals Month and urge every citizen to take this month to honor our Meals on Wheels programs, the seniors they serve and the volunteers who care for them. Our recognition of, and involvement in, the national 2019 March for Meals can enrich our entire community and help combat senior hunger and isolation in America.

Dated this 9th day of April, 2019.


Robert J. Lovero, Mayor




Margaret Paul, City Clerk



F-5

A Century of Progress with Pride

Fair Housing Month Proclamation

WHEREAS, April marks the 51st anniversary of the passage of the Fair Housing Act, which enunciates a national policy of fair housing for all who live in the United States, and

WHEREAS, The Fair Housing Act prohibits discrimination based on race, color, religion, sex, handicap, familial status and national origin, and

WHEREAS, fair housing is a positive community good; and

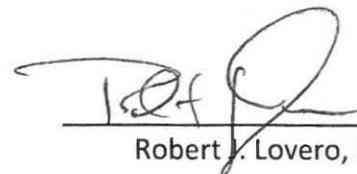
WHEREAS, economic stability, community health, and human relations in all communities are improved by diversity and integration; and

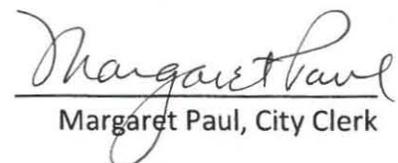
WHEREAS, acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness; and

THEREFORE, I Robert J. Lovero, Mayor and the Aldermen of the City of Berwyn do hereby proclaim the month of April, 2019 as "FAIR HOUSING MONTH" in Berwyn to establish the City of Berwyn as an inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all residents and prospective residents of the City of Berwyn.

Dated this 9 day of April, 2019.




Robert J. Lovero, Mayor


Margaret Paul, City Clerk

The City of Berwyn



Edgar J. Garcia
8th Ward Alderman

I-1

A Century of Progress with Pride

March 30, 2019

To: Mayor Robert J. Lovero
Members of City Council

Re: Prairie Oak School- Walk for a Cure (Cancer Awareness) Walk

Mayor and City Council Members:

Prairie Oak School has asked for permission to hold their first cancer awareness and wellness event on Wednesday May 22, 2019 from 5:00pm until 8:30pm. Full details are in the attached literature.

It would be my request, that Prairie Oak School be granted permission to hold this event, along with authorizing Police, Fire, and other City services, to assist in this event.

Sincerely,

Edgar J. Garcia
8th Ward Alderman

PRAIRIE OAK'S 1ST EVER WALK FOR A CURE



March 18, 2019

To the Honorable Mayor Lovero and Berwyn City Council Members –

Prairie Oak Elementary School has scheduled our first ever Walk for a Cure (Cancer Awareness) Walk and Wellness event for Wednesday, May 22, 2019 from 5:00pm until 8:30pm. The Walk will commence at 5:00pm and will last for approximately 30 minutes. The route of the walk is outlined in the attached flyer. This will be the first year holding this event at Prairie Oak School where our goal is to provide cancer awareness and have many residents, in our Prairie Oak Community, enjoy this event where the popularity of this event will continue to grow each year.

We would not be able to hold this event without the support and cooperation from the City of Berwyn, the Berwyn Police Department, and the Berwyn Fire Department. We are requesting your support in allowing Prairie Oak School to hold this event and request the Police Department and Fire Department for their assistance in making this a safe and successful event.

In addition, all of the proceeds collected from this event will be donated in its entirety to the Anthony Rizzo Family Foundation where funding goes directly to cancer research. Prairie Oak School, nor Berwyn North District 98, will profit financially from this event whatsoever. Therefore, we are respectfully requesting that all related costs for utilizing the City's services be waived as it has been done in the past years.

Thank you for your time and consideration. If you have any other questions or concerns, please do not hesitate in contacting us using the contact information below.

Sincerely,

The Prairie Oak School "Walk for a Cure" Planning Committee:

Monica Deenihan
mdeenihan@bn98.org

Kristen Harvey
kharvey@bn98.org

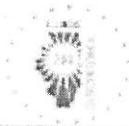
Jim Kearns
jkearns@bn98.org

Jennifer Kelly
jkelly@bn98.org

Mary Kasper
mkasper@bn98.org

Maggie Scheuneman
mscheuneman@bn98.org

Prairie Oak Elementary School – 1427 Oak Park Ave – Berwyn, IL 60402



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Wednesday, May 22, 2019 Time: Start Walk: 5p Wellness: 5:45p End 5:45p 8:30p

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

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

Description of Event: Walk for a Cure Event (Walk: 5-5:45p, Wellness Night 5:45-7:30p, Luminaria and Raffle 7:30-8:30p)

Location of Event: Prairie Oak Elementary School, 1427 Oak Park Ave. (Please also see Walk Route)**

(Please print)

Name of Applicant: Jim Kearns and Prairie Oak Elementary School

Address: 1925 Kenilworth Ave Berwyn Daytime Phone: _____

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

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music
- Sound Equip. / Amplifiers
- Source 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

**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.



Prairie Oak – May 22, 2019

Walk for a Cure Route 2019

- Begin on Playground
- East on 15th Street to Clarence Ave
- North on Clarence Ave to 13th Street
- West on 13th Street to Euclid Ave
- South on Euclid Ave to 15th Street
- West on 15th Street return to Playground

Margaret M. Paul

From: James Kearns <jkearns@bn98.org>
Sent: Saturday, March 30, 2019 9:48 PM
To: Margaret M. Paul
Subject: Re: Event Request for May 22, 2019 Wellness Walk
Attachments: 2019 PO Event Application Form.pdf; 2019 PO Walk Route.pdf

Hi Marge -

This is Jim Kearns, I met you when we judged together at the Best of Berwyn Judging a few weeks ago. I have attached the Event Application completed. I filled it out to the best of my ability, but if something needs to be edited or changed, please let me know and I'll fix it. Below are also the answers to your questions.

- **Will your participants be walking only on the sidewalks or are you asking for street closures?** *We are requesting rolling street closures. The participants will be walking on the streets. We do not need parked cars removed or anything. This will only be from 5-545p. After the Walk, all streets would be open.*
- **Do you need a police detail, rolling road block, or other police services?** *We would like to have a rolling road block. No police detail. The other police services would be (if available) McGruff, K-9 Unit demonstration, and Police Explorer Vendor table if they would want*
- **Do you need barricades from the Public Works Department?** *We have held this event where in different years, we have had barricades and other years we have not. Commander Cigmaglia did request if it was possible to have barricades for this event.*
- **What services do you need from the Fire Department?** *Services from the Fire Department that we would like to request (if available) is a Fire Truck to lead the Walk, spray hose from a fire hydrant (weather permitting), and Fire Fighter Vendor Table where students could try on equipment, etc.*
- **What other city services would you like to have for your event?** *An idea we had was to utilize a Bouncy House. What would be the process to request a permanent street blockage if it weren't a full street(1/2 block: Blocked at the corner of Oak Park Ave and 15th Street east to the start of the alley, access to the alley and heading east towards Euclid would still be allowed)? We would hope to have this blocked from 5p-730p. Once all of the participants head inside of the school for the Luminary Ceremony, the street could be opened up.*
- **Misc. Question:** *I am not sure whether or not to place an "X" on the Application next to "Food Vendor" and/or "Crafter/Vendor". We will be selling food on site, but we are not preparing it. I know we will need a Food License, but do I mark it on the application if everything is store bought or previously made (ie pizza). Plus, we will have vendors at the event, but they are not selling anything. Just promoting health and wellness. Do I mark it on the application?*

Thank you for your assistance in this. My c _____ if you would like to talk over the phone. I am actually heading to Atlanta on Monday morning to watch the Cubs play out there with my family. We get back late Thursday night. I will be available by phone at any time, but would be available to meet with you on Friday morning before the 10a deadline, if needed.

Thanks again,
JIM



I-2

City of Berwyn Police and Fire Commission



Carl Reina, Chairman
Gilbert Pena, Commissioner
Tony Nowak, Commissioner
Tony J. Laureto, Secretary

6401 West 31st St
Berwyn, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila, Chairman of Police and Fire Committee
Fire Chief Thomas Hayes
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the City Council

Date: 4/3/2019
RE: Promotion of William, Glaser

At the request of Fire Chief Thomas Hayes, William Glaser as the next eligible candidate on the Lieutenants eligibility list, be promoted to the rank of Lieutenant in the Berwyn Fire Department
The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore recommend the appointment of William Glaser to the rank of Lieutenant in the Berwyn Fire Department and will be sworn in at the Berwyn Council meeting on 4/9/2019 with the effective start date of 4/11/2019

The Board of Police and Fire Commissioners

- Carl Reina, Chairman
- Gilbert Pena, Commissioner
- Tony Nowak, Commissioner
- Tony J. Laureto, Secretary



J-1

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701

708.484.1644

FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

Denis O'Halloran
Fire Chief
do'halloran@ci.berwyn.il.us

Thomas Hayes
Assistant Fire Chief
thayes@ci.berwyn.il.us

April 3, 2019

To: Mayor Robert Lovero
Members of City Council
From: Fire Chief Thomas A. Hayes
Re: Promotion of Ryan Hickerson to Engineer

Honorable Mayor and Members of City Council,

I am pleased to present Firefighter/Paramedic Ryan Hickerson to be sworn in as Engineer with the effective date of April 11, 2019. This position is a seniority promotion which has been included in the current budget.

Respectfully submitted,

Thomas A. Hayes
Fire Chief

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

April 9, 2019

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

Re: 13WC31201

Dear Ms. Paul:

Please put this item on the April 9, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$73,542.72 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



J-3

A Century of Progress with Pride

Date: April 9, 2019

To: Mayor Robert J. Lovero
Members of City Council

Re: Informational Communication Regarding Chicago PD Film Shoot on April 18th at the Berwyn Police Department

Berwyn City Staff received a filming application from location coordinator Jim Turner who represents the TV show Chicago PD. Filming is scheduled for Thursday, April 18th between 7 am and noon at the Berwyn Police Department.

Film trucks will be parked on the south side of 31st St. between Ridgeland Ave. and Gunderson Ave. Film staff will be parking at the Recreation Center. On Monday, April 15th, Universal will post signs - "No Parking" on the south side of 31st Street between Wednesday, April 17th at 10 pm to Thursday, April 18th at 1 pm.

In addition, the City will provide a notice to residents per the City Facebook and website regarding the filming. Chicago P.D. will be billed for rental of City buildings utilized as a part of this shoot.

Recommendation: Approve the communication as informational.

Ruth E. Volbre
Assistant City Administrator



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 03/28/19 - 04/10/19

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 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5750 - National Louis University	N00466264-2	Tuition / Ruth Volbre	Paid by Check # 49558		03/27/2019	03/27/2019	03/27/2019		04/10/2019	2,418.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$2,418.00</u>
Account 5290 - Other General Expenses										
5594 - Chase	2019-00000373	Chase Credit Card Purchases	Paid by Check # 49471		04/04/2019	04/04/2019	04/04/2019		04/05/2019	63.94
2233 - Brian Pabst	3848290988	Expense Reimbursement	Paid by Check # 49495		03/27/2019	03/27/2019	03/27/2019		04/10/2019	100.09
2233 - Brian Pabst	3835214452	Expense Reimbursement	Paid by Check # 49495		03/27/2019	03/27/2019	03/27/2019		04/10/2019	100.09
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$264.12</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 4	<u>\$2,682.12</u>
Department 08 - City Council										
Account 5200-03 - Administrative Expenses Ward 3										
BERWYN PUBLIC ART INITIATIVE	2019-00000369	Alderman Donation / Jeanine Reardon	Paid by Check # 49604		03/29/2019	03/29/2019	03/29/2019		04/10/2019	500.00
5747 - Berwyn Public Library	2019-00000370	Summer Reading Program & Fairy Tale Ball Donation	Paid by Check # 49493		03/29/2019	03/29/2019	03/29/2019		04/10/2019	400.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 2	<u>\$900.00</u>
							Department 08 - City Council Totals		Invoice Transactions 2	<u>\$900.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	22272	Legal Services Feb. 2019	Paid by Check # 49508		04/04/2019	04/04/2019	04/04/2019		04/10/2019	17,412.21
2021 - Del Galdo Law Group, LLC	22273	Legal Services Feb. 2019	Paid by Check # 49508		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,403.75
4501 - Klein, Thorpe and Jenkins, LTD.	201652	Legal Services Through Feb. 2019	Paid by Check # 49541		04/04/2019	04/04/2019	04/04/2019		04/10/2019	6,718.70
5601 - Servicios Fuentes LTD	2019-00000364	Legal Services Mar. 2019	Paid by Check # 49582		04/04/2019	04/04/2019	04/04/2019		04/10/2019	825.00
2231 - Storino, Ramello & Durkin	77500	Legal Services Mar. 2019	Paid by Check # 49588		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,339.52
5097 - Veritext	CHI3718907	Legal Services Mar. 2019	Paid by Check # 49597		04/04/2019	04/04/2019	04/04/2019		04/10/2019	873.54
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$32,572.72</u>
							Department 10 - Legal Totals		Invoice Transactions 6	<u>\$32,572.72</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5013 - Felicia Gunn	2019-00000312	Expense Reimbursement	Paid by Check # 49464		03/27/2019	03/27/2019	03/27/2019		03/28/2019	58.87
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$58.87</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/28/19 - 04/10/19

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											
5594 - Chase	2019-00000373	Chase Credit Card Purchases	Paid by Check # 49471		04/04/2019	04/04/2019	04/04/2019		04/05/2019	40.76	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$40.76</u>
Account 5800 - Capital Outlay											
5906 - J T'S Flooring	2018-00001700	Flooring Repairs & Replacement	Paid by Check # 49465		12/31/2018	12/31/2018	12/31/2018		03/29/2019	3,642.00	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$3,642.00</u>
Sub Department 11 - Collector's Office											
Account 5300-03 - Professional Services Service Fees											
1447 - MRA	MARCH2019	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 49557		04/04/2019	04/04/2019	04/04/2019		04/10/2019	20,382.60	
								Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$20,382.60</u>
Account 5300-04 - Professional Services Vehicle Registration											
465 - Diamond Graphics, Inc.	0102829473	Vehicle Sticker Postcards	Paid by Check # 49510		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,029.00	
								Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>\$3,029.00</u>
								Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>\$23,411.60</u>
								Department 12 - Finance Totals		Invoice Transactions 5	<u>\$27,153.23</u>
Department 16 - Information Technology											
Account 5220 - Training, Dues & Publications											
20693 - PC Connection Sales Corp	56643102	Fortigate Security Training Course/Ben	Paid by Check # 49569		03/27/2019	03/27/2019	03/27/2019		04/10/2019	2,800.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$2,800.00</u>
Account 5290 - Other General Expenses											
1800 - CDW Government, Inc.	RMK9727	DYMO Lable Tape	Paid by Check # 49501		03/27/2019	03/27/2019	03/27/2019		04/10/2019	39.65	
5820 - SYNCB / AMAZON	2019-00000318	IT supplies/ power cables, tubing, surge supp, shelving and stor	Paid by Check # 49591		03/27/2019	03/27/2019	03/27/2019		04/10/2019	412.18	
5820 - SYNCB / AMAZON	2019-00000363	IT supplies/ shelving and plastic storage bins	Paid by Check # 49591		03/27/2019	03/27/2019	03/27/2019		04/10/2019	207.30	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$659.13</u>
Account 5510 - Hardware Purchase											
1965 - Dell Marketing, LP	10306940037	Workstation refresh (7) and BDC Server HD/Bezel	Paid by Check # 49509		03/27/2019	03/27/2019	03/27/2019		04/10/2019	4,914.35	



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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 5510 - Hardware Purchase										
1965 - Dell Marketing, LP	10306677190	Workstation refresh (7) and BDC Server HD/Bezel	Paid by Check # 49509		03/27/2019	03/27/2019	03/27/2019		04/10/2019	700.93
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 2	<u>\$5,615.28</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324803-2	ATT invoices/City Services/Mar 2019	Paid by Check # 49485		03/27/2019	03/27/2019	03/27/2019		04/10/2019	46.18
4024 - AT & T	708788414803-2	ATT invoices/City Services/Mar 2019	Paid by Check # 49485		03/27/2019	03/27/2019	03/27/2019		04/10/2019	46.51
4024 - AT & T	708Z02001703-2	ATT invoices/City Services/Mar 2019	Paid by Check # 49485		03/27/2019	03/27/2019	03/27/2019		04/10/2019	2,523.64
4025 - AT& T	5667040040-19080	Monthly ASE connectivity fees/6 city locations	Paid by Check # 49486		03/27/2019	03/27/2019	03/27/2019		04/10/2019	6,150.30
4026 - AT& T	7279706401	Two months ADI internet circuit fees	Paid by Check # 49487		03/27/2019	03/27/2019	03/27/2019		04/10/2019	4,256.00
5330 - AT&T Long Distance	834894336-7	Att Long Distance / Mar. 2019	Paid by Check # 49488		03/27/2019	03/27/2019	03/27/2019		04/10/2019	49.86
5792 - iland Internet Solutions Corporation	441365	ILand VMWare Cloud hosting/Virtual datacenter 3 months	Paid by Check # 49526		03/27/2019	03/27/2019	03/27/2019		04/10/2019	7,969.65
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 7	<u>\$21,042.14</u>
							Department 16 - Information Technology Totals		Invoice Transactions 13	<u>\$30,116.55</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2019-00000322	04/19 insurance premiums	Paid by Check # 49523		04/01/2019	04/01/2019	04/01/2019		04/10/2019	948,623.66
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 1	<u>\$948,623.66</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00000320	04/19 insurance premiums	Paid by Check # 49476		04/01/2019	04/01/2019	04/01/2019		04/10/2019	36,909.11
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$36,909.11</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2019-00000321	04/19 insurance premiums	Paid by Check # 49506		04/01/2019	04/01/2019	04/01/2019		04/10/2019	7,773.93
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$7,773.93</u>
							Department 17 - Administrative Totals		Invoice Transactions 3	<u>\$993,306.70</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/28/19 - 04/10/19

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 5290 - Other General Expenses										
31117 - Grainger	9110536738	Std Cap Pleated Filters	Paid by Check # 49520		03/27/2019	03/27/2019	03/27/2019		04/10/2019	163.44
5523 - L-K Fire Extinguisher Service Inc. No 2	71468	Recharged Fire Extinguisher	Paid by Check # 49542		03/27/2019	03/27/2019	03/27/2019		04/10/2019	105.50
35677 - Mario Manfredini	435429100192	Expense Reimbursement	Paid by Check # 49546		03/27/2019	03/27/2019	03/27/2019		04/10/2019	342.72
1638 - Stryker Sales Corporation	2622162M	Travel , Labor, & Gas Cylinder	Paid by Check # 49589		03/27/2019	03/27/2019	03/27/2019		04/10/2019	283.78
4045 - Thomas Hayes	2019-00000365	Expense Reimbursement	Paid by Check # 49593		03/27/2019	03/27/2019	03/27/2019		04/10/2019	139.63
1171 - US Gas	312138	Medical Compressed Oxygen Cylinders	Paid by Check # 49596		03/27/2019	03/27/2019	03/27/2019		04/10/2019	89.90
							Account 5290 - Other General Expenses Totals		Invoice Transactions 6	\$1,124.97
Account 5400-30 - Repairs & Maintenance Building										
5897 - Perfect Cleaning Service, Corp.	48515	Janitorial Services Mar. 2019	Paid by Check # 49570		03/27/2019	03/27/2019	03/27/2019		04/10/2019	195.83
5887 - FSS Technologies LLC	351063	Inspection Agreement	Paid by Check # 49517		03/27/2019	03/27/2019	03/27/2019		04/10/2019	480.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	\$675.83
Account 5400-31 - Repairs & Maintenance Fleet										
5831 - Zeigler Ford North Riverside	638790	Vehicle Maintenance	Paid by Check # 49602		03/27/2019	03/27/2019	03/27/2019		04/10/2019	51.67
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 1	\$51.67
Account 5500 - Equipment										
4943 - Addison Fire Protection	351	CPR Feed Back Device	Paid by Check # 49475		03/27/2019	03/27/2019	03/27/2019		04/10/2019	204.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	\$204.00
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	142135	Turn Out Gear	Paid by Check # 49478		03/27/2019	03/27/2019	03/27/2019		04/10/2019	44.50
133 - MES - Illinois	IN1319289	Turn Out Gear	Paid by Check # 49548		03/27/2019	03/27/2019	03/27/2019		04/10/2019	867.00
4615 - Witmer Public Safety Group, Inc.	E1822336.001	Turn Out Gear	Paid by Check # 49600		03/27/2019	03/27/2019	03/27/2019		04/10/2019	91.17
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 3	\$1,002.67
							Department 18 - Fire Department Totals		Invoice Transactions 13	\$3,059.14
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5843 - Nicholas Mantucca	2019-00000357	Tuition Reimbursement	Paid by Check # 49559		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,755.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 1	\$1,755.00



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5210 - Vehicle Gas & Oil											
5914 - Casey Stefano	2019-00000360	Expense	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	100.00	
		Reimbursement	# 49499								
5913 - Jesus Areizaga	2019-00000359	Expense	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	41.10	
		Reimbursement	# 49533								
3168 - John Hadjoannou	032109	Expense	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	54.80	
		Reimbursement	# 49536								
									Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 3	\$195.90
Account 5215-01 - Telephone In-House											
4024 - AT & T	708788401903-	Telephones	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,317.02	
	2		# 49485								
4024 - AT & T	708795560103-	Feb. 14 - Mar. 13 2019	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	514.53	
	1		# 49485								
478 - Comcast Cable	2019-00000355	Cable TV & Internet	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	259.92	
			# 49504								
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 3	\$2,091.47
Account 5220 - Training, Dues & Publications											
5224 - Northwestern University Center for Public Safety	13525	Training	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,000.00	
			# 49561								
5224 - Northwestern University Center for Public Safety	13526	Training	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,000.00	
			# 49561								
5224 - Northwestern University Center for Public Safety	13524	Training	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,000.00	
			# 49561								
5065 - Public Agency Training Council	239315	Training	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	325.00	
			# 49574								
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 4	\$3,325.00
Account 5225 - Supplies											
4042 - AlcoPro, Inc.	0222094-IN	DUI Testing Supplies	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	46.00	
			# 49480								
2578 - Aqua Chill of Chicago # 22	2254012	Water Cooler Rentals	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	123.00	
			# 49484								
30327 - Berwyn Park District	3/25/2019	P.D. Supplies	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	468.00	
			# 49492								
4961 - Chicago Office Products Co.	963355-0	P.D. Office Supplies	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	534.98	
			# 49502								
391 - Tele-Tron Ace Hardware	83459	P.D. Supplies	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	266.98	
			# 49592								
									Account 5225 - Supplies Totals	Invoice Transactions 5	\$1,438.96
Account 5235 - Postage & Printing											
465 - Diamond Graphics, Inc.	0102829495	Printing	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	830.00	
			# 49510								
465 - Diamond Graphics, Inc.	0102829472	Printing	Paid by Check		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,985.00	
			# 49510								



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5235 - Postage & Printing										
459 - Federal Express Corporation	6-502-73171	Shipping	Paid by Check # 49515		04/03/2019	04/03/2019	04/03/2019		04/10/2019	148.67
							Account 5235 - Postage & Printing Totals		Invoice Transactions 3	\$2,963.67
Account 5290 - Other General Expenses										
30617 - Sam's Club / Synchrony Bank	2019-00000319	Hospitality	Paid by Check # 49468		03/29/2019	03/29/2019	03/29/2019		03/29/2019	233.48
Chicago Police Memorial Foundation	2019-00000323	Bronze sponsorship	Paid by Check # 49469		04/02/2019	04/02/2019	04/02/2019		04/02/2019	1,000.00
3263 - Heritage Funeral Home	19H43	Morgue Transport	Paid by Check # 49524		04/03/2019	04/03/2019	04/03/2019		04/10/2019	315.00
3263 - Heritage Funeral Home	19H48	Morgue Transport	Paid by Check # 49524		04/03/2019	04/03/2019	04/03/2019		04/10/2019	250.00
3263 - Heritage Funeral Home	19H47	Morgue Transport	Paid by Check # 49524		04/03/2019	04/03/2019	04/03/2019		04/10/2019	250.00
3263 - Heritage Funeral Home	19H40	Morgue Transport	Paid by Check # 49524		04/03/2019	04/03/2019	04/03/2019		04/10/2019	250.00
5915 - Mobile Health Solutions Corp	10777	Drug Screens	Paid by Check # 49556		04/03/2019	04/03/2019	04/03/2019		04/10/2019	935.60
5915 - Mobile Health Solutions Corp	10762	Drug Screens	Paid by Check # 49556		04/03/2019	04/03/2019	04/03/2019		04/10/2019	744.40
30617 - Sam's Club / Synchrony Bank	2019-00000358	Prisoner Food	Paid by Check # 49579		04/03/2019	04/03/2019	04/03/2019		04/10/2019	133.27
							Account 5290 - Other General Expenses Totals		Invoice Transactions 9	\$4,111.75
Account 5400-30 - Repairs & Maintenance Building										
4314 - Affordable Fire Protection, Inc.	19040-2	Fire Pump Repairs	Paid by Check # 49477		04/03/2019	04/03/2019	04/03/2019		04/10/2019	485.00
5100 - Algor Plumbing and Heating Supply	180690	Parts	Paid by Check # 49481		04/03/2019	04/03/2019	04/03/2019		04/10/2019	90.00
345 - Professional Pest Control, Inc.	2019-00000354	Pest Control	Paid by Check # 49573		04/03/2019	04/03/2019	04/03/2019		04/10/2019	65.00
5658 - Specialty Mat Service	961527	Floor Mats	Paid by Check # 49585		04/03/2019	04/03/2019	04/03/2019		04/10/2019	168.48
5658 - Specialty Mat Service	963738	Floor Mats	Paid by Check # 49585		04/03/2019	04/03/2019	04/03/2019		04/10/2019	168.48
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 5	\$976.96
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C225776	Vehicle Repairs	Paid by Check # 49474		04/03/2019	04/03/2019	04/03/2019		04/10/2019	839.90
5631 - Buddy Bear Car Wash	111	133 Car Washes	Paid by Check # 49496		04/03/2019	04/03/2019	04/03/2019		04/10/2019	399.00
2673 - Deece Automotive	32184	Vehicle Maintenance	Paid by Check # 49507		04/03/2019	04/03/2019	04/03/2019		04/10/2019	2,770.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
2606 - Infinity Communications Group	11426	Printed Vinyl Decals	Paid by Check # 49529		04/03/2019	04/03/2019	04/03/2019		04/10/2019	38.22
32052 - Just Tires	310073	Tire Repairs	Paid by Check # 49537		04/03/2019	04/03/2019	04/03/2019		04/10/2019	20.00
32052 - Just Tires	310288	New Tires & Repairs	Paid by Check # 49537		04/03/2019	04/03/2019	04/03/2019		04/10/2019	690.88
1678 - Mike & Sons	36826	Vehicle Maintenance	Paid by Check # 49554		04/03/2019	04/03/2019	04/03/2019		04/10/2019	313.00
5736 - Minuteman Security Technologies	30840	Fleet Repair & Maintenance #145	Paid by Check # 49555		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,131.97
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions	8	<u>\$6,202.97</u>
							Department 20 - Police Department Totals	Invoice Transactions	41	<u>\$23,061.68</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1216	Permit Inspections Mar. 2019	Paid by Check # 49534		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,205.00
							Account 5300 - Professional Services Totals	Invoice Transactions	1	<u>\$3,205.00</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48515	Janitorial Services Mar. 2019	Paid by Check # 49570		03/27/2019	03/27/2019	03/27/2019		04/10/2019	1,958.33
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$1,958.33</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	2	<u>\$5,163.33</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5215 - Telephone										
4024 - AT & T	708788456903-2	Feb. 17 - Mar. 16 2019	Paid by Check # 49485		04/04/2019	04/04/2019	04/04/2019		04/10/2019	783.83
							Account 5215 - Telephone Totals	Invoice Transactions	1	<u>\$783.83</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	58049	P.W. Supplies	Paid by Check # 49497		04/04/2019	04/04/2019	04/04/2019		04/10/2019	726.28
162 - Jack's Rental, Inc.	77802	P.W. Supplies	Paid by Check # 49531		04/04/2019	04/04/2019	04/04/2019		04/10/2019	149.96
162 - Jack's Rental, Inc.	77804	P.W. Supplies	Paid by Check # 49531		04/04/2019	04/04/2019	04/04/2019		04/10/2019	532.36
391 - Tele-Tron Ace Hardware	83557	P.W. Supplies	Paid by Check # 49592		04/04/2019	04/04/2019	04/04/2019		04/10/2019	195.46
							Account 5225 - Supplies Totals	Invoice Transactions	4	<u>\$1,604.06</u>
Account 5300 - Professional Services										
1481 - Overdoors of Illinois	157315	service request	Paid by Check # 49564		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,541.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5300 - Professional Services										
2875 - PHS Locksmith	49621	Locksmith Services	Paid by Check # 49571		04/04/2019	04/04/2019	04/04/2019		04/10/2019	183.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$1,724.00</u>
Account 5400 - Repairs & Maintenance										
5906 - J T'S Flooring	2018-00001700	Flooring Repairs & Replacement	Paid by Check # 49465		12/31/2018	12/31/2018	12/31/2018		03/29/2019	4,793.00
5897 - Perfect Cleaning Service, Corp.	48515	Janitorial Services Mar. 2019	Paid by Check # 49570		03/27/2019	03/27/2019	03/27/2019		04/10/2019	330.83
4902 - Ozinga Ready Mix Concrete Inc.	1224974	concrete	Paid by Check # 49566		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,040.00
4902 - Ozinga Ready Mix Concrete Inc.	1224121	concrete	Paid by Check # 49566		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,700.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 4	<u>\$7,863.83</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 11	<u>\$11,975.72</u>
Sub Department 37 - Fleet										
Account 5210 - Vehicle Gas & Oil										
5038 - Leahy-Wolf	381520	OIL'S	Paid by Check # 49543		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,846.67
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$1,846.67</u>
Account 5225 - Supplies										
5870 - Altorfer Industries, Inc.	TM500424926	P.W. Supplies	Paid by Check # 49482		04/04/2019	04/04/2019	04/04/2019		04/10/2019	848.96
84 - Cassidy Tire	816002493	supplies / repair	Paid by Check # 49500		04/04/2019	04/04/2019	04/04/2019		04/10/2019	402.39
84 - Cassidy Tire	816001239	supplies / repair	Paid by Check # 49500		04/04/2019	04/04/2019	04/04/2019		04/10/2019	941.38
3422 - Kara Company, Inc.	342777	P.W. Supplies	Paid by Check # 49538		04/04/2019	04/04/2019	04/04/2019		04/10/2019	152.54
179 - McCann Industries, Inc.	P01495	P.W. Supplies	Paid by Check # 49547		04/04/2019	04/04/2019	04/04/2019		04/10/2019	482.04
4974 - Partsmaster	23397026	P.W. Supplies	Paid by Check # 49568		04/04/2019	04/04/2019	04/04/2019		04/10/2019	319.94
1000 - Standard Equipment Company	P12570	fleet supplies	Paid by Check # 49587		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,063.28
1364 - Tryad Automotive	006-206804	P.W. Supplies	Paid by Check # 49594		04/04/2019	04/04/2019	04/04/2019		04/10/2019	87.66
1364 - Tryad Automotive	006-206889	P.W. Supplies	Paid by Check # 49594		04/04/2019	04/04/2019	04/04/2019		04/10/2019	24.52



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1364 - Tryad Automotive	006-206936	P.W. Supplies	Paid by Check # 49594		04/04/2019	04/04/2019	04/04/2019		04/10/2019	124.94
							Account 5225 - Supplies Totals		Invoice Transactions 10	<u>\$4,447.65</u>
Account 5300 - Professional Services										
1336 - United Radio Comm, Inc.	103004729-1	Radio Repairs	Paid by Check # 49595		04/04/2019	04/04/2019	04/04/2019		04/10/2019	176.62
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$176.62</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 12	<u>\$6,470.94</u>
							Department 26 - Public Works Totals		Invoice Transactions 23	<u>\$18,446.66</u>
Department 30 - Committee & Planning										
Account 5105-06 - Community Programs Municipal Tax Relief										
572 - South Berwyn School District 100	2018-00001709	municipal tax refund	Paid by Check # 49584		12/31/2018	12/31/2018	12/31/2018		04/10/2019	16,330.34
							Account 5105-06 - Community Programs Municipal Tax Relief Totals		Invoice Transactions 1	<u>\$16,330.34</u>
							Department 30 - Committee & Planning Totals		Invoice Transactions 1	<u>\$16,330.34</u>
Department 32 - Recreation										
Account 5100 - Special Events										
2584 - Chicago Sky	1153999-1	140 Day Camp Admissions	Paid by Check # 49463		03/27/2019	03/27/2019	03/27/2019		03/28/2019	2,103.00
30617 - Sam's Club / Synchrony Bank	2937	After School Snacks	Paid by Check # 49467		03/15/2019	03/15/2019	03/15/2019		03/29/2019	172.72
							Account 5100 - Special Events Totals		Invoice Transactions 2	<u>\$2,275.72</u>
Account 5215 - Telephone										
4024 - AT & T	708788155003-2	Feb. 17 - Mar. 16 2019	Paid by Check # 49485		04/04/2019	04/04/2019	04/04/2019		04/10/2019	31.80
4024 - AT & T	708788233403-2	Feb. 17 - Mar. 16 2019	Paid by Check # 49485		04/04/2019	04/04/2019	04/04/2019		04/10/2019	31.88
4024 - AT & T	708788265703-2	Feb. 17 - Mar. 16 2019	Paid by Check # 49485		04/04/2019	04/04/2019	04/04/2019		04/10/2019	324.36
302 - Sprint	380311334-074	Feb. 15 - Mar. 14 2019	Paid by Check # 49586		04/04/2019	04/04/2019	04/04/2019		04/10/2019	421.12
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$809.16</u>
Account 5225 - Supplies										
1013 - Horizon Screen Print	19-9677	Baseball Caps	Paid by Check # 49525		04/04/2019	04/04/2019	04/04/2019		04/10/2019	2,325.00
1013 - Horizon Screen Print	19-9689	Baseball Caps	Paid by Check # 49525		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,209.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5225 - Supplies										
415 - Santo Sport Store	701775	16 in Softballs	Paid by Check # 49580		04/04/2019	04/04/2019	04/04/2019		04/10/2019	375.00
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$3,909.00</u>
Account 5290 - Other General Expenses										
5905 - Jason Nichols	2019-00000317	Referee & Coordinator Fees	Paid by Check # 49466		03/28/2019	03/28/2019	03/28/2019		03/29/2019	1,500.00
75 - Empire Cooler Service, Inc.	0000246927	Ice Machine Rental	Paid by Check # 49513		04/04/2019	04/04/2019	04/04/2019		04/10/2019	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$1,592.00</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48515	Janitorial Services Mar. 2019	Paid by Check # 49570		03/27/2019	03/27/2019	03/27/2019		04/10/2019	916.67
478 - Comcast Cable	2019-00000366	Basic Cable	Paid by Check # 49504		04/04/2019	04/04/2019	04/04/2019		04/10/2019	189.29
280 - Roscoe Company	1583751	Rec Building Supplies	Paid by Check # 49576		04/04/2019	04/04/2019	04/04/2019		04/10/2019	501.90
101 - Schultz Supply Company, Inc.	249236	Building Maintenance Supplies	Paid by Check # 49581		04/04/2019	04/04/2019	04/04/2019		04/10/2019	587.15
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 4	<u>\$2,195.01</u>
							Department 32 - Recreation Totals		Invoice Transactions 15	<u>\$10,780.89</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242003	Feb. 05- Mar. 04 2019	Paid by Check # 49485		04/04/2019	04/04/2019	04/04/2019		04/10/2019	47.68
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$47.68</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829434	Senior Newsletter	Paid by Check # 49510		04/04/2019	04/04/2019	04/04/2019		04/10/2019	475.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$475.00</u>
Account 5300 - Professional Services										
5858 - Occupational Health Center at Westlake Hospital	4216	DOT - Breath Alcohol Test	Paid by Check # 49562		04/04/2019	04/04/2019	04/04/2019		04/10/2019	105.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$105.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	2019-00000332	Security Deposit For Additional Vehicle	Paid by Check # 49470		04/03/2019	04/03/2019	04/03/2019		04/03/2019	1,000.00
96 - PACE Suburban Bus	541039	1 Van @100 each	Paid by Check # 49567		04/04/2019	04/04/2019	04/04/2019		04/10/2019	100.00
96 - PACE Suburban Bus	541043	1 Van @100 each	Paid by Check # 49567		04/04/2019	04/04/2019	04/04/2019		04/10/2019	100.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	541069	1 Van @100 each	Paid by Check # 49567		04/04/2019	04/04/2019	04/04/2019		04/10/2019	100.00
96 - PACE Suburban Bus	541070	1 Van @100 each	Paid by Check # 49567		04/04/2019	04/04/2019	04/04/2019		04/10/2019	100.00
96 - PACE Suburban Bus	541110	1 Van @100 each	Paid by Check # 49567		04/04/2019	04/04/2019	04/04/2019		04/10/2019	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$1,500.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 9	<u>\$2,127.68</u>
							Fund 100 - General Fund Totals		Invoice Transactions 137	<u>\$1,165,701.04</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5611 - Bob Burton	2019-00000324	Library Programs	Paid by Check # 49494		04/03/2019	04/03/2019	04/03/2019		04/10/2019	150.00
5912 - Jasmin Cardenas	2019-00000333	Library Programs	Paid by Check # 49532		04/03/2019	04/03/2019	04/03/2019		04/10/2019	450.00
4131 - Jo Snow	2019-00000325	Library Programs	Paid by Check # 49535		04/03/2019	04/03/2019	04/03/2019		04/10/2019	350.00
2924 - Michael Niksic	2019-00000327	Library Programs	Paid by Check # 49550		04/03/2019	04/03/2019	04/03/2019		04/10/2019	300.00
5734 - Michelle Valle-Flores	8867	Library Programs	Paid by Check # 49551		04/03/2019	04/03/2019	04/03/2019		04/10/2019	21.71
5904 - Ruben F. Pachas	2019-00000328	Library Programs	Paid by Check # 49577		04/03/2019	04/03/2019	04/03/2019		04/10/2019	350.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 6	<u>\$1,621.71</u>
Account 5215 - Telephone										
4024 - AT & T	708795579403-2	Feb. 14 - Mar. 13 2019	Paid by Check # 49485		04/03/2019	04/03/2019	04/03/2019		04/10/2019	52.69
4024 - AT & T	708795808203-1	Feb. 14 - Mar. 13 2019	Paid by Check # 49485		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,168.73
4026 - AT&T	6772086401	Mar. 10 - Apr. 9 2019	Paid by Check # 49487		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,613.46
							Account 5215 - Telephone Totals		Invoice Transactions 3	<u>\$2,834.88</u>
Account 5220 - Training, Dues & Publications										
31423 - Kathleen Behrendt	8592	Mileage, Training, & Food	Paid by Check # 49539		04/03/2019	04/03/2019	04/03/2019		04/10/2019	205.23
5911 - LibraryWorks, Inc	1197	Dues & Education	Paid by Check # 49545		04/03/2019	04/03/2019	04/03/2019		04/10/2019	222.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$427.23</u>
Account 5225 - Supplies										
996 - Case Lots, Inc.	8129	Library Building Supplies	Paid by Check # 49498		04/03/2019	04/03/2019	04/03/2019		04/10/2019	593.00



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	964254-0	Library Supplies	Paid by Check # 49502		04/03/2019	04/03/2019	04/03/2019		04/10/2019	339.56
5630 - Discount School Supply	P38042390103	Library Supplies	Paid by Check # 49511		04/03/2019	04/03/2019	04/03/2019		04/10/2019	233.92
31423 - Kathleen Behrendt	8592	Mileage, Training, & Food	Paid by Check # 49539		04/03/2019	04/03/2019	04/03/2019		04/10/2019	27.36
33183 - Office Depot	286126209001	General Supplies	Paid by Check # 49563		04/03/2019	04/03/2019	04/03/2019		04/10/2019	294.85
5880 - Runco Office Supply and Equipment Company	742497-0	Library Supplies	Paid by Check # 49578		04/03/2019	04/03/2019	04/03/2019		04/10/2019	30.42
299 - Sherwin Williams Company	7199-9	Paint Supplies	Paid by Check # 49583		04/03/2019	04/03/2019	04/03/2019		04/10/2019	51.98
828 - SYNCB / AMAZON	2019-00000329	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49590		04/03/2019	04/03/2019	04/03/2019		04/10/2019	733.81
828 - SYNCB / AMAZON	2019-00000330	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49590		04/03/2019	04/03/2019	04/03/2019		04/10/2019	733.81
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49590		04/03/2019	04/03/2019	04/03/2019		04/10/2019	476.64
							Account 5225 - Supplies Totals	Invoice Transactions 10		<u>\$3,515.35</u>
Account 5225-82 - Supplies Other Grants										
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49590		04/03/2019	04/03/2019	04/03/2019		04/10/2019	13.95
							Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1		<u>\$13.95</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	5015437385	Books & Databases	Paid by Check # 49490		04/03/2019	04/03/2019	04/03/2019		04/10/2019	882.39
123 - Gale / Cengage	66835958	Books & Databases	Paid by Check # 49518		04/03/2019	04/03/2019	04/03/2019		04/10/2019	449.11
398 - Ingram Library Services LLC	39223800	Books, Supplies, & Databases	Paid by Check # 49530		04/03/2019	04/03/2019	04/03/2019		04/10/2019	3,841.95
3894 - Overdrive	H-0056126	Books & Databases	Paid by Check # 49565		04/03/2019	04/03/2019	04/03/2019		04/10/2019	6,000.00
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49590		04/03/2019	04/03/2019	04/03/2019		04/10/2019	51.68
							Account 5245 - Books Totals	Invoice Transactions 5		<u>\$11,225.13</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	97143648	Audio Visual Materials	Paid by Check # 49553		04/03/2019	04/03/2019	04/03/2019		04/10/2019	49.98



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5250 - Audio Visual											
30520 - Midwest Tape	97173190	Audio Visual Materials	Paid by Check # 49553		04/03/2019	04/03/2019	04/03/2019		04/10/2019	24.99	
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49590		04/03/2019	04/03/2019	04/03/2019		04/10/2019	231.54	
									Account 5250 - Audio Visual Totals	Invoice Transactions 3	<u>\$306.51</u>
Account 5255 - Periodicals											
BLACK BOOK	2019-00000353	Periodicals	Paid by Check # 49605		04/03/2019	04/03/2019	04/03/2019		04/10/2019	149.00	
									Account 5255 - Periodicals Totals	Invoice Transactions 1	<u>\$149.00</u>
Account 5400 - Repairs & Maintenance											
5897 - Perfect Cleaning Service, Corp.	48515	Janitorial Services Mar. 2019	Paid by Check # 49570		03/27/2019	03/27/2019	03/27/2019		04/10/2019	1,333.33	
5203 - AMS Electric, Inc.	154	Relocate Electric	Paid by Check # 49483		04/03/2019	04/03/2019	04/03/2019		04/10/2019	240.00	
4851 - Forest Security	83253	Repairs & Maintenance	Paid by Check # 49516		04/03/2019	04/03/2019	04/03/2019		04/10/2019	426.22	
4851 - Forest Security	82663	Repairs & Maintenance	Paid by Check # 49516		04/03/2019	04/03/2019	04/03/2019		04/10/2019	291.00	
4791 - Gauntlet Pest Control	2855	Pest Control	Paid by Check # 49519		04/03/2019	04/03/2019	04/03/2019		04/10/2019	365.00	
5287 - Midwest Environmental Consulting Services, Inc.	19-217	Building Repairs & Maintenance	Paid by Check # 49552		04/03/2019	04/03/2019	04/03/2019		04/10/2019	604.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 6	<u>\$3,259.55</u>
Account 5525 - Computer Support Databases											
20693 - PC Connection Sales Corp	56636123	Fortiswitch & 3yr Contract	Paid by Check # 49569		04/03/2019	04/03/2019	04/03/2019		04/10/2019	4,110.77	
									Account 5525 - Computer Support Databases Totals	Invoice Transactions 1	<u>\$4,110.77</u>
Account 5660 - Promotions											
5903 - Coast to Coast Solutions	IVC0090560	Library Promotions	Paid by Check # 49503		04/03/2019	04/03/2019	04/03/2019		04/10/2019	512.05	
5903 - Coast to Coast Solutions	IVC0090608	Library Promotions	Paid by Check # 49503		04/03/2019	04/03/2019	04/03/2019		04/10/2019	448.91	
1046 - Kiwanis Club of Berwyn	2019-00000326	Library Promotions	Paid by Check # 49540		04/03/2019	04/03/2019	04/03/2019		04/10/2019	50.00	
									Account 5660 - Promotions Totals	Invoice Transactions 3	<u>\$1,010.96</u>
Account 5800 - Capital Outlay											
3812 - Engineering Solutions Team	3	Engineering Services March 2019	Paid by Check # 49514		03/27/2019	03/27/2019	03/27/2019		04/10/2019	11,190.00	
5203 - AMS Electric, Inc.	152	Electrical Services	Paid by Check # 49483		04/03/2019	04/03/2019	04/03/2019		04/10/2019	2,980.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 03/28/19 - 04/10/19

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										
4033 - eDot	60118	Surveillance	Paid by Check # 49512		04/03/2019	04/03/2019	04/03/2019		04/10/2019	882.80
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$15,052.80</u>
							Department 40 - Library Totals		Invoice Transactions 44	<u>\$43,527.84</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 44	<u>\$43,527.84</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5896 - North-Stone Electric , Inc	19-46	Electrical Services	Paid by Check # 49560		04/04/2019	04/04/2019	04/04/2019		04/10/2019	9,989.00
5576 - VS Printing Services, LLC	17678	SFR Rehab Letters	Paid by Check # 49599		04/04/2019	04/04/2019	04/04/2019		04/10/2019	104.00
33836 - Youth Crossroads	2019-00000371	Staff Salaries	Paid by Check # 49601		04/04/2019	04/04/2019	04/04/2019		04/10/2019	15,000.00
33836 - Youth Crossroads	2019-00000372	Staff Salaries	Paid by Check # 49601		04/04/2019	04/04/2019	04/04/2019		04/10/2019	10,770.00
							Account 5105 - Community Programs Totals		Invoice Transactions 4	<u>\$35,863.00</u>
							Department 42 - CDBG Totals		Invoice Transactions 4	<u>\$35,863.00</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 4	<u>\$35,863.00</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000361	march 2019 electric	Paid by Check # 49505		04/04/2019	04/04/2019	04/04/2019		04/10/2019	46.94
61 - ComEd	2019-00000362	march 2019 electric	Paid by Check # 49505		04/04/2019	04/04/2019	04/04/2019		04/10/2019	49,682.28
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$49,729.22</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	32390	street light maint	Paid by Check # 49522		04/04/2019	04/04/2019	04/04/2019		04/10/2019	713.50
3047 - H & H Electric Company	32067	street light repair	Paid by Check # 49522		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,358.90
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 2	<u>\$4,072.40</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 4	<u>\$53,801.62</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	2019-00000374	Interest	Paid by Check # 49491		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,250.00
							Account 5705 - Interest Expense Totals		Invoice Transactions 1	<u>\$1,250.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 1	<u>\$1,250.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/28/19 - 04/10/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-045	Feb. 22 - Mar. 21 2019	Paid by Check # 49586		04/03/2019	04/03/2019	04/03/2019		04/10/2019	897.38
								Account 5191-25 - State Communications / Comp Totals	Invoice Transactions 1	<u>\$897.38</u>
Account 5191-60 - State Electronic Surveillance Equipmt										
1956 - Rocky Mountain Tracking	2710	Surveillance Tracking Fee	Paid by Check # 49575		04/03/2019	04/03/2019	04/03/2019		04/10/2019	539.55
								Account 5191-60 - State Electronic Surveillance Equipmt Totals	Invoice Transactions 1	<u>\$539.55</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
345 - Professional Pest Control, Inc.	2019-00000356	Pest Control	Paid by Check # 49573		04/03/2019	04/03/2019	04/03/2019		04/10/2019	45.00
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1	<u>\$45.00</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20190228	Research Data Base	Paid by Check # 49544		04/03/2019	04/03/2019	04/03/2019		04/10/2019	393.93
								Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 1	<u>\$393.93</u>
Account 5192-55 - Federal LE Equipment										
5719 - Axon Enterprise, Inc.	SI-1583358	Taser Assurance Plan	Paid by Check # 49489		04/03/2019	04/03/2019	04/03/2019		04/10/2019	6,334.50
31245 - Verizon Wireless - LeHigh	9824981902	Jan. 26 - Feb. 25 2019	Paid by Check # 49598		04/03/2019	04/03/2019	04/03/2019		04/10/2019	380.12
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 2	<u>\$6,714.62</u>
								Department 20 - Police Department Totals	Invoice Transactions 6	<u>\$8,590.48</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 6	<u>\$8,590.48</u>
Fund 400 - Capital Bond Fund										
Department 32 - Recreation										
Account 5800 - Capital Outlay										
5887 - FSS Technologies LLC	351793	Rec Fire Alarm Project	Paid by Check # 49517		03/27/2019	03/27/2019	03/27/2019		04/10/2019	21,928.50
								Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$21,928.50</u>
								Department 32 - Recreation Totals	Invoice Transactions 1	<u>\$21,928.50</u>
								Fund 400 - Capital Bond Fund Totals	Invoice Transactions 1	<u>\$21,928.50</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102829496	Water Dept Office Supplies	Paid by Check # 49510		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,498.00
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$3,498.00</u>
Account 5300 - Professional Services										
5332 - Greg Hannah Plumbing	212174	1932 Wesley - sewer service	Paid by Check # 49521		04/04/2019	04/04/2019	04/04/2019		04/10/2019	7,300.00



Accounts Payable by G/L Distribution Report

Payment Date Range 03/28/19 - 04/10/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5300 - Professional Services											
4635 - Premier Specialties	12949	service request pumps	Paid by Check # 49572		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,640.72	
								Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$8,940.72</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program											
FRANK & RUTH SVESTKA	432	Flood Mitigation Reimbursement	Paid by Check # 49608		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,400.00	
								Account 5800-41 - Capital Outlay Flood Mitigation Program Totals		Invoice Transactions 1	<u>\$3,400.00</u>
								Department 44 - Water & Sewer Totals		Invoice Transactions 4	<u>\$15,838.72</u>
								Fund 500 - Utilities Fund Totals		Invoice Transactions 4	<u>\$15,838.72</u>
Fund 550 - Parking Garage Fund											
Account 5400 - Repairs & Maintenance											
5897 - Perfect Cleaning Service, Corp.	48515	Janitorial Services Mar. 2019	Paid by Check # 49570		03/27/2019	03/27/2019	03/27/2019		04/10/2019	208.34	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$208.34</u>
								Fund 550 - Parking Garage Fund Totals		Invoice Transactions 1	<u>\$208.34</u>
								Grand Totals		Invoice Transactions 202	<u>\$1,346,709.54</u>

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-3

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

April 3, 2019

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of March, 2019. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Rasheed Jones
Finance Director

BERWYN BUSINESSES - LICENSED IN MARCH, 2019 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6338 W. 26th Streer	Euforia 24	Gabriel Diaz	(708) 415-1476
7170 W. Cermak Road	Legend's Tasty House	Zhen Xiang Guo	(708) 265-9273
6947 W. Cermak Road	Laundry World	Eugene Pileggi	(708) 705-3535
6418 W. Cermak Road	Bellissima Fashion Boutique	Fabiola Camargo	(708) 983-5200

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Berwyn Auto</i>	6317 W. Ogden Avenue Berwyn IL 60402	9/12/2018	(708) 788-3300	18083
<i>Berwyn Tobacco and Vapes</i>	2825 S. Harlem Avenue Berwyn IL 60402	7/10/2018		18074
<i>Chem - Wise Ecological Pest Management</i>	1327 S. Harlem Avenue Berwyn IL 60402	12/18/2018	(708) 777-1910	18387
<i>Community Nutrition Network & Snr. Svc's</i>	3239 S. Grove Avenue Berwyn IL 60402	6/21/2018	(312) 207-5290	15197
<i>Crazy Panda's Biker Gear</i>	6936 W. Windsor Avenue Berwyn IL 60402	10/4/2018		18252
<i>Devon Porter d.b.a. Wizzardblade Cuts</i>	6247 W. Roosevelt Road Berwyn IL 60402	8/6/2018		18144
<i>Enterprise Rent -a- Car</i>	6301 W. Ogden Avenue Berwyn IL 60402	3/16/2012	(708) 749-2000	12778
<i>Erika Leon d.b.a. Freaking Healthy</i>	2723 S. Ridgeland Avenue Berwyn IL 60402	5/14/2018	(708) 515-8776	17980
<i>Fabiola Camargo</i>	6418 W. Cermak Road Berwyn IL 60402	3/26/2019		18523
<i>Fernando Fuentes D.B.A. Roberto's Place</i>	3244 S. OakPark Avenue Berwyn IL 60402	2/1/2012		13011
<i>Gerger and Greco, Inc. / Landscaping</i>	1407 S. Harlem Avenue Berwyn IL 60402	8/7/2018	(708) 484-5296	18150
<i>Illinois Mobile Solutions d.b.a.Metro PCS</i>	6320 W. 26 th Street Berwyn IL 60402	4/20/2017		17272
<i>Imagine Design and Imprint</i>	2707 S. Ridgeland Avenue Berwyn IL 60402	2/16/2016		16568
<i>Jazi Mama's Café</i>	6305 W. Roosevelt Road Berwyn IL 60402	5/19/2015		16048
<i>K ' Natural Inc.</i>	6610 W. Cermak Road Berwyn IL 60402	6/9/2011	(708) 788-7900	12533
<i>La Michoacana Classica</i>	1600 S. Scoville Avenue Berwyn IL 60402	5/17/2017		17330
<i>La Michoacana Los Primos</i>	6224 W. Cermak Road Berwyn IL 60402	5/29/2018		18010
<i>La Nueva Tropicana 1 Corp.</i>	6239 W. Cermak Road Berwyn IL 60402	6/20/2018		18062
<i>Le Parfum</i>	6226 W. Cermak Road Berwyn IL 60402	11/28/2018		18349
<i>Liberty Tax Service</i>	3108 S. Oak Park Avenue Berwyn IL 60402	1/26/2015	(708) 749-0250	15867

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Munoz Medical Center LLC</i> 3100 South Oak Park Avenue Berwyn IL 60402		8/22/2011	(708) 484-2600	12702
<i>Nationwiede Income Tax Services Inc.</i> 6626 W. Cermak Road Berwyn IL 60402		1/21/2011	(800) 567-0757	10837
<i>Oliver's</i> 6908 W. Windsor Avenue Berwyn IL 60402		4/15/2016	(312) 371-7929	16668
<i>Pav Realtors</i> 6308 W. Cermak Road Berwyn IL 60402		4/1/2011	(708) 795-7100	10965
<i>Play It Retro LLC</i> 3142 S. Oak Park Avenue Berwyn IL 60402		2/26/2015		15912
<i>Reyna Salamanca</i> 6616 W. Cermak Road Suite Berwyn IL 60402	<i>d.b.a. Salamanca Alterations</i>	2/22/2019	(708) 631-7554	18463
<i>Roy Amatore and Associates</i> 6405 W. 34 th Street Berwyn IL 60402	<i>Suite B</i>	7/11/2018	(708) 800-4876	18082
<i>Taqueria El Palenque Inc.</i> 1547 S. Oak Park Ave. Berwyn IL 60402		2/23/2012		13049
<i>The Math Spot LLC.</i> 6834- A Bus_Street Berwyn IL 60402 W.		4/22/2013	(708) 484-6284	14625
<i>The Snack Shack</i> 3435 S. Harlem Avenue Berwyn IL 60402		9/12/2018		18210
<i>Turano Fleet Maintenance Facility</i> 1431 S. Harlem Avenue Berwyn IL 60402		5/25/2016	(708) 788-9220	16750
<i>Victory Law Office P.C.</i> 6732 W. Cermak Road Berwyn IL 60402		8/6/2018	(312) 600-7000	18141
<i>Warmance Inc.</i> 6911 W. 30 th Steet Berwyn IL 60402		8/4/2017	(708) 749-9772	17488
<i>Yaa Connect LLC d.b.a. Cricket Wireless</i> 6946 W. Cermak Road Berwyn IL 60402		12/21/2017	(708) 317-4547	17760
Total Businesses				34

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

April 3, 2019

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in March, 2019 amounted to \$7,870.00

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

I, the undersigned, hereby acknowledge
The total sum of \$7,870.00 as herein above
mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
12664	\$7,870.00
Through 18880	
	Amount totaled due to
	Number of transaction
TOTAL	\$7,870.00

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

April 3, 2019

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during March, 2019, amounted to \$12,500.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$12,500.00 as herein above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
12664	\$12,500.00
Through 18880	
	Amount totaled due to
	Number of transaction
TOTAL	\$12,500.00

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

April 3, 2019

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, for December, 2018 recorded by the Collection department totaled \$2,489.68

A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$2,489.68 as herein
above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

Amount: \$2,489.68
Applied: March 12, 2019

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

April 3, 2019

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during March, 2019 amounted to \$2,675.00

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

I, the undersigned, hereby acknowledge the total sum of \$2,675.00 as herein above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
12661	\$2,675.00
Through 18881	
	Amount totaled due to
	Number of transaction
TOTAL	\$2,675.00

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

April 3, 2019

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during March, 2019 amounted to \$180,501.01

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 \$180,501.01 as herein above
mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
12661	\$180,501.01
Through 18881	
	Amount totaled due to
	Number of transaction
TOTAL	\$180,501.01

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

April 3, 2019

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

Dear Mayor and Council Members:

The Local Ordinance Fines which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in March, 2019, amounted to \$13,132.00. 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 \$13,132.00 as herein above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
12207	\$13,132.00
Through 18949	
	amount totaled due to
	number of transactions
TOTAL	\$13,132.00

Robert J. Lovero
Mayor

K-4



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

April 1, 2019

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of March 2019, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
3 Mich Investments Inc	2235 S. East Avenue	BUILDING FINAL REINSPECTION	3/1/2019	Bldg-B 8680-2	\$0.00	\$65.00
American Revival Company NFP	1336 S. Clarence Avenue	PAYING FOR FEES ONLY PLUMBING UNDERGROUND FOR PVC, GAS PRESSURE TEST AND WATER METER DIFFERENCE TO 1"	3/5/2019	Bldg-B 8831-2	\$0.00	\$275.00
Berwyn Apartments LP	3137 S. Oak Park Avenue	ADDITIONAL INSPECTIONS FOR B-8903-0	3/22/2019	Bldg-B 8903-5	\$0.00	\$2,760.00
Berwyn Apartments LP	3137 S. Oak Park Avenue	PAYING FOR ADDITIONAL PRE-POUR INSPECTION FOR THE FRONT APPROACH. 3 ELECTRICAL FINAL REINSPECTION FOR THE BASEMENT. 1ST FLOOR AND EXIT SIGNS AND 2 BUILDING FINAL REINSPECTIONS FOR THE 1ST FLOOR 2 OFFICES, FITNESS AREA AND COMMUNITY ROOM AND 1ST FLOOR COMM	3/27/2019	Bldg-B 8903-6	\$0.00	\$240.00
Ream Masoud	3634 S. Grove Avenue	ADDITIONAL INSPECTION - PLUMBING UNDERGROUND SEWER, PLUMBING UNDERGROUND BEDDING, PLUMBING UNDERGROUND HEAD TEAT. AND PAYING FOR MISSING METER	3/6/2019	Bldg-B 8926-1	\$0.00	\$500.00
J Development LLC	2705 S. Highland Avenue	PARKWAY RESTORATION REINSPECTION AND STREET RESTORATION REINSPECTION	3/15/2019	Bldg-B 8935-1	\$0.00	\$100.00
1310 Kenilworth Inc.	1310 S. Kenilworth Avenue	fees only for plumbing underground x2 and pre-pour inspection	3/19/2019	Bldg-B 8939-2	\$0.00	\$165.00
Alejandro Garcia & Josefina Bauti	3746 S. Wisconsin Avenue	building final reinspection ----- ADD NEW 2ND STORY ADDITION T INCLUDE 3 BEDROOMS AND 2 FULL BATHROOMS, REMODEL 1ST FLOOR KITCHEN AND POWDER ROOM, LIVING ROOM AND DINING ROOM, BASEMENT TO INCLUDE 1 BATHROOM AND BEDROOM, MECHANICAL ROOM, LAUNDRY ROOM	3/7/2019	Bldg-B 8970-1	\$0.00	\$65.00
Alejandro Garcia & Josefina Bauti	3746 S. Wisconsin Avenue	additional review fees and inspection fee due for plumbing underground head test and beading, city sidewalk pre-pour and CHLOROLOY inspection	3/11/2019	Bldg-B 8970-2	\$0.00	\$300.00
Alejandro Garcia & Josefina Bauti	3746 S. Wisconsin Avenue	(ADDED 3/20/2019) RR EXISTING CITY SIDEWALK , REPLACING (4) CITY SQUARES. NOTE SIDEWALK DAMAGED DUE TO PLUMBING LIBNE WORK.	3/20/2019	Bldg-B 8970-3	\$1,850.00	\$40.00
JAMES LYNCH	2341 S. Gunderson Avenue	JT inspections fees only: plumbing rough, plumbing underground pvc install, bedding insp, head test. Water meter fee charge for 3/4 meter sexchange.	3/13/2019	Bldg-B 9017-2	\$0.00	\$275.00
HDZ Home Remodel Inc	2739 S. Euclid Avenue	electrical final reinspection - INTERIOR REMODEL WITH 2ND FLOOR ADDITION - 1ST FLOOR - KITCHEN, DINING ROOM, LIVING ROOM, EXISTING BATHROOM AND 1 EXISTING BEDROOM. 2ND FLOOR - 3 NEW BEDROOMS AND 1 NEW FULL BATHROOM. BASEMENT - 1 EXISTING FULL BATHROOM, NO	3/13/2019	Bldg-B 9052-1	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
KASPER DEVELOPMENT,LLC	2314 S. Highland Avenue	NEW CONSTRUCTION SINGLE FAMILY HOME 3 BEDROOMS, 3 BATHROOMS, FORCED AIR, BASEMENT TO BECOME RECREATION ROOM WITH LAUNDRY AND MECHANICAL ROOM. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. MUST HARDWIRE S	3/20/2019	Bldg-B 9060-2	\$0.00	\$50.00
Garcia Homes, Inc.	2404 S. Cuyler Avenue	RR THE FENCE ON BOTH SIDES OF FENCE INTO PRIVATE PROPERTY INSTALL 5FT SOLID FENCE. FENCE WILL NOW BE LOCATED INSIDE OWN LOT LINES. JULIE DIG ATTACHED	3/8/2019	Bldg-B 9088-1	\$2,000.00	\$135.00
Daniel Cooper	2324 S. Clinton Avenue	ADDITIONAL INSPECTION - DRAIN TILE PLUMBING UG, ROUGH AND FINAL, STACK TEST, FRAMING ROUGH AND INSULATION.	3/4/2019	Bldg-B 9101-2	\$0.00	\$330.00
IES Development LLC	3501 S. Wenonah Avenue	FEEES ONLY FOR PLUMBING UNDERGROUND HEAD TEST AND ROUGH PLUMBING FOR DRAIN TILE	3/5/2019	Bldg-B 9119-1	\$0.00	\$100.00
Joshua & Laurel Fizer	2329 S. Scoville Avenue	PRELIMINARY STRUCTURAL INSPECTION OF THE WALL THAT WERE DEMO'D TO DETERMINE IF THE WALLS WERE LOAD BEARING.	3/6/2019	Bldg-B 9130-2	\$0.00	\$65.00
Danny & Nikoletta Lattas	6742 W. Ogden Avenue	INSTALL 1 HOOD COMPENSATING ISLAND CANOPY HOOD WITH FRONT AND BACK PERFORATED SUPPLY PLENUMS, FIRE CABINETS ON RIGHT SIDE, FILTERS SS L55 LIGHT FIXTURE, FIRE SYSTEM, MAKE UP HEATING UNIT, EXHAUST FAN, 2 ROOF CURBS, EXHAUST BLACK IRON DUCTWORK, SUPPLY DUCT	3/8/2019	Bldg-B 9155-1	\$35,000.00	\$815.00
Gapal Investment Corp	1215 S. Cuyler Avenue	ROUGH ELECTRICAL REINSPECTION NEW CONSTRUCTION OF A SINGLE FAMILY HOUSE. 1ST FLOOR T INCLUDE KITCHEN, DINING/LIVING ROOM, FAMILY ROOM 1 BATHROOM AND 1 BEDROOM. 2ND FLOOR TO INCLUDE 4 BEDROOMS, 2 BATHROOMS AND LAUNDRY ROOM. BASEMENT TO INCLUDE 2 BEDROOMS,	3/25/2019	Bldg-B 9163-2	\$0.00	\$50.00
TALL SPRUCE PROPERTIES, I	6725 W. Riverside Drive	FINE FOR WORKING W/OUT A PERMIT, PRELIMINARY PLUMBING FEE AND PLUMBING UNDERGROUND FEE FOR COMPLIANCE VIOLATIONS. REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. BASEMENT REMODELED BY THE PREVIOUS OWNER - CONVERTED 1/2 BATH TO 3/4 BATH BY ADDING A SHOW	3/8/2019	Bldg-B 9164-1	\$0.00	\$900.00
North West Housing Partnership	2109 S. Harvey Avenue	PAYING FOR ADDITIONAL - ROUGH ELECTRICAL, 3 PLUMBING UNDERGROUND PVC INSPECTION, PLUMBING ROUGH INSPECTION , STACK TEST, ELECTRICAL FINAL AND PLUMBING FINAL AND GAS PRESSURE TEST.	3/29/2019	Bldg-B 9165-1	\$0.00	\$400.00
Maurice Houlihan & Jean Winkler	2415 S. Euclid Avenue	PASSED PLUMBING FESS ONLY.	3/27/2019	Bldg-B 9168-1	\$0.00	\$150.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Victorian Painters & General Con	2416 S. Elmwood Avenue	electrical rough reinspection - REMODEL SINGLE FAMILY HOME. 1ST FLOOR WILL CONSIST OF KITCHEN, BATHROOM, LIVING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR WILL CONSIST OF 1 EXISTING BEDROOM, 1 EXISTING BATHROOM AND WILL FRAME OUT FRONT OF ATTIC	3/6/2019	Bldg-B 9178-1	\$0.00	\$50.00
Breakthrough Consulting Internati	1323 S. Harvey Avenue	interior slab reinspection -- COMPLETE INTERIOR REMODEL W/ DORMER I ATTIC. 1ST FL KITCHEN , BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FL. DORMER W/ 2 NEW BEDROOMS AND 1 NEW BATH. BMST FINISHED UP EXISTING BATHROOM. NO BEDROOM, LAUNDRY,	3/1/2019	Bldg-B 9182-1	\$0.00	\$65.00
Antonio Sanchez	2426 S. Grove Avenue	RESHINGLE THE HOUSE	3/12/2019	Bldg-B 9187-1	\$4,000.00	\$125.00
Adalberto & Maria Barajas	2518 S. Euclid Avenue	ELECTRICAL FINAL REINSPECTION - BASEMENT REMODEL - REMOVE ALL EXISTING DRYWALL AND INSULATION AND INSTALL NEW DRYWALL, ADD NEW OUTLETS AND FIXTURES - INSTALL 2 NEW BEDROOMS WITH WINDOWS TO EGRESS CODE. INSTALL NEW WINDOW IN THE BATHROOM. -DECONVERT BASEME	3/21/2019	Bldg-B 9200-2	\$0.00	\$50.00
G.A.F Properties LLC	1524 S. Lombard Avenue	ROUGH ELECTRICAL REINSPECTION FRAME OUT EXTERIOR WALLS FOR DRYWALL INCLUDING HEADERS FOR WINDOWS. FRAME OUT (1) BEDROOM IN REAR OF HOME (PORCH AREA) INSTALL 10 -15 AMP CIRCUITS COVERS FOR ALL DEVICES GFCIS DECORA OUTLETS THROUGHOUT HOME. ALL WORK PERFORME	3/6/2019	Bldg-B 9201-1	\$0.00	\$50.00
3227 PARK LLC	6715 W. 31st Street	COMPLETE INTERIOR REMODEL - DECONVERT PROPERTY TO SINGLE FAMILY HOME AND DE CONVERTING 2ND FLOOR KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL EXISTING BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BE	3/29/2019	Bldg-B 9202-1	\$0.00	\$50.00
Raul Evariz & Arlene R. Buendia	6538 W. 28th Street	REINSPECTION FEE FOR BOTH UNITS FOR INSULATION	3/27/2019	Bldg-B 9203-1	\$0.00	\$65.00
Lori Marsala	3801 S. Highland Avenue	rough plumbing for attic venting for BUILD OUT ATTIC TO CREATE A MASTER BEDROOM SUITE AND BATHROOM TO INCLUDE SHOWER, TOILET AND SINK. NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, HVAC AND PLUMBING. UPGRADE WATER METER FROM 5/8" TO 3/4". CALL WATER DEPART	3/12/2019	Bldg-B 9205-1	\$0.00	\$50.00
Alicia Aguilar Santos	3816 S. Wisconsin Avenue	ATF - CONVERTED 2 STORAGE ROOMS IN THE BASEMENT INTO BEDROOM AND REMODELED 2 BATHROOMS.	3/5/2019	Bldg-B 9214-0	\$1,500.00	\$615.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Cermak Ever Properties LLC	6227-29 W. Cermak Road	PHASE 2 - INTERIOR REMODELING OF EXISTING COMMERCIAL AND RESIDENTIAL SPACES. ADDING. REMODEL BOTH COMMERCIAL SPACES INTO VANILLA BOXES ON THE 1ST FLOOR. ADDING A 3RD APARTMENT TO THE 2ND FLOOR. THE NEW APARTMENT TO INCLUDE BATHROOM, KITCHEN, LAUNDRY, 1 BE	3/8/2019	Bldg-B 9215-0	\$105,500.00	\$3,300.00
Eddie & Brenda Rivera	1345 S. Euclid Avenue	INSTALL A 2ND FLOOR DORMER FOR A NEW BATHROOM. BRING THE STAIRWAY TO THE ATTIC TO CODE. R/R FURNACE. R/R ALL DRYWALL IN THE ATTIC. INSTALL NEW ATTIC FLOORING. THE ATTIC WILL INCLUDE A 2 EXISTING BEDROOM AND 1 NEW BATHROOM. - INSTALL NEW FRAMING, INSULATIO	3/7/2019	Bldg-B 9216-0	\$38,000.00	\$1,435.00
Arturo R Chavez & Estela Alejand	2700 S. Lombard Avenue	PRELIMINARY STRUCTURAL INSPECTION IS REQUIRED BEFORE ANY WORK CAN BEGIN. FINISH THE BASEMENT TO INCLUDE A NEW HALF BATH, MECHANICAL ROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. - DIG THE BASEMENT FLOOR DOWN 2 FT TO MAKE THE CEILING HEIGHT	3/8/2019	Bldg-B 9217-0	\$4,500.00	\$1,065.00
Beckon-Stansbury Property Deve	3646 S. Home Avenue	COMPLETE REHAB. BASEMENT TO BE FINISHED WITH RECREATIONAL ROOM, MECHANICAL/LAUNDRY ROOM, 1ST FLOOR REMODEL KITCHEN 3/4 BATHROOM, LIVING/DINING ROOM. 2ND FLOOR REMODEL 3 EXISTING ROOM AND FULL BATHROOM. MOVE TUB TO 1ST FLOOR 1/2 BATH MAKING IT 3/4 BATHROOM	3/8/2019	Bldg-B 9218-0	\$40,000.00	\$1,385.00
Denise Morales	1630 S. Clinton Avenue	COMPLIANCE VIOLATION - INSTALL HANDRAIL TO 2ND FLOOR, REPLACE MISSING CLOSET LIGHT FIXTURES, REPLACE MISSING OUTLET/SWITCH COVERS, DECONVERT ATTIC BATHROOM(ALL PIPES MUST BE CAPPED BACK AT THE SOURCE AND REPAIR THE WALL), VENT 1ST FLOOR KITCHEN SINK TO CO	3/11/2019	Bldg-B 9219-0	\$9,180.00	\$810.00
Enrique Escutia	1643 S. Highland Avenue	BUILD A ROOM IN THE ATTIC. ATTIC IS CURRENTLY 3/4 FINISHED WILL BE FINISHING THE FRONT HOME AND INSTALL A BEDROOM. INSTALL ELECTRIC BASEBOARD HEATING WITH OWN CONTROLLABLE HEAT SOURCE, INSTALL EGRESS WINDOW. ALL ELECTRIC TO CODE. R/R SOUTH SIDE GATES AT	3/14/2019	Bldg-B 9220-0	\$1,800.00	\$450.00
Hector Garcia	2434 S. Euclid Avenue	COMPLETE GUT AND REHAB, 1ST FLOOR TO INCLUDE KITCHEN, 2 FULL BATHROOMS (1 NEW, 1 EXISTING), LIVING ROOM AND DINING ROOM, CONVERT 3 BEDROOM TO 1 MASTER AND 1 BEDROOM, RELOCATE WALLS FOR 2ND TO 1 BEDROOM AND 1/2 BATHROOM, 1 OFFICE. BASEMENT WILL INCLUDE ME	3/18/2019	Bldg-B 9221-0	\$67,500.00	\$3,470.00
Noe Diaz & Adalid Diaz	2336 S. Elmwood Avenue	REMODEL THE ATTIC TO INCLUDE 1 BEDROOM AND 2 CLOSETS - INSTALL WINDOWS TO EGRESS CODE,	3/20/2019	Bldg-B 9222-0	\$8,000.00	\$555.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
TRUPTI CORP D/B/A ROUTE 66 2613 S. Cuyler Avenue		INTERIOR REMODEL WITH 2ND FLOOR ADDITION. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL BATHROOM, 1 EXISTING BEDROOM, LIVING ROOM AND DINING ROOM. 2ND FLOOR WILL CONSIST OF 3 NEW BEDROOMS AND 2 NEW BATHROOMS. BASEMENT WILL CONSIST OF FINISHED RECREATIONAL ROO	3/20/2019	Bldg-B 9223-0	\$137,600.00	\$4,710.00
3116 S. Oak Park Ave. LLC	3116 S. Oak Park Avenue	APEX DESIGN BUILD IS EXPANDING CAMEO DENTAL'S EXPANDING CAMEO DENTAL'S EXISTING PRACTICE INTO THE ADJECENT CAVANT MEDICAL OFFICE. APEX INTENDS TO DIVIDE THE EXISTING NORTHEAST "LECTURE ROOM" INTO (2) DENTAL TREATMENT ROOMS. AN EXISTING OFFICE SPACE AND LA	3/21/2019	Bldg-B 9224-0	\$581,496.00	\$11,707.17
IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	***EXISTING 1.5 WATER SERVICE (ALREADY BEING UPGRADED ON SEPARATE PERMIT- B-9125-0)*** INSTALL BMST BATHROOM (SINK,TOILET,SHOWER) AND ASSOCIATED FIXTURES IN BMST TO CODE.	3/25/2019	Bldg-B 9225-0	\$4,700.00	\$660.00
R. Bensinger	1432 S. Wisconsin Avenue	BUILD A NEW 20'X20'X12'(H) GARAGE.	3/27/2019	Gar-B 9227-0	\$15,045.00	\$300.00
U.S BANK N.A.	6535 W. 26th Place	DECONVERT PROPERTY TO SINGLE FAMILY HOME. DECONVERT 2ND FLOOR/ATTIC KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. DECONVERT ELECTRICAL METER AND GAS METER TO SINGLE. DECONVERTING BASEMENT BATHROOM - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. -	3/28/2019	Bldg-B 9228-0	\$25,000.00	\$1,085.00
Lissette Y & Juan G Dejesus	3631 S. Harvey Avenue	FRAME OUT T BASEMENT, INSTALL EGRESS WINDOW, INSULATE ALL PERIMETER WALLS AND CEILINGS, INSTALL DRYWALL, PLASTER AND SAND, BUILD A NEW BATHROOM, LAUNDRY AREA, FURNACE ROOM AND OFFICE, RUN NEW ELECTRICAL TO BASEMENT, INSTALL RECESS LIGHTS AND REPLACE ELECT	3/28/2019	Bldg-B 9229-0	\$14,000.00	\$970.00
Debra Cochara Nelson	2624 S. Grove Avenue	DEMO THE GARAGE ONLY - SLAB TO REMAIN.	3/29/2019	Bldg-B 9230-0	\$3,500.00	\$25.00
Jacob Corzine	1615 S. Maple Avenue	DECONVERT LAUNDRY ROOM INTO A BATHROOM AND DRY SAUNA.	3/29/2019	Bldg-B 9231-0	\$11,900.00	\$865.00
Steven & Nelida Taromina	3335 S. Clinton Avenue	INTERIOR REMODEL- 1ST FLOOR REMODEL KITCHEN LIVING/DINING ROOM, AND 3/4 BATHROOM AND 1 EXISTING BEDROOM/ 2ND FLOOR INSTALL 2 NEW BATHROOMS AND 3 NEW BEDROOMS. BASEMENT TO INCLUDE FINISHED RECREATIONAL ROOM W/STORAGE ROOM, LAUNDRY/MECHANICAL ROOM. BOILERS	3/29/2019	Bldg-B 9232-0	\$143,550.00	\$4,445.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
48 Building Permits Issued During Period			<u>\$1,255,621.00</u>	<u>\$46,187.17</u>
	Totals			

Permits Issued By The Building Department

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

<u>Building</u>	Permits Issued: 47	Cost of Improvements: \$1,240,576.00
<u>Dumpster</u>	Permits Issued: 16	Cost of Improvements: \$1,815.00
<u>Electrical</u>	Permits Issued: 10	Cost of Improvements: \$9,357.60
<u>Fence</u>	Permits Issued: 13	Cost of Improvements: \$29,055.00
<u>Garage</u>	Permits Issued: 1	Cost of Improvements: \$15,045.00
<u>HVAC</u>	Permits Issued: 8	Cost of Improvements: \$38,839.00
<u>Local Improvement</u>	Permits Issued: 146	Cost of Improvements: \$826,824.40
<u>Plumbing</u>	Permits Issued: 22	Cost of Improvements: \$80,544.00
<u>Roofing</u>	Permits Issued: 31	Cost of Improvements: \$393,382.26
<u>Sign</u>	Permits Issued: 5	Cost of Improvements: \$16,800.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$88,000.00
Total Permits: <u>300</u>		Total Improvements: <u>\$2,740,238.26</u>

Fees Collected

Alley Open Fee	\$75.00
Building Permit Fee	\$18,710.00
Permit Final	\$5,860.00

Permits Issued By The Building Department

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Chimney Liner Rough	\$250.00
Chimney Liner Final	\$250.00
Gutter/Downspout Final Inspection	\$150.00
Masonry Final Inspection	\$225.00
Local Improvement Permit Fee	\$14,865.00
Electrical Rough	\$2,800.00
Electrical Permit Fees	\$440.00
Preliminary Electric	\$150.00
Electrical Underground	\$250.00
Electrical Service	\$350.00
Electrical Final	\$4,300.00
Sign Permit Fees	\$445.00
Footing Inspection	\$65.00
Preliminary Framing	\$520.00
Framing Rough	\$2,670.00
Fence Permit Fee	\$455.00
Plumbing Rough	\$2,250.00
Plumbing Permit Fees	\$770.00
Plumbing Final	\$2,590.00
Preliminary Plumbing	\$200.00
Plumbing Inspection Underground	\$1,250.00
Plumbing Underground-Tap	\$300.00
Plumbing Underground-Service	\$350.00
Plumbing Underground-Divorce	\$300.00
Plumbing Underground-PVC Installation	\$700.00
Plumbing Underground-Bedding Inspection	\$800.00
Plumbing Underground-Head Test	\$850.00
Chlorology Inspection	\$100.00
Post Hole/Pier Inspection	\$945.00
RPZ Test/DDCA Valve	\$250.00
Preliminary HVAC	\$65.00
HVAC Permit Fees	\$660.00
HVAC Rough	\$2,150.00
Service Charge	\$215.00
HVAC Final	\$2,930.00
Insulation/Fire Stopping Inspection	\$2,370.00
Water Meter Fee	\$1,975.00
Tap Fee	\$3,000.00
Demo Final Inspection	\$25.00
Dumpster/POD	\$1,500.00

Permits Issued By The Building Department

Monday, April 01, 2019

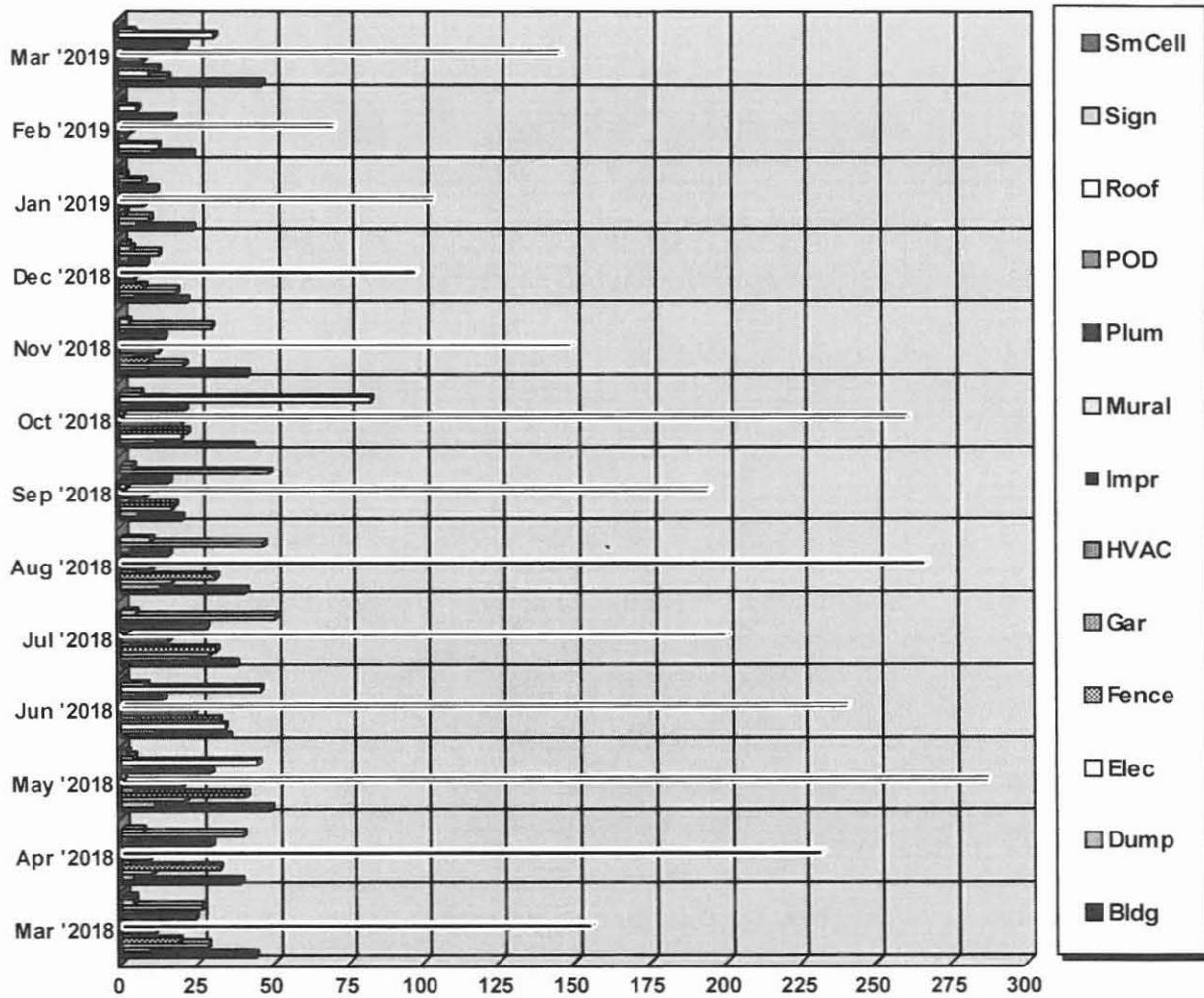
Between: 3/1/2019 And 3/31/2019

Parkway Use	\$75.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$960.00
Stack Test	\$1,050.00
Pre-Pour Strt/Sdwk/Alley	\$400.00
Street Opening	\$300.00
Fine - (Misc)	\$750.00
Roof Covering Permit Fees	\$5,920.00
Roof Final Inspection	\$2,100.00
Siding Final Inspection	\$50.00
Garage Permit Fee	\$100.00
Gas Pressure Test	\$250.00
Water Pressure Test	\$250.00
Preliminary Fire Department	\$150.00
Rough Fire Department	\$200.00
Final Fire Department	\$350.00
Health Department	\$50.00
Novotny Review Fee	\$450.00
ATF Fine	\$1,000.00
Restoration Inspection	\$200.00
Pre-Pool Inspection	\$65.00
Small Cell APPROVED Fee	\$2,800.00
Small Cell NON-APPROVED Fee	\$350.00
Miscellaneous Fees	\$3,010.00
Total Fees Collected	\$100,405.00

Permits Issued

Monday, April 1, 2019 2:23 PM

For Period Beginning 3/1/2018 And Ending 3/31/2019



Permit Detail

2019	March	Bldg	47
2019	March	Dump	16
2019	March	Elec	10
2019	March	Fence	13
2019	March	Gar	1
2019	March	HVAC	8
2019	March	Impr	146
2019	March	Plum	22
2019	March	Roof	31
2019	March	Sign	5
2019	March	SmCell	1
			300

2019	February	Bldg	24
2019	February	Dump	11
2019	February	Elec	13
2019	February	Fence	1
2019	February	Gar	2
2019	February	HVAC	4
2019	February	Impr	71
2019	February	Plum	18
2019	February	POD	1
2019	February	Roof	6
2019	February	Sign	1
2019	February	SmCell	1
			153

2019	January	Bldg	24
2019	January	Dump	6
2019	January	Elec	10
2019	January	Fence	2
2019	January	Gar	2
2019	January	HVAC	8
2019	January	Impr	104
2019	January	Plum	12
2019	January	POD	1
2019	January	Roof	8
2019	January	Sign	2
2019	January	SmCell	1
			180

2018	December	Bldg	22
2018	December	Dump	5
2018	December	Elec	19
2018	December	Fence	8
2018	December	Gar	2
2018	December	HVAC	5
2018	December	Impr	98
2018	December	Plum	9
2018	December	POD	3
2018	December	Roof	13
2018	December	Sign	4
2018	December	SmCell	3
			191

Permit Detail

2018	November	Bldg	42		2018	May	Bldg	49	
2018	November	Dump	9		2018	May	Dump	11	
2018	November	Elec	21		2018	May	Elec	21	
2018	November	Fence	10		2018	May	Fence	41	
2018	November	Gar	5		2018	May	Gar	4	
2018	November	HVAC	13		2018	May	HVAC	20	
2018	November	Impr	150		2018	May	Impr	287	
2018	November	Plum	15		2018	May	Mural	1	
2018	November	POD	2		2018	May	Plum	29	
2018	November	Roof	30		2018	May	POD	4	
2018	November	Sign	3		2018	May	Roof	45	
				300	2018	May	Sign	4	
					2018	May	SmCell	2	
2018	October	Bldg	43						518
2018	October	Dump	12		2018	April	Bldg	39	
2018	October	Elec	20		2018	April	Dump	4	
2018	October	Fence	22		2018	April	Elec	10	
2018	October	Gar	4		2018	April	Fence	32	
2018	October	HVAC	20		2018	April	Gar	3	
2018	October	Impr	261		2018	April	HVAC	9	
2018	October	Mural	1		2018	April	Impr	232	
2018	October	Plum	21		2018	April	Plum	29	
2018	October	POD	3		2018	April	POD	2	
2018	October	Roof	83		2018	April	Roof	40	
2018	October	Sign	7		2018	April	Sign	7	
				497					407
2018	September	Bldg	20		2018	March	Bldg	44	
2018	September	Dump	6		2018	March	Dump	9	
2018	September	Elec	17		2018	March	Elec	28	
2018	September	Fence	18		2018	March	Fence	19	
2018	September	Gar	3		2018	March	Gar	3	
2018	September	HVAC	8		2018	March	HVAC	11	
2018	September	Impr	195		2018	March	Impr	156	
2018	September	Mural	2		2018	March	Plum	24	
2018	September	Plum	16		2018	March	POD	4	
2018	September	Roof	49		2018	March	Roof	26	
2018	September	Sign	4		2018	March	Sign	4	
				338	2018	March	SmCell	4	
2018	August	Bldg	41						332
2018	August	Dump	13						
2018	August	Elec	17						
2018	August	Fence	31						
2018	August	Gar	5						
2018	August	HVAC	10						
2018	August	Impr	267						
2018	August	Plum	16						
2018	August	POD	3						
2018	August	Roof	47						
2018	August	Sign	10						
				460					
2018	July	Bldg	38						
2018	July	Dump	23						
2018	July	Elec	29						
2018	July	Fence	31						
2018	July	Gar	3						
2018	July	HVAC	16						
2018	July	Impr	201						
2018	July	Mural	2						
2018	July	Plum	28						
2018	July	POD	1						
2018	July	Roof	51						
2018	July	Sign	5						
				428					
2018	June	Bldg	35						
2018	June	Dump	11						
2018	June	Elec	34						
2018	June	Fence	32						
2018	June	Gar	5						
2018	June	HVAC	24						
2018	June	Impr	241						
2018	June	Plum	14						
2018	June	POD	5						
2018	June	Roof	46						
2018	June	Sign	8						
2018	June	SmCell	1						
				456					

Permit Detail

Total Permits Issued **4560**

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

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
3 Mich Investments Inc 1 2235 S. East Avenue	16-30-204-020-000	BUILDING FINAL REINSPECTION	R	3/1/2019 Bldg-B 8680-2	\$0.00	\$65.00
Breakthrough Consulting Intern 1323 S. Harvey Avenue	16-20-110-010-000	interior slab reinspection -- COMPLETE INTERIOR REMODEL W/ DORMER I ATTIC. 1ST FL KITCHEN , BATHROOM, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS. 2ND FL. DORMER W/ 2 NEW BEDROOMS AND 1 NEW BATH. BMST FINISHED UP EXISTING BATHROOM. NO BEDROOM, LAUNDRY,	R	3/1/2019 Bldg-B 9182-1	\$0.00	\$65.00
2 Raul & Esther R Castro 3217 S. Wisconsin Avenue	16-31-110-005-000	INSTALL INTERIOR / EXTERIOR DRAIN TILE . NEW SUMP PIT & PUMP . PRIVATE PROPERTY.	R	3/1/2019 Impr-L 81770-0	\$15,824.00	\$465.00
3 Robert Swade 1434 S. Clinton Avenue	16-19-120-032-000	R/R FURNACE TO CODE.	R	3/1/2019 HVAC-L 81771-0	\$2,500.00	\$65.00
4 6801 OGDEN AVE LLC 6803 W. Ogden Avenue A	16-31-307-027-000	INTERIOR REMODELING FOR OXFORD INSURANCE - NEW GYPSUM PARTITION AND WOOD DOOR, NEW ACOUSTICAL CEILING. LIGHTS, HVAC DIFFUSERS AND GRID. NEW ELECTRICAL RECEPTACLES, NEW FLOOR FINISHES, PAINTING INTERIOR OF UNIT. -- NO PLUMBING WORK ON THIS PERMIT.	C	3/1/2019 Impr-L 81772-0	\$14,600.00	\$1,045.00
5 Greg & Nariko Smith 1641 S. Maple Avenue	16-19-301-020-000	T/O AN RR HOUSE ONLY TO CODE.	R	3/1/2019 Roof-L 81773-0	\$3,500.00	\$125.00
6 Paul T. Simbi 3134 S. Grove Avenue	16-31-106-032-000	R/R FURNACE AND INSTALL A NEW CHIMNEY LINER-- ALL WORK TO CODE	R	3/1/2019 HVAC-L 81774-0	\$2,430.00	\$255.00
7 R. Guido, V. Guido & M. Gonza 1830 S. Harvey Avenue	16-20-310-025-000	REMOVE/REPLACE WINDOWS SAME SIZE. SAME LOCATION. DOUBLE HUNG LOW E AND ARGON . 30	R	3/1/2019 Impr-L 81775-0	\$5,200.00	\$100.00
8 Alvaro Soto 6441 W. Sinclair Avenue	16-31-226-021-000	PRELIMINARY FRAMING INSPECTION OF STAIRS THAT THE OWNER WANTS TO INSTALL TO THE ATTIC -- NO WORK ONTHIS PERMIT. -- PAYING FOR ADDITIONAL PLUMBING INSPECTION FROM PERMIT L-76320-0	R	3/1/2019 Impr-L 81776-0	\$0.00	\$150.00
9 Daniel Cooper 2324 S. Clinton Avenue	16-30-105-029-000	ADDITIONAL INSPECTION - DRAIN TILE PLUMBING UG, ROUGH AND FINAL, STACK TEST, FRAMING ROUGH AND INSULATION.	R	3/4/2019 Bldg-B 9101-2	\$0.00	\$330.00

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
20 Jeanne & David D & Catherine 2219 S. Elmwood Avenue	16-30-207-013-000	R	3/5/2019 Plum-L	81719-1	\$0.00	\$50.00
			PLUMBING UNDERGROUND REINSPECTION - INSTALL CLEANOUT IN SEWER STACK - MUST CAMERA LINE WHEN WORK IN DONE AND BRING VIDEO INTO CITY HALL. ----- ALL WORK IS INTERIOR.			
21 Lauren DeLONJAY 6440 W. Sinclair Avenue	16-31-228-003-000	R	3/5/2019 Impr-L	81780-0	\$6,520.00	\$165.00
			REPLACE SIDING ON GARAGE AND REPLACE INSULATION UNDER PORCH			
22 Virginia Salgado 1926 S. Lombard Avenue	16-20-324-029-000	R	3/5/2019 HVAC-L	81781-0	\$2,910.00	\$255.00
			FURNACE REPL 80% EFF 70K BTU'S CHIMNEY LINER INSTALL. (FLEX ALUM) INSULATED NEEDED.			
23 D Bortman & B Joyce 2312 S. Clarence Avenue	16-30-210-019-000	R	3/5/2019 Impr-L	81782-0	\$1,293.75	\$40.00
			3 INTERIOR FOUNDATION CRACKS REPAIR.			
24 Larry J. Denise B. Banaszak 3745 S. Wesley Avenue	16-31-417-011-000	R	3/5/2019 Impr-L	81783-0	\$1,100.00	\$40.00
			REMOVE/REPLACE PANEL GARAGE DOOR TO CODE.			
25 Benjamin E. Taber 1438 S. Lombard Avenue	16-20-118-035-000	R	3/5/2019 Impr-L	81784-0	\$7,097.00	\$85.00
			INSTALL 36 TRIPLE TRACK WINDOWS, STORMS AND SCREENS.			
26 Joseph Pav Trust #800236999 1319 S. Oak Park Avenue	16-19-208-007-000	R	3/5/2019 Impr-L	81785-0	\$15,000.00	\$200.00
			REPLACE SIDING ON HOUSE, REPLACE ALL WINDOWS TO CODE, SAND FLOORS, NEW TILE ON FLOORS, REPAIR DRYWALL WHERE NEEDED, REPLACE BATHROOM VANITY, PATCH CONCRETE, NEW INTERIOR DOORS AND TRIM.			
27 Ream Masoud 3634 S. Grove Avenue	16-31-314-018-000	R	3/6/2019 Bldg-B	8926-1	\$0.00	\$500.00
			ADDITIONAL INSPECTION - PLUMBING UNDERGROUND SEWER, PLUMBING UNDERGROUND BEDDING, PLUMBING UNDERGROUND HEAD TEAT. AND PAYING FOR MISSING METER			
28 Joshua & Laurel Fizer 2329 S. Scoville Avenue	16-30-213-010-000	R	3/6/2019 Bldg-B	9130-2	\$0.00	\$65.00
			PRELIMINARY STRUCTURAL INSPECTION OF THE WALL THAT WERE DEMO'D TO DETERMINE IF THE WALLS WERE LOAD BEARING.			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Victorian Painters & General C 2416 S. Elmwood Avenue	16-30-222-024-000	R	3/6/2019 Bldg-B	9178-1	\$0.00	\$50.00
29						
G.A.F Properties LLC 1524 S. Lombard Avenue	16-20-126-030-000	R	3/6/2019 Bldg-B	9201-1	\$0.00	\$50.00
30						
KAROLIS & VAIDA KOZYS 3720 S. Ridgeland Avenue	16-31-419-126-000	R	3/6/2019 Impr-L	79894-1	\$0.00	\$50.00
31						
St. Odilo Church Rectory 2244 S. East Avenue	99-99-999-000-022	CH	3/6/2019 Plum-L	81786-0	\$4,600.00	\$50.00
32						
Edward Kuypers & Gwenith Sm 3214 S. Kenilworth Avenue	16-31-113-009-000	R	3/6/2019 HVAC-L	81787-0	\$4,000.00	\$255.00
33						
Anthony M. DeJoseph 1309 S. Oak Park Avenue	16-19-208-004-000	R	3/6/2019 Impr-L	81788-0	\$8,500.00	\$185.00
34						
3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	16-31-107-026-000	C	3/6/2019 Impr-L	81789-0	\$7,300.00	\$330.00
35						
Francesca Manor Condo's 3017-21 S. Harlem Avenue	16-30-320-044-000		3/6/2019 Plum-L	81790-0	\$2,395.00	\$105.00
36						
Lisa M. Ortiz 3715 S. Clinton Avenue	16-31-321-005-000	R	3/6/2019 Impr-L	81791-0	\$13,227.40	\$350.00
37						

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Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mario R. Munoz & Jennifer Cab 1313 S. Maple Avenue	16-19-109-006-000	R	3/6/2019 Impr-L	81792-0	\$15,847.19	\$380.00
WEATHERIZATION THROUGH CEDA TO INCLUDE GENERAL AIR SEALING, ATTIC AND WALL INSULATION R/R EXISTING A/C AND FURNACE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
38						
6801 OGDEN AVE LLC 6803 W. Ogden Avenue A	16-31-307-027-000	C	3/6/2019 Sign-L	81793-0	\$4,000.00	\$220.00
INSTALL CHANNEL LETTERS FOR OXFORD INSURANCE 4.4X18. CALL FOR INSPECTIONS EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.						
39						
Nilda C. Molina & Miguel J. Spil 3824 S. Wesley Avenue	16-31-421-023-000	R	3/6/2019 HVAC-L	81794-0	\$2,825.00	\$65.00
FURNACE REPL 80% EFF. 90K BTU'S N. RESUSE EXISTING LINER.						
40						
Gerardo Perez 1836 S. Wisconsin Avenue	16-19-309-034-000	R	3/6/2019 Impr-L	81795-0	\$8,135.00	\$195.00
INSTALLATION OF ROOFTOP SOLAR PANELS						
41						
Damaris P. Mejia 3109 S. Home Avenue	16-31-104-004-000	R	3/6/2019 Impr-L	81796-0	\$14,642.00	\$285.00
INSTALLATION OF ROOFTOP SOLAR PANELS						
42						
Joseph Mangiamele 3721 S. Home Avenue	16-31-320-009-000	R	3/6/2019 Impr-L	81797-0	\$0.00	\$0.00
INTERIOR DEMO.						
43						
6801 Ogden Ave LLC 6801 W. Ogden Avenue	16-31-307-028-000	C	3/6/2019 Impr-L	81798-0	\$13,000.00	\$305.00
REPAIR OF EXISTING EFIS/DRIVIT STOREFRONT, REINSTALL ALL SIGNS. CALL FOR FINAL INSPECTIONS.						
44						
Alejandro Garcia & Josefina Ba 3746 S. Wisconsin Avenue	16-31-317-020-000	R	3/7/2019 Bldg-B	8970-1	\$0.00	\$65.00
building final reinspection ----- ADD NEW 2ND STORY ADDITION T INCLUDE 3 BEDROOMS AND 2 FULL BATHROOMS, REMODEL 1ST FLOOR KITCHEN AND POWDER ROOM, LIVING ROOM AND DINING ROOM, BASEMENT TO INCLUDE 1 BATHROOM AND BEDROOM, MECHANICAL ROOM, LAUNDRY ROOM						
45						
Eddie & Brenda Rivera 1345 S. Euclid Avenue	16-19-209-019-000	R	3/7/2019 Bldg-B	9216-0	\$38,000.00	\$1,235.00
INSTALL A 2ND FLOOR DORMER FOR A NEW BATHROOM, BRING THE STAIRWAY TO THE ATTIC TO CODE. R/R FURNACE. R/R ALL DRYWALL IN THE ATTIC. INSTALL NEW ATTIC FLOORING. THE ATTIC WILL INCLUDE A 2 EXISTING BEDROOM AND 1 NEW BATHROOM. - INSTALL NEW FRAMING, INSULATIO						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit			
Mario R. Munoz & Jennifer Cab	1313 S. Maple Avenue	16-19-109-006-000	A PRELIMINARY STRUCTURAL INSPECTION IS REQUIRED BEFORE ANY WORK CAN BE DONE. - REMOVE EXISTING PANTRY CLOSET AT REAR OF HOME NEXT TO KITCHEN, INSTALL BREAKFAST GRANITE COUNTER WHERE THE PANTRY WAS. WILL INSTALL A GFCI OUTLET AT COUNTER.	R	3/7/2019 Impr-L	81799-0	\$2,000.00	\$335.00	
47	Nancy Huerta	6512 W. Pershing Road	16-31-423-053-000	WRAP SOFFIT AND FASCIA AROUND HOUSE AND GARAGE WITH ALUM, R/R WOOD AS NEEDED. REPLACE FASCIA ON GARAGE AS NEEDED. CALL FOR FINAL INSPECTION.	R	3/7/2019 Impr-L	81800-0	\$3,975.00	\$120.00
48	Thaddeus Nowicki	2730 S. Cuyler Avenue	16-29-308-030-000	R/R HOW WATER HEATER. CALL FOR FINAL INSPECTION	R	3/7/2019 Plum-L	81801-0	\$1,019.00	\$85.00
49	Reliable Management, Inc.	1917-23 s. Grove Avenue	16-19-323-008-000	REPLACE 11 REAR THREADS ON REAR PORCH TO CODE.	C	3/7/2019 Impr-L	81802-0	\$330.00	\$0.00
50	Reliable Management, Inc.	1917-23 s. Grove Avenue	16-19-323-008-000	IN UNITS 15, 25 AND 35 - CLEAN UP THE 3 APARTMENTS AND COMMON HALLWAYS AND HAUL AWAY DEBRIS. EXTERIOR FRONT DOOR, REPAIR FRONT DOOR WINDOW THAT IS BROKEN, WOOD FLOOR, REPAIR DAMAGED WOOD FLOOR SAND AND VARNISH, TRIM FLOOR, REPAIR OR REPLACE ALL WOOD TRIM	C	3/7/2019 Impr-L	81803-0	\$23,660.00	\$820.00
51	IH2 PROPERTY ILLINOIS, L P	3739 S. Wisconsin Avenue	16-31-318-027-000	Preliminary plumbing inspection to determine plumbing issues that need to be brought to code.	R	3/7/2019 Plum-L	81804-0	\$0.00	\$50.00
52	DGDB LLC Series II	3501 S. Cuyler Avenue	16-32-301-001-000	NEW. UPGRADE ELECTRICAL SERVICE TO 200 AMP, INSTALL 1 METER AND 2 METER FITTINGS, REPLACE ALL GARAGE DOORS, SERVICE DOORS, WINDOWS. R/R WINDOWS AND BRING TO EGRESS CODE WHERE REQUIRED. R/R GUTTERS, DOWNSPOUTS, TRIM. REMODEL KITCHEN AND THE 2 FULL AND 1 HA	R	3/7/2019 Impr-L	81805-0	\$23,300.00	\$1,045.00
53	Michael Beirne	1501 S. Cuyler Avenue	16-20-124-040-000	ENLARGE TWO BASEMENT WINDOWS BY REMOVING SILL TO CREATE A 24X30 OPENING AND INSTALL CASEMENT WINDOW FOR AN OFFICE THAT IS BEING CONVERTED TO A BEDROOM. CALL FOR FINAL INSPECTION	R	3/7/2019 Impr-L	81806-0	\$600.00	\$90.00
54									

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Christopher Martin & Suzanne. 6541 W. 27th Place	16-30-410-029-000	INSTALLATION OF SOLAR PV SYSTEM. MUST INSTALL TAP CONNECTORS. CALL FOR FINAL INSPECTION.	R	3/7/2019 Impr-L	81807-0	\$43,272.50	\$720.00
55 Three Brothers, LLp 6412 W. 37th Street	16-31-419-032-000	EXCAVATE DOWN TO FIND EXISTING SEWER LINE ON PARKWAY OF RIDGELAND AVENUE FROM THE PUBLIC SIDEWALK TO THE STREET AND REPAIR SEWER. PLEASE SUBMIT VIDEO AFTER REPAIR IS COMPLETED. JULIE DIG #X000651192	R	3/7/2019 Plum-L	81808-0	\$1,000.00	\$90.00
56 Garcia Homes, Inc. 2404 S. Cuyler Avenue	16-29-116-020-000	RR THE FENCE ON BOTH SIDES OF FENCE INTO PRIVATE PROPERTY INSTALL 5FT SOLID FENCE. FENCE WILL NOW BE LOCATED INSIDE OWN LOT LINES. JULIE DIG ATTACHED	R	3/8/2019 Bldg-B	9088-1	\$2,000.00	\$135.00
57 Danny & Nikoletta Lattas 6742 W. Ogden Avenue	16-31-400-050-000	INSTALL 1 HOOD COMPENSATING ISLAND CANOPY HOOD WITH FRONT AND BACK PERFORATED SUPPLY PLENUMS, FIRE CABINETS ON RIGHT SIDE, FILTERS SS L55 LIGHT FIXTURE, FIRE SYSTEM, MAKE UP HEATING UNIT, EXHAUST FAN, 2 ROOF CURBS, EXHAUST BLACK IRON DUCTWORK, SUPPLY DUCT	C/R	3/8/2019 Bldg-B	9155-1	\$35,000.00	\$815.00
58 TALL SPRUCE PROPERTIES, 6725 W. Riverside Drive	16-30-200-034-000	FINE FOR WORKING W/OUT A PERMIT, PRELIMINARY PLUMBING FEE AND PLUMBING UNDERGROUND FEE FOR COMPLIANCE VIOLATIONS. REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. BASEMENT REMODELED BY THE PREVIOUS OWNER - CONVERTED 1/2 BATH TO 3/4 BATH BY ADDING A SHOW	R	3/8/2019 Bldg-B	9164-1	\$0.00	\$900.00
59 Cermak Ever Properties LLC 6227-29 W. Cermak Road	16-29-102-039-000	PHASE 2 - INTERIOR REMODELING OF EXISTING COMMERCIAL AND RESIDENTIAL SPACES. ADDING. REMODEL BOTH COMMERCIAL SPACES INTO VANILLA BOXES ON THE 1FT FLOOR. ADDING A 3RD APARTMENT TO THE 2ND FLOOR. THE NEW APARTMENT TO INCLUDE BATHROOM, KITCHEN, LAUNDRY, 1 BE	C	3/8/2019 Bldg-B	9215-0	\$105,500.00	\$4,760.00

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Arturo R Chavez & Estela Aleja 2700 S. Lombard Avenue	16-29-311-021-000	PRELIMINARY STRUCTURAL INSPECTION IS REQUIRED BEFORE ANY WORK CAN BEGIN. FINISH THE BASEMENT TO INCLUDE A NEW HALF BATH, MECHANICAL ROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. - DIG THE BASEMENT FLOOR DOWN 2 FT TO MAKE THE CEILING HEIGHT	R	3/8/2019 Bldg-B	9217-0	\$4,500.00	\$1,065.00
61 Beckon-Stansbury Property De 3646 S. Home Avenue	16-31-319-036-000	COMPLETE REHAB. BASEMENT TO BE FINISHED WITH RECREATIONAL ROOM, MECHANICAL/LAUNDRY ROOM, 1ST FLOOR REMODEL KITCHEN 3/4 BATHROOM, LIVING/DINING ROOM. 2ND FLOOR REMODEL 3 EXISTING ROOM AND FULL BATHROOM. MOVE TUB TO 1ST FLOOR 1/2 BATH MAKING IT 3/4 BATHROOM	R	3/8/2019 Bldg-B	9218-0	\$40,000.00	\$1,385.00
62 Homes by MB, LLC 3723 S. Cuyler Avenue	16-32-317-042-000	COMPLIANCE: ENCLOSE ANY OPEN BULB IN STORAGE AND BMST CEILINGS TO BE MADE FULLY ENCLOSED. EACH BEDROOM TO HAVE AT LEAST (1) BEDROOM EGRESS WINDOW. BMST BATHROOM MUST HAVE CONTROLLABLE PERMENANT HEAT SOURCE (ELEC BASEBOARDS MUST HAVE THERMOSTAT) BMST TO	R	3/8/2019 Impr-L	81809-0	\$10,000.00	\$310.00
63 Manual A. Perez 2536 S. Clinton Avenue	16-30-114-027-000	COMPLIANCE: 1) BMST FRONT FAMILY MUST HAVE EGRESS WINDOW INSTALLED TO CODE. MAIN LEVEL POWDER ROOM MUST A COTROLLABLE PERMENANT HEAT SOURCE INSTALLED TO CODE. ANY OPEN BULB LIGHTS IN THE BMST MUST BE FULLY ENCLOSED. GARAGE EXTERIOR ELEC OUTLET TO BE MADE	R	3/8/2019 Impr-L	81810-0	\$1,000.00	\$285.00
64 Carmen Garcia 2312 S. Scoville Avenue	16-30-212-020-000	INSTALLING EGRESS WINDOWS IN BMST STORAGE ROOM (EXISTING FINISHED/DRYWALL) INSTALLING ELECTRIC HEATER W/T THERMOSTAT IN STORAGE ROOM TO MAKE IT A LEGAL BEDROOMS. FIXING THE FOLLWOOING VIOLATIONS: GFCI OUTLET, EXPOSED LIGHT FIXTURES, BMST EGRESS, ELEC OUTL	R	3/8/2019 Impr-L	81811-0	\$1,200.00	\$190.00
65 Thomas & Sierra Undine 7032 W. 34th Street	16-31-130-003-000	T/O AND RESHINGLE HOUSE AND GARAGE	R	3/8/2019 Roof-L	81812-0	\$0.00	\$0.00
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Joel & Janeth Rubi 1238 S. Home Avenue	16-19-103-040-000	R	3/8/2019 Roof-L	81813-0	\$10,173.26	\$215.00
T/O RR AND REROOF HOUSE AND GARAGE. WRAP FRONT WINDOWS IN ALUM TRIM COIL. REPLACE GUTTERS ON HOUSE AND GARAGE.						
67 Tom Ferguson 6811 W. Roosevelt Road	16-19-107-004-000	C	3/8/2019 Sign-L	81814-0	\$0.00	\$0.00
INSTALL A VINYL STICKER 28" X 22" IN THE WINDOW.						
68 Gustavo Arias 2527 S. Harvey Avenue	16-29-127-011-000	R	3/8/2019 Impr-L	81815-0	\$500.00	\$290.00
REPLACE/UPDATE KITCHEN CABINETS, REMOVE/REPLACING ALONG KITCHEN WALL. REMOVEING EXISTING "L" SHAPED CABINET THAT DIVIDING THE KITCHEN AND DINING ROOM.						
69 Mary Kolakowski 1915 S. Wesley Avenue	16-19-418-006-000	R	3/8/2019 Dump-L	81816-0	\$340.00	\$50.00
CLEAN OUT DEBRIS FROM APT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
70 Gloria Cork & Javier Barrios 2527 S. Kenilworth Avenue	16-30-116-010-000	R	3/8/2019 Impr-L	81817-0	\$1,000.00	\$140.00
UPDATE DRYWALL, GARBAGE CONTAINER, PATCH UP BROKEN WALLS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
71 Rogelio Guadalajara 3807 S. Ridgeland Avenue	16-32-324-004-000	R	3/8/2019 Impr-L	81818-0	\$3,500.00	\$120.00
REPLACING TILES IN BATHROOM AND SINK COUNTERTOP, REPLACING KITCHEN COUNTERTOP AND SINK, REFINISH KITCHEN CABINETS, REPLACE BROKEN CERAMIC FLOOR TILES. CALL FOR FINAL INSPECTION.						
72 Alejandro Garcia & Josefina Ba 3746 S. Wisconsin Avenue	16-31-317-020-000	R	3/11/2019 Bldg-B	8970-2	\$0.00	\$300.00
additional review fees and inspection fee due for plumbing underground head test and beading, city sidewalk pre-pour and CHLOROLOY inspection						
73 Denise Morales 1630 S. Clinton Avenue	16-19-304-031-000	R	3/11/2019 Bldg-B	9219-0	\$9,180.00	\$810.00
COMPLIANCE VIOLATION - INSTALL HANDRAIL TO 2ND FLOOR, REPLACE MISSING CLOSET LIGHT FIXTURES, REPLACE MISSING OUTLET/SWITCH COVERS, DECONVERT ATTIC BATHROOM(ALL PIPES MUST BE CAPPED BACK AT THE SOURCE AND REPAIR THE WALL), VENT 1ST FLOOR KITCHEN SINK TO CO						

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Esche Properties LLC 75 1640 S. Grove Avenue	16-19-306-030-000	R	3/11/2019 Impr-L	81508-1	\$0.00	\$100.00
ELECTRICAL FINAL REINSPECTION FOR BOTH UNITS						
Hilda Barba 76 1306 S. Home Avenue	16-19-111-026-000	R	3/11/2019 Elec-L	81685-1	\$0.00	\$100.00
ELEXCTRIC ROUGH REINSPECTION FOR UNIT 1 & 2						
EDGAR & MARTHA SILVA 77 3808 S. Wesley Avenue	16-31-421-016-000	R	3/11/2019 Impr-L	81724-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE DEMO DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Berwyn Town Plaza LLC 78 6633.5 W. Roosevelt Road	00-00-000-000-002	C	3/11/2019 Impr-L	81819-0	\$4,700.00	\$85.00
INSTALL 1000 SQ FT CERAMIC TILE						
Nicole M. Crespo 79 3739 S. Maple Avenue	16-31-317-010-000	R	3/11/2019 HVAC-L	81820-0	\$8,574.00	\$330.00
R/R FURNACE AND A/C AND R/R CHIMNEY LINER AS NEEDED. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. CALL FOR INSPECTIONS.						
Paul & Marlene Jockl 80 2428 S. East Avenue	16-30-219-039-000	R	3/11/2019 Elec-L	81821-0	\$557.60	\$140.00
KITCHEN INSTALL ONE 20AMP BRANCH CIRCUIT WITH SIMPLEX OUTLET FOR COUNTERTOP MOUNTED STOVE AND INSTALL ONE 20AMP BRANCH CIRCUIT FOR GFCI OUTLETS FOR GENERAL USE						
Maria L. & Cynthia Duran 81 3242 S. East Avenue	16-31-218-032-000	R	3/11/2019 Fence-L	81822-0	\$2,570.00	\$135.00
INSTALL REPLACE NEW CEDAR FENCE 4' AND 5' ON NORTH SIDE OF PROPERTY WITH 2 GATES. JULIE DIG# A0630045. NEIGHBOR PERMISSION OBTAINED FROM 3240 EAST.						
Nichole Gray & Carmen Anfuso 82 1309 S. Cuyler Avenue	16-20-108-004-000	R	3/11/2019 Elec-L	81823-0	\$550.00	\$50.00
COMPLIANCE VIOLATION - INSTALL ADDITIONAL KITCHEN COUNTER OUTLETS, INSTALL A 8 CIRCUIT SUB PANEL.						
Sue Jasinski 83 6820 W. 30th Street	16-30-324-012-000	R	3/11/2019 Roof-L	81824-0	\$5,300.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUSE ICE AND WATER SHIELD TO CODE NO POWER VENTS						
Vasilios Sotiropoulos & Dimitra 84 3259-71 S. Harlem Avenue	16-31-108-048-000	C	3/11/2019 Impr-L	81825-0	\$0.00	\$0.00
INTERIOR DEMO OF STOREFRONT THAT HOUSED TATTOO PARLOR						

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<u>85</u> Melissa Santos & Peter Jones 3240 S. Cuyler Avenue	16-32-111-063-000	R	3/11/2019 Impr-L	81826-0	\$700.00	\$190.00
<u>86</u> JOSE VALENCIA & ANA C. A 6433 W. 28th Street	16-30-411-047-000	R	3/11/2019 Impr-L	81827-0	\$10,500.00	\$735.00
<u>87</u> Steven & Terri Shonder 3101 S. Wesley Avenue	16-31-202-052-000	R	3/11/2019 Roof-L	81828-0	\$5,350.00	\$190.00
<u>88</u> Antonio Sanchez 2426 S. Grove Avenue	16-30-111-032-000	R	3/12/2019 Bldg-B	9187-1	\$4,000.00	\$125.00
<u>89</u> Lori Marsala 3801 S. Highland Avenue	16-32-326-001-000	R	3/12/2019 Bldg-B	9205-1	\$0.00	\$50.00
<u>90</u> Luis P. Cabrera 3639 S. Cuyler Avenue	16-32-309-011-000	R	3/12/2019 Impr-L	81624-2	\$7,500.00	\$330.00

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91 Sherrod & Bridgette Maury 1808 S. Clarence Avenue	16-19-410-024-000	R	3/12/2019 Roof-L	81829-0	\$250.00	\$40.00
REPAIR FLAT ROOF - REPAIR HOLE AND SEAMS AND REPLACE PEEL STICK RUBBER OVER SEAMS. (03/25/19) owner will be replacing a small section of drywall along window where roof leaked.						
92 Gabriel & Fany Ramirez 3534 S. Lombard Avenue	16-32-303-035-000	R	3/12/2019 Impr-L	81830-0	\$1,000.00	\$40.00
REPLACING CHIMNEY BRICKS WHERE NEEDED. MASONRY AND TUCKPOINTING.						
93 John o. Magnus Jr 2847 S. Ridgeland Avenue	16-29-316-046-000	R	3/12/2019 Impr-L	81831-0	\$2,991.00	\$105.00
R/R 4 DOUBLE HUNG WINDOWS WITH 2 SAME SIZE SLIDERS FOR EGRESS IN BEDROOMS. CALL FOR FINAL INSPECTION.						
94 Adrienne Hanley & Jon Kaplan 3512 S. Gunderson Avenue	16-31-405-035-000	R	3/12/2019 HVAC-L	81832-0	\$3,600.00	\$115.00
FURNACE REPL 80% EFF 110 KBTU'S CHIMNEY LINER BEING INSTALLED. (FLEX ALUM) INSULATED AS NEEDED.						
95 Mario rene Cordova 2645 S. Cuyler Avenue	16-29-301-021-000	R	3/12/2019 Impr-L	81833-0	\$200.00	\$105.00
RD CONSULT FOR INTERIOR DEMO OF FORMER 2ND FL UNIT THAT MUST BE REVERTED BACK INTO A SINGLE FAMILY HOME. CONSULT INCLUDES THE DETERMINATION OF REMOVAL OF NON-LOAD BEARING WALLS AND STAIR RELOCATION. INTERIOR DEMO OF 1ST FL LIVING ROOM/DINING ROOM WALLS TO						
96 Eduardo Herrera 2442 S. Grove Avenue	16-30-111-040-000	R	3/12/2019 Roof-L	81834-0	\$3,990.00	\$50.00
T/O AND REROOF FLAT ROOF						
97 Robert Wawrzyniak 1852 S. Wisconsin Avenue	16-19-309-041-000	R	3/12/2019 Plum-L	81835-0	\$23,300.00	\$520.00
BATHROOM REMODEL-REPLACE BATH TUB, WET AREA WALLS, TOILET, VANITY, FLOOR TILE AND PAINT BATHROOM.						
98 Thomas B. & Lucille M. Szura 6437 W. Fairfield Avenue	16-31-214-024-000	R	3/12/2019 Impr-L	81836-0	\$3,675.00	\$115.00
r/r furnace, using existing chimney liner. Call for final inspection.						
99 Jack & Joanne Wildoner 1212 S. Home Avenue	16-19-103-028-000	R	3/12/2019 Impr-L	81837-0	\$0.00	\$0.00
PRELIMINARY STRUCTURAL INSPECTION OF GARAGE TO VERIFY IF CODE COMPLIANT AND ADVISE OF POSSIBLE REPAIRS THAT ARE NEEDED.						
100 Derek J. Ward & Stacey L War 6424 W. 32nd Street	16-31-214-010-000	R	3/12/2019 Dump-L	81838-0	\$300.00	\$50.00
DUMPSTER TO REMOVE DEBRIS FROM HOUSE AND GARAGE						

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101 AHC Properties, LLC 1809 S. Ridgeland Avenue	16-20-308-004-000	R	3/12/2019 Dump-L	81839-0	\$300.00	\$50.00
102 Sunpreet Grewal & Harpreet Si 3127 S. Highland Avenue	16-32-108-002-000	R	3/12/2019 Impr-L	81840-0	\$8,500.00	\$670.00
103 JAMES LYNCH 2341 S. Gunderson Avenue	16-30-214-015-000	R	3/13/2019 Bldg-B	9017-2	\$0.00	\$275.00
104 HDZ Home Remodel Inc 2739 S. Euclid Avenue	16-30-407-016-000	R	3/13/2019 Bldg-B	9052-1	\$0.00	\$50.00
105 W. Ritchie & M. Helbing 1412 S. East Avenue	16-19-219-027-000	R	3/13/2019 Impr-L	81666-1	\$0.00	\$50.00
106 Iraeda Zepeda 1321 S. Ridgeland Avenue	16-20-107-007-000	R	3/13/2019 Plum-L	81841-0	\$8,000.00	\$475.00
107 ZaNate Properties 1225 S. Wesley Avenue	16-19-202-016-000	R	3/13/2019 Plum-L	81842-0	\$8,500.00	\$475.00
108 Gail Schoenbacker 1224 S. Grove Avenue	16-19-106-034-000	R	3/13/2019 Plum-L	81843-0	\$225.00	\$90.00
109 Conrado Ledesma & Maria E. L 3547 S. Gunderson Avenue	16-31-408-018-000	R	3/13/2019 Roof-L	81844-0	\$4,000.00	\$150.00

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<u>110</u> Geoffrey R. Greer & Valerie Le 2247 S. Harvey Avenue	16-29-103-020-000	R	3/13/2019 Plum-L	81845-0	\$3,000.00	\$105.00
			EMERGENCY INSTALL OF CLEAN OUT IN FRONT YARD ON PRIVATE PROPERTY- BROKEN LINE. CALL FOR INSPECTION.			
<u>111</u> Timothy Jones, Celeste Jones 3143-45 S. Clinton Avenue	16-31-105-032-000	R	3/13/2019 Impr-L	81846-0	\$8,500.00	\$445.00
			REMODEL 2ND FLOOR BATHROOM, HAS WINDOW FOR EXHAUST, OWNER WIL BE REPLACING FLOORING, INSTALLING NEW DRYWALL, NO INSULATION, NEW CEILING, TILING AND INSTALL NEW SLIDING GLASS DOOR. R/R VANITY, TOILET, TUB AND R/R STACK. FOR 3143 CLINTON.			
<u>112</u> L. & H. Cihlar & D. Medbalem 2234 S. Gunderson Avenue	16-30-205-031-000	R	3/13/2019 Roof-L	81847-0	\$5,500.00	\$140.00
			T/O AND RR TO CODE. CALL JOE FOR FINAL INSPECTION.			
<u>113</u> Southland Corp. #27599 6603 W. 16th Street	16-19-227-043-000	C	3/13/2019 Sign-L	81848-0	\$1,500.00	\$250.00
			NEW SIGNAGE FOR 7-11. EXTERIOR DISCONNECT REQUIRED. CALL FOR FINAL INSPECTION.			
<u>114</u> Katherine & Steve Callas 1928 S. Elmwood Avenue	16-19-422-024-000	R	3/13/2019 Impr-L	81849-0	\$2,000.00	\$40.00
			SPOT TUCKPOINT HOUSE- REPLACE BAD BRICKS ON PARAPIT WALLS. REFLASH ROOF AT PARAPIT WALLS (TOP ROOF) REFLASH WALLS ON SMALL ROOF.			
<u>115</u> Maria Ramos & Maximo Ramo 1522 S. Cuyler Avenue	16-20-123-029-000	R	3/13/2019 Impr-L	81850-0	\$462.56	\$40.00
			REPLACING EXISTING BOARDS WHERE NEEDED. ALL FRAMING TO REMAIN THE SAME, NO STRUCTURAL MODIFICATIONS ONLY REPAIR. PER CDL NO INSP REQ.			
<u>116</u> Alan Garcia & Maria Garcia 1840 S. Gunderson Avenue	16-19-413-033-000	R	3/13/2019 Fence-L	81851-0	\$400.00	\$135.00
			REMOVE CHAIN LINK FENCE AT REAR OF PROPERTY AT ALLEY AND INSTALL 6' WOOD FENCE.			
<u>117</u> Enrique Escutia 1643 S. Highland Avenue	16-20-302-016-000	R	3/14/2019 Bldg-B	9220-0	\$1,800.00	\$450.00
			BUILD A ROOM IN THE ATTIC. ATTIC IS CURRENTLY 3/4 FINISHED WILL BE FINISHING THE FRONT HOME AND INSTALL A BEDROOM. INSTALL ELECTRIC BASEBOARD HEATING WITH OWN CONTROLLABLE HEAT SOURCE, INSTALL EGRESS WINDOW. ALL ELECTRIC TO CODE. R/R SOUTH SIDE GATES AT			

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118 Black Square Midwest 2648 S. Harvey Avenue	16-29-302-037-000	R	3/14/2019 Elec-L	78155-1	\$1,700.00	\$140.00
ELECTRICAL REINSPECTION - INSTALL WIRELESS INTER CONNECTED SMOKE/C02 DET, INSTALL 1 OUTLET IN EACH BEDROOM, REPAIR LOOSE OUTLETS, MICROWAVE OUTLET CHANGE TO SIMPLEX OUTLET, GARAGE DOOR OPENER CHANGE TO SIMPLEX, INSTALL WIRE MOLD FOR ALL ELE HEATERS, OUTLE						
119 Brian J. Gnutel 1641 S. Wesley Avenue	16-19-402-011-000	R	3/14/2019 Plum-L	81747-1	\$0.00	\$50.00
final plumbing reinspection						
120 Manual A. Perez 2536 S. Clinton Avenue	16-30-114-027-000	R	3/14/2019 Impr-L	81810-1	\$0.00	\$115.00
ELECTRICAL FINAL REINSPECTION AND PERMIT FINAL REINSPECTION .						
121 Omar Chavez & Gabriela Alvar 1235 S. Home Avenue	16-19-104-018-000	R	3/14/2019 Impr-L	81852-0	\$5,000.00	\$225.00
FIX LEAK FROM CHIMNEY WORK AND REPLACE SHINGLES (RR SHINGLES TO CODE) ICE AND WATER SHIELD., RR BASMENT BLOCK WINDOWS AND INSTALL EGRESS IF NEEDED (EGRESS SIGNED, BMST IS/WILL BE STORAGE AND LAUNDRY ROOM ONLY) RR EXISTING CONCRETE FRONT APRON.						
122 Magdaleno Quiroga & Norma 2430 S. Grove Avenue	16-30-111-034-000	R	3/14/2019 Dump-L	81853-0	\$375.00	\$50.00
GARAGE DEMOLITION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
123 Alison M. Ruble 2525 S. Gunderson Avenue	16-30-230-008-000	R	3/14/2019 Impr-L	81854-0	\$10,885.00	\$425.00
ATTIC RENOVATIONS: STORAGE AREA 33' X 11'. SUPPLY AND INSTALL 2 X 4 WOOD STUD FRAME WALLS, WINDOW/DOOR CASING WOOD BASEBOARD. DRYWALL. (3) ceiling duplex elec outlets. 3 ceiling lights and switch-owner supply lights. Handrails on both sides. Stariwell to						
124 Javier & Yolanda Guzman 1804 S. Highland Avenue	16-20-309-017-000	R	3/14/2019 Roof-L	81855-0	\$3,500.00	\$125.00
REMOVE AND REPLACE SHINBGLES ON ROOF AND REINSTALL NEW TO CODE. CALL FOR FINAL INSPECTION.						
125 LITTLE FENIX RESAURANTS, 3248-50 S. Grove Avenue	16-31-126-018-000	C	3/14/2019 Impr-L	81856-0	\$33,000.00	\$1,205.00
INSTALL NEW FIRE SUPPRESION (WET SPRINKLERS) IN EXISTING BRICK & WOOD JOIST BUILDING. RESTAURANT/APARTMENT.						

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126 Tito & Tania Delgado 3541 S. Ridgeland Avenue	16-32-300-017-000	R	3/14/2019 Impr-L	81857-0	\$2,110.00	\$155.00
GUTTERS GOING UP GRINDING FOUR SIZES OF THE CHIMNEY PUT NEW CEMENT. INSTALL A NEW CHIMNEY LINER OF STAINLESS STEEL CONNECT WATER HEATER AND FURNACE. IN FRONT OF THE HOUSE SPOKE TO A POINT WHERE IT NEEDS IT.						
127 Paul Cook & Diana Cook 6442 W. 27th Street	16-30-410-016-000	R	3/14/2019 Impr-L	81858-0	\$6,679.00	\$165.00
REPLACE (2) WINDOWS. NO MODIFICATION. REPLACING (2) DOUBLE DOUBLE-HUNGS IN ATTIC W/ SINGLE SLIDERS AND PROVIDE EGRESS.						
128 John J. Rivera 1940 S. Oak Park Avenue	16-19-323-028-000	R	3/14/2019 Impr-L	81859-0	\$1,300.00	\$40.00
TUCKPOINTING AS NEEDED ON GARAGE.						
129 Elizabeth & Joan Gaylord-Schu 2823 S. Highland Avenue	16-29-318-010-000	R	3/14/2019 Plum-L	81860-0	\$3,000.00	\$120.00
REPAIR BROKEN DRAIN UNDER BASEMENT FLOOR.						
130 Marco A. Hernandez & Rosalba 2102 S. Gunderson Avenue	16-19-429-011-000	R	3/14/2019 Impr-L	81861-0	\$0.00	\$270.00
PRELIM/CONSULT: ELEC, PLUMBING, AND HVAC AND FRAMING. THIS IS AN ATF TO DECONVERT KITCHEN AND ATF INSTALL (1) FULL BATHROOM.						
131 Vimarie Rodriguez 3508 S. Euclid Avenue	16-31-230-019-000	R	3/14/2019 Roof-L	81862-0	\$1,000.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF						
132 J Development LLC 2705 S. Highland Avenue	16-29-310-003-000	R	3/15/2019 Bldg-B	8935-1	\$0.00	\$100.00
PARKWAY RESTORATION REINSPECTION AND STREET RESTORATION REINSPECTION						
133 James B Gillispie & Mary Lee 1506 S. Lombard Avenue	16-20-126-024-000	R	3/15/2019 Impr-L	80333-1	\$0.00	\$50.00
R/R 2 ADDITIONAL SQUARE OF CONCRETE BY THE ALLEY GATE.						
134 Richard Ross 3220 S. Highland Avenue	16-32-112-031-000	R	3/15/2019 Dump-L	81863-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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135 Yan Cui 6841-43 W. Cermak Road	16-30-103-002-000	C	3/15/2019 Impr-L	81864-0	\$55,000.00	\$1,150.00
136 DGDB LLC Series II 3501 S. Cuyler Avenue	16-32-301-001-000	R	3/15/2019 Roof-L	81865-0	\$6,625.00	\$155.00
137 Rodolfo & Maria Rangel 1921 S. Highland Avenue	16-20-323-009-000	R	3/15/2019 Impr-L	81866-0	\$2,100.00	\$55.00
138 Edith Sanchez Hernandez 6220 W. 35th Street	16-32-303-043-000	R	3/15/2019 Elec-L	81867-0	\$1,200.00	\$125.00
139 Gary T. Whitfield 3648 S. Wesley Avenue	16-31-401-059-000	R	3/15/2019 Plum-L	81868-0	\$1,430.00	\$85.00
140 Juan A. & Kevin R. Lopez 1812 S. Home Avenue	16-19-311-025-000	R	3/15/2019 Impr-L	81869-0	\$1,000.00	\$190.00
141 Terry & Janet McMahon 1933 S. Maple Avenue	16-19-317-014-000	R	3/15/2019 Roof-L	81870-0	\$9,150.00	\$200.00
142 Rex & Amparo R Labis 3224 S. Clarence Avenue	16-31-217-019-000	R	3/15/2019 Impr-L	81871-0	\$6,473.00	\$265.00

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<i>Hector Garcia</i> 143 2434 S. Euclid Avenue	16-30-216-029-000	R	3/18/2019 Bldg-B	9221-0	\$67,500.00	\$3,470.00
COMPLETE GUT AND REHAB, 1ST FLOOR TO INCLUDE KITCHEN, 2 FULL BATHROOMS (1 NEW, 1 EXISTING), LIVING ROOM AND DINING ROOM, CONVERT 3 BEDROOM TO 1 MASTER AND 1 BEDROOM, RELOCATE WALLS FOR 2ND TO 1 BEDROOM AND 1/2 BATHROOM, 1 OFFICE. BASEMENT WILL INCLUDE ME						
<i>Eva Martinez</i> 144 3511 S. Highland Avenue	16-32-302-005-000	R	3/18/2019 Impr-L	78776-3	\$0.00	\$50.00
electrical final reinspection -- R/R OUTLETS IN THE KITCHEN, INSTALL A NEW RANGE HOOD, INSTALL 6 CAN LIGHTS AND 2 HANGING LIGHTS.						
<i>JVA IL, LLC</i> 145 3613 S. Scoville Avenue	16-31-412-005-000	R	3/18/2019 Impr-L	81431-1	\$0.00	\$150.00
PLUMBING UNDERGROUND FEES ONLY						
<i>Rosa J. Cruz & Diana De La Cr</i> 146 3624 S. Wisconsin Avenue	16-31-309-045-000	R	3/18/2019 Impr-L	81635-1	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION - INSTALL EGRESS IN BASEMENT, BEDROOM. INSTALL GCFI'S AS NEEDED IN KITCHEN, BATHROOM, AND GARAGE. BEDROOMS TO HAVE CONTROLLABLE HEAT SOURCE (ELEC BASEBOARD) REPAIR AND REPLACE/INSTALL GATE AT ALLEY REAR. NEIGHBOR PERMISSION S						
<i>Rodrigo Ruiz</i> 147 1932 S. Wesley Avenue	16-19-417-027-000	R	3/18/2019 Plum-L	81872-0	\$7,000.00	\$300.00
INSTALL A NEW 1" WATER SERVICE TO CODE.						
<i>Amanda A. & Jeffery Raad</i> 148 6720 W. 34th Street	16-31-231-055-000	R	3/18/2019 HVAC-L	81873-0	\$12,000.00	\$190.00
R/R FURNACE AND A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. CALL FOR FINAL INSPECTION.						
<i>Teresa Arnold-Canas</i> 149 2536 S. Cuyler Avenue	16-29-124-029-000	R	3/18/2019 Impr-L	81874-0	\$1,785.00	\$40.00
ON FLAT ROOF REMOVE TILE AND CHIMNEY HOOD, REMOVE CONCRETE CAP AND CHIMNEY BLOCK. INSTALL NEW CHIMNEY CAP, REINSTALL TILE AND CHIMNEY HOOD, SEAL BASE OF THE CHIMNEY.						
<i>Enrique Cevallos & Elizabeth R</i> 150 3543 S. Cuyler Avenue	16-32-301-018-000	R	3/18/2019 Roof-L	81875-0	\$1,500.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE.						
<i>Frank Balzano</i> 151 3226 S. Wenonah Avenue	99-99-999-000-000	R	3/18/2019 Fence-L	81876-0	\$2,200.00	\$135.00
REMOVE WOODEN FENCE ON NORTH SIDE OF PROPERTY AND INSTALL CHAIN LINK. DIG # X0730648						

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152 Chuck S. & Nancy E. Schultz 6436 W. Fairfield Avenue	16-31-220-004-000	R	3/18/2019 Impr-L	81877-0	\$9,219.00	\$210.00
153 Travis A. Newsome 1942 S. Maple Avenue	16-19-316-034-000	R	3/18/2019 Impr-L	81878-0	\$3,000.00	\$250.00
154 Alvaro Miranda 3116 S. Scoville Avenue	16-31-204-013-000	R	3/18/2019 Fence-L	81879-0	\$3,100.00	\$100.00
155 1616 LLC 1616 S. Grove Avenue	16-19-306-019-000	R	3/18/2019 Impr-L	81880-0	\$2,000.00	\$40.00
156 City of Berwyn - Miscellaneous 6700-M W. 26th Street	99-99-999-000-026	C	3/18/2019 Impr-L	81881-0	\$28,000.00	\$430.00
157 Oakland LLC 3702 S. Oak Park Avenue	16-31-323-025-000	R	3/18/2019 Impr-L	81882-0	\$350.00	\$40.00
158 Lisandro Rivera 7010 W. 29th Street	16-30-316-015-000	R	3/18/2019 Elec-L	81883-0	\$1,500.00	\$90.00
159 1310 Kenilworth Inc. 1310 S. Kenilworth Avenue	16-19-113-025-000	R	3/19/2019 Bldg-B	8939-2	\$0.00	\$165.00
160 Daniel A & Jean C McGuffey 3841 S. Highland Avenue	16-32-326-038-000	R	3/19/2019 Impr-L	81884-0	\$939.00	\$40.00
161 Eduardo Herrera 2442 S. Grove Avenue	16-30-111-040-000	R	3/19/2019 Impr-L	81885-0	\$879.00	\$40.00

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Jesus Mendoza 162 2516 S. Clinton Avenue	16-30-114-019-000	R	3/19/2019 Impr-L	81886-0	\$1,000.00	\$140.00
Arturo Arreola 163 1805 S. Gunderson Avenue	16-19-414-002-000	R	3/19/2019 Impr-L	81887-0	\$4,600.00	\$265.00
Concordia Realty Management 164 7123 W. Cermak Road	99-99-999-000-003	C	3/19/2019 Roof-L	81888-0	\$210,323.00	\$3,215.00
David Camacho 165 3827 S. Euclid Avenue	16-31-421-010-000	R	3/19/2019 Impr-L	81889-0	\$10,000.00	\$210.00
Claudia Varela 166 2124 S. Wenonah Avenue	16-19-326-021-000	R	3/19/2019 Impr-L	81890-0	\$1,095.00	\$40.00
William J. Ryan And Sideeka 167 1405 S. Grove Avenue	16-19-123-040-000	R	3/19/2019 Impr-L	81891-0	\$400.00	\$90.00
Barbara A. Becker 168 1416 S. Gunderson Avenue	16-19-221-027-000	R	3/19/2019 Impr-L	81892-0	\$2,570.00	\$105.00
Alejandro Garcia & Josefina Ba 169 3746 S. Wisconsin Avenue	16-31-317-020-000	R	3/20/2019 Bldg-B	8970-3	\$1,850.00	\$40.00
KASPER DEVELOPMENT,LLC 170 2314 S. Highland Avenue	16-29-109-026-000	R	3/20/2019 Bldg-B	9060-2	\$0.00	\$50.00
Noe Diaz & Adalid Diaz 171 2336 S. Elmwood Avenue	16-30-214-029-000	R	3/20/2019 Bldg-B	9222-0	\$8,000.00	\$555.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>172</u> TRUPTI CORP D/B/A ROUTE 2613 S. Cuyler Avenue	16-29-301-010-000	R	3/20/2019 Bldg-B	9223-0	\$137,600.00	\$4,560.00
<u>172</u> ROBERT FRANCIS WHITE 1344 S. Wisconsin Avenue	16-19-109-036-000	R	3/20/2019 Impr-L	81600-1	\$100.00	\$100.00
<u>173</u> Hedelita Montenegro 1843 S. Euclid Avenue	16-19-409-044-000	R	3/20/2019 Impr-L	81893-0	\$4,987.00	\$200.00
<u>174</u> JOSE VALENCIA & ANA C. A 6433 W. 28th Street	16-30-411-047-000	R	3/20/2019 Dump-L	81894-0	\$300.00	\$50.00
<u>175</u> Chester & Harriet Wojciechows 3446 S. Euclid Avenue	16-31-229-029-000	R	3/20/2019 Impr-L	81895-0	\$400.00	\$90.00
<u>176</u> Tito Miranda Olivas 2624 S. Wesley Avenue	16-30-401-029-000	R	3/20/2019 Impr-L	81896-0	\$2,300.00	\$455.00
<u>177</u> John Fiduccia 2825 S. Harlem Avenue	99-99-999-000-053	C	3/20/2019 Impr-L	81897-0	\$3,100.00	\$270.00
<u>178</u>						

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179 Jerry W & Mei Chen Lasky 6836 W. 26th Street	16-30-305-006-000	R	3/20/2019 Impr-L	81898-0	\$1,100.00	\$140.00
180 Mattua Investment Partnership 6512-14 W. 19th Street	16-19-421-001-000	R	3/20/2019 Impr-L	81899-0	\$3,000.00	\$40.00
181 Jaime J. Emanuel-Bley & Curt 1902 S. Maple Avenue	16-19-316-020-000	R	3/20/2019 Fence-L	81900-0	\$3,100.00	\$135.00
182 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		3/20/2019 Impr-L	81901-0	\$6,008.00	\$0.00
183 Edmundo Simental 3546 S. Highland Avenue	16-32-301-038-000	R	3/20/2019 Roof-L	81902-0	\$700.00	\$40.00
184 Jesse Butts & Caroline E. Froni 3543 S. Elmwood Avenue	16-31-409-015-000	R	3/20/2019 Plum-L	81903-0	\$3,225.00	\$120.00
185 Arturo Gutierrez 1312 S. Clinton Avenue	16-19-112-030-000	R	3/20/2019 Roof-L	81904-0	\$5,000.00	\$175.00
186 Irma Gonzalez & Daneli Garcia 1616 S. Scoville Avenue	16-19-404-026-000	R	3/20/2019 Impr-L	81905-0	\$1,200.00	\$90.00

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187 Adalberto & Maria Barajas 2518 S. Euclid Avenue	16-30-224-021-000	R	3/21/2019 Bldg-B	9200-2	\$0.00	\$50.00
			ELECTRICAL FINAL REINSPECTION - BASEMENT REMODEL - REMOVE ALL EXISTING DRYWALL AND INSULATION AND INSTALL NEW DRYWALL, ADD NEW OUTLETS AND FIXTURES - INSTALL 2 NEW BEDROOMS WITH WINDOWS TO EGRESS CODE. INSTALL NEW WINDOW IN THE BATHROOM. - DECONVERT BASEME			
188 3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	16-31-107-026-000	C	3/21/2019 Bldg-B	9224-0	\$581,496.00	\$10,440.00
			APEX DESIGN BUILD IS EXPANDING CAMEO DENTAL'S EXPANDING CAMEO DENTAL'S EXISTING PRACTICE INTO THE ADJECENT CAVANT MEDICAL OFFICE. APEX INTENDS TO DIVIDE THE EXISTING NORTHEAST "LECTURE ROOM" INTO (2) DENTAL TREATMENT ROOMS. AN EXISTING OFFICE SPACE AND LA			
189 ZORAN SRBINDVSKI 2709 S. Ridgeland Avenue	16-29-308-005-000	C	3/21/2019 Impr-L	80255-2	\$0.00	\$250.00
			paying for additional fees - plumb und hear test, plumb ug bedding, gas pressure test, final plumbing reinspection and electrical service inspection.			
190 STRATA INVESTMENTS LLC 2532 S. Kenilworth Avenue	16-30-115-026-000	R	3/21/2019 Impr-L	80464-1	\$0.00	\$100.00
			ANY OPEN LIGHT IN CLOSETS, STORAGE ROOMS, STAIRWELLS AND BASEMENT MUST BE FULLY ENCLOSED, INSTALL EGRESS WHERE NEEDED IN BEDROOM AND BASEMENT, KITCHEN EXHAUST HOOD MUST BE BROUGHT TO CODE, DECONVERT ED 2ND FLOOR BATHROOM ON PREVIOUS PULLED PERMIT, FURNACE			
191 Rigoberto & Irma Reyes 6338 W. 26th Street	16-29-300-004-000	C	3/21/2019 Impr-L	81906-0	\$300.00	\$90.00
			ATF: INSTALL SINK IN COMMERCIAL WORK SPACE-3 COMPARTMENT SINK. NUTRITION CLUB			
192 St. Mary of Celle - Rectory 1428 S. Wesley Avenue	99-99-999-000-000	CH	3/21/2019 Impr-L	81907-0	\$0.00	\$115.00
			PAYING FOR THE REVIEW FEE FOR THE CANCELLED JOB TO INSTALL ANTENNAS AT THIS ADDRESS WITH CLEAR WIRE			
193 Berwyn 3 Management Properti 6902-04 W. Cermak Road	99-99-999-000-065		3/21/2019 Impr-L	81908-0	\$1,000.00	\$300.00
			FRAME OUT PARTITION WALL WITH 36" DOOR TO CREATE OFFICE SPACE (17 X 9) DRYWALL ALL SIDES R/R OUTLETS, SWITCHES. PAINT/CARPET. BRICK WALL UP TO CEILING. REPLACE STORE FRONT WINDOWS (3 TEMPERED GLASS.			

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Mary K. Black 1233 S. Highland Avenue	16-20-102-018-000	R	3/21/2019 Impr-L	81909-0	\$3,200.00	\$70.00
GRIND OUT 3/4 INCH DEPTH AS NEEDED, TUCKPOINT FULL JOINTS FLUSH AS NEEDED. SMALL PATCH AND REPAIR AS NEEDED, WATERPROOF SEALANT ENTIRE HOUSE.						
194 2140 S. Wesley LLC	16-19-425-019-000	C	3/21/2019 Impr-L	81910-0	\$360.00	\$40.00
SPOT TUCKPOINTING ABOVE (1) LARGE WINDOW AND CAULK WINDOW NO GRINDING OR BRICK REPLACEMENT.						
195 Salvador Barajas	16-19-407-005-000	R	3/21/2019 Roof-L	81911-0	\$9,000.00	\$185.00
COMPLETE TEAR OFF AND REPLACEMENT OF FLAT ROOF. CALL FOR ROOF FINAL BEFORE COATING.						
196 Emmet E. Farrister, Jr	16-19-321-026-000	R	3/21/2019 Roof-L	81912-0	\$10,400.00	\$215.00
COMPLETE TEAR OFF AND REROOF FLAT ROOF. ROOF FINAL BEFORE COATING.						
197 Susan & Rosamaria Almanza	16-30-229-024-000	R	3/21/2019 Dump-L	81913-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
198 S. O. W. Community Decelope	16-19-224-016-000	R	3/21/2019 Impr-L	81914-0	\$5,000.00	\$510.00
ATF FOR BMST REMODEL: FRAMING, DRYWALL, ELECTRIC, LAUNDRY, MECH, STORAGE, OPEN REC SPACES. EGRESS WINDOWS (ATTIC, BMST BEDROOMS - EXISTING ROOMS, REMODELED-) ENCLOSING LIGHT BULBS (BMST) KITCHEN GFCI OUTLETS, KITCHEN GFCI OUTLETS, DECONVERT GAS SPACE HEATE						
199 Berwyn Apartments LP	16-31-200-013-000	C	3/22/2019 Bldg-B	8903-5	\$0.00	\$2,760.00
ADDITIONAL INSPECTIONS FOR B-8903-0						
200 Cecilia Daniels	16-19-201-026-000	R	3/22/2019 Dump-L	81467-1	\$0.00	\$50.00
DUMPSTER FOR DEBRIS						
201 6801 OGDEN AVE LLC	16-31-307-027-000	C	3/22/2019 Impr-L	81915-0	\$1,485.00	\$240.00
MODIFY EXISTING FIRE ALARM-REVIEWED IN HOUSE BY MARIO M						
202						

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Joseph P. Scardina 6930 W. 34th Street	16-31-132-034-000	R	3/22/2019 Impr-L	81916-0	\$500.00	\$90.00
COMPLIANCE: SEAL OFF 2ND FL. (ATTIC) DOOR LEADING TO BALCONY EXIT, WILL BE COMPLETELY INACCESSIBLE BY INSTALLING PLYWOOD BOARD TO ENCLOSE. REPAIR DAMAGED SIDING ON GARAGE AND PAINT WITH FRESH COAT. INSTALL EGRESS WINDOW ON 1ST FL. BEDROOM. EGRESS SIGNED.						
203 Berwyn Apartments LP 3137 S. Oak Park Avenue	16-31-200-013-000	C	3/22/2019 Impr-L	81917-0	\$135,000.00	\$5,595.00
INSTALLATION OF PARKING LOT AND CURB SIDEWALK . MWRD PERMIT ATTACHED TO FILE PER DS.						
204 Erika Lopez 1509 S. Kenilworth Avenue	16-19-130-005-000	R	3/22/2019 Fence-L	81918-0	\$1,500.00	\$135.00
INSTALL 6' WOOD AT ALLEY ON SOUTH AND NORTH SIDE OF PROPERTY, WILL USE OWN POSTS, AND MUST INSTALL EVEN WITH GARAGE AND INSTALL 5' WOOD AT FRONT OF PROPERTY ON SOUTHSIDE, MUST BE SETBACK 15' FROM FRONT LOT LINE. JULIE DIG X0811194						
205 Summer M. Butler 6938 W. Riverside Drive	16-30-110-032-000	R	3/22/2019 Roof-L	81919-0	\$4,641.00	\$125.00
T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION.						
206 Fma Properties Cermak Buildin 6226 W. Cermak Road	16-20-331-031-000	C	3/22/2019 Sign-L	81920-0	\$1,300.00	\$175.00
INSTALL CHANNEL LETTER FOR LE PERFUME-EXISTING ELECTRIC. EXTERIOR SIGNS MUST HAVE A DISCONNECT.						
207 Gregory & Brenda Salvino 6911 W. 29th Place	16-30-317-031-000	R	3/22/2019 Impr-L	81921-0	\$10,000.00	\$460.00
INTER REMODELING OF BATHROOM AND KITCHEN BOTH ON FIRST FLOOR.						
208 David T & Angela F Crawford N 3834 S. Wenonah Avenue	16-31-326-042-000	R	3/22/2019 Impr-L	81922-0	\$4,041.00	\$135.00
R/R WINDOW IN BASEMENT TO MEET EGRESS, REPLACE 1ST FL BEDROOM WINDOWS WITH EGRESS AND A DOUBLE HUNG, 2ND FL BEDROOM REPLACE TO MET EGRESS AND INSTALL A DOUBLE HUNG. COMPLIANCE.						
209 Mary K. Black 1233 S. Highland Avenue	16-20-102-018-000	R	3/22/2019 Roof-L	81923-0	\$3,000.00	\$125.00
REPAIR LOW SPOTS WITH TORCH DOWN, RUBBER REPAIR PARAPET WALLS, SEAL AROUND ROOF PENETRATIONS, REPAIR ANY OPEN OR DAMAGED SEAMS WITH TORCH DOWN RUBBER, ASPHALT CEMENT REPAIRS REQUIRE MEMBRANE. CALL FOR FINAL INSPECTIONS BEFORE ROOF COATING.						

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W. Ritchie & M. Helbing 218 1616 LLC	1412 S. East Avenue 1616 S. Grove Avenue	16-19-219-027-000	INTERIOR CLEANING FOR DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 3/25/2019 Dump-L 81927-0	\$200.00	\$50.00
219 David & Katina Rideaux	3446 S. Elmwood Avenue	16-31-406-018-000	INSTALL 11.7' OF RAILING 36" HIGH. CALL FOR FINAL INSPECTION	R 3/25/2019 Impr-L 81928-0	\$4,700.00	\$135.00
220 VICTOR SATAS	3333 S. Home Avenue	16-31-124-027-000	INSTALL 1 NEW LAYER OF SHINGLES OVER EXISTING 1 LAYER. CALL FOR FINAL INSPECTION.	R 3/25/2019 Roof-L 81929-0	\$1,475.00	\$90.00
221 Jesse Butts & Caroline E. Froni	3543 S. Elmwood Avenue	16-31-409-015-000	FOR INTERIOR CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 3/25/2019 Dump-L 81930-0	\$6,900.00	\$155.00
222 Amelia & Julio Carrasco	2808 S. Harvey Avenue	16-29-318-024-000	FOR WATER SERVICE PERMIT DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 3/25/2019 Dump-L 81931-0	\$0.00	\$50.00
223 Marco Dominguez	2442 S. Wesley Avenue	16-30-217-033-000	additional pvc plumbig fees for passed inspections.	R 3/25/2019 Dump-L 81932-0	\$0.00	\$50.00
224 Kevin & Vincent Svandra	3815 S. Harvey Avenue	16-32-327-036-000	REPLACE 3 GFCI OUTLETS AND 8 2PRONG TO 3PRONG OUTLETS-ALL COMPLIANCE WORK	R 3/26/2019 Impr-L 80676-3	\$0.00	\$150.00
225 Karen Kozlik	2123 S. Scoville Avenue	16-19-429-009-000	TUCKPOINT WHERE NECESSARY (USE BROWN COLOR). REPLACE MISSING OR BROKEN BRICKS WHERE NECESSARY. TUCKPOINT CHIMNEY, EXPANSION JOINT.	R 3/26/2019 Elec-L 81933-0	\$350.00	\$90.00
226				R 3/26/2019 Impr-L 81934-0	\$4,500.00	\$160.00

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David Rodriguez 2817 S. Ridgeland Avenue	16-29-316-009-000	R	3/26/2019 Impr-L	81935-0	\$2,200.00	\$130.00
TUCKPOINT AND BRICK REMOVAL, TUCKPOINT WHERE NEEDED, REBUILD A 4'X4' SECTION OF WALL BY THE CHIMNEY, REBUILD THE SOUTH EAST CORNER OF THE BRICK WALL. WORK REQUIRES CLEANING AND GRINDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
227 James Zahrobsky 2503 S. Clinton Avenue	16-30-115-002-000	R	3/26/2019 Roof-L	81936-0	\$9,990.00	\$200.00
T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.						
228 Idalis Sky Corporation 3810 S. Harvey Avenue	16-32-326-048-000	R	3/26/2019 Impr-L	81937-0	\$740.00	\$40.00
INTERIOR FOUNDATION CRACKS REPAIR						
229 Richard J. & Annette M. Davids 2944 S. Oak Park Avenue	16-30-319-033-000	R	3/26/2019 Impr-L	81938-0	\$740.00	\$40.00
INTERIOR FOUNDATION CRACKS						
230 Yolanda Garza Trust 3724 S. Wesley Avenue	16-31-416-029-000	R	3/26/2019 Roof-L	81939-0	\$1,520.00	\$50.00
TEAR OFF AND RESHINGLE THE ROOF ON THE BACK PORCH.						
231 Martinez & Ochoa 1309 S. Ridgeland Avenue	16-20-107-002-000	R	3/26/2019 Roof-L	81940-0	\$750.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF						
232 Manuel & Gudelia Pinon 2237 S. Elmwood Avenue	16-30-207-018-000	R	3/26/2019 Impr-L	81941-0	\$2,646.00	\$105.00
R/R 15 WINDOWS IN THE FINISHED BASEMENT, INCLUDING THE BASEMENT BEDROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED TO CODE.						
233 Stanley G. & Norma Tromiczak 3213 S. Harvey Avenue	16-32-114-007-000	R	3/26/2019 Impr-L	81942-0	\$1,000.00	\$90.00
REMOVE AND REPLACE GUTTERS ONLY HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
234 Ada Hernandez 2407 S. Oak Park Avenue	16-30-216-035-000	R	3/26/2019 Impr-L	81943-0	\$700.00	\$40.00
MOBILE BACKYARD CHICKEN COOPS FOR BACKYARD HENS. COOP IS MADE BY MANUFACTURER, WILL BY ASSEMBLED BY US AT HOME. COOP IS MADE OF U.S. WESTERN RED CEDAR & WELDED GALVANIZED WIRE. DIMENSIONS: 56.50" X 48.0 W " X 21" h overall height 37"h x 64"l.						
235 Gonzalo Godinez 1404 S. Maple Avenue	16-19-116-022-000	R	3/26/2019 Roof-L	81944-0	\$2,800.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
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<u>237</u> Jesus Rodriguez Parra & Jesus	1234 S. Clinton Avenue	16-19-104-032-000	PER CDL, H/O TO CONSULT W/T MIKE ON ELEC METER UPGRADE BY OWNER TO DETERMINE IF H/O HAS THE KNOWLEDGE TO PERFORM THE ELEC WORK BY OWNER.	R	3/26/2019 Impr-L	81945-0	\$0.00 \$0.00
<u>238</u> R & D Reynolds	2707 S. Kenilworth Avenue	16-30-313-003-000	install basement window-unfinished basement per owner	R	3/26/2019 Impr-L	81946-0	\$1,610.00 \$40.00
<u>239</u> Jose & Mirna Mejia	1533 S. Scoville Avenue	16-19-229-014-000	REPLACE SIDE WALK ON NORTH SIDE FROM REAR ALLEY TO FRONT OF HOME (63 X 2.5) (45 X 2/ 10 X 4)	R	3/26/2019 Impr-L	81947-0	\$2,600.00 \$105.00
<u>240</u> Dorothy Blomberg Mohr	3031 S. Wesley Avenue	16-30-417-015-000	TEAR OFF AND REROOF HOUSE ONLY - NO DUMPSTER	R	3/26/2019 Impr-L	81948-0	\$5,125.00 \$125.00
<u>241</u> Daniel Diaz & Taylor JN Butler	3212 S. Gunderson Avenue	16-31-213-026-000	UPGRADE ELECTRIC SERVICE TO 200 AMP - RECONNECT EXISTING CIRCUITS	R	3/26/2019 Elec-L	81949-0	\$3,500.00 \$125.00
<u>242</u> Jason M. Oliveros	2215 S. Kenilworth Avenue	16-30-103-012-000	INSTALL 10 BASMENT WINDOWS TO CODE - 8 AWNING - 2 SLIDERS AND 1 EGRESS	R	3/26/2019 Impr-L	81950-0	\$3,820.00 \$120.00
<u>243</u> Berwyn Apartments LP	3137 S. Oak Park Avenue	16-31-200-013-000	PAYING FOR ADDITIONAL PRE-POUR INSPECTION FOR THE FRONT APPROACH, 3 ELECTRICAL FINAL REINSPECTION FOR THE BASEMENT. 1ST FLOOR AND EXIT SIGNS AND 2 BUILDING FINAL REINSPECTIONS FOR THE 1ST FLOOR 2 OFFICES, FITNESS AREA AND COMMUNITY ROOM AND 1ST FLOOR COMM	C	3/27/2019 Bldg-B	8903-6	\$0.00 \$480.00
<u>244</u> Maurice Houlihan & Jean Winkl	2415 S. Euclid Avenue	16-30-217-005-000	PASSED PLUMBING FESS ONLY.	R	3/27/2019 Bldg-B	9168-1	\$0.00 \$150.00
<u>245</u> Raul Evariz & Arlene R. Buendi	6538 W. 28th Street	16-30-413-073-000	REINSPECTION FEE FOR BOTH UNITS FOR INSULATION	R	3/27/2019 Bldg-B	9203-1	\$0.00 \$130.00
<u>246</u> R. Bensinger	1432 S. Wisconsin Avenue	16-19-117-034-000	BUILD A NEW 20'X20'X12'(H) GARAGE.	R	3/27/2019 Gar-B	9227-0	\$15,045.00 \$300.00
<u>247</u> Cibrook Ltd	2537 S. Scoville Avenue	16-30-229-013-000	PLUMBING FEES ONLY INSPECTIONS PASSED	R	3/27/2019 Plum-L	81041-2	\$0.00 \$150.00

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Casper & Christine DeLeon 2529 S. Clarence Avenue	16-30-227-011-000	R	3/27/2019 Plum-L	81126-1	\$6,800.00	\$0.00
HANNAH'S WILL EXCAVATE THE STREET DOWN TO THE MAIN SEWER TO REPAIR/REPLACE THE SEWER TAP. IT HAS A SEPERATION IN THE SEWER. EXCAVATE APPROX 7' FEET DEEP, 5FT LENGTH, 5FT WIDTH. HANNAHS WILL MAKE THE REPAIR BACK FILL W/ 3/4 STONE AFTER INSP.						
248 Ramiro & Maria D. Villa 2705 S. Home Avenue	16-30-312-003-000	R	3/27/2019 Impr-L	81559-1	\$0.00	\$50.00
PLUMBING FINAL REINSPECTION:						
249 kathleen Morado 1424 S. East Avenue	16-19-219-032-000	R	3/27/2019 Dump-L	81951-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE THE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
250 Marcelino Meneses 1501 S. Maple Avenue	16-19-125-041-000	R	3/27/2019 Impr-L	81952-0	\$1,200.00	\$40.00
REPLACE (8) THERMAL DOUBLE HUNG VYNIL WINDOWS ON BOTH UNITS (1 AND 2). ALL IN LVING ROOM , NO EGRESS, NO BEDROOMS.						
251 Pablo Quintana & Tiana M. Car 7059 W. 26th Parkway	16-30-300-027-000	R	3/27/2019 Impr-L	81954-0	\$2,000.00	\$90.00
REPLACING EXISTING CONCRETE FRONT STEPS.						
252 Jose T. Favela 1819 S. Wisconsin Avenue	16-19-310-009-000	R	3/27/2019 Plum-L	81955-0	\$6,500.00	\$290.00
REPAIR SEWER IN THE STREET TO CODE. --- MUST CAMERA THE SEWER AND BRING THE VIDEO INTO CITY HALL WHEN WORK IS COMPLETE						
253 Thomas Rysz 6725 W. Stanley Avenue	99-99-999-000-040	C	3/27/2019 Roof-L	81956-0	\$3,450.00	\$50.00
REPAIR FLAT ROOF AND COATING - OFFICE AND GARAGE.						
254 Martin J. Drechen 6540 W. 27th Street	16-30-410-003-000	R	3/27/2019 Impr-L	81957-0	\$1,150.00	\$40.00
GRIND AND TP CHIMNEY. USE OF HAND GRINDERS TO REMOVE ALL MORTAR ON THE CHIMNEY FROM THE ROOF LINE UP. 5/8"-1" DEEP. TUCKPOINTING USINF THE SAME TYPE N MORTAR OF SIMILAR COLOR AND FINISHING W/ CONCAVE JOINT. COMPLETE CLEAN UP AND REMOVAL OF ALL DEBRIS FROM						
255 P. Hurto & K. Hellwig 3807 S. Oak Park Avenue	16-31-420-004-000	R	3/27/2019 Impr-L	81958-0	\$2,200.00	\$155.00
REPLACE FRONT STAIRS 3X3 REPLACE LANDING. RR HANDRAILS.						
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257 Jose H. Hernandez 1305 S. Gunderson Avenue	16-19-214-003-000	R	3/27/2019 Impr-L	81959-0	\$300.00	\$90.00
REMOVE/REPLACE WINDOWS IN REAR PORCH. REMOVE/REPLACE PORCH SIDING TO CODE APPLY HOUSEWRAP.						
258 Robert & Sally Wyant 1227 S. Scoville Avenue	16-19-205-017-000	R	3/27/2019 Fence-L	81960-0	\$250.00	\$135.00
INSTALL A 3FT CHAIN LINK FENCE ALONG THE NORTH SIDE OF THE GARAGE AND INSTALL A 4FT CHAIN LINK SECTION OF GATE FROM THE NEW GARAGE TO THE EXISTING ALLEY FENCE.						
259 Anthony S. & Nick A. Cerabona 1634 S. Wenonah Avenue	16-19-302-032-000	R	3/27/2019 Impr-L	81961-0	\$5,100.00	\$215.00
REMOVE EXISTING DOOR AT EAST ELEVATION. SUPPORT EXISTING HEADER AT EAST ELEVATION PRIOR TO REMOVING DAMAGES FROM FRAME. REPLACE BROKEN STUDS AT EAST ELEVATION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
260 Carmen Velazquez 7128 W. 26th Street	16-30-327-004-000	R	3/27/2019 Impr-L	81962-0	\$6,250.00	\$40.00
REMOVE OLD/EXISTING GUTTERS AND REPLACE W/ NEW GUTTERS. INSTALL SOFFIT.						
261 Mr. Submarine 7103 W. Ogden Avenue	16-31-309-037-000	C	3/27/2019 Sign-L	81963-0	\$10,000.00	\$250.00
"MR. SUBMARINE" REFACE EXISTING SIGN AND INSTALL TWO (2) NEW SINGLE FACE READER BOARDS *150SF*						
262 SALVADOR FIGUEROA 3016 S. Euclid Avenue	16-30-415-021-000	R	3/27/2019 Fence-L	81964-0	\$1,000.00	\$135.00
REMOVE THE FENCE THE NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT SOLID WOOD FENCE, REMOVE THE FENCE ALONG THE ALLEY ON THE NORTH SIDE OF THE GARAGE TO THE NEIGHBOR'S GARAGE AND INSTALL A 6FT SOLID WOOD FENCE -- HAS PERMISSION FROM 3012 EUCLID.						
263 Elena Coliz & Sergio Gomez 3427 S. Clinton Avenue	16-31-133-010-000	R	3/27/2019 Impr-L	81965-0	\$1,000.00	\$105.00
INTERIOR DEMO OF THE 1ST FLOOR KITCHEN AND STAIR WELL WALLS TO THE STUDS. INTERIOR DEMO OF THE MIDDLE AND REAR OF THE ATTIC TO THE STUDS. NO STRUCTURAL DEMO -----STRUCTURAL INSPECTION OF POSSIBLE STAIR RELOCATION AND COMPLETE WALL DEMO TO DETERMINE						

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

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
264 U.S BANK N.A. 6535 W. 26th Place	16-30-404-029-000	R	3/28/2019 Bldg-B	9228-0	\$25,000.00	\$1,085.00
DECONVERT PROPERTY TO SINGLE FAMILY HOME. DECONVERT 2ND FLOOR/ATTIC KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. DECONVERT ELECTRICAL METER AND GAS METER TO SINGLE. DECONVERTING BASEMENT BATHROOM - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. -						
264 Lissette Y & Juan G Dejesus 3631 S. Harvey Avenue	16-32-311-037-000	R	3/28/2019 Bldg-B	9229-0	\$14,000.00	\$970.00
FRAME OUT T BASEMENT, INSTALL EGRESS WINDOW, INSULATE ALL PERIMETER WALLS AND CEILINGS, INSTALL DRYWALL, PLASTER AND SAND, BUILD A NEW BATHROOM, LAUNDRY AREA, FURNACE ROOM AND OFFICE, RUN NEW ELECTRICAL TO BASEMENT, INSTALL RECESS LIGHTS AND REPLACE ELECT						
265 Tony W. Ciecinski 3218 S. Scoville Avenue	16-31-212-020-000	R	3/28/2019 Impr-L	67420-1	\$0.00	\$150.00
REINSPECTION OF ELECTRICAL ROUGH AND 2 PLUMBING UNDERGROUND THAT FAILED THAT FAILED IN 2015. REMODEL BATHROOM IN BASEMENT, DRYWALL AS NEEDED, NEW GFCI OUTLETS WHERE NEEDED, BATHROOM IN BASEMENT REQ LIGHT SWITCH AND GFCI, INSTALL BASEMENT BATHROOM EXHAUST						
266 STRATA INVESTMENTS LLC 2532 S. Kenilworth Avenue	16-30-115-026-000	R	3/28/2019 Impr-L	80464-2	\$0.00	\$50.00
PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTIONS						
267 Mario rene Cordova 2645 S. Cuyler Avenue	16-29-301-021-000	R	3/28/2019 Dump-L	81833-1	\$0.00	\$50.00
DUMPSTER FOR DEMO DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
268 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		3/28/2019 SmCell-L	81953-0	\$88,000.00	\$3,150.00
INSTALL 1 SMALL CELL FACILITY AT EACH OF THE FOLLOWING ADDRESS 1834 EUCLID, 2644 LOMBARD, 6830 W 26TH ST, 1523 GROVE, 2800 CUYLER, 6301 W 26TH ST, 3101 GROVE AND 1614 EAST. ----- THE APPLICATION FOR ADDRESS 1212 LOMBARD WAS WITHDRAWN BY CROWN CAST						
269 Juan L. Mejia & Jose A Mayare 2121 S. Highland Avenue	16-20-331-008-000	R	3/28/2019 Impr-L	81966-0	\$480.00	\$40.00
CAPPING OF 6 WINDOWS						
270						

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

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
270 Hotoniel Ibarra 2511 S. Grove Avenue	16-30-117-005-000	R	3/28/2019 Fence-L	81967-0	\$1,000.00	\$135.00
271 Juan L. Tecalero 1633 S. Gunderson Avenue	16-19-406-005-000	R	3/28/2019 Impr-L	81968-0	\$1,300.00	\$140.00
272 Matthew Miles 7003 W. 26th Place	16-30-301-019-000	R	3/28/2019 Roof-L	81969-0	\$6,470.00	\$155.00
273 Janice Zasadzinski 3117 S. Kenilworth Avenue	16-31-106-009-000	R	3/28/2019 Impr-L	81970-0	\$4,780.00	\$135.00
274 Alberto Roman 2124 S. Grove Avenue	16-19-330-019-000	R	3/28/2019 Impr-L	81971-0	\$2,700.00	\$55.00
275 Paul & Cynthia Young 3514 S. Maple Avenue	16-31-300-047-000	R	3/28/2019 Impr-L	81972-0	\$14,591.00	\$795.00
276 Hiram & Patricia Flores 6417 W. 27th Place	16-30-410-051-000	R	3/28/2019 Fence-L	81973-0	\$8,925.00	\$135.00
277 Lautha Inc. & Alan Laura Solis 6432 W. 27th Street	16-30-410-062-000	R	3/28/2019 Impr-L	81974-0	\$20,000.00	\$755.00
278						

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

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
VICTOR SATAS 3335 S. Home Avenue	16-31-124-028-000	R	3/28/2019 Impr-L	81975-0	\$2,000.00	\$40.00
DEMO AND CLEAN OUT. GUTTING BASEMENT TO REMOVE EXISTING KITCHEN AND ROOMS. REMOVE KITCHEN WALL-NON LOAD BEARING PER OWNER, REMOVE SHOWER IN BASEMENT, LEAVE TOILET. UPSTAIRS BEDROOM REMOVE A WALL TO RECONFIGURE BEDROOM. NO OTHER WORK ON THIS PERMIT. CALL F						
279 Juan Manuel Rosales 3647 S. Oak Park Avenue	16-31-400-028-000	R	3/28/2019 Impr-L	81976-0	\$800.00	\$190.00
ON THE 2ND FLOOR - R/R TUB AND SINK. INSTALL NEW DRYWALL AND CERAMIC TILES, REPLACE NEW BATHROOM WINDOWS.						
280 Stefan Ionesco 6427-33 W. 19th Street	16-19-414-041-000	C	3/28/2019 Impr-L	81977-0	\$2,000.00	\$90.00
R/R CONCRETE SIDEWALK FROM REAR OF HOUSE TO ALLEY AND GARAGE APRON. SPOT TUCKPOINTING.						
281 Richard W Toledo , Jr 1923 S. Home Avenue	16-19-320-008-000	R	3/28/2019 Dump-L	81978-0	\$0.00	\$50.00
DUMPSTER TO REMOVE DEBRIS						
282 North West Housing Partnershi 2109 S. Harvey Avenue	16-20-332-004-000	R	3/29/2019 Bldg-B	9165-1	\$0.00	\$450.00
PAYING FOR ADDITIONAL - ROUGH ELECTRICAL, 3 PLUMBING UNDERGROUND PVC INSPECTION, PLUMBING ROUGH INSPECTION , STACK TEST, ELECTRICAL FINAL AND PLUMBING FINAL AND GAS PRESSURE TEST.						
283 3227 PARK LLC 6715 W. 31st Street	16-30-416-037-000	R	3/29/2019 Bldg-B	9202-1	\$0.00	\$50.00
COMPLETE INTERIOR REMODEL - DECONVERT PROPERTY TO SINGLE FAMILY HOME AND DE CONVERTING 2ND FLOOR KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL EXISTING BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BE						
284 Debra Cochara Nelson 2624 S. Grove Avenue	16-30-305-028-000	R	3/29/2019 Bldg-B	9230-0	\$3,500.00	\$25.00
DEMO THE GARAGE ONLY - SLAB TO REMAIN.						
285 Jacob Corzine 1615 S. Maple Avenue	16-19-301-010-000	R	3/29/2019 Bldg-B	9231-0	\$11,900.00	\$865.00
DECONVERT LAUNDRY ROOM INTO A BATHROOM AND DRY SAUNA.						
286						

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

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Steven & Nelida Taramina 3335 S. Clinton Avenue	16-31-125-021-000	R	3/29/2019 Bldg-B	9232-0	\$143,550.00	\$4,345.00
INTERIOR REMODEL- 1ST FLOOR REMODEL KITCHEN LIVING/DINING ROOM, AND 3/4 BATHROOM AND 1 EXISTING BEDROOM/ 2ND FLOOR INSTALL 2 NEW BATHROOMS AND 3 NEW BEDROOMS. BASEMENT TO INCLUDE FINISHED RECREATIONAL ROOM W/STORAGE ROOM, LAUNDRY/MECHANICAL ROOM. BOILERS						
287						
STRATA INVESTMENTS LLC 2532 S. Kenilworth Avenue	16-30-115-026-000	R	3/29/2019 Elec-L	80464-3	\$0.00	\$50.00
ANY OPEN LIGHT IN CLOSETS, STORAGE ROOMS, STAIRWELLS AND BASEMENT MUST BE FULLY ENCLOSED, INSTALL EGRESS WHERE NEEDED IN BEDROOM AND BASEMENT, KITCHEN EXHAUST HOOD MUST BE BROUGHT TO CODE, DECONVERT ED 2ND FLOOR BATHROOM ON PREVIOUS PULLED PERMIT, FURNACE						
288						
Karen S. Mason 6430 W. 27th Street	16-30-410-018-000	R	3/29/2019 Plum-L	81979-0	\$550.00	\$90.00
INSTALL VANITY, LAUNDRY TUB FAUCET, CHECK VALVE LINE TO BOILER, PIPE RELIEF VALVE TO FLOOR						
289						
Alfonso & Griselda Escobar 6541 W. 27th Street	16-30-405-031-000	R	3/29/2019 Dump-L	81980-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
290						
Joseph Bohil & Irene Kubik 2424 S. Elmwood Avenue	16-30-222-028-000	R	3/29/2019 Roof-L	81981-0	\$35,700.00	\$515.00
TPO T/O AND MASONRY						
291						
Savas Partners LLC 3534 S. Clarence Avenue	16-31-402-024-000	R	3/29/2019 Impr-L	81982-0	\$17,000.00	\$390.00
REPLACE 13 WINDOWS AND FIX SKYLIGHTS, REPLACE EXISTING SIDING (ALM) ON HOUSE, REMODEL KITCHEN WITH NEW CABINETS AND REMODEL BATHROOM WITH NEW TILE, REPLACE FRONT CONCRETE APPROACH. REPLACE FRONT PORCH WOOD STEPS, INSTALL NEW FLOORS-1ST FLOOR LAMINATE AND						
292						
Gayle K. Benes Trust 2421 S. Elmwood Avenue	16-30-223-009-000	R	3/29/2019 Fence-L	81983-0	\$1,910.00	\$135.00
install 5' plus 1' open lattice on north side of property from rear of house the front of garage.						
293						
Travis Siggers 2126 S. Clinton Avenue	16-19-328-021-000	R	3/29/2019 Roof-L	81984-0	\$7,900.00	\$220.00
TEAR OFF AND INSTALL A NEW ROOF INSTALL AND NEW GUTTERS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
294						

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

Monday, April 01, 2019

Between: 3/1/2019 And 3/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Alejandro Gonzalez</u> 1920 S. Harvey Avenue	16-20-323-026-000	R	3/29/2019 Impr-L	81985-0	\$2,000.00	\$540.00
<u>295</u> <u>Amanda R. Kammes & Casey</u> 2705 S. Highland Avenue	16-29-310-003-000	R	3/29/2019 Fence-L	81986-0	\$1,600.00	\$135.00
<u>296</u> <u>Jeannette Rendon</u> 1322 S. Harvey Avenue	16-20-109-024-000	R	3/29/2019 Impr-L	81987-0	\$0.00	\$0.00
<u>297</u> <u>Sylvester T Samuels JR & Mar</u> 1244 S. Gunderson Avenue	16-19-205-040-000	R	3/29/2019 Impr-L	81988-0	\$6,900.00	\$125.00
<u>298</u> <u>Edwardo Rosillo</u> 6514 W. 26th Place	16-30-405-011-000	R	3/29/2019 Roof-L	81989-0	\$15,000.00	\$275.00
<u>299</u> <u>Pedro A & Elizabeth A. Guzma</u> 2406 S. Grove Avenue	16-30-111-026-000	R	3/29/2019 Fence-L	81990-0	\$1,500.00	\$135.00
<u>300</u>						
300 Building and Local Improvement Permits Issued During Period				Totals	\$2,740,238.26	\$100,405.00

k-5



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: May 20- May 31, 2019 Time: Start 09:00 End 17:00

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

Description of Event: Annual Poppy Sales

Location of Event: Various Locations in Berwyn At Major Intersections

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Combined Veterans of Berwyn

Address: P.O. Box 182 Daytime Phone: _____

E-mail Address: awardsr1@comcast.net 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

**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.

COMBINED VETERANS OF BERWYN



American Legion 256 – Italian American War Veterans Post 1
VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

1. North Berwyn Park District Easter Parade

CVB Event Coordinator: Anthony Ward Sr.
Saturday April, 20, 2019– 10:00am Line Up /10:30am Start
16th Street and Wenonah Avenue (start), ends at 16th Street and Wesley
Honor Guard Detail (minimum required: 4)

2. Berwyn Poppy Days – Honoring Our Veterans

CVB Event Coordinator: Anthony Ward Sr.
City of Berwyn
May 20 - 31, 2019 (starting Sunday May 20th thru Thursday May 31st, 2019)
Veteran Organizations Poppy Sales (American Legion Post 256, Italian American War Veterans Post 1,
All participating veterans are required to wear proper headgear, and safety vest while on Poppy duty (no exceptions) Berwyn Permit for sales is requested

3. Berwyn / Stickney Memorial Day Ceremonies

CVB Event Coordinator: Anthony Ward Sr.
Monday May 27, 2019
Flag detail (minimum required: 4) including Bugle
Rifle detail (minimum required: 3) Detail will discharge blank rounds at each location
Note: Insure that all poles have new flags prior to event
1100 hrs. Traditional ceremony at the Berwyn Health Department
1130 hrs. Traditional ceremony at City Hall (**request key for flag pole**)
1200 hrs. Mount Auburn Cemetery
Wreath presentations at all locations

4. Flag Day Ceremony

Will be integrated into the Combined Veterans Luncheon & Expo on July 20th, 2019.

5. Veteran Flag Sales

CVB Event Coordinator: Anthony Ward Sr.
June 24 – July 4, 2019
City of Berwyn
Veteran Organizations Flag Sales (American Legion Post 256, Italian American War Veterans Post 1)
Berwyn Permit for sales is requested

COMBINED VETERANS OF BERWYN



American Legion 256 – Italian American War Veterans Post 1
VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

6. City of Berwyn Fireworks Show

CVB Event Coordinator: Anthony Ward Sr.
Wednesday July 3rd, 2019 – 7:30 pm
Morton West Field

7. 4th of July Ceremony

CVB Event Coordinator: Anthony Ward Sr.
Thursday July 4th, 2019
Rifle detail (minimum: 4) Detail will discharge blank rounds at each location
Flag detail (minimum: 4) including Bugle

Berwyn Police escort is requested

0600 hrs. Ceremony at each of the locations listed below: (14 locations)

1. Morton West High School
2. Berwyn Library
3. Proksa Park
4. World War 1 Memorial (Lavergne School)
5. Berwyn Recreation Department
6. Berwyn Police Department
7. Berwyn Park District Liberty Center
8. Berwyn Health Department
9. Berwyn City Hall
10. Serenity Park
11. Mraz Park Berwyn Park District
12. Berwyn Fire House #2 (North Station)
13. American Legion Post 256

8. 2019 Combined Veterans Luncheon and Expo

CVB Event Coordinator: Greg Hopper
Saturday July 20th 2019 12 Noon – 400 PM
Proksa Park 3001 S Wisconsin
Berwyn, IL

COMBINED VETERANS OF BERWYN



American Legion 256 – Italian American War Veterans Post 1
VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

9. World War I Memorial

CVB Event Coordinator: Anthony Ward Sr.
Route 66 car show - Ogden Avenue & Ridgeland
Honor Guard / Bugle Detail (minimum required: 5)
Saturday August 24th, 2019 Route 66 car show
1100 hrs. Memorial for World War during the Route 66 car show, details TBD
School Board must approve (School Board property)

10. Houby Day Parade

CVB Event Coordinator: Anthony Ward Sr.
Sunday October 6th, 2019 (TBD)
Cermak Road and 54th Ave (moving west to Riverside Drive)
Honor Guard Detail (minimum required: 6)
Note: Parade starts in Berwyn and goes east to Cicero.

11. Hillside Veterans Parade

CVB Event Coordinator: Gary Krzemkowski
Saturday November 2nd, 2019 (TBD)
City of Hillside
Honor Guard Detail (minimum required: 5) vehicle with Berwyn Banner behind Honor Guard

12. Veterans Day

CVB Event Coordinator: : Anthony Ward Sr.
Monday November 11, 2019
Rifle & Bugle Detail (minimum required: 6)
1100 hrs. Berwyn City Hall
Key requested for Flag Pole and use of Council chambers depending upon weather.

13. Thanksgiving Day Dinner

CVB Event Coordinator: Anthony Ward Sr.
Thursday November 28th, 2019
Honor Guard Detail (Present Colors) (minimum required: 4)
1230 hrs. Mayor Lovero giving thanks program for Thanksgiving Dinner Present flags and volunteers, Liberty Center –
Berwyn Park District

COMBINED VETERANS OF BERWYN



American Legion 256 – Italian American War Veterans Post 1
 VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

14. Pearl Harbor Day

CVB Event Coordinator: Anthony Ward Sr.

Saturday December 7, 2019

Navy Pier, Chicago 07:00 hrs. to present wreaths

Berwyn City Hall 1100 hrs. To present wreath, speakers, etc.

Rifle & Bugle Detail (minimum required: 6)

Key requested for Flag Pole and use of Council chambers depending upon weather.

15. Christmas with the Sailors in Berwyn (13th Annual)

CVB Event Coordinator: Anthony Ward

Wednesday December 25, 2019

Sky Lite West Banquets

CVB 2019 Staff

Contacts:	Phone:	Email:	Resident of Berwyn:
Frank Amaro			No
Tom Day			Yes
Mark DiSanto			Yes
Gary Krzemkowski			No
Fred Montilla			No
Wayne Parthun			No
Ben Pennacchio			Yes
Anthony Ward			Yes
Greg Hopper			Yes

K-6



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: May 27 th., 2019 Time: Start 11:00 End 12:00

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: Memorial Day Observances

Location of Event: Lesak Park 6600 W 26th Street and City Hall 6700 W. 26th Street

(Please print)

Name of Applicant: Combined Veterans of Berwyn

Address: P.O. Box 182 Daytime Phone: _____

E-mail Address: awardsr1@comcast.net 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.

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

**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.

K-7



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 21st, 2019 Time: Start 9:00A End 6:00 P.M.

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: MAKE MUSIC (Summer Solstice Celebration on THE VETWAY)

Location of Event: Euclid Avenue Southbound from Roosevelt Kd to Alley

(Please print)

Name of Applicant: Vetway Corporation - Loren B. Middleton

Address: 402 WAKE ST # 200, OAK PARK, IL 60302 Daytime Phone: (708) 383-3257

E-mail Address: info@vetway.com Alt. Phone: (630) 215-7403

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.

(CLEARING PARKED CARS if any in morning)

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

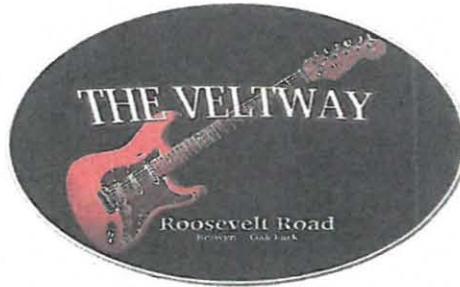
** These City services supplied only if available on the day of the event and subject to personnel availability

Barricades *Police Detail/ Security Traffic Control

**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.
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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 Veltway Corporation
402 Lake Street, Suite 200
Oak Park, IL 60302**

March 25, 2019

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

RE: Make Music Day (Summer Solstice Celebration) - Euclid Avenue, south from Roosevelt Road to the Alley.

Dear Mayor and Members of the City Council:

We are asking permission for The Veltway Corporation to close the cul-de-sac at Euclid Avenue and Roosevelt Road Avenue, southbound to the alley, from 9:00 a.m. on Friday, June 21st, 2018 until 6:00 pm, for our participation in the annual Make Music Day on The Veltway. The Make Music Day event is a global celebration of music and we have closed the cul-de-sac for this event in previous years. This is requested to allow us present outdoor live music performances, arts and craft booths and for patrons to walk and participate without concern for vehicle traffic. We would ask that Public Works drop off barricades for use on the morning the event at least an hour before the event start, and would also request police assistance in notifying vehicle owners to remove their vehicles during the provided time. We will place notice in the parking area the day before so that anyone parking in this area is aware of the closure. If you have any questions regarding this request, please do not hesitate to call us at 630-215-7403. Thank you for your consideration.

Sincerely,


Veltway Corporation C.E.O.,
Loren B. Middleton
www.veltway.com

K-8



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 28, 2019 Time: Start 3:00pm End 7:00pm

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

Description of Event: Hawaiian themed dog Block party

Location of Event: 3212 Grove Ave

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Jennifer Hornbecke / Ined Lopez

Address: 3212 Grove Ave Berwyn Daytime Phone: 708 484 8006

E-mail Address: jennifer@theurbanmuttstore.com Alt. Phone: 708 913 8255

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

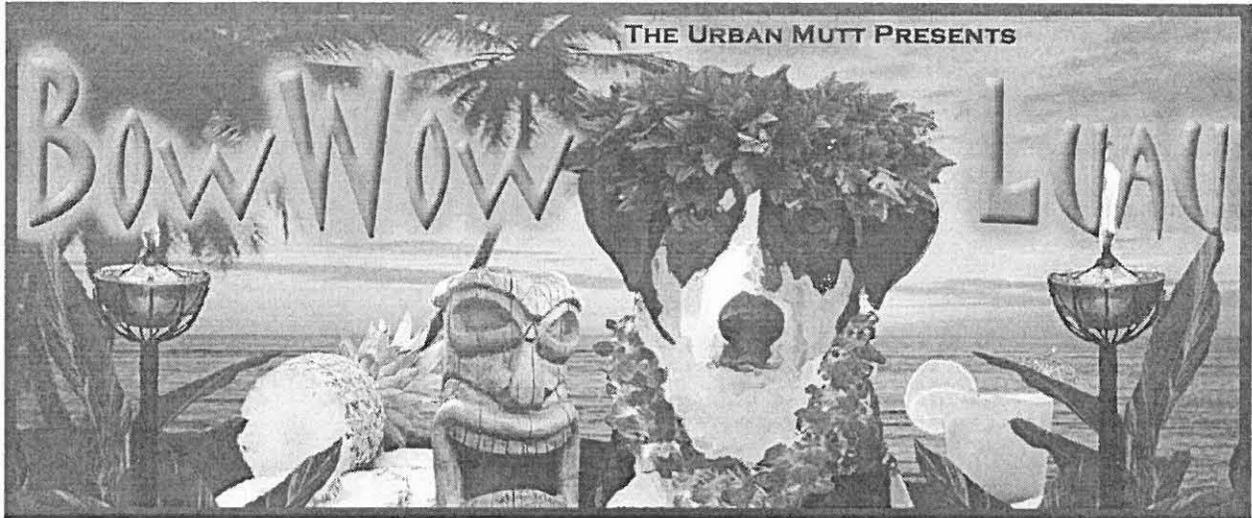
Barricades *Police Detail/ Security Traffic Control

**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.

MAR 27 2019 PM 3:58



Bow Wow Luau

This will be a Hawaiian-themed dog event to take place on Grove Ave between 32nd Street and Stanley Ave. The event will take place on Sunday, July 28th, from approximately 3pm to 7pm. The event will feature dog/owner contests, food, drinks, vendors and services.

Sampling of proposed vendors (tentative until date is confirmed)

Food Vendors – The Garage, Paisans

Businesses – Dwellings Real Estate

Dog related vendors – Stella & Chewy's, Groomtastic

Shelters/rescues – TBD

Services

Dog Sprinkler Area

Interactive Area

Activities (some activities may be sponsored)

Hawaiian Picture Area

Look-a-Like Contest

Hula Hoop Dance Contest and/or Children's Face Painting

Frozen Doggie Treats

(continued)

Requirements

1. We will need to close down Grove Ave between 32nd Street and Stanley Ave.
2. We will require 15 barricades that can be dropped off during regular work hours.
3. We will also need 4 garbage containers and a hose adapter for the hydrant (for a doggie sprinkler and the wash).
4. There will be no need for additional security. All dogs will remain leashed during the event. We have current event liability insurance that can be supplied upon request.

Coordinator contact info:

Jennifer Hornbuckle

708-484-8006

Jennifer@theurbanmuttstore.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/26/2019

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 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 Andrew P Varga 10600 W 143RD ST ORLAND PARK, IL 60462 (708) 364-0500 (046/843)	CONTACT NAME: Andrew P Varga PHONE A/C No, Ext): (708) 364-0500 FAX (A/C No): (855) 337-0351 E-MAIL ADDRESS: avarga@amfam.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: American Family Mutual Insurance Company, S.I.	NAIC #: 19275
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>						BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ BODILY INJURY \$ \$
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			12XK001502	02/23/2019	02/23/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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	Y N/A	12XK001590	07/07/2018	07/07/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER	CANCELLATION
The City of Berwyn 6700 West 26th Street Berwyn, IL 60402-0701	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 Andy Varga

K-9



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: 11/1 - 12/24, 2019 Time: Start 8am M-Sat End 8pm M-Sat

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

Description of Event: Salvation Army Red Kettle Campaign

Location of Event: in front of various retail stores

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

(Please print)

Name of Applicant: Jeff Robey - The Salvation Army

Address: 5070 N. Paulark Rd. Chicago, IL 60630 Daytime Phone: 773-205-3254

E-mail Address: Jeff.Robey@usc.salvationarmy.org Alt. Phone: 773-885-3433

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music [x] 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 [x]

* 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 []

**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.
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The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOODSM

Metropolitan Division

Brian Peddle
General

F. Bradford Bailey
Commissioner
Territorial Commander

Charles H. Smith
Lt. Colonel
Divisional Commander

March 2019

Mr. Thomas J. Pavlik
City Clerk
City of Berwyn
6700 26th Street
Berwyn, IL 60402

Dear Mr. Pavlik,

The world has tough problems - neighborhoods beset by violence and crime; families torn apart by addiction; children living with hunger, neglect or abuse; and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Red Kettle Campaign and our intent to seek permission from private property owners regarding collections of funds in front of their establishments.

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th, 2019

Enclosed is a confirmation form. Please take a couple minutes to fill it out and email or fax it back to us at the email address/fax number on the form. It is important that you specify any requirements or notes you'd like us to acknowledge. Also, please be sure to keep a copy for your records.

For any additional information, please feel free to call me at: 773.205.3254 or email jeff.robey@usc.salvationarmy.org. We look forward to another successful Christmas season with the support of your community. Thank you.

Sincerely,

Jeff Robey
Assistant Director of Development for the Annual Fund

APR 1 2019 PM 12:18