

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 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. Regular City Council Minutes of April 23, 2019

D. Bid Openings

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

1. 2019 BDC First Quarter Report
2. "Why Berwyn?" Campaign
3. Condemnation
4. Berwyn Gateway Plaza Agreement

F. Reports from the Mayor

1. Proclamation: Carl Reina, Sr.
2. Continuation in the Cook County Multi-Jurisdictional Hazard Mitigation Plan
3. Illinois Municipal Police Assoc. Dispatch Chapter Contract Approval

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Boards

1. 1st Ward: 3rd Annual Berwyn Pride Walk on 6/29/2019

J. Reports from the Staff

1. Deputy Police Chief: Purchase of Replacement Batteries for the Uninterruptible Power Source System
2. City Attorney: Authorization of Settlement of 18 WC 09454 in the amount of \$50,996.28
3. Assistant City Administrator: Property and Auto Physical Damage Insurance Renewal
4. Assistant City Administrator: Crime Insurance Renewal
5. Assistant City Administrator: Police and Fire Pension Fiduciary Funds Renewal
6. Public Works Dir.: 2019 Motor Fuel Tax Pavement Patching Project Recommendation
7. Public Works Dir.: Result of Discussions with proposed developer for three 12-unit apt. buildings at 3401-3423 Ridgeland
8. Public Works Dir.: Request for Arbor Day Proclamation (last Friday of April, 4/26/19)

K. Consent Agenda

1. Finance Dept.: Accounts Payable 4/25/2019 – 5/15/2019: \$2,135,858.90
2. Collection and Licensing Department for the month of April, 2019.
3. Building and Local Improvement Permits issued in the month of April, 2019.
4. Event Request: **Block Party/Prom: 3440 Clinton** on 5/18/19 from 3:00 pm - 6:30 pm (City Services Requested)
5. Event Request: **Chgo. Int'l. Christian Church Fundraising**: 5/25, 6/8 and 6/15/19 from 9 am - 5 pm
6. Event Request: **North Berwyn Park District: Berwyn Gardens Spruce-Up Proj.** 6/1/19 from 9 am - 1 pm (City Serv. Req.)
7. Event Request: **Block Party: 6500 Fairfield** on 6/22/19 (RD 6/29) from 8 am - 9 pm (City Services Requested)
8. Event Request: **Block Party: 2900 Maple** on 7/4/19 (RD 7/6) from 9 am - 9 pm (City Services Requested)
9. Event Request: **Block Party: 3200 Wesley** on 7/13/19 (RD 8/17) from 1 pm - 9 pm (City Services Requested)
10. Event Request: **Berwyn Park District: Bark in the Park** on 7/20/19 from 12 pm – 2 pm
11. Event Request: **St. Mary of Celle Summer Fest** on 8/3/19 from 12 pm - 11 pm and 8/4/19 from 9 am – 8 pm
12. Event Request: **Berwyn Park District: Back to School Picnic** on 8/18/19 from 12 pm – 2:30 pm
13. Event Request: **Berwyn Park District: Community Garage Sale** on 9/7/2019 from 8 am – 5 pm
14. Event Request: **Berwyn Park District: Berwyn Brewfest** on 9/28/19 from 1 pm – 5 pm
15. Event Request: **Berwyn Park District: Townwide Halloween Event** on 10/26/19 from 3 pm – 6 pm
16. Handicap Parking Application #1243 – 3704 S. Clarence – Approve Space
17. Handicap Parking Application #1251 – 3308 S. Kenilworth – Deny Space
18. Handicap Parking Application #1227 – 6401 W. Sinclair – Deny Space
19. Handicap Parking Application #1252 – 3112 S. Grove – Approve Space
20. Handicap Parking Application #1253 – 6737 W. 28th St – Approve Space
21. Handicap Parking Application #1240 – 1817 S. Harvey – Approve Zone
22. Handicap Parking Application #1245 – 2301 S. Harvey – Deny Space

BERWYN CITY COUNCIL
REGULAR MEETING – MAY 14, 2019
AGENDA

23. Handicap Parking Application #1254 – 1629 S. Ridgeland – Deny Space
24. Handicap Parking Application #1226 – 1834 S. Gunderson – Deny Space/Zone
25. Handicap Parking Application #1250 – 1816 S. Clarence – Approve Space
26. Handicap Parking Application #1258 – 2109 S. Gunderson – Deny Space/Zone
27. Handicap Parking Application #1255 – 2100 S. Kenilworth – Approve Space
28. Handicap Parking Application #1256 – 2111 S. Grove – Approve Space
29. Handicap Parking Application #1257 – 6848 W. 13th St. – Deny Space

 City Clerk Margaret Paul

Total Items: 46





C-1

MINUTES
Regular Berwyn City Council Meeting
April 23, 2019

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen responded present: Lennon, Reardon, Fejt, Santoy, Ruiz, Avila, and Garcia. Ald. Avila made the motion, seconded by Ald. Reardon, to excuse Ald. Ramirez.
2. The Pledge of Allegiance was recited. A moment of silence was observed in memory of Shirley N. Chesny, and for the safety of our First Responders.
3. Open Forum was announced. Ald. Lennon announced the Depot District Pub crawl scheduled for April 27, 2019. Ald. Avila announced a 7th Ward meeting scheduled for May 8, 2019 at 5:30 in the VFW building on Harlem near 15th Street. Ald. Ruiz thanked everyone who participated in the 2019 Latina Day and then thanked Public Works Director Schiller for his assistance to the community.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular Berwyn City Council meeting held on April 9, 2019 as submitted. The motion carried.
5. Item F-1 was a communication from Mayor Lovero announcing the resignation of Alderman Edgar Garcia as Eighth Ward Alderman. Mayor Lovero recognized Ald. Garcia who thanked his colleagues on the council and wished them all good luck. Ald. Garcia then made the motion, seconded by Ald. Lennon, to mark the Mayor's communication as informational. Mayor Lovero, Ald. Reardon, and Ald. Santoy each thanked Ald. Garcia's for his service to the community. Ald. Garcia's motion carried.
6. Ald. Avila made a motion, seconded by Ald. Garcia, to concur with the appointment of Anthony Nowak to fill the vacated unexpired term of Eighth Ward Alderman to begin on April 24, 2019. The motion carried by a unanimous call of the roll. Thereafter, the Hon. Peter A. Felice administered the Oath of Office to Mr. Nowak.
7. Ald. Avila made the motion, seconded by Ald. Garcia, to concur in the appointment of Michael Gaudio to the rank of Probationary Firefighter Paramedic. The motion carried. Clerk Paul then administered the Oath of Office to Mr. Gaudio.
8. Ald. Avila made the motion, second by Ald. Ruiz, to mark Police Chief Cimaglia's communication advising of a retracted "Berwyn Watch" article as informational. The motion carried.
9. Ald. Avila made the motion, seconded by Ald. Lennon, to waive the sealed bid process, accept the purchase proposal from Currie Motors Frankfort Inc., and approve the purchase of four police vehicles for an amount not to exceed \$127,976.00. The motion carried by a unanimous call of the roll.
10. Ald. Lennon made the motion, seconded by Ald. Fejt, to approve as submitted the library director's request for authorization to advertise and replace the vacant staff position of Library Assistant -1. The motion carried
11. Ald. Ruiz made the motion, seconded by Ald. Avila, to approve the bid award for the 2018 CDBG Program Year Luminaire Replacement Project to Lyons Electric Company, Inc. for an amount not to exceed \$200,000.00. The motion carried by a unanimous call of the roll.

Berwyn City Council Minutes
April 23, 2019 continued

12. Ald. Ruiz made the motion, seconded by Ald. Avila, to approve as submitted the Public Works Director's request for authority to seek bids for the 2019 Pavement Patching and Resurfacing project outlined in his communication. The motion carried.
13. Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda by omnibus vote designation. The motion carried. The following Consent Agenda items were approved:
 1. Payroll: 4/17/2019 in the amount of \$1,300,608.28: Informational
 2. Payables: 4/11/2019 – 4/24/2019 in the amount of \$742,854.46: Informational
 3. Fitzgerald's: Outdoor Concerts on 8/3, 9/13, and 9/27, 2019 from 8:00 pm – 10:00 p.m.: Approved
 4. Friendly Music Festival: Street Closure for outdoor event 5/31-6/1/19 6:00 p.m. – 11:00: Approved
 5. LAMA Motorcycle Club and The Garage: Street Closure for outdoor event 4-28-19 Noon to 6:00 p.m.: Approved
 6. Hiawatha Elementary School Olympic Fun Day: Fire Truck June 4, 2019 2:00 p.m.: Approved
 7. Berwyn Fire Dept. Fill the Boot: Use of Public Way – various locations 5/4, 5/18, 6/1/19: Approved
14. There being no further business to come before the Council, Ald. Garcia made the motion, seconded by Ald. Avila, to adjourn at the hour of 8:15 pm. The motion carried by a voice vote.

Respectfully submitted,



Margaret Paul, City Clerk



E-1

MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director

DATE: May 8, 2019

SUBJECT: **2019 BDC First Quarter Report**

The Berwyn Development Corporation (BDC) is pleased to provide the City of Berwyn (City) with its 2019 First Quarter Report pursuant to our contract with the City. If you have any questions or desire clarifications or changes to this report, please do not hesitate to contact me.

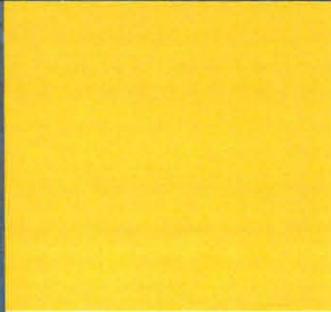
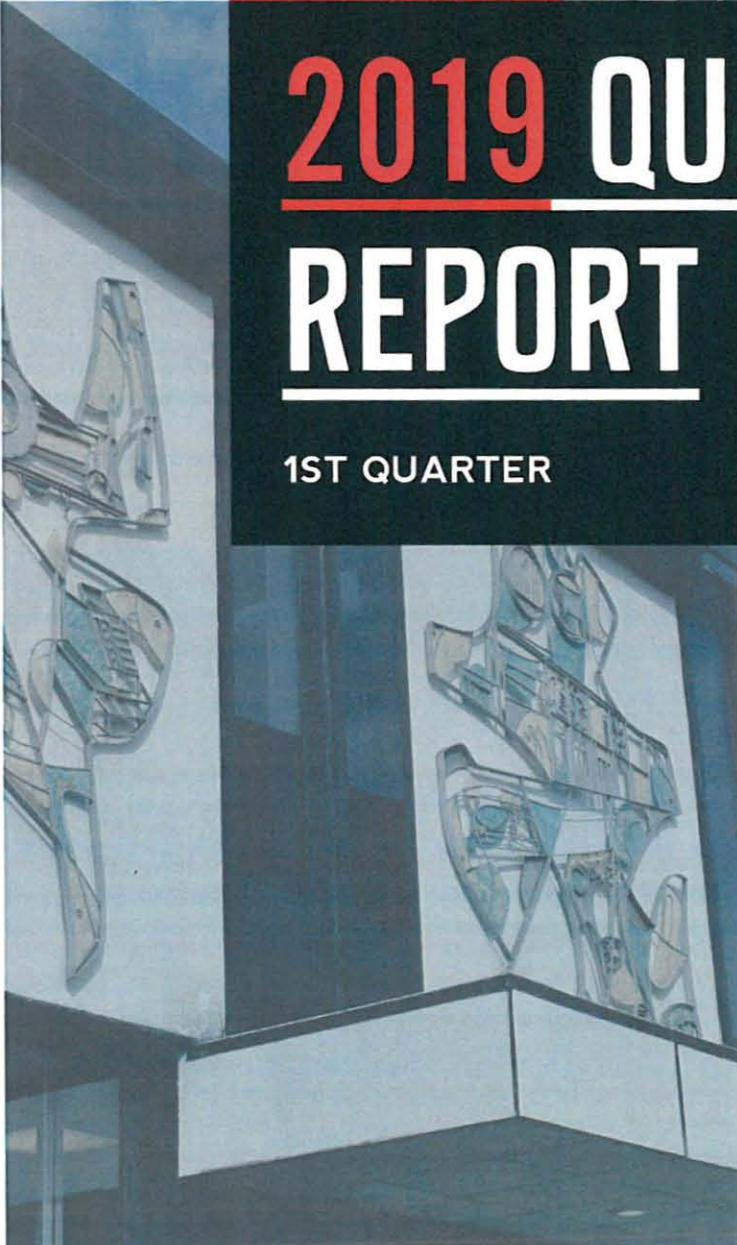
Recommendation: BDC staff recommends that City Council accept the 2019 BDC First Quarter Report.



BERWYN DEVELOPMENT CORPORATION

2019 QUARTERLY REPORT

1ST QUARTER



3322 S Oak Park Ave | Berwyn, IL 60402
(708) 788-8100 | info@berwyn.net | Berwyn.net

f @BerwynDevelopmentCorporation
in @Berwyn Development Corporation

2019 JANUARY-MARCH TIMELINE

JAN

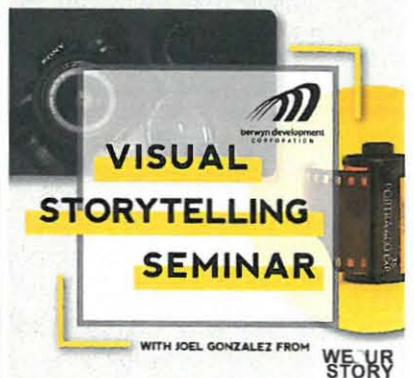
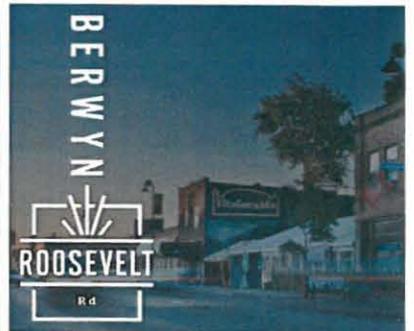
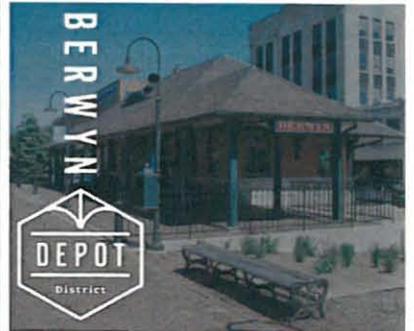
- BDC 2018 Annual Meeting/Piper & Ashby Award Ceremony
- The BDC rolled out 2 Economic Development Incentive Programs: FinishLine Grant Program and Pay as you Go Incentive Program
- Business Corridor Roundtable: Depot District
- Began producing weekly economic development updates for BDC members
- BDC Women in Business Monthly Meeting
- BDC's Nonprofit Roundtable Monthly Meeting
- Finish Line Grant Approved by City Council, 8-0 Vote
- Pay as you Go Program Approved by City Council, 8-0 Vote
- Alley Vacation for Harlem and Ogden Redevelopment Approved by City Council, 8-0 Vote
- Roosevelt and Depot TIF Extensions Approved by City Council, 8-0 Vote
- Depot TIF Extension Approved by Berwyn Park District

FEB

- Business Corridor Roundtable: Roosevelt Rd
- BDC Women in Business Monthly Meeting with Gabriela Rodil, award-winning entrepreneur
- BDC's Nonprofit Roundtable Monthly Meeting
- Roosevelt TIF Extension Approved by North Berwyn Park District

MAR

- Hiring of Sophia Smarandescu Project Manager - Economic Development
- BDC Seminar | Visual Storytelling with Joel Gonzalez from WeOurStory
- Business Corridor Roundtable: Harlem
- BDC Women in Business Monthly Meeting with Ljubica D. Popovic from Caputo & Popovic P.C.
- Free Business Counseling with SCORE
- Roosevelt and Depot TIF Extensions Approved by the 708 Mental Health Board
- Roosevelt and Depot TIF Extensions Approved by Cook County
- 3 D Collision Commercial Loan Paid Off
- Roosevelt and Depot TIF Extensions Approved by Morton College
- Roosevelt TIF Extension Approved by Berwyn School District #98



LETTER FROM THE EXECUTIVE DIRECTOR



DAVID HULSEBERG

As the Executive Director of the Berwyn Development Corporation (BDC), I would like to welcome you to our 1st Quarter Report, 2019. Within the report you will find valuable information on how the Berwyn Development Corporation has contributed to economic development in the City of Berwyn. Throughout Q1 2019, the BDC focused its goals on transparency, improved communication, community engagement, business attraction, and increased business retention and expansion.

In our efforts to increase community engagement, the BDC continued to raise Berwyn's profile in the region through our highly successful "Why Berwyn?" marketing campaign. This campaign reaches more than 1 million people annually. In 2019, look out for our "Berwynners."

The Berwyn Development Corporation continues to attract new businesses to the community. In Q1 2019, we responded to more than 29 Requests-for-Information.

In direct service for and recognition of our BDC members, the Berwyn Development Corporation hosted 8 seminars and educational events, 3 Business Corridor Roundtables, and marketed Berwyn at 11 conferences and trade shows. Additionally, we created an economic development section in our monthly e-blast to update our BDC members on new and exciting projects.

The BDC continued to assist our business champions to expand and succeed. The BDC revamped and expanded our business funding mechanisms, improving our Commercial Loan and Microloan Programs. The BDC also launched the Finish Line Grant and Pay as You Go Programs, now available in our Depot and Roosevelt TIF Districts.

The BDC engaged with our taxing body partners in an effort to convey the value of extending our South Berwyn (Depot) and Roosevelt TIF Districts for an additional 12 years. In Q1 2019, we received approvals from 7 out of 10 of these partners. We look forward to working with all of Berwyn's taxing bodies to extend this crucial economic development tool.

We are happy that Q1 2019 brought so many exciting new developments to Berwyn. The BDC has continued to aid the business community by providing information, support, and financing options. We look forward to more projects coming to fruition in 2019.

Sincerely,
David Hulseberg

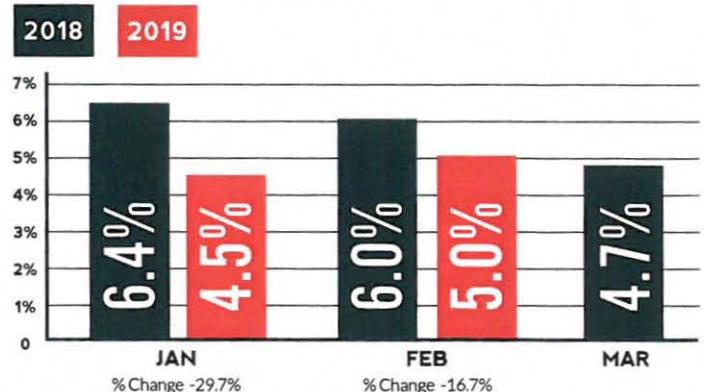
Berwyn Development Corporation Contract with the City of Berwyn

A. Business Attraction:

- iv. The BDC provided information to 29 new business prospects on land, buildings, demographics, labor force, housing, education, infrastructure, and other relevant information.
- iii. The Berwyn Development Corporation provided information to the Illinois Department of Commerce and Economic Opportunity on available commercial properties for listing on their website.
- v. The BDC engaged in the following business attraction services on behalf of the City of Berwyn:
 - a. The BDC launched the following programs in Q1 2019:
 - 1. The Finish Line Grant Program - A matching grant for the rehabilitation of existing properties in Berwyn's TIF districts. The program is a sliding scale based on investment total and availability of funds. More information is available on the BDC website.
 - 2. Pay As You Go Incentive
 - b. The BDC established relationships in the real estate community by meeting with real estate professionals and participated in community events (Trade Shows) as time and resources permitted. BDC staff attended 11 events, including the following:
 - 1. Kiwanis
 - 2. Conservation Foundation
 - 3. Illinois Financial Forecast Forum
 - 4. WCMC Breakfast
 - 5. Multi-Chamber Economic Outlook
 - 6. World of Wheels Rosemont
 - 7. ILCMA
 - 8. REIA Event
 - 9. Chicago BisNow Event
 - 10. ICSC Chicago Event
 - 11. Women in Business
 - d. The BDC adhered to the goals as outlined in the Strategic Plan in partnership with the City of Berwyn.

Contract continued on next page

NON-SEASONALLY ADJUSTED UNEMPLOYMENT



TOTAL HOME RULE SALES TAX RECEIVED

2017 Quarter 4 Total vs 2018 Quarter 4 Total

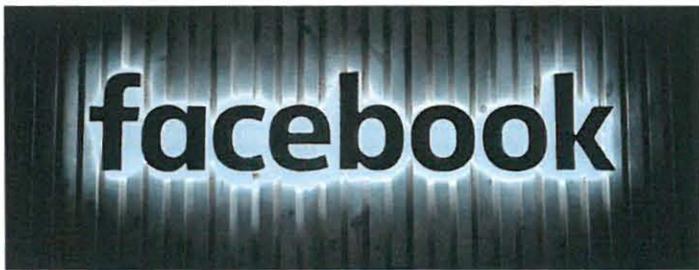
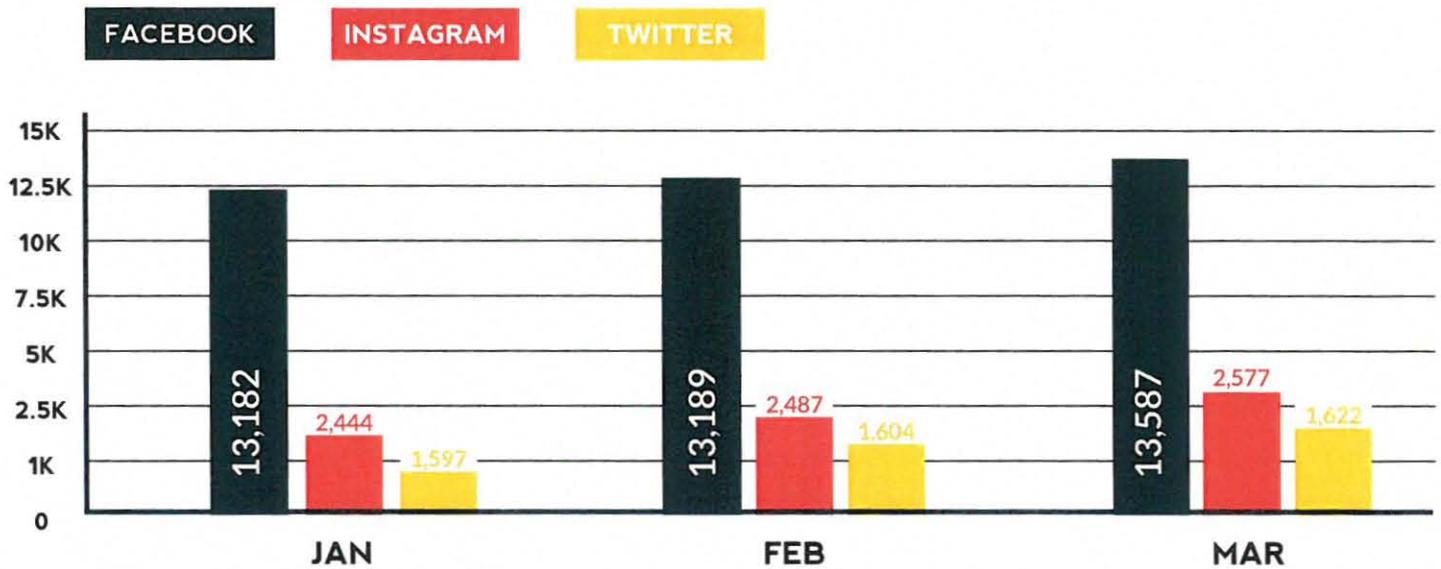


Contract continued

B. Business Retention and Expansion

- iv. The BDC sought out information from the business community
 - b. The BDC served as a resource to our business community, providing economic and real estate information to 5 existing businesses looking to expand or relocate within Berwyn.
 - c. The BDC updated information on Berwyn’s economic profile, expanding the depth and breadth of information available on our website. This included an available properties map, sales tax data (in our annual and quarterly reports), and a vacant property map.
 - d. The BDC conducted three (3) business corridor roundtables, including the Depot District, Roosevelt Road, and Harlem Avenue
 - g. The BDC continued tracking businesses receiving a business license, in order to make a first “touch” and welcome the business to the community.

SOCIAL MEDIA RESULTS



**AVERAGE FACEBOOK
POST REACH**
3,081

**AVERAGE INSTAGRAM
POST LIKES**
84



E-2



MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: Erika Corona Owens, Division Director of Chamber Services

DATE: May 8, 2019

SUBJECT: Why Berwyn Marketing Campaign

The Berwyn Development Corporation (BDC) is excited to present the 2019 Why Berwyn Integrated Marketing Campaign concept with the City of Berwyn. The campaign is pursuant to our contract with the City Berwyn. Now in its 12th year, the campaign's objective is to pique the curiosity of Chicago area residents and to create a driving desire to visit, shop and live in Berwyn.

Attached you will find the 2019 Integrated Marketing Campaign budget. The 2019 Integrated Marketing Campaign budget was previously presented to City Council at the Committee of the Whole on December 11, 2018.

Recommendation: The BDC recommends that City Council approve the proposed budget for the 2019 Integrated Marketing Campaign.

3322 S Oak Park Ave
2nd Fl
Berwyn, IL 60402
708.788.8100
Fax: 708.788.0966
www.berwyn.net



2019 Integrated Marketing Campaign Budget

Outdoor – Billboards/Digital	\$65,000
Outdoor - CTA Platforms	\$8,000
Search Engine Marketing (SEM and SEO)	\$5,000
Website re-design	\$10,000
Digital Footage (Video/Pictures)	\$5,000
WhyBerwyn Banner for events, Give away items, T-Shirts	\$1,000
Print Media Marketing	\$3,000
Investment in the 5K Mariachi event	\$10,000
Brew Fest investment/Depot District Area	\$2,000
Booth Activation & marketing within the LGBTQ Community	\$4,500
Pride Walk in Berwyn/Grooving on Grove	\$500
Roosevelt Rd Events	\$1,000
Total	\$115,000
BDC to contribution to campaign	\$20,000
Total Contribution from the City	\$95,000

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MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director

DATE: May 8, 2019

SUBJECT: **6637, 6639, 6641, 6643 and 6647 Stanley Avenue (Fox Auto) and 6609 Stanley Avenue (Comcast)**

The Berwyn Development Corporation (BDC) has reached out to Attorney Homero Tristan as well as Representative Lisa Hernandez on numerous occasions regarding the ownership of the above-captioned properties. These properties (parcels) are located within the South Berwyn TIF District and have remained vacant. There has been no attempt to obtain zoning relief or building permit approvals for their reuse or redevelopment.

The intent of the TIF is to encourage redevelopment of property. These properties remaining fallow portray blight and serve unfortunately as a type of scourge spreading greater vacancy to the area. There exist three options on how the City might acquire the properties. The first option is a simple purchase. However, the property owners have failed to return any communications even when speaking to their attorney. The second option is for the City to seek to condemn these properties by traditional measures (court ordered authority to take title). The third option is to seek quick take authority from the legislature (legislative authority to take title).

Title under the third option is conveyed immediately after the legislature passes the matter and the Governor signs the legislation. Title under the second method takes more time and is subject to more collateral attacks. The BDC will undertake appropriate legislative research to determine if the third option is viable. Regardless, to utilize the second or third options, appraisals will need to be secured and a "good faith offer" for acquisition made to the current property owners.

Recommendation: The BDC recommends that City Council authorize obtaining an appraisal and making a "good faith offer" on the identified parcels and engage legal counsel to bring forth such action up and to for the acquisition of the properties including traditional condemnation and quick take.



E-4

MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director

DATE: May 8, 2019

SUBJECT: **Berwyn Gateway Plaza Phase III, 2136 Wenonah Ave**

The City of Berwyn (City) met in executive session to discuss financially assisting Keystone Ventures LLC (Developer) in Phase III of their development on Cermak Avenue. As you may recall, there was a preferred desire for the North Berwyn Park District maintenance garage to be acquired by the Developer and that area be included within their project area. Further, the City was to be the last in for funding of this acquisition.

The Developer has represented that he has the balance of the funding available for this project in the amount of \$400,000 and now requests the committed funds from the City. The City will need to borrow funds through an interfund transfer to the TIF, and the Harlem TIF will run a deficit balance until 2021 to cover the commitment.

Recommendation: The BDC recommends that City Council approve the attached agreement.

CONTRIBUTION AGREEMENT

This CONTRIBUTION AGREEMENT (the “Contribution Agreement”) is entered into this ___ day of _____, 2019, by and between _____, an Illinois limited liability company authorized to do business in the State of Illinois (“Company”), and the City of Berwyn, an Illinois municipal corporation located in Cook County, Illinois (the “City” and together with Company, the “Parties”).

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

WHEREAS, the City has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the City and its inhabitants, to prevent the spread of and eradicate blight, to encourage private development in order to enhance the local tax base, to increase employment, and to enter into contractual agreements with third parties for the purpose of achieving the above-mentioned goals; and

WHEREAS, the City specifically has the authority to finance redevelopment projects and fund such redevelopment projects through tax increment or any other means as permitted by State law; and

WHEREAS, Company is in negotiations to acquire that certain real property, as depicted on Exhibit A and legally described on Exhibit B (the “Property”); and

WHEREAS, the North Berwyn Park District (the “District”) currently owns the Property; and

WHEREAS, Company needs to acquire the Property as part of a comprehensive redevelopment project (the “Project”) to ensure that there is and will be sufficient parking for the Project, which contributes both sales and property tax to the City; and

WHEREAS, the City has agreed to reimburse Company for a portion of the costs and expenses incurred by Company in the acquisition of the Property (the “Contribution Payment”), provided certain conditions precedent to payment, as set forth herein, are satisfied; and

WHEREAS, the City will only be obligated to make the Contribution Payment provided that the conditions precedent to payment, which are set forth in detail and defined below, are satisfied by Company (the “Conditions Precedent”); and

WHEREAS, this Contribution Agreement has been reviewed and approved by the City’s Corporate Authorities in accordance with Resolution No. _____;

NOW THEREFORE, in consideration of the mutual promises, covenants, conditions, and agreements set forth herein, the sufficiency of which is hereby acknowledged and agreed to by the Parties, it is agreed as follows:

1. **Contract for Acquisition of Real Property.** Company shall, on even date herewith, execute and thereafter take all steps to discharge its obligations as set forth in a standard form purchase agreement between itself and the District governing the acquisition of the Property (the "PSA"). The City shall be included in the notice provisions of the PSA, and in the event the City has any questions regarding the status of the closing of the PSA, Company shall respond to any such inquiry within two (2) business days of an email transmission of the inquiry from the City, its attorney or the Berwyn Development Corporation. Company shall notify the City of any proposed closing date for the PSA, upon the District and Company agreeing to the same and in no event less than ten (10) business days prior to the expected date of the Closing, at which time, provided the Conditions Precedent are satisfied, the Contribution Payment will be made from the City to the title company where the closing is being held to the benefit of Company.

2. **A. Conditional Obligation.** The obligation of the City to pay the Contribution Payment is conditional. Company acknowledges that the City will only be obligated to make the Contribution Payment after the City determines, in its prompt and reasonable discretion, that the District has satisfied the Conditions Precedent listed in paragraph 2B, below.

B. Conditions Precedent to Payment. The conditions precedent to payment which Company are required to satisfy, as determined by the City in its reasonable discretion, are listed below. They shall be referred to hereafter as the "Conditions Precedent":

1. Company is in compliance with the terms of this Contribution Agreement;
2. Company is in compliance with the terms of the PSA and the PSA remains in full force and effect;
3. Company, its members, and any affiliated entities are in compliance with the terms of any and all agreements with the City and the Berwyn Development Corporation;
4. Company has paid the sum of \$200,000 to the title company to acquire the Property;
5. Company is not in violation of any applicable laws (the "Laws").

3. **City's Contribution Payment.** The City shall pay the Contribution Payment of \$100,000, as set forth above, provided that the Conditions Precedent are satisfied. Company shall provide the City with wire instructions to allow the payment to be made. The Payment shall be made only after the City determines that the obligations of paragraph 2B are satisfied. The Contribution Payment shall be paid no earlier than the Closing of the PSA.

4. **Indemnification.** To the fullest extent permitted by Law, Company agrees to and shall indemnify, defend and hold harmless the City, and its past and present officials (whether elected or appointed), mayor, aldermen, officers, employees, independent contractors, attorneys, agents, representatives, consultants, successors, predecessors and any other party in any way related to the City (collectively, the "Indemnified Parties") from and against any and all claims, losses, demands, liabilities, penalties, liens, encumbrances, obligations, causes of action, costs and expenses (including reasonable attorneys' fees, paralegal fees, witness fees and court costs), deaths, injuries and damages (whether actual or punitive), suits and/or judgments, whether known or unknown, suspected or unsuspected,

contingent or actual, liquidated or unliquidated that occur or are alleged to have occurred, in whole or in part, or that arise directly or indirectly as a result of or are in any way related to Company's violation of this Contribution Agreement.

5. **Successors and Assigns.** This Contribution Agreement shall be binding upon all successors in interest to Company. Company is prohibited from assigning this Contribution Agreement.

6. **Cure, Default and Remedies.** In the event Company is in violation of this Contribution Agreement, the City shall give Company fifteen (15) business days notice of the alleged violation and an opportunity to cure any such violation. Any notice of violation by the City shall reasonably identify the alleged violation and inform Company of what steps it must take to rectify the violation. In the event Company fails to cure any identified violation within the time established, the City may void this Contribution Agreement and pursue any legal remedies in Law or equity available to it. The uncured default of such a violation of this Contribution Agreement shall also be subject to any and all remedies as set forth in the City Code.

7. **Notice.** Written notice required by this Contribution Agreement shall be mailed or delivered by commercial carrier to the following, unless otherwise set forth in this Contribution Agreement:

a. If to City:

City of Berwyn, Illinois
Attn: Legal Department
6700 West 26th Street
Berwyn, Illinois 60402

b. With a copy to:

Del Galdo Law Group, LLC
Attn: James Vasselli
1441 South Harlem Avenue
Berwyn, Illinois 60402

c. If to Company:

[company to insert]

d. With a copy to:

[company to insert]

8. **Limitations on Company's Remedies.** Should the City breach the terms of this Contribution Agreement, Company's sole remedy is an action for specific performance against the City to comply with the terms of this Contribution Agreement. The execution of

this Contribution Agreement or making of any payments made hereunder shall not serve to guarantee the approval of any City Action in whole or in part. The obligations of this Contribution Agreement are neither waived nor mitigated in the event the City denies the City Action or approves the City Action with a modified approval.

9. **Venue.** The Parties hereto agree that for purposes of any lawsuit(s) between them concerning this Contribution Agreement, its enforcement, or the subject matter hereof, venue shall be in Cook County, Illinois, and the laws of the State of Illinois shall govern the cause of action.

10. **Execution.** This Contribution Agreement is not enforceable against the City until it is executed by the undersigned representative of the City and approved by its Corporate Authorities. The duly authorized representatives of Company have signed this Contribution Agreement and it is binding upon them, their successors and assigns.

11. **Other Agreements.** This Contribution Agreement is subject to (i) any and all contracts or other agreements among the District, the City and Company, including but not limited to the PSA, and (ii) attorney review of the same.

12. **Construction & Recitals.** This Contribution Agreement shall be interpreted under neutral construction and not against the drafter. The recitals set forth above are incorporated herein by this reference.

(SIGNATURE PAGE TO FOLLOW)

IN WITNESS WHEREOF, the Parties have caused this CONTRIBUTION Agreement to be signed by their duly authorized representatives.

COMPANY

By:

Its:

Dated: _____, 2019

CITY OF BERWYN, ILLINOIS

By:

Its:

Dated: _____, 2019

ATTEST:

By: Berwyn City Clerk

Dated: _____, 2019



F-1

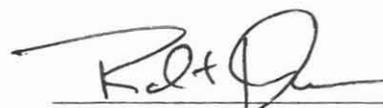
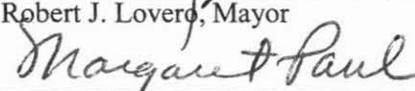
A Century of Progress with Pride

PROCLAMATION

- Whereas,** On May 3, 2019, the PAV YMCA honors Carl Reina Sr. with the 2019 Teeter Award which annually recognizes one outstanding community leader; and
- Whereas,** Carl Reina Sr. has been an integral part of Berwyn for many years; and
- Whereas,** Carl Reina Sr. began his business life in Berwyn as a barber on 12th Street at Pete's Barber Shop and was then later hired as a sales representative for Donnelly, locating his office at 13th Street and Harlem Avenue; and
- Whereas,** Carl Reina Sr. began to involve himself in Berwyn's community organizations when he became one of the founding members of the Italian American Civic Organization of Berwyn (IACOB). The IACOB first met in the basement of Carl's home at 13th and Ridgeland until Carl, using his home as collateral for a loan on a building, assisted with the purchase of a storefront on 16th Street to house the organization. With over 45 years as a charter, the IACOB continues as a social, cultural and charitable organization committed to many civic charities and events; and
- Whereas,** Carl Reina Sr. has headed many local events. One of these events that became a staple for over 44 years within Berwyn was the SS Lauretana Society's Maria Santissima Lauretana Festival that was held at Cermak Plaza. Carl was the chairman for the 3-day event that brought many people to the event from nearby communities and Berwyn; and
- Whereas,** Carl Reina Sr. was instrumental in chairing Berwyn's Centennial Celebration. He orchestrated a parade which was complete with 8 bands, 33 floats, local organizations, and even the Son of Svengoolie. He hosted a Centennial Dinner, had commemorative license plates made, and even worked with the Berwyn Public Library to bury a time capsule; and
- Whereas,** Carl Reina Sr. also donated hours of his time and committed his talents to the organization of the Houby Day Parade and Festival along with Berwyn's Summer Fair; and
- Whereas,** Carl Reina Sr. also initiated and organized the annual block party for the 2900 block of Maple Avenue which continues to grow and is still held every year. It is known as one of the best block parties with Berwyn; and
- Whereas,** Carl Reina Sr. has also served Berwyn participating on various municipal boards and committees under five different Mayors, and also within numerous community organizations and schools. Carl continues to serve as the Chairman of the Board for the Police and Fire Commission since 1978. During his tenure, he has been responsible for testing and hiring every police officer, paramedic and firefighter in the City of Berwyn. This includes reviewing applications and conducting interviews for over 8,000 applicants and presiding over 70 promotional exams of police and firefighters.
- Therefore,** I, Mayor Robert J. Lovero, and the Aldermen of the City of Berwyn congratulate Carl on receiving the Teeter Award that recognizes his efforts in bettering Berwyn and giving his time and efforts to help so many individuals. The City of Berwyn is privileged to have such a caring and giving individual in its community.

Dated this 14th day of May, 2019.




Robert J. Lovero, Mayor

Margaret Paul, City Clerk

The City of Berwyn



F-2
Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: May 14, 2019

To: Members of City Council

Re: Continuation in the Cook County Multi-Jurisdictional Hazard Mitigation Plan

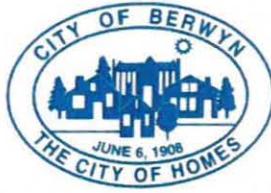
Since 2000, the City of Berwyn's Emergency Management has been involved with the Cook County Department of Homeland Security and Emergency Management (DHSEM) in the preparation and adoption of a Hazard Mitigation Plan. It is now time to update the Cook County Multi-Jurisdictional Hazard Mitigation Plan (HMP), and it will be a benefit to the City of Berwyn to participate in the process. Our participation will allow the City of Berwyn to continue to apply for federally funded grants and mitigation grant funds to better our City's preparedness in the event of an emergency. To participate, the City will not be required to meet any cash matches as the funding will be directly paid for by Cook County.

I ask your approval in executing the attached Statement of Intent to Participate in the Cook County Multi-Jurisdictional Hazard Mitigation Plan Update.

Respectfully,

A handwritten signature in blue ink, appearing to read "R. J. Lovero", with a long horizontal flourish extending to the right.

Robert J. Lovero
Mayor



A Century of Progress with Pride

Statement of Intent to Participate in the Cook County Multi-Jurisdictional Hazard Mitigation Plan Update

May 2019

Under 44 CFR Section 201.6 and the Disaster Mitigation Act of 2000, local governments must prepare and adopt a Hazard Mitigation Plan. To meet this requirement and to help reduce the loss of life and damage to property in the event of a natural disaster, our municipality intends to participate in a federally funded grant initiative to update the Cook County Multi-Jurisdictional Hazard Mitigation Plan Update (HMP). The Cook County Department of Homeland Security and Emergency Management (DHSEM) will serve as the lead agency for this initiative.

This statement of intent is nonbinding and is subject to any applicable local legal requirements, such as review by legal counsel and/or approval by legislative body/city council, if required. Municipalities will not be required to meet the necessary cash match for this initiative as this requirement will be met directly by Cook County on behalf of participating municipalities and agencies.

We understand that the planning process will include meetings with representatives and subject matter experts from participating municipalities and agencies. The subject of the meetings will be to:

- Inform and update the participants about the needs and methods for identifying and prioritizing hazards
- Obtain municipal cooperation in sharing information on hazards
- Determine possible projects to reduce the impact of future incidents involving hazards which are prerequisites to municipalities later applying for Hazard Mitigation grant funds

We understand that to be a participant in the Cook County Multi-Jurisdictional Hazard Mitigation Plan Update, we will be required to participate in these meetings and to share information.

We recognize the importance of having an updated Multi-Jurisdictional Hazard Mitigation Plan to help safeguard the lives and property of our citizens and commit to participating in this process with Cook County.

City of Berwyn
Name of jurisdiction

Anthony Laureto
Point of Contact #1 (POC) Name

John J. Diebold
Point of Contact #2 (POC) Name

Robert J. Lovero
Name of Mayor/Chief Executive

Director of Berwyn Emergency
Management Agency
POC #1 Agency/Title

Deputy Director of Berwyn
Emergency Management Agency
POC #2 Agency/Title

Mayor/Chief Executive Signature

708-935-3225
POC #1 Phone Number

708-788-2660 ext 2195
POC #2 Phone Number

Date

alaureto@ci.berwyn.il.us
POC #1 Email Address

jdiebold@ci.berwyn.il.us
POC #2 Email Address



DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

WILLIAM BARNES

EXECUTIVE DIRECTOR

69 W. WASHINGTON, SUITE 2600 • Chicago, Illinois 60602 • (312) 603-8180

Cook County Multi-Jurisdictional Hazard Mitigation Plan Update (HMP) Information Summary Sheet April 2019

In 2014, the Cook County Department of Homeland Security and Emergency Management (DHSEM) prepared a **Cook County Multi-Jurisdictional Hazard Mitigation Plan (HMP)**.

To maintain eligibility for federal grant funds, the HMP must be updated every five years. For Cook County, documents and information must be submitted by Summer 2019.

In order for your municipality to be included in the 2019 Update of the HMP, we will need the following:

- Sign and return the Statement of Intent to Participate (sent in April 2019)
- A Point of Contact (POC)
- Support for the HMP Steering Committee
- Provide information/data requested
- Attendance and active participation by your POC in meetings/workshops to which they are invited
- A ranking of the potential risks to your community
- An update to the capability assessment
- An update to the Jurisdictional Annex
- Identification and prioritization of jurisdiction-specific actions
- Adoption of the Final Plan

What is an HMP?

An HMP is “the representation of the jurisdiction’s commitment to reduce risks from natural hazards, serving as a guide for decision-makers as they commit resources to reducing the effects of natural hazards.” (44 CFR 201.6) **HMPs establish and maintain eligibility for grant funds.** The planning process is as important as the plan itself because it creates a framework for governments to reduce the negative impacts from future disasters on lives, property and the economy. Hazard mitigation planning can significantly reduce the physical, financial and emotional losses caused by disasters.

Cook County DHSEM will assist your municipality throughout the 2019 HMP Update process.

We appreciate your support in this effort so DHSEM can complete the update process quickly and efficiently.

In the interest of protecting Cook County communities, **thank you in advance for your help.**

If you have any questions, please do not hesitate to contact us:

Kimberly Nowicki, Regional Planner, Cook County DHSEM

Kimberly.nowicki@cookcountyil.gov

Gene Ryan, Chief of Planning, Cook County DHSEM

Gene.ryan@cookcountyil.gov

The City of Berwyn



Robert J. Lovero
Mayor

F-

A Century of Progress with Pride

May 14, 2019

Members of City Council

Re: The Illinois Municipal Police Association Dispatch Chapter Contract Approval

Council Members:

Please find attached the negotiated agreement with the Illinois Municipal Police Association Dispatch Chapter, our dispatch union. I am asking for your concurrence in approving the contract.

Respectfully,

Robert J. Lovero
Mayor

RJL/rev

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



I-1
Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

May 10, 2019

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

Subject: "Berwyn Pride Walk" Saturday, June 29, 2019

Dear Mayor and Members of the City Council:

I am requesting approval to host the 3rd Annual Berwyn Pride Walk to be held on Saturday June 29, 2019. In 2017, we had approx. 25 attendees and last year there were over 300. June is LGBTQ history month and Berwyn has the 3rd largest LGBTQ population outside of Chicago. This walk not only supports our LGBTQ community, it supports our diversity within our City.

The event will start on Harlem and Windsor and end at East and Windsor. There will be a gathering with speakers at Karasek Park on Kenilworth and Windsor. The event will start at 2:00 pm and end at 5:00 pm.

We will be working with the City of Berwyn, the Berwyn Development Corporation and the Berwyn Park District to coordinate.

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

I am requesting City Council approval for this event.

Thank you for your consideration.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

May 8, 2019

Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Purchase of replacement batteries for the UPS System

Mayor & Members of the City Council:

The Uninterruptable Power Source unit (UPS) located in the Police Department is in need of replacement batteries. This unit is the device that holds and maintains the power in the event of a power loss until the building generator takes over. We replaced the old original machine back in 2014 with a Symmetra PX 30k VA system which contains (16) battery modules each module containing (4) batteries for a total of 64 batteries.

The UPS is considered "Mission Critical" in terms of its use as this system is connected to all of the emergency communications equipment in our Communications Center. The city's IT infrastructure located in the server room at the Police Department is also connected to this system. When power is restored after a loss, this system prevents a power surge from hitting our equipment which could cause serious damage.

The proposal we are asking your approval of is from SEPS, Inc the original vendor on the installation of the new Symmetra PX UPS. Schneider Electric is the original equipment manufacturer and only authorized field service provider for this equipment and SEPS, Inc is a Schneider Electric approved vendor for service. Schneider Electric does not certify other third party technicians to service its equipment and cannot guarantee that other technicians working on their equipment will maintain the integrity of their equipment.

Therefore we respectfully request your approval of the attached proposal from SEPS, Inc for UPS battery replacement at a cost of \$33,600.00, which includes delivery, removal and disposal of the old batteries. This purchase is considered sole source provider procurement, and this project has been budgeted for in the Police Department's approved 2019 budget.

Respectfully,

Thomas O'Halloran
Deputy Chief of Police

SEPS, Inc.

Mike Howley
Phone: (630) 320-3096
mhowley@seps-inc.com
www.seps-inc.com



Keeping You in Power
CITY OF BERWYN POLICE DEPT.

Proposal #: 85406 - Rev: 1
Date: 04/03/2019

Mike Howley
 (630) 320-3096
 mhowley@seps-inc.com



Invoice To:	End User:
CITY OF BERWYN POLICE DEPT. 6401 WEST 31ST STREET BERWYN IL 60402	CITY OF BERWYN POLICE DEPT.

CITY OF BERWYN POLICE DEPT., 6401 W. 31ST STREET, BERWYN, IL 60402, US			
Description	Rate	Quantity	Price
Modular Battery Replacement Service on a Symmetra PX 30kVA UPS at the City of Berwyn Police Department. S/N PD1322350065 Service Includes: - Labor and travel, Monday-Friday, 8AM-5PM -(16) Symmetra PX battery modules, (64 units) - Installation of new batteries -shipping and inside delivery - Removal and disposal of spent batteries -Reference attached scope of work for full description of service	\$33,600.00	1	\$33,600.00
Battery Module, APC, Symmetra PX	\$0.00	16	\$0.00
Site Total:			\$33,600.00

Summary	
CITY OF BERWYN POLICE DEPT., 6401 W. 31ST STREET, BERWYN, IL 60402, US	\$33,600.00
Tax	\$0.00
Total	\$33,600.00



SEPS, Inc.
 7531 Brush Hill Rd., Burr Ridge, IL 60527
 Phone: 630.986.8899
 www.seps-inc.com

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 PROPOSAL #: 85406
 Date: 4/4/2019

Mike Howley
(630) 320-3096
mhowley@seps-inc.com



SEPS, Inc. Terms & Conditions will apply to orders based on this proposal.

SEPS, Inc. Standard Terms attached to this proposal are part of this Agreement and constitutes the entire Agreement between the parties and shall exclusively control the relationship of the parties, with regard to this Agreement. Printed, preprinted or other terms on the face or reverse side of Buyer's Purchase Order shall not be binding. By signing below the Purchaser represents that it is the owner of the Covered Equipment or, if it is not the owner that it has the authority to enter into this agreement.

SEPS, Inc.

CITY OF BERWYN POLICE DEPT.

Signature: _____

Signature: _____

Date: _____

Date: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____



SEPS, Inc.
7531 Brush Hill Rd., Burr Ridge, IL 60527
Phone: 630.986.8899
www.seps-inc.com

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PROPOSAL #: 85406
Date: 4/4/2019

Mike Howley
(630) 320-3096
mhowley@seps-inc.com



Terms and Conditions

1. Acceptance and Entire Terms and Conditions. All services performed, including but not limited to scheduled, remedial and emergency services (collectively Services) or products, equipment, batteries or parts sold or delivered separately or as part of performing Services (Products) sold by SEPS, Inc. (Seller) on behalf of or to the Customer (Customer) named in the attached Proposal (the Proposal) shall be subject to these Terms and Conditions. If Services are being supplied pursuant to Customer's purchase or work order, Seller's acceptance of said purchase or work order is expressly conditioned on Customer's acceptance of these Terms and Conditions. Any of the provisions of Customer's purchase or work order which attempt to impose terms and conditions at variance with these Terms and Conditions shall not be binding on Seller and shall not be considered applicable to the Services contemplated by the Proposal.

2. Delivery, Delays and Title. Any Service completion date or Product delivery date specified on the face hereof is approximate and is not a guarantee of a particular day of completion of the Services to be performed hereunder or delivery of the Products, and such dates are based upon prompt receipt of all necessary information from the Customer. Under no circumstances shall Seller be liable for damages for any delay or failure to perform the Services or deliver the Products as scheduled if such delay or failure is occasioned in whole or in part by reason of force majeure, or any other causes or circumstances beyond Seller's reasonable control or which Seller by reasonable diligence could not have avoided.

3. Warranty and Seller's Limitation of Liability. Seller's sole warranty pursuant to these Terms and Conditions shall be that all Services performed shall be performed in a competent manner, and that any Products provided hereunder and any incidental materials and consumables utilized in the performance of the proposed Services will be new or like new and free from defects in workmanship and will conform to the applicable drawings and specifications. If Customer identifies any failure of Seller to meet the above stated warranty within thirty (30) days from the date such Service or installation of such Products, Customer must immediately notify Seller in writing. Any claims of Customer, shall not be cause for the cancellation of the Proposal or these Terms and Conditions.

NO WARRANTY, EXPRESS OR IMPLIED INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS, ARE EXTENDED BY SELLER, OR MAY BE EXTENDED BY CUSTOMER, TO ANY THIRD PERSON. NOTWITHSTANDING ANYTHING IN THIS CONTRACT OR OTHERWISE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE, DIRECTLY OR INDIRECTLY, ARISING FROM THE PERFORMANCE OF SERVICES OR DELIVERY OF A PRODUCT, OR FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF ANTICIPATED PROFITS, LOST SALES, GOODWILL, INJURY TO PERSON OR PROPERTY, OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF: (I) WARRANTY, CONTRACT, NEGLIGENCE OR OTHERWISE RELATED TO A PRODUCT OR (II) THE PERFORMANCE OF ANY SERVICE WHETHER A CLAIM FOR SUCH DAMAGE IS BASED UPON WARRANTY, CONTRACT, NEGLIGENCE OR OTHERWISE, WHETHER OR NOT THE POSSIBILITY OF DAMAGE WAS DISCLOSED TO SELLER OR COULD HAVE BEEN REASONABLY FORESEEN BY SELLER. ANY ACTION OR REMEDY BY CUSTOMER ARISING OUT OF THIS CONTRACT OR ANY BREACH THEREOF MUST BE COMMENCED BY CUSTOMER WITHIN SIX (6) MONTHS AFTER SUCH CAUSE OF ACTION SHALL HAVE ACCRUED. CUSTOMER SHALL INDEMNIFY SELLER FROM ANY SUCH CLAIMS, INCLUDING REASONABLE ATTORNEY FEES, EXPERT FEES AND COURT COST. SELLER ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE OR INJURY TO ANY PERSONS OR PROPERTY, WITH RESPECT TO ANY SERVICES PROVIDED BY SELLER WITH RESPECT TO THIS CONTRACT (WHICH MAY INCLUDE INSTALLATION AND FURTHER RELATED SERVICES), EXCEPT AS SUCH DAMAGES OR INJURY MAY BE HELD TO BE THE SOLE AND DIRECT RESULT FROM OR OUT OF (A) ANY GROSSLY NEGLIGENT PERFORMANCE BY SELLER OF ITS OBLIGATIONS UNDER THE TERMS OF THIS CONTRACT, OR (B) ANY WILLFUL MISCONDUCT ON THE PART OF THE SELLER, ITS AGENTS OR EMPLOYEES. No person has any authority to bind Seller to any affirmation, representation or warranty concerning the Services, except an authorized agent of Seller who agrees to the same in writing. In no event shall any different and/or additional affirmation, representation or warranty relating to the Services.

4. Returns. Products may be returned to Seller only after receipt by Customer of written authorization and shipping instructions from Seller signed by an authorized agent of Seller.

5. Cancellations. All requests for cancellation must be made in writing by Customer, and orders or service contracts shall not be cancelled without the prior written consent of Seller signed by an authorized agent of Seller. Orders for Products or Services in process or completed at the time Customer's cancellation is received by Seller are subject to cancellation charges up to the invoice value of the Products or Services.

6. Price. All prices stated in Seller's Proposal or in the attached rate sheets will be maintained for Services performed within thirty (30) days from the date of the Proposal (Price Maintenance Date) unless extended by Seller at its sole option. Prices stated herein do not include installation, freight and handling charges, unless such item is specifically listed and priced in the agreements between Seller and Customer.

7. Payment. Unless otherwise specifically provided in the Proposal, invoices for performance of any non-Contract Services will be processed upon completion of the Service. Invoices for all Products not sold as part of a Service will be processed upon shipment of the Products to Customer. Payment of all invoices is due within thirty (30) days from the date of the invoice. Payment to Seller by Customer will not be contingent on third party payments to Customer. Any payment not made when due shall be subject to a one and one half percent (1-1/2%) service charge per month which will be added to all balances past due, which is an annual rate of eighteen percent (18%). In addition, an amount equal to twenty percent (20%) of the service price will be added to all outstanding principal balances which are more than thirty (30) days past due if, in the sole opinion of Seller, it is necessary to utilize the services of an attorney and incur related expense in the collection of the account and such additional amount shall be an obligation of Customer. In the event that Seller in its sole opinion shall decide it



SEPS, Inc.
7531 Brush Hill Rd., Burr Ridge, IL 60527
Phone: 630.986.8899
www.seps-inc.com

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Mike Howley
(630) 320-3096
mhowley@seps-inc.com



is necessary to file court action in order to collect any outstanding balance, then Customer shall be obligated to reimburse Seller for all attorneys fees and court costs.

8. Default. The following specific conduct shall be considered a default under these Terms and Conditions:

1. Failure to pay when due any amounts pursuant to any of the agreements between Seller and Customer.
2. The filing of a bankruptcy proceeding by or against Customer or attachment or garnishment proceedings commenced against Customer which is not dismissed within thirty (30) days after the date of filing
3. Any breach of the terms of these Terms and Conditions or any other agreements between Seller and Customer, other than as set forth in subsection 1 or 2 of this Section 8 and such default continues for twenty (20) days after written notice thereof by the party not in breach, such continuing breach shall constitute a default by the breaching party.

Upon an event of default by Customer pursuant to subsection 1 or 2 of this paragraph, or if the financial responsibility of Customer shall become impaired or shall be deemed unsatisfactory by Seller for any reason, or if Customer shall default under any of its agreements between Seller and Customer, then in such case (i) upon demand by Seller, Customer shall provide satisfactory security or advance cash payment and performance of Services or delivery of Products may be withheld by Seller until such security or payment is received; (ii) Seller may declare all of Customers outstanding indebtedness to Seller immediately due and payable; and/or (iii) Seller shall have the option to immediately withhold deliveries and suspend performance and to resume deliveries and performance when it deems appropriate or declare the transaction between Seller and Customer void and, upon such an event, Seller shall have no further duties or obligations to Customer whatsoever and will retain all amounts paid by Customer. Acceptance by Seller at any time of less than the full amount due Seller shall not be deemed to constitute a waiver of any of Sellers rights hereunder. Sellersrights under this Section of the Terms and Conditions are in addition to all rights available at law or in equity to Seller.

In the event of an uncured default by either party, pursuant to section 3 of this paragraph, the non-defaulting party shall have the right to declare the remaining term of the relationship between Seller and Customer void.

9. Taxes. In addition to any price specified herein, Customer shall pay, or reimburse Seller for the gross amount of any and all taxes that are associated with this transaction unless Customer has furnished Seller with evidence of exemption acceptable to the taxing authorities in advance of this transaction.

10. Governing Law. These Terms and Conditions shall be construed and enforced in accordance with the laws of the State of Texas, exclusive of the Texas conflict of law rules. Any actions, claims or suits (whether in law or equity) arising out of or relating to these Terms and Conditions, or the alleged breach thereof, shall be brought only in courts located in Dallas County, Texas and Customer hereby waives its rights, if any, to bring such actions, claims or suits in any other courts. The parties hereby submit themselves to the jurisdiction of the courts located in Dallas County, Texas for the enforcement of this provision and for the enforcement of any judgment rendered by such courts. If any action, claim or suit is brought by Seller against Customer hereunder, Customer agrees to and does hereby irrevocably appoint the Texas Secretary of State as Customers agent for the acceptance of service of process therein, and a copy of such process shall be mailed by Seller to Customer at Customers last known address.

11. Nonassignability. This Terms and Conditions and its terms shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors and assigns except that neither these Terms and Conditions nor any interest or obligation hereunder shall be assignable or transferable by Customer, in whole or in part, without the prior written consent of Seller.

12. Severability. If any provision or paragraph of these Terms and Conditions is determined to be illegal or unenforceable, it shall not affect the enforceability of any other provision or paragraph of these Terms and Conditions and the Terms and Conditions shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

13. Holiday Scheduling . Seller recognizes nine (9) holiday events each year (Holidays) and there shall be no scheduled maintenance performed by Seller on Holidays. Accordingly, scheduled maintenance rates and availability during Holidays are subject to adjustment. Seller will notify Customer in advance of any conflicts between Sellers Holiday schedule and Customers scheduled maintenance, and such scheduled maintenance shall be rescheduled at a time mutually agreeable to Seller and Customer. Holiday restrictions are not applicable to emergency call-out service, but rates may be adjusted.

14. Notice. Any notice, writing or other communication required or permitted to be given under the terms of these Terms and Conditions shall be in writing and sent to the addresses of Seller and/or Customer set forth in the agreement(s) between Seller and Customer by one or more of the following methods: (a) by personal hand delivery; (b) by certified or registered mail in the United States mail, postage prepaid, return receipt requested; or (c) by a recognized overnight express mail service. If mailed by U. S. Mail, the notice period shall be deemed to begin two (2) days following the date on which that notice is mailed.

15. General Provisions.



SEPS, Inc.
7531 Brush Hill Rd., Burr Ridge, IL 60527
Phone: 630.986.8899
www.seps-inc.com

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PROPOSAL #: 85406
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Mike Howley
(630) 320-3096
mhowley@seps-inc.com



- a. Unless otherwise specified by Seller, any quotation or proposal of Seller shall expire thirty (30) days from the date of issuance and may be modified or withdrawn at any time prior to the date of Customer's formal written acceptance.
- b. Seller reserves the right to subcontract any of the work to one or more subcontractors.
- c. Any information, suggestions or ideas transmitted by Customer to Seller in connection with performance hereunder are not to be regarded as secret or submitted in confidence except as may be otherwise provided in a writing signed by a duly authorized agent of Seller.
- d. The sale of any Service and Products ordered by the Customer which are not included within the scope of Sellers Proposal or other agreements with Customer is expressly conditioned upon these Terms and Conditions. Terms and conditions included in the Sellers Proposal, where not in conflict with the terms included herein, shall be incorporated by reference. Any additional or different terms and conditions set forth in the Customer's purchase order or similar communication are expressly objected to and will not be binding upon Seller unless specifically agreed to in writing by an authorized Seller employee.
- e. The parties to these Terms and Conditions specifically agree that in the event that any provision of these Terms and Conditions is found, by a court of competent jurisdiction, to be unenforceable under Texas law, such provision(s) shall be waived, to the full extent permitted by law, without invalidating the remaining provisions of the Terms and Conditions.
- f. All subheadings as used herein shall be descriptive only and shall not have any substantive meaning whatsoever.
- g. To the extent that any provisions of these Terms and Conditions conflict with or are inconsistent with the terms as stated in the body of the Proposal attached hereto, then the terms of the Proposal shall prevail.
- h. The parties hereto covenant and warrant that the persons executing the any agreement between Seller and Customer have been duly authorized to execute said agreement, and the agreement and these Terms and Conditions constitute a valid and legally binding obligation of the parties hereto.

-END OF TERMS AND CONDITIONS-



SEPS, Inc.
7531 Brush Hill Rd., Burr Ridge, IL 60527
Phone: 630.986.8899
www.seps-inc.com

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PROPOSAL #: 85406
Date: 4/4/2019



March 22, 2019

Dear Symmetra PX UPS Owner,

Purchasing Symmetra PX modular batteries from Schneider Electric protects your UPS from several risks:

1. Third party modules are prone to shorter life spans, due to the use of cheaper battery cells and recycled module frames.
2. There is a detrimental effect on the efficiency of the battery monitoring system in the Symmetra PX units (one of the major benefits of this series) when third party batteries are used. These third party batteries do not meet performance specifications nor do they have the characteristics that the UPS is programmed to expect.
3. Third party battery modules are not factory assembled by Schneider Electric for quality assurance. Any damage to the UPS due to third party battery failure is not covered by the maintenance agreement, as specified in the terms of the Schneider Electric Factory Warranty.

For the reasons listed above, I highly recommend purchasing Symmetra PX modular batteries from Schneider Electric. Please contact your Schneider Electric sales representative to assist you with this purchase.

Sincerely,

A handwritten signature in black ink that reads "C. Forget".

Courtney Forget

US Field Service Sales Channel Director



April 3, 2019

City of Berwyn Police Department
Tom O'Halloran
6401 West 31st Street
Berwyn, IL 60402

o : 708-795-2103
f : 708-795-5627
E : to'halloran@ci.berwyn.il.us

**Re : Sole Source Service Symmetra PX
PD1322350065**

Dear Tom,

Schneider Electric is the Original Equipment Manufacturer and the only authorized field service provider of your MGE, APC, and Uniflair brand power and cooling equipment. Our field engineers are provided with continual training in preventative and remedial maintenance of our products, in addition to field advisories, which enable them to implement the latest engineering changes and upgrades to MGE, APC, and Uniflair equipment. Other service providers cannot offer the benefits of technicians trained at our state-of-the-art training facilities or the proprietary tools, software, and parts employed in providing service.

Schneider Electric does not certify third party technicians to service its equipment. Non-Schneider personnel may not be adequately trained or otherwise familiar with Schneider equipment, including the MGE, APC, and Uniflair systems. Unauthorized personnel may not have the training to adequately operate or maintain the equipment and systems without risk of damage, failure, or loss to that equipment, or to ensure personnel safety.

Furthermore, Schneider Electric is unable to recommend or ensure the quality of non-Schneider Electric materials provided, or installed in MGE, APC, and Uniflair equipment. Contracted customers who select non-Schneider Electric parts or service may jeopardize system integrity and reliability and may be billed for problems incurred by such.

Sincerely,

Schneider Electric
Critical Power and Cooling Service Division

Schneider Electric
132 Fairgrounds Road
West Kingston, RI 02892
Tel. 1-800-800-4272

www.schneider-electric.com



Statement of Work

Modular Battery Replacement Service

Type of Service

Battery Service

Table of Contents

- 1.0 Executive Summary
- 2.0 Features & Benefits
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- 4.0 Assumptions
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1.0 Executive Summary

The Schneider Electric Critical Power and Cooling Solutions (CPCS) Modular Battery Replacement Service (MBRS) provides an easy to order, comprehensive on site battery replacement service for Symmetra, Symmetra PX, Symmetra LX and Smart-UPS VT solutions and includes the following:

- Ability to purchase the required amount of battery modules
- Schneider Electric CPCS certified service professional on-site to perform all work
- Battery swap out and system configuration
- Removal and trucking of the waste batteries to an approved recycling center location
- Environmental regulatory compliant battery recycling

MBRS is the perfect solution for customers not wanting to deal with the hassle of replacing their own modular batteries. MBRS provides the customer with peace of mind, knowing their system batteries are being safely replaced by on site certified service professionals and empowers the customer with a 'green' solution for the removal and proper disposal of their waste batteries.

2.0 Features & Benefits

Features	Benefits
Easy to order	One single order item number includes the batteries, on site service labor, travel expenses and battery recycling all at a fixed cost.
On-Site Certified Service Professionals	Provides a one time on-site visit of certified CPCS Field Service Engineer(s), trained to safely replace your batteries without interrupting your critical operations.
CPCS Approved Batteries	Buy with the confidence of knowing you are purchasing the same high quality level batteries that were specifically designed to produce maximum run time for your system, directly from the manufacturer.
Environmental Regulatory Compliant Battery Removal and Disposal	Guarantees the removal, trucking and recycling of batteries adhere to all federal, state and local environmental regulations.
System Configuration	Updates the system with the new battery information and verifies the battery system is functioning to specification.
Flexible Service Scheduling	On site delivery of the batteries and scheduling of the battery replacement service are coordinated to suit the customer's needs.
Battery Recycling Certificate	Provides the customer with a certificate of record identifying the waste batteries were disposed of in accordance with federal, state and local regulations.

3.0 Details of Service

The Modular Battery Replacement Service provides the batteries, on-site labor, installation, removal and recycling of the batteries. The specific activities of this service are listed below:

Service Deliverables	
Activities	Description
Coordinate Battery Shipment	Schneider Electric CPCS will confirm the battery type and quantity ordered, along with the ship to address, shipment date and any special site conditions. Schneider Electric CPCS will also track the shipment and confirm shipment delivery.
Coordinate FSE Customer Site Arrival	Schneider Electric CPCS will coordinate the time and date of the Schneider Electric CPCS Service Professional/Partner arrival at the customer site. Schneider Electric CPCS Field Service Engineer (FSE) will arrive on site as scheduled, coordinating the service delivery and any special requirements, with the appointed customer resource.
System Inspection	Schneider Electric CPCS will inspect the system condition and verify the bad battery location(s).
New Battery Positioning	Schneider Electric CPCS will move the new batteries from the shipping pallet location to the UPS and battery system location.
Bad Battery Removal and New Battery Installation	Schneider Electric CPCS will safely remove the depleted batteries, without interrupting critical operations and stage them in a nearby location for later relocation to customer's shipping dock. Schneider Electric CPCS will safely install the new batteries, without interrupting critical operations.
System Reset, Configuration and Test	Schneider Electric CPCS will update the system with the new battery information and verify the battery system is functioning to specification.
Waste Battery Relocation, Shipment Preparation and Transit	Schneider Electric CPCS Partner will relocate all waste batteries from the UPS System location to the customer's shipping dock Schneider Electric CPCS Partner will palletize the waste batteries for shipment, and load them onto the shipping truck. Schneider Electric CPCS Partner will ship the waste batteries to the approved recycling location.
Battery Recycling	Schneider Electric CPCS ships waste batteries to approved battery recycling locations, where the battery assemblies are reduced to base materials and then reintroduced back into the manufacturing process in accordance with federal, state and local regulations.
Battery Recycling Certificate	Schneider Electric CPCS will provide the customer with a certificate of record identifying the waste batteries will be recycled of in accordance with federal, state and local regulations.

4.0 Assumptions

The successful performance of the tasks defined in this Statement of Work is based on the following key assumptions, which are agreed to by Schneider Electric CPCS.

- This is a standardized fixed price service and only applies to customer locations with standard site and product access. Any special site conditions that may prevent the successful deployment of this service, such as no truck access, no loading dock, no elevator access, no inside moving equipment, etc., may require a custom quote, contact Schneider Electric CPCS sales prior to placing a purchase order (PO).
- All services performed on-site by Schneider Electric CPCS will be executed during normal business hours. Should different scheduling be required, please contact your Schneider Electric CPCS sales representative for a custom quote.
- All services are performed on-site by certified Schneider Electric CPCS service personnel or partners
- The Modular Battery Replacement Service is only applicable to Schneider Electric CPCS systems using APC sealed lead acid battery modules. Please contact your Schneider Electric CPCS sales representative for any other non-modular battery replacement applications.
- Full battery replacement is recommended, but not required. However, minimum replacement requirements do apply and vary depending on system type. Consult www.apc.com for further details.
- The batteries will be hot swapped without placing the system in full bypass.
- The customer will provide a suitable path to move the batteries within the building.
- The WMBRS price is all inclusive, except In North America, where the shipment of the new battery modules is not included in the WMBRS price. North American customers will be charged separately for standard dock to dock shipment of the new battery modules.
- The new battery shipment may need to sit in the customer's shipping/receiving area for a few days before Schneider Electric CPCS service personnel arrive onsite. Likewise, the depleted batteries may also need to sit for a few days in the staging area, before collection can be made.
- Customers who can not provide a suitable staging location for the new batteries until Schneider Electric CPCS arrives to relocate them are required to upgrade the shipping terms to 'inside delivery' and specify this on the PO. This shipment upgrade provides for an inside delivery of the batteries, once they arrive at the customer site. The customer will be charged separately for inside delivery and recognizes inside delivery as a significant shipping cost upgrade and no reduction in the MBRS price will be offered to offset this cost.
- The system must be kept in an environment that adheres to manufacturer defined specifications.

The following items **are not included** in the scope of this service:

- Removal of other UPS batteries
- Non APC Equipment
- Wet Cell Batteries
- Support for third party equipment

5.0 Scope of Responsibility

The items stated here are responsibilities of both Schneider Electric CPCS and the customer.

5.1 SCHNEIDER ELECTRIC CPCS RESPONSIBILITIES

- Meet the pre-determined scheduled service date
- Perform all of the modular battery replacement service activities listed in this Statement of Work (SOW)
- Present required site forms to the customer
- Ship waste batteries replaced during the on-site intervention to recycling center
- Recycle batteries in accordance with federal, state and local regulations
- Provide the customer with recommendations regarding any action items not included in the SOW

5.2 CUSTOMER RESPONSIBILITIES

- Prior to order, inform Schneider Electric CPCS Sales of any special site conditions that could prohibit the successful execution of this standardized service, i.e., security clearance, site access requirements, unions, no truck access, no loading dock, no elevator access, no inside moving equipment available, etc.
- Once agreed upon with Schneider Electric CPCS Sales, acceptable special site conditions must be clearly identified on the customer PO
- Provide dates and times when the scheduled work can be performed
- Provide a suitable location for the receipt of the required battery shipment. If batteries cannot be staged for a few days prior to relocation to the UPS location, customer must upgrade shipment terms to 'inside delivery' on the PO
- Facilitate site access for Schneider Electric CPCS service personnel and provide on-site point of contact
- Provide a suitable path within the building to relocate the batteries from the dock to the UPS/Battery system location
- Provide a suitable location for the staging of the waste batteries nearby the UPS/Battery system location.
- If possible, allow the use of customer on site moving equipment, such as, moving dolly, two wheeled truck, pallet jack, etc.

6.0 Project Work Details

The project work details listed below are provided by Schneider Electric CPCS for the customer with regard to service date, place and completion criteria.

6.1 SCHEDULE

Actual set dates will be discussed and approved between Schneider Electric CPCS and the customer.

6.2 LOCATION

The location of this service will be on-site and will be agreed to by Schneider Electric CPCS and the customer prior to the service delivery.

6.3 COMPLETION CRITERIA

Schneider Electric CPCS is expected to have finished its written duties when any of the following occurs:

1. Schneider Electric CPCS completes all the tasks described in Section 3.0 of this SOW.
2. This service and Statement of Work are terminated for other reasons within the CPCS Customer Agreement.

7.0 Terms and Conditions

APC standard Terms and Conditions apply.

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J-2

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

May 14, 2019

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

Re: 18 WC 09454

Dear Ms. Paul:

Please put this item on the May 14, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$50,996.28 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

J-3

The City of Berwyn



Ruth E. Volbre
Assistant City Administrator

A Century of Progress with Pride

May 14, 2019

To: Mayor and City Council

Re: Property and Auto Physical Damage Insurance Renewal

Dear Mayor and Council:

The property and auto physical damage coverage for the City is set to expire May 31, 2019. Our insurance broker, Mesirow Insurance, went out to bid; five companies (Hartford, Chubb, ICRMT, Zurich, and Liberty Mutual) declined as they were not able to provide competitive premiums or coverage. The City did receive a renewal quote from its current carrier Travelers Insurance in the amount of \$127,704 (a \$4,991 increase over last year.) This increase is attributable almost entirely to increased Total Insurable Value (market responses attached).

Travelers Insurance will continue coverage for buildings, equipment breakdowns, business income/extra expense, loss of sales tax revenue, floods, earthquakes and auto physical damage. As Travelers Insurance is the largest writer of taxing bodies, in addition to their quality coverage (A+ VIII rated), they will also continue to provide loss control and site visit training at no additional cost.

Recommendation: To approve the policy for property and auto physical insurance with Travelers Insurance in the amount of \$127,704.

Respectfully,

Ruth E. Volbre
Assistant City Administrator

High Level Premium Summary and Comparison

PROPERTY, INLAND MARINE, EQUIPMENT BREAKDOWN + APD + CRIME

	Expired	Expired	Expired	Expiring	Expiring	Renewal Option 1
	6/1/2014-2015	6/1/2015-2016	6/1/2016-2017	6/1/2017 - 6/1/2018	6/1/2018 - 6/1/2019	6/1/2019 - 6/1/2020
	Chubb Hanover	Chubb Hanover	Chubb Hanover	Travelers Hanover	Travelers Hanover	Travelers Hanover
Property	Included	Included	Included	\$ 81,262	\$ 84,537	\$ 88,551
Inland Marine	Included	Included	Included	\$ 7,518	\$ 7,254	\$ 7,257
Auto Physical Damage	Included	Included	Included	\$ 33,130	\$ 30,922	\$ 31,896
Total Property, Inland Marine, Auto Physical Damage	\$ 136,347	\$ 135,352	\$ 130,942	\$ 121,910	\$ 122,713	\$ 127,704
Crime	\$ 2,772	\$ 2,772	\$ 2,772	\$ 2,772	\$ 2,772	\$ 2,772
Total Annual Estimated Premium	\$ 139,119	\$ 138,124	\$ 133,714	\$ 124,682	\$ 125,485	\$ 130,476
Difference Per Expiring		\$ (995)	\$ (4,410)	\$ (9,032)	\$ 803	\$ 4,991

Payment Plan: Alliant/ Mesirow Financial Agency Bill Annual

Line of Coverage

Commercial Property Coverage

INSURANCE COMPANY:	Travelers Casualty Insurance Company of America
A.M. BEST RATING:	A+ VIII
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	6/1/2019 to 6/1/2020
Coverage Form:	Occurrence
Total Insured Value:	\$79,495,955
Limits:	
Blanket Building & Contents	\$79,495,955
6710-10 ½ W. Cermak Road	\$300,000
Business Income (Including Expense)	\$1,000,000
Flood (Non-zone A & V)	\$10,000,000
Earthquake	\$10,000,000
Deductible:	
Building & Contents	\$10,000
Flood	\$50,000
Earthquake	\$50,000
Business Income	24 Hours
Premium:	\$88,551

See Disclaimer Page for Important Notices and Acknowledgement

***Property Co-insurance:** Most property insurance policies contain a co-insurance clause. In exchange for a reduced rate, the insured agrees to carry at least the stated percentage of insurance to the total insurable value of the property. If, at the time of loss, the amount of insurance carried is less than this percentage, the loss payment will be reduced proportionately.

Line of Coverage

Auto Physical Damage

INSURANCE COMPANY:	Travelers Casualty Insurance Company of America
A.M. BEST RATING:	A+ VIII
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	6/1/2019 to 6/1/2020
Coverage Form:	Occurrence
Total Insured Value:	\$9,062,474
Limits:	
Comprehensive – 139 Units	ACV
Comprehensive – 24 Units	Agreed Value
Collision – 139 Units	ACV
Collision – 24 Units	Agreed Value
Deductible:	
Comprehensive	\$25,000
Collision	\$25,000
Premium:	\$31,896

See Disclaimer Page for Important Notices and Acknowledgement

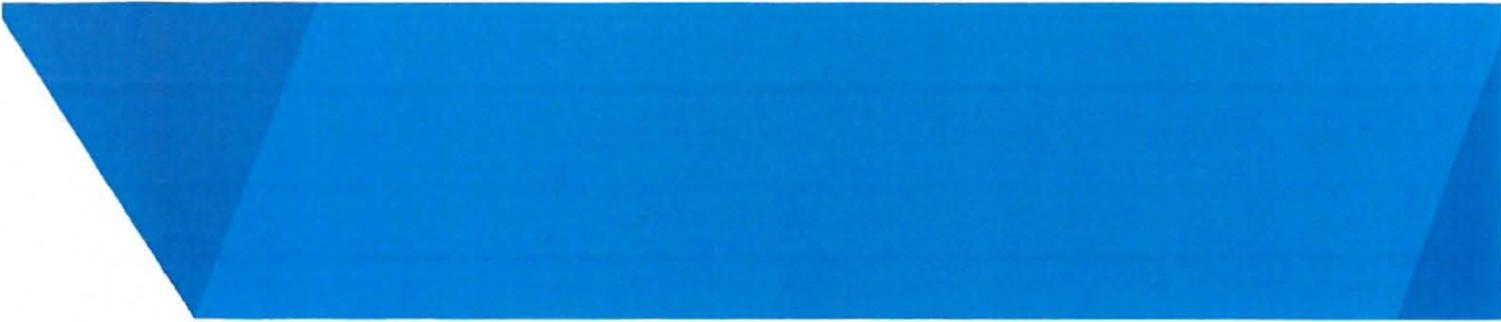
Line of Coverage

Inland Marine

INSURANCE COMPANY:	Travelers Casualty Insurance Company of America
A.M. BEST RATING:	A+ VIII
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	6/1/2019 to 6/1/2020
Coverage Form:	Occurrence
Total Insured Value:	\$4,935,320
Limits: Contractors Equipment	
Listed Items	\$832,996
Leased or Rented	\$50,000 Per Item
Flood (Non-zone A & V)	\$982,966
Earthquake	\$982,966
Limits: Scheduled Property	
Scheduled Items	\$1,634,664
Basic Deductible	\$5,000
Flood	\$50,000
Earthquake	\$50,000
Deductible:	
Basic Deductible	\$5,000
Flood	\$50,000
Earthquake	\$50,000
Windstorm	\$5,000
Premium:	\$7,257

See Disclaimer Page for Important Notices and Acknowledgement

***Property Co-insurance:** Most property insurance policies contain a co-insurance clause. In exchange for a reduced rate, the insured agrees to carry at least the stated percentage of insurance to the total



insurable value of the property. If, at the time of loss, the amount of insurance carried is less than this percentage, the loss payment will be reduced proportionately.

J-3

The City of Berwyn



Ruth E. Volbre
Assistant City Administrator

A Century of Progress with Pride

May 14, 2019

To: Mayor and City Council

Re: Crime Insurance Renewal

Dear Mayor and Council:

The City's crime insurance policy is set to expire May 31, 2019. This policy protects the City from loss of money and security as a result of crime. This coverage typically includes claims of employee dishonesty, forgery, embezzlement, robbery, and many other acts. This year, our insurance broker was able to acquire a three year policy from our current provider Hanover Insurance Company in the amount of \$8,316 billed in annual installments of \$2,772. There is no increase in premium from the current policy. Please concur with the recommendation made by the City's insurance broker as per the presentation at the Committee of the Whole to approve the policy for crime insurance in the amount of \$2,772 (premium and fees).

Respectfully,

Ruth E. Volbre
Assistant City Administrator

April 10, 2019



Mesrow Insurance - Chicago - 1309599
353 N Clark St, Suite 400
Chicago, IL 60654

RE: Government Crime Account Proposal for City of Berwyn

Dear Sean,

Thank you for the opportunity to provide you with a premium quotation for the captioned account. Attached are our pricing option(s), and following is a summary of our proposal.

Named Insured:	City of Berwyn
Address:	6700 W. 26th St. Berwyn, IL 60402
Effective Dates:	June 1, 2019 to June 1, 2022
Policy Number:	1851981
Issuing Company:	Citizens Insurance Company of America 645 West Grand River Avenue, Howell, MI 48843

Option 1

	Limit	Deductible Amount
1. Employee Theft - Per Loss	\$ 500,000	\$ 5,000
2. Employee Theft - Per Employee Coverage	Not Covered	Not Covered
3. Forgery Or Alteration	\$ 500,000	\$ 5,000
4. Inside The Premises - Theft of Money And Securities	\$ 500,000	\$ 5,000
5. Inside The Premises - Robbery Or Safe Burglary of Other Property	\$ 500,000	\$ 5,000
6. Outside The Premises	\$ 500,000	\$ 5,000
7. Computer Fraud	\$ 500,000	\$ 5,000
8. Funds Transfer Fraud	\$ 500,000	\$ 5,000
9. Money Orders And Counterfeit Money	\$ 500,000	\$ 5,000

Forms Listing	Form Number	Comments
Government Crime Policy	CR 00 26 05 06	
Include Specified Non-compensated Officers as Employees	CR 25 08 08 07	Fill in: All non-compensated officers
Include Treasurers or Tax Collectors as Employees	CR 25 12 08 07	Fill in: All treasurers or tax collectors
Include Chairperson and Members of Specified Committees as Employees	CR 25 06 08 07	Fill in: All
Include Volunteer Workers other than Fund Solicitors as Employees	CR 25 10 08 07	
Add Faithful Performance of Duty Coverage for Government Employees	CR 25 19 05 06	Fill in: \$500,000 limit / \$5,000 deductible
Include Expenses Incurred to Establish Amount of Covered Loss	CR 25 40 08 07	Fill in: \$10,000 limit
Delete Employee Exclusions	181-1515 03/17	
Amend Computer Fraud Insuring Agreement	181-1661 03/16	
Funds Transfer - False Pretenses Coverage	181-1663 03/16	Fill in: \$25,000 limit / \$2,500 deductible
State Endorsement	CR 02 02 10 10	

3 Year Annual Installment Premium: \$ 2,772

Commission: 20%
Billing: Agency Bill

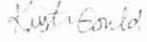
Our quotation is valid for 50 days from the date shown above, and is subject to receipt and satisfactory review of the following prior to binding coverage:

Nothing is due at this time.

We reserve the right to amend or rescind this quote at any time if, upon underwriter review, the requested subjectivities are deemed to be unsatisfactory. Additionally, we reserve the right to amend or rescind this quote at any time if the requested subjectivities have not been provided within the requested amount of time.

Again, thank you for giving us the opportunity to work with you on this account. If there is any additional information you need from us to write this account for you, please let us know.

Best Regards,



Kristen Gould, Sr. Underwriter
704-409-1052
kgould@hanover.com

IMPORTANT

The foregoing quotation for coverage is subject to modification or rescission by the Company if, before the proposed inception date, any new, corrected or updated information becomes known or is discovered which relates to any proposed Insured's claims history or risk exposure or which could change the underwriting evaluation of any proposed Insured, and the Company, in its sole discretion, determines that the terms of this quotation are no longer appropriate.

The City of Berwyn



Ruth E. Volbre
Assistant City Administrator

J-t

A Century of Progress with Pride

May 14, 2019

To: Mayor and City Council

Re: Police and Fire Pension Fiduciary Funds Renewal

Dear Mayor and Council:

Our current fiduciary insurance policies are set to expire May 31, 2019. These policies provide coverage for all trustees of the Berwyn Police and Fire Pension Funds in their role as fiduciaries. Coverage is currently placed by Ullico Casualty Group, LLC who specializes in municipal pension funds using Markel American Insurance Company who carries an A XV rating from A.M. Best. Mesirow Insurance, our City broker, went out to bid, and ULLICO Insurance presented the City with the lowest quotes for the upcoming year in the amount of \$6,329 for the Police Pension Fiduciary Fund and \$5,158 for the Fire Pension Fund (Chubb and Euclid insurance declined to bid). Due to an increase in claims across the industry, there is a slight increase in premium (\$113 increase in the Police Pension Fiduciary Fund and a \$113 increase in the Fire Pension Fiduciary Fund). Please concur with the recommendation made by the City's insurance broker to approve the renewal of these fiduciary policies with ULLICO.

Recommendation #1: To approve the policy for fiduciary insurance for the Berwyn Police Pension Fund with ULLICO in the amount of \$6,329 (premium and fees).

Recommendation #2: To approve the policy for fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO in the amount of \$5,158 (premium and fees).

Respectfully,

Ruth E. Volbre
Assistant City Administrator



ULLICO ORGANIZED LABOR PROTECTION GROUP, LLC

a voluntary membership organization operating pursuant to the Liability Risk Retention Act of 1986 and whose principal office is: 1625 Eye Street NW, Washington, DC 20006

GOVERNMENTAL FIDUCIARY LIABILITY INSURANCE PREMIUM QUOTATION

DATE ISSUED: 02/20/2019 **UNDERWRITER:** Kimberly Allen

QUOTATION NO: QT0000052444 **RENEWAL:** Y

ISSUED BY: Markel American Insurance Company

INSURANCE REPRESENTATIVE: Ullico Casualty Group, LLC
8403 Colesville Road, 13th Floor
Silver Spring, MD 20910

PRODUCER: Mesirow Insurance Services, Inc

ADDRESS: 353 N Clark St
Chicago, IL 60654

TRUST(S) OR PLAN(S): Berwyn Police Pension Fund

ADDRESS: 6401 W. 31st Street
Berwyn, IL 60402

POLICY PERIOD: 06/01/2019 to 06/01/2020

PRIOR & PENDING LITIGATION DATE: 05/01/2011

LIMITS OF LIABILITY: (a) \$1,000,000 **Limit of Liability for all Loss (Aggregate)**
(b) \$100,000 **Voluntary Compliance Program Expenditure Sub-Limit: Aggregate Limit of Liability for all Voluntary Compliance Program Expenditures (included within and not in addition to the maximum Aggregate Limit of Liability set forth in Item 04(a) of the Policy Certificate.**

SELF-INSURED RETENTION: \$0 each Claim

COVERAGE: Markel American Insurance Company
Governmental Fiduciary Liability Insurance Claims-Made Policy Form GOV-1000 (11/2014), Claims Expenses Inclusive

PREMIUM:	(a)	\$6,329.00	Basic Premium
	(b)	\$0.00	Tax/Other
	(c)	\$6,329.00	Total

CONDITIONS/COVERAGE SUBJECT TO:

Nothing else required

THE FOLLOWING ENDORSEMENTS WILL ATTACH TO THE POLICY:

<u>END NO./REF NO.</u>	<u>ENDORSEMENT</u>
1. MIL 1214 (09/17)	Trade or Economic Sanctions
2. TRIA (06/15)	Cap on Losses From Certified Acts of Terrorism
3. GOV-IL (09/15)	Illinois Amendatory Endorsement
4. GOV-044 (06/15)	Defense and Settlement Endorsement
5. GOV-054 (05/16)	Modification Endorsement
6. GOV-AE (06/15)	Amendatory Endorsement - Removal of Statutory Indemnification Endorsement

This quotation is valid for a period of thirty (30) days from the Issue Date shown above unless amended or withdrawn by **Markel American Insurance Company (Insurer)**, with or without cause, prior to its acceptance and binding, and is subject to the terms and conditions of the policy (ies) to be issued. If the information supplied by the **Trust or Plan** in the application changes between the date of the application for this insurance and the **Effective Date** of the insurance or the time when the policy is bound (whichever is later), the **Trust or Plan** must immediately notify **Insurer** in writing of such changes and the **Insurer** may withdraw or amend any outstanding quotations based upon such changes.

Ullico Organized Labor Protection Group, LLC is administered by Ullico Casualty Group, LLC, a/k/a Ullico Insurance Agency, LLC in CA, and Ullico Casualty Agency in NY. CA License #OH86030 and FL (Craig Arneson) License # A008437.



ULLICO ORGANIZED LABOR PROTECTION GROUP, LLC

a voluntary membership organization operating pursuant to the Liability Risk Retention Act of 1986 and whose principal office is: 1625 Eye Street NW, Washington, DC 20006

GOVERNMENTAL FIDUCIARY LIABILITY INSURANCE PREMIUM QUOTATION

DATE ISSUED: 02/20/2019 **UNDERWRITER:** Kimberly Allen

QUOTATION NO: QT0000052453 **RENEWAL:** Y

ISSUED BY: Markel American Insurance Company

INSURANCE REPRESENTATIVE: Ullico Casualty Group, LLC
8403 Colesville Road, 13th Floor
Silver Spring, MD 20910

PRODUCER: Mesirow Insurance Services, Inc

ADDRESS: 353 N Clark St
Chicago, IL 60654

TRUST(S) OR PLAN(S): Berwyn Firefighters Pension Fund

ADDRESS: 6700 W. 26th Street
Berwyn, IL 60402

POLICY PERIOD: 06/01/2019 to 06/01/2020

PRIOR & PENDING LITIGATION DATE: 06/01/2011

LIMITS OF LIABILITY:

(a)	\$1,000,000	Limit of Liability for all Loss (Aggregate)
(b)	\$100,000	Voluntary Compliance Program Expenditure Sub-Limit: Aggregate Limit of Liability for all Voluntary Compliance Program Expenditures (included within and not in addition to the maximum Aggregate Limit of Liability set forth in Item 04(a) of the Policy Certificate.

SELF-INSURED RETENTION: \$0 each Claim

COVERAGE: Markel American Insurance Company
Governmental Fiduciary Liability Insurance Claims-Made Policy Form GOV-1000 (11/2014), Claims Expenses Inclusive

PREMIUM:	(a)	\$5,158.00	Basic Premium
	(b)	\$0.00	Tax/Other
	(c)	\$5,158.00	Total

CONDITIONS/COVERAGE SUBJECT TO:

Nothing else required

THE FOLLOWING ENDORSEMENTS WILL ATTACH TO THE POLICY:

<u>END NO./REF NO.</u>	<u>ENDORSEMENT</u>
1. MIL 1214 (09/17)	Trade or Economic Sanctions
2. TRIA (06/15)	Cap on Losses From Certified Acts of Terrorism
3. GOV-IL (09/15)	Illinois Amendatory Endorsement
4. GOV-044 (06/15)	Defense and Settlement Endorsement
5. GOV-054 (05/16)	Modification Endorsement

This quotation is valid for a period of thirty (30) days from the Issue Date shown above unless amended or withdrawn by **Markel American Insurance Company (Insurer)**, with or without cause, prior to its acceptance and binding, and is subject to the terms and conditions of the policy (ies) to be issued. If the information supplied by the **Trust** or **Plan** in the application changes between the date of the application for this insurance and the **Effective Date** of the insurance or the time when the policy is bound (whichever is later), the **Trust** or **Plan** must immediately notify **Insurer** in writing of such changes and the **Insurer** may withdraw or amend any outstanding quotations based upon such changes.

Ullico Organized Labor Protection Group, LLC is administered by Ullico Casualty Group, LLC, a/k/a Ullico Insurance Agency, LLC in CA, and Ullico Casualty Agency in NY. CA License #OH86030 and FL (Craig Arneson) License # A008437.

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-1

A Century of Progress with Pride

Date: May 14, 2019

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

Re: Recommendation to award the 2019 Motor Fuel Tax pavement patching project.

Bids were opened publicly and read aloud on April 17, 2019 at 10:00 a.m. for the 2019 MFT pavement patching project in the presence of the Clerk and Deputy City Clerk, representatives from some of the bidders and staff. The City received six (6) bids for this project. Bids were received from Brothers Asphalt Paving, M&J Asphalt Paving, Schroeder Asphalt Services, Chicagoland Paving Construction, J.A. Johnson Paving Company and Lindahl Brothers Inc. A final tabulation of bids is included as part of this document. All bids were competitive and well below the engineer's estimate of \$266,000. I recommend award to the lowest responsible bidder, Schroeder Asphalt Services, Inc. for a budget amount of \$265,000 and a 10% contingency to cover unforeseen road base issues.

Recommendation: Recommend review and approval of the 2019 Motor Fuel Tax pavement patching project to the lowest qualified bidder, Schroeder Asphalt Services, Inc. for a budget of \$265,000 and a 10% contingency to cover unforeseen road base issues.

Respectfully,

A handwritten signature in black ink, appearing to be "R. Schiller", written over a horizontal line.

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

April 18, 2019

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

Re: **2019 MFT Street Patching**
MFT Section No. 19-00000-04-GM

Dear Bob:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-referenced project on April 17, 2019, at 10:00 am. Six (6) bids were received and tabulated, with no computational errors being found.

The low bidder was Schroeder Asphalt Services, Inc., submitting a bid in the amount of \$144,800.00, which is \$121,200.00 (45.56%) under the Engineer's Estimate of \$266,000.00.

Schroeder Asphalt Services, Inc. is prequalified by IDOT to perform this type of work. Therefore, we concur with the City's decision to award the Contract to **Schroeder Asphalt Services, Inc., P.O. Box 831, Huntley, IL 60142**, in the amount of **\$144,800.00**.

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

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

Thomas R. Brandstedt, P.E.

TRB/kes
Enclosure
cc: File No. 18048(4)

TABULATION OF BIDS

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: 2019 MFT STREET PATCHING
 MFT SECTION NO. 19-00000-04-GM
BID OPENING: APRIL 17, 2019 @ 10:00 A.M.

PROJECT NO : 18048(4)

				Engineers Estimate		Schroeder Asphalt Services P.O. Box 831 Huntley, IL 60142 5% Bid Bond		Brothers Asphalt Paving 316 S. Stewart Avenue Addison, IL 60101 5% Bid Bond		M&J Asphalt Paving Co. 3124 S. 60th Court Cicero, IL 60804 5% Bid Bond		Chicagoland Paving Cntrctrs. 225 Telsor Road Lake Zurich, IL 60047 5% Bid Bond		J.A. Johnson Paving Co. 1025 E. Addison Court Arlington Heights, IL 60005 5% Bid Bond		Lindahl Brothers, Inc. 622 E. Green Street Bensenville, IL 60106 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Patching, 2" (Type I)	SQ YD	200	40.00	8,000.00	24.00	4,800.00	18.00	3,600.00	36.00	7,200.00	25.00	5,000.00	30.00	6,000.00	28.00	5,600.00
2	Hot-Mix Asphalt Surface Patching, 2" (Type II)	SQ YD	800	35.00	28,000.00	22.00	17,600.00	18.00	14,400.00	21.00	16,800.00	22.50	18,000.00	24.00	19,200.00	23.00	18,400.00
3	Hot-Mix Asphalt Surface Patching, 2" (Type III)	SQ YD	2500	35.00	87,500.00	18.00	45,000.00	18.00	45,000.00	19.00	47,500.00	19.00	47,500.00	18.75	46,875.00	21.00	52,500.00
4	Hot-Mix Asphalt Surface Patching, 2" (Type IV)	SQ YD	3500	35.00	122,500.00	18.00	63,000.00	18.00	63,000.00	19.00	66,500.00	19.00	66,500.00	16.25	56,875.00	19.00	66,500.00
5	Class D Patches, Special, 6"	SQ YD	300	60.00	18,000.00	43.00	12,900.00	65.00	19,500.00	54.00	16,200.00	55.00	16,500.00	51.00	15,300.00	55.00	16,500.00
6	Traffic Control & Protection	L SUM	1	1,000.00	1,000.00	500.00	500.00	8,000.00	8,000.00	700.00	700.00	2,250.00	2,250.00	12,450.00	12,450.00	3000.00	3,000.00
7	Insurance Provisions - Complete	L SUM	1	1,000.00	1,000.00	1,000.00	1,000.00	1,287.50	1,287.50	1,050.00	1,050.00	1,250.00	1,250.00	1,000.00	1,000.00	2500.00	2,500.00
Totals:					266,000.00		144,800.00		154,787.50		155,950.00		157,000.00		157,700.00		165,000.00
Bid Error Corrections:																	
Corrected Totals ---							144,800.00		154,787.50		155,950.00		157,000.00		157,700.00		165,000.00
Over / Under ----							-121,200.00		-111,212.50		-110,050.00		-109,000.00		-108,300.00		-101,000.00
Percent ----							-45.56%		-41.81%		-41.37%		-40.98%		-40.71%		-37.97%

The City of Berwyn



J-7
Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

Date: April 23, 2019

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

Re: Results of discussions with the proposed developer for three 12 unit apartment buildings at 3401 – 3423 Ridgeland Avenue.

This project was previously discussed at the March 12, 2019 City Council meeting. The project was denied because it was not providing any community benefit and using local roads and alleys while building the development. Alderman Ramirez referred this to Public Works to observe the area, investigate resident concerns and provide additional information and what benefits to the neighborhood can be negotiated.

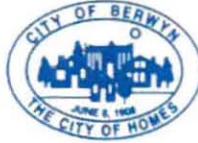
I had several meeting with the developer's representative and the developer and discussed the desire of the City to provide a "better than when you started" project. After several meetings and phone discussions, the result is the developer will pay **all** permit and inspection fees, proving drainage for their parking and providing a cash contribution of \$21,000 to the City to be dedicated toward the resurfacing of the 3400 block of Ridgeland/Cuyler Alley **after the project is completed.**

Respectfully,

Robert Schiller
Director of Public Works

H-2

Mayor
Robert J. Lovero



City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street • Berwyn, IL 60402 • Ph: (708) 788-2660 • Fax: (708) 788-2675 • Berwyn-IL.gov

Zoning, Planning and Development Commission

Joel Chrastka
Douglas Walega
Richard F. Bruen, Jr.
Lance C. Malina
Don Miller
Rosina LaPietra
Cathy Norden

March 7, 2019

Re: Findings of Fact - Request for approval of a Preliminary and Final Plan for a Special Use/Planned Development in the R-3 Two-Family Residence Zoning District at 3401-3423 S. Ridgeland

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to the request of A Plus Rental Management LLC/Katherine Kania for approval of a Preliminary and Final Plan for a Special Use/Planned Development to be located within the R-3 Two-Family Residence Zoning District, at the address commonly known as 3401-3423 S. Ridgeland Avenue. A planned development is authorized as a special use in the R-3 Two-Family Residence Zoning District. A preliminary and final plan for a planned development in the R-3 Two-Family Residence Zoning District at 3401 – 3423 S. Ridgeland Avenue may be granted where the standards applicable to a special use and planned development set forth in Sections 1252.03 and 1252.04 of the Zoning Code of the City of Berwyn are found to have been met. Attached to the Findings of Fact are Exhibits from the Public Hearing.

The Zoning, Planning and Development Commission recommended APPROVAL of the requested Preliminary and Final Plan for a Special Use/Planned Development, on a vote of seven (7) in favor and zero (0) opposed.

Respectfully,

Lance C. Malina
Executive Secretary,
Berwyn Zoning, Planning and Development Commission

**FINDINGS OF FACT AND RECOMMENDATION OF THE
CITY OF BERWYN ZONING, PLANNING AND DEVELOPMENT COMMISSION
TO THE MAYOR AND CITY COUNCIL**

**ZPDC No. 19-02
February 20, 2019**

APPLICATION: Request for Approval of a Preliminary and Final Plan for a Special Use/Planned Development to be Located within the R-3 Two-Family Residence Zoning District, at 3401-3423 S. Ridgeland Avenue

PETITIONER: Katherine and Vito Kania/A Plus Rental Management

PROPERTY: 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois (the "Property")

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn has received a request from Katherine and Vito Kania, d/b/a A Plus Rental Management ("Petitioner") for approval of a special use permit to construct a planned development consisting of three (3) 12-unit rental apartment buildings in addition to the one (1) existing 12-unit building on the Property commonly known as 3401-3423 S. Ridgeland Avenue, in the R-3 Two-Family Residence District. A planned development requires a special use permit in order to operate within the R-3 Two-Family Residence Zoning District, per Section 1244.02 of the Zoning Code of the City of Berwyn ("Zoning Code").

Following a public hearing held on February 20, 2019, the City of Berwyn Zoning, Planning and Development Commission voted seven (7) in favor and zero (0) opposed, to recommend approval of a special use permit to construct the planned development to the Mayor and City Council.

BACKGROUND: The Property consists of one (1) existing 12-unit rental apartment building located at the Property's southern end. The Petitioner proposes to build three (3) additional 12-unit apartment buildings similar to the existing structure.

Staff determined that a special use permit was required pursuant to Section 1244.02 of the Zoning Code, in order to construct a planned development within the R-3 Two-Family Residence Zoning District. Petitioner then requested that the Zoning, Planning and Development Commission grant a special use permit to allow the proposed planned development at the Property.

PUBLIC HEARING: At the public hearing on the variation request, attorney Patrick Benjamin presented on behalf of the Petitioner regarding the requested relief.

Benjamin stated that the proposed planned development is part of a previous plan that has yet to be completed in full. The planned development proposes three (3) additional

12-unit apartment buildings to match the bulk characteristics of the existing structure on the Property. The new buildings would be similar in all respects except aesthetics to the existing structure, which was previously approved in substantially the same form by the Zoning, Planning and Development Commission in February, 2005. An existing vacant home on the Property would be removed.

Benjamin advised that the proposed buildings would be three (3) stories tall, with four (4) apartment units per story. The buildings are proposed to include brick veneers wrapping around the exteriors. The development would include onsite parking, including sufficient spaces for handicapped drivers under the Zoning Code. The development team is considering adding a corner driveway to further alleviate traffic concerns.

The development would be equipped to retain one (1) inch of rain water, per the requirements of the Metropolitan Water Reclamation District of Greater Chicago. Water from the site would drain into a storm sewer on Ridgeland Avenue. The site would connect to sanitary and storm sewers on Ridgeland Avenue, which are oversized.

Benjamin noted that there is high demand for quality rental units in the area. Certain exceptions from the City's Zoning regulations are sought as part of the Planned Development. These exceptions are as follows: an exception to construct multi-family buildings in the R-3 Two-Family Residence Zoning District (Sections 1246.12/1244.02/Table 1244.02-A), to allow a maximum impervious coverage area over 75% (Table 1246.12-A), to allow a front yard setback of two (2) feet instead of the ten (10) feet allowed by Code (Table 1246-12-A), to allow a zero (0) foot setback of the parking lot from the lot line, instead of the one (1) foot required by Code (Section 1248.01-C-5), to allow parking stall widths of eight (8) feet, instead of the nine (9) feet required by Code (Section 1248.05/Table 1248.05-A), to waive the required six (6) bicycle storage spaces per building, and to instead provide bicycle storage hooks as requested by owners in individual units (Section 1248.04/Table 1248.04-A) and to allow tandem parking, consistent with multi-family buildings to the south.

Members of the public expressed concerns about the density of the project, and the traffic that would result from the influx of residents. One resident expressed concern over the poor condition of the alley adjacent to the project, wondering whether it could support this kind of development.

Exhibits marked during the course of the Public Hearing included: **City Group Exhibit 1**, which consisted of the published legal notice for the public hearing, and accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials, and Petitioner Exhibit 1, which consisted of the PowerPoint provided by Petitioner at the hearing.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

Zoning, Planning and Development Commissioner Richard Bruen was the area investigator appointed for this matter. Commissioner Bruen summarized his investigation for the Commission and submitted a written report.

The members of the Zoning, Planning and Development Commission each then in turn expressed their views on the proposed special use permit for a planned development.

Member Bruen made a motion, seconded by Member Norden, to approve the preliminary and final plan for a special use/planned development requested by Petitioner, including the listed exceptions. The Zoning, Planning, and Development Commission recommended that the City Council approve the request of Petitioner on a vote of seven (7) in favor and none (0) opposed.

FINDINGS: A planned development must meet both the standards for a special use, and the additional standards for a planned development. The Zoning, Planning, and Development Commission makes the following Findings as to the proposed special use permit to construct a planned development:

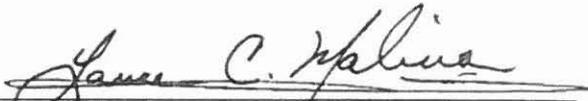
- (A) **The proposed special use and development will not endanger the health, safety, comfort, convenience and general welfare of the public.** The Zoning, Planning and Development Commission found that the project would benefit the general community and property values in the vicinity by allowing Petitioner to construct in-demand rental units on undeveloped portions of the Property. The use, as presented, will not endanger the health, safety, comfort, convenience and general welfare of the public. The planned development will remove an existing single family home that is in a state of disrepair.
- (B) **The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.** The Commission found this standard to have been met. Petitioner presented evidence that their use conforms with the apartment building already existing at the southern end of the Property, and with the mid-rise, multiple-family condominiums and rental buildings in the area.
- (C) **The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.** The Commission found this standard to have been met. Petitioner submitted testimony that the property will not affect or impede the use of adjacent properties which are already fully developed with multi-family housing similar to what is proposed here.. Petitioner submitted testimony that the special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use. The special use would utilize portions of the Property that are currently undeveloped.

- (D) **The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.** The Zoning, Planning and Development Commission received testimony that all necessary utilities already exist and/or will be provided for in the planned development.
- (E) **The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.** The Zoning, Planning and Development Commission found that the special use permit for a planned development will be consistent with the intention of the Comprehensive Plan, the Zoning Code, and other land use policies of the City. The proposed use of a planned development will be in harmony with the general and specific purposes for which the Zoning Code was enacted, and for which the regulation of the R-3 District were established, and with the general intent of the Comprehensive Plan because it will provide multi-family residential use that meets a demand and is beneficial to the community as a whole.
- (F) **The proposed planned development will provide walkways, driveways, streets, parking facilities, and loading facilities that adequately serve the uses within the development and provide for safe motor vehicle, bicycle, and pedestrian traffic to and from the site.** The Zoning, Planning and Development Commission found this standard to have been met. Petitioner presented evidence that the planned development will include sufficient parking spaces, including the requisite number of handicapped parking spaces, to support the project. Petitioner also presented evidence that the development will provide vehicle, bicycle, and pedestrian access consistent with the multiple family buildings to the south of the subject property.
- (G) **The proposed planned development will provide landscaping and screening that enhances the city's character and livability, improves air and water quality, reduces noise, provides buffers, and facilitates transitions between different types of uses.** The Zoning, Planning and Development Commission found this standard to have been met. Petitioner provided evidence that the dumpster access on the Property will be screened, and landscaping will be consistent with buildings to the south of the Property. Rooftop equipment will not be visible from grade level.
- (H) **The proposed planned development will protect the community's natural environment to the greatest extent practical, including existing natural features, watercourses, trees, and native vegetation.** The Zoning, Planning and Development Commission found this standard to have been met. No native features, trees, or vegetation will be affected by the project.
- (I) **The proposed planned development will be provided with underground installation of utilities when feasible, including electricity, cable, and telephone, as well as appropriate facilities for storm sewers, stormwater retention, and stormwater detention.** The Zoning, Planning and Development

Commission found this standard to have been met. Petitioner presented evidence that the site would be capable of retaining up to one (1) inch of storm water, per the requirements of the Metropolitan Water Reclamation District of Greater Chicago. The site would connect to sanitary and storm sewers on Ridgeland Avenue.

RECOMMENDATIONS: Based upon the foregoing Findings, the Zoning, Planning, and Development Commission, by a vote of seven (7) in favor and zero (0) opposed, recommends APPROVAL to the Mayor and City Council regarding the approval of preliminary and final plans for the special use/planned development permit requested by Petitioner, in order to allow him to construct a planned development consisting of three (3) additional 12-unit rental apartment buildings on the Property in the R-3 Two-Family Residence Zoning District, at the address commonly known as 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois, and including the listed exceptions.

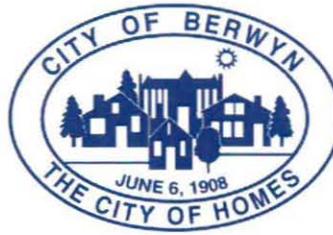
Signed:



Lance C. Malina, Executive Secretary
Zoning, Planning and Development
Commission
City of Berwyn

The City of Berwyn

J-8



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

April 26, 2019

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

Re: Arbor Day Proclamation.

2019 marks the 29th year the City of Berwyn has participated in Arbor Day celebrations as part of the Tree City USA program. Part of this program requires the City of Berwyn to pass the attached proclamation acknowledging the last Friday in April the official Arbor Day.

The City continues celebrate its commitment to the urban forest by planting trees throughout the community. This year the students at Piper School assisted in the planting of a tree to commemorate Arbor Day in the City of Berwyn.

Recommended Actions:

Staff requests approval of the attached Proclamation acknowledging April 26, 2019 as Arbor Day in the City of Berwyn.

Respectfully,

Robert Schiller
Director of Public Works

PROCLAMATION

- WHEREAS,** In 1972, Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, this Holiday, called Arbor Day, was first observed with the planting of More than a million trees in Nebraska and is now celebrated Throughout the world; and
- WHEREAS,** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling cost, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and;
- WHEREAS,** trees in our city increase property values, enhance the economic vitality of business areas and beautify our community; and
- WHEREAS,** City of Berwyn has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways.

NOW, THEREFORE, I Robert J. Lovero, Mayor of Berwyn, do hereby proclaim **April 26, 2019** as **ARBOR DAY** in the City of Berwyn and I urge all citizens to support efforts to care for our trees and to support our city's community forestry program and I further urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Robert J. Lovero
Mayor of the City of Berwyn

Margaret Paul
City Clerk, City of Berwyn

Robert Schiller
Director of Public Works, City of Berwyn



K-1

Accounts Payable by G/L Distribution Report

Payment Date Range 04/25/19 - 05/15/19

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 02 - Mayor's Office										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	18611	Berwyn Community Resource Guide	Paid by Check # 49806		04/30/2019	04/30/2019	04/30/2019		05/15/2019	595.00
								Account 5200 - Administrative Expenses Totals	Invoice Transactions 1	<u>595.00</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	963805-0	Mayors Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	475.16
4961 - Chicago Office Products Co.	966652-0	Mayors Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	197.48
								Account 5225 - Supplies Totals	Invoice Transactions 2	<u>672.64</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	3868954765	Expense Reimbursement	Paid by Check # 49938		04/30/2019	04/30/2019	04/30/2019		05/15/2019	94.58
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>94.58</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	50.72
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>50.72</u>
								Department 02 - Mayor's Office Totals	Invoice Transactions 5	<u>\$1,412.94</u>
Department 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18284	Library Stair Tread Ad	Paid by Check # 49848		04/29/2019	04/29/2019	04/29/2019		05/15/2019	113.25
5647 - El Dia Newspaper	18288	Mayor's 5 de Mayo Ad	Paid by Check # 49848		04/29/2019	04/29/2019	04/29/2019		05/15/2019	200.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 2	<u>\$313.25</u>
Account 5290 - Other General Expenses										
1659 - CNA Surety Direct Bill	14976193N	Notary Bond For Ruth Volbre	Paid by Check # 49826		04/29/2019	04/29/2019	04/29/2019		05/15/2019	30.00
198 - Art Flo Shirt and Lettering	34508	Finance & City Admin. Uniforms	Paid by Check # 49791		04/30/2019	04/30/2019	04/30/2019		05/15/2019	130.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$160.00</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	MAY2019	Consulting Services May 2019	Paid by Check # 49904		04/29/2019	04/29/2019	04/29/2019		05/15/2019	5,000.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	50.72
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>50.72</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 6	<u>\$5,523.97</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/25/19 - 05/15/19

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 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	137.62
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$137.62</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>\$137.62</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
5747 - Berwyn Public Library	2019-00000511	Summer Reading Program / Alderman Scott Lennon Donation	Paid by Check # 49807		05/07/2019	05/07/2019	05/07/2019		05/15/2019	250.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 1	<u>\$250.00</u>
Account 5200-02 - Administrative Expenses Ward 2										
THE EDUCATIONAL GIVING TREE	2019-00000448	Alderman Donation / Jose Ramirez	Paid by Check # 49760		04/29/2019	04/29/2019	04/29/2019		04/29/2019	300.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
5698 - Alicia Ruiz	2019-00000483	Expense Reimbursement	Paid by Check # 49783		05/07/2019	05/07/2019	05/07/2019		05/15/2019	307.69
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>\$307.69</u>
							Department 08 - City Council Totals		Invoice Transactions 3	<u>\$857.69</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	22392	Legal Services Mar. 2019	Paid by Check # 49840		04/30/2019	04/30/2019	04/30/2019		05/15/2019	165.00
2021 - Del Galdo Law Group, LLC	22367	Legal Services Mar. 2019	Paid by Check # 49840		04/30/2019	04/30/2019	04/30/2019		05/15/2019	21,967.90
2021 - Del Galdo Law Group, LLC	22366	Legal Services Mar. 2019	Paid by Check # 49840		04/30/2019	04/30/2019	04/30/2019		05/15/2019	7,342.50
5083 - Gary T. Copp	APRIL2019	Legal Services Apr. 2019	Paid by Check # 49859		04/30/2019	04/30/2019	04/30/2019		05/15/2019	660.00
4501 - Klein, Thorpe and Jenkins, LTD.	202413	Legal Services Through Mar. 2019	Paid by Check # 49888		04/30/2019	04/30/2019	04/30/2019		05/15/2019	351.00
4501 - Klein, Thorpe and Jenkins, LTD.	202414	Legal Services Through Mar. 2019	Paid by Check # 49888		04/30/2019	04/30/2019	04/30/2019		05/15/2019	5,491.04
2113 - Laner Muchin, Ltd.	561025	Legal Services Through Mar. 2019	Paid by Check # 49891		04/30/2019	04/30/2019	04/30/2019		05/15/2019	1,113.75
2077 - Patrick N. Murray	APRIL2019	Legal Services Apr. 2019	Paid by Check # 49922		04/30/2019	04/30/2019	04/30/2019		05/15/2019	2,100.00
5601 - Servicios Fuentes LTD	2019-00000484	Legal Services Apr. 2019	Paid by Check # 49946		04/30/2019	04/30/2019	04/30/2019		05/15/2019	825.00
							Account 5300 - Professional Services Totals		Invoice Transactions 9	<u>\$40,016.19</u>
							Department 10 - Legal Totals		Invoice Transactions 9	<u>\$40,016.19</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	963908-0	Finance Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	103.89
4961 - Chicago Office Products Co.	964025-0	Finance Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	64.99
4961 - Chicago Office Products Co.	964844-0	Finance Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	36.23
4961 - Chicago Office Products Co.	966010-0	Finance Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	148.49
4961 - Chicago Office Products Co.	966589-0	Finance Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	30.50
							Account 5225 - Supplies Totals		Invoice Transactions 5	\$384.10
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	34508	Finance & City Admin. Uniforms	Paid by Check # 49791		04/30/2019	04/30/2019	04/30/2019		05/15/2019	280.80
465 - Diamond Graphics, Inc.	0102829538	Business Cards	Paid by Check # 49843		04/30/2019	04/30/2019	04/30/2019		05/15/2019	80.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	\$360.80
Account 5300-04 - Professional Services Vehicle Registration										
5576 - VS Printing Services, LLC	17679	SFR Rehab Letters	Paid by Check # 49980		04/30/2019	04/30/2019	04/30/2019		05/15/2019	104.00
5576 - VS Printing Services, LLC	17710	SRF Rehab Letters	Paid by Check # 49980		04/30/2019	04/30/2019	04/30/2019		05/15/2019	130.00
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 2	\$234.00
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	100.08
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$100.08
Sub Department 11 - Collector's Office										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	966663-0	Collectors Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	443.76
							Account 5225 - Supplies Totals		Invoice Transactions 1	\$443.76
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2019-00000447	Vehicle Sticker Postage	Paid by Check # 49759		04/25/2019	04/25/2019	04/25/2019		04/25/2019	7,748.42
465 - Diamond Graphics, Inc.	0102829568	Lawn Signs	Paid by Check # 49843		04/30/2019	04/30/2019	04/30/2019		05/15/2019	312.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	\$8,060.42



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	APRIL2019	Parking Tickets / Collection Fee /Local Ordinance Hearing	Paid by Check # 49906		04/30/2019	04/30/2019	04/30/2019		05/15/2019	19,793.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$19,793.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	68.09
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$68.09</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 5	<u>\$28,365.27</u>
							Department 12 - Finance Totals		Invoice Transactions 15	<u>\$29,444.25</u>
Department 14 - Human Resources										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	962857-0	Credit / Return	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	(13.36)
4961 - Chicago Office Products Co.	962863-0	Benefits Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	99.98
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$86.62</u>
							Department 14 - Human Resources Totals		Invoice Transactions 2	<u>\$86.62</u>
Department 16 - Information Technology										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	964496-0	I.T. Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	866.53
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$866.53</u>
Account 5290 - Other General Expenses										
1800 - CDW Government, Inc.	RTK6676	Replacement Battery for UPS	Paid by Check # 49818		04/29/2019	04/29/2019	04/29/2019		05/15/2019	53.19
5820 - SYNCB / AMAZON	2019-00000479	IT medium duty shelf storage/document box storages	Paid by Check # 49959		04/29/2019	04/29/2019	04/29/2019		05/15/2019	153.41
31245 - Verizon Wireless - LeHigh	9828945048	Mar. 26 - April 25 2019	Paid by Check # 49977		04/29/2019	04/29/2019	04/29/2019		05/15/2019	590.03
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$796.63</u>
Account 5300 - Professional Services										
4027 - AT&T	SB126670	Server Repairs on City Phone System	Paid by Check # 49796		04/29/2019	04/29/2019	04/29/2019		05/15/2019	564.38
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$564.38</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5410 - Hardware Maintenance										
5872 - Cummins Sales And Service	F2-87489	City Hall Generator Maintenance	Paid by Check # 49836		04/29/2019	04/29/2019	04/29/2019		05/15/2019	814.29
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 1	<u>\$814.29</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	RXL4089	Replacement Battery for UPS	Paid by Check # 49818		04/29/2019	04/29/2019	04/29/2019		05/15/2019	245.30
1800 - CDW Government, Inc.	RXP4121	HDMI Display Port	Paid by Check # 49818		04/29/2019	04/29/2019	04/29/2019		05/15/2019	20.75
1800 - CDW Government, Inc.	SBD6939	Headset	Paid by Check # 49818		04/29/2019	04/29/2019	04/29/2019		05/15/2019	108.05
5820 - SYNCB / AMAZON	2019-00000449	Two (2) laptops (MRA/IT), two orders of repl mic for chambers	Paid by Check # 49959		04/29/2019	04/29/2019	04/29/2019		05/15/2019	1,314.38
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 4	<u>\$1,688.48</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324804	ATT invoices/services/April 2019	Paid by Check # 49793		04/29/2019	04/29/2019	04/29/2019		05/15/2019	45.95
4024 - AT & T	708788414804	ATT invoices/services/April 2019	Paid by Check # 49793		04/29/2019	04/29/2019	04/29/2019		05/15/2019	45.95
4024 - AT & T	708Z02001704-3	ATT invoices/services/April 2019	Paid by Check # 49793		04/29/2019	04/29/2019	04/29/2019		05/15/2019	2,516.84
4024 - AT & T	708R07082804-2	Mar. 29- April 28 2019	Paid by Check # 49793		04/29/2019	04/29/2019	04/29/2019		05/15/2019	903.82
4025 - AT&T	S667040040-19111	Monthly ASE connectivity fees/6 city locations	Paid by Check # 49794		04/29/2019	04/29/2019	04/29/2019		05/15/2019	6,613.73
4026 - AT&T	7547647402	AT&T 1G internet circuit/monthly	Paid by Check # 49795		04/29/2019	04/29/2019	04/29/2019		05/15/2019	2,128.00
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 6	<u>\$12,254.29</u>
							Department 16 - Information Technology Totals		Invoice Transactions 16	<u>\$16,984.60</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2019-00000508	05/19 insurance premiums	Paid by Check # 49870		05/01/2019	05/01/2019	05/01/2019		05/15/2019	948,989.50
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 1	<u>\$948,989.50</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 17 - Administrative										
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00000507	05/19 insurance premiums	Paid by Check # 49778		05/01/2019	05/01/2019	05/01/2019		05/15/2019	36,869.78
								Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1	<u>\$36,869.78</u>
Account 5290 - Other General Expenses										
2238 - Illinois Labor Law Poster Service	2286107	Labor Law Posters	Paid by Check # 49874		04/30/2019	04/30/2019	04/30/2019		05/15/2019	517.50
2238 - Illinois Labor Law Poster Service	2286286	Labor Law Posters	Paid by Check # 49874		04/30/2019	04/30/2019	04/30/2019		05/15/2019	517.50
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$1,035.00</u>
Account 5300-10 - Professional Services New World Maintenance										
473 - Tyler Technologies, Inc.	045-258237	Annual License Fee / Updates	Paid by Check # 49971		04/30/2019	04/30/2019	04/30/2019		05/15/2019	45,035.57
								Account 5300-10 - Professional Services New World Maintenance Totals	Invoice Transactions 1	<u>\$45,035.57</u>
								Department 17 - Administrative Totals	Invoice Transactions 5	<u>\$1,031,929.85</u>
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-191	Billing Period of Mar. 22 to Apr. 21, 2019 Inv. # 191	Paid by Check # 49953		04/25/2019	04/25/2019	04/25/2019		05/15/2019	1,214.54
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$1,214.54</u>
Account 5220 - Training, Dues & Publications										
4943 - Addison Fire Protection	402	Instructor Renewal Fee	Paid by Check # 49777		04/25/2019	04/25/2019	04/25/2019		05/15/2019	80.00
117 - Village of Romeoville Fire Academy	2019-246	Inv. 2019-246 Rope Ops 1- Stude / Inv. 2019-219 VMT 10-Students	Paid by Check # 49978		04/25/2019	04/25/2019	04/25/2019		05/15/2019	450.00
117 - Village of Romeoville Fire Academy	2019-219	Inv. 2019-246 Rope Ops 1- Stude / Inv. 2019-219 VMT 10-Students	Paid by Check # 49978		04/25/2019	04/25/2019	04/25/2019		05/15/2019	6,500.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3	<u>\$7,030.00</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	962754-0	Fire Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	20.96
4907 - Building Services of America, LLC	58366	Soft Touch Roll Towels	Paid by Check # 49813		04/25/2019	04/25/2019	04/25/2019		05/15/2019	308.78
1230 - Ecolab	7404750	Fire Dept Supplies	Paid by Check # 49846		04/25/2019	04/25/2019	04/25/2019		05/15/2019	900.04
								Account 5225 - Supplies Totals	Invoice Transactions 3	<u>\$1,229.78</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5225-09 - Supplies CPR Training Materials											
5780 - Ryan Kindade	2019-00000446	CPR Instruction	Paid by Check # 49942		04/25/2019	04/25/2019	04/25/2019		05/15/2019	200.00	
3687 - WorldPoint ECC, Inc.	4124627	AHA BALS eCards	Paid by Check # 49987		04/25/2019	04/25/2019	04/25/2019		05/15/2019	60.00	
									Account 5225-09 - Supplies CPR Training Materials Totals	Invoice Transactions 2	\$260.00
Account 5290 - Other General Expenses											
NATIONWIDE CREDIT AND COLLECTION, INC.	2019-00000450	Collections	Paid by Check # 49761		04/30/2019	04/30/2019	04/30/2019		04/30/2019	310.40	
5738 - Artistic Engraving	13723	Badges & Stars Inv. # 13723	Paid by Check # 49792		04/25/2019	04/25/2019	04/25/2019		05/15/2019	1,124.00	
5745 - Battery Junction	1373435	26639	Paid by Check # 49802		04/25/2019	04/25/2019	04/25/2019		05/15/2019	129.90	
534 - Eagle Engraving	2019-2208	Mabas Tags	Paid by Check # 49845		04/25/2019	04/25/2019	04/25/2019		05/15/2019	42.40	
133 - MES - Illinois	288	SCBA FLOW TESTS, HARNESS REPAIR, PAD ASSY ETC INV. 1334848	Paid by Check # 49900		04/25/2019	04/25/2019	04/25/2019		05/15/2019	3,382.00	
1638 - Stryker Sales Corporation	2653334M	Chest Restraints	Paid by Check # 49956		04/25/2019	04/25/2019	04/25/2019		05/15/2019	817.05	
591 - The Sign Edge	190711	Engraved Sign	Paid by Check # 49966		04/25/2019	04/25/2019	04/25/2019		05/15/2019	15.00	
1171 - US Gas	313748	Medical Compressed Oxygen Cylinders	Paid by Check # 49974		04/25/2019	04/25/2019	04/25/2019		05/15/2019	113.90	
1171 - US Gas	327103	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 49974		04/25/2019	04/25/2019	04/25/2019		05/15/2019	254.20	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 9	\$6,188.85
Account 5290-50 - Other General Expenses Berwyn Emergency Management											
1931 - College of DuPage	10079	Major Event Planing	Paid by Check # 49827		04/25/2019	04/25/2019	04/25/2019		05/15/2019	250.00	
									Account 5290-50 - Other General Expenses Berwyn Emergency Management Totals	Invoice Transactions 1	\$250.00
Account 5400 - Repairs & Maintenance											
1100 - Bio-Tron, Inc.	39206	Preventative Maintenance	Paid by Check # 49810		04/25/2019	04/25/2019	04/25/2019		05/15/2019	500.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	\$500.00
Account 5400-30 - Repairs & Maintenance Building											
5906 - J T'S Flooring	011819FD	Flooring Repairs & Replacement	Paid by Check # 49768		05/06/2019	05/06/2019	05/06/2019		05/06/2019	1,668.00	
5897 - Perfect Cleaning Service, Corp.	48693	Janitorial Services April 2019	Paid by Check # 49925		04/29/2019	04/29/2019	04/29/2019		05/15/2019	195.83	
1330 - Air One Equipment, Inc.	143075	Air Test & Pressure Switch	Paid by Check # 49780		04/25/2019	04/25/2019	04/25/2019		05/15/2019	345.00	



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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 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
1244 - Berwyn Ace Hardware	31388	Building Maintenance Supplies	Paid by Check # 49805		04/25/2019	04/25/2019	04/25/2019		05/15/2019	113.71	
2696 - Chicago Metropolitan Fire Prevention Company	IN00303102	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 49820		04/25/2019	04/25/2019	04/25/2019		05/15/2019	105.00	
3418 - Hansen Door	7664	Temporary repair to broken spring, Invoice# 7664- South House	Paid by Check # 49869		04/25/2019	04/25/2019	04/25/2019		05/15/2019	1,991.62	
162 - Jack's Rental, Inc.	77253	Scaffolding Rental	Paid by Check # 49878		04/25/2019	04/25/2019	04/25/2019		05/15/2019	135.00	
391 - Tele-Tron Ace Hardware	83930	Fire Dept Supplies	Paid by Check # 49963		04/25/2019	04/25/2019	04/25/2019		05/15/2019	10.48	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 8	\$4,564.64
Account 5400-31 - Repairs & Maintenance Fleet											
1330 - Air One Equipment, Inc.	143805	Vehicle Repairs	Paid by Check # 49780		04/25/2019	04/25/2019	04/25/2019		05/15/2019	634.10	
4506 - Global Emergency Products	AG69866	Vehicle Repairs	Paid by Check # 49862		04/25/2019	04/25/2019	04/25/2019		05/15/2019	24.76	
4506 - Global Emergency Products	AG69867	Vehicle Repairs	Paid by Check # 49862		04/25/2019	04/25/2019	04/25/2019		05/15/2019	423.07	
31638 - Interstate Battery System of Central Chicago	24038414	New Battery	Paid by Check # 49877		04/25/2019	04/25/2019	04/25/2019		05/15/2019	139.95	
821 - Metro Collision Service / Metro Garage, Inc.	43400	Safety Inspections	Paid by Check # 49901		04/25/2019	04/25/2019	04/25/2019		05/15/2019	25.00	
1106 - Target Auto Parts	1-885189	Jan. 2019 Stmt - 27 Invoices Misc. parts for F.D. vehicles/Maint	Paid by Check # 49961		04/25/2019	04/25/2019	04/25/2019		05/15/2019	3,741.56	
1106 - Target Auto Parts	1-885383	Feb. 2019 Stmt.20 Inv.'s too many to list.	Paid by Check # 49961		04/25/2019	04/25/2019	04/25/2019		05/15/2019	2,666.37	
1106 - Target Auto Parts	1-887474	Misc. parts for vehcl March 2019 stmt. 14- inv.'s misc parts for F.D. vehicles/maint.	Paid by Check # 49961		04/25/2019	04/25/2019	04/25/2019		05/15/2019	2,823.71	
391 - Tele-Tron Ace Hardware	83930	Fire Dept Supplies	Paid by Check # 49963		04/25/2019	04/25/2019	04/25/2019		05/15/2019	37.64	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 9	\$10,516.16
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	145.36	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	\$145.36



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	143058	Hurst Spreader/Cutter/Ram Mounting Brackets Inv. 143058	Paid by Check # 49780		04/25/2019	04/25/2019	04/25/2019		05/15/2019	25,309.00
							Account 5500 - Equipment Totals	Invoice Transactions 1		<u>\$25,309.00</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	143445	Gear Repair	Paid by Check # 49780		04/25/2019	04/25/2019	04/25/2019		05/15/2019	262.50
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 1		<u>\$262.50</u>
Account 5505 - Equipment Lease										
5840 - Government Leasing And Finance, Inc	381611573	Lease Payment on Amb. Contract #077-0020627-001	Paid by Check # 49755		04/23/2019	04/23/2019	04/23/2019		04/25/2019	32,303.84
							Account 5505 - Equipment Lease Totals	Invoice Transactions 1		<u>\$32,303.84</u>
							Department 18 - Fire Department Totals	Invoice Transactions 41		<u>\$89,774.67</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
2000 - Carl Gray	2019-00000514	Tuition Reimbursement	Paid by Check # 49815		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,260.00
2000 - Carl Gray	2019-00000515	Tuition Reimbursement	Paid by Check # 49815		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,260.00
3246 - Jennifer Stillo	2019-00000512	Tuition Reimbursement	Paid by Check # 49879		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,941.00
3246 - Jennifer Stillo	2019-00000513	Tuition Reimbursement	Paid by Check # 49879		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,516.80
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 4		<u>\$5,977.80</u>
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	59025561	Vehicle Gas & Oil Apr. 2019	Paid by Check # 49985		05/07/2019	05/07/2019	05/07/2019		05/15/2019	51.89
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1		<u>\$51.89</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401904-2	Telephones	Paid by Check # 49793		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,268.64
4024 - AT & T	708795560104-2	Mar. 14 - Apr. 13 2019	Paid by Check # 49793		05/07/2019	05/07/2019	05/07/2019		05/15/2019	303.55
4029 - AT& T Mobility	287287552872	Wireless Service	Paid by Check # 49797		05/07/2019	05/07/2019	05/07/2019		05/15/2019	502.96
5703 - Technology Management Revolving Fund	T1927768	L.e.a.d.s. Lines	Paid by Check # 49962		05/07/2019	05/07/2019	05/07/2019		05/15/2019	942.40



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5215-01 - Telephone In-House										
31245 - Verizon Wireless - LeHigh	9828881819	Mar. 26 - April 25 2019	Paid by Check # 49977		05/07/2019	05/07/2019	05/07/2019		05/15/2019	190.07
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 5	<u>\$3,207.62</u>
Account 5220 - Training, Dues & Publications										
1931 - College of DuPage	10096	Training / Sandro Scardamaglia	Paid by Check # 49827		05/07/2019	05/07/2019	05/07/2019		05/15/2019	125.00
265 - Northeast Multi-Regional Training, Inc.	253517	Training / John Magnus Jr	Paid by Check # 49909		05/07/2019	05/07/2019	05/07/2019		05/15/2019	75.00
265 - Northeast Multi-Regional Training, Inc.	253491	Training / Peter Podgorski & Christopher Swiecionis	Paid by Check # 49909		05/07/2019	05/07/2019	05/07/2019		05/15/2019	510.00
5224 - Northwestern University Center for Public Safety	13667	Training	Paid by Check # 49911		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,000.00
5224 - Northwestern University Center for Public Safety	13720	Training	Paid by Check # 49911		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,000.00
4536 - West Suburban Detectives Association	2019MEMBERSHIP	Membership Dues	Paid by Check # 49983		05/07/2019	05/07/2019	05/07/2019		05/15/2019	100.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 6	<u>\$2,810.00</u>
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago # 22	2254570	Water Cooler Rentals	Paid by Check # 49790		05/07/2019	05/07/2019	05/07/2019		05/15/2019	123.00
996 - Case Lots, Inc.	8983	Cleaning Supplies	Paid by Check # 49817		05/07/2019	05/07/2019	05/07/2019		05/15/2019	841.76
4961 - Chicago Office Products Co.	965147-0	P.D. Office Supplies	Paid by Check # 49821		05/07/2019	05/07/2019	05/07/2019		05/15/2019	205.50
4961 - Chicago Office Products Co.	965706-0	P.D. Office Supplies	Paid by Check # 49821		05/07/2019	05/07/2019	05/07/2019		05/15/2019	102.52
4961 - Chicago Office Products Co.	966018-0	P.D. Office Supplies	Paid by Check # 49821		05/07/2019	05/07/2019	05/07/2019		05/15/2019	72.99
5418 - Cintas Corporation	8404136939	First Aid Cabinet Restocked	Paid by Check # 49824		05/07/2019	05/07/2019	05/07/2019		05/15/2019	228.14
30617 - Sam's Club / Synchrony Bank	2019-00000502	P.D. Supplies	Paid by Check # 49944		05/07/2019	05/07/2019	05/07/2019		05/15/2019	284.57
1241 - Sirchie Finger Print Laboratories	0396165-IN	Evidence Supplies	Paid by Check # 49948		05/07/2019	05/07/2019	05/07/2019		05/15/2019	145.10
5415 - SOS Technologies	160820	P.D. Supplies	Paid by Check # 49949		05/07/2019	05/07/2019	05/07/2019		05/15/2019	26.40
391 - Tele-Tron Ace Hardware	83782	P.D. Supplies	Paid by Check # 49963		05/07/2019	05/07/2019	05/07/2019		05/15/2019	108.79
37680 - Uline	107760416	Evidence Supplies	Paid by Check # 49972		05/07/2019	05/07/2019	05/07/2019		05/15/2019	125.61
							Account 5225 - Supplies Totals		Invoice Transactions 11	<u>\$2,264.38</u>



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5235 - Postage & Printing										
3303 - Cardinal Tracking, Inc.	118843	Printing Tickets	Paid by Check # 49814		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,787.90
390 - Citadel	145871	Record Destruction	Paid by Check # 49825		05/07/2019	05/07/2019	05/07/2019		05/15/2019	111.18
465 - Diamond Graphics, Inc.	0102829545	Printing	Paid by Check # 49843		05/07/2019	05/07/2019	05/07/2019		05/15/2019	2,917.00
459 - Federal Express Corporation	6-531-24170	Shipping	Paid by Check # 49853		05/07/2019	05/07/2019	05/07/2019		05/15/2019	103.94
4890 - Sprague Distributing Co.	6757	Printing Distribution	Paid by Check # 49952		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,350.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 5	\$6,270.02
Account 5290 - Other General Expenses										
1659 - CNA Surety Direct Bill	62329566N	Notary Bond For Nicole Ambrosia	Paid by Check # 49826		04/29/2019	04/29/2019	04/29/2019		05/15/2019	30.00
5848 - Alexandra Kosiek	2019-00000503	Tobacco Special Agent	Paid by Check # 49782		05/07/2019	05/07/2019	05/07/2019		05/15/2019	50.00
5850 - Angelina Manfredini	2019-00000505	Tobacco Special Agent	Paid by Check # 49787		05/07/2019	05/07/2019	05/07/2019		05/15/2019	50.00
5933 - Cicero Waggin Tails Shelter	DECEMBER2018	Animal Control	Paid by Check # 49823		05/07/2019	05/07/2019	05/07/2019		05/15/2019	375.00
5933 - Cicero Waggin Tails Shelter	JANUARY2019	Animal Control	Paid by Check # 49823		05/07/2019	05/07/2019	05/07/2019		05/15/2019	450.00
5933 - Cicero Waggin Tails Shelter	FEBRUARY2019	Animal Control	Paid by Check # 49823		05/07/2019	05/07/2019	05/07/2019		05/15/2019	300.00
5933 - Cicero Waggin Tails Shelter	MARCH2019	Animal Control	Paid by Check # 49823		05/07/2019	05/07/2019	05/07/2019		05/15/2019	780.00
5933 - Cicero Waggin Tails Shelter	NOVEMBER2018	Animal Control	Paid by Check # 49823		05/07/2019	05/07/2019	05/07/2019		05/15/2019	825.00
5293 - First Advantage Background Services Corp.	5549141904	Background Checks	Paid by Check # 49856		05/07/2019	05/07/2019	05/07/2019		05/15/2019	14.03
5849 - Giacomo Manfredini	2019-00000504	Tobacco Special Agent	Paid by Check # 49861		05/07/2019	05/07/2019	05/07/2019		05/15/2019	50.00
3263 - Heritage Funeral Home	19H55	Morgue Transport	Paid by Check # 49871		05/07/2019	05/07/2019	05/07/2019		05/15/2019	315.00
5875 - Payroll Data Services Inc	0000141488	Payroll Software	Paid by Check # 49923		05/07/2019	05/07/2019	05/07/2019		05/15/2019	268.00
5262 - VisionMetric Ltd.	0519026	Composite Software	Paid by Check # 49979		05/07/2019	05/07/2019	05/07/2019		05/15/2019	2,599.00
698 - Walgreens Company	500043161	Prisoner Medication	Paid by Check # 49981		05/07/2019	05/07/2019	05/07/2019		05/15/2019	64.99
							Account 5290 - Other General Expenses Totals		Invoice Transactions 14	\$6,171.02



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400 - Repairs & Maintenance											
1481 - Overdoors of Illinois	190210	Door Repairs	Paid by Check # 49918		05/01/2019	05/01/2019	05/01/2019		05/15/2019	386.50	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	\$386.50
Account 5400-30 - Repairs & Maintenance Building											
1825 - Halloran & Yauch, Inc.	14199	Irrigation System	Paid by Check # 49868		05/07/2019	05/07/2019	05/07/2019		05/15/2019	353.58	
929 - McDonough Mechanical Services, Inc.	34232	HVAC Monthly Maintenance	Paid by Check # 49897		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,702.42	
5798 - Ori Brother's Flooring, Inc.	2488	Building Maintenance	Paid by Check # 49916		05/07/2019	05/07/2019	05/07/2019		05/15/2019	800.00	
345 - Professional Pest Control, Inc.	2019-00000506	Exterminator Fee	Paid by Check # 49932		05/07/2019	05/07/2019	05/07/2019		05/15/2019	65.00	
5527 - R.A. James Construction	2641	Building Repairs	Paid by Check # 49934		05/07/2019	05/07/2019	05/07/2019		05/15/2019	5,540.00	
1559 - Scout Electric Supply	166141	Building Repairs	Paid by Check # 49945		05/07/2019	05/07/2019	05/07/2019		05/15/2019	210.00	
5658 - Specialty Mat Service	966026	Floor Mats	Paid by Check # 49950		05/07/2019	05/07/2019	05/07/2019		05/15/2019	147.54	
5658 - Specialty Mat Service	968183	Floor Mats	Paid by Check # 49950		05/07/2019	05/07/2019	05/07/2019		05/15/2019	147.54	
5658 - Specialty Mat Service	970386	Floor Mats	Paid by Check # 49950		05/07/2019	05/07/2019	05/07/2019		05/15/2019	147.54	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 9	\$9,113.62
Account 5400-31 - Repairs & Maintenance Fleet											
188 - Jack Phelan	32381	Vehicle Maintenance	Paid by Check # 49773		03/04/2019	03/04/2019	03/04/2019		05/08/2019	76.64	
2693 - ABC Automotive Electronics	C226173	Vehicle Repairs	Paid by Check # 49774		05/07/2019	05/07/2019	05/07/2019		05/15/2019	187.00	
5631 - Buddy Bear Car Wash	2019-APRIL	144 Car Washes @ 3 each	Paid by Check # 49812		05/07/2019	05/07/2019	05/07/2019		05/15/2019	432.00	
2673 - Deece Automotive	32224	Vehicle Maintenance	Paid by Check # 49839		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,857.50	
32052 - Just Tires	308715	Vehicle Maintenance	Paid by Check # 49884		05/07/2019	05/07/2019	05/07/2019		05/15/2019	12.50	
32052 - Just Tires	309001	Tire Repairs	Paid by Check # 49884		05/07/2019	05/07/2019	05/07/2019		05/15/2019	20.00	
32052 - Just Tires	311284	New Tires & Repairs	Paid by Check # 49884		05/07/2019	05/07/2019	05/07/2019		05/15/2019	714.76	
32052 - Just Tires	310867	New Tires & Repairs	Paid by Check # 49884		05/07/2019	05/07/2019	05/07/2019		05/15/2019	291.58	
32052 - Just Tires	311463	New Tires & Repairs	Paid by Check # 49884		05/07/2019	05/07/2019	05/07/2019		05/15/2019	714.76	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
1678 - Mike & Sons	37244	Vehicle Maintenance	Paid by Check # 49905		05/07/2019	05/07/2019	05/07/2019		05/15/2019	395.00
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions	10	<u>\$4,701.74</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	696.19
							Account 5405 - Copier Maintenance Totals	Invoice Transactions	1	<u>\$696.19</u>
Account 5500 - Equipment										
5415 - SOS Technologies	161276	New AED Machine	Paid by Check # 49949		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,019.09
							Account 5500 - Equipment Totals	Invoice Transactions	1	<u>\$1,019.09</u>
							Department 20 - Police Department Totals	Invoice Transactions	68	<u>\$42,669.87</u>
Department 22 - Fire & Police Commission										
Account 5220 - Training, Dues & Publications										
1931 - College of DuPage	2019-00000482	Registration Fee / Tony Laureto	Paid by Check # 49827		05/07/2019	05/07/2019	05/07/2019		05/15/2019	125.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions	1	<u>\$125.00</u>
Account 5225 - Supplies										
3390 - Anthony J. Laureto	2019-00000480	Expense Reimbursement	Paid by Check # 49788		05/07/2019	05/07/2019	05/07/2019		05/15/2019	62.69
							Account 5225 - Supplies Totals	Invoice Transactions	1	<u>\$62.69</u>
Account 5290 - Other General Expenses										
3852 - Industrial Organizational Solutions,Inc.	C44108A	Fire Department Lieutenant Promo Process	Paid by Check # 49767		05/06/2019	05/06/2019	05/06/2019		05/06/2019	8,580.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions	1	<u>\$8,580.00</u>
Account 5290-10 - Other General Expenses Police Testing										
3852 - Industrial Organizational Solutions,Inc.	C44564A	PD Lieutenant WE & AC 2019	Paid by Check # 49767		05/06/2019	05/06/2019	05/06/2019		05/06/2019	7,260.00
							Account 5290-10 - Other General Expenses Police Testing Totals	Invoice Transactions	1	<u>\$7,260.00</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
5660 - Theodore Polygraph Services Inc	6258	Polygraph Exams	Paid by Check # 49769		05/06/2019	05/06/2019	05/06/2019		05/06/2019	525.00
5660 - Theodore Polygraph Services Inc	6521	Polygraph Exam & Background Check	Paid by Check # 49769		05/06/2019	05/06/2019	05/06/2019		05/06/2019	1,050.00
5858 - Occupational Health Center at Westlake Hospital	4400	Physical Exam / Michael Gaudio	Paid by Check # 49913		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,070.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions	3	<u>\$2,645.00</u>
							Department 22 - Fire & Police Commission Totals	Invoice Transactions	7	<u>\$18,672.69</u>



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
5631 - Buddy Bear Car Wash	103-2	38 Car Washes @ 3 each	Paid by Check # 49812		05/07/2019	05/07/2019	05/07/2019		05/15/2019	114.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>114.00</u>
Account 5215 - Telephone										
302 - Sprint	927063333-075	Mar. 17 - April 16 2019	Paid by Check # 49953		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,017.43
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>1,017.43</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	962478-1	Building Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	14.49
4961 - Chicago Office Products Co.	962875-0	Building Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	50.63
4961 - Chicago Office Products Co.	962875-1	Building Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	371.69
4961 - Chicago Office Products Co.	963297-0	Building Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	77.94
4961 - Chicago Office Products Co.	965707-0	Building Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	662.68
4961 - Chicago Office Products Co.	965853-0	Building Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	59.95
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>1,237.38</u>
Account 5225-01 - Supplies Office										
2504 - Felco Vending, Inc.	000010	Building Dept Office Supplies	Paid by Check # 49854		05/07/2019	05/07/2019	05/07/2019		05/15/2019	48.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>48.00</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829567	Business Cards	Paid by Check # 49843		05/07/2019	05/07/2019	05/07/2019		05/15/2019	80.00
459 - Federal Express Corporation	6-524-21614	Shipping	Paid by Check # 49853		05/07/2019	05/07/2019	05/07/2019		05/15/2019	168.83
459 - Federal Express Corporation	6-502-64965	Shipping	Paid by Check # 49853		05/07/2019	05/07/2019	05/07/2019		05/15/2019	124.44
459 - Federal Express Corporation	6-495-71011	Shipping	Paid by Check # 49853		05/07/2019	05/07/2019	05/07/2019		05/15/2019	69.82
459 - Federal Express Corporation	6-488-47952	Shipping	Paid by Check # 49853		05/07/2019	05/07/2019	05/07/2019		05/15/2019	35.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 5	<u>478.09</u>
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	1681	Permit Inspections Mar. 2019	Paid by Check # 49762		05/01/2019	05/01/2019	05/01/2019		05/01/2019	1,380.00
5203 - AMS Electric, Inc.	1682	Permit Inspections Mar. 2019	Paid by Check # 49762		05/01/2019	05/01/2019	05/01/2019		05/01/2019	1,350.00



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	1683	Permit Inspections Mar. 2019	Paid by Check # 49762		05/01/2019	05/01/2019	05/01/2019		05/01/2019	1,470.00
1014 - John Tarullo	MARCH2019	Plumbing Inspections Mar. 2019	Paid by Check # 49763		05/01/2019	05/01/2019	05/01/2019		05/01/2019	9,400.00
5743 - Rick Dandan	MARCH2019	Plan Review & Inspections	Paid by Check # 49764		05/01/2019	05/01/2019	05/01/2019		05/01/2019	12,815.00
5203 - AMS Electric, Inc.	1695	Electrical Inspections	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	240.00
5203 - AMS Electric, Inc.	1700	Electrical Inspections	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	2,520.00
5203 - AMS Electric, Inc.	1713	Electrical Inspections	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	3,780.00
5050 - FSCI	2019-106	Plan Review & Inspections	Paid by Check # 49858		05/07/2019	05/07/2019	05/07/2019		05/15/2019	410.00
5050 - FSCI	2019-194	Plan Review & Inspections	Paid by Check # 49858		05/07/2019	05/07/2019	05/07/2019		05/15/2019	410.00
5050 - FSCI	2019-259R	Plan Review & Inspections	Paid by Check # 49858		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,770.00
5050 - FSCI	2019-467	Plan Review & Inspections	Paid by Check # 49858		05/07/2019	05/07/2019	05/07/2019		05/15/2019	785.00
5050 - FSCI	2019-428	Plan Review & Inspections	Paid by Check # 49858		05/07/2019	05/07/2019	05/07/2019		05/15/2019	785.00
3014 - JNC Consulting, Inc.	1219	Permit Inspections May 2019	Paid by Check # 49882		05/07/2019	05/07/2019	05/07/2019		05/15/2019	3,550.00
								Account 5300 - Professional Services Totals	Invoice Transactions 14	\$40,665.00
Account 5400 - Repairs & Maintenance										
5906 - J T'S Flooring	021819HD	Flooring Repairs & Replacement	Paid by Check # 49768		05/06/2019	05/06/2019	05/06/2019		05/06/2019	2,400.00
5897 - Perfect Cleaning Service, Corp.	48693	Janitorial Services April 2019	Paid by Check # 49925		04/29/2019	04/29/2019	04/29/2019		05/15/2019	1,958.33
5203 - AMS Electric, Inc.	1691	Electrical Repairs	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	240.00
5203 - AMS Electric, Inc.	1690	Electrical Repairs	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	190.00
5203 - AMS Electric, Inc.	1689	Electrical Repairs	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	510.00
5203 - AMS Electric, Inc.	1688	Electrical Repairs	Paid by Check # 49785		05/07/2019	05/07/2019	05/07/2019		05/15/2019	380.00
49 - AWESOME Pest Service	1295	Pest Control Apr. 2019	Paid by Check # 49798		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,500.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00304227	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 49820		05/07/2019	05/07/2019	05/07/2019		05/15/2019	105.00



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5013245893	First Aid Cabinet Restocked	Paid by Check # 49824		05/07/2019	05/07/2019	05/07/2019		05/15/2019	407.04
719 - PHS Locksmith	49289	Locksmith Services	Paid by Check # 49927		05/07/2019	05/07/2019	05/07/2019		05/15/2019	158.95
719 - PHS Locksmith	6286	Locksmith Services	Paid by Check # 49927		05/07/2019	05/07/2019	05/07/2019		05/15/2019	39.75
1839 - Robert R. Andreas & Sons	020619-07SNOW	Salting Sidewalks	Paid by Check # 49939		05/07/2019	05/07/2019	05/07/2019		05/15/2019	680.00
1839 - Robert R. Andreas & Sons	042319-07SNOW	Salting Sidewalks	Paid by Check # 49939		05/07/2019	05/07/2019	05/07/2019		05/15/2019	195.00
5202 - Tri-Star Industrial Lighting, Inc .	97721	Electrical Supplies	Paid by Check # 49969		05/07/2019	05/07/2019	05/07/2019		05/15/2019	445.64
Account 5400 - Repairs & Maintenance Totals								Invoice Transactions	14	\$9,209.71
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	88.64
Account 5405 - Copier Maintenance Totals								Invoice Transactions	1	\$88.64
Department 24 - Building/Neighborhood Affairs Totals								Invoice Transactions	43	\$52,858.25
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
5717 - Red Wing Shoe Company Inc	24-2-23761	P.W. Uniforms	Paid by Check # 49935		05/01/2019	05/01/2019	05/01/2019		05/15/2019	179.99
5717 - Red Wing Shoe Company Inc	24-1-49024	P.W. Uniforms	Paid by Check # 49935		05/01/2019	05/01/2019	05/01/2019		05/15/2019	278.98
5717 - Red Wing Shoe Company Inc	24-1-48977	P.W. Uniforms	Paid by Check # 49935		05/01/2019	05/01/2019	05/01/2019		05/15/2019	98.99
280 - Roscoe Company	1587849	P.W. Uniforms	Paid by Check # 49940		05/01/2019	05/01/2019	05/01/2019		05/15/2019	116.74
280 - Roscoe Company	1588880	P.W. Uniforms	Paid by Check # 49940		05/01/2019	05/01/2019	05/01/2019		05/15/2019	114.48
280 - Roscoe Company	1575460	P.W. Uniforms	Paid by Check # 49940		05/01/2019	05/01/2019	05/01/2019		05/15/2019	103.10
280 - Roscoe Company	1586815	uniforms and rugs	Paid by Check # 49940		05/01/2019	05/01/2019	05/01/2019		05/15/2019	102.88
280 - Roscoe Company	1589969	P.W. Uniforms	Paid by Check # 49940		05/01/2019	05/01/2019	05/01/2019		05/15/2019	116.74
Account 5015 - Stipends - Uniform Totals								Invoice Transactions	8	\$1,111.90
Account 5215 - Telephone										
4024 - AT & T	708788456904-2	Mar. 17 - April 16 2019	Paid by Check # 49793		05/01/2019	05/01/2019	05/01/2019		05/15/2019	731.23



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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 5215 - Telephone										
5317 - Verizon Connect NWF , INC	OSV000001734 189	gps monthly	Paid by Check # 49976		05/01/2019	05/01/2019	05/01/2019		05/15/2019	479.05
							Account 5215 - Telephone Totals	Invoice Transactions 2		<u>\$1,210.28</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	963870-0	Traffic Engineer Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	53.73
4961 - Chicago Office Products Co.	964569-0	Traffic Engineer Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	261.79
4961 - Chicago Office Products Co.	964761-0	Traffic Engineer Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	36.57
4961 - Chicago Office Products Co.	965260-0	Public Works Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	276.49
4961 - Chicago Office Products Co.	966277-0	Public Works Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	191.89
4711 - Continental Research Corporation	476318-CRC-1	SUPPLIES	Paid by Check # 49833		05/01/2019	05/01/2019	05/01/2019		05/15/2019	858.77
162 - Jack's Rental, Inc.	78125	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	74.98
162 - Jack's Rental, Inc.	78137	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	39.90
162 - Jack's Rental, Inc.	78005	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	199.20
162 - Jack's Rental, Inc.	77981	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	139.99
162 - Jack's Rental, Inc.	77892	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	129.95
162 - Jack's Rental, Inc.	78025	supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	16.20
162 - Jack's Rental, Inc.	78011	supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	26.90
162 - Jack's Rental, Inc.	78223	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	209.78
3422 - Kara Company, Inc.	343573	P.W. Supplies	Paid by Check # 49886		05/01/2019	05/01/2019	05/01/2019		05/15/2019	720.50
1000 - Standard Equipment Company	P13043	fleet supplies / repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	71.32
1000 - Standard Equipment Company	P13010	fleet supplies / repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	2,036.88
2531 - Traffic Control & Protection, Inc.	100451	signs & materials	Paid by Check # 49968		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,640.00



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
69 - Warehouse Direct	4254924-0	P.W. Supplies	Paid by Check # 49982		05/01/2019	05/01/2019	05/01/2019		05/15/2019	500.00
							Account 5225 - Supplies Totals		Invoice Transactions 19	\$7,484.84
Account 5290 - Other General Expenses										
1965 - Dell Marketing, LP	10311691832	Replacement Engineering PC's	Paid by Check # 49841		04/29/2019	04/29/2019	04/29/2019		05/15/2019	2,385.90
2705 - Lawndale News	831994	Street Patching Ad	Paid by Check # 49892		05/01/2019	05/01/2019	05/01/2019		05/15/2019	196.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	\$2,581.90
Account 5300 - Professional Services										
5418 - Cintas Corporation	5013631706	First Aid Cabinet Restocked	Paid by Check # 49824		05/01/2019	05/01/2019	05/01/2019		05/15/2019	416.28
4688 - Fire Service, Inc.	16307	Professional Services	Paid by Check # 49855		05/01/2019	05/01/2019	05/01/2019		05/15/2019	239.13
							Account 5300 - Professional Services Totals		Invoice Transactions 2	\$655.41
Account 5400 - Repairs & Maintenance										
5906 - J T'S Flooring	011819PW	Flooring Repairs & Replacement	Paid by Check # 49768		05/06/2019	05/06/2019	05/06/2019		05/06/2019	5,650.00
5906 - J T'S Flooring	011819ENG	Flooring Repairs & Replacement	Paid by Check # 49768		05/06/2019	05/06/2019	05/06/2019		05/06/2019	2,490.00
5897 - Perfect Cleaning Service, Corp.	48693	Janitorial Services April 2019	Paid by Check # 49925		04/29/2019	04/29/2019	04/29/2019		05/15/2019	330.83
4986 - DuPage Topsoil, Inc.	047666	6 WHLRS PULV-CPU	Paid by Check # 49844		05/01/2019	05/01/2019	05/01/2019		05/15/2019	350.00
5565 - Hinsdale Nurseries	1628549	P.W. Supplies	Paid by Check # 49872		05/01/2019	05/01/2019	05/01/2019		05/15/2019	281.00
2884 - K-Five Hodgkins LLC	14262	HMA	Paid by Check # 49885		05/01/2019	05/01/2019	05/01/2019		05/15/2019	167.96
1481 - Overdoors of Illinois	190210	Door Repairs	Paid by Check # 49918		05/01/2019	05/01/2019	05/01/2019		05/15/2019	386.50
4902 - Ozinga Ready Mix Concrete Inc.	1234082	Concrete Mix	Paid by Check # 49919		05/01/2019	05/01/2019	05/01/2019		05/15/2019	990.00
4902 - Ozinga Ready Mix Concrete Inc.	1229734	concrete	Paid by Check # 49919		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,349.60
4902 - Ozinga Ready Mix Concrete Inc.	1241827	concrete	Paid by Check # 49919		05/01/2019	05/01/2019	05/01/2019		05/15/2019	4,800.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 10	\$16,795.89



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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 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	90.05
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$90.05
							Sub Department 35 - Streets Totals		Invoice Transactions 44	\$29,930.27
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5923 - Battery Service Corporation	0048096	supplies	Paid by Check # 49803		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,039.55
182 - Freeway Ford Truck Sales, Inc.	521836	P.W. Supplies	Paid by Check # 49857		05/01/2019	05/01/2019	05/01/2019		05/15/2019	226.70
182 - Freeway Ford Truck Sales, Inc.	520707	supplies	Paid by Check # 49857		05/01/2019	05/01/2019	05/01/2019		05/15/2019	14.46
182 - Freeway Ford Truck Sales, Inc.	522112	Auto Parts	Paid by Check # 49857		05/01/2019	05/01/2019	05/01/2019		05/15/2019	145.70
5567 - JJ Hydraulic Service	915	R & R Cylinder	Paid by Check # 49881		05/01/2019	05/01/2019	05/01/2019		05/15/2019	650.00
5603 - L.A. Fasteners Inc	1-185035	P.W. Supplies	Paid by Check # 49890		05/01/2019	05/01/2019	05/01/2019		05/15/2019	61.01
5603 - L.A. Fasteners Inc	1-187165	P.W. Supplies	Paid by Check # 49890		05/01/2019	05/01/2019	05/01/2019		05/15/2019	52.47
179 - McCann Industries, Inc.	P02053	P.W. Supplies	Paid by Check # 49895		05/01/2019	05/01/2019	05/01/2019		05/15/2019	201.01
443 - Nick's Metal Fabricating & Sons, Inc.	4773	supplies	Paid by Check # 49908		05/01/2019	05/01/2019	05/01/2019		05/15/2019	30.00
1000 - Standard Equipment Company	P13511	P.W. Supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	339.43
1000 - Standard Equipment Company	P13421	sweeper repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	248.13
1000 - Standard Equipment Company	P13300	sweeper repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	3.60
1000 - Standard Equipment Company	P13310	sweeper repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	173.66
1000 - Standard Equipment Company	P13311	sweeper repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	532.48
1000 - Standard Equipment Company	P13312	sweeper repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	74.83
1000 - Standard Equipment Company	P12936	fleet supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	20.49
1000 - Standard Equipment Company	P12935	fleet supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,473.08



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1000 - Standard Equipment Company	P12934	fleet supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	108.59
1000 - Standard Equipment Company	P12918	fleet supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	215.86
1000 - Standard Equipment Company	P12919	fleet supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	59.31
1000 - Standard Equipment Company	P12920	fleet supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	433.30
1000 - Standard Equipment Company	P13166	fleet supplies / repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	94.67
1000 - Standard Equipment Company	P13167	fleet supplies / repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	(115.95)
1000 - Standard Equipment Company	P13168	fleet supplies / repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	(101.21)
1000 - Standard Equipment Company	P13601	Credit	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	(339.43)
1000 - Standard Equipment Company	13595	P.W. Supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	211.74
1000 - Standard Equipment Company	P13579	P.W. Supplies	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	545.09
4521 - Terminal Supply Co.	29946-00	P.W. Supplies	Paid by Check # 49964		05/01/2019	05/01/2019	05/01/2019		05/15/2019	70.76
2531 - Traffic Control & Protection, Inc.	100604	Sweeper parts	Paid by Check # 49968		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,165.30
1364 - Tryad Automotive	006-207202	P.W. Supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	84.50
1364 - Tryad Automotive	006-207108	P.W. Supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	121.20
1364 - Tryad Automotive	006-207200	P.W. Supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	343.05
1364 - Tryad Automotive	006-207073	P.W. Supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	70.99
1364 - Tryad Automotive	006-207228	supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	478.50
1364 - Tryad Automotive	006-207252	supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	536.20
1364 - Tryad Automotive	006-207283	supplies	Paid by Check # 49970		05/01/2019	05/01/2019	05/01/2019		05/15/2019	635.28
5506 - Winzer	6351425	nuts & bolts	Paid by Check # 49986		05/01/2019	05/01/2019	05/01/2019		05/15/2019	427.17
5506 - Winzer	6364270	P.W. Supplies	Paid by Check # 49986		05/01/2019	05/01/2019	05/01/2019		05/15/2019	550.92



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
							Account 5225 - Supplies Totals	Invoice Transactions 38		<u>\$10,882.44</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	43316	Safety Inspections	Paid by Check # 49901		05/01/2019	05/01/2019	05/01/2019		05/15/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	43319	Safety Inspections	Paid by Check # 49901		05/01/2019	05/01/2019	05/01/2019		05/15/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	43358	Safety Inspections	Paid by Check # 49901		05/01/2019	05/01/2019	05/01/2019		05/15/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	43489	Safety Inspections	Paid by Check # 49901		05/01/2019	05/01/2019	05/01/2019		05/15/2019	25.00
1000 - Standard Equipment Company	W02747	fleet supplies / repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	174.36
5645 - Stevenson Crane Services, Inc.	201535	truck repair	Paid by Check # 49955		05/01/2019	05/01/2019	05/01/2019		05/15/2019	7,522.99
							Account 5300 - Professional Services Totals	Invoice Transactions 6		<u>\$7,797.35</u>
Account 5400 - Repairs & Maintenance										
1000 - Standard Equipment Company	P13246	sweeper repair	Paid by Check # 49954		05/01/2019	05/01/2019	05/01/2019		05/15/2019	43.96
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$43.96</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions 45		<u>\$18,723.75</u>
							Department 26 - Public Works Totals	Invoice Transactions 89		<u>\$48,654.02</u>
Department 32 - Recreation										
Account 5100 - Special Events										
162 - Jack's Rental, Inc.	78050	Dolly Rental	Paid by Check # 49878		04/30/2019	04/30/2019	04/30/2019		05/15/2019	27.00
162 - Jack's Rental, Inc.	78066	Party Chair Rental	Paid by Check # 49878		04/30/2019	04/30/2019	04/30/2019		05/15/2019	113.40
3750 - Rose's Catering	16704	Lunches For Spring Fling Sr. Party	Paid by Check # 49941		04/30/2019	04/30/2019	04/30/2019		05/15/2019	120.00
30617 - Sam's Club / Synchrony Bank	3989	Concession Stand Products	Paid by Check # 49943		04/30/2019	04/30/2019	04/30/2019		05/15/2019	362.90
							Account 5100 - Special Events Totals	Invoice Transactions 4		<u>\$623.30</u>
Account 5215 - Telephone										
4024 - AT & T	708749087104-2	Mar. 11 - Apr. 10-2019	Paid by Check # 49793		04/30/2019	04/30/2019	04/30/2019		05/15/2019	32.00
4024 - AT & T	708788233404-2	Mar. 17 - Apr. 16 2019	Paid by Check # 49793		04/30/2019	04/30/2019	04/30/2019		05/15/2019	31.68
4024 - AT & T	708788265704-2	Mar. 17 - Apr. 16 2019	Paid by Check # 49793		04/30/2019	04/30/2019	04/30/2019		05/15/2019	322.85
4024 - AT & T	708788155004-2	Mar. 17 - Apr. 16 2019	Paid by Check # 49793		04/30/2019	04/30/2019	04/30/2019		05/15/2019	31.64



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5215 - Telephone										
302 - Sprint	380311334-075	Mar. 15 - Apr. 14 2019	Paid by Check # 49953		04/30/2019	04/30/2019	04/30/2019		05/15/2019	420.81
							Account 5215 - Telephone Totals		Invoice Transactions 5	<u>\$838.98</u>
Account 5220 - Training, Dues & Publications										
1695 - National Recreation and Park Association	2019-00000452	Membership Dues	Paid by Check # 49907		04/30/2019	04/30/2019	04/30/2019		05/15/2019	675.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$675.00</u>
Account 5225 - Supplies										
5794 - All Season Futbol	2019-00000451	Spring 2019 Indoor Soccer -1st Installment	Paid by Check # 49784		04/30/2019	04/30/2019	04/30/2019		05/15/2019	2,000.00
32406 - BSN Sports	905053229	Rec Supplies	Paid by Check # 49811		04/30/2019	04/30/2019	04/30/2019		05/15/2019	676.12
3116 - GSBS Basketball	SPRING2019-1	Team Entry Fee	Paid by Check # 49866		04/30/2019	04/30/2019	04/30/2019		05/15/2019	1,550.00
1013 - Horizon Screen Print	19-1984	Youth & Adult T-Shirts	Paid by Check # 49873		04/30/2019	04/30/2019	04/30/2019		05/15/2019	1,324.00
1013 - Horizon Screen Print	19-1985	Youth & Adult T-Shirts	Paid by Check # 49873		04/30/2019	04/30/2019	04/30/2019		05/15/2019	1,390.75
1013 - Horizon Screen Print	19-9710	Basketball Jerseys & Shorts	Paid by Check # 49873		04/30/2019	04/30/2019	04/30/2019		05/15/2019	1,280.00
32703 - Personalized Awards	19-1352	Trophies & Soccer Participation Awards	Paid by Check # 49926		04/30/2019	04/30/2019	04/30/2019		05/15/2019	2,395.60
							Account 5225 - Supplies Totals		Invoice Transactions 7	<u>\$10,616.47</u>
Account 5290 - Other General Expenses										
595 - Secretary of State	2019-00000477	Title & Transfer	Paid by Check # 49765		05/02/2019	05/02/2019	05/02/2019		05/02/2019	103.00
1692 - M. K. Sports	2019-00000475	T-Ball Umpires	Paid by Check # 49772		04/30/2019	04/30/2019	04/30/2019		05/07/2019	3,200.00
478 - Comcast Cable	2019-00000476	Rec Cable	Paid by Check # 49830		04/30/2019	04/30/2019	04/30/2019		05/15/2019	142.51
75 - Empire Cooler Service, Inc.	0000253465	Ice Machine Rental	Paid by Check # 49851		04/30/2019	04/30/2019	04/30/2019		05/15/2019	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>\$3,537.51</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48693	Janitorial Services April 2019	Paid by Check # 49925		04/29/2019	04/29/2019	04/29/2019		05/15/2019	916.67
514 - Berwyn Western Plumbing & Heating	105676	Labor & Materials	Paid by Check # 49808		04/30/2019	04/30/2019	04/30/2019		05/15/2019	388.50
514 - Berwyn Western Plumbing & Heating	105686	Baseball Alley Dewinterization	Paid by Check # 49808		04/30/2019	04/30/2019	04/30/2019		05/15/2019	734.20



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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 5400 - Repairs & Maintenance										
3293 - Cook County Department of Public Health	18-000064	outdoor pool inspection fee	Paid by Check # 49834		04/30/2019	04/30/2019	04/30/2019		05/15/2019	225.00
342 - Elite Construction Solutions, Inc.	2019-115	General Construction For Baseball Alley	Paid by Check # 49849		04/30/2019	04/30/2019	04/30/2019		05/15/2019	2,100.00
342 - Elite Construction Solutions, Inc.	2019-116	General Construction for Baseball Alley	Paid by Check # 49849		04/30/2019	04/30/2019	04/30/2019		05/15/2019	980.00
5426 - Menards	06342	Chain Saw	Paid by Check # 49898		04/30/2019	04/30/2019	04/30/2019		05/15/2019	307.89
203 - Orkin Pest Control	178059044	Pest Control Mar. 2019	Paid by Check # 49917		04/30/2019	04/30/2019	04/30/2019		05/15/2019	42.54
203 - Orkin Pest Control	179114787	Pest Control Apr. 2019	Paid by Check # 49917		04/30/2019	04/30/2019	04/30/2019		05/15/2019	97.56
280 - Roscoe Company	1587859	Building Maintenance Supplies	Paid by Check # 49940		04/30/2019	04/30/2019	04/30/2019		05/15/2019	437.94
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 10	<u>\$6,230.30</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	68.09
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$68.09</u>
							Department 32 - Recreation Totals		Invoice Transactions 32	<u>\$22,589.65</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9828945051	Mar. 26 - April 25 2019	Paid by Check # 49977		05/09/2019	05/09/2019	05/09/2019		05/15/2019	271.80
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$271.80</u>
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	962817-0	Senior Services Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	84.49
4961 - Chicago Office Products Co.	962817-1	Senior Services Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	170.44
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$254.93</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829544	Senior Newsletter	Paid by Check # 49843		05/09/2019	05/09/2019	05/09/2019		05/15/2019	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	4363	DOT Physical & Drug Screen	Paid by Check # 49913		05/09/2019	05/09/2019	05/09/2019		05/15/2019	460.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$460.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	MAY2019	Senior Lawncare	Paid by Check # 49799		05/09/2019	05/09/2019	05/09/2019		05/15/2019	1,125.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 1		<u>\$1,125.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	56.72
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$56.72</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	544028	1 Van @100 each	Paid by Check # 49920		05/09/2019	05/09/2019	05/09/2019		05/15/2019	100.00
96 - PACE Suburban Bus	544032	1 Van @100 each	Paid by Check # 49920		05/09/2019	05/09/2019	05/09/2019		05/15/2019	100.00
96 - PACE Suburban Bus	544058	1 Van @100 each	Paid by Check # 49920		05/09/2019	05/09/2019	05/09/2019		05/15/2019	100.00
96 - PACE Suburban Bus	544059	1 Van @100 each	Paid by Check # 49920		05/09/2019	05/09/2019	05/09/2019		05/15/2019	100.00
96 - PACE Suburban Bus	544099	1 Van @100 each	Paid by Check # 49920		05/09/2019	05/09/2019	05/09/2019		05/15/2019	100.00
							Account 5505 - Equipment Lease Totals	Invoice Transactions 5		<u>\$500.00</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions 12		<u>\$3,143.45</u>
							Fund 100 - General Fund Totals	Invoice Transactions 354		<u>\$1,404,756.33</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5926 - Carol A. La Chapelle	2019-00000488	Library Programs	Paid by Check # 49816		05/07/2019	05/07/2019	05/07/2019		05/15/2019	175.00
5453 - Cuitlahvatl Alaniz	2019-00000490	Library Programs	Paid by Check # 49835		05/07/2019	05/07/2019	05/07/2019		05/15/2019	350.00
4971 - Jim Gibbons Historical Presentations	2019-00000495	Library Programs	Paid by Check # 49880		05/07/2019	05/07/2019	05/07/2019		05/15/2019	275.00
5925 - John Binder	2019-00000496	Library Programs	Paid by Check # 49883		05/07/2019	05/07/2019	05/07/2019		05/15/2019	250.00
31423 - Kathleen Behrendt	8590	Expense Reimbursement	Paid by Check # 49887		05/07/2019	05/07/2019	05/07/2019		05/15/2019	99.49
5928 - Mick Archer	2019-00000498	Library Programs	Paid by Check # 49902		05/07/2019	05/07/2019	05/07/2019		05/15/2019	250.00
5673 - Florian Thor Palucci	2019-00000492	Library Programs	Paid by Check # 49921		05/07/2019	05/07/2019	05/07/2019		05/15/2019	450.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 7		<u>\$1,849.49</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-80 - Community Programs Per Capita										
78 - Berwyn Development Corporation	18608	Ad for Programs in BDC Book	Paid by Check # 49806		05/07/2019	05/07/2019	05/07/2019		05/15/2019	595.00
5922 - Elizabeth Lucia Thomas	2019-00000491	Library Programs	Paid by Check # 49850		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,100.00
5924 - Old Town School of Folk Music	2019-00000499	Library Programs	Paid by Check # 49915		05/07/2019	05/07/2019	05/07/2019		05/15/2019	600.00
							Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 3	<u>\$2,295.00</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7268701	Natural Gas Deliveries	Paid by Check # 49819		04/29/2019	04/29/2019	04/29/2019		05/15/2019	9,375.13
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$9,375.13</u>
Account 5215 - Telephone										
4024 - AT & T	708795579404-2	Mar. 14 - Apr. 13 2019	Paid by Check # 49793		05/07/2019	05/07/2019	05/07/2019		05/15/2019	54.43
4024 - AT & T	708795808204-1	Mar. 14 - Apr. 13 2019	Paid by Check # 49793		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,184.21
4026 - AT&T	7782367401	Mar. 10 - Apr. 9 2019	Paid by Check # 49795		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,613.46
31245 - Verizon Wireless - LeHigh	9827510374	Mar. 5 - Apr. 4 2019	Paid by Check # 49977		05/07/2019	05/07/2019	05/07/2019		05/15/2019	76.02
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$2,928.12</u>
Account 5220 - Training, Dues & Publications										
5284 - Amy Gullo	2019-00000487	Expense Reimbursement	Paid by Check # 49786		05/07/2019	05/07/2019	05/07/2019		05/15/2019	21.92
5737 - Quinn Stitt	2019-00000500	Expense Reimbursement	Paid by Check # 49933		05/07/2019	05/07/2019	05/07/2019		05/15/2019	37.50
2014 - Tammy Sheedy	8879	Expense Reimbursement	Paid by Check # 49960		05/07/2019	05/07/2019	05/07/2019		05/15/2019	60.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$119.42</u>
Account 5225 - Supplies										
4543 - Bayscan Technologies	60492	Library Supplies	Paid by Check # 49804		05/07/2019	05/07/2019	05/07/2019		05/15/2019	344.00
996 - Case Lots, Inc.	8746	Library Building Supplies	Paid by Check # 49817		05/07/2019	05/07/2019	05/07/2019		05/15/2019	759.22
388 - Demco Educational Corporation	6602292	Library Supplies	Paid by Check # 49842		05/07/2019	05/07/2019	05/07/2019		05/15/2019	774.08
2504 - Felco Vending, Inc.	17796	Library Supplies	Paid by Check # 49854		05/07/2019	05/07/2019	05/07/2019		05/15/2019	136.00
5426 - Menards	5935	Library Supplies	Paid by Check # 49899		05/07/2019	05/07/2019	05/07/2019		05/15/2019	59.01
33183 - Office Depot	301219411001	Library Office Supplies	Paid by Check # 49914		05/07/2019	05/07/2019	05/07/2019		05/15/2019	303.64



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
2520 - Showcases	311499	Library Supplies	Paid by Check # 49947		05/07/2019	05/07/2019	05/07/2019		05/15/2019	180.79
32329 - Specialty Store Unlimited	868983	Library Supplies	Paid by Check # 49951		05/07/2019	05/07/2019	05/07/2019		05/15/2019	63.49
828 - SYNCB / AMAZON	457848655997	Books , Supplies, AV, & Promotions	Paid by Check # 49958		05/07/2019	05/07/2019	05/07/2019		05/15/2019	357.78
391 - Tele-Tron Ace Hardware	083887	Library Supplies	Paid by Check # 49963		05/07/2019	05/07/2019	05/07/2019		05/15/2019	17.24
391 - Tele-Tron Ace Hardware	084091	Library Supplies	Paid by Check # 49963		05/07/2019	05/07/2019	05/07/2019		05/15/2019	9.96
391 - Tele-Tron Ace Hardware	084175	Library Supplies	Paid by Check # 49963		05/07/2019	05/07/2019	05/07/2019		05/15/2019	9.92
1134 - The Library Store	404813	Library Supplies	Paid by Check # 49965		05/07/2019	05/07/2019	05/07/2019		05/15/2019	17.23
							Account 5225 - Supplies Totals		Invoice Transactions 13	\$3,032.36
Account 5225-80 - Supplies Per Capita										
515 - Able Printing Service	43677	Outside Color Banners	Paid by Check # 49775		05/07/2019	05/07/2019	05/07/2019		05/15/2019	491.40
3812 - Engineering Solutions Team	APRIL2019-1	Professional Services	Paid by Check # 49852		05/07/2019	05/07/2019	05/07/2019		05/15/2019	975.00
162 - Jack's Rental, Inc.	78287	Box Car	Paid by Check # 49878		05/07/2019	05/07/2019	05/07/2019		05/15/2019	2,400.00
							Account 5225-80 - Supplies Per Capita Totals		Invoice Transactions 3	\$3,866.40
Account 5225-82 - Supplies Other Grants										
828 - SYNCB / AMAZON	457848655997	Books , Supplies, AV, & Promotions	Paid by Check # 49958		05/07/2019	05/07/2019	05/07/2019		05/15/2019	159.74
							Account 5225-82 - Supplies Other Grants Totals		Invoice Transactions 1	\$159.74
Account 5235 - Postage & Printing										
2014 - Tammy Sheedy	8879	Expense Reimbursement	Paid by Check # 49960		05/07/2019	05/07/2019	05/07/2019		05/15/2019	3.27
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	\$3.27
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2034473442	Books & Databases	Paid by Check # 49800		05/07/2019	05/07/2019	05/07/2019		05/15/2019	145.49
5790 - Cypress Information Services, LLC	2258	Books & Databases	Paid by Check # 49837		05/07/2019	05/07/2019	05/07/2019		05/15/2019	600.00
398 - Ingram Library Services LLC	39752458	Books , Supplies, & Databases	Paid by Check # 49876		05/07/2019	05/07/2019	05/07/2019		05/15/2019	5,479.09
5927 - Nuwav Information Systems LLC	1240	Books & Databases	Paid by Check # 49912		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,000.00
828 - SYNCB / AMAZON	457848655997	Books , Supplies, AV, & Promotions	Paid by Check # 49958		05/07/2019	05/07/2019	05/07/2019		05/15/2019	309.73



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5245 - Books										
3757 - Thomson Reuters - West	840119592	Books	Paid by Check # 49967		05/07/2019	05/07/2019	05/07/2019		05/15/2019	277.00
							Account 5245 - Books Totals		Invoice Transactions 6	<u>\$7,811.31</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	97269431	Audio Visual Materials	Paid by Check # 49903		05/07/2019	05/07/2019	05/07/2019		05/15/2019	124.20
30520 - Midwest Tape	97299166	Audio Visual Materials	Paid by Check # 49903		05/07/2019	05/07/2019	05/07/2019		05/15/2019	74.97
1647 - Penguin Random House, Inc.	1088266034	Audio Visual Materials	Paid by Check # 49924		05/07/2019	05/07/2019	05/07/2019		05/15/2019	352.50
828 - SYNCB / AMAZON	457848655997	Books , Supplies, AV, & Promotions	Paid by Check # 49958		05/07/2019	05/07/2019	05/07/2019		05/15/2019	139.26
							Account 5250 - Audio Visual Totals		Invoice Transactions 4	<u>\$690.93</u>
Account 5255 - Periodicals										
4917 - Good Old Days	2019-00000494	Periodical Subscription	Paid by Check # 49863		05/07/2019	05/07/2019	05/07/2019		05/15/2019	29.94
177 - Pioneer Press	167082222	Periodical Subscription	Paid by Check # 49928		05/07/2019	05/07/2019	05/07/2019		05/15/2019	32.50
							Account 5255 - Periodicals Totals		Invoice Transactions 2	<u>\$62.44</u>
Account 5400 - Repairs & Maintenance										
R/C CLEANING & PROPERTY MAINTENANCE	2019-00000445	Special Cleaning After Construction	Paid by Check # 49758		04/23/2019	04/23/2019	04/23/2019		04/25/2019	125.00
5897 - Perfect Cleaning Service, Corp.	48693	Janitorial Services April 2019	Paid by Check # 49925		04/29/2019	04/29/2019	04/29/2019		05/15/2019	1,333.33
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	604.78
514 - Berwyn Western Plumbing & Heating	61583	Building Repairs & Maintenance	Paid by Check # 49809		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,600.00
514 - Berwyn Western Plumbing & Heating	105682	Building Repairs & Maintenance	Paid by Check # 49809		05/07/2019	05/07/2019	05/07/2019		05/15/2019	175.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00304230	Building Repairs & Maintenance	Paid by Check # 49820		05/07/2019	05/07/2019	05/07/2019		05/15/2019	105.00
1492 - Complete Temperature Systems, Inc.	SRVCE041732	Repairs & Maintenance	Paid by Check # 49832		05/07/2019	05/07/2019	05/07/2019		05/15/2019	2,105.00
5731 - Dan Jirus Services Unlimited	5559	Building Repairs & Maintenance	Paid by Check # 49838		05/07/2019	05/07/2019	05/07/2019		05/15/2019	9,937.50
4791 - Gauntlet Pest Control	2871	Pest Control Apr. 2019	Paid by Check # 49860		05/07/2019	05/07/2019	05/07/2019		05/15/2019	365.00
5582 - Impact Networking,LLC	1415343	Printer Contract, Overages,Quarterly Billing	Paid by Check # 49875		05/07/2019	05/07/2019	05/07/2019		05/15/2019	19.50
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 10	<u>\$16,370.11</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5525 - Computer Support Databases										
4033 - eDot	60638	Computer Support	Paid by Check # 49847		05/07/2019	05/07/2019	05/07/2019		05/15/2019	383.00
4033 - eDot	60612	Computer Support	Paid by Check # 49847		05/07/2019	05/07/2019	05/07/2019		05/15/2019	389.00
								Account 5525 - Computer Support Databases Totals	Invoice Transactions 2	<u>\$772.00</u>
Account 5660 - Promotions										
3861 - Combined Veterans of Berwyn	2019-00000489	Library Promotions	Paid by Check # 49829		05/07/2019	05/07/2019	05/07/2019		05/15/2019	100.00
828 - SYNCB / AMAZON	457848655997	Books , Supplies, AV, & Promotions	Paid by Check # 49958		05/07/2019	05/07/2019	05/07/2019		05/15/2019	497.74
								Account 5660 - Promotions Totals	Invoice Transactions 2	<u>\$597.74</u>
Account 5800 - Capital Outlay										
3812 - Engineering Solutions Team	APRIL2019	Engineering Services Mar. 28 Thru April 30 2019	Paid by Check # 49852		05/07/2019	05/07/2019	05/07/2019		05/15/2019	14,280.00
								Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$14,280.00</u>
								Department 40 - Library Totals	Invoice Transactions 63	<u>\$64,213.46</u>
								Fund 205 - Library Fund Totals	Invoice Transactions 63	<u>\$64,213.46</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5576 - VS Printing Services, LLC	17711	SFR Water Bill Letter	Paid by Check # 49980		05/07/2019	05/07/2019	05/07/2019		05/15/2019	130.00
								Account 5105 - Community Programs Totals	Invoice Transactions 1	<u>\$130.00</u>
Account 5290 - Other General Expenses										
5906 - JT'S Flooring	011819CDBG	Flooring Repairs & Replacement	Paid by Check # 49768		05/06/2019	05/06/2019	05/06/2019		05/06/2019	2,889.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$2,889.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	68.09
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$68.09</u>
								Department 42 - CDBG Totals	Invoice Transactions 3	<u>\$3,087.09</u>
								Fund 210 - Community Development Fund Totals	Invoice Transactions 3	<u>\$3,087.09</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000473	march 2019 electric	Paid by Check # 49831		05/01/2019	05/01/2019	05/01/2019		05/15/2019	215.93



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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 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000474	electric april 2019	Paid by Check # 49831		05/01/2019	05/01/2019	05/01/2019		05/15/2019	46.54
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$262.47</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	32600	march 2019 street light	Paid by Check # 49867		05/01/2019	05/01/2019	05/01/2019		05/15/2019	12,164.70
3047 - H & H Electric Company	32617	street light repair	Paid by Check # 49867		05/01/2019	05/01/2019	05/01/2019		05/15/2019	212.66
3047 - H & H Electric Company	32621	street light repair	Paid by Check # 49867		05/01/2019	05/01/2019	05/01/2019		05/15/2019	37.69
3047 - H & H Electric Company	18-047	resd str light LED retrofits	Paid by Check # 49867		05/01/2019	05/01/2019	05/01/2019		05/15/2019	190,250.90
3047 - H & H Electric Company	32461R1	street light maint	Paid by Check # 49867		05/01/2019	05/01/2019	05/01/2019		05/15/2019	3,842.46
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 5	<u>\$206,508.41</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 7	<u>\$206,770.88</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5200 - Administrative Expenses										
5929 - Berwyn Gateway Partners III, LLC	001	Harlem TIF	Paid by Check # 49770		05/06/2019	05/06/2019	05/06/2019		05/06/2019	100,000.00
							Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	<u>\$100,000.00</u>
Account 5800 - Capital Outlay										
5930 - Cermak Plaza Associates LLC	PAYMENT#1 2017	Harlem TIF	Paid by Check # 49771		05/06/2019	05/06/2019	05/06/2019		05/06/2019	107,138.12
5930 - Cermak Plaza Associates LLC	Payment#2 2018	Harlem TIF	Paid by Check # 49771		05/06/2019	05/06/2019	05/06/2019		05/06/2019	107,138.12
78 - Berwyn Development Corporation	22274	Harlem Avenue TIF	Paid by Check # 49806		04/30/2019	04/30/2019	04/30/2019		05/15/2019	1,897.50
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$216,173.74</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 4	<u>\$316,173.74</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	MAY2019	Interest	Paid by Check # 49806		04/30/2019	04/30/2019	04/30/2019		05/15/2019	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 04/25/19 - 05/15/19

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	713752663-046	Mar.22 - Apr. 21 2019	Paid by Check # 49953		05/07/2019	05/07/2019	05/07/2019		05/15/2019	448.17
							Account 5191-25 - State Communications / Comp Totals	Invoice Transactions	1	<u>448.17</u>
Account 5191-40 - State Body Armor / Protective Gear										
5932 - Collins Law Enforcement Sales, Inc	05-06-2019- BPD	Equipment	Paid by Check # 49828		05/07/2019	05/07/2019	05/07/2019		05/15/2019	300.00
							Account 5191-40 - State Body Armor / Protective Gear Totals	Invoice Transactions	1	<u>300.00</u>
Account 5192-25 - Federal Contracting for Services										
5218 - ACS	1317	Training	Paid by Check # 49776		05/07/2019	05/07/2019	05/07/2019		05/15/2019	3,750.00
							Account 5192-25 - Federal Contracting for Services Totals	Invoice Transactions	1	<u>\$3,750.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
345 - Professional Pest Control, Inc.	APRIL2019	Exterminator Fee	Paid by Check # 49932		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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- 20190430	Research Data Base	Paid by Check # 49893		05/07/2019	05/07/2019	05/07/2019		05/15/2019	393.93
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions	1	<u>393.93</u>
Account 5192-40 - Federal LE / PS Joint Operations										
1976 - WESTAF	18-03-1	Task Force Membership	Paid by Check # 49984		05/07/2019	05/07/2019	05/07/2019		05/15/2019	2,500.00
							Account 5192-40 - Federal LE / PS Joint Operations Totals	Invoice Transactions	1	<u>\$2,500.00</u>
Account 5192-55 - Federal LE Equipment										
2026 - Porter Lee Corporation	22098	Evidence Supplies	Paid by Check # 49930		05/07/2019	05/07/2019	05/07/2019		05/15/2019	240.55
31245 - Verizon Wireless - LeHigh	9828955892	Mar. 26 - April 25 2019	Paid by Check # 49977		05/07/2019	05/07/2019	05/07/2019		05/15/2019	245.24
							Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions	2	<u>485.79</u>
							Department 20 - Police Department Totals	Invoice Transactions	8	<u>\$7,922.89</u>
							Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions	8	<u>\$7,922.89</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
31245 - Verizon Wireless - LeHigh	9826967050	Feb. 26- Mar. 25 2019	Paid by Check # 49977		05/01/2019	05/01/2019	05/01/2019		05/15/2019	244.34
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions	1	<u>244.34</u>
Account 5215 - Telephone										
5200 - APWA	124688-05	Membership Dues	Paid by Check # 49789		05/01/2019	05/01/2019	05/01/2019		05/15/2019	202.00



Accounts Payable by G/L Distribution Report

Payment Date Range 04/25/19 - 05/15/19

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 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9828945049	Mar. 26 - April 25 2019	Paid by Check # 49977		05/01/2019	05/01/2019	05/01/2019		05/15/2019	289.33
							Account 5215 - Telephone Totals		Invoice Transactions 2	\$491.33
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	184826	stone	Paid by Check # 49801		05/01/2019	05/01/2019	05/01/2019		05/15/2019	446.24
13 - Barge Terminal & Trucking	184891	stone	Paid by Check # 49801		05/01/2019	05/01/2019	05/01/2019		05/15/2019	2,587.33
13 - Barge Terminal & Trucking	185025	stone	Paid by Check # 49801		05/01/2019	05/01/2019	05/01/2019		05/15/2019	3,098.93
5872 - Cummins Sales And Service	F2-89538	P.W. Supplies	Paid by Check # 49836		05/01/2019	05/01/2019	05/01/2019		05/15/2019	808.40
5781 - Great Lakes Concrete, LLC	233044	supplies	Paid by Check # 49864		05/01/2019	05/01/2019	05/01/2019		05/15/2019	315.00
5781 - Great Lakes Concrete, LLC	233101	supplies	Paid by Check # 49864		05/01/2019	05/01/2019	05/01/2019		05/15/2019	2,005.00
162 - Jack's Rental, Inc.	78071	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	75.88
162 - Jack's Rental, Inc.	78023	supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	141.50
162 - Jack's Rental, Inc.	78263	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	159.45
162 - Jack's Rental, Inc.	78232	P.W. Supplies	Paid by Check # 49878		05/01/2019	05/01/2019	05/01/2019		05/15/2019	34.95
4635 - Premier Specialties	12994	Supplies & Shipping	Paid by Check # 49931		05/01/2019	05/01/2019	05/01/2019		05/15/2019	321.70
391 - Tele-Tron Ace Hardware	83395	P.W. Supplies	Paid by Check # 49963		05/01/2019	05/01/2019	05/01/2019		05/15/2019	548.16
							Account 5225 - Supplies Totals		Invoice Transactions 12	\$10,542.54
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	964771-0	Water Dept Office Supplies	Paid by Check # 49822		04/29/2019	04/29/2019	04/29/2019		05/15/2019	151.76
4961 - Chicago Office Products Co.	965500-0	Water Dept Office Supplies	Paid by Check # 49821		04/29/2019	04/29/2019	04/29/2019		05/15/2019	71.70
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	\$223.46
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	164054	Water Testing	Paid by Check # 49757		04/23/2019	04/23/2019	04/23/2019		04/25/2019	630.00
5917 - Affordable Office Interiors	3565	new office furniture	Paid by Check # 49779		05/01/2019	05/01/2019	05/01/2019		05/15/2019	9,417.74
5332 - Greg Hannah Plumbing	211861	sewer repair 3548 Scoville	Paid by Check # 49865		05/01/2019	05/01/2019	05/01/2019		05/15/2019	6,800.00



Accounts Payable by G/L Distribution Report

Payment Date Range 04/25/19 - 05/15/19

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										
5651 - Magic Irrigation LLC	2019-00000472	2019 maintance	Paid by Check # 49894		05/01/2019	05/01/2019	05/01/2019		05/15/2019	2,800.00
4635 - Premier Specialties	12849	water pump repair	Paid by Check # 49931		05/01/2019	05/01/2019	05/01/2019		05/15/2019	8,291.96
2789 - Roadsafe - Romeoville	RT163501	Arrow Board	Paid by Check # 49937		05/01/2019	05/01/2019	05/01/2019		05/15/2019	350.00
1751 - Suburban Laboratories, Inc.	161040	water testing	Paid by Check # 49957		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,850.00
1751 - Suburban Laboratories, Inc.	161745	water testing	Paid by Check # 49957		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,565.00
3372 - USIC Locating Services, Inc.	324795	march 2019 locating	Paid by Check # 49975		05/01/2019	05/01/2019	05/01/2019		05/15/2019	4,563.20
3372 - USIC Locating Services, Inc.	320386	February 2019 locating	Paid by Check # 49975		05/01/2019	05/01/2019	05/01/2019		05/15/2019	3,829.13
								Account 5300 - Professional Services Totals	Invoice Transactions 10	\$40,097.03
Account 5300-10 - Professional Services New World Maintenance										
473 - Tyler Technologies, Inc.	045-258237	Annual License Fee / Updates	Paid by Check # 49971		04/30/2019	04/30/2019	04/30/2019		05/15/2019	13,806.45
								Account 5300-10 - Professional Services New World Maintenance Totals	Invoice Transactions 1	\$13,806.45
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	250112	debris dump	Paid by Check # 49936		05/01/2019	05/01/2019	05/01/2019		05/15/2019	3,611.00
4127 - Reliable Materials-Lyons LLC	249870	debris dump	Paid by Check # 49936		05/01/2019	05/01/2019	05/01/2019		05/15/2019	1,884.00
4127 - Reliable Materials-Lyons LLC	251326	debris dump	Paid by Check # 49936		05/01/2019	05/01/2019	05/01/2019		05/15/2019	2,512.00
4127 - Reliable Materials-Lyons LLC	250365	debris dump	Paid by Check # 49936		05/01/2019	05/01/2019	05/01/2019		05/15/2019	628.00
4127 - Reliable Materials-Lyons LLC	251609	debris dump	Paid by Check # 49936		05/01/2019	05/01/2019	05/01/2019		05/15/2019	2,041.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	\$10,676.00
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	2019-00000486	01/15 thru 12/19 monthly lease payment	Paid by Check # 49889		04/30/2019	04/30/2019	04/30/2019		05/15/2019	74.85
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	\$74.85
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3103106502	Equipment Lease	Paid by Check # 49929		04/30/2019	04/30/2019	04/30/2019		05/15/2019	810.61
								Account 5505 - Equipment Lease Totals	Invoice Transactions 1	\$810.61
Account 5800 - Capital Outlay										
1702 - Unique Plumbing	20190470	inv #20190470	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	6,632.66



Accounts Payable by G/L Distribution Report

Payment Date Range 04/25/19 - 05/15/19

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 5800 - Capital Outlay										
1702 - Unique Plumbing	20190471	inv #20190471	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	4,072.80
1702 - Unique Plumbing	20190473	inv #20190473	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	5,506.81
1702 - Unique Plumbing	20190474	inv #20190474	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	5,964.39
1702 - Unique Plumbing	20190422	sewer repair 2445 Clinton	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	6,169.92
1702 - Unique Plumbing	20190505	inv #20190505	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	5,902.90
1702 - Unique Plumbing	20190503	inv #20190503	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	5,694.70
1702 - Unique Plumbing	20190469	inv #20190469	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	7,359.70
1702 - Unique Plumbing	20190501	inv #20190501	Paid by Check # 49973		05/01/2019	05/01/2019	05/01/2019		05/15/2019	6,252.30
							Account 5800 - Capital Outlay Totals		Invoice Transactions 9	<u>\$53,556.18</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 44	<u>\$130,522.79</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 44	<u>\$130,522.79</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48693	Janitorial Services April 2019	Paid by Check # 49925		04/29/2019	04/29/2019	04/29/2019		05/15/2019	208.34
514 - Berwyn Western Plumbing & Heating	105681	Parking Garage Dewinterization / Labor	Paid by Check # 49808		05/07/2019	05/07/2019	05/07/2019		05/15/2019	420.00
5726 - McCloud Services	11431319	Intergrated Pest Management	Paid by Check # 49896		05/07/2019	05/07/2019	05/07/2019		05/15/2019	66.69
5726 - McCloud Services	11433651	Intergrated Pest Management	Paid by Check # 49896		05/07/2019	05/07/2019	05/07/2019		05/15/2019	66.69
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 4	<u>\$761.72</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 4	<u>\$761.72</u>
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1055308	Renewal Public Officials Bond	Paid by Check # 49756		04/17/2019	04/17/2019	04/17/2019		04/25/2019	150.00
3392 - Mesirow Insurance Services, Inc.	1055309	Renewal Public Officials Bond	Paid by Check # 49756		04/17/2019	04/17/2019	04/17/2019		04/25/2019	150.00
3392 - Mesirow Insurance Services, Inc.	1055310-R	Renewal Public Officials Bond	Paid by Check # 49756		04/23/2019	04/23/2019	04/23/2019		04/25/2019	100.00
							Account 5630 - Premiums - Liability Totals		Invoice Transactions 3	<u>\$400.00</u>
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 3	<u>\$400.00</u>
							Grand Totals		Invoice Transactions 491	<u>\$2,135,858.90</u>

Robert J. Lovero
Mayor



Collections and
Licensing

K-2

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

May 8, 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 April, 2019, amounted to \$11,490.00 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 \$11,490.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
19058	\$11,490.00
Through 25091	
	amount totaled due to
	number of transactions
TOTAL	\$11,490.00

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

May 8, 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 April, 2019 amounted to \$12,810.00

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 \$12,810.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
19203	\$12,810.00
Through 25446	
	Amount totaled due to
	Number of transaction
TOTAL	\$12,810.00

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

May 8, 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 April 2019, amounted to \$14,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$14,000.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
19203	\$14,000.00
Through 25446	
	Amount totaled due to
	Number of transaction
TOTAL	\$14,000.00

Robert J. Lovero
Mayor



Collections and
Licensing

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

May 8, 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 January, 2019 recorded by the Collection department totaled \$2,907.02

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

I, the undersigned, hereby acknowledge
the total sum of \$2,907.02 as herein
above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

Amount: \$2,907.02
Applied: April 30, 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

May 8, 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 April, 2019 amounted to \$3,625.00

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 \$3,625.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
19269	\$3,625.00
Through 25100	
	Amount totaled due to
	Number of transaction
TOTAL	\$3,625.00

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

May 8, 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 April, 2019 amounted to \$148,815.02

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 \$148,815.02 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
19269	\$148,815.02
Through 25448	
	Amount totaled due to
	Number of transaction
TOTAL	\$148,815.02

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-2

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

May 8, 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 April 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 Benjamin Daish
Finance Director

BERWYN BUSINESSES - LICENSED IN APRIL, 2019 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6920 W. Ogden Avenue	Slice Factory	Domenico DiDiana	(708) 788-1700
6319 W. Roosevelt Road	Mike's Sport Bar & Grill	Mike Lapinard	(708) 268-3135
3245 S. Grove Avenue	Fresh Cleaning Services	Ken Williams	(708) 543-6910

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 Soles</i> 6310 W. Cermak Road Berwyn IL 60402		4/17/2019	(708) 317-5221	18561
<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> Suite 202 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> d.b.a. Bellisima Fashion Boutique 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>Fresh Cleaning Services, Inc.</i> Suite 105 3245 S. Grove Avenue Berwyn IL 60402		5/6/2019	(888) 234-3273	18607
<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 I Corp.</i> 6239 W. Cermak Road Berwyn IL 60402		6/20/2018		18062

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Le Parfum</i>				18349
6226 W. Cermak Road	Berwyn IL 60402	11/28/2018		
<i>Liberty Tax Service</i>			(708) 749-0250	15867
3108 S. Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<i>Munoz Medical Center LLC</i>			(708) 484-2600	12702
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<i>Nationwiede Income Tax Services Inc.</i>			(800) 567-0757	10837
6626 W. Cermak Road	Berwyn IL 60402	1/21/2011		
<i>Oliver's</i>			(312) 371-7929	16668
6908 W. Windsor Avenue	Berwyn IL 60402	4/15/2016		
<i>Oxford Auto Insurance</i>	<i>Suite A</i>			18541
6803 W. Ogden Avenue	Berwyn IL 60402	4/7/2019		
<i>Pav Realtors</i>			(708) 795-7100	10965
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<i>Play It Retro LLC</i>				15912
3142 S. Oak Park Avenue	Berwyn IL 60402	2/26/2015		
<i>Reyna Salamanca</i>	<i>d.b.a. Salamanca Alterations</i>		(708) 631-7554	18463
6616 W. Cermak Road Suite	Berwyn IL 60402	2/22/2019		
<i>Roy Amatore and Associates</i>	<i>Suite B</i>		(708) 800-4876	18082
6405 W. 34 th Street	Berwyn IL 60402	7/11/2018		
<i>Slice Factory</i>			(708) 788-1700	18579
6900 W. Ogden Avenue	Berwyn IL 60402	4/28/2019		
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Math Spot LLC.</i>			(708) 484-6284	14625
6834- A Bus_Street	Berwyn IL 60402	4/22/2013		
W.				
<i>The Snack Shack</i>				18210
3435 S. Harlem Avenue	Berwyn IL 60402	9/12/2018		
<i>Turano Fleet Maintenance Facility</i>			(708) 788-9220	16750
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<i>Victory Law Office P.C.</i>			(312) 600-7000	18141
6732 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<i>Warmance Inc.</i>			(708) 749-9772	17488
6911 W. 30 th Steet	Berwyn IL 60402	8/4/2017		
<i>Yaa Connect LLC d.b.a. Cricket Wireless</i>			(708) 317-4547	17760
6946 W. Cermak Road	Berwyn IL 60402	12/21/2017		
Total Businesses				38

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

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

May 6, 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 April 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, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Avanti Partners, LLC 3816.5 S. Home Avenue	4/9/2019	Bldg-B 8725-1	\$0.00	\$365.00
				ADDITIONAL PLUMBING INSPECTIONS (ALL PASSED). FEE ONLY. PLUMBING UNDERGROUND (NEW SEWER THRU FOUNDATION) PLUMBING ROUGH (INTERIOR DRAIN TILE) CHLOROLOY INSPECTION. GAS PRESSURE TEST. PLUMBING BEDDING INSP PVC. PLUMBING UNDERGROUND PVC (HEAD TEST). DEM SPO
Ream Masoud 3634 S. Grove Avenue	4/8/2019	Bldg-B 8926-2	\$0.00	\$150.00
				electrical final and service reinspection and plumbing fina reinspection
Ream Masoud 3634 S. Grove Avenue	4/11/2019	Bldg-B 8926-3	\$0.00	\$100.00
				ELECTRICAL FINAL AND SERVICE REINSPECTION
Ream Masoud 3634 S. Grove Avenue	4/12/2019	Bldg-B 8926-4	\$0.00	\$50.00
				ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION
Ream Masoud 3634 S. Grove Avenue	4/23/2019	Bldg-B 8926-5	\$0.00	\$65.00
				BUILDING FINAL REINSPECTION - REMODEL BASEMENT, REMODEL 2 BATHROOMS, ADD A BATHROOM IN ATTIC, REMODEL KITCHEN, REPAIR SUPPORTS IN BASEMENT, REPAIR GARAGE SIDING, BOILERS TO FORCED AIR, ALL NEW DRYWALL, PAINT, ALL NEW ELECTRIC, PLUMBING AND HVAC TO CODE, U
Jorge's Remodeling 2332 S. Cuyler Avenue	4/15/2019	Bldg-B 8955-1	\$0.00	\$50.00
				ELECTRICAL FINAL FOR HOUSE AND GARAGE REINSPECTION AND ELECTRICAL SERVICE REINSPECTION -- Dormer 2nd fl. To include 2 bedrooms & 1 bath. 1st fl. Remodel kitchen. Eliminate 1 bedroom to make living room larger. Remodel/Relocate 1st fl. Bath. Build laundry
Jorge's Remodeling 2332 S. Cuyler Avenue	4/23/2019	Bldg-B 8955-2	\$0.00	\$50.00
				PRIVATE SIDEWALK PASSED INSP FEE ONLY.
Rhoades Brothers Inc 3730 S. Home Avenue	4/11/2019	Bldg-B 8957-2	\$0.00	\$300.00
				FEE ONLY FOR PVC UNDERGROUND, ELECTRICAL SERVICE, CHLOROLOY AND GAS PRESSURE
E. Muasher Holdings llc 2339 S. Clarence Avenue	4/30/2019	Bldg-B 9030-1	\$0.00	\$100.00
				ELECTRICAL FINAL AND SERVICE REINSPECTION INTERIOR REMODEL - 1ST FLOOR - KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM, CONVERT EXISTING OFFICE TO A BEDROOM, AND 1 FULL BATHROOM. 2ND FLOOR - RECONFIGURE LOCATION OF 3 EXISTING BEDROOM, ADD 1/2 BAT
KASPER DEVELOPMENT,LLC 2314 S. Highland Avenue	4/1/2019	Bldg-B 9060-3	\$0.00	\$215.00
				paying for additional inspection --- plumbing underground for sewer, CHLOROLOY inspection, and pre-pour inspection -- also paying for additional hvac inspection for a/c units to be installed closer to the closing date.
Pete Highland Realty Ltd 2123 S. Home Avenue	4/3/2019	Bldg-B 9083-2	\$0.00	\$350.00
				additional plumbing fee
Ethel Rus 3834 S. Clinton Avenue	4/24/2019	Bldg-B 9085-1	\$0.00	\$50.00
				PAYING FOR Chloroloy Inspection
Garcia Homes, Inc. 2404 S. Cuyler Avenue	4/12/2019	Bldg-B 9088-2	\$0.00	\$300.00
				FEE ONLY FOR PLUMBING UNDERGROUND FOR PVC, PLUMBING UNDERGROUND FOR EJECTOR PUMP, ROUGH PLUMBING FOR EJECTOR PUMP AND GAS PRESSURE

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jose Godinez 2346 S. Oak Park Avenue	4/15/2019	Bldg-B 9108-1	\$0.00	\$50.00
Merriment Homes Inc 6535 W. 16th Street	4/17/2019	Bldg-B 9109-1	\$0.00	\$150.00
Christopher X. Rojas 2311 S. Highland Avenue	4/11/2019	Bldg-B 9115-1	\$0.00	\$300.00
Lucia Carrizales & Luis F.Carrizal 1314 S. Grove Avenue	4/3/2019	Bldg-B 9121-2	\$0.00	\$850.00
Lucia Carrizales & Luis F.Carrizal 1314 S. Grove Avenue	4/15/2019	Bldg-B 9121-3	\$0.00	\$115.00
Luis Centeno 1228 S. Scoville Avenue	4/26/2019	Bldg-B 9127-3	\$0.00	\$50.00
Luis Centeno 1228 S. Scoville Avenue	4/30/2019	Bldg-B 9127-4	\$0.00	\$50.00
Gapal Investment Corp 1215 S. Cuyler Avenue	4/18/2019	Bldg-B 9163-3	\$0.00	\$195.00
TALL SPRUCE PROPERTIES, I 6725 W. Riverside Drive	4/30/2019	Bldg-B 9164-2	\$0.00	\$50.00
GOLDEN FIRE GROUP LLC 7107 W. 16th Street	4/12/2019	Bldg-B 9172-1	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Juan Pablo Sanchez 6908 W. 29th Place	4/10/2019	Bldg-B 9190-1	\$0.00	\$150.00
Cibrook Ltd 1331 S. Oak Park Avenue	4/18/2019	Bldg-B 9193-1	\$0.00	\$50.00
Asif Mohammed 2704 S. Euclid Avenue	4/1/2019	Bldg-B 9195-1	\$0.00	\$50.00
Maribel Gonzalez 6938 W. 29th Place	4/17/2019	Bldg-B 9204-1	\$0.00	\$195.00
Hugh T. & Julie Gallo-Torres Ber 6600 W. 34th Street	4/10/2019	Bldg-B 9207-1	\$0.00	\$50.00
Hugh T. & Julie Gallo-Torres Ber 6600 W. 34th Street	4/26/2019	Bldg-B 9207-2	\$0.00	\$50.00
Denise Morales 1630 S. Clinton Avenue	4/9/2019	Bldg-B 9219-1	\$0.00	\$50.00
ADL Renovation 2514 S. Harvey Avenue	4/1/2019	Bldg-B 9226-0	\$0.00	\$2,460.00
Jacob Corzine 1615 S. Maple Avenue	4/18/2019	Bldg-B 9231-1	\$0.00	\$50.00
Laura Baratto 1417 S. Kenilworth Avenue	4/1/2019	Gar-B 9233-0	\$22,603.00	\$325.00
ACCESS WEST COOK I, LLC 1226 S. Lombard Avenue	4/1/2019	Gar-B 9234-0	\$4,500.00	\$25.00
ACCESS WEST COOK I, LLC 1431 S. Harvey Avenue	4/1/2019	Gar-B 9235-0	\$8,500.00	\$25.00
ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue	4/1/2019	Gar-B 9236-0	\$4,500.00	\$25.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Amelia & Julio Carrasco 2808 S. Harvey Avenue	4/2/2019	Bldg-B 9237-0	\$19,140.00	\$2,660.00
Francisco Lagunas 1532 S. Elmwood Avenue	4/5/2019	Gar-B 9238-0	\$5,900.00	\$400.00
Guadalupe De La Riva 2524 S. Clarence Avenue	4/8/2019	Bldg-B 9239-0	\$1,200.00	\$240.00
Hepburn Group LLC 1626 S. Lombard Avenue	4/9/2019	Bldg-B 9240-0	\$45,150.00	\$2,390.00
Eric Pernod 7120 W. 35th Street	4/10/2019	Gar-B 9241-0	\$23,000.00	\$325.00
William & Marilyn Ervin 3517 S. Wisconsin Avenue	4/11/2019	Gar-B 9242-0	\$31,000.00	\$325.00
Evelyn B. Hurstak 2404 S. Highland Avenue	4/11/2019	Bldg-B 9243-0	\$18,870.00	\$140.00
DHM Capital LLC 2234 S. Clarence Avenue	4/16/2019	Bldg-B 9244-0	\$80,000.00	\$2,210.00
Caleb J. Kimmel 6444 W. 27th Street	4/17/2019	Bldg-B 9245-0	\$0.00	\$1,130.00
Goran Kutlich 1304 S. Scoville Avenue	4/18/2019	Bldg-B 9246-0	\$35,000.00	\$1,385.00
BCL-Home Rehab SUB 1 LLC 2507 S. Wesley Avenue	4/18/2019	Bldg-B 9247-0	\$94,000.00	\$2,550.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
BLANCA HERNANDEZ & MARIA	6927 W. 29th Place	FINISH PARTIALLY COMPLETED ATTIC FLOOR WITH (2) EXISTING BEDROOMS. FRAME DRYWALL, INSULATE AND INSTALL ELECTRIC BASEBOARD HEATER WITH THERMOSTAT FOR EXISTING BEDROOM IN UNFINISHED SIDE. ALL ELEC EXISTING, NO NEW PLUMBING. EGRESS SIGNED (EGRESS WINDOWS EXI	4/22/2019	Bldg-B 9248-0	\$2,000.00	\$335.00
Jose Jorge Casas	3726 S. Elmwood Avenue	A/C AND HEATING RR WITH FURNACE. DUCT WORK AND FURNACE EXISTS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	4/22/2019	Bldg-B 9249-0	\$4,000.00	\$140.00
VICTOR SATAS	3333 S. Home Avenue	ALL COMPLIANCE VIOLATIONS, REMODEL KITCHEN AND BATHS, FINISH EXT WALL IN BASEMENT. BOILERS TO FORCED AIR. AL PLUMBING, ELECTRICAL AND HVAC TO CURRENT CODE	4/24/2019	Bldg-B 9250-0	\$30,000.00	\$905.00
VICTOR SATAS	3335 S. Home Avenue	ALL COMPLIANCE VIOLATIONS, REMODEL KITCHEN AND BATHS, FINISH EXT WALL IN BASEMENT. BOILERS TO FORCED AIR. AL PLUMBING, ELECTRICAL AND HVAC TO CURRENT CODE	4/24/2019	Bldg-B 9251-0	\$30,000.00	\$905.00
Morgan M. McCarthy	2612 S. Lombard Avenue	REMODEL THE BASEMENT, INSTALL DRYWALL AROUND THE PERIMETER WALLS, INSTALL A NEW BATHROOM. THE BASEMENT WILL ALSO HAVE A MECHANICAL ROOM, LAUNDRY ROOM, 3 CLOSETS AND A OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE.	4/25/2019	Bldg-B 9252-0	\$7,300.00	\$805.00
BLACK GOLD PROPERTIES	2229 S. Clinton Avenue	INTERIOR REMODEL-ADDING SHOWER TO BASEMENT BATHROOM. COMPLETE REMODEL R/R KITCHEN ALL EXISTING BATHROOMS, BOILERS TO FORCED AIR, NEW DUCTWORK, RR FURNACE, NEW AC UNIT-REAR OF HOUSE 3' FROM THE LOTLINE. RR WATER HEATER, NEW 200 AMP SERVICE, ELECTRICAL, PLU	4/26/2019	Bldg-B 9253-0	\$67,000.00	\$1,690.00
Maria D. Herrera	3627 S. Kenilworth Avenue	INTERIOR REMODEL THROUGHOUT, ADD 1 FULL BATHROOM IN BASEMENT, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM, 1 BEDROOM, LAUNDRY/MECH ROOM. ADDING/UPDATING ALL ELECTRICAL OUTLETS THROUGHOUT HOME, R/R TUBS ONLY, SKIM COAT ALL WALL 1ST FLOOR, R/R WINDOWS-EGR	4/26/2019	Bldg-B 9254-0	\$63,000.00	\$3,805.00
Maria D. Herrera	3627 S. Kenilworth Avenue	DUMPSTER PERMIT FOR CONSTRUCTION DEBRIS	4/30/2019	Bldg-B 9254-1	\$0.00	\$50.00
JMP Dev Corp	2638 S. Cuyler Avenue	ADDITION ON HOME-1ST FLOOR KITCHEN, LIVING/DINING ROOM, 1 FULL BATHROOM. 2ND FLOOR-2 FULL BATHROOMS, 4 BEDROOMS, LIVING AREA. BASEMENT WIL BE FINISHED TO INCLUDE EXISTING 1/2 BATHROOM, LAUNDRY/MECHANICAL ROOM AND RECREATIONAL SPACE. WINDOWS TO EGRESS AS N	4/26/2019	Bldg-B 9255-0	\$180,000.00	\$6,205.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address

Issued Permit No. Cost Of Improvements Cost Of Permit

56 Building Permits Issued During Period

Totals \$776,663.00 \$36,105.00

Permits Issued By The Building Department

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

<u>Building</u>	Permits Issued: 49	Cost of Improvements: \$676,660.00
<u>Dumpster</u>	Permits Issued: 6	Cost of Improvements: \$700.00
<u>Electrical</u>	Permits Issued: 18	Cost of Improvements: \$28,450.00
<u>Fence</u>	Permits Issued: 32	Cost of Improvements: \$65,144.87
<u>Garage</u>	Permits Issued: 7	Cost of Improvements: \$100,003.00
<u>HVAC</u>	Permits Issued: 6	Cost of Improvements: \$21,708.00
<u>Local Improvement</u>	Permits Issued: 246	Cost of Improvements: \$1,113,166.97
<u>Plumbing</u>	Permits Issued: 24	Cost of Improvements: \$67,836.44
<u>POD</u>	Permits Issued: 5	Cost of Improvements: \$300.00
<u>Roofing</u>	Permits Issued: 54	Cost of Improvements: \$560,415.61
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$11,280.00
<u>SMALL CELL</u>	Permits Issued: 2	Cost of Improvements: \$30,000.00
	Total Permits: <u>451</u>	Total Improvements: <u>\$2,675,664.89</u>

Fees Collected

Permits Issued By The Building Department

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Backfill Inspection	\$130.00
Building Permit Fee	\$9,720.00
Permit Final	\$5,805.00
Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$750.00
Masonry Final Inspection	\$1,475.00
Local Improvement Permit Fee	\$18,505.00
Electrical Rough	\$2,300.00
Electrical Permit Fees	\$730.00
Preliminary Electric	\$300.00
Electrical Underground	\$200.00
Electrical Service	\$900.00
Electrical Final	\$3,500.00
Sign Permit Fees	\$490.00
Footing Inspection	\$260.00
Preliminary Framing	\$195.00
Framing Rough	\$2,120.00
Fence Permit Fee	\$1,085.00
Foundation Inspection	\$130.00
Plumbing Rough	\$1,800.00
Plumbing Permit Fees	\$1,665.00
Plumbing Final	\$1,950.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,250.00
Plumbing Underground-Tap	\$550.00
Plumbing Underground-Service	\$550.00
Plumbing Underground-Divorce	\$450.00
Plumbing Underground-PVC Installation	\$450.00
Plumbing Underground-Bedding Inspection	\$500.00
Plumbing Underground-Head Test	\$550.00
Chlorooy Inspection	\$250.00
Post Hole/Pier Inspection	\$2,275.00
RPZ Test/DDCA Valve	\$100.00
HVAC Permit Fees	\$435.00
HVAC Rough	\$1,235.00
Service Charge	\$230.00
HVAC Final	\$1,690.00
Insulation/Fire Stopping Inspection	\$1,285.00
Water Meter Fee	\$1,450.00

Permits Issued By The Building Department

Monday, May 06, 2019

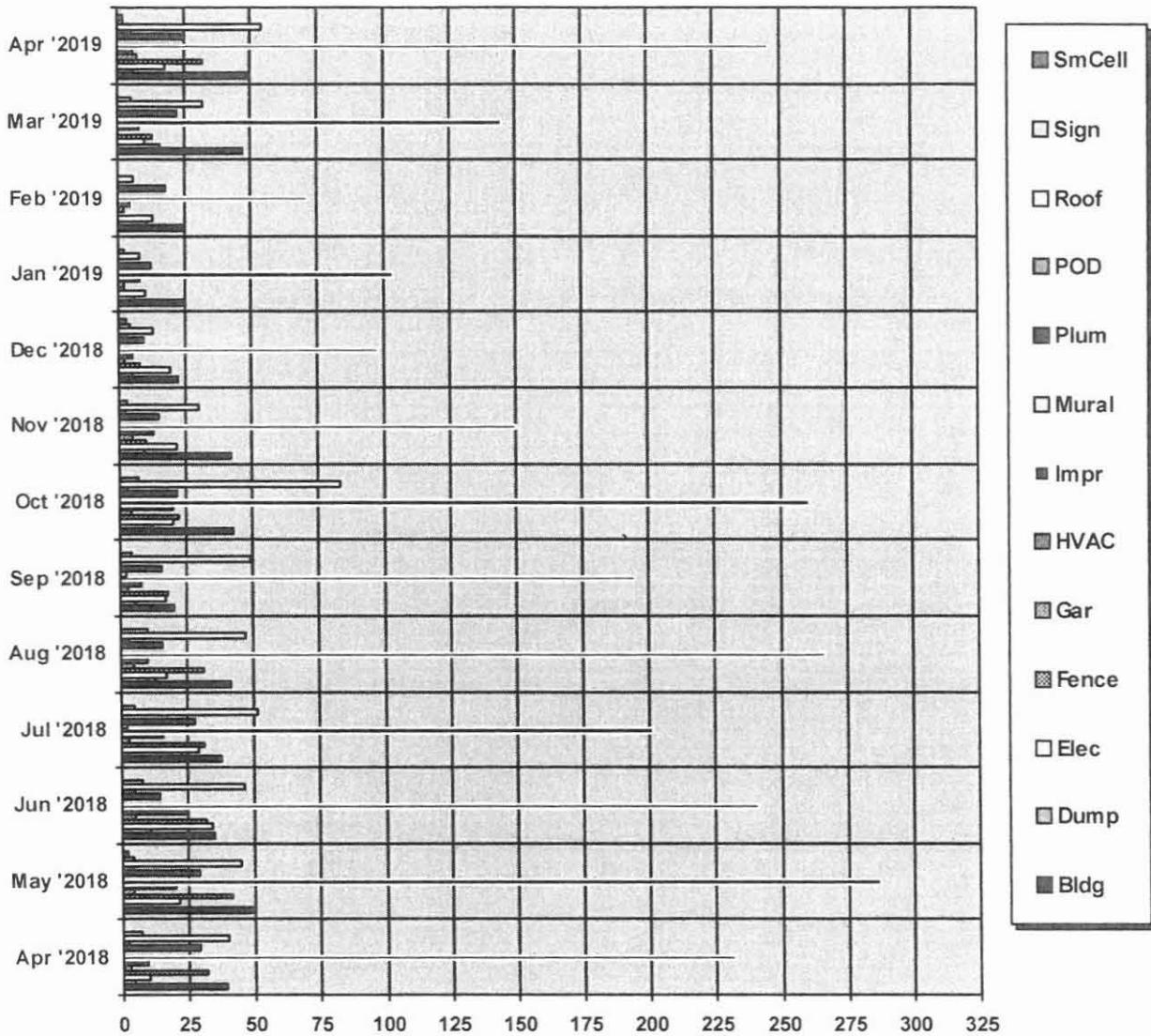
Between: 4/1/2019 And 4/30/2019

Tap Fee	\$5,000.00
Demolition Fees	\$150.00
Dumpster/POD	\$1,450.00
Parkway Use	\$125.00
Parkway Inspection	\$250.00
Pre-Pour Inspection	\$4,000.00
Slab Pre-Pour	\$130.00
Stack Test	\$750.00
Sidewalk Opening	\$300.00
Pre-Pour Strt/Sdwk/Alley	\$900.00
Street Opening	\$525.00
Roof Covering Permit Fees	\$8,085.00
Roof Final Inspection	\$4,500.00
Siding Final Inspection	\$200.00
Garage Permit Fee	\$400.00
Gas Pressure Test	\$200.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$250.00
Final Fire Department	\$300.00
Lintel Inspection	\$130.00
Restoration Inspection	\$550.00
Small Cell APPROVED Fee	\$3,800.00
Small Cell WITHDRAWN Fee	\$350.00
Miscellaneous Fees	\$1,015.00
Total Fees Collected	\$100,870.00

Permits Issued

Monday, May 6, 2019 9:05 AM

For Period Beginning 4/1/2018 And Ending 4/30/2019



Permit Detail

2019	April	Bldg	49
2019	April	Dump	6
2019	April	Elec	18
2019	April	Fence	32
2019	April	Gar	7
2019	April	HVAC	6
2019	April	Impr	246
2019	April	Plum	24
2019	April	POD	5
2019	April	Roof	54
2019	April	Sign	2
2019	April	SmCell	2

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	145
2019	March	Plum	22
2019	March	Roof	32
2019	March	Sign	5
2019	March	SmCell	1

Permit Detail

2019	February	Bldg	24		2018	August	Bldg	41	
2019	February	Dump	11		2018	August	Dump	13	
2019	February	Elec	13		2018	August	Elec	17	
2019	February	Fence	1		2018	August	Fence	31	
2019	February	Gar	2		2018	August	Gar	5	
2019	February	HVAC	4		2018	August	HVAC	10	
2019	February	Impr	71		2018	August	Impr	267	
2019	February	Plum	18		2018	August	Plum	16	
2019	February	POD	1		2018	August	POD	3	
2019	February	Roof	6		2018	August	Roof	47	
2019	February	Sign	1		2018	August	Sign	10	
2019	February	SmCell	1						460
				153					
2019	January	Bldg	24		2018	July	Bldg	38	
2019	January	Dump	6		2018	July	Dump	23	
2019	January	Elec	10		2018	July	Elec	29	
2019	January	Fence	2		2018	July	Fence	31	
2019	January	Gar	2		2018	July	Gar	3	
2019	January	HVAC	8		2018	July	HVAC	16	
2019	January	Impr	104		2018	July	Impr	201	
2019	January	Plum	12		2018	July	Mural	2	
2019	January	POD	1		2018	July	Plum	28	
2019	January	Roof	8		2018	July	POD	1	
2019	January	Sign	2		2018	July	Roof	51	
2019	January	SmCell	1		2018	July	Sign	5	
				180					428
2018	December	Bldg	22		2018	June	Bldg	35	
2018	December	Dump	5		2018	June	Dump	11	
2018	December	Elec	19		2018	June	Elec	34	
2018	December	Fence	8		2018	June	Fence	32	
2018	December	Gar	2		2018	June	Gar	5	
2018	December	HVAC	5		2018	June	HVAC	24	
2018	December	Impr	98		2018	June	Impr	241	
2018	December	Plum	9		2018	June	Plum	14	
2018	December	POD	3		2018	June	POD	5	
2018	December	Roof	13		2018	June	Roof	46	
2018	December	Sign	4		2018	June	Sign	8	
2018	December	SmCell	3		2018	June	SmCell	1	
				191					456
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	October	Bldg	43		2018	May	SmCell	2	
2018	October	Dump	12						518
2018	October	Elec	20		2018	April	Bldg	39	
2018	October	Fence	22		2018	April	Dump	4	
2018	October	Gar	4		2018	April	Elec	10	
2018	October	HVAC	20		2018	April	Fence	32	
2018	October	Impr	261		2018	April	Gar	3	
2018	October	Mural	1		2018	April	HVAC	9	
2018	October	Plum	21		2018	April	Impr	232	
2018	October	POD	3		2018	April	Plum	29	
2018	October	Roof	83		2018	April	POD	2	
2018	October	Sign	7		2018	April	Roof	40	
				497	2018	April	Sign	7	
2018	September	Bldg	20						407
2018	September	Dump	6						
2018	September	Elec	17						
2018	September	Fence	18						
2018	September	Gar	3						
2018	September	HVAC	8						
2018	September	Impr	195						
2018	September	Mural	2						
2018	September	Plum	16						
2018	September	Roof	49						
2018	September	Sign	4						
				338					

Permit Detail

Total Permits Issued **4679**

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 KASPER DEVELOPMENT,LLC 2314 S. Highland Avenue	16-29-109-026-000	paying for additional inspection --- plumbing underground for sewer, CHLOROLOY inspection, and pre-pour inspection -- also paying for additional hvac inspection for a/c units to be installed closer to the closing date.	R	4/1/2019 Bldg-B	9060-3	\$0.00	\$215.00
Asif Mohammed 2704 S. Euclid Avenue	16-30-406-021-000	electrical rough reinspection for COMPLETE INTERIOR REMODEL - 1ST WILL HAVE KITCHEN, 1/2 BATH, 1 BEDROOM, LIVING ROOM AND DINING ROOM. 2ND WILL HAVE 3 NEW BEDROOMS AND 2 NEW BATHROOMS WITH WINDOWS TO EGRESS CODE. BASEMENT WILL BE FINISHED WITH LAUNDRY ROO	R	4/1/2019 Bldg-B	9195-1	\$0.00	\$50.00
2 ADL Renovation 2514 S. Harvey Avenue	16-29-126-022-000	BUILD A NEW 2 STORY SINGLE FAMILY HOUSE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 POWDER ROOM, LIVING ROOM, DINING ROOM AND NO BEDROOMS. 2ND FLOOR WIL CONSIST OF 3 BEDROOMS, 2 FULL BATHROOMS. MECHANICAL/LAUNDRY ROOM. BASEMENT WILL CONSIST OF 2 BEDROOMS, 1 FUL		4/1/2019 Bldg-B	9226-0	\$0.00	\$2,660.00
3 Laura Baratto 1417 S. Kenilworth Avenue	16-19-122-006-000	DEMO AND REBUILD A 22'X22'X14'6"(H) GARAGE.	R	4/1/2019 Gar-B	9233-0	\$22,603.00	\$325.00
4 ACCESS WEST COOK I, LLC 1226 S. Lombard Avenue	16-20-103-030-000	DEMO GARAGE	R	4/1/2019 Gar-B	9234-0	\$4,500.00	\$25.00
5 ACCESS WEST COOK I, LLC 1431 S. Harvey Avenue	16-20-118-013-000	DEMO GARAGE/COACH HOUSE	R	4/1/2019 Gar-B	9235-0	\$8,500.00	\$25.00
6 ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue	16-19-406-015-000	DEMO GARAGE	R	4/1/2019 Gar-B	9236-0	\$4,500.00	\$25.00
7 MMH Investments LLC 6501 W. Ogden Avenue	16-31-234-035-000	PVC INSTALL UNDERGROUND FEES ONLY	C	4/1/2019 Plum-L	81479-1	\$0.00	\$150.00
8 DGDB LLC Series II 3501 S. Cuyler Avenue	16-32-301-001-000	DUMPSTER FOR REHAB PERMIT DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/1/2019 Dump-L	81805-1	\$0.00	\$50.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jesus Garcia 2240 S. Clinton Avenue	16-30-101-038-000	R/R EXISTING SIDEWALK BACK OF HOUSE 21X4, NEW PATIO 17X21 BEHIND THE HOUSE MUST PITCH TO DRIVEWAY AND PATIO BEING INSTALLED BY GARAGE MUST PITCH TO ALLEY	R	4/1/2019 Impr-L	81991-0	\$120.00 \$120.00
10 Everardo Acosta & Graciela M.	3846-48 S. Home Avenue	16-31-327-037-000	R/R EXISTING SIDEWALK 70X3. APPLY 14" OF TAR BELOW SIDEWALK AND 10" OF TAR ABOVE SIDEWALK ON WALL	R	4/1/2019 Impr-L	81992-0 \$3,000.00 \$120.00
11 Manuel Rivera III & Jennifer Ri	3746 S. Elmwood Avenue	16-31-419-122-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	4/1/2019 Roof-L	81993-0 \$5,401.35 \$140.00
12 Jorge & Elizabeth Mariscal	1806 S. Clarence Avenue	16-19-410-023-000	POWER WASH AND TUCKPOINT THE BUILDING WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/1/2019 Impr-L	81994-0 \$2,000.00 \$40.00
13 Mario Flores	1231 S. Oak Park Avenue	16-19-200-018-000	T/O AND RESHINGLE GARAGE ROOF, R/R SIDING ON GARAGE. CALL FOR FINAL INSPECTION	R	4/1/2019 Impr-L	81995-0 \$1,000.00 \$90.00
14 Mariza Cerros	1531 S. Highland Avenue	16-20-125-012-000	INSTALLATION OF ROOFTOP SOLAR PANELS. SOLAR PANELS MUST HAVE TAB CONNECTORS. CALL FOR FINAL INSPECTION.	R	4/1/2019 Impr-L	81996-0 \$5,966.00 \$150.00
15 Ann & Marek Graboway	2944 S. Maple Avenue	16-30-314-053-000	installing 6 can lights in living room and 9 in kitchen	R	4/1/2019 Elec-L	81997-0 \$1,000.00 \$140.00
16 City of Berwyn	6700 W. 26th Street SCA	99-99-999-111-071	ATTACH NEW A SMALL CELL FACILITY TO AN EXISTING COMED POLE AT 6745 ROOSEVELT. AS-BUILT PICTURE IS REQUIRED ONCE SMALL CELL FACILITY IS INSTALLED.		4/1/2019 SmCell-L	81998-0 \$30,000.00 \$650.00
17 K. Smucker-Conrad	1223 S. Kenilworth Avenue	16-19-106-016-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	4/1/2019 Roof-L	81999-0 \$9,100.00 \$200.00
18 Brendan Splon & Danette Ayal	6525 W. 28th Place	16-30-413-034-000	INSTALL BATH FITTER LINER AND WALL SYSTEM, INSTALL VALVE, ACCESSORIES AND HARDWARE	R	4/1/2019 Plum-L	82000-0 \$4,650.00 \$185.00
19						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>20</u> Jorge Dominguez 2305 S. Highland Avenue	16-29-110-003-000	R	4/1/2019 Roof-L	82001-0	\$2,800.00	\$175.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>21</u> Miriam Gonzalez & Irma Gomez 2522 S. Scoville Avenue	16-30-228-017-000	R	4/1/2019 Impr-L	82002-0	\$1,000.00	\$140.00
INSTALL A 6' WOOD FENCE AT REAR OF PROPERTY IN FRONT OF PARKING SLAB. EXTEND PARKING SLAB WITH NEW CONCRETE APPX 7'.						
<u>22</u> Alejandro Ayala 2424 S. Kenilworth Avenue	16-30-110-019-000	R	4/1/2019 Impr-L	82003-0	\$2,000.00	\$90.00
R/R SIDEWALK BEHIND THE HOUSE, SERVICE WALK TO THE GARAGE, SIDEWALK FROM THE REAR OF THE HOUSE TO THE ALLEY, GARAGE APRON AND INSTALL A NEW 4'X3' SECTION OF CONCRETE NEXT TO THE APRON.						
<u>23</u> Rafael & Leticia Gonzalez 1933 S. Clinton Avenue	16-19-321-013-000	R	4/1/2019 Fence-L	82004-0	\$3,000.00	\$235.00
INSTALL WOOD 5' PLUS 1' OPEN LATTICE FENCE/GATE ON NORTH, SOUTH AND AT ALLEY. WILL CALL SEPARATELY FOR NORTH AND SOUTH SIDE FENCES. ALSO PAYING FOR AN ELECTRICAL REINSPECTION FEE.						
<u>24</u> Amelia & Julio Carrasco 2808 S. Harvey Avenue	16-29-318-024-000	R	4/2/2019 Bldg-B	9237-0	\$19,140.00	\$2,660.00
ATF FOR MAIN LEVEL KITCHEN, REMODEL MAIN LEVEL BATHROOM, BASEMENT REMODEL AND INSTALL NEW BATHROOM IN BASEMENT. MUST DECONVERT BASEMENT KITCHEN-RETURN ALL TO ORIGINAL SOURCE. INSTALL BASEMENT BATHROOM CONTROLLABLE HEAT SOURCE, REPAIR GFCI IN MAIN LEVEL BA						
<u>25</u> STRATA INVESTMENTS LLC 2532 S. Kenilworth Avenue	16-30-115-026-000	R	4/2/2019 Impr-L	80464-4	\$0.00	\$50.00
PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTION.						
<u>26</u> Cibrook Ltd 2537 S. Scoville Avenue	16-30-229-013-000	R	4/2/2019 Plum-L	81041-3	\$0.00	\$130.00
ROUGH FRAMING AND INSULATION REINSPECTION - REMODEL THE HOUSE -- 1ST FLOOR TO INCLUDE KITCHEN, BATHROOM, LIVING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. BASEMENT TO INCLUDE EXISTING BATHROOM, 3 EXISTING BEDROOMS, LAUNDRY. MECHANICAL ROOM AND OPEN RECREA						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Manual A. Perez 2536 S. Clinton Avenue	16-30-114-027-000	R	4/2/2019 Impr-L	81810-2	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION FOR COMPLIANCE: 1) BMST FRONT FAMILY MUST HAVE EGRESS WINDOW INSTALLED TO CODE. MAIN LEVEL POWDER ROOM MUST A CONTROLLABLE PERMANENT HEAT SOURCE INSTALLED TO CODE. ANY OPEN BULB LIGHTS IN THE BMST MUST BE FULLY ENCLOSED. GAR						
27 K. Zmich & R. Motis Jr. 1445 S. Wisconsin Avenue	16-19-118-018-000	R/R	4/2/2019 Impr-L	82005-0	\$700.00	\$40.00
R/R GARAGE OVERHEAD DOOR						
28 Thomas Sias 3540 S. Ridgeland Avenue	16-31-409-030-000	R	4/2/2019 Impr-L	82006-0	\$400.00	\$40.00
SPOT TUCKPOINTING AROUND THE HOUSE AS NEEDED						
29 Richard Ziegler 2636 S. East Avenue	16-30-403-032-000	R	4/2/2019 Impr-L	82007-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION OF PROPERTY - THE OWNER WANT TO CLOSE OFF THE OPENING AT THE BOTTOM OF THE STAIRS THAT LEADS INTO THE KITCHEN AND CREATE A NEW OPENING FOR THE STAIRS THAT OPENS IN THE DINING ROOM AND ALSO WANTS TO CHANGE THE DIRECTION OF						
30 Veli Rosiles 7040 W. 16th Street	16-19-302-004-000	R	4/2/2019 Impr-L	82008-0	\$1,200.00	\$90.00
R/R BATHROOM WINDOW AND R/R HOUSE GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
31 Jose & Maria Lopez 3625 S. Clarence Avenue	16-31-410-098-000	R	4/2/2019 Roof-L	82009-0	\$6,500.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. NO POWER VENTS ICE AND WATER SHIELD TO CODE						
32 Keystone Ventures LLC 7130 W. Cermak Road A	99-99-999-000-056		4/2/2019 Impr-L	82010-0	\$50,000.00	\$1,240.00
MINOR INTERIOR REMODELING, DEMO EXISTING DOOR OPENING, FRAME IN, DRYWALL & PAINT. INSTALL CHAIR RAIL AND TILE, CUT OUT NEW DOOR OPENING AND INSTALL KNOCK DOWN FRAME. INSTALL NEW DOOR, RELOCATE EXIT SIGNS AND ELECTRICAL SUPPLY.						
33 Korry Thomas & Kristen Staffor 2318 S. Cuyler Avenue	16-29-108-028-000	R	4/2/2019 Roof-L	82011-0	\$8,877.20	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS ICE AND WATER SHIELD TO CODE						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit			
Betty And Yolanda Jackson	3222 S. Home Avenue	16-31-111-021-000	R/R FENCE ON NORTH/SOUTH AND ALLEY SIDE OF PROPERTY WITH 5' WITH 1' OPEN LATTICE, INSTALL GATE ON SOUTH SIDE 5'6" WOOD AND IRON AT GARAGE, INSTALL 6' IRON AT FRONT OF PROPERTY ON SOUTH SIDE. ALL LOCATION WHERE PREVIOUSLY EXISTING.	R	4/2/2019 Fence-L	82012-0	\$1,150.00	\$135.00	
35	William Romero Jr. & Monica R	6610 W. Pershing Road	16-31-422-060-000	REMOVE EXISTING FENCE AND INSTALL 6FT VINYL FENCE	R	4/2/2019 Fence-L	82013-0	\$2,500.00	\$135.00
36	Bill Conforti	3315 S. Clinton Avenue	16-31-125-041-000	INTERIOR DEMO ONLY WITH DUMPSTER	R	4/2/2019 Impr-L	82014-0	\$1,000.00	\$90.00
37	Anthony A. Gianinini	1647 S. Oak Park Avenue	16-19-400-020-000	TEAR OFF AND REROOF 6 UNIT BLDG WITH DMPSTER	R	4/2/2019 Roof-L	82015-0	\$29,700.00	\$555.00
38	Salvador & Laura Romero	1220 S. Kenilworth Avenue	16-19-105-049-000	REMOVE EXISTING FENCE AND INSTALL 6FT WOOD FENCE AT SIDE YARD AND 6FT AT ALLEY AND 5FT GATE AT FRONT	R	4/2/2019 Fence-L	82016-0	\$1,000.00	\$135.00
39	Pete Highland Realty Ltd	2123 S. Home Avenue	16-19-328-009-000	additional plumbing fee	R	4/3/2019 Bldg-B	9083-2	\$0.00	\$350.00
40	Lucia Carrizales & Luis F.Carriz	1314 S. Grove Avenue	16-19-114-053-000	DIFFERENCE IN FEE FOR 1 1/2" METER AND SERVICE.	R	4/3/2019 Bldg-B	9121-2	\$0.00	\$850.00
41	Michael Bulster	3420 S. Home Avenue	16-31-131-018-000	PRE-POUR REINSPECTION FRONT OPEN WOOD PORCH REPLACEMENT	R	4/3/2019 Impr-L	81589-1	\$0.00	\$65.00
42	Eriik Corral	2620 S. Lombard Avenue	16-29-303-030-000	ROUGH PLUMBING REINSPECTION	R	4/3/2019 Impr-L	81644-1	\$0.00	\$50.00
43	Juan Manuel Rosales	3647 S. Oak Park Avenue	16-31-400-028-000	rough plumbing reinspection - ON THE 2ND FLOOR - R/R TUB AND SINK. INSTALL NEW DRYWALL AND CERAMIC TILES, REPLACE NEW BATHROOM WINDOWS.	R	4/3/2019 Impr-L	81976-1	\$0.00	\$50.00
44	Fernando J. Santana & Helina	2335 S. Home Avenue	16-30-105-015-000	REMOVE THE SOUTHSIDE FENCE AND INSTALL A 4FT CHAIN LINK FENCE WITH 2 GATES. - HAS PERMISSION FROM THE NEIGHBOR AT 2337 HOME.	R	4/3/2019 Fence-L	82017-0	\$1,100.00	\$135.00
45									

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<u>46</u> KRYSTAL & KELLY LEWIS PR 3201 S. Highland Avenue	16-32-113-001-000	REMOVE THE FENCE NORTH, SOUTH AND EAST SIDES OF THE PROPERTY AND INSTALL A 5FT VINYL FENCE. HAS PERMISSION FROM NEIGHBOR AT 3207 HIGHLAND.	R	4/3/2019 Fence-L	82018-0	\$7,245.00	\$135.00
<u>47</u> VICTOR SATAS 3333 S. Home Avenue	16-31-124-027-000	INTERIOR DEMO TO INCLUDE DEMO OF DINING ROOM WALL, KITCHEN WALL AND 1 ONE IN THE BASEMENT, ALSO DECONVERT HOT WATER HEATING SYSTEM. ALSO IN THIS PERMIT PAYING FOR A PLUMBING FINAL INSPECTION TO DECONVERT HYDRONIC SYSTEM AT 3335 HOME	R	4/3/2019 Impr-L	82019-0	\$2,000.00	\$140.00
<u>48</u> Paul J Julius 3021 S. Clarence Avenue	16-30-418-010-000	INSTALL NEW DRAIN FOR KITCHEN SINK LINE AND LAUNDRY LINE.	R	4/3/2019 Plum-L	82020-0	\$1,685.00	\$90.00
<u>49</u> Jaime J. Emanuel-Bley & Curt 1902 S. Maple Avenue	16-19-316-020-000	INSTALL A NEW CAR PAD NEXT TO THE GARAGE AND A NEW PATIO BEHIND THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	4/3/2019 Impr-L	82021-0	\$5,500.00	\$150.00
<u>50</u> Gustavo Sanchez 7114 W. 35th Street	16-31-301-004-000	SPOT TUCKPOINTING SIDES OF HOUSE AND REAR OF HOUSE	R	4/3/2019 Impr-L	82022-0	\$1,000.00	\$40.00
<u>51</u> Daniel Ort 3546 S. Maple Avenue	16-31-300-034-000	R/R GUTTERS AND DOWNSPOUTS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/3/2019 Impr-L	82023-0	\$2,250.00	\$55.00
<u>52</u> Joseph D. Volpe 1938 S. Kenilworth Avenue	16-19-321-030-000	SPOT TUCKPOINTING WITH SCAFFOLDING- NEIGHBOR PERMISSION ON FILE	R	4/3/2019 Impr-L	82024-0	\$3,500.00	\$145.00
<u>53</u> Jorge E Ortiz & Juan A Ramire 1245 S. Ridgeland Avenue	16-20-100-016-000	INSTALL EXPANSION TANK ON THE WATER HEATER	R	4/4/2019 Plum-L	73919-1	\$265.00	\$90.00
<u>54</u> John & Paulas Kalabsa 3229 S. Cuyler Avenue	16-32-112-014-000	PERMIT FINAL REINSPECTION OF WINDOWS FOR EGRESS CODE.	R	4/4/2019 Impr-L	81232-1	\$0.00	\$50.00
<u>55</u> Juan Manuel Rosales 3647 S. Oak Park Avenue	16-31-400-028-000	rough plumbing reinspection - ON THE 2ND FLOOR - R/R TUB AND SINK. INSTALL NEW DRYWALL AND CERAMIC TILES, REPLACE NEW BATHROOM WINDOWS.	R	4/4/2019 Impr-L	81976-2	\$0.00	\$50.00

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<u>56</u> Jenifer Regalado 2747 S. Clarence Avenue	16-30-409-020-000	R	4/4/2019 Impr-L	82025-0	\$3,500.00	\$120.00
<u>57</u> Refugio & Lourdes Torres 1915 S. East Avenue	16-19-420-006-000	R	4/4/2019 Impr-L	82026-0	\$15,995.00	\$300.00
<u>58</u> Samari M. Soto 1407 S. East Avenue	16-19-220-003-000	R	4/4/2019 Roof-L	82027-0	\$6,000.00	\$140.00
<u>59</u> Gabiella Salazer 1846 S. Maple Avenue	16-19-308-040-000	R	4/4/2019 Roof-L	82028-0	\$4,200.00	\$125.00
<u>60</u> Jill Shipley-Ricks & Marco Rick 1806 S. Oak Park Avenue	16-19-315-026-000	R	4/4/2019 Impr-L	82029-0	\$655.00	\$40.00
<u>61</u> Librado Chavez 1936 S. Kenilworth Avenue	16-19-321-029-000	R	4/4/2019 Impr-L	82030-0	\$100.00	\$40.00
<u>62</u> Matsikas & Titenes 1424 S. Grove Avenue	16-19-122-026-000	R	4/4/2019 Roof-L	82031-0	\$23,119.00	\$430.00
<u>63</u> John & Doreen Wilson 1942 S. Wisconsin Avenue	16-19-317-033-000	R	4/4/2019 Impr-L	82032-0	\$1,500.00	\$90.00
<u>64</u> Lorraine Matusek 1505 S. Home Avenue	16-19-128-002-000	R	4/4/2019 Impr-L	82033-0	\$2,500.00	\$105.00
<u>65</u> Mauricio Islas & Maria S. Avila 3801 S. Harvey Avenue	16-32-327-023-000	R	4/4/2019 Roof-L	82034-0	\$4,000.00	\$150.00
<u>66</u> Elva & Rogelio Chavez 2611 S. Ridgeland Avenue	16-29-300-010-000	R	4/4/2019 Impr-L	82035-0	\$850.00	\$90.00

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67 Mark J Properties 1220 S. Home Avenue	16-19-103-031-000	R	4/4/2019 Impr-L	82036-0	\$28,500.00	\$1,265.00
REMODELING 2 UNIT AND COMPLIANCE VIOLATION. 1ST FLOOR FRONT APT WILL PAINT KITCHEN AND PATCH WALLS ONLY, IN BATHROOM R/R TILES, PATCH, R/R SHOWER VALVES AND PAINT ONLY. 1ST FLOOR REAR APT IN THE KITCHEN R/R CABINETS, PATCH AND PAINT. IN BATHROOM R/R TILES						
68 Moises & Juana Arroyo 1844 S. Wesley Avenue	16-19-409-037-000	R	4/4/2019 Impr-L	82037-0	\$4,000.00	\$145.00
TEAR OFF AND RESHINGLE THE HOUSE AND REMOVE OLD SIDING ON THE GARAGE AND INSTALL NEW ALUM SIDING.						
68 Lidio Cortez 1922 S. Scoville Avenue	16-19-420-023-000	R	4/4/2019 Impr-L	82038-0	\$2,000.00	\$90.00
R/R SIDE WALK FROM THE FRONT OF THE PROPERTY TO THE ALLEY, INSTALL A 10'X22' PATIO BEHIND THE HOUSE, INSTALL NEW CONCRETE ON THE SOUTH SIDE OF THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
69 Hepburn Group LLC 1626 S. Lombard Avenue	16-20-303-033-000	R	4/4/2019 Impr-L	82039-0	\$1,000.00	\$90.00
INTERIOR CLEAN OUT AND DEMO TO THE STUDS - NO STRUCTURAL WORK. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
70 Francisco Lagunas 1532 S. Elmwood Avenue	16-19-230-029-000	R	4/5/2019 Gar-B	9238-0	\$5,900.00	\$400.00
71 Ramon A Bello JR 2338 S. Scoville Avenue	16-30-212-029-000	R	4/5/2019 Impr-L	81158-2	\$200.00	\$90.00
CREATE A SOFFIT ALONG THE PERIMETER WALL OF THE LIVING ROOM AND INSTALL CAN LIGHTS.						
72 Juan Leyva Espinosa 6502 W. 28th Place	16-30-414-013-000	R	4/5/2019 Impr-L	82040-0	\$2,500.00	\$205.00
INSTALL A NEW 3FT WIDE SIDEWALK FROM THE EXISTING DRIVEWAY TO THE GARAGE, R/R THE SIDEWALK ON THE EAST SIDE OF THE PROPERTY. R/R DRIVEWAY GATE ON THE WEST SIDE OF THE PROPERTY, R/R FRONT GATE ON THE EAST SIDE OF THE PROPERTY (FRONT GATES MUST BE AT LEAST						
73 Victor E. & Gladys E. Irizarry 2531 S. Harvey Avenue	16-29-127-013-000	R	4/5/2019 Impr-L	82041-0	\$850.00	\$105.00
REPLACE KITCHEN WINDOW LINTEL.						
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<u>75</u> Danny Kladis & Mary Rozos 3600 S. Clarence Avenue	16-31-410-055-000	R	4/5/2019 Roof-L	82042-0	\$7,400.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF. R/R GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION.						
<u>76</u> Alberto Delgado 1503 S. Grove Avenue	16-19-131-002-000	R	4/5/2019 Fence-L	82043-0	\$1,000.00	\$135.00
r/r fence on south side of property with 5' wood and relocated to 1503 Grove						
<u>77</u> Eduardo & Maria Juarez 2827 S. Harvey Avenue	16-29-319-012-000	R	4/5/2019 Impr-L	82044-0	\$800.00	\$90.00
T/O AND RESHINGLE GARAGE ROOF, R/R DOWNSPOUTS AND GARAGE SIDING. CALL FOR FINAL INSPECTION.						
<u>78</u> Christine M. Frost & Linda A. S 3144 S. Cuyler Avenue	16-32-106-029-000	R	4/5/2019 Impr-L	82045-0	\$2,020.00	\$55.00
REMOVE DAMAGED SIDING ON SOUTH PEAK AND NORTH SIDE PEAK, INSTALL FAN FOLD INSULATION, "J" CHANNEL AROUND OUTER PERIMETER AND INSTALL NEW VINYL SIDING.						
<u>79</u> Nebojsa Zivkovic 1227 S. Harlem Avenue 305	16-19-100-041-105		4/5/2019 Impr-L	82046-0	\$1,580.00	\$90.00
R/R 2 WINDOWS - 1 IN THE LIVING ROOM AND 1 IN THE BEDROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
<u>80</u> Christopher Campbell & Jill Du 3130 S. Wenonah Avenue	16-31-102-034-000	R	4/5/2019 Impr-L	82047-0	\$1,900.00	\$90.00
R/R GUTTER AND DOWNSPOUTS ON THE HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>81</u> Jose J. Calderone & Kimberly 3614 S. Harvey Avenue	16-32-310-017-000	R	4/5/2019 Impr-L	82048-0	\$2,300.00	\$105.00
R/R SIDEWALK FROM THE FRONT OF THE HOUSE TO THE ALLEY.						
<u>82</u> Melvin & Caroline Long 1315 S. Home Avenue	16-19-112-008-000	R	4/5/2019 Impr-L	82049-0	\$11,600.00	\$265.00
TEAR OFF THE HOUSE AND GARAGE AND R/R GUTTER AND DOWNSPOUTS ON THE GARAGE.						
<u>83</u> Khader Sammour 3717 S. East Avenue	16-31-418-057-000	R	4/5/2019 Impr-L	82050-0	\$14,500.00	\$360.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTER AND DOWNSPOUTS ON THE HOUSE AND GARAGE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>84</u> Hector Garcia & Alejandro Gar 2442 S. Lombard Avenue	16-29-119-038-000	R	4/5/2019 Impr-L	82051-0	\$1,200.00	\$90.00
INSTALL A 12' X 11' CONCRETE PATIO IN THE REAR YARD.						

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85 Maria D. Tejada & Luz M. Corr 2230 S. Clarence Avenue	16-30-202-019-000	R	4/5/2019 Impr-L	82052-0	\$450.00	\$40.00
86 Ream Masoud 3634 S. Grove Avenue	16-31-314-018-000	R	4/8/2019 Bldg-B	8926-2	\$0.00	\$150.00
87 Guadalupe De La Riva 2524 S. Clarence Avenue	16-30-226-022-000	R	4/8/2019 Bldg-B	9239-0	\$1,200.00	\$240.00
88 Juan Jose Salazr & Adelaida V 2217 S. Ridgeland Avenue	16-29-100-008-000	R	4/8/2019 Impr-L	77839-1	\$0.00	\$100.00
89 Leandra Escareno 3430 S. Highland Avenue	16-32-131-058-000	R	4/8/2019 Impr-L	80913-1	\$0.00	\$100.00
90 Jose E. Almaraz 3701 S. Wenonah Avenue	16-31-319-002-000	R	4/8/2019 Impr-L	81598-1	\$0.00	\$50.00
91 Mizra Baig 1546 S. Lombard Avenue	16-20-126-040-000	C	4/8/2019 Impr-L	82053-0	\$16,000.00	\$300.00
92 2107 Investments LLc 2107 S. Harlem Avenue	16-19-324-041-000	R	4/8/2019 Roof-L	82054-0	\$8,900.00	\$185.00
93 Dennis Danielewicz 3741 S. Home Avenue	16-31-320-018-000	R	4/8/2019 POD-L	82055-0	\$0.00	\$50.00
94 John Lucas 3502 S. Wesley Avenue	16-31-231-044-000	R	4/8/2019 Plum-L	82056-0	\$3,500.00	\$120.00
95 Alan Echalar & Emerita Casallo 1347 S. Harvey Avenue	16-20-110-018-000	R	4/8/2019 Roof-L	82057-0	\$7,680.00	\$170.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kendra Black 1811 S. Kenilworth Avenue	16-19-314-005-000	R/R 4 CONCRETE SQUARES ON NORTHSIDE OF PROPERTY-EXISTING	R	4/8/2019 Impr-L	82058-0	\$350.00 \$90.00
96 MA & M Goldbranson 3233 S. Wisconsin Avenue	16-31-110-009-000	DEMO REMOVAL OF DECK EXISTING WOOD DECK W/ PIERS . INSTALL NEW PATIO APPROX. 12' X 12' (EXISTING) PLUS 20' X 22". REMOVE/REPLACE EXISTING WALK FROM PATIO TO GARAGE 2.5 ' X 35 AND 4'6.5'.	R	4/8/2019 Impr-L	82059-0	\$12,550.00 \$255.00
97 ABRAHAM ARCE & LISETE M 3728 S. Home Avenue	16-31-319-026-000	REMOVING SHINGLES TO HOUSE AND GARAGE AND REINSTALLING TO CODE. ICE AND WATER SHIELD W/ FLASHING. REPAIRING GUTTERS	R	4/8/2019 Roof-L	82060-0	\$2,500.00 \$150.00
98 Charmian Sanchez 1515 S. Oak Park Avenue	16-19-224-007-000	T/O AND RR HOUSE AND RR SHINGLES GARAGE TO CODE. CALL FOR FINAL INSPECTION	R	4/8/2019 Roof-L	82061-0	\$7,403.00 \$170.00
99 ACCESS WEST COOK I, LLC 2326 S. Cuyler Avenue	16-29-108-032-000	NEW SITE UTILITY SERVICES (STORM, SANITARY), NEW CONCRETE AND LANDSCAPING	R	4/8/2019 Impr-L	82062-0	\$46,875.00 \$425.00
100 ACCESS WEST COOK I, LLC 1809 S. Grove Avenue	16-19-315-004-000	NEW SITE UTILITY SERVICES (STORM, SANITARY), NEW CONCRETE AND LANDSCAPING	R	4/8/2019 Impr-L	82063-0	\$46,875.00 \$425.00
101 Salvador Olayo 3838 S. Highland Avenue	16-32-325-018-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	R	4/8/2019 Roof-L	82064-0	\$7,000.00 \$155.00
102 Jerome Helwig 2347 S. Highland Avenue	16-29-110-020-000	SPOT TUCKPOINT AS NEEDED STAIR WALLS	R	4/8/2019 Impr-L	82066-0	\$525.00 \$40.00
103 Marie Connelly 2738 S. Oak Park Avenue	16-30-313-121-000	CHIMNEY REPAIR/TUCKPOINT AND BRICK REPLACEMENT. REBUILD CHIMNEY 3-4 FT.	R	4/8/2019 Impr-L	82067-0	\$1,865.00 \$115.00
104 Erika & Maria Dominquez 2220 S. Lombard Avenue	16-29-103-024-000	TUCKPOINTING TO FIX THE FRONT BRICKS STAIRS, BRICK REPAIR IF NECESSARY, IN ADDITION REPAIR 3 LAYERS OF BRICK ON THE CHIMNEY.	R	4/8/2019 Impr-L	82068-0	\$1,500.00 \$40.00
105 Mark Hurt 1247 S. Ridgeland Avenue	16-20-100-017-000	REPLACING GARAGE DOOR AND OPENER.	R	4/8/2019 Impr-L	82069-0	\$2,198.00 \$55.00
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107 Jose Rivera 2647 S. Cuyler Avenue	16-29-301-022-000	R	4/8/2019 Roof-L	82070-0	\$10,329.00	\$215.00
			T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.			
107 Avanti Partners, LLC 3816.5 S. Home Avenue	16-31-327-020-000	R	4/9/2019 Bldg-B	8725-1	\$0.00	\$365.00
			ADDITIONAL PLUMBING INSPECTIONS (ALL PASSED). FEE ONLY. PLUMBING UNDERGROUND (NEW SEWER THRU FOUNDATION) PLUMBING ROUGH (INTERIOR DRAIN TILE) CHLOROLOY INSPECTION. GAS PRESSURE TEST. PLUMBING BEDDING INSP PVC. PLUMBING UNDERGROUND PVC (HEAD TEST). DEM SPO			
108 Denise Morales 1630 S. Clinton Avenue	16-19-304-031-000	R	4/9/2019 Bldg-B	9219-1	\$0.00	\$50.00
			ELECTRIC ROUGH REINSPECTION			
109 Hepburn Group LLC 1626 S. Lombard Avenue	16-20-303-033-000	R	4/9/2019 Bldg-B	9240-0	\$45,150.00	\$2,390.00
			R/R SIDING WITH CONCRETE SIDING, INSTALL NEW 1" WATER SERVICE, 1ST FLOOR-REMODEL KITCHEN, 1 FULL BATH, LIVING/DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR 2 EXISTING BEDROOMS AND 1 FULL BATHROOM. BASEMENT 1 EXISTING FULL BATHROOM, 1 NEW BEDROOM, LAUNDR			
110 Marco Dominguez 2442 S. Wesley Avenue	16-30-217-033-000	R	4/9/2019 Impr-L	80676-4	\$0.00	\$50.00
			REMODEL THE BASEMENT TO INCLUDE 2 NEW STORAGE ROOM, NEW UTILITY ROOM, EXISTING BATHROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE ----- NO BEDROOMS IN THE BASEMENT --- ALL WORK TO CODE.			
111 Adulfo & Maria Elisa Diaz 1232 S. Elmwood Avenue	16-19-206-034-000	R	4/9/2019 Impr-L	81130-1	\$3,500.00	\$120.00
			R/R CONCRETE FRONT STAIRS. REINSTALL HANDRAILS			
112 Edith Sanchez Hernandez 6220 W. 35th Street	16-32-303-043-000	R	4/9/2019 Elec-L	81867-1	\$0.00	\$50.00
			INSTALL NEW 100 AMP , NEW 20 CIRCUIT, 100 AMP. MAIN BREAKER, NEW METER SOCKET AND NEW SERVICE RISER.			
113 Lidio Cortez 1922 S. Scoville Avenue	16-19-420-023-000	R	4/9/2019 Impr-L	82038-1	\$500.00	\$50.00
			INSTALL 6' WOOD FENCE AT ALLEY CROSS OVER ONTO NEIGHBOR-PERMISSION ON FILE			
114 Fred & Angela Hall 2425 S. Grove Avenue	16-30-112-025-000	R	4/9/2019 Roof-L	82071-0	\$7,600.00	\$170.00
			T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.			
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Antonio Boyzo 1920 S. Kenilworth Avenue	16-19-321-023-000	R	4/9/2019 Impr-L	82072-0	\$8,670.00	\$220.00
PARTIAL TUCKPOINTING, REPAIR AD PAINT GUARDRAIL IN THE FRONT OF THE HOUSE REMOVE MORTAR IN THE FRONT BRICKS AND REDO TUCKPOINTING. CALL FOR FINAL INSPECTION.						
116 Douglas Perzan 3534 S. Wenonah Avenue	16-31-302-030-000	R	4/9/2019 Impr-L	82073-0	\$700.00	\$90.00
PATCH AND SEAL COAT DRIVEWAY, INSTALL 2 EGRESS WINDOWS IN BASEMENT BEDROOMS, CEMENT PATCH WALKWAY SIDEWALK AND FRONT STAIRS. CALL FOR FINAL INSPECTION						
117 Rita Zboran 2102 S. Harvey Avenue	16-20-331-013-000	R	4/9/2019 Dump-L	82074-0	\$400.00	\$50.00
INTERIOR CLEAN OUT FOR HOME SALE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
118 Eleuterio Salinas 2427 S. Gunderson Avenue	16-30-222-011-000	R	4/9/2019 Impr-L	82075-0	\$2,500.00	\$190.00
COMPLIANCE: OPEN BULB LIGHTS AND ELECTRICAL BX IN BMST MUST BE BROUGHT TO CODE. ENCLOSE BULBS. RR BMST CEILINGS TO AREA CODES. REPAIR BMST CEILINGS AREAS TO CODE AS NEEDED TO ACHIEVE FIRE STOP. FRONT STAIRS, STAIRWALLS AND PIERS AND REQ REPAIR/REPLACE TO						
119 Yolanda Aguirre 1926 S. Wesley Avenue	16-19-417-025-000	R	4/9/2019 Impr-L	82076-0	\$4,000.00	\$220.00
INSTALL 5'+1' OPEN LATTICE WOOD FENCE/GATE ON NORTH/SOUTH AND AT ALLEY OF PROPERTY. GATES AT ALLEY CAN NOT OPEN MORE THAN 2' INTO ALLEY. INSTALL PERMEABLE PAVERS ON NORTH SIDE OF GARAGE FOR PARKING. R/R 1ST FLOOR CABINETS AND FLOORING IN KITCHEN AND BATHR						
120 James J. Tasior & Leticia B. Nu 3807 S. Wenonah Avenue	16-31-327-002-000	R	4/9/2019 Impr-L	82077-0	\$0.00	\$0.00
Preliminary pool inspection to verify location and electrical						
121 G & D Yearling 6947 W. 29th Place	16-30-317-018-000	R	4/9/2019 Impr-L	82078-0	\$2,500.00	\$105.00
R/R EXISTING CONCRETE SIDEWALK IN AREAS AT REAR OF HOUSE 11X3/8X3/8X5/8X4 ALSO 52X2						
122 Lauren DeLONJAY 6440 W. Sinclair Avenue	16-31-228-003-000	R	4/9/2019 Impr-L	82079-0	\$2,300.00	\$105.00
REPLACE STAIR BACK OF HOUSE, R/R CONCRETE SIDEWALK 10X2.5/10X4 EAST SIDE OF HOUSE						

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<u>124</u> Guadalupe Lopez 3216 S. Gunderson Avenue	16-31-213-028-000	RR EXISTING CONCRETE FRONT APPROACH IN FRONT OF HOME. NO JULIE REQ.	R	4/9/2019 Impr-L	82080-0	\$200.00 \$90.00
<u>125</u> Mike Scola 1829 S. Clarence Avenue	16-19-411-012-000	REMOVE AL DEBRIS INSIDE HOUSE FROM TENANT, R/R 5 WINDOWS IN BASEMENT- UNFINISHED DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/9/2019 Impr-L	82082-0	\$2,000.00 \$90.00
<u>126</u> Ruth Sanchez 1327 S. Home Avenue	16-19-112-014-000	R/R THE SIDEWALK ALONG THE GARAGE (EXISTING CONCRETE) AND ADD PAVERS AT REAR OF HOME ADJECENT TO REAR EXIT, PERMEABLE PAVERS 22 X 8'.	R	4/9/2019 Impr-L	82083-0	\$600.00 \$90.00
<u>127</u> Gertrude Wincek 1631 S. Wesley Avenue	16-19-402-006-000	DUMPSTER TO REMOVE DEBRIS FROM HOUSE - SAND FLOORS - REPLACE TILE IN KITCHENS AND BATHS - REPLACE INTERIOR DOORS AND TRIM - REPAIR DRYWALL / PLASTER WHERE NEEDED - REPLACE KITCHEN COUNTER TOPS	R	4/9/2019 Impr-L	82084-0	\$1,850.00 \$90.00
<u>128</u> James Chaplin 3104 S. Euclid Avenue	16-31-200-016-000	NEW 1 INCH WATER SERVICE TO HOUSE	R	4/9/2019 Plum-L	82085-0	\$6,800.00 \$50.00
<u>129</u> Emilio Mosso & Margarita Mos 2448 S. Highland Avenue	16-29-117-036-000	TEAR OFF AND REROOF HOUSE AND GARAGE ONLY - NO DUMPSTER	R	4/9/2019 Roof-L	82086-0	\$4,500.00 \$125.00
<u>130</u> Juan Pablo Sanchez 6908 W. 29th Place	16-30-318-015-000	REVISED PERMIT PLANS RECEIVED 4/1/19 AND APPROVED. REVIEW FEE ONLY. NO ADDITIONAL INSP REQ.	R	4/10/2019 Bldg-B	9190-1	\$0.00 \$150.00
<u>131</u> Hugh T. & Julie Gallo-Torres B 6600 W. 34th Street	16-31-233-007-000	ROUGH ELECTRICAL RE-INSPECTION ADDING ADDITIONAL BATHROOM TO 2ND FLOOR, RELOCATING POWDER ROOM ON THE 1ST FLOOR, UPGRADING ELECTRICAL SERVICE, UPGRADE WATER SERVICE TO 1". - THERE IS 1 EXISTING FULL BATH ON THE 2ND FLOOR. ALL WORK TO CODE.	R	4/10/2019 Bldg-B	9207-1	\$0.00 \$50.00
<u>132</u> Eric Pernod 7120 W. 35th Street	16-31-301-002-000	DEMO AND REBUILD NEW GARAGE - 27'X22'X14'(H).	R	4/10/2019 Gar-B	9241-0	\$23,000.00 \$325.00

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133 Vincent Rubio & Kristina Moren 2832 S. Cuyler Avenue	16-29-316-035-000	R	4/10/2019 Impr-L	80968-1	\$0.00	\$50.00
134 Berwyn Apartments LP 3137 S. Oak Park Avenue	16-31-200-013-000	C	4/10/2019 Impr-L	81917-1	\$0.00	\$150.00
135 Juan Medina Trust 3836 S. Euclid Avenue	16-31-420-038-000	R	4/10/2019 Fence-L	82087-0	\$1,000.00	\$135.00
136 Victor A. Ponce Padilla 3647 S. Clarence Avenue	16-31-410-038-000	R	4/10/2019 Fence-L	82088-0	\$2,000.00	\$135.00
137 Rebecca and Rigoberto Paz 3538 S. Maple Avenue	16-31-300-032-000	R	4/10/2019 Impr-L	82089-0	\$500.00	\$40.00
138 Leticia Laureano 7019 W. 29th Place	16-30-316-029-000	R	4/10/2019 Impr-L	82090-0	\$1,500.00	\$90.00
139 Robert Graham 1215 S. Maple Avenue	16-19-101-010-000	R	4/10/2019 Impr-L	82091-0	\$2,600.00	\$105.00
140 Dustin F. Halleck & Sarah E. S 1534 S. Ridgeland Avenue	16-19-231-032-000	R	4/10/2019 Impr-L	82092-0	\$3,240.00	\$120.00
141 J & L Sajdak 1624 S. Clarence Avenue	16-19-402-014-000	R	4/10/2019 Impr-L	82093-0	\$3,310.00	\$120.00
142 Vaccari's Remodeling, LLC 1233 S. Home Avenue	16-19-104-017-000	R	4/10/2019 Impr-L	82094-0	\$2,000.00	\$90.00

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143 Eusebio Leon & Mariam Lopez 3422 S. Lombard Avenue	16-32-133-032-000	R	4/10/2019 Impr-L	82095-0	\$800.00	\$90.00
144 Marion Kieras 1446 S. Clinton Avenue	16-19-120-037-000	R	4/10/2019 Roof-L	82096-0	\$6,000.00	\$140.00
145 Kathy Blanco 2634 S. Lombard Avenue	16-29-303-035-000	R	4/10/2019 Impr-L	82097-0	\$1,650.00	\$115.00
146 AMERICAN VALUE LLC REM 2226 S. East Avenue	16-30-203-025-000	R	4/10/2019 Impr-L	82098-0	\$0.00	\$65.00
147 Francisco Garcia 3807 S. Clinton Avenue	16-31-329-003-000	R	4/10/2019 Roof-L	82099-0	\$6,200.00	\$155.00
148 Birgir Birgisson 3221 S. Wisconsin Avenue	16-31-110-006-000	R	4/10/2019 Impr-L	82100-0	\$1,000.00	\$90.00
149 Jovan E. Tovar 1314 S. Wisconsin Avenue	16-19-030-025-000		4/10/2019 Impr-L	82101-0	\$1,000.00	\$165.00
150 Ream Masoud 3634 S. Grove Avenue	16-31-314-018-000	R	4/11/2019 Bldg-B	8926-3	\$0.00	\$100.00
151 Rhoades Brothers Inc 3730 S. Home Avenue	16-31-319-027-000	R	4/11/2019 Bldg-B	8957-2	\$0.00	\$300.00

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<u>Christopher X. Rojas</u> 2311 S. Highland Avenue	16-29-110-005-000	R	4/11/2019 Bldg-B	9115-1	\$0.00	\$300.00
			CONVERTED BASEMENT OFFICE INTO BEDROOM - EGRESS WINDOW TO CODE AND ALL OTHER ITEMS NEEDED TO MAKE A VALID OFFICE ARE NEEDED ----- PAYING FOR ADDITIONAL INSPECTION ON PERMIT L-78047-0 2ND FINAL PLUMBING INSPECTION AND CHLOROLOY INSPECTION -- PAYING FOR ADD			
<u>152</u> <u>William & Marilyn Ervin</u> 3517 S. Wisconsin Avenue	16-31-302-011-000	R	4/11/2019 Gar-B	9242-0	\$31,000.00	\$325.00
			DEMO AND REBUILD A NEW GARAGE - 20'X24'X16'(H).			
<u>153</u> <u>Evelyn B. Hurstak</u> 2404 S. Highland Avenue	16-29-117-020-000	R	4/11/2019 Bldg-B	9243-0	\$18,870.00	\$140.00
			INSTALL A DUCTLESS MINI-SPLIT A/C SYSTEM TO CODE.			
<u>154</u> <u>Ericka Pino & Predrag Milic</u> 3526 S. Ridgeland Avenue	16-31-409-042-000	R	4/11/2019 Plum-L	80237-1	\$0.00	\$50.00
			PLUMBING FINAL FEE			
<u>155</u> <u>Jeanette Garcia</u> 1632 S. Clarence Avenue	16-19-402-017-000	R	4/11/2019 Elec-L	81696-2	\$0.00	\$50.00
			electrical final reinspection for UNIT 1: RR EXISTING KITCHEN CABINETS INSTALL NEW COUNTERTOPS. REFINISHING HARDWOOD FLOORS. PAINTING WALLS, CEILINGS, AND TRIMMINGS. INSTALLING CAN LIGHTING IN THE KITCHEN. HALLWAY, AND LIVING ROOM. INSTALLING 2 OUTLETS ON			
<u>156</u> <u>Jose J. Calderone & Kimberly</u> 3614 S. Harvey Avenue	16-32-310-017-000	R	4/11/2019 Dump-L	82048-1	\$0.00	\$50.00
			DUMPSTER ON THE STREET TO REMOVE CONCRETE DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.			
<u>157</u> <u>Christopher Musser</u> 1820 S. Wesley Avenue	16-19-409-027-000	R	4/11/2019 Impr-L	82102-0	\$3,624.00	\$170.00
			INSTALL RAMP			
<u>158</u> <u>2526 Kenilworth Land Trust</u> 2526 S. Kenilworth Avenue	16-30-115-024-000	R	4/11/2019 Impr-L	82103-0	\$2,500.00	\$55.00
			INTERIOR DEMO REMOVE CABINETS/FLOORS AND COUNTERS IN KITCHEN AND BATHROOM. NO OTHER WORK ON THIS PERMIT. CALL FOR FINAL INSPECTION.			
<u>159</u> <u>HALYNA KULCHTSKA & IGOR</u> 6425 W. 33rd Street	16-31-220-020-000	R	4/11/2019 Impr-L	82104-0	\$4,500.00	\$345.00
			REPLACE PORCH NEW DECK 18*11, REPLACE FRONT STEPS AND LANDING(ADDING) METAL RAILING AND CONCRETE, EXTEND OUT 3 MORE STEPS.			
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<u>161</u> Kenneth Wartenberg 1513 S. Wenonah Avenue	16-19-127-006-000	R	4/11/2019 Roof-L	82105-0	\$10,346.00	\$215.00
			T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.			
<u>162</u> T & F Mistrata 2223 S. Clinton Avenue	16-30-102-016-000	R	4/11/2019 Impr-L	82106-0	\$1,250.00	\$40.00
			GRIND ALL SETTLEMENT CRACKS 3/4" ON FRONT WEST FACE BRICK, POWER WASH SAME COMPLETE AS NEEDED, EAST BACK FOUNDATION AT BASEMENT DOOR, REMOVE BRICKS AT FOUNDATION AS NEEDED AND REPLACE AND WATER PROOF FRONT STOOP.			
<u>163</u> Acadio Garcia 1412 S. Clarence Avenue	16-19-218-028-000	R	4/11/2019 Impr-L	82107-0	\$2,000.00	\$90.00
			R/R CONCRETE STAIRS/ APPROACH AND SIDEWALK IN PARKWAY-DAN OK'D.			
<u>164</u> Stephen & Amara Cambalik 3215 S. Clinton Avenue	16-31-113-003-000	R	4/11/2019 Impr-L	82108-0	\$4,360.00	\$135.00
			R/R CONCRETE SIDEWALK FROM CITY WALK TO ALLEY-ALL EXISTING. INSTALL NEW CONCRETE ON NORTH SIDE OF GARAGE APPX 3*20.			
<u>165</u> ZaNate Properties 1845 S. Clarence Avenue	16-19-411-019-000	R	4/11/2019 Impr-L	82109-0	\$0.00	\$165.00
			PRELIMINARY PLUMBING, ELECTRICAL AND STRUCTURAL FRAMING INSPECTIONS OF ATF COMPLIANCE VIOLATION - ATF FOR REMOVING 1ST FLOOR REAR BEDROOM AND CONVERTING INTO STAIRWELL TO BASEMENT, ATF FOR INSTALL AN ADDITIONAL LAUNDRY FACILITY INTO THE BASEMENT, ATF FOR			
<u>166</u> L.E. Skopek 1821 S. Elmwood Avenue	16-19-415-007-000	R	4/11/2019 Impr-L	82110-0	\$2,630.00	\$105.00
			R/R 84 SQ FT OF SERVICE WALK, SOUTH SIDE OF PROPERTY.			
<u>167</u> Loretta Shumate 1518 S. Gunderson Avenue	16-19-229-025-000	R	4/11/2019 Elec-L	82111-0	\$2,800.00	\$125.00
			REPLACE RISER POLE AND METER BOX FOR COM ED, UPGRADE SERVICE TO 200AMP			
<u>168</u> Guadalupe Perez-Garcia 2530 S. Elmwood Avenue	16-30-230-023-000	R	4/11/2019 Impr-L	82113-0	\$6,000.00	\$100.00
			R/R 8 WINDOWS IN THE LIVING ROOM AND DINING ROOM.			
<u>169</u> ANNA M RASPA 3017 S. HARLEM AVENUE 2B	16-30-320-045-100		4/11/2019 Impr-L	82114-0	\$800.00	\$40.00
			R/R GLASS BLOCK WINDOW IN THE BATHROOM. NO SIZE CHANGES.			
<u>170</u> Richard Kocourek 2428 S. Clarence Avenue	16-30-218-027-000	R	4/11/2019 Impr-L	82115-0	\$1,900.00	\$150.00
			TEAR OFF AND RESHINGLE, R/R SOFFIT, FASCIA, GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.			

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<u>170</u> Mario & Gabriela Barragan 3749 S. Elmwood Avenue	16-31-419-079-000	R	4/11/2019 Roof-L	82116-0	\$3,500.00	\$125.00
			TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS ICE AND WATER SHIELD TO CODE			
<u>171</u> Yolanda Aguirre 1926 S. Wesley Avenue	16-19-417-025-000	R	4/11/2019 Impr-L	82117-0	\$3,040.00	\$70.00
<u>172</u> Pedro Sanchez & Elisa Lopez 1313 S. Clinton Avenue	16-19-113-005-000	R	4/11/2019 Impr-L	82118-0	\$1,900.00	\$90.00
			R/R 22X4 CONCRETE BY BASEMENT DOOR AND 2 STEPS ALL EXISTING			
<u>173</u> Extra Space Properties Two LL 1301 S. Harlem Avenue	16-19-108-041-000	C	4/11/2019 Sign-L	82119-0	\$9,000.00	\$500.00
			CHANNEL LETTER AND WALL CABINET FOR EXTRA SPACE STORAGE			
<u>174</u> KIENON WILLIAMS 2831 S. Highland Avenue	16-29-318-013-000	R	4/11/2019 Fence-L	82120-0	\$1,860.00	\$135.00
			INSTALL 6' WOOD AT ALLEY ON NORTH AND SOUTH SIDE OF GARAGE AND 5+1' OPEN LATTICE ON NORTH AND SOUTH SIDE AT REAR OF HOUSE.			
<u>175</u> Edgar M. Guadarama 1320 S. Cuyler Avenue	16-20-107-026-000	R	4/11/2019 Impr-L	82121-0	\$3,500.00	\$220.00
			R/R FENCE ON NORTH SIDE OF PROPERTY AND AT ALLEY WITH WOOD 5' + 1' OPEN LATTICE INSTALL NEW CONCRETE SIDEWALK FROM REAR OF HOUSE TO END OF GARAGE, REMOVE CONCRETE SIDEWALK AT REAR OF HOUSE AND REPLACE WITH PAVERS, REMOVE SIDEWALK AT REAR OF HOUSE FROM REA			
<u>176</u> Ream Masoud 3634 S. Grove Avenue	16-31-314-018-000	R	4/12/2019 Bldg-B	8926-4	\$0.00	\$50.00
			ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION			
<u>177</u> Garcia Homes, Inc. 2404 S. Cuyler Avenue	16-29-116-020-000	R	4/12/2019 Bldg-B	9088-2	\$0.00	\$300.00
			FEES ONLY FOR PLUMBING UNDERGROUND FOR PVC, PLUMBING UNDERGROUND FOR EJECTOR PUMP, ROUGH PLUMBING FOR EJECTOR PUMP AND GAS PRESSURE			
<u>178</u> GOLDEN FIRE GROUP LLC 7107 W. 16th Street	16-19-125-037-000	R	4/12/2019 Bldg-B	9172-1	\$0.00	\$50.00
			ELECTRICAL ROUGH REINSPECTION INTERIOR REMODELING AND RENOVATIONS OF ATTIC LEVEL. 1ST FLOOR-REMODEL KITCHEN FULL BATH AND 2 EXISTING BEDROOMS, LIVING ROOM WITH EXTENDED REAR LIVING AREA. 2ND FLOOR 1 NEW BATHROOM AND 2 NEW BEDROOMS WITH A DORMER. BASEMENT			
<u>179</u>						

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180 Vivian Chavez 3127 S. Grove Avenue	16-31-107-012-000	R	4/12/2019 Elec-L	75452-1	\$400.00	\$90.00
RAN PIPE IN PORCH TO INSTALL 3WAY ON BASEMENT DOOR BACK DOOR AND BY ISLAND 2ND FLOOR DOORS. ALL ATF WORK FROM A FOUR SEASONS ISSUE						
181 Jeff & Joyce Oravec 3419 S. Clinton Avenue	16-31-133-006-000	R	4/12/2019 Fence-L	82122-0	\$700.00	\$135.00
REMOVE EXISTING CHAIN LINK FENCE AT ALLEY AND CONCRETE RETAINING WALL AND INSTALL NEW 4' VINYL FENCE AND GATE, ATTACH TO NEIGHBORS POST-PERMISSION ON FILE. INSTALL PAVER WALL WHERE PREVIOUS RETAINING WALL WAS TO KEEP IN RAISED DIRT.						
182 South American Drywall & tapi 6438 W. 26th Street	16-30-404-076-000	R	4/12/2019 Dump-L	82123-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
183 Brian Strand & Marie Hovi 3209 S. Wisconsin Avenue	16-31-110-003-000	R	4/12/2019 Impr-L	82124-0	\$21,000.00	\$450.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
184 Hugo E & Yesenia Ovando 2735 S. Clarence Avenue	16-30-409-015-000	R	4/12/2019 Impr-L	82125-0	\$3,900.00	\$120.00
R/R 4 WINDOWS - 2 IN FIST FLOOR BEDROOMS AND 2 IN THE KITCHEN - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
185 Jose & Mirna Ramirez 1835 S. Home Avenue	16-19-312-015-000	R	4/12/2019 Fence-L	82126-0	\$250.00	\$135.00
INSTALL 6' WOOD FENCE AT ALLEY ON SOUTH SIDE OF GARAGE.						
186 Rocio Figueroa 6930 W. Pershing Road	16-31-328-046-000	R	4/12/2019 Impr-L	82127-0	\$1,200.00	\$40.00
REPAIR AND FILL IN CRACKS IN FRONT STEPS, TUCKPOINT CHIMNEY						
187 Richard Meraz 3818 S. Cuyler Avenue	16-32-324-022-000	R	4/12/2019 Elec-L	82128-0	\$175.00	\$90.00
REPLACE GARAGE DUPLEX RECEPTACLES FEEDING LIGHTS WITH LED KEYLESS LIGHT FIXTURES, REPLACE DUPLEX RECEPTACLE WITH SIMPLEX RECEPTACLE FOR OVERHEAD DOOR OPERATOR						
188 Valles Produce Corp. 6603 W. 26th Street	16-30-227-030-000	C	4/12/2019 Impr-L	82129-0	\$5,750.00	\$300.00
INSTALL A FIRE ALARM TO CODE						

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Philip Ayala 189 6900 Ave LLC	2247 S. Scoville Avenue 16-30-205-020-000	R	4/12/2019 Plum-L	82130-0	\$1,546.68	\$85.00
	R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.					
Rebecca Swayze 190	6900 W. Ogden Avenue 16-31-313-015-000	C	4/12/2019 Impr-L	82131-0	\$1,600.00	\$140.00
	INSTALLATION OF A NEW UL300 WET CHEMICAL KITCHEN FIRE SUPPRESSION SYSTEM					
Fernando Galindo 191	3508 S. Elmwood Avenue 16-31-408-022-000	R	4/12/2019 Roof-L	82132-0	\$7,000.00	\$155.00
	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS ICE AND WATER SHIELD TO CODE					
Monica M. Nikel 192	1407-09 S. Harvey Avenue 16-20-118-003-000	R	4/12/2019 Impr-L	82133-0	\$500.00	\$40.00
	TUCKPOINT THE 2 SIDES OF THE PROPERTY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.					
Miguel A. Ibarra 193	2611 S. Clinton Avenue 16-30-304-012-000	R	4/12/2019 Impr-L	82134-0	\$440.00	\$90.00
	REHANG AND RENAIL GUTTER ON SW SIDE, REPLACE DOWNSPOUT SE CORNER. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION.					
Jaime Belmontes 194	2424 S. Grove Avenue 16-30-111-031-000	R	4/12/2019 Impr-L	82135-0	\$1,500.00	\$140.00
	R/R CONCRETE SIDEWALK FROM CITYWALK TO ALLEY ON SOUTH SIDE OF PROPERTY. INSTALL NEW PATIO AT REAR OF HOUSE 15X29.					
M. Guerrero & M. Tinajero 195	3206 S. Highland Avenue 16-32-112-058-000	R	4/12/2019 Fence-L	82136-0	\$4,075.00	\$135.00
	R/R ALLEY AND SOUTH SIDE FENCE WITH VINYL 5' AND 1' OPEN LATTICE.					
William & Laura Sirp Trustee 196	2517 S. Grove Avenue 16-30-117-007-000	R	4/12/2019 Impr-L	82137-0	\$3,000.00	\$205.00
	REPLACE 5 WINDOWS IN KITCHEN, DINING ROOM AND BEDROOM. INSTALL DRYWALL ON THE CEILING IN THE BEDROOM, DINING ROOM, PANTRY/CLOSET IN HALLWAY. NEW CAN LIGHTING IN BEDROOM AND DINING.					
Jody Lempa & Louis Dourlain 197	2730 S. Euclid Avenue 16-30-406-031-000	R	4/12/2019 Fence-L	82138-0	\$1,000.00	\$135.00
	INSTALL A 4FT CHAIN LINK FENCE ON THE NORTH SIDE OF THE PROPERTY.					
	198					
Jody Lempa & Louis Dourlain	1832 S. Euclid Avenue 16-19-408-034-000	R	4/12/2019 Elec-L	82139-0	\$500.00	\$90.00
	INSTALL ELECTRIC HEATER IN BASEMENT BATHROOM WITH A HEATED/LIGHTED VENT FIXTURE					

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Denise Poncher 199 1328 S. Gunderson Avenue	16-19-213-037-000	R	4/12/2019 Fence-L	82140-0	\$2,700.00	\$135.00
Jorge's Remodeling 200 2332 S. Cuyler Avenue	16-29-108-035-000	R	4/15/2019 Bldg-B	8955-1	\$0.00	\$100.00
Jose Godinez 201 1314 S. Grove Avenue	16-30-112-042-000	R	4/15/2019 Bldg-B	9108-1	\$0.00	\$50.00
Lucia Carrizales & Luis F.Carriz 202 1314 S. Grove Avenue	16-19-114-053-000	R	4/15/2019 Bldg-B	9121-3	\$0.00	\$115.00
Tony W. Ciecinski 203 3218 S. Scoville Avenue	16-31-212-020-000	R	4/15/2019 Impr-L	67420-2	\$0.00	\$50.00
JAMES LYNCH 204 1819 S. Wesley Avenue	16-19-410-008-000	R	4/15/2019 Impr-L	79236-2	\$0.00	\$395.00
Edgar M. Guadarama 205 1320 S. Cuyler Avenue	16-20-107-026-000	R	4/15/2019 Impr-L	82121-1	\$0.00	\$50.00

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Sheneatha Seaton 2108 S. Wenonah Avenue	16-19-326-015-000	R	4/15/2019 Elec-L	82141-0	\$0.00	\$50.00
Compliance: Attic remodel w/out permit and atf elec insp req to determine what work (in attic) elec related done and done to code. Consult to determine ATF elec extend and populate a repairs field report to add to complete compliance report.						
206 Antonio Ocampo 3137 S. Cuyler Avenue	16-32-107-006-000	R	4/15/2019 Roof-L	82142-0	\$7,200.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. ICE AND WATER SHIELD TO CODE NO POWER VENTS						
207 AHC Properties, LLC 1809 S. Ridgeland Avenue	16-20-308-004-000	R	4/15/2019 Impr-L	82143-0	\$800.00	\$90.00
SINGLE FAM HOME DEMO INTERIOR TO STUDS, 1ST FL. NO REMOVAL OF AMNY LOAD BEARING WALLS ONLY PARTIITON WALLS WHERE APPLICABLE. ATTIC AND BMST UNFINISHED AND OPEN. CALL FOR DEMO FINAL WHEN ALL WORK COMPLETE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON TH						
208 Joseph & Sharon Lamonica 1528 S. Harvey Avenue	16-20-125-031-000	R	4/15/2019 Impr-L	82144-0	\$800.00	\$40.00
GRIND CHIMNEY COMPLETE FRONT ROOF LINE UP. TUCKPOINT SAME COMPLETE SPOT POINT IRON ON EAST FRONT.						
209 Walter Santoyo 3447 S. Highland Avenue	16-32-132-023-000	R	4/15/2019 Impr-L	82145-0	\$0.00	\$150.00
NEW 1" WATER SERVICE TO HOUSE.						
210 J & M Klausler 1503 S. Wesley Avenue	16-19-226-002-000	R	4/15/2019 Roof-L	82146-0	\$10,500.00	\$215.00
T/O AND RR HOUSE ONLY TO CODE.						
211 Frank Link 3136 S. Kenilworth Avenue	16-31-105-018-000	R	4/15/2019 Roof-L	82147-0	\$1,300.00	\$50.00
INSTALL A SINGLE PLY ROLL ROOF #90 GRANULATE WITH ROOF PLASTIC CEMENT OVER ENTIRE REAR FLAT ROOF. ALSO REINSTALL A FEW SHINGLES MISSING AND SEAL ALL OPENINGS AROUND THE GUTTERS.						
212 Beatriz Castellanos 1839 S. Gunderson Avenue	16-19-414-016-000	R	4/15/2019 Impr-L	82148-0	\$1,500.00	\$90.00
REPLACE NEW SIDEWALK AND ENLARGE PATIO. INCREASE PATIO IN REAR BY 6FT. NEW CONCRETE 20 X 12 TF. MAX REACHED. ***NEW PATIO INCREASE MUST BE ON PERMEABLE PAVERS***. RR EXISTING CONCRETE WALKWAY FROM FRONT TO REAR AT SOUTH SIDE OF HOME. JULIE DIG # ATTACHED.						

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214 Edgar Bahena 1336 S. Elmwood Avenue	16-19-214-035-000	R	4/15/2019 Impr-L	82149-0	\$1,500.00	\$140.00
215 Nicola A Ellis 1926 S. Scoville Avenue	16-19-420-025-000	R	4/15/2019 Impr-L	82150-0	\$13,500.00	\$470.00
215 Patricia Gutierrez 2837 S. Cuyler Avenue	16-29-317-016-000	R	4/15/2019 Impr-L	82151-0	\$12,445.00	\$380.00
216 Robert J. Pletsch, Sr. & Beverl 2219 S. Clinton Avenue	16-30-102-014-000	R	4/15/2019 Fence-L	82152-0	\$5,538.00	\$135.00
217 Jennifer Peskoff 1638 S. Clinton Avenue	16-19-304-034-000	R	4/15/2019 Elec-L	82153-0	\$2,490.00	\$40.00
218 Charles Martinka 1410 S. Highland Avenue	16-20-116-025-000	R	4/15/2019 Elec-L	82154-0	\$750.00	\$40.00
219 DHM Capital LLC 2234 S. Clarence Avenue	16-30-202-021-000	R	4/16/2019 Bldg-B	9244-0	\$80,000.00	\$2,060.00
220 Jose E. Almaraz 3701 S. Wenonah Avenue	16-31-319-002-000	R	4/16/2019 Impr-L	81598-2	\$0.00	\$50.00

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(Building: Permit_County_All)

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222 Jovan E. Tovar 1314 S. Wisconsin Avenue	16-19-030-025-000		4/16/2019 Impr-L	82101-1	\$0.00	\$50.00
222 Garth & Natalie Helm 6442 W. Sinclair Avenue	16-31-228-002-000	R	4/16/2019 Impr-L	82155-0	\$4,600.00	\$135.00
223 2107 Investments LLC 2107 S. Harlem Avenue	16-19-324-041-000	R	4/16/2019 Impr-L	82156-0	\$2,350.00	\$105.00
224 Jaime Zaplatosch 1334 S. Elmwood Avenue	16-19-214-034-000	R	4/16/2019 Impr-L	82157-0	\$8,285.00	\$195.00
225 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		4/16/2019 SmCell-L	82158-0	\$0.00	\$3,500.00
226 Berwyn Plaza LLC 6901 W. Ogden Avenue	16-31-305-044-000	C	4/16/2019 Plum-L	82159-0	\$4,650.00	\$135.00
227 Cornell Bishop 1408 S. Home Avenue	16-19-119-027-000	R	4/16/2019 Impr-L	82160-0	\$6,185.40	\$140.00
228 Ana P. Munoz 1318 S. Cuyler Avenue	16-20-107-025-000	R	4/16/2019 Fence-L	82161-0	\$2,500.00	\$135.00
229 Dowling Management Compan 6337 W. Roosevelt Road	16-20-100-038-000	R	4/16/2019 Impr-L	82162-0	\$2,276.00	\$135.00
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231 BLANCA HERNANDEZ & MAR 6927 W. 29th Place	16-30-317-025-000	RR TO HOUSE ONLY TO CODE. CALL JOE FOR FINAL ROOF INSPECTION WHEN WORK DONE	R	4/16/2019 Roof-L	82163-0	\$7,190.00	\$170.00
231 Teresa Arnold-Canas 2536 S. Cuyler Avenue	16-29-124-029-000	REMOVE AND SAVE THE TILE AND SCREENED IN CHIMNEY HOOD ON THE FLAT ROOF. REMOVE CONCRETE CAP AND CHIMNEY BLOCK. INSTALL NEW COMMON BRICK WHERE BLOCKS HAVE BEEN REMOVED. REINSTALL SAVED TILE AND SCREENED IN CHIMNEY HOOD. TUCKPOINT AND SEAL CHIMNEY.	R	4/16/2019 Impr-L	82164-0	\$0.00	\$90.00
232 Valles Produce Corp. 6603 W. 26th Street	16-30-227-030-000	INSTALL PIPING JUNCTION BOX, INSTALL RECEPTACLES TO REMOVE EXTENSION CORDS, REPAIR EXISTING EMERGENCY LIGHTING SYSTEM, INSTALL COVERS ON ALL LIGHT FIXTURES, INSTALL 2 LIGHT FIXTURES , FINISH PREVIOUS ELECTRICAL WORK ON OPEN PERMITS L-53861, L-25634 AND L	C	4/16/2019 Elec-L	82165-0	\$3,430.00	\$170.00
233 Jacqueline S Beatka 6930 W. 29th Street	16-30-317-008-000	INTERIOR DEMO OF EXISTING KITCHEN CABINETS, OPEN PLUMBING WALL TO EXPOSE NEEDED WORK. CALL FOR FINAL INSPECTION.	R	4/16/2019 Impr-L	82166-0	\$0.00	\$40.00
234 Alejandro Canelo & Jeanette R 3246 S. Highland Avenue	16-32-112-054-000	INSTALL 6' WOOD AT ALLEY AND SOUTH SIDE OF PROPERTY, INSTALL 5'+1'OPEN LATTICE WOOD FENCE ON NORTH SIDE OF PROPERTY AT REAR OF HOUSE. WILL USE ON POSTS.	R	4/16/2019 Fence-L	82167-0	\$2,000.00	\$135.00
235 Jerome Goldberg-Active Realto 6448-50 W. Cermak Road	99-99-999-000-067	SIGN REMOVAL OF OLD RAINBOW FURNITURE SIGNAGE		4/16/2019 Sign-L	82168-0	\$2,280.00	\$40.00
236 Eva Martinez 3511 S. Highland Avenue	16-32-302-005-000	INSTALL 12 X 12 ROOFED PERGULA ON EXISTING CONCRETE PLATFORM TO CODE. INSTALL EXTERIOR BRICK OVEN WITH PROPANE TANK (NO ELEC/PLUMBING) BRICK DIMENSIONS: 17FT LENGTH, 44FT WIDTH, ADJECENT TO PERGULA BUT NOT UNDER IT AS CODE REQUIRES. PERGULA TO BE SECURED	R	4/16/2019 Impr-L	82169-0	\$4,500.00	\$185.00
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238 Janet Burgos 3741 S. Wisconsin Avenue	16-31-318-028-000	R	4/16/2019 Roof-L	82170-0	\$7,600.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
239 Alicia Meneses 3450 S. Gunderson Avenue	16-31-405-029-000	R	4/16/2019 Impr-L	82171-0	\$700.00	\$140.00
COMPLIANCE VIOLATIONS - REPLACE GFCI OUTLET IN BASEMENT BATH, ATTIC BEDROOM MUST HAVE AN EGRESS WINDOW INSTALLED TO CODE, BASEMENT FAMILY ROOM REQUIRES AN EGRESS WINDOW TO CODE AND PROVIDE A GFCI PROTECTED OUTLET NEXT TO GARAGE SERVICE DOOR.						
240 Hector Espinoza 6430 W. 27th Place	16-30-411-020-000	R	4/16/2019 Fence-L	82172-0	\$1,800.00	\$135.00
R/R FENCE AT ALLEY ON WEST AND EAST SIDE OF GARAGE WITH 6' WOOD. NEIGHBOR PERMISSION GIVEN ON EAST SIDE.						
241 Dany Martinez 3408 S. Harvey Avenue	16-32-132-027-000	R	4/16/2019 Roof-L	82173-0	\$3,200.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
242 Ulises Hernandez 1514 S. Home Avenue	16-19-127-021-000	R	4/16/2019 Impr-L	82174-0	\$5,500.00	\$150.00
REMOVE AND REPLACE CONCRETE FROM FRONT OF HOUSE TO ALLEY AND INSTALL NEW 15 X 24 PATIO						
243 Clemente Garcia 2233 S. Elmwood Avenue	16-30-207-017-000	R	4/16/2019 Impr-L	82175-0	\$1,000.00	\$90.00
REMOVE AND REPLACE HOUSE SOFFIT, FASCIA, GUTTERS AND DOWNSPOUTS						
244 Jack & Joanne Wildoner 1212 S. Home Avenue	16-19-103-028-000	R	4/16/2019 Impr-L	82176-0	\$1,500.00	\$40.00
TEAR OFF AND REROOF GARAGE - REPAIR SIDING, SOFFIT, FASCIA AND NEW DOOR						
245 Genaro Luevano & Noemi Marti 1634 S. Euclid Avenue	16-19-400-029-000	R	4/16/2019 Impr-L	82177-0	\$3,000.00	\$450.00
ATF FOR CREATING STORAGE ROOMS IN BSMT (FRAMING, INSULATION, DRYWALL, ELECTRIC) - REPAIR 2ND FL HALL LIGHT FIXTURE, REPLACE FRONT CONCRETE APPROACH, REPLACE GARAGE FLOOR						
246 Elisa Roman 3442 S. Clarence Avenue	16-31-232-027-000	R	4/16/2019 Impr-L	82178-0	\$2,800.00	\$205.00
REMOVE AND REPACE AND WIDEN SIDEWALK FROM FRONT OF HOUSE TO ALLEY MWITH DUMPSTER. JULIE #X1062154						
247 Merriment Homes Inc 6535 W. 16th Street	16-19-228-039-000	R	4/17/2019 Bldg-B	9109-1	\$0.00	\$150.00
Inspection fee only-inspections already done. Plumbing underground, pre-pour inspection on private sidewalk, pre-pour street.						

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248 Maribel Gonzalez 6938 W. 29th Place	16-30-318-004-000	R	4/17/2019 Bldg-B	9204-1	\$0.00	\$195.00
REINSPECTION ROUGH HVAC, FRAMING AND INSULATION FOR FINISH THE BASEMENT WITH A NEW BATHROOM,, ENCLOSE LAUNDRY AND MECHANICAL ROOM AND FINISHED RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. FRAME, INSULATE AND DRYWALL THE WALLS ONLY -- NOT DRY WALLING TH						
248 Caleb J. Kimmel 6444 W. 27th Street	16-30-410-015-000	R	4/17/2019 Bldg-B	9245-0	\$0.00	\$880.00
2ND STORY ADDITION TO INCLUDE 3 BEDROOMS, 2 NEW BATHROOMS. 1ST FLOOR OPEN FLOOR PLAN WITH BATHROOM, LIVING/DINING ROOM AND REMODEL EXISTING KITCHEN. BASEMENT TO INCLUDE 1 NEW BATHROOM, MECHANICAL/LAUNDRY ROOM AND FINISHED STORAGE ROOM. NEW DECK AT REAR OF						
249 Michael Raia & Jessica Raia 1646 S. Wenonah Avenue	16-19-302-037-000	R	4/17/2019 Impr-L	82179-0	\$6,535.00	\$165.00
R/R WINDOWS IN THE KITCHEN, OFFICE AND ATTIC - WINDOWS TO EGRESS CODE WHERE REQUIRED. R/R AWNINGS ON ATTIC WINDOWS.						
250 Sheneatha Seaton 2108 S. Wenonah Avenue	16-19-326-015-000	R	4/17/2019 Impr-L	82180-0	\$500.00	\$290.00
COMPLIANCE: (INTERIOR) 2ND LEVEL & BMST FAMILY ROOM, EGRESS WINDOW (SIGNED) MAIN LEVEL BEDROOM CLOSET LIGHT TO BE FULLY ENCLOSED. STAIRWAY RAILING FROM MAIN LEVEL TO 2ND FL. RR TO CODE. ELEC JUNCTION BOX W/ EXPOSED WIRES IN BMST CEILING AREA (REAR) REQ A						
251 Ana & Cesar Chavez 2927 S. Maple Avenue	16-30-315-009-000	R	4/17/2019 Impr-L	82181-0	\$8,000.00	\$200.00
INSTALL FLOOD CONTROL WITH DEDICATED ELECTRICAL OUTLET						
252 Clayton Rausch & Cassandra 3403 S. Cuyler Avenue	16-32-131-012-000	R	4/17/2019 Roof-L	82182-0	\$2,050.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF						
253 Vaccari's Remodeling, LLC 1233 S. Home Avenue	16-19-104-017-000	R	4/17/2019 Impr-L	82183-0	\$12,500.00	\$255.00
R/R ALL WINDOWS-EGRESS WHERE NEEDED, R/R SIDING ON GARAGE.						
254 Jose Fernandez 2720 S. Highland Avenue	16-29-309-028-000	R	4/17/2019 Impr-L	82184-0	\$3,000.00	\$105.00
REPAIRS TO GARAGE: REMOVE/REPLACE SIDING, SOFFITS, NEW ROOF T/O. TO CODE.						
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6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		4/17/2019 Impr-L	82185-0	\$25,000.00	\$385.00
			CROWN CASTLE - ATTACH A FIBER OPTIC TELCO CABLE ALONG A SERIES OF COMED UTILITY POLES. THERE ARE A NUMBER OF LOCATIONS, THE ENTIRE PLAN CONSISTS OF FIBER OPTIC CABLE THAT WILL BE HUNG IN THE COMMUNICATIONS SPACE OF EXISTING COMED POLES			
256 Uriel & Mariana Silva 2414 S. Wesley Avenue	16-30-217-022-000	R	4/17/2019 Impr-L	82186-0	\$0.00	\$195.00
			REPLACE 12 WINDOWS INCLUDING IN BMST. EGRESS SIGNED.			
257 Michelle Garcia 1811 S. Grove Avenue	16-19-315-005-000	R	4/17/2019 Fence-L	82187-0	\$1,600.00	\$135.00
			REMOVE THE FENCE ALONG THE NORTH SIDE OF THE PROPERTY AND INSTALL A NEW FENCE AND INSTALL A GATE AT THE REAR OF THE HOUSE ON THE SOUTHSIDE OF THE PROPERTY -- NEW FENCE WILL BE 5FT + 1FT OPEN LATTICE.			
258 Alonso & Martha Reyes 3123 S. Wesley Avenue	16-31-202-009-000	R	4/17/2019 Impr-L	82188-0	\$2,495.00	\$55.00
			TUCKPOINT AND GRIND THE FRONT OF THE HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
259 Dina Ross 1409 S. Clinton Avenue	16-19-121-004-000	R	4/17/2019 Fence-L	82189-0	\$2,700.00	\$135.00
			REMOVE THE FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT CHAIN LINK FENCE. REMOVE THE GATE NEAR THE END OF THE HOUSE ALONG THE DRIVEWAY ON THE SOUTHSIDE OF THE PROPERTY AND INSTALL A 4FT CHAIN LINK FENCE. INSTALL A NEW HANDRAIL ON THE FRONT ST			
260 Claudia Varela 2124 S. Wenonah Avenue	16-19-326-021-000	R	4/17/2019 Fence-L	82190-0	\$3,400.00	\$135.00
			REMOVE THE FENCE THAT RUNS ALONG THE NORTH SIDE OF THE PROPERTY AND THE RETURN SECTIONS OF FENCE/GATE THAT RUN TO THE HOUSE AND GARAGE AND INSTALL A 5FT WOOD FENCE. HAS PERMISSION FROM 2120 WENONAH.			
261 K. & Filareti Philippou 1843 S. Harlem Avenue	16-19-308-051-000	C	4/17/2019 Impr-L	82191-0	\$15,000.00	\$285.00
			R/R 59 WINDOWS-EGRESS AS NEEDED. CALL FOR FINAL INSPECTION			
262 Erin L. Weissenborn 3242 S. Maple Avenue	16-31-108-042-000	R	4/17/2019 Impr-L	82192-0	\$2,000.00	\$90.00
			INSTALL 8X10 SHED. MUST BE MIN. 3' FROM LOT LINE.			
263 Ebelia Lagunas 1915 S. Scoville Avenue	16-19-421-006-000	R	4/17/2019 Roof-L	82193-0	\$1,200.00	\$40.00
264			T/O AND RESHINGLE GARAGE ROOF			

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Juan L. Pinon 3122 S. East Avenue	16-31-203-020-000	R	4/17/2019 Impr-L	82194-0	\$2,500.00	\$255.00
UPDATE WITH NEW DRYWALL PANEL IN BASEMENT, R/R WALLS ALONG EXISTING ROOMS, NO ADDITIONAL PLUMBING, INSTALLING 3 NEW CEILING OUTLETS, ALL ROOMS EXISTING, UPDATING BLOCK WINDOW TO EGRESS IN OPEN/FAMILY ROOM, R/R BASEMENT DRYWALL. PAINT, FLOORING.						
<u>265</u>						
YOUTH CROSSROADS INC 6501 W. Stanley Avenue	16-31-205-016-000	C	4/17/2019 Impr-L	82195-0	\$6,000.00	\$100.00
INSTALL FIRE ALARM						
<u>266</u>						
Gapal Investment Corp 1215 S. Cuyler Avenue	16-20-101-011-000	R	4/18/2019 Bldg-B	9163-3	\$0.00	\$195.00
REINSPECTION ROUGH HVAC, FRAMING AND INSULATION FOR 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						
<u>267</u>						
Cibrook Ltd 1331 S. Oak Park Avenue	16-19-208-012-000	R	4/18/2019 Bldg-B	9193-1	\$0.00	\$50.00
ROUGH ELECTRICAL REINSPECTION FOR INTERIOR REMODEL TO INCLUDE 1ST FLOOR: REMODEL KITCHEN AND EXISTING BATHROOM, ADD DISHWASHER, 2 EXISTING BEDROOMS, DRYWALL, FLOORING AND PAINT. 2ND FLOOR: 2 BEDROOMS, EXISTING BATHROOM, FLOORING, DRYWALL AND PAINT. BASEME						
<u>268</u>						
Jacob Corzine 1615 S. Maple Avenue	16-19-301-010-000	R	4/18/2019 Bldg-B	9231-1	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO DISCUSS ELECTRICAL SERVICE DROP.						
<u>269</u>						
Goran Kutlich 1304 S. Scoville Avenue	16-19-212-025-000	R	4/18/2019 Bldg-B	9246-0	\$35,000.00	\$1,385.00
INTERIOR AND EXTERIOR REMODELING, REPAIR DECK BOARDS, T/O AND RESHINGLE HOUSE ROOF, REPLACE WINDOWS, REPAIR SIDING ON HOUSE, REPAIR FRONT STEPS, REPAIR ENTRY DOORS, FINISH BASEMENT TO INCLUDE FAMILY ROOM, BEDROOM, NEW BATHROOM, MECH/LAUNDRY ROOM. 1ST FLOOR						

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<u>271</u> BCL-Home Rehab SUB 1 LLC 2507 S. Wesley Avenue	16-30-226-003-000	R	4/18/2019 Bldg-B	9247-0	\$94,000.00	\$2,465.00
<u>272</u> Raymond Gonzalez 2628 S. Harvey Avenue	16-29-302-030-000	R	4/18/2019 HVAC-L	59919-1	\$0.00	\$65.00
<u>273</u> Sixteenth Street Holdings, LLC 7139 W. 16th Street	16-19-124-036-000	R	4/18/2019 Impr-L	81466-1	\$0.00	\$50.00
<u>274</u> Sunpreet Grewal & Harpreet Si 3127 S. Highland Avenue	16-32-108-002-000	R	4/18/2019 Impr-L	81840-1	\$0.00	\$175.00
<u>275</u> Elizabeth & Joan Gaylord-Schu 2823 S. Highland Avenue	16-29-318-010-000	R	4/18/2019 Plum-L	81860-1	\$0.00	\$150.00
<u>276</u> Michael Schomer 6515 W. Sinclair Avenue	16-31-225-031-000	R	4/18/2019 Fence-L	82197-0	\$2,958.00	\$135.00
<u>277</u> Flora & Luixh Sinjar 2124 S. Home Avenue	16-19-327-020-000	R	4/18/2019 Impr-L	82198-0	\$4,500.00	\$135.00
<u>278</u> Brendan Splon & Danette Ayal 6525 W. 28th Place	16-30-413-034-000	R	4/18/2019 Plum-L	82199-0	\$1,175.00	\$90.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
K. Zmich & R. Motis Jr. 279 mb Financial Bank in trust for K 280	1445 S. Wisconsin Avenue 16-19-118-018-000	a/c repl. 13 seer 2.5 ton a/c 3ft from property line in rear. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	4/18/2019 HVAC-L	82200-0	\$3,420.00 \$140.00
Paul & Mark Cwick 281	3715 S. Clarence Avenue 16-31-417-050-000	R/R SIDEWALK ALONG THE SIDE OF THE HOUSE AND R/R GARAGE APRON.	R	4/18/2019 Impr-L	82203-0	\$3,600.00 \$120.00
W G Del Toro 282	2241 S. Cuyler Avenue 16-29-101-015-000	R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY AND R/R THE SIDEWALK BEHIND THE HOUSE.	R	4/18/2019 Impr-L	82204-0	\$4,250.00 \$135.00
Yuliet Ramos 283	2413 S. Harvey Avenue 16-29-119-006-000	R/R FRONT STEPS, R/S SIDEWALK FROM THE CITY WALK TO THE REAR OF THE HOUSE, R/R A SECTION OF THE EXISTING PATIO BEHIND THE HOUSE, R/R THE SECTION OF CONCRETE AT THE FRONT OF THE HOUSE AND INSTALL A PARKING SLAB AT NEXT TO THE GARAGE.	R	4/18/2019 Impr-L	82205-0	\$10,000.00 \$210.00
Loyola University Health System 284	6425 W. Cermak Road 16-30-206-008-000	COMPLETE REMOVAL OF EXISTING LOW SLOPE ROOFING SYSTEM AND REPLACE WITH NEW TREMCO ROOFING SYSTEM.	R	4/18/2019 Roof-L	82206-0	\$199,000.00 \$3,010.00
1835 Harlem LLC 285	1835 S. Harlem Avenue 16-19-308-059-000	INSTALL RPZ VALVE AS PER CODE.	R	4/18/2019 Plum-L	82207-0	\$2,355.00 \$155.00
Telik Dzambazi 286	1910 S. Wenonah Avenue 16-19-318-020-000	INSTALL A CLEAN OUT ON PRIVATE PROPERTY. MUST BRING IN A VIDEO OF THE SEWER ONCE WORK IS COMPLETE.	R	4/18/2019 Plum-L	82208-0	\$3,500.00 \$120.00
Domitilo Pantaleon 287	2740 S. Highland Avenue 16-29-309-037-000	REMOVE EXISTING PRIVATE WALKWAY AND RE-POUR WITH NEW CONCRETE - 4" CONCRETE DEPTH, 2" STONE DEPTH. REPLACE SIDING ON GARAGE OVER EXISTING. INSTALL GUTTERS THROUGHOUT GARAGE. INSTALL WOOD FENCE ON BOTH SIDES OF PROPERTY. (5 + 1 FT LATTICE). T/O AND RR GARA	R	4/18/2019 Impr-L	82209-0	\$1,600.00 \$155.00

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Investment Management 1905 S. Highland Avenue	16-20-323-002-000	R	4/18/2019 Impr-L	82210-0	\$1,300.00	\$40.00
TUCKPOINT AT FRONT OF PROPERTY. REPLACE BRICKS IF NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
288 BLANCA HERNANDEZ & MAR 6927 W. 29th Place	16-30-317-025-000	R	4/22/2019 Bldg-B	9248-0	\$2,000.00	\$335.00
FINISH PARTIALLY COMPLETED ATTIC FLOOR WITH (2) EXISTING BEDROOMS. FRAME DRYWALL, INSULATE AND INSTALL ELECTRIC BASEBOARD HEATER WITH THERMOSTAT FOR EXISTING BEDROOM IN UNFINISHED SIDE. ALL ELEC EXISTING, NO NEW PLUMBING. EGRESS SIGNED (EGRESS WINDOWS EXI						
289 Jose Jorge Casas 3726 S. Elmwood Avenue	16-31-419-095-000	R	4/22/2019 Bldg-B	9249-0	\$4,000.00	\$140.00
A/C AND HEATING RR WITH FURNACE. DUCT WORK AND FURNACE EXISTS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
290 Allstate BK Real Estate Holding 6701 W. Roosevelt Road	16-19-201-009-000	C	4/22/2019 Impr-L	81581-1	\$0.00	\$190.00
PRE-POUR REINSPECTION OF THE ALLEY AND ADDITIONAL PRE-POUR INSPECTION FOR INTERIOR CONCRETE.						
291 Jaime Sanchez 3838 S. Maple Avenue	16-31-324-036-000	R	4/22/2019 Impr-L	82211-0	\$3,500.00	\$195.00
INSTALL NEW LAYER OF SHINGLE ON THE HOUSE ROOF AND R/R 10 WINDOWS - IN THE LIVING ROOM, DINING ROOM, BATHROOM, KITCHEN AND 2 1ST FLOOR BEDROOM WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
292 Helene Novalich Trustee 3435.5 S. Grove Avenue	16-31-135-008-000	R	4/22/2019 Plum-L	82212-0	\$10,319.76	\$375.00
INSTALL 78FT OF INTERIOR DRAIN TILE, SUMP PUMP SYSTEM, 10FT UGE TO BUBBLER POT, SINGLE RECEPTACLE OUTLET WITH DEDICATED CIRCUIT.						
293 Martin & Brenda Powers 1319 S. Euclid Avenue	16-19-209-008-000	R	4/22/2019 Impr-L	82213-0	\$5,031.00	\$150.00
INSTALL BATH FITTER LINER. WALL AND CEILING SYSTEM . INSTALL ACCESSORIES. NO PLUMBING WORK TO BE PERFORMED.						
294 Randy & Victoria Sawicki 1323 S. Wenonah Avenue	16-19-111-011-000	R	4/22/2019 Roof-L	82214-0	\$1,300.00	\$125.00
RESHINGLE THE HOUSE ROOF.						
295 Erik Brnadenburger & Melissa 3133 S. Home Avenue	16-31-104-010-000	R	4/22/2019 Fence-L	82215-0	\$240.00	\$135.00
INSTALLING 18' FENCE ALONG LOT LINE AND W/T POST INSIDE OWN LOT LINE. 6FT SOLID AT ALLEY.						

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(Building: Permit_County_All)

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<u>297</u> Dawn & William Kazda 3519 S. Home Avenue	16-31-304-055-000	R	4/22/2019 Impr-L	82216-0	\$3,365.00	\$145.00
DEMO AND REBUILD CHIMNEY, R/R TOP PIECE OF THE CHIMNEY LINER AND CAP. - SAME SIZE						
<u>298</u> Berwyn Plaza LLC 6901 W. Ogden Avenue	16-31-305-044-000	C	4/22/2019 HVAC-L	82217-0	\$4,200.00	\$135.00
REMOVE THE ROOF TOP HEATING UNIT BY FRONT ENTRANCE AND A/C UNIT ON ROOF TOWARDS REAR SALES AREA. INSTALL SHEET METAL CAP ON ROOF CURB OF REMOVED UNITS, DISCONNECT ELECTRICAL TO ABANDONED UNITS.						
<u>299</u> Melissa Rose & Troy Authenut 2745 S. Oak Park Avenue	16-30-406-019-000	R	4/22/2019 POD-L	82218-0	\$0.00	\$50.00
DROP A POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
<u>300</u> Michael D. Taylor 2124 S. Kenilworth Avenue	16-19-329-019-000	R	4/22/2019 Impr-L	82219-0	\$1,390.00	\$0.00
R/R GUTTER AND DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>301</u> Clayton Rausch & Cassandra 3403 S. Cuyler Avenue	16-32-131-012-000	R	4/22/2019 Impr-L	82220-0	\$300.00	\$140.00
ENLARGE GARAGE SERVICE DOOR OPENING TO 30 X 80 (BRICK GARAGE)						
<u>302</u> SUBRAMANYAM TELLAPRAG 2115 S. Wesley Avenue	16-19-426-005-000	R	4/22/2019 Elec-L	82221-0	\$750.00	\$140.00
INSTALL 3 WAY SWITCH ORI BMST STAIRS AND CORRECT MENTIONED DEFECT ON FIELD INSPECTION REPORT DATED FEB 29-2019. WILL CLOSE OUT L-64840-0, L-64840-1, L-64840-2. INSTALL MISSING COVERS ON LIGHT FIXTURES. INSTALL MISSING COVERS, REMOVE GCFI FROM BMST BATHROO						
<u>303</u> Dominic Morrone 1811 S. Wisconsin Avenue	16-19-310-005-000	R	4/22/2019 Plum-L	82222-0	\$4,200.00	\$135.00
EMERGENCY SEWER REPAIR WITH 6" CLEAN OUT ON PRIVATE PROPERTY.						
<u>304</u> Bertha Arredondo 1630 S. Grove Avenue	16-19-306-025-000	R	4/22/2019 Roof-L	82223-0	\$3,700.00	\$90.00
REMOVE OLD ROOF ON GARAGE INSTALL NEW GUTTERS, REPAIR SIDING WHERE NEEDED. WOOD TRIM AROUND MAIN DECK.						

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<u>305</u> Irene Salek 1908 S. Elmwood Avenue	16-19-422-017-000	R	4/22/2019 Impr-L	82224-0	\$14,540.00	\$375.00
REBUILD FRONT FACE BRICK PARAPET WALL. EXTERIOR WILL BE REBUILT DOWN TO LIMESTONE LEDGE, REUSE GOOD BRICKS. ROOF SIDE PARAPET WALL WILL BE REBUILT DOWN TO ROOF LINE USING NEW BRICKS. INSTALL FLASHING BETWEEN BRICKS AND LINE STONE CAPS. REPLACE 3 SECOND FL						
<u>306</u> Eduardo Marinez 2715 S. Euclid Avenue	16-30-407-007-000	R	4/22/2019 Roof-L	82225-0	\$2,500.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE ROOF.						
<u>307</u> Juliana Garcia 1833 S. Euclid Avenue	16-19-409-015-000	R	4/22/2019 HVAC-L	82226-0	\$4,050.00	\$140.00
R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>308</u> Daniel T. Kane & Robert J. Kan 3307 S. Kenilworth Avenue	16-31-126-009-000	R	4/22/2019 Impr-L	82227-0	\$3,900.00	\$120.00
REMOVE EXISTING CONCRETE PARKING PAD ADJECENT TO EXISTING GARAGE AND REPLACE WITH 260SQ FT STONE BRICK PAVER.						
<u>309</u> Jose & Lucia Melendez 3125 S. Grove Avenue	16-31-107-011-000	R	4/22/2019 Impr-L	82228-0	\$200.00	\$40.00
REPLACE/REPAIR GARAGE ROOF AS NEEDED TO CODE.						
<u>310</u> Lysette Garcia 1431 S. Kenilworth Avenue	16-19-122-012-000	R	4/22/2019 POD-L	82229-0	\$0.00	\$50.00
POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>311</u> Frank Vomack Jr. 1827 S. Oak Park Avenue	16-19-408-011-000	R	4/22/2019 Roof-L	82230-0	\$7,500.00	\$170.00
T/O AND RR FLAT ROOF AND INSTALL NEW ONE. SOME TUCKPOINTING .						
<u>312</u> Montsarat Sierra & Daryivett R 3428 S. Wesley Avenue	16-31-231-036-000	R	4/22/2019 Fence-L	82231-0	\$932.87	\$135.00
INSTALL NEW 5+Q FT LATTICE WOOD FENCE ALONG SOUTH SIDE OF PROPERTY FROM FRONT OF HOME TO REAR YARD ADAJECENT TO GARAGE, ON OWN LOT LINE. JULIE DOG A1123615						
<u>313</u> South American Drywall & tapi 6438 W. 26th Street	16-30-404-076-000	R	4/22/2019 Impr-L	82232-0	\$9,000.00	\$145.00
INTERIOR DEMOLITION OF RES. HOME. NO LOAD BEARING WALLS, TO STUDS. CALL FOR DEMO FINAL .						

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314 Mamoon (Nick) Kishta 1817 S. Harlem Avenue	16-19-308-058-000	C	4/22/2019 Impr-L	82233-0	\$0.00	\$285.00
REPLACE EXISTING SLIDER DOORS ON BALCONY FOR ALL 12 UNITS OF COMM BUILDING.						
314 Diana Arnaldo 1520 S. Highland Avenue	16-20-124-026-000	R	4/22/2019 Impr-L	82234-0	\$400.00	\$140.00
COMPLIANCE REPAIRS - REPLACE FLEXIBLE ELECTRICAL CONDUIT, UPDATE ELECTRICAL METER SOCKET, PATCH BOTTOM FRONT BOTTOM CONCRETE STEP AND R/ RISER AND TREADS WHERE NEEDED ON THE BACK STEPS.						
315 Reynaldo & Yasiri Perez 1807 S. Clinton Avenue	16-19-313-003-000	R	4/22/2019 Impr-L	82235-0	\$2,600.00	\$155.00
TUCKPOINT FRONT WALLS, REPLACE MISSING OUTLET COVERS, REPLACE MISSING LIGHT COVERS IN PANTRY, INSTALL GFCI OUTLETS IN ENTIRE BASEMENT, INSTALL GFI OUTLET W/COVER ON GARAGE EXTERIOR AND INSTALL EGRESS WINDOW IN THE BASEMENT TO CODE.						
316 Ream Masoud 3634 S. Grove Avenue	16-31-314-018-000	R	4/23/2019 Bldg-B	8926-5	\$0.00	\$65.00
BUILDING FINAL REINSPECTION - REMODEL BASEMENT, REMODEL 2 BATHROOMS, ADD A BATHROOM IN ATTIC, REMODEL KITCHEN, REPAIR SUPPORTS IN BASEMENT, REPAIR GARAGE SIDING, BOILERS TO FORCED AIR, ALL NEW DRYWALL, PAINT, ALL NEW ELECTRIC, PLUMBING AND HVAC TO CODE, U						
317 Jorge's Remodeling 2332 S. Cuyler Avenue	16-29-108-035-000	R	4/23/2019 Bldg-B	8955-2	\$0.00	\$50.00
PRIVATE SIDEWALK PASSED INSP FEE ONLY.						
318 Abel & Socorro Martinez 1534 S. Highland Avenue	16-20-124-031-000	R	4/23/2019 Elec-L	81681-1	\$0.00	\$100.00
REINSPECTION FOR ELECTRICAL FINAL AND SERVICE FOR CHANGE PANEL PER COMPLIANCE INSPECTION REPORT, ADD GROUND FROM STREET SIDE OF WATER METER TO BREAKER PANEL, ADD DRIVEN GROUND TO EXTERIOR.						
319 Tomas & Edyta Satas 3331 S. Wenonah Avenue	16-31-123-009-000	R	4/23/2019 Impr-L	82236-0	\$23,300.00	\$495.00
T/O AND RESHINGLE HOUSE AND GARAGE, R/R GUTTERS ON HOUSE AND GARAGE, R/R GARAGE FASCIA AND SOFFIT. CALL FOR FINAL INSPECTION.						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Parfiro & Catalina Cortez</u> 7110 W. Pershing Road	16-31-325-033-000	R	4/23/2019 Impr-L	82237-0	\$1,600.00	\$90.00
R/R 12 WINDOWS IN THE BASEMENT FAMILY ROOM, 2 BASEMENT BEDROOM AND 3 BEDROOMS ON THE 1ST FLOOR - WINDOWS TO EGRESS CODE WHERE REQUIRED. - ALUM CAP EXTERIOR WINDOW FRAMES.						
<u>321</u> <u>Francisco Salgado</u> 2816 S. Cuyler Avenue	16-29-316-029-000	R	4/23/2019 Impr-L	82238-0	\$2,000.00	\$115.00
REBUILD AND TUCKPOINT THE WING WALL, TUCKPOINT NORTH, EAST AND SOUTH WALLS AS NEEDED. TUCKPOINT THE CHIMNEY COMPLETE. TUCKPOINT CRACKS ON THE BRICK WALL AND POWER WASH AROUND THE HOUSE WITH WATER. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO						
<u>322</u> <u>John Izzo & Jennifer Izzo</u> 6825 W. 30th Place	16-30-324-024-000	R	4/23/2019 Impr-L	82239-0	\$700.00	\$90.00
R/R EXISTING SIDING WITH NEW VINYL SIDING ON GARAGE, R/R FASCIA AND SOFFIT AS NEEDED. CALL FOR FINAL INSPECTION.						
<u>323</u> <u>Glen Cerny</u> 2109 S. Elmwood Avenue	16-19-431-004-000	R	4/23/2019 Roof-L	82240-0	\$300.00	\$40.00
repair garage roof, patch/replace shingles as needed. No more than 2 layers per code.						
<u>324</u> <u>Steve Swider</u> 1342 S. Wenonah Avenue	16-19-110-036-000	R	4/23/2019 Impr-L	82241-0	\$600.00	\$40.00
TUCKPOINT CHIMNEY						
<u>325</u> <u>Margaret Peck & Barbara Holu</u> 2716 S. East Avenue	16-30-409-027-000	R	4/23/2019 Dump-L	82242-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>326</u> <u>Kenneth Ginani</u> 3428 S. Clinton Avenue	16-31-132-027-000	R	4/23/2019 Roof-L	82243-0	\$7,980.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS ICE AND WATER SHIELD TO CODE						
<u>327</u> <u>U.S. BANK N.A.</u> 1406 S. Cuyler Avenue	16-20-115-023-000	R	4/23/2019 Impr-L	82244-0	\$1,500.00	\$90.00
DEMO KITCHEN CABINETS. REMOVE TILE IN BATHROOMS. INTERIOR DOORS TO BE REMOVED. REMOVE CASINGS & BASEBOARDS. CALL FOR DEMO FINAL INSP. NO LOAD BEARING WALLS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>328</u> <u>Paul Mcgraw</u> 1248 S. Maple Avenue	16-19-100-038-000	R	4/23/2019 Impr-L	82245-0	\$300.00	\$90.00
INSTALL EGRESS WINDOW IN BASEMENT. CALL FOR FINAL INSPECTION.						

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(Building: Permit_County_All)

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
J E & D Sheffel 3545 S. Wenonah Avenue	16-31-303-022-000	R	4/23/2019 Impr-L	82246-0	\$2,635.00	\$180.00
PAINT SCRAPE REAR DRIVEWAY. POWERWASH PAINTED AREA. REMOVE LOOSE MORTAR BELOW EXISTING CONCRETE. GRIND/TUCKPOINT. RR BOTTOM FRONT STEP.						
330 IH2 PROPERTY ILLINOIS, L P 3739 S. Wisconsin Avenue	16-31-318-027-000	R	4/23/2019 Plum-L	82247-0	\$4,500.00	\$185.00
OPEN WALLS AND REMOVE CAST IRON AND REPLACE WITH NEW SCHEDULE 40 PVC TO THE ROOF. CORRECT WATER LINES TO THE WATER HEATER. REPAIR VIOLATIONS PER COMPLIANCE.						
331 Silverio Arellano 1433 S. Grove Avenue	16-19-123-013-000	R	4/23/2019 Impr-L	82248-0	\$13,000.00	\$355.00
INSTALL NEW DECK AT REAR YARD 18 X 21 PRESSURE TREATED LUMBER FRAMING AND DECK BOARDS, RAILINGS, SPINDLES CEDAR.						
332 Proksa Park 3001 S. Wisconsin Avenue	99-99-999-000-011	M	4/23/2019 Impr-L	82249-0	\$38,400.00	\$0.00
REMODEL OF OUTSIDE ACCESS PUBLIC RESTROOMS. NEW WALL FINISH, PARTITIONS, SINKS, FLOOR DRAIN REPAIR. NEW ELECTRICAL, PLUMBING FIXTURES EXCEPT SINKS TO BE REUSED.						
333 Alex & Eustolia Covarrubias 2747 S. Cuyler Avenue	16-29-309-020-000	R	4/23/2019 Fence-L	82250-0	\$800.00	\$135.00
RR EXISTING CORNER HOUSE CHAIN LINK FENCE WITH 6FT SOLID WOOD FENCE (SOUTH SIDE) INSTALL REAR ALLEY GATE ADJECENT TO GARAGE WITH 6FT SOLID WOOD REAR GATE. JULIE DIG # X1133473						
334 Bradley J. McMullen & Nancy 2408 S. Scoville Avenue	16-30-220-023-000	R	4/23/2019 Impr-L	82251-0	\$1,800.00	\$115.00
GRINDING AND TUCKPOINT AS NEEDED, CLEANING BRICK AND TUCKPOINT 2 SIDES OF STEPS, FIX LIMESTONES ON STEPS						
335 Harold Marquardt 1932 S. Clarence Avenue	16-19-418-026-000	R	4/23/2019 Elec-L	82252-0	\$2,755.00	\$275.00
2 UNIT-INSTALL EMERGENCY LIGHTS, LIGHT FIXTURES, GFCI OUTLETS AND INSTALL 200AMP SERVICE.						
336 Clara Rendon 3631 S. Gunderson Avenue	16-31-413-012-000	R	4/23/2019 Roof-L	82253-0	\$8,125.00	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE NO POWER VENTS ICE AND WATER SHIELD TO CODE						
337 Olivia Tlaseca 1542 S. Euclid Avenue	16-19-224-039-000	R	4/23/2019 Impr-L	82254-0	\$1,750.00	\$40.00
REPLACE GARAGE SIDING AS NEEDED - REPAIR DORMER WINDOW FRAME - REPAIR GARAGE OVERHEAD DOOR.						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
1850 Clarence Partnership 339	6633 W. 19th Street	16-19-410-041-000	POD ON STREET	C	4/23/2019 POD-L	82255-0	\$300.00	\$50.00
Ethel Rus 340	3834 S. Clinton Avenue	16-31-328-034-000	PAYING FOR Chloroloy Inspection	R	4/24/2019 Bldg-B	9085-1	\$0.00	\$50.00
VICTOR SATAS 341	3333 S. Home Avenue	16-31-124-027-000	ALL COMPLIANCE VIOLATIONS, REMODEL KITCHEN AND BATHS, FINISH EXT WALL IN BASEMENT. BOILERS TO FORCED AIR. AL PLUMBING, ELECTRICAL AND HVAC TO CURRENT CODE	R	4/24/2019 Bldg-B	9250-0	\$30,000.00	\$905.00
VICTOR SATAS 342	3335 S. Home Avenue	16-31-124-028-000	ALL COMPLIANCE VIOLATIONS, REMODEL KITCHEN AND BATHS, FINISH EXT WALL IN BASEMENT. BOILERS TO FORCED AIR. AL PLUMBING, ELECTRICAL AND HVAC TO CURRENT CODE	R	4/24/2019 Bldg-B	9251-0	\$30,000.00	\$905.00
Ramon A Bello JR 343	2338 S. Scoville Avenue	16-30-212-029-000	ELECTRICAL ROUGH REINSPECTION -- CREATE A SOFFIT ALONG THE PERIMETER WALL OF THE LIVING ROOM AND INSTALL CAN LIGHTS.	R	4/24/2019 Impr-L	81158-3	\$0.00	\$50.00
6700 W 26th Street 344	6700 W. 26th Street 0	99-99-999-000-061	JOB SITE ADDRESS: 6401 W 31ST STREET. SPRINT PROPOSES TO MODIFY AN EXISTING UNMMANED TELECOMMUNICATIONS FACILITY BY INSTALLING NEW FIBER THROUGH NEW/EXISTING CONDUIT. NO TOWER WORK WILL BE COMPLETED. W/IN SPRINT COMPOUND. JULIE DIG # A000923299		4/24/2019 Impr-L	82256-0	\$3,000.00	\$55.00
ACCESS WEST COOK I, LLC 345	1634 S. Elmwood Avenue	16-19-406-015-000	NEW SITE UTILITY SERVICE FOR STROM AND SANITARY SEWER AND CONCRETE.	R	4/24/2019 Impr-L	82257-0	\$0.00	\$425.00
ACCESS WEST COOK I, LLC 346	3554 S. Clinton Avenue	16-31-304-041-000	NEW SITE UTILITY SERVICE FROM STROM AND SANITARY SEWER AND NEW CONCRETE.	R	4/24/2019 Impr-L	82258-0	\$0.00	\$475.00
Black Square Midwest , LLC 347	3323 S. Ridgeland Avenue	16-32-118-006-000	COMPLIANCE VIOLATION TO INCLUDE ATF FOR ALL RECESSED LIGHTS, ELECTRICAL BROUGHT UP TO 2011 CODE, 2ND FLOOR BEDROOM REPAIRED, ATF FOR REPLACING 1 HEATING RADIATOR IN 2ND FLOOR BEDROOM, ATF FOR DE CONVERTING LAUNDRY PLUMBING FORM KITCHEN, INSTALL EGRESS IN	R	4/24/2019 Impr-L	82259-0	\$2,570.00	\$305.00

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Raymond & Tracey Duplessis 348 3854 S. Grove Avenue	16-31-330-035-000	R	4/24/2019 HVAC-L	82260-0	\$3,345.00	\$140.00
Don & Judy Wojtaszek 349 1625 S. Euclid Avenue	16-19-401-014-000	R	4/24/2019 Impr-L	82261-0	\$3,750.00	\$145.00
Lisa Egan 350 7044 W. 34th Street	16-31-130-001-000	R	4/24/2019 Impr-L	82262-0	\$3,775.00	\$145.00
Jose A Flores Garcia & Dalia Fi 351 2447 S. Highland Avenue	16-29-118-018-000	R	4/24/2019 Impr-L	82263-0	\$1,650.00	\$90.00
Carlos J. Vera 352 1232 S. Wisconsin Avenue	16-19-101-032-000	R	4/24/2019 Roof-L	82264-0	\$6,845.26	\$155.00
Mike Jiang 353 1412 S. Scoville Avenue	16-19-220-026-000	R	4/24/2019 Roof-L	82265-0	\$1,800.00	\$40.00
Jaroslav & Bozena Sak 354 1825 S. Home Avenue	16-19-312-010-000	R	4/24/2019 Impr-L	82266-0	\$0.00	\$40.00
Mark Romano & Raymond Ro 355 3839 S. Ridgeland Avenue	16-32-324-014-000	R	4/24/2019 Roof-L	82267-0	\$4,970.80	\$125.00
Dennis Urlaub 356 1314 S. Wesley Avenue	16-19-209-026-000	R	4/24/2019 Impr-L	82268-0	\$3,270.00	\$145.00
Maria Del Rosario Castro 357 3439 S. Ridgeland Avenue 203	16-32-130-072-101		4/24/2019 Impr-L	82269-0	\$0.00	\$90.00
Mary Salinske 358 3515 S. Wisconsin Avenue	16-31-302-010-000	R	4/24/2019 Elec-L	82270-0	\$2,100.00	\$125.00

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Loyola University Health System 3249 S. Oak Park Avenue 359	16-31-215-016-000	C	4/24/2019 Impr-L	82271-0	\$20,806.00	\$525.00
JV Fortune Capital 2104 S. Elmwood Avenue	16-19-430-011-000	R	4/24/2019 Roof-L	82272-0	\$7,500.00	\$220.00
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		4/24/2019 Impr-L	82273-0	\$1,500.00	\$285.00
361 Jose & Ana Giron 3023 S. Wesley Avenue	16-30-417-011-000	R	4/24/2019 Impr-L	82274-0	\$9,671.57	\$235.00
362 Lilia, Josefina & Guadalupe Garcia 2329 S. Home Avenue	16-30-105-013-000	R	4/24/2019 Impr-L	82275-0	\$4,500.00	\$135.00
363 Morgan M. McCarthy 2612 S. Lombard Avenue	16-29-303-026-000	R	4/25/2019 Bldg-B	9252-0	\$7,300.00	\$805.00
364 Frank Slepicka 7126 W. Riverside Drive	16-30-300-011-000	R	4/25/2019 Plum-L	74047-1	\$0.00	\$50.00
365 Mohammed Musa 3121 S. Clarence Avenue	16-31-203-033-000	R	4/25/2019 Impr-L	81412-1	\$0.00	\$360.00
366						

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367 Raul, Ana, William, Ana Maria, 1630 S. Home Avenue	16-19-303-028-000	R	4/25/2019 Impr-L	82276-0	\$1,800.00	\$90.00
			NEW PATIO PAVERS IN REAR YARD. JULIE DIG # X1072630 10 X 21 PAVERS.			
368 Elizabeth Ann Seltzer 2710 S. Euclid Avenue	16-30-406-023-000	R	4/25/2019 Fence-L	82277-0	\$1,340.00	\$135.00
			INSTALL A 6FT FENCE WOOD AT THE ALLEY.			
369 A. & F Sarabia 3240 S. East Avenue	16-31-218-031-000	R	4/25/2019 Fence-L	82278-0	\$1,256.00	\$135.00
			REMOVE 29FT OF THE NORTH SIDE FENCE AND INSTALL 5FT WOOD FENCE.			
370 Miguel A. Morales & Natalie J. 1534.5 S. Highland Avenue	16-20-124-032-000	R	4/25/2019 Impr-L	82279-0	\$2,100.00	\$105.00
			REPLACING EXISTING GUTTERS ON HOUSE.			
371 Robert & Debra Laroco 1538 S. Highland Avenue	16-20-124-034-000	R	4/25/2019 Plum-L	82280-0	\$1,505.00	\$85.00
			R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.			
372 Angel L. Colon 1320 S. East Avenue	16-19-211-008-000	R	4/25/2019 Impr-L	82281-0	\$3,200.00	\$245.00
			GRIND AND TUCKPOINT CHIMNEY , INSTALL CHIMNEY LINER, GRIND AND TUCKPOINT FRONT CONCRETE PORCH . PATCH AND REPAIR WHERE NEEDED. WATER PROOF ALL WORK AREA. WING WALLS REPAIR.			
373 Hometown Properties LLC 3124 S. Clarence Avenue	16-31-202-022-000	R	4/25/2019 Roof-L	82282-0	\$1,950.00	\$40.00
			TEAR OFF AND RESHINGLE THE GARAGE.			
374 Daniel Ramos 3225 S. Wesley Avenue	16-31-217-012-000	R	4/25/2019 Impr-L	82283-0	\$1,500.00	\$90.00
			R/R CONCRETE AT NORTH SIDE OF HOUSE. ALL EXISTING. FROM FRONT OF HOUSE TO REAR OF HOUSE.			
375 CERMAK & HOME LLC (Trust) 6946 W. Cermak Road	16-19-328-025-000	C	4/25/2019 Impr-L	82284-0	\$5,400.00	\$300.00
			INSTALL FIRE ALARM			
376 Jose Arteaga 2300 S. Highland Avenue	16-29-109-021-000	R	4/25/2019 Impr-L	82285-0	\$1,000.00	\$40.00
			TUCKPOINT HOUSE AS NEEDED			
377 ROC Investments, LLC 2114 S. Harvey Avenue	16-20-331-017-000	R	4/25/2019 Impr-L	82286-0	\$600.00	\$90.00
			r/r 3-4 concrete on north side of property.			
378 Luis Centeno 1228 S. Scoville Avenue	16-19-204-027-000	R	4/26/2019 Bldg-B	9127-3	\$0.00	\$50.00
			ELECTRICAL ROUGH REINSPECTION FOR COMPLETE 2ND FLOOR ADDITION TO INCLUDE 2 BEDROOMS AND 1 BATHROOM. BRING WINDOWS TO EGRESS CODE. RECONFIGURE STAIR CASE FROM THE 1ST FLOOR TO THE 2ND FLOOR. INSTALL NEW ROOF. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUS			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
379 Hugh T. & Julie Gallo-Torres B 6600 W. 34th Street	16-31-233-007-000	R	4/26/2019 Bldg-B	9207-2	\$0.00	\$50.00
			dumpster for construction debris DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
379 BLACK GOLD PROPERTIES 2229 S. Clinton Avenue	16-30-102-018-000	R	4/26/2019 Bldg-B	9253-0	\$67,000.00	\$1,690.00
			INTERIOR REMODEL-ADDING SHOWER TO BASEMENT BATHROOM. COMPLETE REMODEL R/R KITCHEN ALL EXISTING BATHROOMS, BOILERS TO FORCED AIR, NEW DUCTWORK, RR FURNACE, NEW AC UNIT-REAR OF HOUSE 3' FROM THE LOTLINE. RR WATER HEATER, NEW 200 AMP SERVICE, ELECTRICAL, PLU			
380 Maria D. Herrera 3627 S. Kenilworth Avenue	16-31-314-004-000	R	4/26/2019 Bldg-B	9254-0	\$63,000.00	\$3,870.00
			INTERIOR REMODEL THROUGHOUT, ADD 1 FULL BATHROOM IN BASEMENT, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM, 1 BEDROOM, LAUNDRY/MECH ROOM. ADDING/UPDATING ALL ELECTRICAL OUTLETS THROUGHOUT HOME, R/R TUBS ONLY, SKIM COAT ALL WALL 1ST FLOOR, R/R WINDOWS-EGR			
381 JMP Dev Corp 2638 S. Cuyler Avenue	16-29-300-034-000	R	4/26/2019 Bldg-B	9255-0	\$180,000.00	\$6,020.00
			ADDITION ON HOME-1ST FLOOR KITCHEN, LIVING/DINING ROOM, 1 FULL BATHROOM. 2ND FLOOR-2 FULL BATHROOMS, 4 BEDROOMS, LIVING AREA. BASEMENT WIL BE FINISHED TO INCLUDE EXISTING 1/2 BATHROOM, LAUNDRY/MECHANICAL ROOM AND RECREATIONAL SPACE. WINDOWS TO EGRESS AS N			
382 Victor M. & Trinidad Alexander 2108 S. Gunderson Avenue	16-19-429-013-000	R	4/26/2019 Fence-I	70870-1	\$0.00	\$50.00
			REINSPECTION -BUILDING FINAL , INSTALL OF FENCE NOT TO CODE MUST CUT TO 5FT OR ADD LATTICE PER CODE.			
383 Juan & Patricia Guerrero 3414 S. East Avenue	16-31-233-017-000	R	4/26/2019 Plum-L	76725-2	\$0.00	\$50.00
			FINAL PLUMBING REINSPECTION RR EXISTING SW FENCE AT REAR ALLEY GATE 6FT SOLID AT SW 5+1FT LATTICE AND RR ALL 2ND FL WINDOWS. EGRESS SIGNED. EGRESS WHERE NEEDED. JULIE DIG FROM PREVIOUS PERMIT APPLIES TO THIS. RR WATER HEATER			
384 FAISAL KHAN 1905 S. Gunderson Avenue	16-19-422-002-000	R	4/26/2019 Impr-L	79837-1	\$0.00	\$100.00
			1ST/2ND FL. UNIT REINSPECTION W/T SERVICE			

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<u>386</u> Rita Ann Gubernatz 3800 S. Elmwood Avenue	16-31-424-094-000	R	4/26/2019 Dump-L	82287-0	\$300.00	\$50.00
<u>387</u> Humberto Rojas 1609 S. Harvey Avenue	16-20-303-004-000	R	4/26/2019 Roof-L	82288-0	\$8,000.00	\$170.00
<u>388</u> Monica Kirkland 6424 W. 33rd Street	16-31-226-044-000	R	4/26/2019 Impr-L	82289-0	\$1,927.00	\$40.00
<u>389</u> FAISAL KHAN 1905 S. Gunderson Avenue	16-19-422-002-000	R	4/26/2019 Impr-L	82290-0	\$12,000.00	\$240.00
<u>390</u> Connie Joan Hibberd 1406 S. Euclid Avenue	16-19-216-016-000	R	4/26/2019 Impr-L	82291-0	\$1,000.00	\$90.00
<u>391</u> Elisa Roman 3442 S. Clarence Avenue	16-31-232-027-000	R	4/26/2019 Impr-L	82292-0	\$2,800.00	\$55.00
<u>392</u> Samuel & Lorena Alvarez 3828 S. Highland Avenue	16-32-325-009-000	R	4/26/2019 Impr-L	82293-0	\$2,000.00	\$90.00
<u>393</u> Fernando J. Santana & Helina 2335 S. Home Avenue	16-30-105-015-000	R	4/26/2019 Impr-L	82294-0	\$3,800.00	\$120.00
<u>394</u> Chicago Title Land Trust # 482 6348 W. 26th Street	16-29-300-001-000	C/R	4/26/2019 Impr-L	82295-0	\$28,000.00	\$580.00
<u>395</u> Jeannette Rendon 1322 S. Harvey Avenue	16-20-109-024-000	R	4/26/2019 Impr-L	82296-0	\$16,500.00	\$40.00

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395 Marco & Eve Comacho 2241 S. Euclid Avenue	16-30-201-011-000	R	4/26/2019 HVAC-L	82297-0	\$6,693.00	\$190.00
396 Mayra Mendiola 6411 W. 33rd Street	16-31-220-025-000	R	4/26/2019 Roof-L	82298-0	\$4,000.00	\$125.00
397 Fernando Moreno & Luis M. Pe 3731 S. Wesley Avenue	16-31-417-091-000	R	4/26/2019 Impr-L	82299-0	\$0.00	\$90.00
398 IRENE MUNOZ & KAREN LEM 1230 S. Lombard Avenue	16-20-103-032-000	R	4/26/2019 Elec-L	82300-0	\$5,300.00	\$250.00
399 ZaNate Properties 1845 S. Clarence Avenue	16-19-411-019-000	R	4/29/2019 Impr-L	82109-1	\$0.00	\$50.00
400 Lysette Garcia 1431 S. Kenilworth Avenue	16-19-122-012-000	R	4/29/2019 Impr-L	82302-0	\$50,000.00	\$1,400.00
401 Mr. Westerfield 1926 S. Harvey Avenue	16-20-323-028-000	R	4/29/2019 Roof-L	82303-0	\$2,500.00	\$40.00
402 Claudio Gomez & Magdalena G 2628 S. Euclid Avenue	16-30-400-028-000	R	4/29/2019 Impr-L	82304-0	\$1,500.00	\$90.00
403 Maria Gallegos 3707 S. Wenonah Avenue	16-31-319-003-000	R	4/29/2019 Impr-L	82305-0	\$11,000.00	\$0.00
404						

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

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
City of Berwyn 6613 W. 16th Street	16-19-227-037-000	M	4/29/2019 Impr-L	82306-0	\$34,000.00	\$520.00
REMOVE 3 EXISTING ANTENNAS AND 3 REMOTE RADIO HEADS ALONG WITH ASSOCIATED CABLING. PROPOSE TO INSTALL 4 NEW ANTENNAS, 2 REMOTE RADIO HEADS, 2 HYBRID FIBER CABLES AND 1 ELTEK CABINET						
405 Michael R. Schipke	1810 S. Wenonah Avenue	16-19-310-026-000	R	4/29/2019 Impr-L	82307-0	\$3,900.00 \$120.00
ALL EXISTING NO NEW CONCRETE/PAVERS. RR CITY WALK FROM BACK GATE TO FRNT 55 X 3. APPROX. 53 X 3. RR EXISTING 22 X 26' FROM SERVICE DOOR TO BACK OF HOUSE.						
406 Dawn & William Kazda	3519 S. Home Avenue	16-31-304-055-000	R	4/29/2019 Roof-L	82308-0	\$9,700.00 \$200.00
T/O AND RR HOUSE AND GARAGE. GARAGE IS FLAT ROOF. T/O EXCLUDES THE FLAT ROOF FROM HOUSE ONLY.**						
407 CHAD JOHNSON	2123 S. Home Avenue	16-19-328-009-000	R	4/29/2019 POD-L	82309-0	\$0.00 \$50.00
MOVING ON STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
408 Wilson Vega & Ruth Velez	2514 S. Scoville Avenue	16-30-228-014-000	R	4/29/2019 Impr-L	82310-0	\$1,600.00 \$115.00
CHINEY CAP AND TUCKPOINTING FRONT COLUMNS, WING WALLS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
409 Richard Marshall & Katherine K	3647 S. Cuyler Avenue	16-32-309-014-000	R	4/29/2019 Plum-L	82311-0	\$2,785.00 \$155.00
PIPE WORK AND REPLACE WATER HEATER. REMOVE TOILET IN BMST NOT TO CODE. AND CONCRETE FLOOR.						
410 RAS Closing Service LLC	3840 S. Lombard Avenue	16-32-327-043-000	R	4/29/2019 Impr-L	82312-0	\$4,350.00 \$135.00
INSTALL EGRESS WINDOW IN BMST TO CODE FOR EMERGENCY ESCAPE. INSTALLING POP OUT WINDOW. EGRESS SIGNED.						
411 Jose Valdez	2110 S. Euclid Avenue	16-19-424-010-000	R	4/29/2019 Elec-L	82313-0	\$0.00 \$50.00
PRELIM CONSULT PER DIRECTOR TO DETERMINE COMPLSINCE REPORT ELEC VIOLATIONS SPECIFICS AND DISCUSS CODE. H/O WILL DO BY OWNER IF ELEC INSP ALLOWS. H/O WILL HAVE VIOLATION REPORT ON SITE.						
412 Jeffery S. Lewis	3708 S. Highland Avenue	16-32-317-012-000	R	4/29/2019 Fence-L	82314-0	\$3,000.00 \$135.00
R/R CHAIN LINK FENCE ON SOUTH SIDE OF PROPERTY WITH 5'+1' OPEN LATTICE WOOD AND AT ALLEY 6' WOOD.						
413						

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

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
414 B. Filippi 1246 S. Clinton Avenue	16-19-104-049-000	R	4/29/2019 Impr-L	82315-0	\$6,000.00	\$175.00
REMOVE BRICKS 5' FROM THE TOP OF THE BUILDING DOWN AND 20' LONG, REMOVE BRICKS ON THE SOUTH SIDE WALL AND INSTALL NEW. CALL FOR FINAL INSPECTION.						
414 John Walters Trust 1230 S. Kenilworth Avenue	16-19-105-037-000	R	4/29/2019 Impr-L	82316-0	\$16,265.00	\$330.00
T/O AND RESHINGLE HOUSE, PORCHES AND DORMER. INSTALL NEW GUTTERS AND DOWNSPOUTS ON HOUSE AND PORCHES, INSTALL NEW SIDING ON DORMER WITH TYVEK AND FRONT AND REAR TRIANGLES ABOVE PORCHES'. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
415 Javier Figueroa & Teresa Figue 3840 S. Elmwood Avenue	16-31-424-105-000	R	4/29/2019 Impr-L	82317-0	\$5,550.00	\$175.00
RE-ROOF HOUSE AND PORCH, TUCK-POINT CHIMNEY						
416 Jonhny D Acosta 3824 S. Euclid Avenue	16-31-420-026-000	R	4/29/2019 Impr-L	82318-0	\$7,592.00	\$180.00
install rooftop pv						
417 Michael Irizarry 3111 S. Grove Avenue	16-31-107-006-000	R	4/29/2019 Impr-L	82319-0	\$10,491.00	\$225.00
INSTALL SOLAR PANEL						
418 Jocelyn Garcia Trust 1319 S. Grove Avenue	16-19-115-010-000	R	4/29/2019 Impr-L	82320-0	\$12,473.00	\$255.00
ROOFTOP PV INSTALL						
419 David Cardona & Guadalupe M 2111 S. Gunderson Avenue	16-19-430-004-000	R	4/29/2019 Impr-L	82321-0	\$3,500.00	\$145.00
TUCKPOINT 3' TOP/FRONT OF BUILDING, TOUCH UP/SPOT TUCK-POINT DOORWAY AREA. SCAFFOLD ON PRIVATE PROPERTY						
420 Jose R & Vanessa Ibarra 3701 S. Wesley Avenue	16-31-417-001-000	R	4/29/2019 Impr-L	82322-0	\$1,900.00	\$90.00
R/R 8 WINDOWS-FIRST AND SECOND FLOOR BEDROOMS (6) AND 2 BATHROOM WINDOWS. CALL FOR FINAL INSPECTION						
421 E. Muasher Holdings llc 2339 S. Clarence Avenue	16-30-211-007-000	R	4/30/2019 Bldg-B	9030-1	\$0.00	\$100.00
ELECTRICAL FINAL AND SERVICE REINSPECTION INTERIOR REMODEL - 1ST FLOOR - KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM, CONVERT EXISTING OFFICE TO A BEDROOM, AND 1 FULL BATHROOM. 2ND FLOOR - RECONFIGURE LOCATION OF 3 EXISTING BEDROOM, ADD 1/2 BAT						

422

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

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>423</u> Luis Centeno 1228 S. Scoville Avenue	16-19-204-027-000	R	4/30/2019 Bldg-B	9127-4	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION 1ST FLOOR AND BASEMENT REMODEL - 1ST FLOOR WIL CONSIST OF KITCHEN, 1 EXISTING BATHROOM, 2 EXISTING BEDROOMS, LIVING ROOM AND DINING ROOM. BASEMENT WILL CONSIST OF A NEW BATHROOM,, NO BEDROOMS, LAUNDRY, MECHANICAL AND OPEN FIN						
<u>424</u> TALL SPRUCE PROPERTIES, 6725 W. Riverside Drive	16-30-200-034-000	R	4/30/2019 Bldg-B	9164-2	\$0.00	\$50.00
INSPECTIONS FEES FOR PLUMBING UNDERGROUND (INSPECTION PASSED) PVC INSTALL, BEDDING. HEAD TEST. FEES ONLY. REINSPECTION FEE FOR ELEC FINAL (PENDING).						
<u>425</u> Maria D. Herrera 3627 S. Kenilworth Avenue	16-31-314-004-000	R	4/30/2019 Bldg-B	9254-1	\$0.00	\$50.00
DUMPSTER PERMIT FOR CONSTRUCTION DEBRIS						
<u>426</u> HALYNA KULCHTSKA & IGOR 6425 W. 33rd Street	16-31-220-020-000	R	4/30/2019 Impr-L	82104-1	\$0.00	\$50.00
REPLACE PORCH NEW DECK 18*11, REPLACE FRONT STEPS AND LANDING(ADDING) METAL RAILING AND CONCRETE, EXTEND OUT 3 MORE STEPS.****POST/PIER REINSPECTION FOR FRONT STEPS ONLY.						
<u>427</u> John F. Mahoney 3721 S. Harvey Avenue	16-32-319-024-000	R	4/30/2019 Elec-L	82301-0	\$6,000.00	\$40.00
UPGRADE SERVICE TO 100AMP, INSTALL NEW BREAKER PANEL, PROPERLY GROUND, ENCLOSE FIXTURES, REPLACE GARAGE BX, INSTALL GFCI OUTLETS TO CODE-ALL COMPLIANCE REPAIRS.						
<u>428</u> 1935 S. Harlem Ave., LLC 1935 S. Harlem Avenue	16-19-316-036-000	R	4/30/2019 Roof-L	82323-0	\$17,765.00	\$355.00
MAIN ROOF -REPLACE 4 SHINGLES , 2 LOWER FLAT ROOF MAIN ENTRANCES- INSTALL NEW FLASHING. ENTIRE S&E COMMON BRICK ELEV TUCKPOINT, GRIND AND CAULK. ENTIRE N&W FACE BRICK ELEV TUCKPPPOINT , GRIND AND CAULK. COMMON CHIMNEY BRICK REMOVE DETERIORATED CAP INSTALL						
<u>429</u> Vincent E Thome & Rhonda M 1908 S. Clinton Avenue	16-19-320-019-000	R	4/30/2019 Roof-L	82324-0	\$16,954.00	\$305.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
<u>430</u> Alexander Ramos 6219 W. 26th Street	16-29-303-002-000	C/R	4/30/2019 Impr-L	82325-0	\$5,000.00	\$285.00
INSTALL FIRE ALARM						

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

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
431 Arasili Ibarra 2526 S. Euclid Avenue	16-30-224-024-000	R	4/30/2019 Impr-L	82326-0	\$2,000.00	\$170.00
			INSTALLING NEW WALL (FRAME) WHERE THE WRECK WAS CAUSED. SIDING, NEW GARAGE SERVICE DOOR, AND GARAGE WINDOW. PLEASE BE SURE TO CALL FOR THE FRAME INSP. PRIOR TO INSTALLING SIDING/DRYWALL/ETC.			
432 James O. Simboli 1940 S. Scoville Avenue	16-19-420-030-000	R	4/30/2019 Plum-L	82327-0	\$7,200.00	\$180.00
			EMERGENCY SEWER REPAIR IN PARKING LANE ABOUT 5' DEPTH. CITY TO RESTORE.			
433 Yuliet Ramos 2413 S. Harvey Avenue	16-29-119-006-000	R	4/30/2019 Impr-L	82328-0	\$4,000.00	\$70.00
			R/R FRONT WINDOWS ONLY. NON-EGRESS.			
433 Robert Patterson Jr & Amy Ob 1435 S. Maple Avenue	16-19-117-014-000	R	4/30/2019 Fence-L	82329-0	\$3,300.00	\$135.00
			RR EXISTING RER ALLEY GATE (SOUTH SIDE) AND RE-INSTALL IN SAME POST LOCATION (NEIGHBOR PERMISSION OBTAINED, 1437 MAPLE) INSTALLING NEW FRONT FACING GATE 5FT SOLID WITH POSTS ATTACHED TO HINGE ON NEIGHBOR'S POST. JULIE DIG# A0861686			
434 Scott & Talia Kammer 1411 S. Harvey Avenue	16-20-118-004-000	R	4/30/2019 Impr-L	82330-0	\$3,750.00	\$70.00
			3 WINDOWS GARAGE NORTHSIDE GARAGE ROOF.			
435 Lilia Arroyo-Flores 3741 S. Ridgeland Avenue	16-32-316-015-000	R	4/30/2019 Impr-L	82331-0	\$739.00	\$40.00
			SPOT TUCKPOINTING AS NEEDED . REPLACE 2 INDIVIDUAL GLASS BLOCKS (CRACKED).			
436 Mark Schefke 2415 S. Grove Avenue	16-30-112-020-000	R	4/30/2019 Impr-L	82332-0	\$530.00	\$40.00
			SPOT TUCKPOINTING AS NEEDED -RECOAT FRONT STOOP WITH CONCRETE RESURFACER			
437 Richard Leja 3225 S. Wisconsin Avenue	16-31-110-007-000	R	4/30/2019 Impr-L	82333-0	\$4,850.00	\$135.00
			R/R EXISTING DRIVEWAY FROM REAR CORNER GATE TO PUBLIC WALK.			
438 Nancy Rich 6847 W. Riverside Drive	16-30-107-016-000	R	4/30/2019 Roof-L	82334-0	\$3,700.00	\$40.00
			CLAY TILE ROOF MAINTENANCE WORK			
439 Martin J. Drechen 6540 W. 27th Street	16-30-410-003-000	R	4/30/2019 Impr-L	82335-0	\$15,547.00	\$325.00
			T/O AND RESHINGLE HOUSE ROOF, R/R SIDING WITH HOUSE WRAP ON REAR OF HOUSE.			
440						

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

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>441</u> Krystina & Ricardo Martinez 7132 W. 35th Street	16-31-300-044-000	R	4/30/2019 Roof-L	82336-0	\$7,530.00	\$170.00
R/O AND RESHINGLE HOUSE AND GARAGE, R/R GUTTER AND DOWNSPOUTS ON HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION						
<u>442</u> The Miranda Family Trust 3620 S. Cuyler Avenue	16-32-308-043-000	R	4/30/2019 Plum-L	82337-0	\$3,000.00	\$105.00
SEWER REPAIR AND INSTALL CLEAN OUT ON PRIVATE PROPERTY						
<u>443</u> Wm. O'Connor & Kelly Clark 1907 S. Clinton Avenue	16-19-321-003-000	R	4/30/2019 Impr-L	82338-0	\$3,450.00	\$90.00
SHINGLE INSTALLATION W/ SHINGLE TEAR OFF ON GARAGE W/ INSTALLATION OF 5" GUTTERS W/ 3 " BY 4" DOWNSPOUTS N GARAGE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>444</u> Candace Blank 1420 S. Home Avenue	16-19-119-042-000	R	4/30/2019 Impr-L	82339-0	\$1,850.00	\$40.00
5" ALUMN GUTTERS, SOFFITAND FASCIA W/ 3' BY 4' DOWNSPOUTS ON 2 SECTIONS OF GARAGE						
<u>445</u> Gustavo & Carmen Avalos 1236 S. Clinton Avenue	16-19-104-033-000	R	4/30/2019 Impr-L	82340-0	\$8,800.00	\$195.00
CONCRETE SIDEWALKS REMOVE TO INSTALL UNILOCK OGC STONE COLOR SIERRA AND CHARCOAL BORDER ACCENT AS SHOW IN THE PLAN W/ 4" GRAVEL BASE COMPACTED. ALL EXISTING AND PREVIOUSLY JULIED. *** EXISTING GAP IN BETWEEN PROPERTIES (NORTH SIDE) MUST REMAIN WITH GRAVEL/						
<u>446</u> Judith L Ginter 2903 S. Kenilworth Avenue	16-30-313-076-000	R	4/30/2019 Impr-L	82341-0	\$2,000.00	\$240.00
INSTALLING CABINETS IN LAUNDRY ROOM AND SINK. REPLACING INTERIOR STAIRS LEADING TO BMST.						
<u>447</u> Ricardo Reynoso 1602 S. Lombard Avenue	16-20-303-022-000	R	4/30/2019 Fence-L	82342-0	\$1,200.00	\$135.00
REMOVE EXISTING CHAIN LINK FENCE AT 1600 LOMBARD AND INSTALL 6FT (5FT + 1FT LATTICE) WOOD FENCE AT SIDE YARD OF 1602 LOMBARD - REMOVE EXISTING CHAIN LINK FENCE AND GATE AT FRONT OF HOUSE (1600 & 1602) AND INSTALL 6FT (5FT + 1FT LATTICE) WOOD FENCE AND GAT						
<u>448</u> Maria Hernandez 2307 S. Home Avenue	16-30-105-003-000	R	4/30/2019 Impr-L	82343-0	\$200.00	\$40.00
DIG UP ALONG FOUNDATION ABOUT 18 FT TO PATCH WHERE NEEDED						
<u>449</u> Giancarlo Garcia 2412 S. Lombard Avenue	16-29-119-025-000	R	4/30/2019 Roof-L	82344-0	\$500.00	\$50.00
REPLACE 10 X 20 FT SECTION OF SHINGLES ON HOUSE ROOF						

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

Monday, May 06, 2019

Between: 4/1/2019 And 4/30/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
TIM DONAKOWSKI & ANN BI 6437 W. 26th Street 450	16-30-230-028-000	LOCATE BROKEN SEWER IN FRONT YARD AND REPAIR - INSTALL CLEAN OUT - JULIE #A1162421	R	4/30/2019 Plum-L	82345-0	\$4,200.00	\$105.00
Juan C. Torres 2212 S. Scoville Avenue 451	16-30-204-024-000	REPAIR DAMAGED BRICK WING WALLS - REPLACE LIMESTONE	R	4/30/2019 Impr-L	82346-0	\$1,800.00	\$115.00

451 Building and Local Improvement Permits Issued During Period

Totals \$2,675,664.89 \$100,870.00



CITY OF BERWYN EVENT APPLICATION



K-4

Please provide information about your planned event:

Date of Event: 5/18, 2019 Time: Start 3pm End 6:30pm

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

Description of Event: Block / Prom party

Location of Event: 3440 Clinton Ave, Berwyn, IL 60402

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

(Please print)

Name of Applicant: Mari Keem Thompson

Address: [redacted] IL 60402 Daytime Phone: [redacted]

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

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

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

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security. ** These City services supplied only if available on the day of the event and subject to personnel availability. Street Closure [checked], Rolling Street Closure [], Alley Closure [], Parade Route Closure [], Barricades [checked], *Police Detail/ Security [], Traffic Control [], **Fire Truck [], **McGruff [], **K-9 Unit [], **Police Explorers Unit []

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.



City Council Communication – Request for Block Party

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

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

Date: MAY 18, 2019

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: MAY 18, 2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: _____, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Kimberly Thompson

Print Name

3400 CLINTON

Address

708-749-6452

Phone Number

kimberly.thompson@berwyn-il.com

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



K-5

Please provide information about your planned event:

Date of Event: (5-25-19, 6-8-19 & 6-15-19) (multiple dates), 2019 Time: Start 9am End 5pm

(See attached)

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 [X]

Description of Event: Fund raise in traffic corners

Location of Event: See attached, multiple locations

(Please print)

Name of Applicant: Heather Schmidt

Address: [] Daytime Phone: []

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

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

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 []
Barricades [] *Police Detail/ Security [] Traffic Control []
**Fire Truck [] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

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

- City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.

Sandra Anderson

From: Heather Schmidt
Sent: Thursday, May 02, 2019 10:36 AM
To: Sandra Anderson
Subject: Event Application Attached

To the City of Berwyn,

May 2, 2019

We are requesting permission to fund raise on traffic corners in Berwyn. The purpose is to raise money for leadership training. The goal is to train our members to then be able to train others in Cook County and in other places in the world to learn how to build better communities, be more responsible citizens and learn how to help build family and moral character.

The fund raising events would be activities of the Chicago International Christian Church, established in 2006. We have responsibly fund raised at the intersection of Oak Park and Cermak Rd before. Our tax exempt identification number is: 87-0771007. You have other documentation on file already.

We are requesting the City of Berwyn to allow us specific dates for fundraising on the corners of Oak Park and Cermak, Ridgeland and Ogden, Windsor and Oak Park, and Berwyn's side of: Harlem and Cermak, Harlem and Ogden, and Harlem and Roosevelt. Please consider any/all of these corners (or alternative intersections to the ones suggested) on the following Saturdays: May 25th, ~~JUNE~~ 8th & 15th, from 9am to 5pm.

We are aware of and will abide by the rules set forth by the City of Berwyn per the application: Use of public way is limited to one group per day, one group per intersection and that the locations are on a first come-first serve basis.

Thank you for your continual support as we are trying to raise money to make a difference in people's lives.

Thank you in advance. I look forward to hearing from you.

Heather Schmidt/ Woman's Ministry Leader



COB Event Application 5.2.19.pdf

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Thanks so much,

Heather Schmidt
(321) 695-0789

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- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.



CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event:

Date of Event: 6/1/19, 2018 Time: Start 9:00am End 1:00pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Berwyn Gardens Spruce Up Project - Mothers on a Mission Park w/ Blue Cross Blue Shield

Location of Event: North of 22nd Street between Grove & Kenilworth Ave

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Avenue

Daytime Phone: 708-749-4900x11

E-mail Address: nwoodse@nbpd4fun.org

Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

- Barricades [] *Police Detail / Security [x] Traffic Control [] **Fire Truck [] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

Requesting to close street between the alleys of park on Kenilworth.

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.

Sandra Anderson

From: Nancy Woods <nwoods@nbpd4fun.org>
Sent: Thursday, April 25, 2019 11:42 AM
To: Margaret M. Paul; Sandra Anderson
Subject: 6/1 Event App/NBPD Request
Attachments: SNorth Berw19042523340.pdf

Importance: High

Hello – We are having a new event, if you could please see attached and let me know if there is anything else needed. Basically permission to close the street on both sides of the alley the park just north of 22nd street on Kenilworth. Thanks in advance for your help.

Nancy Woods
North Berwyn Park District
1619 Wesley Avenue
Berwyn IL 60402
708-749-4900x11
www.nbpd4fun.org



This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you

NOTICE: EXTERNAL EMAIL

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

- * Do not rely on the sender's name to verify this message's legitimacy.
- * Please verify the sender's email address is legitimate before opening attachments or links.
- * Use caution when opening attachments or links from unknown senders.
- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.





CITY OF BERWYN EVENT APPLICATION



K-7

Please provide information about your planned event:

Date of Event: 6/22/19, 2019 Time: Start 8AM End 9pm

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

Description of Event: Block Party

Location of Event: 6500 Fairfield ave

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

Name of Applicant: Lilitiana Raices

Address: ... Daytime Phone: ...

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

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

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

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security. Street Closure [checked], Rolling Street Closure [], Alley Closure [checked], Parade Route Closure [], Barricades [checked], *Police Detail/Security [], Traffic Control [], **Fire Truck [checked], **McGruff [checked], **K-9 Unit [], **Police Explorers Unit []

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 6500 block of Fairfield, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on June 22nd with a rain date of June 29th from the hours of 8:00 a.m./p.m. to 9:00 a.m./p.m.

Block Party Organizer Information

Name Liliana Raices Address 4544 Fairfield Phone (708) 969-5459

E-Mail Liraices7@yahoo.com

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

NAME:

ADDRESS:

	6540 FAIRFIELD
	6542 Fairfield
	6538 Fairfield
	6534 Fairfield Ave
	6532 Fairfield Ave
	6528 Fairfield Ave
	6526 Fairfield Ave
	6522 W. Fairfield Av
	6516 Fairfield Ave.
	6510 FAIRFIELD AV
	6504 FAIRFIELD AVE
	6548 "
	6502 Fairfield Ave.



CITY OF BERWYN EVENT APPLICATION



K-8

Please provide information about your planned event:

Date of Event: 7-4, 2019 Time: Start 9:00 AM End 9:00 PM

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

Description of Event: 57th Annual Block Party

Location of Event: 2900 Block of Maple Ave

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

(Please print)

Name of Applicant: PAUL STORGZYNSKI

Address: Daytime Phone:

E-mail Address: Alt. Phone:

Do you plan to use: (Please mark all that apply) Live or Recorded Music [X], Sound Equip. / Amplifiers [], 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 [X] No []

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security. ** These City services supplied only if available on the day of the event and subject to personnel availability. Street Closure [X], Rolling Street Closure [], Alley Closure [], Parade Route Closure [], Barricades [X], *Police Detail/Security [], Traffic Control [], **Fire Truck [X], **McGruff [X], **K-9 Unit [X], **Police Explorers Unit [X]

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 2900 Block of Maple Ave (i.e. 1200 Block of Home)

Date: 4-30-19

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 4, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 6, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

[Handwritten Signature]

Print Name

2931 MAPLE AVE

Address

708-749-6452

Phone Number

[Handwritten Email Address]

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 2900 block of MAPLE AVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7-4-19 with a rain date of 7-6-19 from the hours of 8:00 (a.m./p.m.) to 9:00 a.m./p.m.)

Block Party Organizer Information

Name PAUL STOROZYN^{SKI} Address 2931 MAPLE AVE Phone 708-795-5765
 E-Mail SHOR318@SBCGLOBAL.NET

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

NAME:

ADDRESS:

<i>[Handwritten Signature]</i>	2911 Maple
<i>[Handwritten Signature]</i>	2911 Maple
<i>[Handwritten Signature]</i>	2911 Maple
<i>[Handwritten Signature]</i>	2900 Maple
<i>[Handwritten Signature]</i>	2920 Maple
<i>[Handwritten Signature]</i>	2932 Maple
<i>[Handwritten Signature]</i>	2932 Maple
<i>[Handwritten Signature]</i>	2908 Maple
<i>[Handwritten Signature]</i>	2908 MAPLE
<i>[Handwritten Signature]</i>	2931 MAPLE
<i>[Handwritten Signature]</i>	2933 MAPLE
<i>[Handwritten Signature]</i>	2933 MAPLE
<i>[Handwritten Signature]</i>	2931 Maple Ave



Request for Block Party & Guidelines

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

The undersigned, being residents of the 2900 block of MAPLE AVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7-4-19 with a rain date of 7-6-19 from the hours of 8:00 a.m./p.m. to 9:00 a.m./p.m.

NAME:

ADDRESS:

<i>[Handwritten signature]</i>	2927 maple Ave
<i>[Handwritten signature]</i>	2927 maple Ave
<i>[Handwritten signature]</i>	2915 Maple Ave
<i>[Handwritten signature]</i>	2915 Maple Ave
<i>[Handwritten signature]</i>	2921 S. Maple Ave.
<i>[Handwritten signature]</i>	2921 S. Maple Ave.
<i>[Handwritten signature]</i>	2937 S. Maple Ave.
<i>[Handwritten signature]</i>	2945 " " "
<i>[Handwritten signature]</i>	2941 maple E
<i>[Handwritten signature]</i>	2941 maple E
<i>[Handwritten signature]</i>	2943 maple
<i>[Handwritten signature]</i>	2943 maple
<i>[Handwritten signature]</i>	2938 maple
<i>[Handwritten signature]</i>	2936 maple
<i>[Handwritten signature]</i>	2934 Maple
<i>[Handwritten signature]</i>	2932 MAPLE
<i>[Handwritten signature]</i>	2932 MAPLE
<i>[Handwritten signature]</i>	2914 S. MAPLE
<i>[Handwritten signature]</i>	2914 S. MAPLE



CITY OF BERWYN EVENT APPLICATION



K-9

Please provide information about your planned event:

Date of Event: 7/13, 2019 Time: Start 1:00 pm End 9:00 pm

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

Description of Event: Block Party

Location of Event: 3200 Wesley

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Claire Clark

Address: 3200 Wesley Daytime Phone: ---

E-mail Address: --- Alt. Phone: SAME

Do you plan to use:

(Please mark all that apply)

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 3200 Block of Wesley (i.e. 1200 Block of Home)

Date: 5/9/19

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7/13, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/17, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Claire Clark

Print Name

3200 Wesley

Address

3200 Wesley

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 3200 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/13/19 with a rain date of 8/17/19 from the hours of 1:00 a.m. (p.m.) to 9:00 a.m. (p.m.)

Block Party Organizer Information

Name Claire Clark Address _____ Phone _____
 E-Mail _____

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

NAME:

ADDRESS:

<u>[Signature]</u>	<u>3230 Wesley</u>
<u>[Signature]</u>	<u>3225 Wesley</u>
<u>[Signature]</u>	<u>3228 Wesley</u>
<u>[Signature]</u>	<u>312 339 4/28 (3254 Wesley)</u>
<u>[Signature]</u>	<u>3231 Wesley</u>
<u>[Signature]</u>	<u>3249 Wesley Ave, Berwyn</u>
<u>[Signature]</u>	<u>3243 Wesley Ave Berwyn</u>
<u>[Signature]</u>	<u>3228 Wesley Ave</u>
<u>[Signature]</u>	<u>3236 Wesley Ave Berwyn</u>
<u>[Signature]</u>	



CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

Date of Event: July 20th, 2019 Time: Start 12:00 pm End 2:00 pm

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

Description of Event: Bark in the Park - Dog Services Fair

Location of Event: Prokesa Park - 3001 S. Wisconsin Ave.

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

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 959-7870

E-mail Address: ZKERBY@BERWYNPARKS.ORG Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

Street Closure 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.**



CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

Date of Event: Sat-Sun, 8/3 & 8/4, 2019 Time: Start Sat - 12:00 pm Sun - 9:00 am End Sat - 11:00 pm Sun - 8:00 pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: SummerFest

Location of Event: St. Mary of Celle parking lot

(Please print)

Name of Applicant: St. Mary of Celle Parish (Fr. Hugo Morales, Pastor)

Address: 1428 S. Wesley Ave., Berwyn, IL 60402 Daytime Phone: (708) 788-0876

E-mail Address: smcrectory@stmaryofcelle.org Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

Will you require any of the following City services? Yes [] 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.
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.



ST. MARY OF CELLE

1428 S. Wesley Ave. • Berwyn, Illinois 60402-1287 • 708-788-0876

May 8, 2019

Mayor Robert Lovero
6700 26th Street
Berwyn, IL 60402

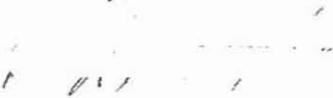
Dear Mayor Lovero:

St. Mary of Celle Parish is planning to have our annual SummerFest to celebrate the parish feast day, build community, and raise funds for our parish. We would like to request permission from the city of Berwyn for this celebration.

We hope to hold the SummerFest on Saturday, August 3, 12:00 pm-11:00 pm, and Sunday, August 4, 9:00 am-8:00 pm. Festivities will take place on our parish property and in our parking lot and will include food, entertainment, games, activities for children, and a beer garden. As always, we will obtain a certificate of insurance, a liquor license and a temporary food service permit.

I would appreciate receiving confirmation that our SummerFest is approved, and I hope you will consider stopping by to enjoy the festivities.

Sincerely,


Rev. Hugo Morales
Pastor



CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: August 18th, 2019 Time: Start 12:00pm End 2:30pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Back to School Picnic/Touch-A-Truck

Location of Event: Proksa Park

(Please print)

Name of Applicant: Zachary Kerby / Berwyn Park District

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BERWYNPARKS.ORG Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

- Barricades [x], *Police Detail/Security [x], Traffic Control [x]

- **Fire Truck [x], **McGruff [x], **K-9 Unit [], **Police Explorers Unit []

Police Car [x]

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

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



CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: September 7th, 2019 Time: Start 8:00 AM End 5:00 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Community Garage Sale / Fiesta Latina

Location of Event: Proksa Park - 3001 S. Wisconsin Ave

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BERWYNPARKS.ORG Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
---	---	--	---

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

Barricades <input type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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



CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Date of Event: September 28th, 2019 Time: Start 1:00pm End 5:00pm

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

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

Description of Event: 6th Annual Berwyn Brewfest - Berwyn's only craft beer festival

Location of Event: Prokesa Park - 3001 S. Wisconsin Ave

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BERWYNPARKS.ORG Alt. Phone: _____

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

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

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
---	---	--	---

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

Barricades <input type="checkbox"/>	*Police Detail/Security <input checked="" type="checkbox"/>	Traffic Control <input type="checkbox"/>
-------------------------------------	---	--

**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>
---------------------------------------	------------------------------------	-------------------------------------	--

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

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



CITY OF BERWYN EVENT APPLICATION



K-15

Please provide information about your planned event:

Date of Event: October 26th, 2019 Time: Start 3:00 pm End 6:00 pm

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

Description of Event: All Hallows Eve - Annual Townwide Halloween Event

Location of Event: YMCA to Proksa Park

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Zachary Kerby

Address: 3701 S. Scoville Ave Daytime Phone: (708) 956-7870

E-mail Address: ZKERBY@BERWYN.PARKS.ORG Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

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

- | | | | |
|---|---|---|---|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input checked="" type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input checked="" type="checkbox"/> |
| Barricades <input type="checkbox"/> | *Police Detail/Security <input checked="" type="checkbox"/> | Traffic Control <input checked="" type="checkbox"/> | |
| **Fire Truck <input type="checkbox"/> | **McGruff <input checked="" type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input checked="" type="checkbox"/> |

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

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

Mayor
Robert J. Lovero



K-16
1st Ward Alderman
James "Scott" Lennon

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1243

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3704 S. Clarence Ave.	Kathleen Schartel	1243

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date :
Officer: M. Raimondi #192

Applicant Name: Kathleen Schartel

Address: 3704 Clarence Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-000173

1ST Ward Alderman: JAMES "SCOTT" LENNON

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-00173

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-00173	
REPORT TYPE Incident Report	RELATED CAD # C19-001243	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3704 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED Telephone	WHEN REPORTED 01/06/2019 07:32	TIME OF OCCURRENCE 01/06/2019 07:32	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME SCHARTEL, KATHLEEN G				DOB	AGE 75
ADDRESS 3704 S CLARENCE AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State		ALT PHONE
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR			TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE					

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT	VIN #	
YEAR 2013	MAKE Toyota	MODEL Camry	COLOR Black	OWNER	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Kathleen Schartel, who resides at 3704 Clarence Ave, Berwyn, IL is requesting handicapped parking signs to be placed in front of her residence.

There are many multi-unit dwellings on the block. Ms. Schartel relates that finding a parking space within walking

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-00173

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-00173	
REPORT TYPE Incident Report	RELATED CAD # C19-001243	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3704 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED Telephone	WHEN REPORTED 01/06/2019 07:32	TIME OF OCCURRENCE 01/06/2019 07:32	STATUS CODE	STATUS DATE

distance, is very difficult.

Currently there are four handicapped parking spaces on the block; 3737 Clarence, 3723 Clarence, 3705 Clarence and 3703 Clarence, which also makes parking on the block difficult.

The information provided meets some of the criteria for eligibility for handicapped parking signs, under Berwyn City Ordinance 484.05.

REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR	Unit #
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DRAFT

Handicapped Space/Zone	
Police Department Site Inspection	Application # 1243
Police Department Designee	<u>C.S.O. Margo Raimondi</u>
Comments: <u>On-street parking is limited, due to many multi-unit dwellings.</u>	
<u>Two car garage on premises. Front entrance has one shallow step. There are four handicap parking spaces on the block; 3737, 3723, 3705 and 3703.</u>	
Date: <u>12/18/2018</u>	Police Report # <u>19-000173</u>

Handicapped Space/Zone		
Public Works Site Inspection		
Application # 1243		
Public Works Director or Designee	<u>Dan Schiller</u>	
Comments: <u>There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property. There are 4 existing reserved spaces, all on the odd side of the block.</u>		
Meets Public Works Criteria:		
Parking Space	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Parking Zone	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Date: <u>2/15/2019</u>	Police Report # <u>19-000173</u>	

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

Application # 1243

Traffic Engineer or Designee Nicole Campbell

Comments: Too many existing spaces. Applicant has 2 vehicles totaling 5 at the address.

Meets Traffic Criteria for:

Parking Space	Yes	<input type="text" value="0"/>		No	<input type="text" value="X"/>
Parking Zone	Yes	<input type="text" value="0"/>		No	<input type="text" value="X"/>

Date: 7/26/2018

Police Report # 19-000173

Rec'd by City Clerk:

To Alderman:

To Council:

Determination:

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1273

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Kathleen Schartel
(Name of Handicapped Applicant)

(Date of Birth)

3704 S. Clarence ^{2nd Fl.}
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

Is there a Driveway/Carport on the property? Yes / No

Is there a garage on the property? Yes / No

If so, what is the garage currently being used for? Landlord

Vehicle Information

Toyota Camry
(Vehicle make and model)

2013 Black
(Year / Color)

(Illinois License Plate Number)

18775
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

MA 8249
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

[Signature]
Signature of Applicant or Legal Guardian

11-7-18
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

[Handwritten signature]

(Physician's Signature/Stamp)

Michael Bershteyn

(Print Physician's Name)

11/6/18

(Date)

*6840 Windsor Ave
Berwyn IL 60402*

(Address and Telephone Number)

(708) 484-0045

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Jesus Quirroz, owner/manager of the property at
3704 S. Florence, state as follows:

1) That Kathleen Schartel is a tenant at the above listed property.

2) That Kathleen Schartel has no access to any parking on the premises.

3) That if Kathleen Schartel is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Kathleen no longer resides on the premises.

Jesus Quirroz

Signature/Date

Name: Jesus J. Quirroz

Address: _____

Phone#: _____

K-17

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1251

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3308 S. Kenilworth Avenue	Domenico Didiana	1251

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/7/2019
Officer: T Young#183

Applicant Name: Domenico Didiana

Address: 3308 S Kenilworth Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Plate	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Garage:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Placard	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Driveway:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-02297

1st Ward Alderman: JAMES "SCOTT" LENNON

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02297

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02297		
REPORT TYPE Incident Report	RELATED CAD # C19-013238	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3308 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED In Person	WHEN REPORTED 03/07/2019 09:49	TIME OF OCCURRENCE 03/07/2019 09:49	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Didiana, Domenico						DOB	AGE 5
ADDRESS 3308 S KENILWORTH AV Berwyn, IL 60402					FBI #	IR #	
SEX M	RACE	HGT 5' 8"	WGT 165	HAIR Brown	PHONE Mobile		
EYES Brown	SID #	DL #	DL State IL		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

DRAFT

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

NAME DIDIANA, SALVATORE G						DOB	AGE 40
ADDRESS 3308 KENILWORTH AV BERWYN, IL 60402					FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02297

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02297	
REPORT TYPE Incident Report	RELATED CAD # C19-013238	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3308 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED In Person	WHEN REPORTED 03/07/2019 09:49	TIME OF OCCURRENCE 03/07/2019 09:49	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 2G1WT58K879275662
YEAR 2007	MAKE Chevrolet	MODEL Malibu and Mailbu Ma	COLOR Blue	OWNER Didiana, Domenico
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Domenico Didiana requesting handicapped parking signs in front of his residence located at 3308 Kenilworth. He drives a blue 2007 Chevy Impala II Berwyn VT# 20098, and has a valid II handicapped placard# MB34265 exp 10/22. He resides in a single family home with a 2 car garage and a parking slab large enough for 2 vehicles. There is a fire hydrant in front of his residence. The residence is a double lot. Area is Zone 1-2 parking and mostly single family homes. There are no handicapped signs on the block. This residence had signs previously.

Domenico does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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Handicapped Space/Zone Police Department Site Inspection

Application # 1251

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with a 2 car garage and parking slab for 2 vehicles. There are no handicapped signs on the block. The block is Zone 1-2 parking. The block is mostly single family homes. Residence is a double lot. There is a fire hydrant located in front of the residence.

Date: 3/7/2019

Police Report # 19-02297

Handicapped Space/Zone Public Works Site Inspection

Application # 1251

Public Works Director or Designee Dan Schiller

Comments: There is a fire hydrant in front of this property however there is approximately 25' of available parking in front of the second lot. There is a 3 car garage on the property along with a parking pad with room for 2 vehicles. There were 2 pickup trucks on the parking pad that appear to inoperable. The block is Zone 1-2 parking and there are no existing reserved spaces on the block.

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>

Date: 4/18/2019

Police Report # 19-02297

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1251

Traffic Engineer or Designee Nicole Campbell

Comments: Extensive outstanding debts and building permit issues. Garage, carport, zoned parking, fire hydrant.

Meets Traffic Criteria for:

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

Date: 4/24/2019

Police Report # 19-02297

Rec'd by City Clerk: 4/25/2019
To Alderman: 4/25/2019
To Council: 5/14/19
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

1/23/19

(Date)

Elsa Valero, M.D.
6425 W. Cermak Rd

(Print Physician's Name) Berwyn, IL 60402 (Address and Telephone Number)
PH: 708 484-0044
FX: 708 484-0290

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

JESSE WHITE
Secretary of State - State of Illinois

Is this a first time application? yes no
If no, what was the last disabled placard/plate number issued to you? _____

Persons with Disabilities Certification for Parking Placard/License Plates

NOTE TO ALL DISABILITY LICENSE PLATE OWNERS: If you have a disability license plate, you must execute this certification and renew your disability parking placard.

DIRECTIONS: Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). The applicant's physician, advanced practice nurse, optometrist, chiropractor or physician's assistant **MUST** complete Part 2. If the applicant is also applying for meter-exempt parking, his or her physician, advanced practice nurse, chiropractor or physician's assistant must also complete Part 3.

PART 1: Applicant Information

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

WARNING: Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Name of Person with Disability* Domenico Didiana		Male/Female* M	Date of Birth* 11
Address* 2308 KENIL WORTH		City, State, ZIP Code* BERWYN IL 60402	
Mailing Address if Different From Above			
Daytime Telephone Number*	Disability Parking Placard # (if any) CH 36827	Disability License Plate # (if any)	
Military Veteran? Yes/No*	Email Address	Today's Date* 11/24/19	
Signature of Person with Disability* X	Illinois Driver's License or Illinois ID Card # of Person with Disability*		

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification

As a licensed physician, advanced practice nurse, chiropractor, optometrist or physician's assistant, I certify the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute due to a diagnosis of: OSTEOARTHRITIS

Length of Disability: (check one)

- Permanent disability
- Temporary disability; the duration of this disability is _____ (maximum 6 months)

Check all that apply (must check at least one):

- Patient is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter.
- Patient uses a portable oxygen device.
- Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an arthritic, neurological, oncological or orthopedic condition.
- Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
- Patient is missing a hand or arm or has permanently lost the use of a hand or arm.

Medical Professional Certification

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to \$1,000.

Elsa Valero, M.D.

Medical Professional's Printed Name* Elsa Valero, M.D.	Specialty* to only supervision	Office Telephone Number*
Address* 6425 W. Cermak Rd Berwyn, IL 60402	City, State, ZIP Code*	
PH: 708 484-0044		
Medical Professional's Signature* FX: 708 484-0290	State Professional License Number* 036.119889	Today's Date* 11/23/19
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information

Mayor
Robert J. Lovero



K-18
2nd Ward Alderman

Jose Ramirez

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1227

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
6401 W. Sinclair Avenue	Peter Kraus	1227

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/3/2018
Officer: T Young#183

Applicant Name: Peter G. Kraus

Address: 6401 W Sinclair Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

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

Report # 18-01227

2nd Ward Alderman: JOSE RAMIREZ

Staff Recommendation			
Approved	Denied	X	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-09432

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 18-09432	
REPORT TYPE Incident Report	RELATED CAD # C18-057819	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6401 W SINCLAIR AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 10/02/2018 09:37	TIME OF OCCURRENCE 10/02/2018 09:37	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME KRAUS, PETER				DOB	AGE 75
ADDRESS 6401 W SINCLAIR AV Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT 5' 11"	WGT 170	HAIR Bald	PHONE Mobile
EYES Green	SID #	DL #	DL State	ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken
Criminal History					
Employer					

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 2MEFM74V06X610549
YEAR 2006	MAKE Mercury	MODEL Marquis	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Peter Kraus is requesting a handicapped parking space in front of his residence located at 6401 Sinclair. He drives a grey 2006 Mercury Grand Marquis II Berwyn VT # 16597, and has a valid Il handicapped placard# DC58665. He resides in a single family home with a 2 car garage and small driveway. Residence is located on the corner of Ridgeland and Sinclair. There is one handicapped sign located at 6407 Sinclair. The block is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-09432

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-09432	
REPORT TYPE Incident Report	RELATED CAD # C18-057819	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6401 W SINCLAIR AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 10/02/2018 09:37	TIME OF OCCURRENCE 10/02/2018 09:37	STATUS CODE	STATUS DATE

Peter does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05.

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1227

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage and small driveway. The home is located on the corner. There is 1 handicapped sign located at 6407 Sinclair. The block is mostly single family homes.

Date: 10/3/2018

Police Report # 18-09432

Handicapped Space/Zone Public Works Site Inspection

Application # 1227

Public Works Director or Designee Dan Schiller

Comments: There is a fire hydrant in front of the Sinclair frontage of the property that obstructs the installation of a reserved space in front of the property. There is sufficient clear space along the Ridgeland Ave frontage for installation of a reserved space. There is a 1.5 car garage on the property as well as a 14' long driveway apron on the Ridgeland side.

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>

Date: 10/19/2018

Police Report # 18-09432

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1227

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, apron, corner house, 2 vehicles one of which has an off street sticker.

Meets Traffic Criteria for:

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

Date: 10/26/2018

Police Report # 18-09432

Rec'd by City Clerk: 10/26/2018
To Alderman: 10/26/2018
To Council: 5/14/19
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1227

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Peter G. Kraus
(Name of Handicapped Applicant)

(Date of Birth)

6401-W-Sinclair
(Berwyn Address)

JUDI KRAUS
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

Is there a Driveway/Carport on the property? Yes No

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? another car

distance to walk from
garage is further than front.

Vehicle Information

Grand Marquis
(Vehicle make and model)

2006 Grey
(Year / Color)

(Illinois License Plate Number)

16597
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes No

DC 58665
(Illinois Permanent Handicap Placard Number)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

9-24-18
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

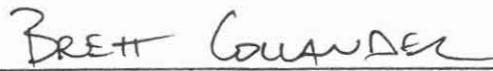
Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)



(Print Physician's Name)

9/24/15

(Date)

133 E. BRUSH HILL RD
SUITE 110

(Address and Telephone Number)

ELYWAST. IL 60126

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

Mayor
Robert J. Lovero



K-19
3rd Ward Alderman
Jeanine Reardon

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1252
3112 S. Grove Ave.

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation to approve zone parking and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3112 S. Grove Ave.	Juan M. Ramirez	1252

Thank you very much,

Jeanine Reardon
3rd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/13/2019
Officer: T Young#183

Applicant Name: Juan M. Ramirez

Address: 3112 S Grove Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	

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

Report # 19-02507

3RD Ward Alderman: JEANINE REARDON

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02507

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02507		
REPORT TYPE Incident Report	RELATED CAD # C19-014381	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3112 S GROVE AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/13/2019 09:47	TIME OF OCCURRENCE 03/13/2019 09:47	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Ramirez, Juan M					DOB	AGE 47
ADDRESS 3112 S GROVE AV - Berwyn, IL 60402				FBI #	IR #	
SEX M	RACE	HGT 6' 1"	WGT 250	HAIR Black	PHONE Home	
EYES Brown	SID #	DL #	DL State IL		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

NAME Ramirez, RoseMarie					DOB	AGE 47
ADDRESS 3112 S GROVE AV - Berwyn, IL 60402				FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL # 3	DL State IL		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02507

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02507	
REPORT TYPE Incident Report	RELATED CAD # C19-014381	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3112 S GROVE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 03/13/2019 09:47	TIME OF OCCURRENCE 03/13/2019 09:47	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van Camper	INVOLVEMENT Involved	VIN # 2FMZA51676BA32273
YEAR 2006	MAKE Ford	MODEL Freestar	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Juan M. Ramirez is requesting a handicapped parking sign in front of his residence located at 3112 Grove . He does not drive due to this medical conditions. His wife Rosemarie drives him to appointments in a grey 2006 Ford Freestar II Juan has a valid Il handicapped placard# DE01990. He resides in a multi unit building with a 2 car garage that he has no access to. There are no handicapped signs on the block. The block is Zone 3-1 parking.

Juan does not meet the requirements for a handicapped parking sign, but does meet the requirements for Handicapped drop off zone according to the City of Berwyn ordinance 484.05.

Juan is requesting to be considered for a handicapped sign due to his medical conditions.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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Handicapped Space/Zone Police Department Site Inspection

Application # 1252

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with a 2 car garage. No handicapped signs on block. Area is Zone 3-1 parking. Block mostly multi unit buildings.

Date: 3/13/2019

Police Report # 19-02507

Handicapped Space/Zone Public Works Site Inspection

Application # 1252

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are no existing reserved spaces on the block, which is Zone 3-1 parking. There is a 2 car garage on the property.

Meets Public Works Criteria:

	Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
	Parking Zone	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

Date: 4/18/2019

Police Report # 19-02507

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

Application # 1252

Traffic Engineer or Designee Nicole Campbell

Comments: 5 vehicles to property.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

0
X

No
No

X
0

Date: 4/24/2019

Police Report # 19-02507

Rec'd by City Clerk: 4/25/2019

To Alderman: 4/25/2019

To Council: 5/14/19

Determination: APPROVE - *override to space*

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



FEB 21 2019 AM 9:04

Margaret Paul
City Clerk

app # 1253

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Juan M. Ramirez

(Name of Handicapped Applicant)

(Date of Birth)

3112 Grove Ave
Berwyn IL 60402

(Berwyn Address)

Rosemarie Ramirez (wife)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes/No No

Is there a Driveway/Carport on the property? Yes/No No

Is there a garage on the property? Yes/No No

If so, what is the garage currently being used for? _____

not accessible to tenants

Vehicle Information

Kard Arcester

(Vehicle make and model)

del Sol

(Year / Color)

(Illinois License Plate Number)

43109
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes/No No

I am the DRIVER of the vehicle Yes/No No

DE01990 9/2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

Date

2-21-19

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

2-16-19

(Date)

SAM RAMIREZ

(Print Physician's Name)

RAMIREZ FOOT CLINIC 5723 W FULLERTON
5723 W. FULLERTON AVE CHICAGO, IL 60639

(Address and Telephone Number)

CHICAGO IL 60639
773622 8060

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Melissa Kowalski, owner/manager of the property at
3112 Grove Avenue, state as follows:

1) That Juan and Rosemarie Ramirez is a tenant at the above listed property.

2) That Juan and Rosemarie Ramirez has no access to any parking on the premises.

3) That if Juan and Rosemarie Ramirez is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Juan and Rosemarie Ramirez no longer resides on the premises.

Signature/Date

Name: Melissa Kowalski
Address: 3208 Grove Avenue
Phone#: 708-606-4280

Mayor
Robert J. Lovero



K-2e
4th Ward Alderman

Robert Fejt

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1253

Ladies and Gentlemen:

After careful review, I would like to override the staff recommendation and approve the attached application for the applicant to assume the handicap **SPACE** originally installed for his wife.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6737 W. 28 th Street	Luis Castellanos	1253

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/14/2019
Officer: T. Young #183

Applicant Name: Luis Castellanos
Address: 6537 W 28th St Berwyn Il 60402
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input checked="" type="checkbox"/> <input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input type="checkbox"/> <input checked="" type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-02552

4th Ward Alderman: ROBERT FEJT

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02552

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02552		
REPORT TYPE Incident Report	RELATED CAD # C19-014592	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6537 W 28TH ST Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/14/2019 09:07	TIME OF OCCURRENCE 03/14/2019 09:07	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME CASTELLANOS, LUIS					DOB	AGE 85
ADDRESS 6537 W 28TH ST Berwyn, IL 60402				FBI #	IR #	
SEX M	RACE	HGT 5' 7"	WGT 155	HAIR Grey	PHONE Home	
EYES Brown	SID #	DL #	DL State IL		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

DRAFT

INVOLVED VEHICLES

VEH/PLATF #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1FAFP53281G219612
YEAR 2001	MAKE Ford	MODEL Taurus	COLOR Maroon/Burgandy	OWNER CASTELLANOS, LUIS
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Luis Castellanos is requesting the transfer of handicapped parking sign#13 from his deceased wife's name to his. He drives a maroon 2001 Ford Taurus II handicapped and Berwyn VT# 19782. He resides in a multi unit home with a 2 car garage to which he has no access to and is not the homeowner. There are 2 additional handicapped signs located at 6545 28th St and 6440 28th St. The area is mostly single family homes.

Luis meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02552

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02552	
REPORT TYPE Incident Report	RELATED CAD # C19-014592	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6537 W 28TH ST Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 03/14/2019 09:07	TIME OF OCCURRENCE 03/14/2019 09:07	STATUS CODE	STATUS DATE
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1253

Police Department Designee C.S.O. Terry Young #183

Comments: Resides in a multi unit home with a 2 car garage. Sign#13 installed for deceased spouse at 6537 28th St. 2 other signs located at 6545 28th St, and 6440 28th St. Block mostly single family homes.

Date: 3/14/2017

Police Report # 19-02552

Handicapped Space/Zone Public Works Site Inspection

Application # 1253

Public Works Director or Designee Dan Schiller

Comments: There is an existing oversized reserved space at this location. The applicant was parked in the existing space at the time of inspection. There are 2 other existing reserved spaces on the block at 6545 and 6440. The applicant's daughter is the owner of the property.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/18/2019

Police Report # 19-02552

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1253

Traffic Engineer or Designee Nicole Campbell

Comments: Daughter is property owner with an outstanding water bill. Application is invalid. 4 vehicles to property.

Meets Traffic Criteria for:

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

Date: 4/24/2019

Police Report # 19-02552

Rec'd by City Clerk: 4/25/2019
To Alderman: 4/25/2019
To Council: 5/14/19
Determination: *Approve*
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Signs installed for
his deceased
wife
Margaret Paul
City Clerk

Permit # 13

App # 1253

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Luis Castellanos
(Name of Handicapped Applicant)

(Date of Birth)

6537 28th St
(Berwyn Address)

Martha Santoyo
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

Is there a Driveway/Carport on the property? Yes / No

Is there a garage on the property? Yes / No

If so, what is the garage currently being used for? OWNER

Vehicle Information

FORD TAURUS
(Vehicle make and model)

2001 / Burgundy
(Year / Color)

(Illinois License Plate Number) HDCP Plates

19782
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

NONE / license plate
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I am the DRIVER of the vehicle Yes / No

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

2-22-19
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Romano Santoro, owner/manager of the property at
6537 28th St, state as follows:

1) That Luis is a tenant at the above listed property.

2) That Luis has no access to any parking on the premises.

3) That if Luis is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Luis no longer resides on the premises.

Name: Romano Santoro
Address: _____
Phone#: _____

[Signature]
Signature/Date _____ 19

Mayor
Robert J. Lovero



K-21
5th Ward Alderman
Cesar Santoy

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1240

Ladies and Gentlemen:

After careful review, I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1817 S. Harvey Ave.	Sandra Sutera	1240

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 12/17/2018
Officer: M. Raimondi

Applicant Name: Sandra Sutera

Address: 1817 S. Harvey Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input type="checkbox"/> No <input type="checkbox"/>	Report # 19-00072
	Zone <input checked="" type="checkbox"/> <input type="checkbox"/>	

5th Ward Alderman: CESAR SANTOY

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-00072

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-00072	
REPORT TYPE Incident Report	RELATED CAD # C19-000509	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1817 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 01/03/2019 12:55	TIME OF OCCURRENCE 01/03/2019 12:55	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Sutera, Sandra R				DOB	AGE 82
ADDRESS 1817 S HARVEY AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

DRAFT

UCR	TYPE	RELATED EVENT #	Count 1
STATUTE			

NAME Schodtler, Donna M				DOB	AGE 83
ADDRESS 1817 S HARVEY AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State IL	ALT PHONE Mobile	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

UCR	TYPE	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-00072

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-00072	
REPORT TYPE Incident Report	RELATED CAD # C19-000509	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1817 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 01/03/2019 12:55	TIME OF OCCURRENCE 01/03/2019 12:55	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Caryall/SUV	INVOLVEMENT	VIN # 3GYFNAE31CS506982
YEAR 2012	MAKE Cadillac	MODEL Unknown	COLOR Tan	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Sandra Sutera, who resides at 1817 S. Harvey Ave, Berwyn IL, is requesting handicapped parking DROP OFF ZONE signs to be placed in front of her residence. Ms. Sutera no longer drives; her daughter, Donna Schodtler, , transports her to and from her doctor appointments and all other necessary outings.

The information provided meets the criteria for eligibility for a DROP OFF ZONE, under Berwyn City Ordinance 484.05.

REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR	Unit #
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Handicapped Space/Zone Police Department Site Inspection

Application # 1240

Police Department Designee C.S.O. Margo J. Raimondi

Comments: 1817 Harvey: Single family home. There are currently no handicapped parking spaces/zones on the block. There is a garage on premises, but no carport or driveway. There is a wide stairway in front of the home, with eight steps and handrails.

Date: 12/17/2018

Police Report # 19-00072

Handicapped Space/Zone Public Works Site Inspection

Application # 1240

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property. The applicant vehicle was parked in front of 1818 Harvey at the time of inspection.

Meets Public Works Criteria:

	Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
	Parking Zone	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

Date: 2/15/2019

Police Report # 19-00072

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1240

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 4/23/2019

Police Report # 19-00072

Rec'd by City Clerk: 4-25-19
To Alderman: 4-25-19
To Council: 5-14-19
Determination: Approve (Zone)
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Sandra R. Suter, owner/manager of the property at
1817 So. HARVEY AVE, state as follows:

1) That _____ is a tenant at the above listed property.

2) That _____ has no access to any parking on the premises.

3) That if _____ is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if SANDRA R. SUTERA no longer resides on the premises.

Sandra R. Suter

Signature/Date

Name: _____

Address: _____

Phone#: _____

Mayor
Robert J. Lovero



K-22
5th Ward Alderman
Cesar Santoy

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1245

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2301 S. Harvey Ave.	Arturo Martinez	1245

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Application Number 1245 ✓

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 1/9/2019
Officer: M. Raimondi #192

Applicant Name: Arturo Martinez

Address: 2301 S. Harvey Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-00301

5th Ward Alderman: CESAR SANTOY

Staff Recommendation

Approved

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-00301

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-00301	
REPORT TYPE Incident Report	RELATED CAD # C19-002005	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2301 S HARVEY AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 01/09/2019 11:42	TIME OF OCCURRENCE 01/09/2019 11:42	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Martinez, Arturo						DOB	AGE 68
ADDRESS 2301 S HARVEY AV Berwyn, IL 60402				FBI #	IR #		
SEX M	RACE	HGT	WGT	HAIR	PHONE		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR				TYPE Reporting Party	RELATED EVENT #	Count 1	
STATUTE							

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT	VIN #
YEAR 2006	MAKE Chrysler	MODEL Town and Country	COLOR Black	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded
				Hold

NARRATIVES

PRIMARY NARRATIVE

Arturo Martinez, , who resides at 2301 Harvey Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of his residence.

He is the property owner. There is a two car garage on the premises, which Mr. Martinez related his son and daughter use, for their vehicles.

Mr. Martinez has a valid permanent placard: DE41338.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-00301

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-00301	
REPORT TYPE Incident Report	RELATED CAD # C19-002005	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2301 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 01/09/2019 11:42	TIME OF OCCURRENCE 01/09/2019 11:42	STATUS CODE	STATUS DATE

There are mostly single family homes on the block, and currently there is one handicapped parking space, at 2323 Harvey.

There is a yellow curb, directly in front of the residence. Mr. Martinez related that he would like to have the signs placed on the side of his residence, closer to his garage (on 23rd Street), as he prefers to use the rear entrance to his residence.

The information provided does not meet all the criteria for eligibility for handicapped parking space, under Berwyn City Ordinance 484.05.

REPORTING OFFICER RAIMONDI, MARGO J	Unit # 192	SUPERVISOR	Unit #
--	---------------	------------	--------

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1245

Police Department Designee C.S.O. Margo J. Raimondi

Comments: There is a two car garage on premises, as well as an area on the parkway for two vehicles to fit. The front stairway is wide, with seven stairs, and no hand rails. No outdoor steps in rear of residence. Indoor rear stair case has hand rails.

Mostly single family dwellings on block.

There is a yellow curb directly in front of the residence.

Date: _____

Police Report # _____

Handicapped Space/Zone Public Works Site Inspection

Application # 1245

Public Works Director or Designee Dan Schiller

Comments: There is no parking on the Harvey side of the property. There is space for reserved parking on the 23rd Street side. There is a 2 car garage and a wide apron on the property. There is 1 existing reserved space on the block at 2323 Harvey. The applicant vehicle was parked on the apron at the time of inspection.

Meets Public Works Criteria:

Parking Space

Yes

No

X

Parking Zone

Yes

No

X

Date: 2/15/2019

Police Report # 0

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1245

Traffic Engineer or Designee Nicole Campbell

Comments: There are only 2 cars registered to the applicant at this address.

No other vehicles. Garage, apron.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 2/22/2019

Police Report # 0

Rec'd by City Clerk: 2/22/2019

To Alderman: 02/22/19

To Council: 5/7/19

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1245

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Arturo Martinez
(Name of Handicapped Applicant)

(Date of Birth)

2301 Harvey Ave.
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone / Cell Phone Number)

Are you the homeowner? Yes No

Is there a Driveway/Carport on the property? Yes No

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? Currently

Being used by son's and daughter's vehicles

Vehicle Information

Chrysler Town and Country
(Vehicle make and model)

2006 / Black
(Year / Color)

(Illinois License Plate Number)

Berwyn #15493 (2019)
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

DE41338/05-May 1 2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I am the DRIVER of the vehicle Yes No

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

12-10-18
Date

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

04111

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp) 12/6/18

(Date)

(Print Physician's Name) Elsa Valero, M.D.
6425 W. Cermak Rd
Berwyn, IL 60402
PH: 708 484-0044
FX: 708 484-0290 _____
(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Arturo Martinez, owner/manager of the property at
2301 Harvey Ave, state as follows:

1) That _____ is a tenant at the above listed property.

2) That _____ has no access to any parking on the premises.

3) That if _____ is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if _____ no longer resides on the premises.

Signature/Date

12-10-18

Name: _____

Address: _____

Phone#: _____

Mayor
Robert J. Lovero



5th Ward Alderman
Cesar Santoy

K-23

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1254

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1629 S. Ridgeland Ave.	Julio Velez	1254

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/27/2019
Officer: T Young#183

Applicant Name: Julio Velez

Address: 1629 S Ridgeland Ave Berwyn Il 60402

Telephone: -----

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair: _____

Off Street:

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Walker / Cane: _____

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen: _____

Meets Police Dept Requirements

Space	Yes	No
Zone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 19-02991

5th

 Ward Alderman: CESAR SANTOY

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02991

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02991		
REPORT TYPE Incident Report	RELATED CAD # C19-016984	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1629 S RIDGELAND AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:15	TIME OF OCCURRENCE 03/26/2019 08:15	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Velez, Julio					DOB	AGE 58
ADDRESS 1629 S RIDGELAND AV Berwyn, IL 60402				FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

DRAFT

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # KM8J3CA49HU412531
YEAR 2017	MAKE Hyundai	MODEL Tucson	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Julio Velez is requesting a handicapped parking sign in front of his residence located at 1629 Ridgeland. He drives a gray 2017 Hyundai Tucson II Berwyn VT# 24311, and has a valid IL handicapped placard# DB73433. He resides in a single family home that he rents with a 2 car garage that he has no access to. There is 1 handicapped sign located at 1620 Ridgeland. The area is a mix of single family and multi unit homes.

Julio meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02991

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02991	
REPORT TYPE Incident Report	RELATED CAD # C19-016984	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1629 S RIDGELAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:15	TIME OF OCCURRENCE 03/26/2019 08:15	STATUS CODE	STATUS DATE
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

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

Application # 1254

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 1 handicapped sign located at 1620 Ridgeland. Area mixed with single family and multi unit homes.

Date: 3/27/2019

Police Report # 19-02991

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

Application # 1254

Public Works Director or Designee _____

Comments: _____

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: _____

Police Report # 19-02991

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

Application # 1254

Traffic Engineer or Designee Nicole Campbell

Comments: Single family home with a garage. Steps in front. Applicant has a total of 3 vehicles.

Meets Traffic Criteria for:

Parking Space	Yes	<input type="checkbox"/>		No	<input type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>		No	<input type="checkbox"/>

Date: _____

Police Report # 19-02991

Rec'd by City Clerk: 4/25/2019
To Alderman: 4/25/2019
To Council: 5/14/19
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

12/19/2008

(Date)

(Print Physician's Name)
Earle H. Pedraza MD
University Medical Center
2160 S First Ave Maywood, IL 60153
Office 708-316-8757 / Fax 708-316-1299
NPI 1104838708

(Address and Telephone Number)

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



A Century of Progress with Pride

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Joseph Brunel, owner/manager of the property at
1629 Ridgeland Ave., state as follows:

1) That Julio Vélez is a tenant at the above listed property.

2) That Julio Vélez has no access to any parking on the premises.

3) That if Julio Vélez is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Julio Vélez no longer resides on the premises.

JV 11/22/18
Signature/Date

Name: _____
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



6th Ward Alderman

Alicia Ruiz

K-24

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1226

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE/ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1834 S. Gunderson Ave.	Gudelia Alvarez	1226

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 2/26/2019
Officer: T Young#183

Applicant Name: Gudelia Alvarez
Address: 1834 S Gunderson Ave Apt#2 Berwyn Il 60402
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-01930

6th Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-01930

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-01930	
REPORT TYPE Incident Report	RELATED CAD # C19-011179	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1834 S GUNDERSON AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 02/25/2019 09:54	TIME OF OCCURRENCE 02/25/2019 09:54	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME ALvarez, Gudelia					DOB	AGE 68
ADDRESS 1834 S Gunderson ST - 2nd Floor Berwyn, IL 60402				FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

NAME ALAMOS, GERARDO					DOB	AGE 39
ADDRESS 1834 S GUNDERSON AV Berwyn, IL 60402				FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State IL		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-01930

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-01930	
REPORT TYPE Incident Report	RELATED CAD # C19-011179	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1834 S GUNDERSON AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 02/25/2019 09:54	TIME OF OCCURRENCE 02/25/2019 09:54	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # 1GYEK63N85R106476	
YEAR 2005	MAKE Cadillac	MODEL Escalade	COLOR Black	OWNER	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Gudelia Alvarez is requesting a handicapped parking sign in front of her residence located at 1834 Gunderson 2nd Fl. She does not drive and has a valid IL handicapped placard# DB38170. She resides in a multi unit building with a 2 car garage that is used for storage. The area is mostly multi unit buildings with limited on street parking. R/o spoke with her son Gerardo Alamos and related that Gudelia does not qualify for a handicapped parking space but does qualify for a drop off zone. Through translation, he advised his mother of this and she is requesting to be considered for a space due to her having surgery on both knees and that her son needs to park close to take her to appointments.

Gudelia does not meet the requirements for handicapped parking, but does meet the requirements for a drop off zone according to the City of Berwyn ordinance 484.05

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

Handicapped Space/Zone Police Department Site Inspection

Application # 1226

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with a 2 car garage. There are signs located at 1849 Gunderson and 1844 Gunderson. The area is mostly multi unit buildings with limited on street parking.

Date: 2/26/2019

Police Report # 19-01930

Handicapped Space/Zone Public Works Site Inspection

Application # 1226

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property. There are 2 existing reserved spaces on the block at 1844 and 1849 Gunderson.

Meets Public Works Criteria:

	Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
	Parking Zone	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

Date: 4/18/2019

Police Report # 19-01930

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1226

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is listed as a property owner. Outstanding water bill.

Application is invalid. Garage and 8 vehicles registered to property. Vehicle listed on application has an off street vehicle sticker.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/24/2019

Police Report # 19-01930

Rec'd by City Clerk: 4/25/2019

To Alderman: 4/25/2019

To Council: 5/14/19

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1226

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Gudelia Alvarez (Name of Handicapped Applicant) --- (Date of Birth) 1834 Gunderson Ave. 2nd Fl. (Berwyn Address)
Gerardo Alamos (son) (Name of caregiver, or guardian if minor) --- (Date of Birth) --- (Telephone /Cell Phone Number)

Are you the homeowner? Yes / No Is there a Driveway/Carport on the property? Yes / No
Is there a garage on the property? Yes / No If so, what is the garage currently being used for? _____

To storage thing for one of My Daughter since she recently lost her house. Also because it makes it easier for me to walk at front of the house.

Vehicle Information

Cadillac (Vehicle make and model) 2005 / Black (Year / Color)
--- (Illinois License Plate Number) 30981 (Current City Vehicle Sticker Number)
I am the driver of the vehicle Yes / No DB38170 (Illinois Permanent Handicap Placard Number)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian 09/20/18 / 11/2/19
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

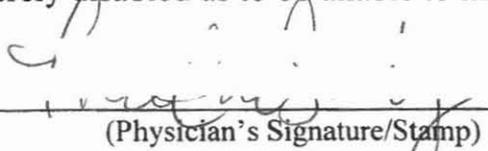
This form must be filled out in its entirety and signed by your physician.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)

9-20-2018

(Date)

Theodore Suchy

(Print Physician's Name)

The Center For Sports Orthopaedics, S.C.
1585 N. Barrington Rd., Suite 101
Hoffman Estates, IL 60169
847-884-7771

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Gudelia Alvarez, owner/manager of the property at
1834 Gunderson Ave. 2nd. FL., state as follows:

1) That Gudelia Alvarez is a tenant at the above listed property.

2) That Gudelia Alvarez has no access to any parking on the premises.

3) That if Gudelia Alvarez is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Gudelia Alvarez no longer resides on the premises.

11
7/24/10
Signature/Date

Name: Gudelia Alvarez
Address: 1834 Gunderson Ave. 2nd. FL.
Phone#: _____

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

May 14, 2019

K-25

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1250
1816 S. Clarence Ave.

Ladies and Gentlemen:

After careful review, I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1816 S. Clarence Ave.	Elva B. Parra	1250

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/13/2019
Officer: T Young#183

Applicant Name: Elva B. Parra

Address: 1816 S Clarence Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/> <input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/> <input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/> <input type="checkbox"/>

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

Report # 19-02501

6TH Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02501

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-02501	
REPORT TYPE Incident Report	RELATED CAD # C19-014350	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1816 S CLARENCE AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 03/13/2019 05:33	TIME OF OCCURRENCE 03/13/2019 05:33	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Parra, Elva B						DOB	AGE 85
ADDRESS 1816 S CLARENCE AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

DRAFT

NAME PARRA, ALEX						DOB	AGE 41
ADDRESS 1816 S CLARENCE AV Berwyn, IL 60402				FBI #	IR #		
SEX M	RACE	HGT 5' 8"	WGT 190	HAIR Black	PHONE Mobile		
EYES Brown	SID #	DL #	DL State		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02501

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02501	
REPORT TYPE Incident Report	RELATED CAD # C19-014350	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1816 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 03/13/2019 05:33	TIME OF OCCURRENCE 03/13/2019 05:33	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1FMCU9GD7HUC74021
YEAR 2017	MAKE Ford	MODEL Escape	COLOR Blue, Dark	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Elva Parra is requesting a handicapped parking sign in front of her residence located at 1816 Clarence. She drives a blue 2017 Ford Escape II Berwyn VT# 16151, and has a valid II handicapped placard# MB300947. She resides in a multi unit building with a 2 car garage that she has no access to. There are 2 handicapped signs on the block located at 1832 Clarence, and 1824 Clarence. The block is mostly multi unit buildings with limited on street parking.

Elva meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

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

Handicapped Space/Zone Police Department Site Inspection

Application # 1250

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. 2 handicapped signs located at 1832 Clarence and 1824 Clarence. Block mostly multi unit buildngs with limited on street parking.

Date: 3/13/2019

Police Report # 19-02501

Handicapped Space/Zone Public Works Site Inspection

Application # 1250

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are 2 existing reserved spaces on the block. There is a 2 car garage on the property. The applicant vehicle was parked on the street in front of 1820 at the time of inspection.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 4/18/2019

Police Report # 19-02501

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1250

Traffic Engineer or Designee Nicole Campbell

Comments: 4 vehicles registered to residence.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/24/2019

Police Report # 19-02501

Rec'd by City Clerk: 4/25/2019

To Alderman: 4/25/2019

To Council: 5/14/19

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app #1250

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0761 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Elva B. Parra
(Name of Handicapped Applicant)

1816 CLARENCE AVE.
(Date of Birth) (Berwyn Address)

ALEX PARRA
(Name of caregiver, or guardian if minor)

(Date of Birth) (Telephone /Cell Phone Number)

Are you the homeowner? Yes/No No

Is there a Driveway/Carport on the property? Yes/No No

Is there a garage on the property? Yes/No No

If so, what is the garage currently being used for? _____

Vehicle Information

FORD - ESCAPE
(Vehicle make and model)

2017 BLUE
(Year / Color)

(Illinois License Plate Number)

16151
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

MB 30094 / 2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

02-05-19.
Date

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

Times to contact

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Handwritten text, mostly illegible due to blurring and bleed-through.

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Handwritten signature)

(Physician's Signature/Stamp)

Mayra Gonzalez

(Print Physician's Name)

2/6/19

(Date)
*7000 W. Cermak Rd
Berwyn IL 60402*

(Address and Telephone Number)

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



A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Michael Phelan, owner/manager of the property at
1816 Clarence Avenue, state as follows:

1) That Elva B. Parra is a tenant at the above listed property.

2) That Elva B. Parra has no access to any parking on the premises.

3) That if Elva B. Parra is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Elva B. Parra no longer resides on the premises.

Michael Phelan 1/19
Signature/Date

Name: Michael Phelan
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

K-26

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1258
2109 S. Gunderson Ave.

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE/ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2109 S. Gunderson Ave.	Debra Thomas-Kent	1258

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/28/2019
Officer: T Young#183

Applicant Name: Debra Thomas-Kent

Address: 2109 S Gunderson Ave Bsmnt Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

Meets Police Dept Requirements	Space	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Report # 19-03033
	Zone	<input checked="" type="checkbox"/>				

6th Ward Alderman: ALICIA RUIZ

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-03033

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-03033	
REPORT TYPE Incident Report	RELATED CAD # C19-017242	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2109 S GUNDERSON AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/27/2019 09:06	TIME OF OCCURRENCE 03/27/2019 09:06	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Kent, Debra						DOB	AGE 60
ADDRESS 2109 S GUNDERSON AV - BERWYN, IL 60402						FBI #	IR #
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

DRAFT

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

NAME Kent, Tyrone						DOB	AGE 52
ADDRESS 2109 S GUNDERSON AV - BERWYN, IL 60402						FBI #	IR #
SEX M	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-03033

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-03033	
REPORT TYPE Incident Report	RELATED CAD # C19-017242	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2109 S GUNDERSON AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/27/2019 09:06	TIME OF OCCURRENCE 03/27/2019 09:06	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # 1MEHM42116G617961	
YEAR 2006	MAKE Mercury	MODEL Montego	COLOR Black	OWNER	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Debra Kent is requesting a handicapped parking sign in front of her residence located at 2109 S Gunderson. She drives a black 2006 Mercury Montego II, Berwyn VT# 15137, and has a valid IL handicapped placard# DE48224. The vehicle is registered to her husband Tyrone Kent. She resides in a multi unit building with a 2 car garage that she has no access to. There are no handicapped signs on the block. The area is mostly multi unit buildings.

Debra meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

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

5/11/19 - SLA spoke with applicant. She does not possess a driver's license & does not drive.

Handicapped Space/Zone Police Department Site Inspection

Application # 1258

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. There are no signs on the block. The area is mostly multi unit buildings

Date: 3/28/2019

Police Report # 19-03033

Handicapped Space/Zone Public Works Site Inspection

Application # 1258

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/25/2019

Police Report # 19-03033

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1258

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

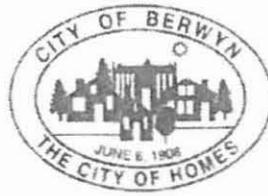
Parking Space	Yes	<input checked="" type="checkbox"/>		No	<input type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>

Date: 4/25/2019

Police Report # 19-03033

Rec'd by City Clerk: 4/25/2019
 To Alderman: 4/25/2019
 To Council: 5/14/19
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:



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www.berwyn-il.gov

Physician Form (A)

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

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

Handwritten notes: The patient has a...

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

3/8/19

(Date)

MAIDAH YAQOOB M.D.

(Print Physician's Name)

820 WOOD STREET. (UIC)

(Address and Telephone Number)

Pager 2306.

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



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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign
Placement/Drop-off Zone

I Jaelyn Wallen owner/manager of the property at
2109 Gunderson Ave, state as follows:

1) That DEBRA KENT is a tenant at the above listed property.

2) That DEBRA KENT has no access to any parking on the premises.

3) That if DEBRA KENT is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if DEBRA KENT no longer resides on the premises.

Name: Jaelyn Wallen
Address: _____
Phone#: _____

Signature/Date

Mayor
Robert J. Lovero



7th Ward Alderman
Rafael Avila

May 14, 2019

K-27

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1255
2100 S. Kenilworth Ave.

Ladies and Gentlemen:

After careful review, I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2100 S. Kenilworth Ave.	Tamara Lynn Topcu	1255

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/27/2019
Officer: T Young#183

Applicant Name: Tamara Lynn Topcu

Address: 2100 S Kenilworth Ave Apt#202 Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-02992

7TH Ward Alderman: RAFAEL AVILA

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

Handicapped Space/Zone Police Department Site Inspection

Application # 1255

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with no garage. 1 handicapped sign located at 2107 Kenilworth. Area mostly multi unit buildings.

Date: 3/27/2019

Police Report # 19-02992

Handicapped Space/Zone Public Works Site Inspection

Application # 1255

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/25/2019

Police Report # 19-02992

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1255

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has 2 vehicles.

Meets Traffic Criteria for:

Parking Space

Yes

X

No

0

Parking Zone

Yes

0

No

X

Date: 4/25/2019

Police Report # 19-02992

Rec'd by City Clerk: 4/25/2019

To Alderman: 4/25/2019

To Council: 5/7/19

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02992

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-02992	
REPORT TYPE Incident Report	RELATED CAD # C19-016983	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2100 S KENILWORTH AV - 202 Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:13	TIME OF OCCURRENCE 03/26/2019 08:13	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME TOPCU, TAMARA Lynn						DOB	AGE 60
ADDRESS 2100 S KENILWORTH AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE Home		
EYES	SID #	DL #	DL State IL		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

DRAFT

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 4A4AP3AU0FE005089
YEAR 2015	MAKE Mitsubishi	MODEL Outlander	COLOR White	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Tamara Topcu is requesting a handicapped parking space in front of her residence located at 2100 Kenilworth Apt# 202. She drives a white 2015 Mitsubishi Outlander II plate# Berwyn VT#3386, and has a valid II handicapped placard# DE81933. She resides in a multi unit building with no garage. There is 1 handicapped sign located at 2107 Kenilworth. The area is mostly multi unit buildings.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02992

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02992	
REPORT TYPE Incident Report	RELATED CAD # C19-016983	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2100 S KENILWORTH AV - 202 Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:13	TIME OF OCCURRENCE 03/26/2019 08:13	STATUS CODE	STATUS DATE

Tamara meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1255

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

TAMARA LYNN TOPSCH
(Name of Handicapped Applicant)

2100 Kenilworth Av.
APT 202
Berwyn, IL 60402
(Date of Birth) (Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

Is there a Driveway/Carport on the property? Yes No

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? _____

Vehicle Information

Mitsubishi Outlander Sport
(Vehicle make and model)

2015 White
(Year / Color)

(Illinois License Plate Number)

3386
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

DE 81933 01/2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I am the DRIVER of the vehicle Yes / No

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

02/23/2019
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

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www.berwyn-il.gov

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

Christine M. Swank

(Print Physician's Name)

2/23/19

(Date)

5425 W Lake Street

(Address and Telephone Number)
Chicago IL 60644

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Nicole Denk, owner/manager of the property at
2100 Ken. Lusk Ave, state as follows:

- 1) That TAMARA TOPCU is a tenant at the above listed property.
- 2) That TAMARA TOPCU has no access to any parking on the premises.
- 3) That if TAMARA TOPCU is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if TAMARA TOPCU no longer resides on the premises.

Signature/Date

Name: Nicole Denk
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



7th Ward Alderman
Rafael Avila

May 14, 2019

K-20

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1256
2111 S. Grove Ave.

Ladies and Gentlemen:

After careful review, I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2111 S. Grove Ave., Apt.	Brenda Ramirez Caretaker	1256

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/27/2019
Officer: T Young#183

Applicant Name:

Address: 2111 S Grove Ave Apt#200 Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="text"/>	
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="text"/>	
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="text"/>	

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

Report # 19-02994

7TH Ward Alderman: RAFAEL AVILA

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1256

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with no garage. No handicapped signs on block. Area mostly multi unit builidngs.

Date: 3/27/2019

Police Report # 19-02994

Handicapped Space/Zone
Public Works Site Inspection

Application # 1256

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 4/25/2019

Police Report # 19-02994

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1256

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 4/25/2019

Police Report # 19-02994

Rec'd by City Clerk: 4/25/2019

To Alderman: 4/25/2019

To Council: 5/7/19

Determination: APPROVED

Notice to Applicant:

Paid:

Sign #:

Comments:

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02994

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-02994	
REPORT TYPE Incident Report	RELATED CAD # C19-016980	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2111 S GROVE AV - 200 Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:05	TIME OF OCCURRENCE 03/26/2019 08:05	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME RAMIREZ, BRENDA R						DOB	AGE 31
ADDRESS 2111 S GROVE AV - 200 Berwyn, IL 60402				FBI # 485183KD0	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State IL		ALT PHONE Home		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

DRAFT

NAME ** Juvenile **						DOB **/**/****	AGE 8
ADDRESS ** Juvenile **				FBI # ** Juvenile **	IR #		
SEX M	RACE	HGT	WGT	HAIR	PHONE ** Juvenile **		
EYES	SID # ** Juvenile **	DL # ** Juvenile **	DL State ** Juvenile **		ALT PHONE ** Juvenile **		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02994

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-02994	
REPORT TYPE Incident Report	RELATED CAD # C19-016980	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2111 S GROVE AV - 200 Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:05	TIME OF OCCURRENCE 03/26/2019 08:05	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 2A4GP54L07R205663
YEAR 2007	MAKE Chrysler	MODEL Town and Country Min	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Brenda Ramirez is requesting a handicapped parking space for her son in front of the residence located at 2111 Grove Ave Apt#200. Brenda drives to his appointments and school in a gray 2007 Chrysler Town and Country mini van Il plate# , Berwyn VT#24175, and has a valid Il handicapped placard# DE95499. resides in a multi unit building with no garage. There are no handicapped signs on the block. The area is mostly multi unit buildings.

needs the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1256

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

(Name of Handicapped Applicant)

Brenda Ramirez
(Name of caregiver, or guardian if minor)

Are you the homeowner? Yes No

Is there a garage on the property? Yes No

(Date of Birth)

2/11
(Date of Birth)

2111 Grove Ave Apt #200
(Berwyn Address)

(Telephone / Cell Phone Number)

Is there a Driveway/Carport on the property? Yes / No

If so, what is the garage currently being used for? _____

Vehicle Information

Chrysler-Town and Country
(Vehicle make and model)

2007 - Gray
(Year / Color)

(Illinois License Plate Number)

24175
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

DE 95499
(Illinois Permanent Handicap Placard Number)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

2/15/2019
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

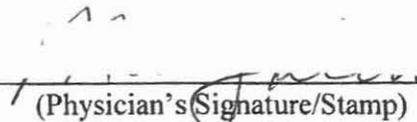
This form must be filled out in its entirety and signed by your physician.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)

11/9/19

(Date)

Mary Keen MD

(Print Physician's Name)

630 909 7014

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I MARK WEBERMAN owner/manager of the property at
2111 GROVE AVE 200 BERWYN state as follows:

1) That BRENDA RAMIREZ is a tenant at the above listed property.

2) That BR has no access to any parking on the premises.

3) That if BR is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if BR no longer resides on the premises.

Signature/Date

Name: MARK WEBERMAN
Address: _____
Phone#: _____

2/15/19

Mayor
Robert J. Lovero



8th Ward Alderman
Anthony Nowak

K-29

May 14, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1257

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6848 W. 13 th Street	Karen Magallon	1257

Thank you very much,

Anthony Nowak
8th Ward Alderman

AN/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/27/2019
Officer: T Young#183

Applicant Name: Karen Magallon

Address: 6848 W 13th St. Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

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

Report # 19-02993

8TH Ward Alderman: ANTHONY NOWAK

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1257

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit residence with small 2 car garage. No signs on 13th St. 1 sign located at 1341 Kenilworth. Area mix of single family and multi unit homes.

Date: 3/27/2019

Police Report # 19-02993

Handicapped Space/Zone
Public Works Site Inspection

Application # 1257

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space

Yes

No

X

Parking Zone

Yes

No

X

Date: 4/25/2019

Police Report # 19-02993

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1257

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage which they stated they park in. Corner house with full garage apron.

Meets Traffic Criteria for:

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

Date: 4/25/2019

Police Report # 19-02993

Rec'd by City Clerk: 4/25/2019

To Alderman: 4/25/2019

To Council: 5/14/19

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02993

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-02993	
REPORT TYPE Incident Report	RELATED CAD # C19-016982	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6848 W 13th ST Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 03/26/2019 08:11	TIME OF OCCURRENCE 03/26/2019 08:11	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME MAGALLON, KAREN M						DOB	AGE 67
ADDRESS 6848 W 13th ST Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR Blonde	PHONE Mobile		
EYES Brown	SID #	DL #	DL State		ALT PHONE Home		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							

DRAFT

UCR 9041 Applicant File, 1	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE			

NAME Magallon, Frank						DOB	AGE 38
ADDRESS 6848 W 13th ST Berwyn, IL 60402				FBI #	IR #		
SEX M	RACE	HGT 6' 1"	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE Home		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-02993

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-02993	
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HOW RECEIVED	WHEN REPORTED 03/26/2019 08:11	TIME OF OCCURRENCE 03/26/2019 08:11	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # 2T3RFREV8FW327684
YEAR 2015	MAKE Toyota	MODEL RAV4	COLOR Blue, Dark	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Karen Magallor is requesting a handicapped parking space next to her residence located at 6848 W 13th St. She drives a blue 2015 Toyota Rav4 Il Berwyn VT# 16520, and has a valid Il handicapped placard# DA87787. She resides in a multi unit residence with a small 2 car garage that she cannot park in while driving. The garage leave less than a foot of space to enter and exit the vehicle. There is also an antique show vehicle parked inside as well. She is requesting the space if approved be placed on Kenilworth next to the side carriage walk. She uses the back door of the residence due to the shorter amount of stairs to which she has difficulty walking up and down without assistance from her husband Frank. There is 1 handicapped sign located on Kenilworth at 1341 Kenilworth. The area is mixed single family and multi unit buildings.

Karen meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1257

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL **RENEWAL**

Karen M. Magallon
(Name of Handicapped Applicant)

1 / 1
(Date of Birth)

6848 W 13th St.
(Berwyn Address)

Frank Magallon
(Name of caregiver, or guardian if minor)

1 / 1
(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

Is there a Driveway/Carport on the property? Yes / No

Is there a garage on the property? Yes / No

If so, what is the garage currently being used for? _____

house our vehicle

Vehicle Information

Toyota Rav4
(Vehicle make and model)

2015 Blue
(Year / Color)

(Illinois License Plate Number)

16520
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

DA 87787 6/2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

[Signature]
Signature of Applicant or Legal Guardian

3/8/19
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

[Handwritten text, mostly illegible]

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxyger

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

[Handwritten Signature]

(Physician's Signature/Stamp)
Ira J. Goodman

(Print Physician's Name)

3/10/2019

(Date)
7055 High Grove Blvd
Burr Ridge, IL 60527

(Address and Telephone Number)

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



A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Karen M Magallon owner/manager of the property at
6848 W. 13th St, state as follows:

1) That Karen M. Magallon is a ~~tenant~~^{owner} at the above listed property.

2) That Karen M. Magallon has no access to any ^{side} parking on the premises.

3) That if Karen M. Magallon is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Karen M Magallon longer resides on the premises.

Signature/Date

03/08/19

Name: Karen M. Magallon

Address: _____

Phone#: _____