

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

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Committee of the Whole and Regular City Council Meeting Minutes on May 28, 2019

D. Bid Openings

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

1. Deferred Item (5/14/19 E-3) Fox Auto/Comcast Stanley Properties

F. Reports from the Mayor

1. Deferred Item (5/28/19 F-2) **Proclamation** Recognizing the Our American Voice Club – Hiawatha School 4th and 5th Graders
2. Approval of a **Resolution** for Appointment of IMRF Authorized Agent

G. Reports from the Clerk

H. Zoning Boards of Appeals

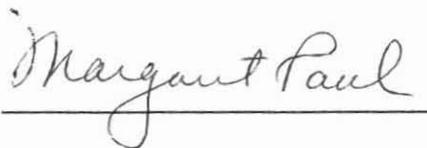
I. Reports from the Aldermen, Committees and Board

J. Reports from the Staff

1. Fire Chief: Proposed **Ordinance** Change re: Ambulance Service
2. Public Works Dir.: PY 2018 CDBG Sidewalk Replacement HUD Activity No. 670

K. Consent Agenda

1. Payables: 5/30/19 – 6/12/19: \$938,737.32 Informational
2. Building and Local Improvement Permits: 5/1/19 to 5/31/19 – Informational
3. Payroll: 5/29/19 in the amount of \$1,155,517.03 - Informational
4. Event Request: **Block Party: 2100 Maple:** 6/22/19 (RD 6/29/19) (City Services Requested)
5. Event Request: **Block Party: 2100 Highland:** 7/13/19 (RD 7/20/19) (City Services Requested)
6. Event Request: **Block Party: 1800 Scoville:** 7/13/19 (RD 7/20/19) (City Services Requested)
7. Event Request: **Block Party: 3500 Maple:** 7/20/19 (RD 7/27/19) (City Services Requested)
8. Event Request: **Block Party: 3500 Highland:** 8/10/19 (RD 8/17/19) (City Services Requested)
9. Event Request: **Block Party: 3200 Wisconsin** 8/24/19 (RD 8/25/19) (City Services Requested)
10. Event Request: **Block Party: 1900 Home** 7/13/19 (RD 7/20/19) (City Services Requested)
11. Event Request: **Block Party: 6800 30th St.** 8/10/19 (RD 8/11/19) (City Services Requested)
12. Event Request: **JenCare Senior Medical Center Festival** 8/17/19 (City Services Requested)
13. Event Request: **MacNeal Hospital: Food Truck Fridays** 6/14/19, 6/28/19, 7/12/19, 7/26/19, 8/9/19, 8/23/19
14. Event Request: **The Counter LLC dba Lunges 'n Lattes Sidewalk Sales** 6/25/19, 7/30/19, 8/27/19, 9/24/19
15. Event Request: Reschedule **NBPD Spruce-Up Project** to 6/22/19
16. Handicapped Parking Application #1259 – 3519 S. Cuyler Ave. – Deny Space



City Clerk Margaret Paul

Total Items: 22



C-1

Berwyn City Council
Committee of the Whole Minutes
May 28, 2019

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

1. Mayor Lovero recognized Police Chief Cimaglia who introduced Brandon Knox representing Barnacle Parking Company. Mr. Knox gave a Power Point presentation about the vehicle immobilization device his company furnishes. The police department is interested in deploying this product in Berwyn. Mr. Knox gave a brief demonstration of the device he had on hand. Questions from the committee members ensued. **Note: Ald. Santoy was present at 7:05 p.m.**
2. Mayor Lovero asked for a motion to discuss the Charter School Condemnation agenda item in closed session due to pending litigation. Ald. Lennon made the motion, seconded by Ald. Santoy, to enter the Committee of the Whole Closed Session. The motion carried. The committee members recessed to the second floor conference room at 7:25 p.m.
3. At the conclusion of the closed session discussion, Ald. Lennon made the motion, seconded by Ald. Ruiz, to re-enter the open session of the Committee of the Whole and immediately adjourn. The motion carried by a unanimous voice vote.
4. The Committee of the Whole adjourned at 7:45 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
May 28, 2019

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. The following Aldermen responded present on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.
2. The Pledge of Allegiance was recited. A moment of silence was observed in memory of all those who served in the Armed Forces and gave the ultimate sacrifice and for the safety of our First Responders.
3. Open Forum: Mr. Greg Hopper of the Combined Veterans of Berwyn thanked all who participated in the Memorial Day observances and reminded those attending of the upcoming Veterans' Lunch and Expo scheduled for July.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes of the Regular Berwyn City Council meeting held on May 14, 2019 as submitted. The motion carried.
5. Ald. Reardon made the motion, seconded by Ald. Fejt, to accept the Corrected Minutes for the Regular City Council Meeting held on April 23, 2019 as presented and mark them as the official record of the meeting to be up-loaded to the City website. The motion carried by a unanimous voice vote.
6. Ald. Avila made the motion, seconded by Ald. Lennon, to defer Item E-1 for two weeks. The motion carried by a unanimous voice vote.
7. Ald. Lennon made the motion, seconded by Ald. Reardon, to approve the Inter-governmental Agreement reached with Berwyn South School District 100 as submitted and direct the Corporate Authorities to execute the document. The motion carried by a unanimous call of the roll.
8. Ald. Avila made the motion, seconded by Ald. Nowak, to approve the Inter-governmental Agreement reached with Berwyn North School District 98 as submitted and direct the Corporate Authorities to execute the document. The motion carried by a unanimous call of the roll.
9. Ald. Avila made the motion, seconded by Ald. Ramirez, to approve the Inter-governmental Agreement reached with J. Sterling Morton High School District 201 as submitted and direct the Corporate Authorities to execute the document. The motion carried by a unanimous call of the roll.
10. Ald. Ruiz made the motion, seconded by Ald. Avila, to set Item F1 aside. The motion carried by a unanimous voice vote.
11. Ald. Fejt made the motion, seconded by Ald. Lennon, to defer Item F-2 for two weeks. The motion carried by a unanimous voice vote.
12. Ald. Lennon made the motion, seconded by Ald. Fejt, to thank Ms. Jill Bambenek for her service while a member of the Library Board and to accept her resignation from the board to be effective May 28, 2019 and not June 30, 2019 as indicated with regret. The motion carried by a unanimous voice vote.

Berwyn City Council Minutes
May 28, 2019 continued

13. Ald. Lennon made the motion, seconded by Ald. Fejt, to concur with the appointment of Marta Rodriguez to fill the vacant seat on the Library Board with the term expiring April 1, 2020. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Ms. Rodriguez.
14. Ald. Avila made the motion, seconded by Ald. Santoy, to accept Anthony Nowak's resignation from the Berwyn Police and Fire Commission effective April 23, 2019. The motion carried by a unanimous voice vote.
15. Ald. Avila made the motion, seconded by Ald. Nowak, to concur in the appointment of Ana. M. Espinoza to the vacated term on the Berwyn Police and Fire Commission effective May 28, 2019 through April 23, 2022. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Ms. Espinoza.
16. Ald. Avila made the motion, seconded by Ald. Reardon, to bring forward F-1 and adopt the Proclamation recognizing the service of Richard Leja, Jasenia Ruiz, Azucena Nevarez and Janey Fuentes in helping another resident. The motion carried by a unanimous voice vote. Mayor Lovero presented copies of the Proclamation to those being recognized.
17. Ald. Lennon made the motion, seconded by Ald. Ruiz, to grant permission to Ziegler Preowned Cars and the Berwyn Development Corporation to use the municipal garage to park Ziegler owned vehicles during the Route 66 Car Show event on Friday August 23 and Saturday August 24, 2019. The motion carried by a unanimous voice vote.
18. Ald. Ramirez made the motion, seconded by Ald. Lennon, **to adopt the Ordinance** entitled: **An Ordinance Approving a Preliminary and Final Plan for a Planned Development/Special Use Within the R-3 Two-Family Residence Zoning District at the Address Commonly Known as 3401 – 3423 Ridgeland Avenue, Illinois – Katherine and Vito Kania, D/B/A A Plus Rental Management** in addition, require that the Ordinance be subject to the agreements reached between the City of Berwyn and the developers as stated in Public Works Director Schiller's communication to City Council dated April 23, 2019. The motion carried by a unanimous roll call vote.
19. Ald. Avila made the motion, seconded by Ald. Ruiz, to **adopt the Resolution** to close 26th Street on October 5, 2019 for the scheduled J. Sterling Morton High School Homecoming Parade. The motion carried by a unanimous roll call vote.
20. Ald. Avila made the motion, seconded by Ald. Ruiz, to **adopt the Resolution** to continue participation in the Illinois Municipal Retirement Fund. The motion carried by a unanimous roll call vote.
21. Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt the Ordinance** entitled: **An Ordinance Amending Chapter 672, Section 672.16 of the Codified Ordinances Regarding Decorative and Recreational Inflatable Structures for the City of Berwyn, County of Cook, State of Illinois.** The motion carried by a unanimous roll call vote.
22. Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur with her recommendation to create and implement a Diversity Commission and to appoint as the commission's initial members the following

Berwyn City Council Minutes
May 28, 2019 continued

residents: Rev. Doris Green, Jesus Ramirez, Andrea Munday, Nenci Rodriguez, Dritan Cara, and Tyler Turner. The motion carried on a unanimous voice vote.

23. Ald. Avila made the motion, seconded by Ald. Santoy, to accept as informational the resignation of City Administrator Brian Pabst. The motion carried by a unanimous voice vote.
24. Ald. Avila made the motion, seconded by Ald. Nowak, to approve settlement of the Workers Compensation Case Number 18 WC 16778 in an amount not to exceed \$29,166.14. The motion carried by a unanimous call of the roll.
25. Ald. Lennon made the motion, seconded by Ald. Fejt, to concur with the recommendation to reject bids received for the Library Stair-Tread Project. The motion carried by a unanimous voice vote.
26. Ald. Ruiz made the motion, seconded by Ald. Avila, to concur with the recommendation to declare approximately 140 residential street light luminaires as surplus and allow Public Works staff to complete the sale to the Village of La Grange Park and refer the item to the Finance Director to draft the required Resolution. The motion carried by a unanimous voice vote.
27. Ald. Ramirez made the motion, seconded by Ald. Lennon, to approve the demolition of 3403 S. Ridgeland. The motion carried by a unanimous voice vote.
28. The following Consent Agenda items were approved:
 1. Payroll for May 1, 2019: \$1,171,654.41
 2. Payroll for May 15, 2019: \$1,201,733.52
 3. Payables: 5/1/2019 - May 29, 2019: \$1,264,152.07
 4. Event Request: Irving Elem. Sch.: 6/5/19 from 8:45 am – 3:00 pm
 5. Event Request: Block Party: 2200 Grove: 7/13/19 (RD 7/14)
 6. Event Request: Block Party: 3400 Maple: 7/13/19 (RD 7/14/19)
 7. Event Request: Block Party: 2400 Scoville: 7/27/19 (RD 8/3/19)
 8. Event Request: Block Party: 3200 Wenonah: 7/3/19 & 7/4/19 (RD 7/5/19 & 7/6/19)
 9. Event Request: Jehovah's Witnesses Community Service: 7/1/19 to 9/30/19
 10. Event Request: All dental 20th Year Anniversary Open House: 7/20/19 from 11:30 am to 2:00 pm
 11. Event Request: St. Odilo Parish Festival: 6/23/19 from 9:00 am to 7:30 pm
 12. Handicap Parking Application #1265 – Approved Space at 1438 Clarence
29. Aldermanic Committee / Ward Meeting Announcements: Ald. Ramirez announced a 2nd Ward Meeting scheduled for June 19, 2019 at 7:00 p.m. in the Unity Lutheran Church Community Room.
30. There being no further business to come before the Council, Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn at the hour of 8:45 pm. The motion carried by a voice vote.

Respectfully submitted,

Margaret Paul, City Clerk



15/28 E-1
6/11 E-1

ITEM NO. 7
DATE 5/14/19
DISPOSITION Referred 2 weeks

E-3
ITEM NO. 6
DATE 5/28/19
DISPOSITION Defer for 2 weeks

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.

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



OFFICE NO. Mayor 10
DATE 5/28/19
SUBJECT Refer 2 weeks
F-2

F-2
F-1

PROCLAMATION

Whereas, the Our American Voice Club that is comprised of 4th and 5th graders from Hiawatha, has been working hard on making a positive change for a safer Berwyn ; and

Whereas, proactive OAV members identified large pedestrian traffic, collected data, & created a survey providing proof that supported their theory that crossing guards were needed at the busy intersection of 26thSt./Scoville Ave; and

Whereas, OAV along with other Berwyn residents advocated the need for supervised crossing at the intersection and reached out to Alderman Bob Fejt; and

Whereas, the OAV Club was proud & overjoyed when TWO crossing guards were present to supervise and secure safe crossing conditions; and

Whereas, the Our American Voice Club from Hiawatha has shown great leadership and has created safer conditions, therefore improving the community; and

Therefore, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Hiawatha Principal, Mrs. Jodi Meyer, & Asst. Principal, Ms. Laurie McCann, alongside OAV Club teacher, Mrs. Chrissy Ivnik, and the following OAV members

4th Graders: Jose Luis Urzua, Ashley Galindo, Emiliano Badillo, Karen Pantoja and Fernanda Brorrayo.

5th Graders: Nataly Lopez, Jamari Watkins, Jania Perez, Cassie Mercado, Sheyla Albelo, Elizabeth Hase, Julieta Valadez and Liam Drenth.

The City of Berwyn is privileged to have such caring and giving leaders in its community.

Entered upon the records of the City of Berwyn this 28th 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

June 11, 2019

Members of City Council

Re: Approval of a Resolution for Appointment of IMRF Authorized Agent

Council Members:

The City of Berwyn participates in the Illinois Municipal Retirement Fund (IMRF) to provide pension benefits to qualified non-certified employees. The IMRF Act requires that each employer appoint an Authorized Agent to oversee the administration of the program. The City Administrator has traditionally served as the authorized agent. With the current vacancy, I am recommending having the Assistant City Administrator serve as the Authorized Agent. Responsibilities of the Authorized Agent include acting as the agent of the governing body in IMRF matters and oversight of payroll related functions and financial reconciliation of member contributions.

Recommendation: It is recommended that the City of Berwyn approve a resolution for the appointment of IMRF Authorized Agent pursuant to the Illinois Pension Code: (40ILCS 5/7-135).

Respectfully,

A handwritten signature in blue ink, appearing to read "R. Lovero", is written over the printed name.

Robert J. Lovero
Mayor

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

**RESOLUTION FOR THE APPOINTMENT
OF IMRF AUTHORIZED AGENT**

Whereas, the City of Berwyn is an Illinois Municipal Retirement Fund (IMRF) employer; and

Whereas, it is necessary for the governing board of the City of Berwyn to appoint an Authorized Agent;

Now Therefore, be it resolved by the Mayor and members of the Berwyn City Council to name Ruth Volbre as the Authorized Agent to IMRF effective immediately.

Entered upon the records of the City of Berwyn, this 11th day of June 2019.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk

J-1



June 5, 2019

To: Mayor Lovero and Members of City Council

From: Fire Chief Thomas A. Hayes

Re: Proposed ordinance change

History: Ordinance # 234.02 Ambulance Service was last amended in 2015. The following ambulance service rate changes were passed at that time:

Advanced life support was changed from \$450 for both residents and non-residents to \$700 for residents and \$800 for non-residents.

Basic life support was changed from \$350 for both residents and non-residents to \$600 for residents and \$800 for non-residents.

Comparables: A study of the surrounding municipalities shows that the City of Berwyn rates are lower than our neighbors. (Stickney does not provide ALS services).

Study Results: An increase to the fees may increase City of Berwyn revenues by a projected amount of \$157,297.

Recommendation: Increase rates to offset costs incurred for providing ambulance services. Change the ordinance to reflect the changes and include language to specify the residents of the City of Berwyn will not be affected by the changes. Recommended changes:

- (1) Basic life support, \$900.
- (2) Advanced life support 1, \$1200.
- (3) Advanced life support 2, \$1400.

Berwyn Fire Department Rate Comparison

Current Rates

	BLS-R	BLS-NR	ALS1-R	ALS1-NR	ALS2-R	ALS2-NR	Miles-R	Miles-NR
Berwyn	\$600.00	\$700.00	\$700.00	\$800.00	\$700.00	\$800.00	\$15.00	\$15.00
Cicero	\$900.00	\$900.00	\$1,200.00	\$1,200.00	\$1,400.00	\$1,400.00	\$25.00	\$25.00
Oak Park FD	\$1,442.00	\$1,854.00	\$1,442.00	\$1,854.00	\$1,442.00	\$1,854.00	\$15.00	\$15.00
North Riverside FD	\$600.00	\$600.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$25.00	\$25.00
Riverside FD	\$750.00	\$900.00	\$900.00	\$1,200.00	\$900.00	\$1,200.00	\$0.00	\$0.00
Forest Park FD	\$700.00	\$700.00	\$1,000.00	\$1,200.00	\$1,200.00	\$1,400.00	\$0.00	\$0.00
Brookfield	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$15.00	\$15.00
Broadview	\$900.00	\$1,050.00	\$1,200.00	\$1,350.00	\$1,400.00	\$1,600.00	\$14.00	\$14.00
Average	\$830.25	\$931.75	\$1,080.25	\$1,225.50	\$1,155.25	\$1,306.75	\$13.63	\$13.63

Recommended Fee Schedule

BLS	\$ 900.00
ALS 1	\$1,200.00
ALS 2	\$1,400.00

Projected Revenue with Current Rates \$720,835.00

Projected Revenue with Schedule Change \$878,132.00

Projections are reflective of the current payer mix, call count, level of service and missing documentation for the department. Variances regarding these metric will affect the actual revenue collected.

Fire Chief Thomas A. Hayes

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 234, SECTION 234.02 OF
THE CODIFIED ORDINANCES REGARDING AMBULANCE
SERVICE FOR THE CITY OF BERWYN, COUNTY OF COOK,
STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

JAMES "SCOTT" LENNON
JOSE RAMIREZ
JEANINE L. REARDON
ROBERT W. FEJT
CESAR A. SANTOY
ALICIA RUIZ
RAFAEL AVILA
ANTHONY NOWAK

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on June 11, 2019.**

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 234, SECTION 234.02 OF THE CODIFIED ORDINANCES REGARDING AMBULANCE SERVICE FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the "Corporate Authorities") have determined that it is in the best interests of the City and its residents to amend Chapter 234, Section 234.02 of the Codified Ordinances (the "Code") as set forth below to allow an increase in rates for ambulance services performed by the City of Berwyn Fire Department.

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

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

Section 2. Chapter 234, Section 234.02, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~).

§ 234.02 AMBULANCE SERVICE.

(A) *Supervision by Fire Chief.* All matters relating to or affecting the use of the ambulance service of the city and the collection of the user's fee for the service shall be subject to and under the supervision and direction of the Fire Chief.

(B) *User service fee.* Each and every time that an ambulance is used to provide services shall be treated as a separate obligation of the recipient. All recipients of ambulance services shall be billed for the services after the completion of said services and no person shall be denied services for failing to pay prior amounts due and owing or on the basis of residency. Notwithstanding the foregoing, the City will not undertake collection activities against residents of the City for any unpaid portions of services that are not covered by private insurance, supplemental insurance, Medicare, Medicaid and/or third parties responsible for the payment of the same. Any unpaid portions for services provided to non-residents of the City will be pursued. If no payment is received, the balance will be turned over to an external collection agency. For the purpose of defraying the cost of ambulance services provided by the city, the following fees shall be charged to and be the responsibility of the users of the services each time such services are provided:

- ~~— (1) Advanced life support resident of Berwyn, \$700.~~
- ~~— (2) Basic life support resident of Berwyn, \$600.~~
- ~~— (3) Advanced life support non-resident of Berwyn, \$800.~~
- ~~— (4) Basic life support non-resident of Berwyn, \$700.~~
- (1) Basic life support, \$900.
- (2) Advanced life support 1, \$1200.
- (3) Advanced life support 2, \$1400.
- (4) \$15 mileage.

(C) *Responsibility of users for fees.* The user of ambulance services provided by the city shall assist and cooperate with the city in collecting the ambulance service fee from the user's medical insurance provider or providers.

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 11th day of June, 2019, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on this 11th day of June, 2019.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

J-2

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

Date: June 11, 2019

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

Re: Recommendation to award bid for the 2018 (program year) CDBG sidewalk and 2019 cost shared replacement project.

Bids were opened publicly and read aloud on June 6, 2018 in the presence of the Deputy City Clerk, representatives from each of the bidders and staff from Public Works / Engineering department. These bids were prepared using minimum quantities of 800 sidewalk squares. The final amount of sidewalk squares from the cost shared and CDBG is closer to 1200 squares.

A final tabulation of bids, **SAM.GOV** check for active status have been confirmed and staff has reviewed and concurs with the engineers recommendation to award these projects to the lowest qualified proposal from M & J asphalt paving.

Recommendation: Staff recommends to award these projects to the lowest qualified proposal from M & J asphalt paving in the amount of \$205,895.

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

June 6, 2019

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

Re: **PY 2018 C.D.B.G. Sidewalk Replacement
HUD Activity No. 670**

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 June 6, 2019, at 10:00 am. Three (3) bids were received and tabulated, with no computational errors found.

The low bidder was M & J Asphalt Paving Co., Inc., submitting a bid in the amount of \$205,895.00, which is \$1,905.00 (.92%) under the Engineer's Estimate of \$207,800.00. M & J Asphalt Paving is qualified to perform this type of work. Therefore, we recommend that the Contract be awarded to **M & J Asphalt Paving Co., Inc., 3124 S. 60th Court, Cicero, IL 60804**, in the amount of **\$205,895.00**.

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

Thomas R. Brandstedt, P.E.

TRB/kes
Enclosure
cc: File No. 19096

TABULATION OF BIDS

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: PY 2018 CDBG SIDEWALK REPLACEMENT
 HUD ACTIVITY NO. 670
BID OPENING: JUNE 6, 2019 @ 10:00 A.M.

PROJECT NO : 19096

Item No	Description	Unit	Quantity	Engineers Estimate		M&J Asphalt Paving Co. 3124 S. 60th Court Cicero, IL 60804 5% Bid Bond		Globe Construction, Inc. 1781 W. Armitage Court Addison, IL 60101 5% Bid Bond		Davis Concrete Constr. Co. 11244 W. Manhattan Monee Rd. Monee, IL 60449 5% Bid Bond		Unit Price	Amount
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Sidewalk Removal	SQ FT	20000	2.00	40,000.00	1.75	35,000.00	1.00	20,000.00	8.70	174,000.00		
2	Portland Cement Concrete Sidewalk, 5"	SQ FT	20000	7.00	140,000.00	6.55	131,000.00	8.40	168,000.00	2.50	50,000.00		
3	Detectable Warnings (Special)	SQ FT	120	30.00	3,600.00	34.00	4,080.00	29.00	3,480.00	25.00	3,000.00		
4	Combination Curb & Gutter Removal	FOOT	150	6.00	900.00	6.25	937.50	5.00	750.00	12.00	1,800.00		
5	Combination Concrete Curb & Gutter, Type B-6.12	FOOT	150	22.00	3,300.00	31.25	4,687.50	22.00	3,300.00	30.00	4,500.00		
6	Driveway Pavement Removal	SQ YD	50	12.00	600.00	18.75	937.50	10.00	500.00	20.00	1,000.00		
7	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	50	50.00	2,500.00	65.00	3,250.00	60.00	3,000.00	61.00	3,050.00		
8	Topsoil Furnish and Place, 4"	SQ YD	1500	6.00	9,000.00	8.00	12,000.00	6.00	9,000.00	6.00	9,000.00		
9	Aggregate Base Course, Type B	TON	20	20.00	400.00	31.25	625.00	29.00	580.00	25.00	500.00		
10	Seeding, Class I	ACRE	0.2	5,000.00	1,000.00	6,250.00	1,250.00	4,000.00	800.00	10,000.00	2,000.00		
11	Traffic Control and Protection	L SUM	1	4,000.00	4,000.00	10,565.00	10,565.00	19,750.00	19,750.00	3,000.00	3,000.00		
12	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	1,562.50	1,562.50	800.00	800.00	1,000.00	1,000.00		
<p>SYSTEM FOR AWARD MANAGEMENT (sam.gov) GENERAL CONTRACTOR REGISTRATION CONFIRMATION:</p> <p>1. Name of business: _____ M&J Asphalt Paving Company, Inc. Globe Construction, Inc. Davis Concrete Construction Co.</p> <p>2. Business Type: _____ General Contractor Business or Organization Business or Organization</p> <p>3. Last Updated by: _____ Nick Distasio Globe Construction, Inc. Charles Davis</p> <p>4. Registration status: _____ Active Active Active</p> <p>5. Activation date: _____ 5/6/19 5/31/19 2/13/19</p> <p>6. Expiration date: _____ 5/5/20 5/30/20 2/13/20</p> <p>7. DUNS number: _____ 832-828-045 103630570 051084069</p> <p>8. CAGE code: _____ 7WAF9 7VUF1 7VNF9</p>													
Totals:					207,800.00		205,895.00		229,960.00		252,850.00		
Bid Error Corrections:													
Corrected Totals - - -							205,895.00		229,960.00		252,850.00		
Over / Under - - -							-1,905.00		22,160.00		45,050.00		
Percent - - -							-0.92%		10.66%		21.68%		



K-1

Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	400.00
								Account 5200 - Administrative Expenses Totals	Invoice Transactions 1	<u>\$400.00</u>
Account 5290 - Other General Expenses										
595 - Secretary of State	2019-00000600	Notary Renewal	Paid by Check # 50168		05/31/2019	05/31/2019	05/31/2019		05/31/2019	30.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$30.00</u>
								Department 02 - Mayor's Office Totals	Invoice Transactions 2	<u>\$430.00</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	200.00
								Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5200-02 - Administrative Expenses Ward 2										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	200.00
								Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5200-04 - Administrative Expenses Ward 4										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	200.00
								Account 5200-04 - Administrative Expenses Ward 4 Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	200.00
								Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	200.00
								Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
3861 - Combined Veterans of Berwyn	2019-00000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	200.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 08 - City Council										
Account 5200-07 - Administrative Expenses Ward 7										
3970 - Morton Booster Club	2019-0000579	Golf Outing Sponsorship/ Rafael Avila	Paid by Check # 50165		05/29/2019	05/29/2019	05/29/2019		05/30/2019	500.00
								Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 2	<u>\$700.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
3861 - Combined Veterans of Berwyn	2019-0000597	Veterans Luncheon / Elected Officials Donation	Paid by Check # 50163		05/29/2019	05/29/2019	05/29/2019		05/30/2019	250.00
3970 - Morton Booster Club	2019-0000604	Golf Outing Sponsorship/ Anthony Nowak	Paid by Check # 50170		06/04/2019	06/04/2019	06/04/2019		06/04/2019	200.00
								Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 2	<u>\$450.00</u>
								Department 08 - City Council Totals	Invoice Transactions 9	<u>\$2,150.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	MAY2019	Administrative Hearing Officer	Paid by Check # 50275		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,012.50
								Account 5110 - Adjudication Program Totals	Invoice Transactions 1	<u>\$2,012.50</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	22553	Legal Services Apr. 2019	Paid by Check # 50210		05/30/2019	05/30/2019	05/30/2019		06/12/2019	10,147.50
2021 - Del Galdo Law Group, LLC	22554	Legal Services Apr. 2019	Paid by Check # 50210		05/30/2019	05/30/2019	05/30/2019		06/12/2019	11,133.47
5083 - Gary T. Copp	MAY2019	Legal Services May 2019	Paid by Check # 50227		05/30/2019	05/30/2019	05/30/2019		06/12/2019	660.00
4501 - Klein, Thorpe and Jenkins, LTD.	202880	Legal Services Through Apr. 2019	Paid by Check # 50247		05/30/2019	05/30/2019	05/30/2019		06/12/2019	565.50
5601 - Servicios Fuentes LTD	2019-0000617	Legal Services May 2019	Paid by Check # 50297		05/30/2019	05/30/2019	05/30/2019		06/12/2019	825.00
								Account 5300 - Professional Services Totals	Invoice Transactions 5	<u>\$23,331.47</u>
								Department 10 - Legal Totals	Invoice Transactions 6	<u>\$25,343.97</u>
Department 12 - Finance										
Account 5220 - Training, Dues & Publications										
5945 - Cynthia Gutierrez	2019-0000603	Expense Reimbursement	Paid by Check # 50169		06/04/2019	06/04/2019	06/04/2019		06/04/2019	1,098.62
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$1,098.62</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2019-00000599	Postage Due	Paid by Check # 50167		05/31/2019	05/31/2019	05/31/2019		05/31/2019	191.06
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$191.06</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 1	<u>\$191.06</u>
							Department 12 - Finance Totals		Invoice Transactions 2	<u>\$1,289.68</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
31245 - Verizon Wireless - LeHigh	9830921906	Apr. 26 - May 25 2019	Paid by Check # 50318		05/30/2019	05/30/2019	05/30/2019		06/12/2019	574.85
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$574.85</u>
Account 5415 - Software Maintenance										
4270 - SolarWinds	IN432451	Dame Ware Annual Renewal	Paid by Check # 50299		05/30/2019	05/30/2019	05/30/2019		06/12/2019	324.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 1	<u>\$324.00</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2019-00000645	Goal Zero Power Station/UPS, extension cable and charger optimiz	Paid by Check # 50305		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,451.65
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$1,451.65</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708Z02001705-2	Citywide phone system monthly/May 2019 two months of bills1	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	5,091.65
4024 - AT & T	708788414805	Citywide phone system monthly/May 2019 two months of bills1	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	91.98
4024 - AT & T	708788324805	Citywide phone system monthly/May 2019 two months of bills1	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	91.98
4024 - AT & T	708R07082805-2	Apr. 29 - May 28 2019	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	833.65
4025 - AT& T	S667040040-19141	Monthly ASE connectivity fees/6 city locations	Paid by Check # 50183		05/30/2019	05/30/2019	05/30/2019		06/12/2019	6,613.85
5330 - AT&T Long Distance	834894336-9	Att Long Distance / May 2019	Paid by Check # 50184		05/30/2019	05/30/2019	05/30/2019		06/12/2019	788.66
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 6	<u>\$13,511.77</u>
							Department 16 - Information Technology Totals		Invoice Transactions 9	<u>\$15,862.27</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 17 - Administrative										
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	1905104	Contracted Auditing Services	Paid by Check # 50164		05/29/2019	05/29/2019	05/29/2019		05/30/2019	7,807.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>7,807.50</u>
							Department 17 - Administrative Totals		Invoice Transactions 1	<u>7,807.50</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
3634 - Kevin R. Cooper	EDMG564	Tuition Reimbursement	Paid by Check # 50246		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,025.00
3634 - Kevin R. Cooper	EDMG541	Tuition Reimbursement	Paid by Check # 50246		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,025.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	<u>2,050.00</u>
Account 5215 - Telephone										
302 - Sprint	511855222-192	Apr. 22- May 21 2019	Paid by Check # 50301		06/03/2019	06/03/2019	06/03/2019		06/12/2019	611.28
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>611.28</u>
Account 5220 - Training, Dues & Publications										
5947 - Kevin Conlon	4075776	Expense Reimbursement	Paid by Check # 50245		06/03/2019	06/03/2019	06/03/2019		06/12/2019	78.95
5356 - William Glaser, Jr.	ZS8M1Z	Expense Reimbursement	Paid by Check # 50322		06/03/2019	06/03/2019	06/03/2019		06/12/2019	172.00
5356 - William Glaser, Jr.	WZM985	Expense Reimbursement	Paid by Check # 50322		06/03/2019	06/03/2019	06/03/2019		06/12/2019	122.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>372.95</u>
Account 5225 - Supplies										
892 - State Industrial Products	900913584	Ecolution Truck & Car Wash	Paid by Check # 50303		06/03/2019	06/03/2019	06/03/2019		06/12/2019	331.19
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>331.19</u>
Account 5225-09 - Supplies CPR Training Materials										
3687 - WorldPoint ECC, Inc.	2131156	AHA Heartsaver eCard CPR AED	Paid by Check # 50323		06/03/2019	06/03/2019	06/03/2019		06/12/2019	970.00
							Account 5225-09 - Supplies CPR Training Materials Totals		Invoice Transactions 1	<u>970.00</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48842	Janitorial Services May 2019	Paid by Check # 50278		06/04/2019	06/04/2019	06/04/2019		06/12/2019	195.83
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>195.83</u>
Account 5400-30 - Repairs & Maintenance Building										
1244 - Berwyn Ace Hardware	31600	Fasteners	Paid by Check # 50190		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3.90
5942 - George's Heating and Cooling Inc	#1	work performed on roof top unit at 903's quarters Inv.'s 1-2-3	Paid by Check # 50228		06/03/2019	06/03/2019	06/03/2019		06/12/2019	208.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
5942 - George's Heating and Cooling Inc	#2	work performed on roof top unit at 903's quarters Inv.'s 1-2-3	Paid by Check # 50228		06/03/2019	06/03/2019	06/03/2019		06/12/2019	169.00	
5942 - George's Heating and Cooling Inc	#3	work performed on roof top unit at 903's quarters Inv.'s 1-2-3	Paid by Check # 50228		06/03/2019	06/03/2019	06/03/2019		06/12/2019	697.00	
391 - Tele-Tron Ace Hardware	84053	Fire Dept. Supplies	Paid by Check # 50308		06/03/2019	06/03/2019	06/03/2019		06/12/2019	136.92	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 5	<u>\$1,214.82</u>
Account 5400-31 - Repairs & Maintenance Fleet											
5948 - ALEXIS Fire Equipment Co.	0064813-IN	Heater Switch	Paid by Check # 50175		06/03/2019	06/03/2019	06/03/2019		06/12/2019	97.30	
4688 - Fire Service, Inc.	17051	Parts	Paid by Check # 50220		06/03/2019	06/03/2019	06/03/2019		06/12/2019	93.18	
391 - Tele-Tron Ace Hardware	84053	Fire Dept. Supplies	Paid by Check # 50308		06/03/2019	06/03/2019	06/03/2019		06/12/2019	35.33	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 3	<u>\$225.81</u>
Account 5500 - Equipment											
162 - Jack's Rental, Inc.	78438	New Chainsaw Blade	Paid by Check # 50238		06/03/2019	06/03/2019	06/03/2019		06/12/2019	59.95	
									Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$59.95</u>
									Department 18 - Fire Department Totals	Invoice Transactions 18	<u>\$6,031.83</u>
Department 20 - Police Department											
Account 5040 - Tuition Reimbursement											
2000 - Carl Gray	2019-00000627	Tuition Reimbursement	Paid by Check # 50197		06/06/2019	06/06/2019	06/06/2019		06/12/2019	2,016.00	
5843 - Nicholas Mantucca	2019-00000628	Tuition Reimbursement	Paid by Check # 50268		06/06/2019	06/06/2019	06/06/2019		06/12/2019	1,680.00	
									Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 2	<u>\$3,696.00</u>
Account 5215-01 - Telephone In-House											
4024 - AT & T	708788401905-1	Telephones	Paid by Check # 50182		06/06/2019	06/06/2019	06/06/2019		06/12/2019	1,269.45	
478 - Comcast Cable	2019-00000624	Cable TV & Internet	Paid by Check # 50206		06/06/2019	06/06/2019	06/06/2019		06/12/2019	105.99	
5703 - Technology Management Revolving Fund	T1930851	LEADS FIBER CIRCUITS	Paid by Check # 50307		06/06/2019	06/06/2019	06/06/2019		06/12/2019	942.40	
31245 - Verizon Wireless - LeHigh	9830859254	Apr. 26 - May 25 2019	Paid by Check # 50318		06/06/2019	06/06/2019	06/06/2019		06/12/2019	190.07	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 4	<u>\$2,507.91</u>
Account 5225 - Supplies											
2578 - Aqua Chill of Chicago # 22	2254964	Water Cooler Rentals	Paid by Check # 50180		06/06/2019	06/06/2019	06/06/2019		06/12/2019	123.00	



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5225 - Supplies											
4961 - Chicago Office Products Co.	966958-0	P.D. Office Supplies	Paid by Check # 50200		06/06/2019	06/06/2019	06/06/2019		06/12/2019	60.50	
5418 - Cintas Corporation	8404170953	First Aid Cabinet Restocked	Paid by Check # 50201		06/06/2019	06/06/2019	06/06/2019		06/12/2019	285.40	
391 - Tele-Tron Ace Hardware	84201	P.D. Building Supplies	Paid by Check # 50308		06/06/2019	06/06/2019	06/06/2019		06/12/2019	90.86	
									Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$559.76</u>
Account 5235 - Postage & Printing											
390 - Citadel	147087	Record Destruction	Paid by Check # 50202		06/06/2019	06/06/2019	06/06/2019		06/12/2019	111.18	
465 - Diamond Graphics, Inc.	0102829644	Envelopes	Paid by Check # 50213		06/06/2019	06/06/2019	06/06/2019		06/12/2019	259.00	
465 - Diamond Graphics, Inc.	0102829623	Printing	Paid by Check # 50213		06/06/2019	06/06/2019	06/06/2019		06/12/2019	725.00	
459 - Federal Express Corporation	6-560-52541	Shipping	Paid by Check # 50219		06/06/2019	06/06/2019	06/06/2019		06/12/2019	30.18	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 4	<u>\$1,125.36</u>
Account 5290 - Other General Expenses											
5848 - Alexandra Kosiek	2019-00000623	Tobacco Special Agent	Paid by Check # 50174		06/06/2019	06/06/2019	06/06/2019		06/12/2019	50.00	
5850 - Angelina Manfredini	2019-00000622	Tobacco Special Agent	Paid by Check # 50178		06/06/2019	06/06/2019	06/06/2019		06/12/2019	50.00	
5259 - Conrad Polygraph, Inc.	3434	Background Investigations	Paid by Check # 50208		06/06/2019	06/06/2019	06/06/2019		06/12/2019	130.00	
5849 - Giacomo Manfredini	2019-00000621	Tobacco Special Agent	Paid by Check # 50229		06/06/2019	06/06/2019	06/06/2019		06/12/2019	50.00	
3263 - Heritage Funeral Home	19H81	Morgue Transport	Paid by Check # 50233		06/06/2019	06/06/2019	06/06/2019		06/12/2019	380.00	
3263 - Heritage Funeral Home	19H87	Morgue Transport	Paid by Check # 50233		06/06/2019	06/06/2019	06/06/2019		06/12/2019	250.00	
3667 - Mark Antosiak	06032019	Expense Reimbursement	Paid by Check # 50254		06/06/2019	06/06/2019	06/06/2019		06/12/2019	21.97	
5875 - Payroll Data Services Inc	0000137910	Payroll System	Paid by Check # 50276		06/06/2019	06/06/2019	06/06/2019		06/12/2019	157.80	
3589 - Promos 911, Inc.	8478	Public Relations	Paid by Check # 50284		06/06/2019	06/06/2019	06/06/2019		06/12/2019	260.15	
30617 - Sam's Club / Synchrony Bank	005131	Prisoner Food & Supplies	Paid by Check # 50293		06/06/2019	06/06/2019	06/06/2019		06/12/2019	354.98	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 10	<u>\$1,704.90</u>
Account 5300 - Professional Services											
294 - B. Davids Landscaping	2019-00000629	Lawncare & Misc. Services	Paid by Check # 50186		06/03/2019	06/03/2019	06/03/2019		06/12/2019	2,455.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 20 - Police Department										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1222	Permit Inspections May 2019	Paid by Check # 50239		06/03/2019	06/03/2019	06/03/2019		06/12/2019	2,850.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$5,305.00</u>
Account 5400-30 - Repairs & Maintenance Building										
492 - Fullmer Locksmith Service, Inc.	N19582	Locksmith Services	Paid by Check # 50226		06/06/2019	06/06/2019	06/06/2019		06/12/2019	197.00
345 - Professional Pest Control, Inc.	2019-00000619	Cleaning Cells	Paid by Check # 50283		06/06/2019	06/06/2019	06/06/2019		06/12/2019	75.00
345 - Professional Pest Control, Inc.	2019-00000625	Exterminator Fee	Paid by Check # 50283		06/06/2019	06/06/2019	06/06/2019		06/12/2019	65.00
299 - Sherwin Williams Company	9447-0	Building Repairs	Paid by Check # 50298		06/06/2019	06/06/2019	06/06/2019		06/12/2019	86.86
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 4	<u>\$423.86</u>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C226572	Vehicle Repairs	Paid by Check # 50171		06/06/2019	06/06/2019	06/06/2019		06/12/2019	589.00
2693 - ABC Automotive Electronics	C226559	Vehicle Repairs	Paid by Check # 50171		06/06/2019	06/06/2019	06/06/2019		06/12/2019	180.95
2693 - ABC Automotive Electronics	C226518	Vehicle Repairs	Paid by Check # 50171		06/06/2019	06/06/2019	06/06/2019		06/12/2019	451.14
2693 - ABC Automotive Electronics	C226527	Vehicle Repairs	Paid by Check # 50171		06/06/2019	06/06/2019	06/06/2019		06/12/2019	558.50
2693 - ABC Automotive Electronics	C226533	Vehicle Repairs	Paid by Check # 50171		06/06/2019	06/06/2019	06/06/2019		06/12/2019	205.50
2673 - Deece Automotive	32453	Vehicle Maintenance	Paid by Check # 50209		06/06/2019	06/06/2019	06/06/2019		06/12/2019	4,341.50
32052 - Just Tires	312226	Tire Repairs	Paid by Check # 50241		06/06/2019	06/06/2019	06/06/2019		06/12/2019	20.00
421 - Municipal Electronics, Inc.	066494	Vehicle Repairs	Paid by Check # 50263		06/06/2019	06/06/2019	06/06/2019		06/12/2019	105.00
345 - Professional Pest Control, Inc.	2019-00000620	Exterminator Fee	Paid by Check # 50283		06/06/2019	06/06/2019	06/06/2019		06/12/2019	110.00
345 - Professional Pest Control, Inc.	2019-00000626	Squad Car Cleaning	Paid by Check # 50283		06/06/2019	06/06/2019	06/06/2019		06/12/2019	110.00
5695 - Syserco Midwest	667	Quarterly Maintenance	Paid by Check # 50306		06/06/2019	06/06/2019	06/06/2019		06/12/2019	2,423.25
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 11	<u>\$9,094.84</u>
Account 5500 - Equipment										
5207 - National Business Furniture, Inc.	ZK053196-TDQ	New Office Furniture	Paid by Check # 50265		06/06/2019	06/06/2019	06/06/2019		06/12/2019	893.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$893.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 20 - Police Department Totals		Invoice Transactions 42		\$25,310.63	
Department 24 - Building/Neighborhood Affairs										
Account 5215 - Telephone										
302 - Sprint	927063333-076	Apr. 17 - May 16 2019	Paid by Check # 50301		06/03/2019	06/03/2019	06/03/2019		06/12/2019	2,214.31
					Account 5215 - Telephone Totals		Invoice Transactions 1		\$2,214.31	
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829601	Self Inking Stamps	Paid by Check # 50213		06/03/2019	06/03/2019	06/03/2019		06/12/2019	70.00
459 - Federal Express Corporation	6-530-90908	Shipping	Paid by Check # 50219		06/03/2019	06/03/2019	06/03/2019		06/12/2019	39.18
459 - Federal Express Corporation	6-545-60349	Shipping	Paid by Check # 50219		06/03/2019	06/03/2019	06/03/2019		06/12/2019	58.75
459 - Federal Express Corporation	6-559-97508	Shipping	Paid by Check # 50219		06/03/2019	06/03/2019	06/03/2019		06/12/2019	58.48
459 - Federal Express Corporation	6-510-26838	Shipping	Paid by Check # 50219		06/03/2019	06/03/2019	06/03/2019		06/12/2019	35.86
					Account 5235 - Postage & Printing Totals		Invoice Transactions 5		\$262.27	
Account 5300 - Professional Services										
1014 - John Tarullo	2019-00000598	Plumbing Inspections April 2019	Paid by Check # 50166		05/30/2019	05/30/2019	05/30/2019		05/31/2019	6,120.00
5203 - AMS Electric, Inc.	1709	Permit Inspections Apr. 2019	Paid by Check # 50177		06/03/2019	06/03/2019	06/03/2019		06/12/2019	4,290.00
5203 - AMS Electric, Inc.	1876	Permit Inspections Mar. 2019	Paid by Check # 50177		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,050.00
294 - B. Davids Landscaping	2019-00000647	Lawncare & Misc. Services	Paid by Check # 50186		06/03/2019	06/03/2019	06/03/2019		06/12/2019	100.00
167 - Frank Novotny & Associates, Inc.	18462-3	Engineering Services Apr. 2019	Paid by Check # 50222		06/03/2019	06/03/2019	06/03/2019		06/12/2019	231.00
167 - Frank Novotny & Associates, Inc.	18236-2	Engineering Services May 2019	Paid by Check # 50222		06/03/2019	06/03/2019	06/03/2019		06/12/2019	539.00
167 - Frank Novotny & Associates, Inc.	18380-3	Engineering Services May 2019	Paid by Check # 50222		06/03/2019	06/03/2019	06/03/2019		06/12/2019	231.00
167 - Frank Novotny & Associates, Inc.	19189-1	Engineering Services May 2019	Paid by Check # 50222		06/03/2019	06/03/2019	06/03/2019		06/12/2019	231.00
1076 - FSCI	2019-106	Plan Review of Drawings & Inspections	Paid by Check # 50224		06/03/2019	06/03/2019	06/03/2019		06/12/2019	410.00
1076 - FSCI	2019-194	Plan Review of Drawings & Inspections	Paid by Check # 50224		06/03/2019	06/03/2019	06/03/2019		06/12/2019	410.00
1076 - FSCI	2019-259R	Plan Review of Drawings & Inspections	Paid by Check # 50224		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,770.00
1076 - FSCI	2019-428	Plan Review of Drawings & Inspections	Paid by Check # 50224		06/03/2019	06/03/2019	06/03/2019		06/12/2019	785.00
1076 - FSCI	2019-501	Plan Review of Drawings & Inspections	Paid by Check # 50224		06/03/2019	06/03/2019	06/03/2019		06/12/2019	480.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
1076 - FSCI	2019-467	Plan Review of Drawings & Inspections	Paid by Check # 50224		06/03/2019	06/03/2019	06/03/2019		06/12/2019	785.00
5743 - Rick Dandan	APRIL2019	Consulting Services April 2019	Paid by Check # 50288		06/03/2019	06/03/2019	06/03/2019		06/12/2019	12,743.75
								Account 5300 - Professional Services Totals	Invoice Transactions 15	<u>\$30,175.75</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48842	Janitorial Services May 2019	Paid by Check # 50278		06/04/2019	06/04/2019	06/04/2019		06/12/2019	1,958.33
5165 - All Door Check & Lock Service	28124	Locksmith Services	Paid by Check # 50176		06/03/2019	06/03/2019	06/03/2019		06/12/2019	377.00
2578 - Aqua Chill of Chicago # 22	2254528	Water Cooler Rentals	Paid by Check # 50180		06/03/2019	06/03/2019	06/03/2019		06/12/2019	168.00
49 - AWESOME Pest Service	1359	Pest Control May 2019	Paid by Check # 50185		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,500.00
514 - Berwyn Western Plumbing & Heating	MAY2019	Plumbing Repairs	Paid by Check # 50193		06/03/2019	06/03/2019	06/03/2019		06/12/2019	579.30
5418 - Cintas Corporation	5013631705	First Aid Cabinet Restocked	Paid by Check # 50201		06/03/2019	06/03/2019	06/03/2019		06/12/2019	385.24
5418 - Cintas Corporation	5013818932	First Aid Cabinet Restocked	Paid by Check # 50201		06/03/2019	06/03/2019	06/03/2019		06/12/2019	398.35
162 - Jack's Rental, Inc.	78082	Building Dept Supplies	Paid by Check # 50238		06/03/2019	06/03/2019	06/03/2019		06/12/2019	293.33
162 - Jack's Rental, Inc.	78154	Building Dept Supplies	Paid by Check # 50238		06/03/2019	06/03/2019	06/03/2019		06/12/2019	34.95
162 - Jack's Rental, Inc.	78160	Building Dept Supplies	Paid by Check # 50238		06/03/2019	06/03/2019	06/03/2019		06/12/2019	89.94
1074 - K's Quality Construction, Inc.	19-216	Board Up & Misc Services	Paid by Check # 50242		06/03/2019	06/03/2019	06/03/2019		06/12/2019	474.00
5523 - L-K Fire Extinguisher Service Inc. No 2	71649	Fire Extinguisher Maintenance	Paid by Check # 50248		06/03/2019	06/03/2019	06/03/2019		06/12/2019	449.32
2875 - PHS Locksmith	6286	Locksmith Services	Paid by Check # 50279		06/03/2019	06/03/2019	06/03/2019		06/12/2019	39.75
2875 - PHS Locksmith	49289	Locksmith Services	Paid by Check # 50279		06/03/2019	06/03/2019	06/03/2019		06/12/2019	158.95
391 - Tele-Tron Ace Hardware	83422	Building Maintenance Supplies	Paid by Check # 50308		06/03/2019	06/03/2019	06/03/2019		06/12/2019	151.38
3495 - Tri - Star Industrial Lightning, Inc.	97721	Electrical Supplies	Paid by Check # 50312		06/03/2019	06/03/2019	06/03/2019		06/12/2019	452.32
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 16	<u>\$7,510.16</u>
								Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 37	<u>\$40,162.49</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
198 - Art Flo Shirt and Lettering	34637	Traffic Engineers Uniforms	Paid by Check # 50181		05/31/2019	05/31/2019	05/31/2019		06/12/2019	285.01	
198 - Art Flo Shirt and Lettering	34682	Traffic Engineers Uniforms	Paid by Check # 50181		05/31/2019	05/31/2019	05/31/2019		06/12/2019	100.00	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 2	\$385.01
Account 5215 - Telephone											
4024 - AT & T	708788456905-2	Apr. 17 - May 16 2019	Paid by Check # 50182		05/31/2019	05/31/2019	05/31/2019		06/12/2019	731.25	
									Account 5215 - Telephone Totals	Invoice Transactions 1	\$731.25
Account 5225 - Supplies											
1965 - Dell Marketing, LP	10318976374	P.W. Storage Server	Paid by Check # 50211		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,723.16	
5684 - Dupage Materials Company,LLC	6565	supplies	Paid by Check # 50214		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,186.98	
1498 - Home Depot Credit Services	3032186	P.W. Supplies	Paid by Check # 50234		05/31/2019	05/31/2019	05/31/2019		06/12/2019	547.14	
1498 - Home Depot Credit Services	9340667	P.W. Supplies	Paid by Check # 50234		05/31/2019	05/31/2019	05/31/2019		06/12/2019	32.96	
162 - Jack's Rental, Inc.	78085	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	93.36	
162 - Jack's Rental, Inc.	78265	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	44.85	
162 - Jack's Rental, Inc.	78491	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	47.98	
162 - Jack's Rental, Inc.	78511	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	239.96	
162 - Jack's Rental, Inc.	78515	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	247.16	
162 - Jack's Rental, Inc.	78538	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	25.92	
162 - Jack's Rental, Inc.	78546	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	25.92	
3352 - John Marchand	2019-00000607	Expense Reimbursement	Paid by Check # 50240		05/31/2019	05/31/2019	05/31/2019		06/12/2019	32.54	
3422 - Kara Company, Inc.	344243	P.W. Supplies	Paid by Check # 50244		05/31/2019	05/31/2019	05/31/2019		06/12/2019	659.00	
1000 - Standard Equipment Company	P14129	fleet supplies	Paid by Check # 50302		05/31/2019	05/31/2019	05/31/2019		06/12/2019	594.48	
1000 - Standard Equipment Company	P14104	fleet supplies	Paid by Check # 50302		05/31/2019	05/31/2019	05/31/2019		06/12/2019	124.23	
1000 - Standard Equipment Company	P14210	fleet supplies	Paid by Check # 50302		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,424.71	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 26 - Public Works											
Sub Department 35 - Streets											
Account 5225 - Supplies											
1000 - Standard Equipment Company	P14303	fleet supplies	Paid by Check # 50302		05/31/2019	05/31/2019	05/31/2019		06/12/2019	136.00	
1000 - Standard Equipment Company	P14332	fleet supplies	Paid by Check # 50302		05/31/2019	05/31/2019	05/31/2019		06/12/2019	481.72	
2531 - Traffic Control & Protection, Inc.	100890	signs & materials	Paid by Check # 50311		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,217.50	
2531 - Traffic Control & Protection, Inc.	100952	signs & materials	Paid by Check # 50311		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,415.00	
69 - Warehouse Direct	4298998-0	P.W. Supplies	Paid by Check # 50321		05/31/2019	05/31/2019	05/31/2019		06/12/2019	250.00	
									Account 5225 - Supplies Totals	Invoice Transactions 21	\$11,550.57
Account 5290 - Other General Expenses											
2705 - Lawndale News	832132	PY 2018 CDBG Sidewalk Replacement Ad	Paid by Check # 50250		05/31/2019	05/31/2019	05/31/2019		06/12/2019	441.00	
2705 - Lawndale News	832179	PY 2018 CDBG Sidewalk Replacement Ad	Paid by Check # 50250		05/31/2019	05/31/2019	05/31/2019		06/12/2019	441.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 2	\$882.00
Account 5300 - Professional Services											
1103 - Lyons Tree Service, Inc.	519-B	parkway repair	Paid by Check # 50251		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,810.00	
1103 - Lyons Tree Service, Inc.	519	parkway repair	Paid by Check # 50251		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,680.00	
1103 - Lyons Tree Service, Inc.	717	parkway repair	Paid by Check # 50251		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,995.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 3	\$5,485.00
Account 5400 - Repairs & Maintenance											
5897 - Perfect Cleaning Service, Corp.	48842	Janitorial Services May 2019	Paid by Check # 50278		06/04/2019	06/04/2019	06/04/2019		06/12/2019	330.83	
2884 - K-Five Hodgkins LLC	14829	asphalt	Paid by Check # 50243		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,571.62	
2884 - K-Five Hodgkins LLC	14723	asphalt	Paid by Check # 50243		05/31/2019	05/31/2019	05/31/2019		06/12/2019	3,119.98	
4902 - Ozinga Ready Mix Concrete Inc.	1248431	concrete	Paid by Check # 50272		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,600.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4	\$7,622.43
Account 5400-04 - Repairs & Maintenance Landscape											
5650 - Gus & Sons Landscaping, LLC	554	2019 ogden landscaping and mowing	Paid by Check # 50230		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,399.66	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 26 - Public Works										
Sub Department 35 - Streets										
Account 5400-04 - Repairs & Maintenance Landscape										
5650 - Gus & Sons Landscaping, LLC	555	2019 depot landscaping and mowing	Paid by Check # 50230		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,333.00
5650 - Gus & Sons Landscaping, LLC	556	2019 cermak road landscaping and mowing	Paid by Check # 50230		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,337.50
992 - McAdam Landscaping Inc	63480	roosevelt rd landscaping	Paid by Check # 50255		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,025.00
992 - McAdam Landscaping Inc	63655	watering service	Paid by Check # 50255		05/31/2019	05/31/2019	05/31/2019		06/12/2019	10,350.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 5	<u>\$18,445.16</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 38	<u>\$45,101.42</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5923 - Battery Service Corporation	0049508	New Battery	Paid by Check # 50189		05/31/2019	05/31/2019	05/31/2019		06/12/2019	119.90
84 - Cassidy Tire	816004271	New Tires	Paid by Check # 50199		05/31/2019	05/31/2019	05/31/2019		06/12/2019	806.92
182 - Freeway Ford Truck Sales, Inc.	522848	Parts	Paid by Check # 50223		05/31/2019	05/31/2019	05/31/2019		06/12/2019	35.21
182 - Freeway Ford Truck Sales, Inc.	522856	Parts & Shipping	Paid by Check # 50223		05/31/2019	05/31/2019	05/31/2019		06/12/2019	218.66
179 - McCann Industries, Inc.	P03506	P.W. Supplies	Paid by Check # 50256		05/31/2019	05/31/2019	05/31/2019		06/12/2019	64.35
1364 - Tryad Automotive	006-207644	auto supplies	Paid by Check # 50313		05/31/2019	05/31/2019	05/31/2019		06/12/2019	129.66
1364 - Tryad Automotive	006-207617	auto supplies	Paid by Check # 50313		05/31/2019	05/31/2019	05/31/2019		06/12/2019	416.49
1364 - Tryad Automotive	006-207653	auto supplies	Paid by Check # 50313		05/31/2019	05/31/2019	05/31/2019		06/12/2019	54.50
1364 - Tryad Automotive	006-207656	auto supplies	Paid by Check # 50313		05/31/2019	05/31/2019	05/31/2019		06/12/2019	225.99
1364 - Tryad Automotive	006-207604	auto supplies	Paid by Check # 50313		05/31/2019	05/31/2019	05/31/2019		06/12/2019	349.03
1149 - Vermeer - Illinois, Inc.	PD6114	P.W. Supplies	Paid by Check # 50319		05/31/2019	05/31/2019	05/31/2019		06/12/2019	139.20
69 - Warehouse Direct	4299321-0	P.W. Supplies	Paid by Check # 50321		05/31/2019	05/31/2019	05/31/2019		06/12/2019	350.60
69 - Warehouse Direct	4300830-0	P.W. Supplies	Paid by Check # 50321		05/31/2019	05/31/2019	05/31/2019		06/12/2019	250.00
							Account 5225 - Supplies Totals		Invoice Transactions 13	<u>\$3,160.51</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
84 - Cassidy Tire	816003702	Vehicle Repairs	Paid by Check # 50199		05/31/2019	05/31/2019	05/31/2019		06/12/2019	79.99
5138 - Power 24hr. Towing Services	248875	Towing Service	Paid by Check # 50282		05/31/2019	05/31/2019	05/31/2019		06/12/2019	312.50
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$392.49</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 15	<u>\$3,553.00</u>
							Department 26 - Public Works Totals		Invoice Transactions 53	<u>\$48,654.42</u>
Department 32 - Recreation										
Account 5100 - Special Events										
5255 - Naperville Park District	R11818	permit	Paid by Check # 50264		05/30/2019	05/30/2019	05/30/2019		06/12/2019	50.00
30617 - Sam's Club / Synchrony Bank	2019-00000615	Office & Day Camp Supplies	Paid by Check # 50292		05/30/2019	05/30/2019	05/30/2019		06/12/2019	443.60
5940 - Santa's Village at Dundee, IL	733	Summer Camp Trip / 80 Campers	Paid by Check # 50294		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,039.20
							Account 5100 - Special Events Totals		Invoice Transactions 3	<u>\$1,532.80</u>
Account 5215 - Telephone										
4024 - AT & T	708788233405-2	Apr. 17 - May 16 2019	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	63.48
4024 - AT & T	708788265705-2	Apr. 17 - May 16 2019	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	322.85
4024 - AT & T	708788155005-2	Apr. 17 - May 16 2019	Paid by Check # 50182		05/30/2019	05/30/2019	05/30/2019		06/12/2019	63.28
302 - Sprint	380311334-076	Cell Phones & Wifi Hotspots	Paid by Check # 50301		05/30/2019	05/30/2019	05/30/2019		06/12/2019	420.81
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$870.42</u>
Account 5225 - Supplies										
1013 - Horizon Screen Print	19-9896	Basketball Jerseys	Paid by Check # 50235		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,085.00
1013 - Horizon Screen Print	19-9916	Baseball Shirts	Paid by Check # 50235		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,905.00
415 - Santo Sport Store	702291	16 in Softballs	Paid by Check # 50295		05/30/2019	05/30/2019	05/30/2019		06/12/2019	375.00
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$3,365.00</u>
Account 5290 - Other General Expenses										
478 - Comcast Cable	2019-00000614	May 25 - June 24 2019	Paid by Check # 50206		05/30/2019	05/30/2019	05/30/2019		06/12/2019	142.52
75 - Empire Cooler Service, Inc.	0000260015	Ice Machine Rental	Paid by Check # 50216		05/30/2019	05/30/2019	05/30/2019		06/12/2019	92.00
4867 - For the Game	5089	Tournament Fee	Paid by Check # 50221		05/30/2019	05/30/2019	05/30/2019		06/12/2019	480.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 32 - Recreation											
Account 5290 - Other General Expenses											
4867 - For the Game	5069	Tournament Fee	Paid by Check # 50221		05/30/2019	05/30/2019	05/30/2019		06/12/2019	495.00	
4867 - For the Game	5021	Tournament Fee	Paid by Check # 50221		05/30/2019	05/30/2019	05/30/2019		06/12/2019	350.00	
4867 - For the Game	5252	Tournament Fee	Paid by Check # 50221		05/30/2019	05/30/2019	05/30/2019		06/12/2019	320.00	
4867 - For the Game	5270	Tournament Fee	Paid by Check # 50221		05/30/2019	05/30/2019	05/30/2019		06/12/2019	320.00	
1692 - M. K. Sports	MAY2019	Umpires for Adult Soft Ball	Paid by Check # 50252		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,232.00	
5838 - The Functional Athlete	0101	Summer Workout Fitness Club	Paid by Check # 50309		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,890.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 9	\$7,321.52
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	61598	Heating / Cooling Repairs	Paid by Check # 50162		05/29/2019	05/29/2019	05/29/2019		05/30/2019	7,670.00	
5897 - Perfect Cleaning Service, Corp.	48842	Janitorial Services May 2019	Paid by Check # 50278		06/04/2019	06/04/2019	06/04/2019		06/12/2019	916.67	
514 - Berwyn Western Plumbing & Heating	61597	Boiler Repairs & Maintenance	Paid by Check # 50193		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,689.00	
514 - Berwyn Western Plumbing & Heating	61599	Dewinterization Pool / Property & Slide Check Valve Install	Paid by Check # 50193		05/30/2019	05/30/2019	05/30/2019		06/12/2019	3,368.40	
5418 - Cintas Corporation	4022323180	Floor Mats	Paid by Check # 50201		05/30/2019	05/30/2019	05/30/2019		06/12/2019	433.02	
5418 - Cintas Corporation	5016906411	Eyewash Station Service	Paid by Check # 50201		05/30/2019	05/30/2019	05/30/2019		06/12/2019	276.82	
1063 - Delta Associates Electric Company	04056	Pool Equipment	Paid by Check # 50212		05/30/2019	05/30/2019	05/30/2019		06/12/2019	760.00	
342 - Elite Construction Solutions, Inc.	2019-130	Pool Repairs	Paid by Check # 50215		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,750.00	
342 - Elite Construction Solutions, Inc.	2019-128	Pool Repairs	Paid by Check # 50215		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,250.00	
5887 - FSS Technologies LLC	356111	Central Station Radio Monitoring	Paid by Check # 50225		05/30/2019	05/30/2019	05/30/2019		06/12/2019	117.77	
452 - Halogen Supply Company, Inc.	00535146	Pool Chemicals	Paid by Check # 50232		05/30/2019	05/30/2019	05/30/2019		06/12/2019	3,195.95	
162 - Jack's Rental, Inc.	78567	Tire Tube & Labor	Paid by Check # 50238		05/30/2019	05/30/2019	05/30/2019		06/12/2019	353.40	
5426 - Menards	08272	Key Holders	Paid by Check # 50259		05/30/2019	05/30/2019	05/30/2019		06/12/2019	42.32	
5426 - Menards	6342	Chainsaw & Mower	Paid by Check # 50259		05/30/2019	05/30/2019	05/30/2019		06/12/2019	307.89	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 32 - Recreation										
Account 5400 - Repairs & Maintenance										
32375 - National Seed	587090SI	Reseeder Mix & Delivery	Paid by Check # 50266		05/30/2019	05/30/2019	05/30/2019		06/12/2019	517.50
5123 - Nationwide Transmission & Complete Auto Service	13824	Vehicle Maintenance	Paid by Check # 50267		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,378.27
5123 - Nationwide Transmission & Complete Auto Service	53120	Vehicle Repairs	Paid by Check # 50267		05/30/2019	05/30/2019	05/30/2019		06/12/2019	83.75
280 - Roscoe Company	1592042	Building Maintenance Supplies	Paid by Check # 50290		05/30/2019	05/30/2019	05/30/2019		06/12/2019	496.34
30617 - Sam's Club / Synchrony Bank	2019-00000615	Office & Day Camp Supplies	Paid by Check # 50292		05/30/2019	05/30/2019	05/30/2019		06/12/2019	469.18
510 - Sportsfields, Inc.	2019425	Duraplay #40LBS & Delivery	Paid by Check # 50300		05/30/2019	05/30/2019	05/30/2019		06/12/2019	930.00
391 - Tele-Tron Ace Hardware	83409	Building & Field Maintenance Supplies	Paid by Check # 50308		05/30/2019	05/30/2019	05/30/2019		06/12/2019	584.62
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 21	<u>\$28,590.90</u>
							Department 32 - Recreation Totals		Invoice Transactions 40	<u>\$41,680.64</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9830921909	Apr. 26 - May 25 2019	Paid by Check # 50318		06/05/2019	06/05/2019	06/05/2019		06/12/2019	271.80
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$271.80</u>
Account 5400 - Repairs & Maintenance										
4574 - Berwyn Garage	062353	Vehicle Repairs	Paid by Check # 50192		06/05/2019	06/05/2019	06/05/2019		06/12/2019	196.34
5425 - Blades of Glory, Inc.	3-4	Senior Lawncare	Paid by Check # 50196		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,560.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$1,756.34</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	2019-00000613	Senior Lawncare	Paid by Check # 50186		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,200.00
5425 - Blades of Glory, Inc.	2-3	Senior Lawncare	Paid by Check # 50196		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,500.00
2932 - Richard C. Dahms	2019-00000612	Senior Lawncare	Paid by Check # 50287		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,215.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$3,915.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	547059	1 Van @100 each	Paid by Check # 50273		06/05/2019	06/05/2019	06/05/2019		06/12/2019	100.00
96 - PACE Suburban Bus	547063	1 Van @100 each	Paid by Check # 50273		06/05/2019	06/05/2019	06/05/2019		06/12/2019	100.00
96 - PACE Suburban Bus	547089	1 Van @100 each	Paid by Check # 50273		06/05/2019	06/05/2019	06/05/2019		06/12/2019	100.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	547090	1 Van @100 each	Paid by Check # 50273		06/05/2019	06/05/2019	06/05/2019		06/12/2019	100.00
96 - PACE Suburban Bus	547130	1 Van @100 each	Paid by Check # 50273		06/05/2019	06/05/2019	06/05/2019		06/12/2019	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 5	<u>\$500.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 11	<u>\$6,443.14</u>
							Fund 100 - General Fund Totals		Invoice Transactions 230	<u>\$221,166.57</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
398 - Ingram Library Services LLC	40085603	Books , Supplies, & Databases	Paid by Check # 50236		06/05/2019	06/05/2019	06/05/2019		06/12/2019	336.00
5757 - Lakeshore Learning Materials	3053900519	Library Programs	Paid by Check # 50249		06/05/2019	06/05/2019	06/05/2019		06/12/2019	122.55
5946 - Nona Chapman	8890	Expense Reimbursement	Paid by Check # 50269		06/05/2019	06/05/2019	06/05/2019		06/12/2019	9.98
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	93.37
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 4	<u>\$561.90</u>
Account 5105-82 - Community Programs Other Grants										
5868 - Ann Rinderer	8889	Senior Yoga	Paid by Check # 50179		06/05/2019	06/05/2019	06/05/2019		06/12/2019	150.00
							Account 5105-82 - Community Programs Other Grants Totals		Invoice Transactions 1	<u>\$150.00</u>
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9829486704-B	LIBRARY Wifi	Paid by Check # 50318		06/05/2019	06/05/2019	06/05/2019		06/12/2019	76.02
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$76.02</u>
Account 5225 - Supplies										
996 - Case Lots, Inc.	9483	Library Building Supplies	Paid by Check # 50198		06/05/2019	06/05/2019	06/05/2019		06/12/2019	526.05
1498 - Home Depot Credit Services	8076018	Maintenance Supplies	Paid by Check # 50234		06/05/2019	06/05/2019	06/05/2019		06/12/2019	255.49
5426 - Menards	8325	Library Supplies	Paid by Check # 50258		06/05/2019	06/05/2019	06/05/2019		06/12/2019	40.77
5946 - Nona Chapman	8890	Expense Reimbursement	Paid by Check # 50269		06/05/2019	06/05/2019	06/05/2019		06/12/2019	5.47
263 - Oriental Trading Company	696279277-01	Library Supplies	Paid by Check # 50271		06/05/2019	06/05/2019	06/05/2019		06/12/2019	80.22



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	164.36
							Account 5225 - Supplies Totals		Invoice Transactions 6	\$1,072.36
Account 5225-80 - Supplies Per Capita										
5943 - Big Sky Miniature Golf Construction	2019-00000609	Portable Golf Course	Paid by Check # 50194		06/05/2019	06/05/2019	06/05/2019		06/12/2019	8,500.00
5944 - Ultimate Rental Services, Inc	8891	Tent Rental	Paid by Check # 50314		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,884.00
							Account 5225-80 - Supplies Per Capita Totals		Invoice Transactions 2	\$10,384.00
Account 5225-82 - Supplies Other Grants										
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	69.91
							Account 5225-82 - Supplies Other Grants Totals		Invoice Transactions 1	\$69.91
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2034574972	Books & Databases	Paid by Check # 50187		06/05/2019	06/05/2019	06/05/2019		06/12/2019	118.10
531 - Baker & Taylor Entertainment, Inc.	5015538964	Books & Databases	Paid by Check # 50187		06/05/2019	06/05/2019	06/05/2019		06/12/2019	140.69
531 - Baker & Taylor Entertainment, Inc.	2034553464	Books & Databases	Paid by Check # 50187		06/05/2019	06/05/2019	06/05/2019		06/12/2019	109.69
398 - Ingram Library Services LLC	40085603	Books , Supplies, & Databases	Paid by Check # 50236		06/05/2019	06/05/2019	06/05/2019		06/12/2019	5,005.65
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	133.72
							Account 5245 - Books Totals		Invoice Transactions 5	\$5,507.85
Account 5250 - Audio Visual										
1545 - Blackstone Publishing	1115808	Audio Visual Materials	Paid by Check # 50195		06/05/2019	06/05/2019	06/05/2019		06/12/2019	544.61
1545 - Blackstone Publishing	1117431	Audio Visual Materials	Paid by Check # 50195		06/05/2019	06/05/2019	06/05/2019		06/12/2019	65.90
30520 - Midwest Tape	97423116	Audio Visual Materials	Paid by Check # 50262		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,154.98
30520 - Midwest Tape	97454151	Audio Visual Materials	Paid by Check # 50262		06/05/2019	06/05/2019	06/05/2019		06/12/2019	266.13
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	39.88
							Account 5250 - Audio Visual Totals		Invoice Transactions 5	\$2,071.50



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5290 - Other General Expenses											
5755 - MGA Insurers	14036	Notary Bond for Sharon Lorenzi	Paid by Check # 50261		06/04/2019	06/04/2019	06/04/2019		06/12/2019	30.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 5400 - Repairs & Maintenance											
5897 - Perfect Cleaning Service, Corp.	48842	Janitorial Services May 2019	Paid by Check # 50278		06/04/2019	06/04/2019	06/04/2019		06/12/2019	1,333.33	
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	19.92	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>\$1,353.25</u>
Account 5660 - Promotions											
5946 - Nona Chapman	8890	Expense Reimbursement	Paid by Check # 50269		06/05/2019	06/05/2019	06/05/2019		06/12/2019	27.60	
828 - SYNCB / AMAZON	444367553973	Supplies , AV, Programs , Books , & Promotions	Paid by Check # 50304		06/05/2019	06/05/2019	06/05/2019		06/12/2019	187.48	
									Account 5660 - Promotions Totals	Invoice Transactions 2	<u>\$215.08</u>
Account 5800 - Capital Outlay											
3812 - Engineering Solutions Team	2019-00000616	Program Management Services	Paid by Check # 50217		06/05/2019	06/05/2019	06/05/2019		06/12/2019	11,945.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$11,945.00</u>
									Department 40 - Library Totals	Invoice Transactions 31	<u>\$33,436.87</u>
									Fund 205 - Library Fund Totals	Invoice Transactions 31	<u>\$33,436.87</u>
Fund 210 - Community Development Fund											
Department 42 - CDBG											
Account 5105 - Community Programs											
1377 - Sarah's Inn	#1	Partial Salary for Staff	Paid by Check # 50296		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,329.10	
1377 - Sarah's Inn	#2	Partial Salary for Staff	Paid by Check # 50296		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,329.10	
1377 - Sarah's Inn	#3	Partial Salary for Staff	Paid by Check # 50296		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,329.10	
5576 - VS Printing Services, LLC	17739	Single Family Rehab Letter	Paid by Check # 50320		05/31/2019	05/31/2019	05/31/2019		06/12/2019	95.00	
									Account 5105 - Community Programs Totals	Invoice Transactions 4	<u>\$4,082.30</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5290 - Other General Expenses										
1659 - CNA Surety Direct Bill	62463820N	Notary Bond for Marisol Alvelo	Paid by Check # 50205		06/04/2019	06/04/2019	06/04/2019		06/12/2019	30.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	\$30.00
							Department 42 - CDBG Totals		Invoice Transactions 5	\$4,112.30
							Fund 210 - Community Development Fund Totals		Invoice Transactions 5	\$4,112.30
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000605	may 2019 electric	Paid by Check # 50207		05/31/2019	05/31/2019	05/31/2019		06/12/2019	41.48
61 - ComEd	2019-00000606	may 2019 electric	Paid by Check # 50207		05/31/2019	05/31/2019	05/31/2019		06/12/2019	6,676.15
61 - ComEd	2019-00000631	Public Works Utilities	Paid by Check # 50207		05/31/2019	05/31/2019	05/31/2019		06/12/2019	140.84
							Account 5205 - Utilities Totals		Invoice Transactions 3	\$6,858.47
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	32883	non-routine maint.	Paid by Check # 50231		05/31/2019	05/31/2019	05/31/2019		06/12/2019	5,520.00
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	\$5,520.00
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 4	\$12,378.47
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	THE LEMONADSTAN D	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	2,391.67
78 - Berwyn Development Corporation	WE Our STORY	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	100.00
78 - Berwyn Development Corporation	TheLemonAd Stand	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	750.00
78 - Berwyn Development Corporation	122942MR	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,116.67
1153 - Clearchannel Outdoor	25121864	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50204		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3,091.67
1153 - Clearchannel Outdoor	25121865	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50204		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,005.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
5464 - Intersection Media, LLC	263385	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50237		06/03/2019	06/03/2019	06/03/2019		06/12/2019	984.75
2141 - North Berwyn Park District	2019-00000646	Nuestras Raices 5K Sponsor	Paid by Check # 50270		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3,333.34
5869 - The LemonAd Stand	1068	TIFS /S.Berwyn,Harlem, & Roosevelt Rd	Paid by Check # 50310		06/03/2019	06/03/2019	06/03/2019		06/12/2019	750.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 9		<u>\$13,523.10</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 9		<u>\$13,523.10</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5700 - Principal Expenses										
5220 - PNC Bank, N.A.	438WIS123-4	Harlem Avenue TIF	Paid by Check # 50281		06/03/2019	06/03/2019	06/03/2019		06/12/2019	27,121.23
							Account 5700 - Principal Expenses Totals	Invoice Transactions 1		<u>\$27,121.23</u>
Account 5705 - Interest Expense										
5220 - PNC Bank, N.A.	438WIS123-4	Harlem Avenue TIF	Paid by Check # 50281		06/03/2019	06/03/2019	06/03/2019		06/12/2019	16,169.43
							Account 5705 - Interest Expense Totals	Invoice Transactions 1		<u>\$16,169.43</u>
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	THE LEMONADSTAN D	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	2,391.66
78 - Berwyn Development Corporation	WE Our STORY	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	100.00
78 - Berwyn Development Corporation	TheLemonAd Stand	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	750.00
78 - Berwyn Development Corporation	122942MR	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,116.67
1153 - Clearchannel Outdoor	25121864	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50204		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3,091.66
1153 - Clearchannel Outdoor	25121865	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50204		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,005.00
5464 - Intersection Media, LLC	263385	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50237		06/03/2019	06/03/2019	06/03/2019		06/12/2019	984.74
2141 - North Berwyn Park District	2019-00000646	Nuestras Raices 5K Sponsor	Paid by Check # 50270		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3,333.33



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
5869 - The LemonAd Stand	1068	TIFS /S.Berwyn,Harlem, & Roosevelt Rd	Paid by Check # 50310		06/03/2019	06/03/2019	06/03/2019		06/12/2019	750.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 9	<u>\$13,523.06</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 11	<u>\$56,813.72</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	THE LEMONADSTAN D	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	2,391.67
78 - Berwyn Development Corporation	WE Our STORY	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	100.00
78 - Berwyn Development Corporation	TheLemonAd Stand	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	750.00
78 - Berwyn Development Corporation	122942MR	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50191		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,116.66
1153 - Clearchannel Outdoor	25121864	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50204		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3,091.67
1153 - Clearchannel Outdoor	25121865	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50204		06/03/2019	06/03/2019	06/03/2019		06/12/2019	1,005.00
5464 - Intersection Media, LLC	263385	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50237		06/03/2019	06/03/2019	06/03/2019		06/12/2019	984.75
2141 - North Berwyn Park District	2019-00000646	Nuestras Raices 5K Sponsor	Paid by Check # 50270		06/03/2019	06/03/2019	06/03/2019		06/12/2019	3,333.33
5869 - The LemonAd Stand	1068	TIFS /S.Berwyn,Harlem, & Roosevelt Rd	Paid by Check # 50310		06/03/2019	06/03/2019	06/03/2019		06/12/2019	750.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 9	<u>\$13,523.08</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 9	<u>\$13,523.08</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	64299	K-9 Grooming	Paid by Check # 50274		06/06/2019	06/06/2019	06/06/2019		06/12/2019	30.00
							Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 1	<u>\$30.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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	713752663-047	Apr. 22- May 21 2019	Paid by Check # 50301		06/06/2019	06/06/2019	06/06/2019		06/12/2019	448.17	
								Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 1	<u>\$448.17</u>
Account 5191-60 - State Electronic Surveillance Equipmt											
1956 - Rocky Mountain Tracking	3201	Quarterly Tracking Fee	Paid by Check # 50289		06/06/2019	06/06/2019	06/06/2019		06/12/2019	539.55	
								Account 5191-60 - State Electronic Surveillance Equipmt Totals		Invoice Transactions 1	<u>\$539.55</u>
Account 5192-30 - Federal LE, PS, Detention Facilities											
345 - Professional Pest Control, Inc.	2019-00000618	Exterminator Fee	Paid by Check # 50283		06/06/2019	06/06/2019	06/06/2019		06/12/2019	45.00	
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$45.00</u>
Account 5192-55 - Federal LE Equipment											
31245 - Verizon Wireless - LeHigh	9830932642	TFO Wireless	Paid by Check # 50318		06/06/2019	06/06/2019	06/06/2019		06/12/2019	38.01	
								Account 5192-55 - Federal LE Equipment Totals		Invoice Transactions 1	<u>\$38.01</u>
								Department 20 - Police Department Totals		Invoice Transactions 5	<u>\$1,100.73</u>
								Fund 245 - Asset Forfeiture Fund Totals		Invoice Transactions 5	<u>\$1,100.73</u>
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1593063	P.W. Uniforms	Paid by Check # 50290		05/31/2019	05/31/2019	05/31/2019		06/12/2019	116.74	
280 - Roscoe Company	1594083	P.W. Uniforms	Paid by Check # 50290		05/31/2019	05/31/2019	05/31/2019		06/12/2019	114.48	
								Account 5015 - Stipends - Uniform Totals		Invoice Transactions 2	<u>\$231.22</u>
Account 5215 - Telephone											
5317 - Verizon Connect NWF , INC	OSV000001761 109	April 2019	Paid by Check # 50317		05/31/2019	05/31/2019	05/31/2019		06/12/2019	479.05	
								Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$479.05</u>
Account 5225 - Supplies											
1965 - Dell Marketing, LP	10318976374	P.W. Storage Server	Paid by Check # 50211		05/30/2019	05/30/2019	05/30/2019		06/12/2019	1,723.16	
13 - Barge Terminal & Trucking	185152	stone	Paid by Check # 50188		05/31/2019	05/31/2019	05/31/2019		06/12/2019	4,862.73	
13 - Barge Terminal & Trucking	185266	Limestone	Paid by Check # 50188		05/31/2019	05/31/2019	05/31/2019		06/12/2019	877.81	
162 - Jack's Rental, Inc.	78446	P.W. Supplies	Paid by Check # 50238		05/31/2019	05/31/2019	05/31/2019		06/12/2019	76.80	
5213 - M.E. Simpson Co., Inc.	33521	Sensus Water Meter Test	Paid by Check # 50253		05/31/2019	05/31/2019	05/31/2019		06/12/2019	55.41	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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 5225 - Supplies										
391 - Tele-Tron Ace Hardware	84209	P.W. Supplies	Paid by Check # 50308		05/31/2019	05/31/2019	05/31/2019		06/12/2019	430.32
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$8,026.23</u>
Account 5225-01 - Supplies Office										
29 - Pitney Bowes	1012527596	Water Dept Office Supplies	Paid by Check # 50280		06/03/2019	06/03/2019	06/03/2019		06/12/2019	688.46
29 - Pitney Bowes	1012527597	Water Dept Office Supplies	Paid by Check # 50280		06/03/2019	06/03/2019	06/03/2019		06/12/2019	26.99
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$715.45</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829625	2018 ccr report	Paid by Check # 50213		05/31/2019	05/31/2019	05/31/2019		06/12/2019	4,034.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$4,034.00</u>
Account 5300 - Professional Services										
5941 - Airy's Inc	23131	hydrant replacements	Paid by Check # 50172		05/31/2019	05/31/2019	05/31/2019		06/12/2019	15,800.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$15,800.00</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	1905104	Contracted Auditing Services	Paid by Check # 50164		05/29/2019	05/29/2019	05/29/2019		05/30/2019	2,602.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$2,602.50</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5013818931	First Aid Cabinet Restocked	Paid by Check # 50201		05/31/2019	05/31/2019	05/31/2019		06/12/2019	559.28
4127 - Reliable Materials-Lyons LLC	257799	debris dump	Paid by Check # 50285		05/31/2019	05/31/2019	05/31/2019		06/12/2019	1,570.00
4127 - Reliable Materials-Lyons LLC	256270	Mixed Load Dump & IEPA Fees	Paid by Check # 50285		05/31/2019	05/31/2019	05/31/2019		06/12/2019	471.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$2,600.28</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	475-1	Apr. 16 - May 15 2019	Paid by Check # 50203		06/03/2019	06/03/2019	06/03/2019		06/12/2019	78,708.81
4264 - City of Chicago	473-1	May 02 - May 15 2019	Paid by Check # 50203		06/03/2019	06/03/2019	06/03/2019		06/12/2019	82,188.63
4264 - City of Chicago	474 -1	May 02 - May 15 2019	Paid by Check # 50203		06/03/2019	06/03/2019	06/03/2019		06/12/2019	87,644.28
4264 - City of Chicago	476-1	Apr. 16 - May 15 2019	Paid by Check # 50203		06/03/2019	06/03/2019	06/03/2019		06/12/2019	82,572.00
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	<u>\$331,113.72</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

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	20190525	inv #20190525	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	6,469.53
1702 - Unique Plumbing	20190528	inv #20190528	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	6,040.21
1702 - Unique Plumbing	20190524	inv #20190524	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	5,747.34
1702 - Unique Plumbing	20190506	inv #20190506	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	8,636.57
1702 - Unique Plumbing	20190551	inv #20190551	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	3,064.03
1702 - Unique Plumbing	20190472	inv #20190472	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	6,850.20
1702 - Unique Plumbing	20190573	inv #20190573	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	5,743.20
1702 - Unique Plumbing	20190572	inv #20190572	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,385.00
1702 - Unique Plumbing	20190554	inv #20190554	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	6,041.48
1702 - Unique Plumbing	20190553	inv #20190553	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	7,735.81
1702 - Unique Plumbing	20190552	inv #20190552	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	5,724.20
1702 - Unique Plumbing	20190527	inv #20190527	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	7,384.20
1702 - Unique Plumbing	20190526	inv #20190526	Paid by Check # 50315		05/31/2019	05/31/2019	05/31/2019		06/12/2019	7,369.17
5597 - Unique Plumbing Company Inc	20190502	inv #20190502	Paid by Check # 50316		05/31/2019	05/31/2019	05/31/2019		06/12/2019	6,516.70
							Account 5800 - Capital Outlay Totals	Invoice Transactions	14	<u>\$85,707.64</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions	35	<u>\$451,310.09</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions	35	<u>\$451,310.09</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48842	Janitorial Services May 2019	Paid by Check # 50278		06/04/2019	06/04/2019	06/04/2019		06/12/2019	208.34
5523 - L-K Fire Extinguisher Service Inc. No 2	71657	Fire Extinguisher Maintenance	Paid by Check # 50248		06/03/2019	06/03/2019	06/03/2019		06/12/2019	621.36
5726 - McCloud Services	11436558	Integrated Pest Management	Paid by Check # 50257		06/03/2019	06/03/2019	06/03/2019		06/12/2019	66.69
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	3	<u>\$896.39</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions	3	<u>\$896.39</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/30/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1090348	Crime Coverages	Paid by Check # 50260		06/04/2019	06/04/2019	06/04/2019		06/12/2019	2,772.00
							Account 5630 - Premiums - Liability Totals	Invoice Transactions 1		<u>2,772.00</u>
Account 5640 - Premiums - Property										
3392 - Mesirow Insurance Services, Inc.	1088965	Commercial Property	Paid by Check # 50260		06/04/2019	06/04/2019	06/04/2019		06/12/2019	95,808.00
3392 - Mesirow Insurance Services, Inc.	1088956	Auto Physical	Paid by Check # 50260		06/04/2019	06/04/2019	06/04/2019		06/12/2019	31,896.00
							Account 5640 - Premiums - Property Totals	Invoice Transactions 2		<u>\$127,704.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions 3		<u>\$130,476.00</u>
							Grand Totals	Invoice Transactions 345		<u>\$938,737.32</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-2

A Century of Progress with Pride

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

June 3, 2019

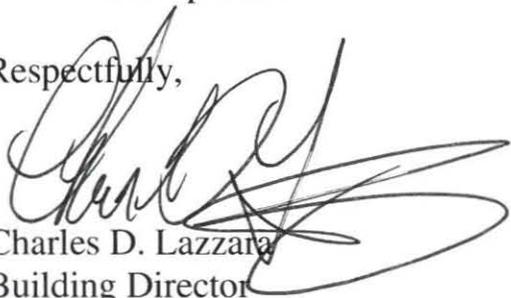
Honorable Robert J. Lovero
Mayor of the City of Berwyn
Members of City Council

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 May 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, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
William Hoff 1400 S. Home Avenue	5/30/2019	Bldg-B 8441-2	\$0.00	\$50.00
	ELECTRICAL FINAL REINSPECTION - REMODEL HOUSE, PLUMBING SUPPLY AND WASTE LINES BEING REPLACE, ADD A BATHROOM TO FIRST FLOOR AND SECOND FLOOR BATHROOM IS BEING REMODELED, ELECTRICAL SYSTEM BEING BROUGHT UP TO CODE AND INSTALL NEW 100AMP, REMODEL KITCHEN, B			
QMI LLC 1220 S. Wisconsin Avenue	5/3/2019	Bldg-B 8608-2	\$0.00	\$100.00
	ELECTRICAL FINAL REINSPECTION. CAMERA AND CLEAN SEWER.			
QMI LLC 1220 S. Wisconsin Avenue	5/22/2019	Bldg-B 8608-6	\$0.00	\$65.00
	2ND FLOOR ADDITION TO INCLUDING 3 BEDROOM AND 2 BATHROOM. REFRAMING 1ST FLOOR, INSTALL NEW INSULATION AND DRYWALL, INSTALL NEW STAIRCASE, REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR - FINISH THE BASEMENT TO INCLUDE - LAUNDRY, MECHANICAL, 1/2 BATH A			
Madeline Domenech 3619 S. Elmwood Avenue	5/7/2019	Bldg-B 8739-2	\$0.00	\$100.00
	PLUMBING FINAL FEES ONLY			
Martin Construction Services LLC 2436 S. Grove Avenue	5/14/2019	Bldg-B 8834-1	\$2,500.00	\$105.00
	rough electrical reinspection for BUILD 2ND STORY ADDITION, ADDING 2 BATHROOMS AND 3 BEDROOMS, REMODEL KITCHEN AND EXISTING BATHROOM, R/R FURNACE AND A/C UNITS, DRYWALL, FRAME AND INSULATE AS NEEDED. UPGRADE WATER METER TO 3/4" A/C CONDENSERS MUST BE LOC			
Arthington Ventures LLC 1508 S. Wesley Avenue	5/23/2019	Bldg-B 8870-1	\$0.00	\$640.00
	PAYING FOR ADDITIONAL INSPECTION FEE FOR PLUMBING FOR INTERIOR DRAIN TILE, PLUMB ROUGH FOR INTERIOR DRAIN TILE, ELECTRICAL SERVICE, FINAL PLUMBING INSP ON INTERIOR DRAIN TILE, GAS PRESSURE TEST, WATER PRESSURE TEST, PLUMB UG INSPECTION FOR PVC BEDDING AN			
Fresh Look Renovations LLC 1537 S. Elmwood Avenue	5/22/2019	Bldg-B 8993-1	\$0.00	\$50.00
	PLUMBING FINAL REINSPECTION FOR 2ND FLOOR ADDITION AND INTERIOR REMODEL - 1ST FLOOR WILL HAVE KITCHEN, 1/2 BATH, LIVING ROOM AND DINING ROOM. 2ND FLOOR WILL HAVE 3 NEW BEDROOMS, 2 NEW BATHROOMS AND LAUNDRY ROOM. BASEMENT WILL HAVE OFFICE, FULL BATH, MECHA			
E. Muasher Holdings Ilc 2339 S. Clarence Avenue	5/8/2019	Bldg-B 9030-2	\$0.00	\$150.00
	PLUMBING UNDERGROUND PVC BEDDING AND HEAD INSTALL FEES ONLY INSP PASSED. ADDITIONAL PLAN REVIEW FOR RESUBMITTALS.			
HDZ Home Remodel Inc 2739 S. Euclid Avenue	5/14/2019	Bldg-B 9052-2	\$0.00	\$65.00
	BUILDING FINAL REINSPECTION -- INTERIOR REMODEL WITH 2ND FLOOR ADDITION - 1ST FLOOR - KITCHEN, DINING ROOM, LIVING ROOM, EXISTING BATHROOM AND 1 EXISTING BEDROOM. 2ND FLOOR - 3 NEW BEDROOMS AND 1 NEW FULL BATHROOM. BASEMENT - 1 EXISTING FULL BATHROOM, NO			
Saleem Mohammed 3528 S. Kenilworth Avenue	5/28/2019	Bldg-B 9054-2	\$0.00	\$50.00
	FINAL PLUMBING REINSPECTION			

Report Of Building Permits Issued By The City Of Berwyn

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
6900 Ave LLC	6900 W. Ogden Avenue	REMODEL EXISTING 1 -STORY DRIVE THRU RESTAURANT WITH SECOND FLOOR OFFICE SPACE ADDITION --- CONVERTING EXISTING BUILDING TO SLICE FACTORY***** MUST ADDRESS ALL QUESTIONS AND COMMENTS WRITTEN IN ON PLANS DURING THE CONSTRUCTION PROCESS ***** ALSO NO WORK	5/2/2019	Bldg-B 9065-1	\$0.00	\$50.00
6900 Ave LLC	6900 W. Ogden Avenue	PAYING FOR ADDITIONAL INSPECTION FOR FOOTING, FOUNDATION, 3 PVC UNDERGROUND INSPECTION AND ROUGH HVAC INSPECTION FOR THE CHEF WALL.	5/8/2019	Bldg-B 9065-2	\$0.00	\$570.00
6900 Ave LLC	6900 W. Ogden Avenue	RPZ TEST / DDCA VALVE FEE ONLY	5/28/2019	Bldg-B 9065-3	\$0.00	\$50.00
Ivan & Jonathan Coss	3524 S. Gunderson Avenue	COMPLETE HOUSE DEMO DUE TO FIRE. REBUILD A NEW SINGLE FAMILY HOUSE. INSTALL A NEW 1 1/2 WATER SERVICE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 BEDROOM, 1 1/2 BATHS, DINING ROOM, AND LIVING ROOM. 2ND FLOOR ILL CONSIST OF 3 BEDROOM, 2 BATHROOM AND MECHANICAL R	5/30/2019	Bldg-B 9078-1	\$0.00	\$50.00
Bernard J. Kowalski	6818 W. 26th Street	HVAC ROUGH AND ROUGH FRAMING REINSPECTION FOR 2ND FLOOR -- 2ND STORY ADDITION FOR 2ND FLOOR UNIT. CURRENTLY 1ST FLOOR HAS 2 UNITS- PLANS ON SPLITTING INTO 2 UNITS TOP AND BOTTOM. 1ST FLOOR COMPLETE REMODEL AND DECONVERT 1ST FLOOR BATHROOM INTO A LAUNDRY R	5/3/2019	Bldg-B 9079-1	\$0.00	\$130.00
Rebecca & Sandy Arneson	3742 S. Wisconsin Avenue	PLUMBING FEES ONLY ALL PASSED FOR PVC INSTALL. PLUMBING UNDERGROUND PVC, BEDDING, HEAD TEST. PLUMBING ROUGH AND STACK TEST.	5/16/2019	Bldg-B 9113-1	\$0.00	\$250.00
Joshua & Laurel Fizer	2329 S. Scoville Avenue	BASEMENT REMODEL MASTER BEDROOM, REMODEL EXISTING KITCHEN AND BATHROOM, INSTALL STAIRCASE FROM 1ST FLOOR TO BASEMENT, FRAMING AND INSULATION. ALL ELECTRIC/HVAC AND PLUMBING ON ORIGINAL PERMIT.	5/21/2019	Bldg-B 9130-3	\$2,000.00	\$235.00
Blue Fin Homes LLC	1423 S. Clarence Avenue	ROUGH HVAC AND ROUGH FRAMING REINSPECTION AND PAYING FOR ADDITIONAL REVIEW FEES ----- 1st floor kitchen remodel, bathroom, existing bedroom and living room, 2nd floor-2 existing bedrooms and 1 new bathroom, basement- 1 new bathroom, 1 new bedroom, la	5/16/2019	Bldg-B 9135-1	\$0.00	\$230.00
ACCESS WEST COOK I, LLC	1634 S. Elmwood Avenue	PIER REINSPECTION	5/1/2019	Bldg-B 9161-1	\$0.00	\$65.00
ACCESS WEST COOK I, LLC	1634 S. Elmwood Avenue	2 INSULATION REINSPECTION -- 2 unit new site concrete/landscaping, fencing, masonry, siding repairs, int demo to selective walls and drywall as needed, new mechanical, plumbing and electric, roof replacement, new interior doors, new windows check for egre	5/20/2019	Bldg-B 9161-2	\$0.00	\$65.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	5/23/2019	Bldg-B 9197-1	\$0.00	\$50.00
Lillian J. Lazu Villanueva 3425 S. Grove Avenue	5/3/2019	Gar-B 9199-1	\$0.00	\$50.00
3227 PARK LLC 6715 W. 31st Street	5/7/2019	Bldg-B 9202-2	\$15,500.00	\$0.00
HALYNA KULCHTSKA & IGOR 6425 W. 33rd Street	5/3/2019	Bldg-B 9210-1	\$0.00	\$50.00
Lissette Y & Juan G Dejesus 3631 S. Harvey Avenue	5/7/2019	Bldg-B 9229-1	\$0.00	\$100.00
Morgan M. McCarthy 2612 S. Lombard Avenue	5/23/2019	Bldg-B 9252-1	\$0.00	\$100.00
Maria D. Herrera 3627 S. Kenilworth Avenue	5/28/2019	Bldg-B 9254-2	\$0.00	\$50.00
Brian & Giuliana Cuellar 2709 S. Oak Park Avenue	5/2/2019	Bldg-B 9256-0	\$24,300.00	\$300.00
Thomas R. Coffman & Daria Zvet 2324 S. Oak Park Avenue	5/3/2019	Bldg-B 9257-0	\$151,429.51	\$4,025.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address		Issued	Permit No.	Cost Of Improvements	Cost Of Permit
ZaNate Properties	1845 S. Clarence Avenue	5/6/2019	Bldg-B 9258-0	\$17,000.00	\$615.00
ATF COMPLIANCE VIOLATIONS - 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 REMODELING THE BASEMENT INSTALL FRAMING AND DRYWALL TO CREATE ADDITION					
DHM Capital LLC	2234 S. Clarence Avenue	5/6/2019	Gar-B 9259-0	\$10,000.00	\$325.00
DEMO AND REBUILD A NEW GARAGE 20X25					
Patricia & Eva Olvera	3547 S. East Avenue	5/8/2019	Gar-B 9260-0	\$11,500.00	\$325.00
DEMO AND REBUILD NEW GARAGE 21'X22'X15'(H).					
Amelia Zaragoza & Mario Zarago	3420 S. Maple Avenue	5/8/2019	Gar-B 9261-0	\$24,000.00	\$300.00
BUILD NEW GARAGE 22X22 -- 5/21/2019 ADDED TO PERMIT A 12'X12' PATIO IN THE REAR YARD AND A 19'X12' PATIO BEHIND THE HOUSE.					
Alejandro Mendez	2240 S. Highland Avenue	5/8/2019	Bldg-B 9262-0	\$15,000.00	\$860.00
FINISH BASEMENT WITH NEW BATHROOM, WALK IN CLOSET, EXISTING MECHANICAL AND LAUNDRY ROOM. INSTALL EGRESS WHERE NEEDED.					
Michael Bulster	3420 S. Home Avenue	5/9/2019	Bldg-B 9263-0	\$25,870.00	\$325.00
DEMO AND REBUILD NEW GARAGE 22'X22'X13'6"(H)					
Jorge Diaz & Jessica Diaz-Alvara	2625 S. Oak Park Avenue	5/13/2019	Bldg-B 9264-0	\$2,500.00	\$285.00
CREATE A NEW BEDROOM IN THE ATTIC WITH 2 NEW CLOSETS AND 3 NEW OUTLETS - INSTALL EGRESS WINDOWS TO CODE - WILL USE EXISTING DUCTS TO HEAT NEW BEDROOM.					
Dariusz Czajka	2627 S. Ridgeland Avenue	5/16/2019	Bldg-B 9265-0	\$13,390.00	\$395.00
INSTALL A ADDITIONAL CONDENSING UNIT AND A MITSUBISHI SPLIT HEATING AND COOLING SYSTEM. (5/24/19) OWNER UNDERSTANDS THAT THE CITY OF BERWYN REQUIRES DISCONNECTS FOR EVERY UNIT. PER OWNER REQUEST HE DOES NOT AGREE WITH THIS AND THEREFORE CITY WAVES RESPON					
Jose Herrera	3713 S. Home Avenue	5/16/2019	Gar-B 9266-0	\$5,000.00	\$325.00
DEMO AND REBUILD GARAGE - 22'X22X13'(H).					
SI Real Estate Team LLC	2514 S. Grove Avenue	5/20/2019	Bldg-B 9267-0	\$100,000.00	\$2,185.00
COMPLETE REMODEL - 1SDT FLOOR KITCHEN, 1 FULL BATHROOM, DINING, LIVING ROOM. 2 EXISTING BEDROOMS, 2ND FLOOR EXISTING BEDROOM = NO BATHROOM ON THE 2ND FLOOR. BASEMENT WILL BE FINISHED WITH NEW FULL BATHROOM, LAUNDRY, MECHANICAL ROOM, NO BEDROOMS WITH OPEN					
Rosalia & Laura Cazares	2514 S. Lombard Avenue	5/21/2019	Bldg-B 9268-0	\$1,500.00	\$50.00
INSTALL A/C CONDENSER TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.					
TNT Property Group, LLC	1633 S. Cuyler Avenue	5/21/2019	Bldg-B 9269-0	\$87,300.00	\$1,225.00
INSTALL 2ND FLOOR DORMER WITH INTERIOR REMODEL. 1ST FLOOR KITCHEN REMODEL, 1 FULL BATHROOM, LIVING/DING ROOM, 2 EXISTING BEDROOMS. 2ND FLOOR DORMER TO INCLUDE 2 NEW BEDROOMS AND 1 FULL BATHROOM. BASEMENT WILL BE FINISHED WITH EXISTING 1/2 BATHROOM, NO BED					

Report Of Building Permits Issued By The City Of Berwyn

Monday, June 03, 2019

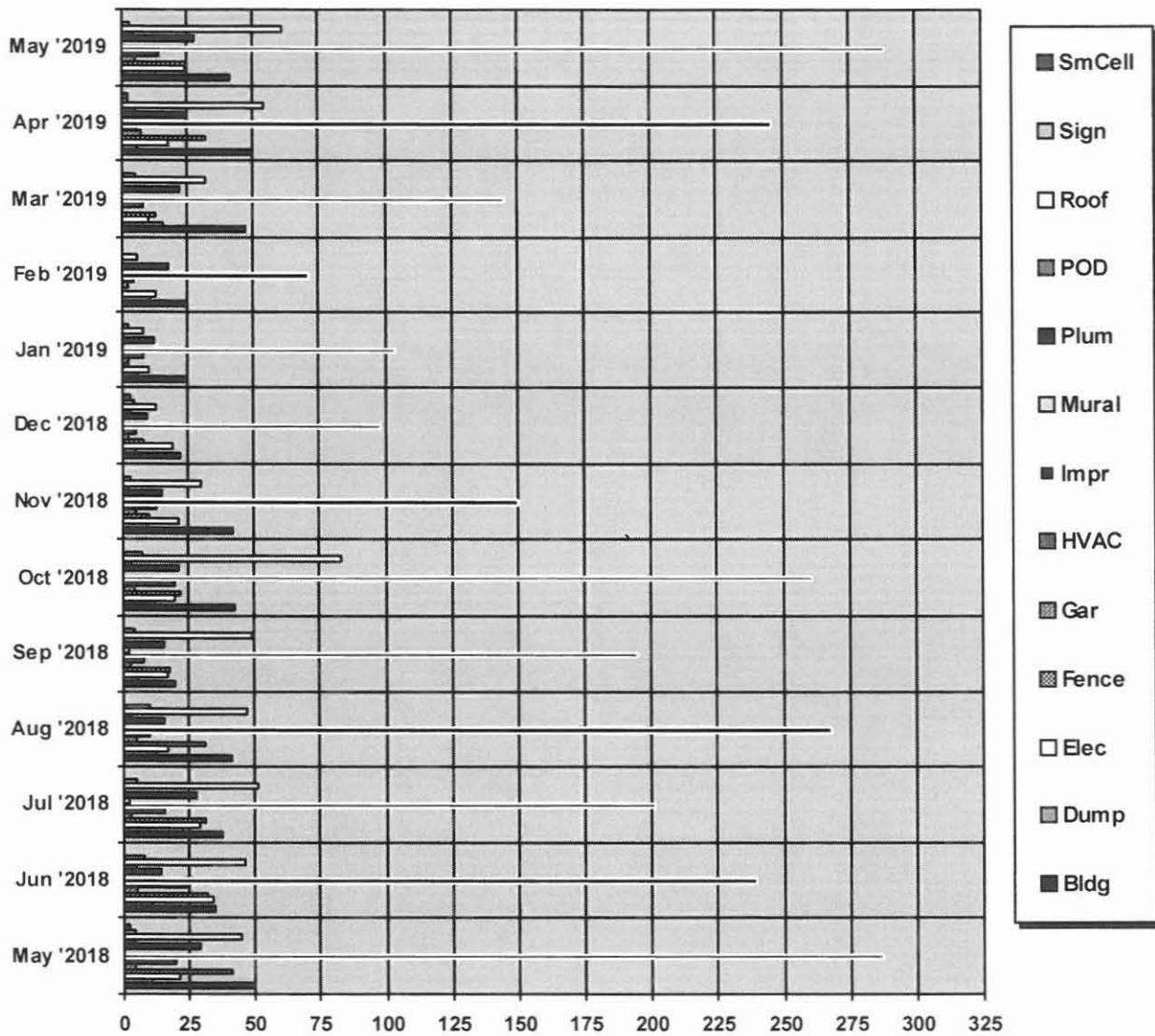
Between: 5/1/2019 And 5/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Nancy L. Carrasco & Ricardo Sa	3242 S. Wesley Avenue	ATF PERMIT FOR NEW KITCHEN COUNTERTOP, CABINETS AND SINK FOR 1ST FLOOR, REMOVED AND CAPPED 1ST FLOOR BATHTUB, BUILT OUT BASEMENT AND INSTALLED SS BATHROOM AND 2 BEDROOMS, FAMILY ROOM. MUST DECONVERT BASEMENT KITCHEN THAT WAS INSTALLED. MUST CAP BACK ALL	5/22/2019	Bldg-B 9270-0	\$13,000.00	\$780.00
Vaccari's Remodeling, LLC	1233 S. Home Avenue	REMODEL THE HOUSE - 1ST FLOOR KITCHEN, BATHROOM - ADD TUB TO MAKE A FULL BATHROOM, LIVING ROOM, DINING ROOM, NO BEDROOM. 2ND FLOOR - 3 BEDROOMS AND 1 EXISTING FULL BATHROOM. BASEMENT WILL BE UNFINISHED WITH STORAGE, LAUNDRY AND MECHANICAL ROOM. PATCH DRY	5/24/2019	Bldg-B 9271-0	\$45,000.00	\$2,575.00
Francisco J. Mora Luna	1628 S. East Avenue	ATF(AFTER THE FACT) BUILDING PERMIT FOR 1ST FL. AND 2ND FL. BATHROOM REMODEL (NEW DRYWALL, ELECTRIC, PLUMBING, FIXTURES) ALSO COMPLETED BMST BUILDOUT (LAUNDRY ROOM, FURNACE ROOM, BEDROOM, FAMILY ROOM, FULL BATHROOM) WORK NOT TO CODE- INSTALL EGRESS, WINDO	5/28/2019	Bldg-B 9272-0	\$4,000.00	\$815.00
Steven Wasko & Deborah C. Wa	2103 S. Maple Avenue	CREATE BEDROOM IN THE ATTIC WITH NEW FRAMING, INSULATION AND DRYWALL. INSTALL WINDOWS TO EGRESS CODE. CHANGE ATTIC DUCTS FROM FLEX TO SOLID PIPE. INSTALL NEW ELECTRIC IN THE ATTIC. INSTALL NEW TILE AND VANITY IN THE 1ST FLOOR BATHROOM.	5/30/2019	Bldg-B 9273-0	\$10,000.00	\$570.00
Jose R. Lopez & Maria R. Pina	3852 S. Grove Avenue	DEMO AND REBUILD:SIZE OF NEW GARAGE 22' X 24' HEIGHT: 13.58'. CONST. 22 X 24 DETACHED GARAGE W/ 6X 22 PATIO ROOF. JULIE DIG ATTACHED. DEMO FROM CC ATTACHED.	5/31/2019	Bldg-B 9274-0	\$31,900.00	\$325.00
46	Building Permits Issued During Period			Totals	<u>\$612,689.51</u>	<u>\$20,075.00</u>

Permits Issued

Monday, June 3, 2019 9:18 AM

For Period Beginning 5/1/2018 And Ending 5/31/2019



Permit Detail

2019	May	Bldg	41
2019	May	Dump	13
2019	May	Elec	24
2019	May	Fence	25
2019	May	Gar	5
2019	May	HVAC	14
2019	May	Impr	289
2019	May	Mural	1
2019	May	Plum	28
2019	May	POD	4
2019	May	Roof	61
2019	May	Sign	3
2019	May	SmCell	1

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

Permit Detail

2019	March	Bldg	47
2019	March	Dump	16
2019	March	Elec	10
2019	March	Fence	13
2019	March	Gar	1
2019	March	HVAC	8
2019	March	Impr	145
2019	March	Plum	22
2019	March	Roof	32
2019	March	Sign	5
2019	March	SmCell	1

300

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

153

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

180

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

191

2018	November	Bldg	42
2018	November	Dump	9
2018	November	Elec	21
2018	November	Fence	10
2018	November	Gar	5
2018	November	HVAC	13
2018	November	Impr	150
2018	November	Plum	15
2018	November	POD	2
2018	November	Roof	30
2018	November	Sign	3

300

2018	October	Bldg	43
2018	October	Dump	12
2018	October	Elec	20
2018	October	Fence	22
2018	October	Gar	4
2018	October	HVAC	20
2018	October	Impr	261
2018	October	Mural	1
2018	October	Plum	21
2018	October	POD	3
2018	October	Roof	83
2018	October	Sign	7

497

2018	September	Bldg	20
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

2018	August	Bldg	41
2018	August	Dump	13
2018	August	Elec	17
2018	August	Fence	31
2018	August	Gar	5
2018	August	HVAC	10
2018	August	Impr	268
2018	August	Plum	16
2018	August	POD	3
2018	August	Roof	47
2018	August	Sign	10

461

2018	July	Bldg	38
2018	July	Dump	23
2018	July	Elec	29
2018	July	Fence	31
2018	July	Gar	3
2018	July	HVAC	16
2018	July	Impr	201
2018	July	Mural	2
2018	July	Plum	28
2018	July	POD	1
2018	July	Roof	51
2018	July	Sign	5

428

2018	June	Bldg	35
2018	June	Dump	11
2018	June	Elec	34
2018	June	Fence	32
2018	June	Gar	5
2018	June	HVAC	24
2018	June	Impr	240
2018	June	Plum	14
2018	June	POD	5
2018	June	Roof	46
2018	June	Sign	8
2018	June	SmCell	1

455

2018	May	Bldg	49
2018	May	Dump	11
2018	May	Elec	21
2018	May	Fence	41
2018	May	Gar	4
2018	May	HVAC	20
2018	May	Impr	287
2018	May	Mural	1
2018	May	Plum	29
2018	May	POD	4
2018	May	Roof	45
2018	May	Sign	4
2018	May	SmCell	2

518

Permit Detail

4781

Total Permits Issued

Permits Issued By The Building Department

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

<u>Building</u>	Permits Issued: 41	Cost of Improvements:	\$562,189.51
<u>Dumpster</u>	Permits Issued: 13	Cost of Improvements:	\$1,380.00
<u>Electrical</u>	Permits Issued: 24	Cost of Improvements:	\$45,019.00
<u>Fence</u>	Permits Issued: 25	Cost of Improvements:	\$75,016.00
<u>Garage</u>	Permits Issued: 5	Cost of Improvements:	\$50,500.00
<u>HVAC</u>	Permits Issued: 14	Cost of Improvements:	\$58,042.00
<u>Local Improvement</u>	Permits Issued: 289	Cost of Improvements:	\$2,173,349.49
<u>Mural Painting</u>	Permits Issued: 1	Cost of Improvements:	\$0.00
<u>Plumbing</u>	Permits Issued: 28	Cost of Improvements:	\$121,446.19
<u>POD</u>	Permits Issued: 4	Cost of Improvements:	\$300.00
<u>Roofing</u>	Permits Issued: 61	Cost of Improvements:	\$429,252.78
<u>Sign</u>	Permits Issued: 3	Cost of Improvements:	\$16,000.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements:	\$240,000.00
	Total Permits: <u>509</u>	Total Improvements:	<u>\$3,772,494.97</u>

Permits Issued By The Building Department

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Fees Collected

Alley Open Fee	\$75.00
Building Permit Fee	\$6,075.00
Permit Final	\$9,675.00
Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$700.00
Masonry Final Inspection	\$975.00
Local Improvement Permit Fee	\$35,670.00
Electrical Rough	\$3,650.00
Electrical Above Ceiling Inspection	\$900.00
Electrical Permit Fees	\$1,705.00
Preliminary Electric	\$250.00
Electrical Underground	\$500.00
Electrical Service	\$150.00
Electrical Final	\$5,200.00
Sign Permit Fees	\$140.00
Footing Inspection	\$335.00
Preliminary Framing	\$465.00
Framing Rough	\$5,210.00
Fence Permit Fee	\$930.00
Foundation Inspection	\$205.00
Plumbing Rough	\$1,450.00
Plumbing Permit Fees	\$1,690.00
Plumbing Final	\$3,820.00
Preliminary Plumbing	\$250.00
Camera and Clean Sewer	\$50.00
Plumbing Inspection Underground	\$1,350.00
Plumbing Underground-Tap	\$250.00
Plumbing Underground-Service	\$250.00
Plumbing Underground-Divorce	\$250.00
Plumbing Underground-PVC Installation	\$250.00
Plumbing Underground-Bedding Inspection	\$250.00
Plumbing Underground-Head Test	\$250.00
Post Hole/Pier Inspection	\$2,210.00
RPZ Test/DDCA Valve	\$150.00
Preliminary HVAC	\$205.00
HVAC Permit Fees	\$1,040.00

Permits Issued By The Building Department

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

HVAC Rough	\$3,850.00
Service Charge	\$280.00
HVAC Final	\$4,540.00
Insulation/Fire Stopping Inspection	\$1,365.00
Water Meter Fee	\$795.00
Tap Fee	\$1,000.00
Demolition Fees	\$100.00
Demo Final Inspection	\$25.00
Dumpster/POD	\$1,400.00
Parkway Use	\$225.00
Parkway Inspection	\$300.00
Pre-Pour Inspection	\$3,145.00
Slab Pre-Pour	\$130.00
Stack Test	\$300.00
Sidewalk Opening	\$225.00
Pre-Pour Strt/Sdwk/Alley	\$450.00
Street Opening	\$450.00
Fine - Working Without Permit	\$300.00
Roof Covering Permit Fees	\$6,095.00
Roof Final Inspection	\$4,650.00
Siding Final Inspection	\$250.00
Garage Permit Fee	\$400.00
Gas Pressure Test	\$50.00
Water Pressure Test	\$150.00
Rough Fire Department	\$250.00
Final Fire Department	\$300.00
Fire Alarm	\$50.00
ATF Fine	\$70.00
Lintel Inspection	\$40.00
Restoration Inspection	\$450.00
Small Cell APPROVED Fee	\$12,000.00
Miscellaneous Fees	\$80.00
Total Fees Collected	\$130,340.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue	16-19-406-015-000	R	5/1/2019 Bldg-B	9161-1	\$0.00	\$65.00
2 Mark & Karen Francik 3505 S. Home Avenue	16-31-304-002-000	R	5/1/2019 Impr-L	81002-1	\$8,080.00	\$105.00
CG Berwyn 6958 W. Windsor Avenue	16-31-124-001-000		5/1/2019 Impr-L	81658-1	\$0.00	\$50.00
3 CIBROOK LTD 2828 S. Harvey Avenue	16-29-318-032-000	R	5/1/2019 Impr-L	81693-1	\$0.00	\$50.00
4 CG Berwyn 6958 W. Windsor Avenue	16-31-124-001-000		5/1/2019 Impr-L	82347-0	\$11,575.00	\$390.00
5 Juan C. Torres 2212 S. Scoville Avenue	16-30-204-024-000	R	5/1/2019 Impr-L	82348-0	\$1,255.00	\$115.00
6 Arnulto Cuevas & Norma Herna 1412 S. East Avenue	16-19-219-027-000	R	5/1/2019 Impr-L	82349-0	\$0.00	\$40.00
7 Ruben S. Medellin Jr. 2416 S. Gunderson Avenue	16-30-221-024-000	R	5/1/2019 Plum-L	82350-0	\$5,600.00	\$225.00
8						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
9 Cynthia A. Aldridge 3110 S. Wisconsin Avenue	16-31-101-031-000	R	5/1/2019 Impr-L	82351-0	\$8,650.00	\$205.00
10 FG Holding LLC 1317 S. Elmwood Avenue	16-19-215-008-000	R	5/1/2019 Impr-L	82352-0	\$4,000.00	\$120.00
11 Brian J. Gnutel 1641 S. Wesley Avenue	16-19-402-011-000	R	5/1/2019 Roof-L	82353-0	\$5,920.00	\$140.00
12 Enrique A. Quilantan 1344 S. Clarence Avenue	16-19-210-041-000	R	5/1/2019 Impr-L	82354-0	\$3,610.00	\$120.00
13 US Bank NA 2213 S. Clarence Avenue	16-30-203-009-000	R	5/1/2019 Impr-L	82355-0	\$32,750.00	\$950.00
14 Reynaldo Escobar 3507 S. Ridgeland Avenue	16-32-300-002-000	R	5/1/2019 Impr-L	82356-0	\$650.00	\$170.00
15 Mario E. Aguilar & Maria A. Ag 2101 S. Euclid Avenue	16-19-425-001-000	R	5/1/2019 Impr-L	82357-0	\$450.00	\$40.00
16 James Collier & Sandra Guzma 3734 S. Kenilworth Avenue	16-31-321-029-000	R	5/1/2019 Impr-L	82358-0	\$500.00	\$40.00
17 Alejandro & Araceli Guerrero 1839 S. Euclid Avenue	16-19-409-043-000	R	5/1/2019 Roof-L	82359-0	\$6,700.00	\$80.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6900 Ave LLC 6900 W. Ogden Avenue	16-31-313-015-000	C	5/2/2019 Bldg-B	9065-1	\$0.00	\$50.00
REMODEL EXISTING 1 -STORY DRIVE THRU RESTAURANT WITH SECOND FLOOR OFFICE SPACE ADDITION --- CONVERTING EXISTING BUILDING TO SLICE FACTORY***** MUST ADDRESS ALL QUESTIONS AND COMMENTS WRITTEN IN ON PLANS DURING THE CONSTRUCTION PROCESS ***** ALSO NO WORK						
18 Brian & Giuliana Cuellar 2709 S. Oak Park Avenue	16-30-406-003-000	R	5/2/2019 Bldg-B	9256-0	\$24,300.00	\$300.00
NEW 22 X 24 DETACHED FRAME GARAGE W/ ELECTRIC. NO DEMO JULIE DIG # ATTACHED. HEIGHT FOR ROOF 13.5'						
19 Gregory & Brenda Salvino 6911 W. 29th Place	16-30-317-031-000	R	5/2/2019 Plum-L	81921-1	\$3,300.00	\$120.00
REPLACING WASTE AND VENT FOR A 3 FIXTURE BATHROOM ON 1ST FLOOR, REPLACE WASTE AND VENT FOR KITCHEN.						
20 Robert & Lucy Hoelbl 3731 S. Highland Avenue	16-32-318-031-000	R	5/2/2019 Impr-L	82360-0	\$2,780.00	\$105.00
GUTTERS REPLACEMENT -HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
21 Matthew T Kralka 1424 S. Elmwood Avenue	16-19-222-031-000	R	5/2/2019 Impr-L	82361-0	\$6,550.00	\$165.00
NEW GUTTERS ON HOUSE AND GARAGE NEW SOFFIT / FASCIA ON HOUSE ONLY. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
22 Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-000	C	5/2/2019 Impr-L	82362-0	\$1,000,000.00	\$28,690.00
FINISH UPGRADING THE 42 SOUTH PATIENT UNITS ON THE SOUTH SIDE OF THE 4TH FLOOR - 17 PATIENT ROOMS AND 1 COMMON AREA.						
23 Jacob Corzine 1615 S. Maple Avenue	16-19-301-010-000	R	5/2/2019 Impr-L	82363-0	\$535.00	\$90.00
DIG DOWN UNDERLAY AND LAY BRICK PAVERS ON AN APPROX. 4X 4 ' SECTION IN BACKYARD. POSITION IS ABOUT 2/3 OF THE DISTANCE FROM HOUSE TO GARAGE. REPLACE REAR GUTTERS W/ A LARGER GUTTER RR WINDOWS IN THE BATHROOM W/ SLIDER WINDOW. DOWNSPOUTS MUST DISBURSE ONT						
24 Moises Hernandez 3507 S. Gunderson Avenue	16-31-408-003-000	R	5/2/2019 Impr-L	82364-0	\$500.00	\$135.00
REPLACE FENCE ON NORTH SIDE BORDER AND YARD REMOVE AND REPLACE POSTS AND WOOD JULIE DIG ATTACHED.						
25						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
26 Cesar Echeverry & Nohema Lo	1637 S. Highland Avenue	16-20-302-014-000	R/R 19 WINDOWS IN THE LIVING ROOM, DINING ROOM, BEDROOMS, UNFINISHED ATTIC AND FINISHED BASEMENT - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	5/2/2019 Impr-L	82365-0	\$4,530.00	\$135.00
27 Jose A. Valencia	3334 S. East Avenue	16-31-224-036-000	TEAR OFF AND RESHINGLE THE GARAGE ROOF.	R	5/2/2019 Roof-L	82366-0	\$400.00	\$40.00
28 Rebecca Swayze	3508 S. Elmwood Avenue	16-31-408-022-000	INSTALL A SECTION OF PRIVACY FENCE ALONG ONE SIDE OF THE PATIO.	R	5/2/2019 Fence-L	82367-0	\$100.00	\$0.00
29 Gary Wardlow	2316 S. Harvey Avenue	16-29-110-028-000	TEAR DOWN PARAPET WALL ABOVE PORCH, REBUILD THIS AREA USING NEW BRICKS.	R	5/2/2019 Impr-L	82368-0	\$2,955.00	\$130.00
30 Maria Orozco	3723 S. Grove Avenue	16-31-323-043-000	TEAR OFF AND RESHINGLE THE GARAGE AND R/R THE SOFFIT AND FASCIA ON THE GARAGE.	R	5/2/2019 Impr-L	82369-0	\$1,000.00	\$40.00
31 Hansi Kess	3028 S. Wisconsin Avenue	16-30-321-033-000	INSTALL A 6" CLEAN OUT ON PRIVATE PROPERTY,	R	5/2/2019 Plum-L	82370-0	\$3,500.00	\$120.00
32 Samuel Godinez	2735 S. Highland Avenue	16-29-310-015-000	INSTALL 148 FEET OF INTERIOR DRAIN TILE , SUMP PUMP, DISCHARGE LINE AND 148 LF OF WALL COVERING -- DEDICATED SIMPLEX OUTLET EXISTS.	R	5/2/2019 Plum-L	82371-0	\$11,400.00	\$340.00
33 Miguel & Rosa Vega	2440 S. Harvey Avenue	16-29-118-033-000	DEMO AND REMOVE FROM SITE UNWANTED MATERIALS INSTALL CUSTOMER SUPPLIED LAMINATE FLOORING APPROX 420 SQ FT.	R	5/2/2019 Impr-L	82372-0	\$1,800.00	\$40.00
34 Rafael & Madeline Cruz	3743 S. Wisconsin Avenue	16-31-318-007-000	RR EXISTING FRONT HOME CONCRETE STEPS.	R	5/2/2019 Impr-L	82373-0	\$2,600.00	\$105.00
35 Felipe Rodriguez & Erica Marti	3611 S. Gunderson Avenue	16-31-413-005-000	REMOVE/REPLACE BROKEN PIPE IN CITY STREET AND REPLACE WITH NEW.	R	5/2/2019 Impr-L	82374-0	\$8,321.00	\$370.00
36 Juan Del Real	2124 S. Clarence Avenue	16-19-426-019-000	INSTALLTION OF 39' OF 6' HIGH AND 35' OF 5' HIGH WOOD FENCE. JULIED DIG # A001212196	R	5/2/2019 Fence-L	82375-0	\$5,806.00	\$135.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Elizabeth Doerr 2702 S. Wesley Avenue	16-30-407-022-000	R	5/2/2019 Impr-L	82376-0	\$0.00	\$240.00
37						
Virginia M. Abar 6533 W. 33rd Street	16-31-219-024-000	R	5/2/2019 Roof-L	82377-0	\$8,200.00	\$185.00
38						
Christopher & Ramanita Gonzal 1306 S. Elmwood Avenue	16-19-214-023-000	R	5/2/2019 Impr-L	82378-0	\$380.00	\$190.00
39						
Maria Del Carmen Lozano 2744 S. Oak Park Avenue	16-30-313-106-000	R	5/2/2019 Fence-L	82379-0	\$2,474.00	\$135.00
40						
Aphrodite Koessler 2216 S. Highland Avenue	16-29-101-019-000	R	5/2/2019 Impr-L	82380-0	\$0.00	\$50.00
41						
QMI LLC 1220 S. Wisconsin Avenue	16-19-101-027-000	R	5/3/2019 Bldg-B	8608-2	\$0.00	\$100.00
42						
Bernard J. Kowalski 6818 W. 26th Street	16-30-306-004-000	C	5/3/2019 Bldg-B	9079-1	\$0.00	\$130.00
43						
Lillian J. Lazu Villanueva 3425 S. Grove Avenue	16-31-135-005-000	R	5/3/2019 Gar-B	9199-1	\$0.00	\$50.00
44						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
HALYNA KULCHTSKA & IGOR 6425 W. 33rd Street	16-31-220-020-000	REMODELING SINGLE FAMILY HOME. NEW 1' WATER SERVICE INSTALL. NEW PLUMBING, HVAC, ELECTRICAL, WINDOWS (EGRESS WHERE NEEDED) DOORS, FRAMING. INSULATION, DRYWALL, FLOOR KITCHEN, CABINETS, APPLIANCES, TUCKPOINTING WHERE NEEDED. BOILERS TO FORCED AIR # CONDENS	R	5/3/2019 Bldg-B	9210-1	\$0.00	\$50.00
45 Thomas R. Coffman & Daria Zv 2324 S. Oak Park Avenue	16-30-112-035-000	INTERIOR REMODEL W/ 1" WATER SERVICE UPGRADE. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, TURN BEDROOM INTO OFFICE AND 1 EXISTING FULL BATHROOM, 2ND FLOOR WILL CONSIST OF 4 EXISTING BEDROOMS AND 2 NEW FULL BATHROOM. BASEMENT WILL BE FINIS	R	5/3/2019 Bldg-B	9257-0	\$151,429.51	\$4,085.00
46 Carl Koziol 6520 W. 26th Place	16-30-405-009-000	R/R HOT WATER HEATER	R	5/3/2019 Plum-L	82381-0	\$550.00	\$85.00
47 Antonia Hernandez 6421 W. 28th Street	16-30-411-059-000	REPLACE SIDING ON FRONT, RIGHT, & LEFT DORMERS, CAP WINDOWS.	R	5/3/2019 Impr-L	82382-0	\$7,081.00	\$180.00
48 Bradley J. McMullen & Nancy 2408 S. Scoville Avenue	16-30-220-023-000	INSTALL (3) LIGHT FIXTURES AND (2) OUTLETS. INSTALL HANDRAIL FROM BASEMENT TO FIRST FL LANDING AND TO ATTIC TO CODE	R	5/3/2019 Impr-L	82383-0	\$500.00	\$140.00
49 Pedro & Maria Hernandez 1618 S. Wesley Avenue	16-19-401-027-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	5/3/2019 Roof-L	82384-0	\$7,650.00	\$170.00
50 Jerome Goldberg - Active Realt 6438-50 W. Cermak Road	16-19-430-019-000	FRONT ELEVATION FACEBRICKS- CUT OUT & REPLACE ALL DAMAGED BRICKS. REPLACE W/ NEW FACE BRICK. GRIND & TUCKPOINT SAME AREA.	C/R	5/3/2019 Roof-L	82385-0	\$2,225.00	\$130.00
51 Andrew B. Thompson & Jillian 3524 S. Home Avenue	16-31-303-027-000	REMOVE AND REPLACE ALL EXISTING FENCE/GATE WITH 5' WOOD. NORTH, SOUTH, EAST AND WEST SIDES.	R	5/3/2019 Fence-L	82386-0	\$4,550.00	\$135.00
52 Fred J.& Rose P. Wilcox Trust 3123 S. Kenilworth Avenue	16-31-106-011-000	REPAIR SEWER IN THE ALLEY.	R	5/3/2019 Plum-L	82387-0	\$7,800.00	\$180.00
53 Maria D. Herrera 3627 S. Kenilworth Avenue	16-31-314-004-000	EXTERIOR FOUNDATION WEATHERPROOFING. JULIE DIG # A1230920	R	5/3/2019 Impr-L	82388-0	\$6,000.00	\$100.00

54

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>55</u> Evelyn Lopez 7025 W. 26th Place	16-30-301-028-000	R	5/3/2019 Roof-L	82389-0	\$10,940.00	\$215.00
T/O AND REROOF ON HOUSE, R/R GUTTER AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>56</u> Vasilios Sotiropoulos & Dimitra 3259-71 S. Harlem Avenue	16-31-108-048-000	C	5/3/2019 Sign-L	82390-0	\$12,000.00	\$90.00
R/R LED SIGNAGE. MUST HAVE DISCONNECT.						
<u>57</u> Scott & Asha Zimmerie 1421 S. Harvey Avenue	16-20-118-008-000	R	5/3/2019 Roof-L	82391-0	\$3,500.00	\$125.00
T/O AND REROOF FLAT ROOF. CALL FOR FINAL INSPECTION.						
<u>58</u> Michael Ottomanelli 2621 S. Grove Avenue	16-30-306-012-000	R	5/3/2019 Impr-L	82392-0	\$3,600.00	\$120.00
R/R SIDEWALK FROM THE CITY SIDE WALK TO THE REAR SLAB, SIDEWALK TO BACK DOOR - SAME SIZE.						
<u>59</u> Jose R Lopez & Jazmin Camari 3815 S. Grove Avenue	16-31-331-007-000	R	5/3/2019 Dump-L	82393-0	\$300.00	\$50.00
DUMPSTER FOR TILE REMOVAL BY OWNER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>60</u> Edward Cicenas 2229 S. Scoville Avenue	16-30-205-014-000	R	5/3/2019 Impr-L	82394-0	\$865.00	\$90.00
RR GUTTERS ON HOUSE. RR FASCIA BOARD ON NORTH SIDE OF GARAGE. RR MISSING DOWNSPOUT. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>61</u> George Koutny 3835 S. Highland Avenue	16-32-326-035-000	R	5/3/2019 Impr-L	82395-0	\$3,500.00	\$120.00
R/R SIDING ON GARAGE, INSTALL VINYL.						
<u>62</u> Dagoberto & Wanda Rodrigue 1803 S. Clarence Avenue	16-19-411-002-000	R	5/3/2019 Impr-L	82396-0	\$2,300.00	\$55.00
RESURFACE CONCRETE PORCH.						
<u>63</u> Beth Besson 1503 S. Elmwood Avenue	16-19-231-002-000	R	5/3/2019 Impr-L	82397-0	\$4,421.69	\$160.00
TEAR OFF AND REROOF THE FLAT SECTIONS AND RESHINGLE THE PITCHED SECTIONS AND R/R GUTTERS ON THE HOUSE.						
<u>64</u> Deborah Ellis 3105 S. Maple Avenue	16-31-101-003-000	R	5/3/2019 Fence-L	82398-0	\$3,944.00	\$135.00
REMOVE EXISTING FENCE ON NORTH, SOUTH AND AT ALLEY, REPLACE WITH 5' CEDAR ON NORTH AND SOUTH SIDE AND 6' CEDAR AT ALLEY. NEIGHBOR PERMISSION ON FILE.						
<u>65</u> Eva Gomez Delacasa 3132 S. Oak Park Avenue	16-31-107-033-000	R	5/3/2019 Impr-L	82399-0	\$2,000.00	\$90.00
R/R CONCRETE WALK FROM FRONT CITY WALK TO ALLEY. MUST LEAVE A 4" GAP BETWEEN PROPERTIES.						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Christopher & Yolanda Lufrano 3444 S. Home Avenue 66	16-31-131-024-000	R/R THE FENCE ON THE SOUTH SIDE OF THE PROPERTY - 6FT WOOD FENCE.	R	5/3/2019 Impr-L	82400-0	\$4,150.00 \$135.00
G. Hamm, A. Hamm, J. Hamm 2836 S. Harvey Avenue 67	16-29-318-036-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/3/2019 Dump-L	82401-0	\$0.00 \$50.00
Jorge Hernandez 3855 S. Clinton Avenue 68	16-31-329-038-000	TEAR OFF AND RESHINGLE THE HOUSE ROOF. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	5/3/2019 Roof-L	82402-0	\$2,500.00 \$125.00
Maria Gallegos 3707 S. Wenonah Avenue 69	16-31-319-003-000	INSTALLATION OF SOLAR PANELS	R	5/3/2019 Impr-L	82403-0	\$4,937.00 \$50.00
Ivan Garcia Martinez 2302 S. Scoville Avenue 70	16-30-212-017-000	REMOVE EXISTING FENCE AND INSTALL 6FT (5+1FT LATTICE) VINYL FENCE AND 1 GATES INSTALL EGRESS WINDOW IN BMST FAMILY ROOM (EGRESS SIGNED) UPGRADE ELECTRIC SERVICE TO CODE. CHANGE PUSHOMATIC PANEL/METER SOCKET. GFCI'S CLOSET LIGHTS, ADD ADDITIONAL OUTLETS, E	R	5/3/2019 Impr-L	82404-0	\$5,000.00 \$725.00
Jose & Mariana Rivera 1909 S. Maple Avenue 71	16-19-317-004-000	electrical fee only	R	5/3/2019 Elec-R	7627-2	\$0.00 \$100.00
ZaNate Properties 1845 S. Clarence Avenue 72	16-19-411-019-000	ATF COMPLIANCE VIOLATIONS - 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 REMODELING THE BASEMENT INSTALL FRAMING AND DRYWALL TO CREATE ADDITION	R	5/6/2019 Bldg-B	9258-0	\$17,000.00 \$615.00
DHM Capital LLC 2234 S. Clarence Avenue 73	16-30-202-021-000	DEMO AND REBUILD A NEW GARAGE 20X25	R	5/6/2019 Gar-B	9259-0	\$10,000.00 \$325.00
Jessica Galvez 2519 S. Ridgeland Avenue 74	16-29-124-009-000	(ADDED 5/6/19)WILL RR EXISTING WOOD FENCE ON NORTH SIDE W/T 5+1FT LATTICE WOOD FENCE. NEW POST INSP ADDED. JULIE DIG # ATTACHED. PERMIT FINAL W/ 79589-0 WHEN ALL FENCE IS UP.	R	5/6/2019 Fence-L	79589-1	\$200.00 \$50.00
D. Dantana & R. Pacheco 2528 S. Harvey Avenue 75	16-29-126-027-000	PORCH REROOF-REPAIR DAMAGED WOOD AND IN SHINGLES, REPLACE PORCH DOOR.	R	5/6/2019 Roof-L	82405-0	\$500.00 \$50.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
<u>76</u> Konopasek/Boerschinger	2512 S. Euclid Avenue	16-30-224-019-000	REMOVE GUTTERS/REINSTALL. T/O GARAGE. HAUL AWAY DEBRIS. INSTALL FENCE ACROSS OPENING WHERE THE GARAGE USED TO BE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	5/6/2019 Impr-L	82406-0	\$5,300.00	\$250.00
<u>77</u> Guadalupe Meza	1311 S. Scoville Avenue	16-19-213-006-000	REPAIR EXISTING ELECTRICAL SERVICE WITH 1 100AMP METER	R	5/6/2019 Elec-L	82407-0	\$975.00	\$125.00
<u>78</u> Justin Cullen-Benson	1410 S. Euclid Avenue	16-19-216-018-000	INSTALL CEDAR FENCE W/ 5 X 5 ALONG PROPERTY LINES (NEIGHBOR PERMISSION OBTAINED FROM 1412EUCLID/1408EUCLID) JULIE DIG A1212676	R	5/6/2019 Fence-L	82408-0	\$4,600.00	\$135.00
<u>79</u> City of Berwyn	6700 W. 26th Street SCA	99-99-999-111-071	INSTALL 1 SMALL CELL FACILITY AT EACH OF THE FOLLOWING ADDRESS: 1941 HARLEM, 2613 OAK PARK, 2401 HARVEY, 2308 WESLEY, 2947 OAK PARK, 3448 CUYLER, 1427 HARVEY, 6629 ROOSEVELT, 1832 EAST, 1632 EUCLID, 2702 CUYLER & 7020 RIVERSIDE.		5/6/2019 SmCell-L	82409-0	\$240,000.00	\$12,000.00
<u>80</u> Christine Strange	2244 S. Clinton Avenue	16-30-101-039-000	R/R 2 WINDOWS IN HALLWAY AND 2 WINDOWS 2ND FLOOR BATHROOM	R	5/6/2019 Impr-L	82410-0	\$2,864.00	\$55.00
<u>81</u> Victor E. & Gladys E. Irizarry	2531 S. Harvey Avenue	16-29-127-013-000	R/R 2 WINDOWS IN KITCHEN	R	5/6/2019 Impr-L	82411-0	\$1,764.00	\$40.00
<u>82</u> Peter Mihalkanin	1820 S. Maple Avenue	16-19-308-030-000	T/O RR HOUSE AND DETACHED GARAGE.	R	5/6/2019 Roof-L	82412-0	\$8,613.00	\$185.00
<u>83</u> Edwin & Analene Cesar	1546 S. Harvey Avenue	16-20-125-037-000	R/R OVERHEAD GARAGE DOOR	R	5/6/2019 Impr-L	82413-0	\$1,576.00	\$40.00
<u>84</u> Carlos Ramirez	1418 S. Highland Avenue	16-20-116-029-000	RR EXISTING CHAIN LINK FENCE W/ WOOD FENCE RR FENCE THAT RUNS ALONG THE NORTH SIDE OF THE PROPERTY AND THE 2 RETURN SECTION TO THE GARAGE. FENCE WILL BE 5FT 1 FT LATTICE WOOD FENCE. NEIGHBOR PERMISSION OBTAINED (1416 EUCLID) JULIE DIG ATTACHED.	R	5/6/2019 Fence-L	82414-0	\$1,000.00	\$135.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
William Mantia 2835 S. Wisconsin Avenue	16-30-310-012-000	R	5/6/2019 HVAC-L	82415-0	\$7,695.00	\$190.00
R/R FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
85 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	ATF ---- 38TH STREET AND MAPLE --- AT&T CONTRACTOR WILL ROD AND ROPE EXISTING CONDUIT FOR INNER DUCT/FIBER CABLE REPLACEMENT. DIG AND RESTORE 2-5'X10' PITS TO RESTORE BROKEN CONDUIT. SET 1-30"W X 48" L X 36" D POLYMER HAND HOLE OVER EXISTING CONDUIT NEAR	5/6/2019 Impr-L	82416-0	\$6,000.00 \$300.00
86 Juan Bonilla and	3826 S. Wisconsin Avenue	16-31-325-023-000	CONSTRUCT A WOODEN DECK, STAIRS AND HANDRAILS. INSTALL A VERTICAL PLATFORM LIFT, ADDING CONCRETE SLAB AND WIDEN PARKWAY.	R 5/6/2019 Impr-L	82417-0	\$15,700.00 \$530.00
87 Franco Morelia Inc	3820 S. Ridgeland Avenue	16-31-424-066-000	T/O AND RR OF HOUSE AND GARAGE ROOF TO CODE. INTERIOR DEMO OF KITCHEN, BATHROOMS ON 1ST AND 2ND FL(REMOVE SINKS, TOILETS, TO STUDS), BASEMENT CEILING DRYWALL (REMOVAL ONLY) AND REMOVE DECORATIVE CEILING BORDER OF LIVINIG ROOM. CALL FOR DEMO FINAL.	R 5/6/2019 Impr-L	82418-0	\$2,500.00 \$200.00
88 Elyuo & Margarita Salcido	1508 S. Clarence Avenue	16-19-226-019-000	TEAR OFF AND RESHINGLE THE TOP HALF OF THE HOUSE ROOF.	R 5/6/2019 Roof-L	82419-0	\$3,000.00 \$125.00
89 Kevin M. & Traci L. Smith	2422 S. Euclid Avenue	16-30-216-025-000	R/R GUTTERS AND DOWNSPOUTS ON THE GARAGE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 5/6/2019 Impr-L	82420-0	\$1,200.00 \$40.00
90 John J & Judith M Swicionis	2742 S. East Avenue	16-30-409-042-000	R/R FURNACE AND A/C UNIT - CHIMNEY LINER EXISTS - ADD 25FT OF DUCT WORK AND A NEW RETURN -- ALL WILL BE VISIBLE.	R 5/6/2019 HVAC-L	82421-0	\$5,200.00 \$190.00
91 Patrick & Barbara Pszczola	2239 S. Elmwood Avenue	16-30-207-019-000	WATER HEATER REPLACEMENT	R 5/6/2019 Impr-L	82422-0	\$2,214.84 \$85.00
92						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Patrick T. OMalley & Stacy B. 2627 S. Wesley Avenue	16-30-402-016-000	R	5/6/2019 Fence-L	82423-0	\$250.00	\$85.00
INSTALL A GATE AT THE REAR OF THE HOUSE AND AT THE REAR OF THE GARAGE. - WILL ATTACH THE POST TO THE HOUSE AND GARAGE AND WILL INSTALL LATCH ONTO THE NEIGHBOR'S EXISTING FENCE - HAS PERMISSION FROM THE NEIGHBOR AT 2629 WESLEY.						
93 Robert & Norma Santiago 1907 S. Maple Avenue	16-19-317-003-000	R	5/6/2019 Impr-L	82424-0	\$3,200.00	\$120.00
REPLACE EXISTING CONCRETE FRONT APPROACH W/T STAIRS TO CODE. DETAIL TUCKPOINTING.						
94 Nancy & Christopher Brown 2518 S. Clarence Avenue	16-30-226-033-000	R	5/6/2019 Roof-L	82425-0	\$12,375.00	\$245.00
T/O AND RR HOUSE ROOF TO CODE. (HOUSE ONLY) CALL FOR FINAL ROOF INSP.						
95 Jeffrey Mensick 1234 S. Harvey Avenue	16-20-102-031-000	R	5/6/2019 Plum-L	82426-0	\$4,866.26	\$135.00
SEWER REPAIR ON PRIVATE PROPERTY AND INSTALL CLEAN OUT. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE REPAIR COMPLETE.						
96 Baltazar Merino 1229 S. Harvey Avenue	16-20-103-017-000	R	5/6/2019 Plum-L	82427-0	\$6,936.93	\$165.00
SEWER REPAIR ON PRIVATE PROPERTY AND INSTALL CLEANOUT. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE REPAIR COMPLETE.						
97 Neal J. & Amelia R. Sordelli 1516 S. Wesley Avenue	16-19-225-021-000	R	5/6/2019 Roof-L	82428-0	\$8,382.50	\$185.00
T/O AND RR HOUSE AND GARAGE TO CODE. CALL FOR ROOF FINAL INSP.						
98 Little Village Pilsen Funeral Ho 3117 S. Oak Park Avenue	16-31-200-005-000	C	5/6/2019 Elec-L	82429-0	\$3,000.00	\$200.00
INSTALL PROPER SERVICE GROUND, REMOVE 3 ELECTRICAL PANELS AND CONSOLIDATE CIRCUITS, REPLACE 2 PRONG RECEPTACLES WITH 3 PRONG GROUND REPLACE ALL DEVICE OVER PLATES, INSTALL MISSING JUNCTION BOX COVERS AND INSTALL KNOCKOUT FILLERS, INSTALL CIRCUIT BREAKER F						
99 Jaime, Sonia & Alejandrina Gu 2348 S. Gunderson Avenue	16-30-213-035-000	R	5/6/2019 Roof-L	82430-0	\$5,500.00	\$190.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTER AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
100 Catherine E. Stegemann 3437 S. Kenilworth Avenue	16-31-134-013-000	R	5/6/2019 Elec-L	82431-0	\$5,434.00	\$200.00
200AMP SERVICE UP GRADE/BONDING AND GROUNDING, INSTALL A TOTAL OF 2 HEATERS.						

101

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
102 Madeline Domenech 3227 PARK LLC	3619 S. Elmwood Avenue 16-31-414-008-000	PLUMBING FINAL FEES ONLY	R	5/7/2019 Bldg-B	8739-2	\$0.00 \$100.00
103 Lissette Y & Juan G Dejesus	6715 W. 31st Street 16-30-416-037-000	COMPLETE INTERIOR REMODEL - DECONVERT PROPERTY TO SINGLE FAMILY HOME AND DE CONVERTING 2ND FLOOR KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL EXISTING BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BE	R	5/7/2019 Bldg-B	9202-2	\$15,500.00 \$0.00
104 CIBROOK LTD	3631 S. Harvey Avenue 16-32-311-037-000	partial rough plumbing REINSPECTION and paying for 2nd partial rough plumbing inspection -- FRAME OUT T BASEMENT, INSTALL EGRESS WINDOW, INSULATE ALL PERIMETER WALLS AND CEILINGS, INSTALL DRYWALL, PLASTER AND SAND, BUILD A NEW BATHROOM, LAUNDRY AREA, FUR	R	5/7/2019 Bldg-B	9229-1	\$0.00 \$100.00
105 JOSE VALENCIA & ANA C. A	2828 S. Harvey Avenue 16-29-318-032-000	PLUMBING FINAL FEE ONLY	R	5/7/2019 Plum-L	81693-2	\$0.00 \$50.00
106 Jo Ann Cavalieri	6433 W. 28th Street 16-30-411-047-000	ELECTRICAL ROUGH REINSPECTION -- ELECTRICAL PANEL MUST BE REMOVED FROM STAIRWELL, REMOVE ELECTRICAL BX, REPAIR 1ST FLOOR BATHROOM EXHAUST FAN, REMOVE PLYWOOD ALL IN HOT WATER TANK ROOM TO EXPOSE ELECTRICAL TO BE CORRECTED, 2ND FLOOR BATHROOM MUST BE BROUGH	R	5/7/2019 Impr-L	81827-1	\$0.00 \$50.00
107	2422 S. Lombard Avenue 16-29-119-029-000	IN BACK BEDROOM AND CLOSET DRILL ROW(S) OF 2: HOLES SPACED EVERY 16" BLOW IN CELLULOSE INSULATION, FILL EACH CAVITY, PLUG HOLES APPLY ONE COAT OF COMPOUND. BASEMENT UNDER BACK BEDROOM AND CLOSET AIR SEAL RIM JOIST AREAS SPRAY THIN LAYER OF SPRAY FOAM - FR	R	5/7/2019 Impr-L	82432-0	\$625.46 \$90.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
108 <u>Jose A Flores Garcia & Dalia Fi</u> 2447 S. Highland Avenue	16-29-118-018-000	REPLACE ALL WINDOWS ON 1ST FLOOR & BASEMENT, TUCK-POINT CHIMNEY, REPAIR BASEMENT CEILING, NEW KITCHEN CABINETS, REMODEL BATHROOM ON 1ST FLOOR, REPLACE PANELING IN BASEMENT WITH DRYWALL, INSTALL CEILING LIGHTS. INSTALL 200AMP SERVICE, INSTALL CAN LIGHTS TH	R	5/7/2019 Impr-L	82433-0	\$5,000.00	\$495.00
<u>Ivan & Daisy Contreras</u> 2301 S. East Avenue	16-30-212-001-000	INSTALL A EGRESS WINDOW IN THE BASEMENT TO CODE, INSTALL HANDRAILS GOING TO ATTIC, INSTALL SMOKES AND CARBON DETECTORS, INSTALL A 6FT FENCE AT THE ALLEY AND ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT FRONT GATE THAT MUST BE AT LEAST 15FT BACK FRO	R	5/7/2019 Impr-L	82434-0	\$5,000.00	\$285.00
109 <u>Edward Marten Schalm Jr</u> 3147 S. Wisconsin Avenue	16-31-102-028-000	R/R 2 WINDOWS IN LIVING ROOM	R	5/7/2019 Impr-L	82435-0	\$1,686.00	\$40.00
110 <u>Nestor H. Corona & Elizabeth T</u> 1907 S. Cuyler Avenue	16-20-322-003-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	5/7/2019 Roof-L	82436-0	\$8,600.00	\$185.00
111 <u>Armando Solis</u> 1800 S. Scoville Avenue	16-19-412-022-000	R/R 2 BEDROOM WINDOWS. CALL FOR FINAL INSPECTION.	R	5/7/2019 Impr-L	82437-0	\$1,500.00	\$90.00
112 <u>Reynaldo & Yasiri Perez</u> 1807 S. Clinton Avenue	16-19-313-003-000	R/R ATTIC WINDOWS TO MEET EGRESS. CALL FOR INSPECTION.	R	5/7/2019 Impr-L	82438-0	\$1,735.00	\$90.00
113 <u>Damian Gutierrez</u> 1847 S. Scoville Avenue	16-19-413-016-000	INSTALL A PERGOLA ATTACHED TO THE SOUTH SIDE OF THE GARAGE. THE PERGOLA WILL BE 10FT IN HEIGHT AND 18'X20' IN SIZE.	R	5/7/2019 Impr-L	82439-0	\$3,500.00	\$220.00
114 <u>Domitilo Pantaleon</u> 2740 S. Highland Avenue	16-29-309-037-000	TEAR OFF AND RESHINGLE THE HOUSE	R	5/7/2019 Roof-L	82440-0	\$1,250.00	\$175.00
115 <u>Richard J. Kasper</u> 1537 S. Grove Avenue	16-19-131-018-000	ATF KITCHEN REMODEL - NEW CABINETS AND COUNTERTOPS AND SINK, REPAIR OUTSIDE FRONT GFI OUTLETS AND ENCLOSE LAMP IN BASEMENT STORAGE ROOM.	R	5/7/2019 Impr-L	82441-0	\$6,500.00	\$265.00
116 <u>Richard J. Kasper</u> 1537 S. Grove Avenue	16-19-131-018-000	plumbing final REINSPECTION fee	R	5/7/2019 Impr-L	82441-1	\$0.00	\$50.00
117							

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
118 Louis Mendicino 6525 W. 34th Street	16-31-227-022-000	R	5/7/2019 Impr-L	82442-0	\$1,500.00	\$40.00
119 BERWYN AUTO INC 6317 W. Ogden Avenue	16-32-119-016-000	C	5/7/2019 Impr-L	82443-0	\$4,999.00	\$285.00
120 Ralph Weaver 2721 S. Clinton Avenue	16-30-312-025-000	R	5/7/2019 Elec-L	82444-0	\$1,000.00	\$90.00
121 Michael Slaten 3234 S. Wisconsin Avenue	16-31-109-027-000	R	5/7/2019 Roof-L	82445-0	\$10,000.00	\$200.00
122 Richard Zukowski 3145 S. Wenonah Avenue	16-31-103-013-000	R	5/7/2019 Roof-L	82446-0	\$11,000.00	\$215.00
123 David Moreno & Esmeralda Ra 1412 S. Home Avenue	16-19-119-030-000	R	5/7/2019 Roof-L	82447-0	\$7,000.00	\$155.00
124 Enrique & Diane Cortez 3646 S. Kenilworth Avenue	16-31-313-014-000	R	5/7/2019 Roof-L	82448-0	\$9,000.00	\$185.00
125 Maria Hernandez 2307 S. Home Avenue	16-30-105-003-000	R	5/7/2019 Impr-L	82449-0	\$2,000.00	\$90.00
126 Peter J. Storms 1322 S. Home Avenue	16-19-111-032-000	R	5/7/2019 Impr-L	82450-0	\$2,000.00	\$40.00
127 Leticia Santoyo 2626 S. Lombard Avenue	16-29-303-032-000	R	5/7/2019 Impr-L	82451-0	\$600.00	\$90.00
128 James L. Tobin 1822 S. Home Avenue	16-19-311-029-000	R	5/7/2019 Impr-L	82452-0	\$1,900.00	\$40.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

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129 Jose Rodriguez / Virginia Albarr 1410 S. Lombard Avenue	16-20-118-024-000	R	5/7/2019 Impr-L	82453-0	\$600.00	\$40.00
130 E. Muasher Holdings Ilc 2339 S. Clarence Avenue	16-30-211-007-000	R	5/8/2019 Bldg-B	9030-2	\$0.00	\$200.00
131 6900 Ave LLC 6900 W. Ogden Avenue	16-31-313-015-000	C	5/8/2019 Bldg-B	9065-2	\$0.00	\$570.00
132 Patricia & Eva Olvera 3547 S. East Avenue	16-31-404-018-000	R	5/8/2019 Gar-B	9260-0	\$11,500.00	\$325.00
133 Amelia Zaragoza & Mario Zara 3420 S. Maple Avenue	16-31-128-045-000	R	5/8/2019 Gar-B	9261-0	\$24,000.00	\$300.00
134 Alejandro Mendez 2240 S. Highland Avenue	16-29-101-026-000	R	5/8/2019 Bldg-B	9262-0	\$15,000.00	\$860.00
135 CG Berwyn 6958 W. Windsor Avenue	16-31-124-001-000		5/8/2019 Impr-L	81658-2	\$0.00	\$100.00
136 Isidro Garcia 2124 S. Euclid Avenue	16-19-424-015-000	R	5/8/2019 Impr-L	82454-0	\$5,500.00	\$300.00
137 Luz Maria Mendoza & Pedro H 3738 S. Clinton Avenue	16-31-320-032-000	R	5/8/2019 Impr-L	82455-0	\$13,477.00	\$270.00
138 E & E Villarreal 1905 S. Clinton Avenue	16-19-321-002-000	R	5/8/2019 Plum-L	82456-0	\$5,200.00	\$225.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
John L. Senese 3444 S. Wisconsin Avenue 139	16-31-129-029-000	R	5/8/2019 Roof-L	82457-0	\$14,000.00	\$260.00
Erasmus F. Pesina 2239 S. Ridgeland Avenue 140	16-29-100-018-000	R	5/8/2019 Roof-L	82458-0	\$5,100.00	\$65.00
1429 Clarence Inc 1429 S. Clarence Avenue 141	16-19-219-012-000	R	5/8/2019 HVAC-L	82459-0	\$1,200.00	\$115.00
Nicole Ramos 1819 S. Euclid Avenue 142	16-19-409-008-000	R	5/8/2019 Impr-L	82460-0	\$1,500.00	\$165.00
Jesus & Reyna Pizarro 1444 S. Cuyler Avenue 143	16-20-115-039-000	R	5/8/2019 Impr-L	82461-0	\$800.00	\$140.00
Oscar & Maria Martinez 6714 W. Riverside Drive 144	16-30-201-007-000	R	5/8/2019 Impr-L	82462-0	\$1,500.00	\$90.00
Daniel D. Lannie 1823 S. Oak Park Avenue 145	16-19-408-010-000	R	5/8/2019 Impr-L	82463-0	\$4,800.00	\$125.00
Z. Pietrusiewicz 3836 S. Home Avenue 146	16-31-327-027-000	R	5/8/2019 Impr-L	82464-0	\$7,000.00	\$165.00
Salvador & Imelda Sanchez 3810 S. Clarence Avenue 147	16-31-422-063-000	R	5/8/2019 Impr-L	82465-0	\$900.00	\$40.00
Emmanuel & Teresita Tojong 6446 W. 28th Street 148	16-30-413-018-000	R	5/8/2019 Dump-L	82466-0	\$300.00	\$50.00
Gerald Fuentes & Lourdes Uribe 2829 S. Wisconsin Avenue 149	16-30-310-010-000	R	5/8/2019 Fence-L	82467-0	\$2,000.00	\$135.00
Seong Dag Lim / Yung W Lim 6800 W. Cermak Road 150	16-19-331-027-000	C	5/8/2019 Plum-L	82468-0	\$4,800.00	\$135.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
151 Jacqueline S Beatka 6930 W. 29th Street	16-30-317-008-000	R	5/8/2019 Impr-L	82469-0	\$3,340.00	\$220.00
REMOVE GALVANIZED WATER LINES FOR METER TO FIXTURES, 1 BATHROOM, WATER HEATER, KITCHEN AND LAUNDRY, INSTALLING NEW KITCHEN CABINETS.						
152 Fernando Flores 3544 S. East Avenue	16-31-403-035-000	R	5/8/2019 Impr-L	82470-0	\$900.00	\$90.00
R/R GUTTERS AND DOWNSPOUTS ON HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
153 Edgar Moreno Sanchez & Roci 6925 W. Riverside Drive	16-30-109-022-000	R	5/8/2019 Impr-L	82471-0	\$1,200.00	\$100.00
INSTALL 150 SQ FT OF PAVERS AT YARD RIGHT BEHIND HOUSE. PER MWRD ORDINANCE, NO MORE THAN 150 SQ FT IS PERMITTED. JULIE DIG # ATTACHED.						
154 Maricela Nunez 1525 S. Wisconsin Avenue	16-19-126-011-000	R	5/8/2019 Impr-L	82472-0	\$0.00	\$50.00
PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION OF THE BASEMENT BATHROOM THAT WAS INSTALLED W/O A PERMIT.						
155 Michael Bulster 3420 S. Home Avenue	16-31-131-018-000	R	5/9/2019 Bldg-B	9263-0	\$25,870.00	\$325.00
DEMO AND REBUILD NEW GARAGE 22'X22'X13'6"(H)						
156 Bernardo & Carola Pivaral 2102 S. Wesley Avenue	16-19-425-010-000	R	5/9/2019 Impr-L	82473-0	\$200.00	\$40.00
TUCKPOINTING SMALL SECTION OF GARAGE.						
157 6634-36 Windsor Avenue LLC 6634 W. Windsor Avenue	16-31-217-005-000	R	5/9/2019 Impr-L	82474-0	\$8,400.00	\$955.00
UNIT 2 - REMODEL THE KITCHEN - PLASTER WALL IN KITCHEN, PROVIDE 5/8" DRYWALL, TAPE, SAND AND PAINT, INSTALL NEW CABINETS, REMOVE AND REPLACE FLOORING. REMODEL THE BATHROOM - BRING PLUMBING TO CODE - R/R DRYWALL, NEW TILES, SINK, TOILET AND TUB.						
158 Robert Patterson Jr & Amy Ob 1435 S. Maple Avenue	16-19-117-014-000	R	5/9/2019 Impr-L	82475-0	\$7,784.00	\$430.00
CREATE OFFICE SPACE IN THE ATTIC, INSULATE, DRYWALL, FRAMING TO CODE. R/R DOORS, PROVIDE SLIDING DOOR FOR STORAGE AREA AND INSTALL NEW VINYL FLOORING IN THE ATTIC. - RUN NEW WIRING IN THE ATTICE FOR RECESSED CEILING LIGHTS, 4 NEW ELECTRICAL OUTLETS, REWIR						
159 QMI LLC 1220 S. Wisconsin Avenue	16-19-101-027-000	R	5/9/2019 Plum-L	82476-0	\$3,500.00	\$120.00
DIG UP SEWER ON PRIVATE PROPERTY AND INSTALL A 6" CLEAN OUT.						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ruth 6727, LLC 6727 W. Stanley Avenue	16-31-200-038-000	C	5/9/2019 Mural-L	82477-0	\$0.00	\$0.00
COMIN BOOK CHARACTER EATING POPCORN-HOLDING SIGN. ARTIST: JOE ABBORENO .						
160 Vernon J. Ecker Jr. & Darlene 3741 S. Wenonah Avenue	16-31-319-015-000	R	5/9/2019 Impr-L	82478-0	\$4,950.00	\$135.00
REMOVE AND REPLACE CONCRETE SIDEWALK FROM FRONT STEPS TO PUBLIC SIDEWALK, FROM PUBLIC SIDEWALK TO ALLEY AND TO THE GARAGE SERVICE DOOR. JULIE DIG #						
161 Daniel & Kim Leali 6826 W. 29th Place	16-30-319-010-000	R	5/9/2019 Fence-L	82479-0	\$7,293.00	\$135.00
REPLACE 142' OF FENCE W/ VINYL FENCE TEAR DOWN EXISTING CHAIN LINK FENCE WESTSIDE (OWNER) EAST - NEIGHBORS LETTER NEEDED 5+1 OPEN LATTICE@ ALLEY SOUTHSIDE 6' VINYL. JULIE DIG # A1230591						
162 Luis Castellanos 2708 S. Lombard Avenue	16-29-311-022-000	R	5/9/2019 Roof-L	82480-0	\$9,400.00	\$185.00
T/O AND RR HOUSE ONLY. GARAGE SOFFIT AND FASCIA W/ GUTTERS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
163 Edith Janicek 3748 S. Euclid Avenue	16-31-415-038-000	R	5/9/2019 Roof-L	82481-0	\$5,762.00	\$65.00
TEAR OFF AND RESHINGLE THE GARAGE.						
164 Luz Elena Gutierrez 1922 S. Lombard Avenue	16-20-324-028-000	R	5/9/2019 Impr-L	82482-0	\$4,824.00	\$140.00
A/C REPLACEMENT 13 SEER 2 TON 3FT FROM PROPERTY LINE.						
165 Luis Centeno 1239 S. East Avenue	16-19-204-017-000	R	5/9/2019 Impr-L	82483-0	\$25,900.00	\$525.00
TUCKPOINT THE BUILDING, TEAR OFF AND RESHINGLE THE HOUSE AND R/R WINDOWS IN THE DINING ROOM, LIVING ROOM AND 3 BEDROOMS - BEDROOM WINDOWS TO EGRESS CODE.						
166 Mauricio & Mayra Rodriguez 2821 S. Ridgeland Avenue	16-29-316-011-000	R	5/9/2019 Impr-L	82484-0	\$1,100.00	\$90.00
RR LIVING ROOM WINDOW RR EXISTING CONCRETE. FRONT APPROACH.						
167 Nilda Pentell 2517 S. Wesley Avenue	16-30-226-007-000	R	5/9/2019 Impr-L	82485-0	\$6,046.00	\$165.00
R/R 8 WINDOWS IN THE ATTIC AND KITCHEN -- WINDOWS TO EGRESS CODE.						
168 Sioux City Investment Partners 2119-21 S. Euclid Avenue	16-19-425-006-000	C	5/9/2019 Impr-L	82486-0	\$3,500.00	\$40.00
REBUILD PARAPET WALL ON REAR GARAGE WALL.						
169						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Patriot Berwyn Assoc LP 170	3340 S. Oak Park Avenue 16-31-127-049-000	C	5/9/2019 Impr-L	82487-0	\$38,750.00	\$1,015.00
Franklin Bernal	1605 S. Ridgeland Avenue 16-20-300-003-000	R	5/9/2019 Impr-L	82488-0	\$950.00	\$90.00
171 Jose Arreola	6312 W. 26th Street 16-29-301-005-000	R	5/9/2019 Impr-L	82489-0	\$500.00	\$40.00
172 Thomas G Svestka Trust	2824 S. Maple Avenue 16-30-308-034-000	R	5/9/2019 Impr-L	82490-0	\$8,250.00	\$220.00
173 Andrew L. Lischett	2402 S. Ridgeland Avenue 16-30-223-020-000	R	5/9/2019 Elec-L	82491-0	\$2,600.00	\$155.00
174 Catherine & Russel Flores	1817 S. Ridgeland Avenue 16-20-308-006-000	R	5/9/2019 Impr-L	82492-0	\$5,100.00	\$100.00
175 Alicia Martinez	3731 S. Maple Avenue 16-31-317-007-000	R	5/9/2019 Impr-L	82493-0	\$400.00	\$40.00
176 Ricardo Macedo & Agustin &	1833 S. Cuyler Avenue 16-20-309-012-000	R	5/9/2019 Impr-L	82494-0	\$14,835.00	\$50.00
177 Joyce Johnson	6411 W. Fairfield Avenue 16-31-214-032-000	R	5/9/2019 Impr-L	82495-0	\$5,006.00	\$100.00
178 Victor M Rodriguez-Hernandez	2725 S. Wesley Avenue 16-30-408-011-000	R	5/9/2019 Impr-L	82496-0	\$700.00	\$90.00
179 Maria Gomez	1225 S. Clarence Avenue 16-19-203-013-000	R	5/9/2019 Impr-L	82497-0	\$1,000.00	\$140.00
180						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
180 BLACK GOLD PROPERTIES L 1627 S. East Avenue	16-19-404-012-000	INTERIOR DEMO OF KITCHEN, BATHS, DOORS, TRIM, FLOORING AND DRYWALL -- DEMO TO THE STUDS IN SOME AREA - NO STRUCTURAL DEMO. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/9/2019 Impr-L	82498-0	\$2,000.00	\$90.00
181 Paul Martin 1415 S. Ridgeland Avenue	16-20-115-007-000	INSTALL A FLOOD CONTROL SYSTEM - BACKFLOW VALVE, EJECTOR PUMP AND OVERFLOW BASIN, USE EXISTING 20 AMP CIRCUIT FOR FLOOD CONTROL SYSTEM, INSTALL CIRCUIT BREAKER, 20 AMP RECEPTACLE IN PIT.	R	5/9/2019 Plum-L	82499-0	\$8,450.00	\$250.00
182 Juan C. Torres 2212 S. Scoville Avenue	16-30-204-024-000	REMOVAL AND T/O OF 3 LAYERS OF BITUMIN. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/9/2019 Impr-L	82500-0	\$11,900.00	\$280.00
183 Alfonso Rubio 2215 S. Home Avenue	16-30-101-013-000	REPLACE 14 WINDOWS LOCATED IN PORCH/LIVING ROOM/FRONTDOOR.	R	5/9/2019 Impr-L	82501-0	\$2,800.00	\$55.00
184 Anthony Medrano 6915 W. 29th Street	16-30-312-078-000	REPAIR KITCHEN COUNTERS GFCI OUTLET FAR RIGHT. EGRESS WINDOW IN BASEMENT -REPLACE TO CODE. ATF: RECESSED LIGHTS IN LIVING ROOM. HOUSE REAR ELEC OUTLET TO BE GFCI	R	5/9/2019 Impr-L	82502-0	\$500.00	\$190.00
185 Alejandra Rodriguez 2616 S. Lombard Avenue	16-29-303-028-000	DRYWALL INSULATION (PERIMETERS WALLS ONLY). 2FT FROM GROUND UP DUE TO WATER DAMAGE. PAVER BLOCK PATIO IN YARD 10 X 12 JULIE DIG A 1282958.	R	5/9/2019 Impr-L	82503-0	\$800.00	\$135.00
186 Florentino & Adriana Casas 1940 S. Wisconsin Avenue	16-19-317-032-000	plumbing final reinspection to install double check valve	R	5/10/2019 HVAC-L	69808-1	\$0.00	\$50.00
187 Reyes & Benito Flores 2318 S. Clinton Avenue	16-30-105-027-000	REINSPECTION FOR FINAL HVAC R/R FURNACE AND A/C UNIT TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	5/10/2019 HVAC-L	79285-1	\$0.00	\$65.00
188 Theresa L. Maretta 2846 S. Home Avenue	16-30-311-023-000	replace a-coil for improper size installed previously	R	5/10/2019 HVAC-L	81454-1	\$0.00	\$65.00
189							

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

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190 Jose Arreci 2417 S. Euclid Avenue	16-30-217-006-000	R	5/10/2019 Impr-L	82504-0	\$2,000.00	\$290.00
REPLACE CERAMIC TILE IN BATHROOM ON 1ST FLOOR. INSULATE SOUTHSIDE INTERIOR WALLS UP TO REAR STAIR CASE LEADING TO DOWNSTAIRS, INSULATE MASTER BEDROOM AND LIVING ROOM. DRYWALL AS NEEDED. REFINISH KITCHEN FLOOR.						
191 Jose A Flores Garcia & Dalia Fi 2447 S. Highland Avenue	16-29-118-018-000	R	5/10/2019 Impr-L	82505-0	\$9,095.00	\$290.00
r/r furnace to 90% eff, r/r a/c and install new chimney liner A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
192 L. & C. Iovino 3109 S. East Avenue	16-31-204-004-000	R	5/10/2019 Roof-L	82506-0	\$6,400.00	\$155.00
T/O AND RR HOME ONLY TO CODE.						
193 Reynaldo & Yasiri Perez 1807 S. Clinton Avenue	16-19-313-003-000	R	5/10/2019 Fence-L	82507-0	\$500.00	\$135.00
INSTALL NEW FENCE AT FRONT OF PROPERTY ON SOUTH SIDE 15 FT BACK. 5 + 1 FT LATTICE AND REPAIR REAR SOUTH ALLEY GATE. JULIE DIG A1301876. NEW/REINSTALL ON OWN LOT LINE.						
194 Dyann Berndt 6417 W. 33rd Street	16-31-220-023-000	R	5/10/2019 Roof-L	82508-0	\$15,646.65	\$340.00
HOUSE/GARAGE T/O RR FUTTERS RR REAR WINDOW WRAP ONLY. UNDERLAYMENT/VENTS/FLASHING.						
195 JAVIER MARTINEZ 1940 S. Clinton Avenue	16-19-320-035-000	R	5/10/2019 Roof-L	82509-0	\$13,778.83	\$260.00
REMOVE 3 LAYERS OF ROOFING - RE-SECURE ANY LOOSE BOARDS. INSPECT ALL WOOD DECKING FOR ANY DAMAGE OR ROTTING. INSTALL CIE/WATER SHIELD. INSTALL, REPLACE OR REWORK EXISTING FLASHING . INSTALL (1) NEW LEAD VENT PIPE BOOTS.						
196 Enrique Sanchez 1843 S. Cuyler Avenue	16-20-309-014-000	R	5/10/2019 Impr-L	82510-0	\$100.00	\$90.00
r/r concrete approach						
197 Robert Scott & Jennifer Angon 3437 S. Maple Avenue	16-31-129-015-000	R	5/10/2019 Impr-L	82511-0	\$600.00	\$40.00
INSTALL CHICKEN COOP						
198 John Joyce 2627 S. Home Avenue	16-30-303-019-000	R	5/10/2019 Impr-L	82512-0	\$7,847.00	\$180.00
INSTALL NEW GUTTERS AND DOWNSPOUTS ON HOUSE. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
199 Jose Rodriquez & Donna Galve 3507 S. Elmwood Avenue	16-31-409-039-000	REPLACE ALL TRIM AND BASEBOARDS THROUGHOUT 1ST AND 2ND LEVEL, REMODEL KITCHEN WITH NEW CABINETS, BACK SPLASH, FLOORS AND APPLIANCES, REPAIR 1ST AND 2ND FLOOR BATHROOMS AND INSTALL AND EXHAUST FAN IN 1ST FLOOR BATHROOM, SAND , BUFF AND STAIN FLOORS, FINISH	R	5/10/2019 Impr-L	82513-0	\$10,000.00	\$635.00
200 Cesar E. Cano 3814 S. Wenonah Avenue	16-31-326-019-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	5/10/2019 Roof-L	82514-0	\$7,904.00	\$170.00
201 Chicago Title Land Trust Comp 3622 S. Clarence Avenue	16-31-410-052-000	RR EXISTING SOUTH SIDEWALK FROM CITY SIDEWALK TO ALLEY- 125X 2.6". BACK OF THE HOUSE BY A.C UNIT 11 X 6". BY ALLEY 6 X 6. ALL EXISTING PLAT INCLUDED.	R	5/10/2019 Impr-L	82515-0	\$3,900.00	\$120.00
202 Antonio Lopez 1613 S. Ridgeland Avenue	16-20-300-007-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF, REMOVE ALM REAR PORCH SIDING AND REPLACE WITH VINYL-CALL FOR HOUSE WRAP INSPECTION. R/R GUTTERS AND DOWNSPOUTS ON HOUSE ONLY. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	5/10/2019 Impr-L	82516-0	\$16,133.00	\$440.00
203 Elias Valencia & Jennifer L Val 1446 S. Elmwood Avenue	16-19-222-039-000	PAINT GARAGE AND ENCLOSED BACK PORCH AND INSTALL FASCIA AND SOFFIT. REPLACE DINING ROOM WINDOWS. INSTALL GUTTERS ON GARAGE.	R	5/10/2019 Impr-L	82517-0	\$500.00	\$90.00
204 Jorge Diaz & Jessica Diaz-Alva 2625 S. Oak Park Avenue	16-30-400-012-000	CREATE A NEW BEDROOM IN THE ATTIC WITH 2 NEW CLOSETS AND 3 NEW OUTLETS - INSTALL EGRESS WINDOWS TO CODE - WILL USE EXISTING DUCTS TO HEAT NEW BEDROOM.	R	5/13/2019 Bldg-B	9264-0	\$2,500.00	\$285.00
205 Hung & Helen Nguyen 3221 S. Harlem Avenue	16-31-108-010-000	PRELIMINARY ELECTRICAL, HVAC AND FRAMING INSPECTIONS TO DETERMINE IF EXISTING WORK WAS DONE TO CODE.	C/R	5/13/2019 Impr-L	81731-1	\$0.00	\$330.00

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Timothy Jones, Celeste Jones 3143-45 S. Clinton Avenue	16-31-105-032-000	R	5/13/2019 Elec-L	81846-1	\$950.00	\$50.00
REMOVE EXISTING BX TYPE WIRING IN THE BATHROOM, INSTALL 2 SCONCE LIGHT OPENING, INSTALL 2 GFCI OUTLETS, INSTALL WIRING FOR CAN LIGHTS, EXTEND A NEW 120 VOLT 20 AMP CIRCUIT FOR THE NEW BATHROOM WIRING, INSTALL A 20 AMP BREAKER FOR THE NEW CIRCUIT ADDED.						
206						
S. O. W. Community Decelope 1535 S. Oak Park Avenue	16-19-224-016-000	R	5/13/2019 Impr-L	81914-1	\$0.00	\$50.00
ROUGH ELECTRICAL REINSPECTION - ATF FOR BMST REMODEL: FRAMING, DRYWALL, ELECTRIC, LAUNDRY, MECH, STORAGE, OPEN REC SPACES. EGRESS WINDOWS (ATTIC, BMST BEDROOMS -EXISTING ROOMS, REMODELED-) ENCLOSING LIGHT BULBS (BMST) KITCHEN GFCI OUTLETS, KITCHEN GFCI OU						
207						
Phillip D. Steele 2639 S. Grove Avenue	16-30-306-019-000	R	5/13/2019 Impr-L	82518-0	\$3,390.00	\$120.00
R/R CONCRETE FRONT STEPS ONLY AND CONCRETE SIDEWALK FROM FRONT STEPS TO PUBLIC SIDEWALK						
208						
Andrew B. Thompson & Jillian 3524 S. Home Avenue	16-31-303-027-000	R	5/13/2019 Impr-L	82519-0	\$3,390.00	\$120.00
R/R4 CONCRETE SIDEWALK FROM FRONT STEPS TOWARD BACK FENCE, CONCRETE SECTION NEXT TO THE SIDEWALK ALONG THE LANDING AND THE CONCRETE SECTION AT THE BACK GATE, TEAR OUT AND REPLACE SAME SIZE.						
209						
TALL SPRUCE PROPERTIES, 6725 W. Riverside Drive	16-30-200-034-000	R	5/13/2019 Plum-L	82520-0	\$3,000.00	\$105.00
DIG DOWN TO SEWER EXITING HOUSE AND INSTALL CLEAN OUT ON PRIVATE PROPERTY						
210						
Victory Outreach Church 3148 S. Clinton Avenue	16-31-104-027-000	CH	5/13/2019 Impr-L	82521-0	\$10,000.00	\$0.00
R/R THE FRONT CONCRETE STEPS AND WING WALLS AND REINSTALL EXISTING HANDRAILS.						
211						
Sara Hernandez & Alexander J 3506 S. Euclid Avenue	16-31-230-008-000	R	5/13/2019 Impr-L	82522-0	\$2,600.00	\$55.00
R/R 1ST FLOOR HALLWAY WINDOW AND 3 WINDOWS 1ST FLOOR LIVING ROOM						
212						
Charles E. Evans & Lois E. Ev 1908 S. Maple Avenue	16-19-316-022-000	R	5/13/2019 Plum-L	82523-0	\$1,300.00	\$40.00
REPLACE ONE 1 1/2 SUMP PUMP FOR DRAIN TILE AND REPLACE ONE BATTERY FOR BACKUP SYSTEM. NO INSPECTION NEEDED PER BUILDING DIRECTOR.						
213						
Gloria Melendez 3421 S. Harvey Avenue	16-32-133-011-000	R	5/13/2019 Impr-L	82524-0	\$3,720.00	\$220.00
DEMO EXISTING BACK PORCH AND DECK AND BUILD NEW. - ALL WORK TO CODE.						
214						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
G. Hamm, A. Hamm, J. Hamm 2836 S. Harvey Avenue	16-29-318-036-000	R	5/13/2019 POD-L	82525-0	\$0.00	\$50.00
MOVING POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
215 Julie L. Vivanco 7118 W. 35th Street	16-31-301-003-000	R	5/13/2019 Impr-L	82526-0	\$10,846.00	\$225.00
INSTALLATION OF ROOFTOP SOLAR PANELS, MUST INSTALL TAB CONNECTORS						
216 Jose G Saenz 2100 S. Cuyler Avenue	16-20-329-010-000	R	5/13/2019 Roof-L	82527-0	\$3,200.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF						
217 Jose & Mariana Rivera 1909 S. Maple Avenue	16-19-317-004-000	R	5/13/2019 Impr-L	82528-0	\$0.00	\$100.00
PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION OR ATF BASEMENT REMODEL - INCLUDING THE ROOMS AND BATHROOM THAT WERE ADDED.						
218 Luke J. Buchman 6425 W. Sinclair Avenue	16-31-226-026-000	R	5/13/2019 Impr-L	82529-0	\$2,500.00	\$250.00
PRELIMINARY FOOTING INSPECTION TO DETERMINE IF FOOTING FOR PORCH ARE TO CODE. INSTALL NEW RAILING ON BACK PORCH AND REPLACING STAIRS.						
219 Ramon & Susana Perez 7107 W. Riverside Drive	16-30-327-010-000	R	5/13/2019 Plum-L	82530-0	\$3,500.00	\$120.00
EMERGENCY SEWER REPAIR						
220 Jesus Caro & Marcos E. Camp 2426 S. Clarence Avenue	16-30-218-026-000	R	5/13/2019 Impr-L	82531-0	\$800.00	\$90.00
EXTEND THE EXISTING PARKWAY DRIVEWAY AND NORTH SIDE DRIVEWAY RIBBON BY 2 1/2. R/R THE DRIVEWAY RIBBONS FROM THE FRONT OF THE PROPERTY TO THE BEGINNING OF THE HOUSE.						
221 Hashmatullah Malik, Shafia Mal 1418 S. East Avenue	16-19-219-030-000	R	5/13/2019 Roof-L	82532-0	\$7,897.00	\$170.00
T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION.						
222 Martin Construction Services L 2436 S. Grove Avenue	16-30-111-037-000	R	5/14/2019 Bldg-B	8834-1	\$2,500.00	\$105.00
rough electrical reinspection for BUILD 2ND STORY ADDITION, ADDING 2 BATHROOMS AND 3 BEDROOMS, REMODEL KITCHEN AND EXISTING BATHROOM, R/R FURNACE AND A/C UNITS, DRYWALL, FRAME AND INSULATE AS NEEDED. UPGRADE WATER METER TO 3/4" A/C CONDENSERS MUST BE LOC						
223						

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<u>224</u> HDZ Home Remodel Inc 2739 S. Euclid Avenue	16-30-407-016-000	R	5/14/2019 Bldg-B	9052-2	\$0.00	\$65.00
<u>225</u> Richard J. Kasper 1537 S. Grove Avenue	16-19-131-018-000	R	5/14/2019 Impr-L	82441-2	\$0.00	\$50.00
<u>226</u> Joseph Jakubowski 6421 W. Sinclair Avenue	99-99-999-000-032	R	5/14/2019 Impr-L	82533-0	\$2,600.00	\$105.00
<u>227</u> D. Dantana & R. Pacheco 2528 S. Harvey Avenue	16-29-126-027-000	R	5/14/2019 Dump-L	82534-0	\$0.00	\$50.00
<u>228</u> Richard Marshall & Katherine K 3647 S. Cuyler Avenue	16-32-309-014-000	R	5/14/2019 HVAC-L	82535-0	\$7,245.00	\$180.00
<u>229</u> Juan Guardian 2334 S. Elmwood Avenue	16-30-214-028-000	R	5/14/2019 Impr-L	82536-0	\$3,300.00	\$120.00
<u>230</u> Scott & Talia Kammer 1411 S. Harvey Avenue	16-20-118-004-000	R	5/14/2019 Impr-L	82537-0	\$2,745.00	\$130.00
<u>231</u> Merriment Homes Inc. 3625 S. Wesley Avenue	16-31-410-044-000	R	5/14/2019 Dump-L	82538-0	\$0.00	\$50.00
<u>232</u> Eleanor M. Hrody Trust 1519 S. Wenonah Avenue	16-19-127-009-000	R	5/14/2019 Dump-L	82539-0	\$0.00	\$50.00

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233 Edgar Salas & Sofia Martinez 3233 S. Cuyler Avenue	16-32-112-015-000	R	5/14/2019 Fence-L	82540-0	\$115.00	\$85.00
234 Jose M. Rodriguez 2717 S. Highland Avenue	16-29-310-008-000	R	5/14/2019 Roof-L	82541-0	\$6,000.00	\$140.00
235 Kameron Massey 1918 S. Kenilworth Avenue	16-19-321-022-000	R	5/14/2019 POD-L	82542-0	\$300.00	\$50.00
236 Chicago Title Land Trust Comp 3541 S. Euclid Avenue	16-31-401-011-000	R	5/14/2019 Impr-L	82543-0	\$300.00	\$40.00
237 Evelyn A. Bednarz 2415 S. Elmwood Avenue	16-30-223-007-000	R	5/14/2019 Impr-L	82544-0	\$150.00	\$40.00
238 Jeff Schwarte 1339 S. Ridgeland Avenue	16-20-107-014-000	R	5/15/2019 Plum-L	82545-0	\$8,000.00	\$255.00
239 Bertha Sanchez 1334 S. Home Avenue	16-19-111-037-000	R	5/15/2019 Impr-L	82546-0	\$2,000.00	\$90.00
240 Irma & Castorio Avila 6907-09 W. Cermak Road A	16-30-102-008-000	C/R	5/15/2019 Impr-L	82547-0	\$1,000.00	\$40.00
241 Francisco Guzman & Gabariell 1827 S. Cuyler Avenue	16-20-309-010-000	R	5/15/2019 Impr-L	82548-0	\$1,000.00	\$135.00
242 Vicente Escamilla 2640 S. East Avenue	16-30-403-034-000	R	5/15/2019 HVAC-L	82549-0	\$3,800.00	\$190.00
243 BRENT HANNIGAN & ELIZAB 3015 S. Clarence Avenue	16-30-418-008-000	R	5/15/2019 Impr-L	82550-0	\$4,000.00	\$220.00
244 Brian Martinkus and Doris Marti 3441 S. Maple Avenue	16-31-129-017-000	R	5/15/2019 Fence-L	82551-0	\$5,450.00	\$135.00

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<u>245</u> Ahmad Rumaneh & Ihab Oweis 6332 W. 26th Street	16-29-300-008-000	REMOVE ALL CARPET, OPEN 3 WINDOWS (NO GLASS WILL BE REMOVED) 30X48 ROOMS, REMOVE ADD ON WALL THAT'S IN ENTRANCE TO MAKE SPACE BIGGER, PAINT AS NEEDED. INSTALL NEW WASTE VENT AND VENT FOR ONE BATHTUB FOR DOGS, INSTALL ONE FLOOR DRAIN CONNECTED NEW DRAIN I	C/R	5/15/2019 Impr-L	82552-0	\$5,000.00	\$235.00
<u>246</u> Jester Properties LLC 1848 S. Gunderson Avenue	16-19-413-036-000	3 units install emergency lights and smoke detectors in all units	R	5/15/2019 Elec-L	82553-0	\$1,000.00	\$190.00
<u>247</u> Francisco J Rodriguez-Quijano 3119 S. Kenilworth Avenue	16-31-106-010-000	PRELIMINARY PLUMBING, ELECTRICAL AND FRAMING INSPECTION FOR ATF WORK FOR 1ST FLOOR BATHROOM REMOVE, REMOVED TUB AND MADE WALK IN SHOWER, CHANGED PLUMBING, CREATED WALL, INSTALLED RECESSED LIGHTS AND MADE WINDOW SMALLER, AND ATF FOR 1ST FLOOR KITCHEN REMOD	R	5/15/2019 Impr-L	82554-0	\$0.00	\$165.00
<u>248</u> Rebecca & Sandy Arneson 3742 S. Wisconsin Avenue	16-31-317-019-000	PLUMBING FEES ONLY ALL PASSED FOR PVC INSTALL. PLUMBING UNDERGROUND PVC, BEDDING, HEAD TEST. PLUMBING ROUGH AND STACK TEST.	R	5/16/2019 Bldg-B	9113-1	\$0.00	\$250.00
<u>249</u> Blue Fin Homes LLC 1423 S. Clarence Avenue	16-19-219-010-000	ROUGH HVAC AND ROUGH FRAMING REINSPECTION AND PAYING FOR ADDITIONAL REVIEW FEES ----- 1st floor kitchen remodel, bathroom, existing bedroom and living room, 2nd floor-2 existing bedrooms and 1 new bathroom, basement- 1 new bathroom, 1 new bedroom, la	R	5/16/2019 Bldg-B	9135-1	\$0.00	\$230.00
<u>250</u> Dariusz Czajka 2627 S. Ridgeland Avenue	16-29-300-016-000	INSTALL A ADDITIONAL CONDENSING UNIT AND A MITSUBISHI SPLIT HEATING AND COOLING SYSTEM. (5/24/19) OWNER UNDERSTANDS THAT THE CITY OF BERWYN REQUIRES DISCONNECTS FOR EVERY UNIT. PER OWNER REQUEST HE DOES NOT AGREE WITH THIS AND THEREFORE CITY WAVES RESPON	C/R	5/16/2019 Bldg-B	9265-0	\$13,390.00	\$395.00
<u>251</u> Jose Herrera 3713 S. Home Avenue	16-31-320-005-000	DEMO AND REBUILD GARAGE - 22'X22X13'(H).	R	5/16/2019 Gar-B	9266-0	\$5,000.00	\$325.00

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<u>252</u> Juan Leyva Espinosa 6502 W. 28th Place	16-30-414-013-000	R	5/16/2019 Impr-L	82040-1	\$0.00	\$50.00
INSTALLING GATE/FENCE BETWEEN TWO HOUSES. NEIGBOR PERMISSION OBTAINED FROM 6500 28TH PL.						
<u>253</u> Deborah Ellis 3105 S. Maple Avenue	16-31-101-003-000	R	5/16/2019 Fence-L	82398-1	\$13,531.00	\$320.00
<u>254</u> Sergio Soto 1413 S. Kenilworth Avenue	16-19-122-005-000	R	5/16/2019 Impr-L	82555-0	\$500.00	\$40.00
TUCKPOINTING THE FRONT AND SOUTH SIDES OF THE PROPERTY AND R/R 15-20 BRICKS ON THE SOUTH SIDE OF THE PROPERTY.						
<u>255</u> Arthington Ventures LLC 1508 S. Wesley Avenue	16-19-225-018-000	R	5/16/2019 Plum-L	82556-0	\$7,300.00	\$355.00
SEWER REPAIR IN THE STREET.						
<u>256</u> Eva Vidana 3817 S. Cuyler Avenue	16-32-325-043-000	R	5/16/2019 Impr-L	82557-0	\$594.00	\$40.00
1 INTERIOR FOUNDATION CRACK REPAIR						
<u>257</u> Ronald & Laura Pacione 2424 S. Highland Avenue	16-29-117-027-000	R	5/16/2019 Impr-L	82558-0	\$2,895.00	\$55.00
CHOP OUT LOOSE MORTAR ON TOP 2-3 FT OF COMMON BRICKS WALLS, NAIL WIRE MESH TO AREA ABOVE AND APPLY 2-3 COATS MORTAR AND WET BRUSH TO A SMOOTH FINISH.						
<u>258</u> Geraldine C. Pniak & Deanna P 2410 S. Lombard Avenue	16-29-119-024-000	R	5/16/2019 Impr-L	82559-0	\$1,890.00	\$40.00
R/R GUTTERS & DOWNSPOUTS, SOFFIT AND FASCIA ON THE GARAGE. ALUM CAP THE DOORS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>259</u> Jaroslaw & Bozena Sak 1825 S. Home Avenue	16-19-312-010-000	R	5/16/2019 Impr-L	82560-0	\$6,700.00	\$410.00
COMPLIANCE: (MAINTING 2 UNIT ADDING EXIT IN REAR) RR GFCI OUTLET IN 1ST FL KITCHEN COUNTER, MAKE OTHER OUTLET GFCI. BATHROOM LIGHT SWITCHES TO BE GFCI OUTLET COMBO, CANCEL UNPROTECTED VANITY OUTKETS. 2 UNIT KITCHEN COUNTER TO HAVE GFCI. TWO PUSH-O-MATIC E						
<u>260</u> Roger & Katharine Parlour 3527 S. Wisconsin Avenue	16-31-302-015-000	R	5/16/2019 Elec-L	82561-0	\$1,200.00	\$90.00
INSTALL ELECTRIC HEATERS IN 2 BASEMENT ROOM.						
<u>261</u> DSS Realty Corp. 2825 S. Ridgeland Avenue	16-29-316-013-000	C	5/16/2019 Impr-L	82562-0	\$4,950.00	\$140.00
R/R ASPHALT PARKING ARE IN BACK OF LOT - 57' X 7'.						
<u>262</u> Alicia Aguilar Santos 3816 S. Wisconsin Avenue	16-31-325-019-000	R	5/16/2019 Impr-L	82563-0	\$1,500.00	\$105.00
INSTALL A RADON MITIGATION SYSTEM.						

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Stephen & Kimberly McGarry 263	2113 S. Wisconsin Avenue 16-19-326-006-000	R	5/16/2019 Impr-L	82564-0	\$0.00	\$85.00
William C McGee & Donna Mc 264	3706 S. Gunderson Avenue 99-99-999-000-050		5/16/2019 Impr-L	82565-0	\$3,454.00	\$135.00
Adam & Katherine Brown 265	3330 S. Kenilworth Avenue 16-31-125-030-000	R	5/16/2019 Roof-L	82566-0	\$14,000.00	\$210.00
Daniel J Dudzik Trustee 266	3526 S. Scoville Avenue 16-31-404-037-000	R	5/16/2019 Roof-L	82567-0	\$4,380.00	\$125.00
Daniel Ramos 267	3225 S. Wesley Avenue 16-31-217-012-000	R	5/16/2019 Impr-L	82568-0	\$1,760.00	\$140.00
Nestor C. & Noli Mantala 268	6838 W. 26th Street 16-30-305-005-000	R	5/16/2019 Roof-L	82569-0	\$5,000.00	\$125.00
Thomas Choate 269	1336 S. Grove Avenue 16-19-114-038-000	R	5/16/2019 Impr-L	82570-0	\$500.00	\$40.00
Carrillo Enterpeises LLC 270	3601 S. Harvey Avenue 16-32-311-021-000	R	5/17/2019 Impr-L	79666-2	\$0.00	\$50.00
Irene Salek 271	1908 S. Elmwood Avenue 16-19-422-017-000	R	5/17/2019 Impr-L	82571-0	\$2,250.00	\$55.00
Vicente Escamilla 272	2640 S. East Avenue 16-30-403-034-000	R	5/17/2019 Impr-L	82572-0	\$2,000.00	\$140.00
Dolores P. Ellis 273	2719 S. Clinton Avenue 16-30-312-062-000	R	5/17/2019 Roof-L	82573-0	\$1,650.00	\$40.00

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274 Benjamin & Cheryl Cordova 6939 W. 30th Street	16-30-318-024-000	R	5/17/2019 Impr-L	82574-0	\$1,000.00	\$40.00
275 Martha A. Galaviz 2504 S. Elmwood Avenue	16-30-230-015-000	R	5/17/2019 Impr-L	82575-0	\$7,000.00	\$165.00
276 Amanda A. & Jeffery Raad 6720 W. 34th Street	16-31-231-055-000	R	5/17/2019 Fence-L	82576-0	\$6,530.00	\$135.00
277 Cheryl K. Triemstra 6928 W. Pershing Road	16-31-328-048-000	R	5/17/2019 Impr-L	82577-0	\$400.00	\$190.00
278 Henry Roeters 1320 S. Oak Park Avenue	16-19-115-034-000	R	5/17/2019 Impr-L	82578-0	\$400.00	\$35.00
279 Jennifer Patino & Marley 1632 S. Wesley Avenue	16-19-401-031-000	R	5/17/2019 Plum-L	82579-0	\$3,500.00	\$120.00
280 Lanzillotti 6713 W. 26th Street	16-30-225-032-000	C	5/17/2019 Impr-L	82580-0	\$7,500.00	\$230.00
281 Gerardo & Oralia Bueno 2221 S. Clarence Avenue	16-30-203-012-000	R	5/17/2019 Roof-L	82581-0	\$4,500.00	\$125.00
282 Ericka Pino & Predrag Milic 3526 S. Ridgeland Avenue	16-31-409-042-000	R	5/17/2019 Impr-L	82582-0	\$2,000.00	\$565.00
283 Adan Alvarez 1337 S. East Avenue	16-19-212-048-000	R	5/17/2019 Impr-L	82583-0	\$2,000.00	\$190.00
284 Natalie & Alexander Cruz 1842 S. Home Avenue	16-19-311-038-000	R	5/17/2019 Elec-L	82584-0	\$1,600.00	\$90.00

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285 Florentino & Adriana Casas 1940 S. Wisconsin Avenue	16-19-317-032-000	R	5/17/2019 Roof-L	82585-0	\$3,800.00	\$40.00
286 Rose M Sworsky 1325 S. Clinton Avenue	16-19-113-010-000	R	5/17/2019 Roof-L	82586-0	\$3,900.00	\$40.00
287 Dananey Chagas 1518 S. Grove Avenue	16-19-130-033-000	R	5/17/2019 Impr-L	82587-0	\$1,800.00	\$40.00
288 Danny Clavijo 1212 S. Highland Avenue	16-20-101-023-000	R	5/17/2019 Elec-L	82588-0	\$900.00	\$90.00
289 Southland Corp. #27599 6603 W. 16th Street	16-19-227-043-000	C	5/17/2019 Roof-L	82589-0	\$24,124.80	\$425.00
290 ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue	16-19-406-015-000	R	5/20/2019 Bldg-B	9161-2	\$0.00	\$130.00
291 SI Real Estate Team LLC 2514 S. Grove Avenue	16-30-116-024-000	R	5/20/2019 Bldg-B	9267-0	\$100,000.00	\$2,185.00
292 Jose M. Rodriguez 2717 S. Highland Avenue	16-29-310-008-000	R	5/20/2019 Dump-L	82541-1	\$0.00	\$50.00
293 Federico Herra Frances K. G. 6721 W. 31st Street	16-30-415-038-000	R	5/20/2019 Impr-L	82590-0	\$6,250.00	\$310.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Anthony M. DeJoseph 1309 S. Oak Park Avenue	16-19-208-004-000	R	5/20/2019 Impr-L	82591-0	\$29,021.00	\$495.00
294						
Vrana's & Chioro Realty Group 6336 W. Cermak Road	99-99-999-000-001	C	5/20/2019 Impr-L	82592-0	\$29,500.00	\$840.00
295						
Audel Ortega & Richard Barraz 2620 S. Cuyler Avenue	16-29-300-029-000	R	5/20/2019 Plum-L	82593-0	\$4,995.00	\$85.00
296						
John M Melchiorre 2104 S. Euclid Avenue	16-19-424-008-000	R	5/20/2019 Elec-L	82594-0	\$2,175.00	\$125.00
297						
Maura Waldron & Joseph Carm 1239 S. Kenilworth Avenue	16-19-106-024-000	R	5/20/2019 Elec-L	82595-0	\$1,075.00	\$125.00
298						
Chicago Title Land Trust Comp 3505 S. Scoville Avenue	16-31-405-012-000	R	5/20/2019 Elec-L	82596-0	\$3,175.00	\$170.00
299						
Arteaga Vargas 1831 S. Gunderson Avenue	16-19-414-013-000	R	5/20/2019 Impr-L	82597-0	\$2,700.00	\$55.00
300						
Ana & Maria Cruz 3202 S. Lombard Avenue	16-32-114-013-000	R	5/20/2019 Impr-L	82598-0	\$2,000.00	\$140.00
301						
C & A Mayorga 1448 S. Kenilworth Avenue	16-19-121-036-000	R	5/20/2019 Roof-L	82599-0	\$3,200.00	\$150.00
302						
Michael Dimuccio 2704 S. Kenilworth Avenue	16-30-312-091-000	R	5/20/2019 Impr-L	82600-0	\$1,100.00	\$40.00
303						
Michael & Andrea Schramm 6916 W. 30th Street	16-30-323-012-000	R	5/20/2019 Roof-L	82601-0	\$4,600.00	\$125.00
304						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Valeria Del Villar 305 2522 S. Euclid Avenue	16-30-224-022-000	R	5/20/2019 Impr-L	82602-0	\$5,000.00	\$135.00
R/R CONCRETE GARAGE FLOOR, POUR NEW CONCRETE PATIO APPX 15*27, NEW CONCRETE SIDEWALK ON SOUTH SIDE OF GARAGE, NEW CONCRETE ON NORTH SIDE OF GARAGE. ON NORTH SIDE OF GARAGE MUST LEAVE A 6" GAP BETWEEN PROPERTY LOT LINE.						
Pascuala & Ivan Herrera 306 2833 S. Highland Avenue	16-29-318-014-000	R	5/20/2019 Impr-L	82603-0	\$1,400.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE AND R/R FASCIA.						
Ana Vaca 307 2811 S. Harvey Avenue	16-29-319-005-000	R	5/20/2019 Impr-L	82604-0	\$1,000.00	\$140.00
DECONVERT ATF BASEMENT KITCHEN, CABINETS, SINKS AND ALL ASSOCIATED PLUMBING/GAS LINE FIXTURES, RETURN TO SOURCE AND CAP. RESTORE ALL WALLS AFTER PLUMBING INSPECTION.						
Pete Highland Realty LTD 308 1417 S. Clinton Avenue	16-19-121-007-000	R	5/20/2019 Roof-L	82605-0	\$5,000.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE TO CODE. ICE AND WATER SHIELD TO CODE NO POWER VENTS						
A & B REALTY INVESTMENT 309 2836 S. Harvey Avenue	16-29-318-036-000	R	5/20/2019 Impr-L	82606-0	\$500.00	\$140.00
INTERIOR DEMO OF THE PROPERTY TO THE STUDS. PRELIMINARY PLUMBING INSPECTIONS OF THE BASEMENT BATHROOM THAT WAS INSTALLED BY THE PREVIOUS OWNER WITHOUT A PERMIT DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Joshua & Laurel Fizer 310 2329 S. Scoville Avenue	16-30-213-010-000	R	5/21/2019 Bldg-B	9130-3	\$2,000.00	\$235.00
BASEMENT REMODEL MASTER BEDROOM, REMODEL EXISTING KITCHEN AND BATHROOM, INSTALL STAIRCASE FROM 1ST FLOOR TO BASEMENT, FRAMING AND INSULATION. ALL ELECTRIC/HVAC AND PLUMBING ON ORIGINAL PERMIT.						
Rosalia & Laura Cazares 311 2514 S. Lombard Avenue	16-29-127-022-000	R	5/21/2019 Bldg-B	9268-0	\$1,500.00	\$50.00
INSTALL A/C CONDENSER TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

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TNT Property Group, LLC 1633 S. Cuyler Avenue	16-20-301-013-000	R	5/21/2019 Bldg-B	9269-0	\$87,300.00	\$1,225.00
INSTALL 2ND FLOOR DORMER WITH INTERIOR REMODEL. 1ST FLOOR KITCHEN REMODEL, 1 FULL BATHROOM, LIVING/DING ROOM, 2 EXISTING BEDROOMS. 2ND FLOOR DORMER TO INCLUDE 2 NEW BEDROOMS AND 1 FULL BATHROOM. BASEMENT WILL BE FINISHED WITH EXISTING 1/2 BATHROOM, NO BED						
312 Richard Vargas 2537 S. Grove Avenue	16-30-117-015-000	R	5/21/2019 Impr-L	57161-1	\$0.00	\$50.00
REINSPECTION ELECTRIC FINAL FRAME BASEMENT AND ELECTRICAL IN BASEMENT.						
313 Berwyn Square LLC 6633.5 W. Roosevelt Road	00-00-000-000-002	C	5/21/2019 Impr-L	81819-1	\$0.00	\$330.00
DEMO WALL AND BUILD A NEW WALL TO SECTION OFF THE BACK SPACE FROM THE CUSTOMER AREA.						
314 JOSE VALENCIA & ANA C. A 6433 W. 28th Street	16-30-411-047-000	R	5/21/2019 Impr-L	81827-2	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION - ELECTRICAL ROUGH REINSPECTION -- ELECTRICAL PANEL MUST BE REMOVED FROM STAIRWELL, REMOVE ELECTRICAL BX, REPAIR 1ST FLOOR BATHROOM EXHAUST FAN, REMOVE PLYWOOD ALL IN HOT WATER TANK ROOM TO EXPOSE ELECTRICAL TO BE CORRECTED, 2						
315 Paul & Cynthia Young 3514 S. Maple Avenue	16-31-300-047-000	R	5/21/2019 Impr-L	81972-1	\$0.00	\$150.00
PAYING FOR THE 3 PVC PLUMBING UNDERGROUND INSPECTION						
316 Francisco Guzman & Gabariell 1827 S. Cuyler Avenue	16-20-309-010-000	R	5/21/2019 Plum-L	82548-1	\$0.00	\$50.00
FINAL PLUMBING REINSPECTION - COMPLIANCE: SECOND FL. BATHROOM OUTLET NEXT TO TOILET TO BE MADE GFCI PROTECTED. AFT REPLACED WATER HEATER						
317 Scott & Talia Kammer 1411 S. Harvey Avenue	16-20-118-004-000	R	5/21/2019 Impr-L	82608-0	\$7,300.00	\$300.00
1" WATER SERVICE FROM STREET TO HOUSE.						
318 CG Berwyn 6958 W. Windsor Avenue	16-31-124-001-000		5/21/2019 Impr-L	82609-0	\$1,275.00	\$40.00
SPOT TUCKPOINT THE BACK OF THE BUILDING.						
319 RAS Closing Service LLC 3840 S. Lombard Avenue	16-32-327-043-000	R	5/21/2019 Elec-L	82610-0	\$2,000.00	\$175.00
UPGRADE 100 AMP SERVICE, BRING UP TO CODE. INSTALL GFCI AND EXHAUST FAN IN BMST BATH. REPLACE BX IN GARAGE W. CONDUIT (EMT), INSTALL 2 GFCI'S.						

320

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert J. & Carol A. Russell 321 Robert & Christine Martinek	3141 Grove Avenue 16-31-107-038-000	R	5/21/2019 Impr-L	82611-0	\$12,000.00	\$650.00
	INSULATE 3 EXTERIOR WALLS. RE-FRAME FLOOR W/ 2 X 10'S . CURRENTLY 2 X 6'S . ADD 2-3/4" PLYWOOD FL. REMAKE WALL BETWEEN KITCHE AND OFFICE BECAUSE ORIGINAL IS 2 X 4 FRAMED ON THE FLAT. UPGRADE ELECTRIC TO CONDUIT ORIGINAL HAS SPOTS OF OLD CLOTH BS WRAPPED.					
Vicki Lee Thomas	2625 S. Clinton Avenue 16-30-304-052-000	R	5/21/2019 Impr-L	82612-0	\$850.00	\$40.00
	TUCKPOINT THE CHIMNEY COMPLETELY.					
Artemio Ortiz & Joanna Ortiz	2240 S. Scoville Avenue 16-30-204-034-000	R	5/21/2019 Impr-L	82613-0	\$1,885.00	\$40.00
	GRIND TUCKPOINT TOP 6" FRONT FACE BRICK WALL SPOT TUCKPOINT REMAINING WALL.					
Rogelia Mogana	2229 S. Highland Avenue 16-29-102-018-000	R	5/21/2019 Impr-L	82614-0	\$2,500.00	\$55.00
	GRIND OUT MORTAR JOINTS ON FRONT FACE BRICK AND TUCKPOINT 100% SOLID.					
George Sikorski	2634 S. Highland Avenue 16-29-301-030-000	R	5/21/2019 Impr-L	82615-0	\$2,500.00	\$205.00
	GARAGE CONCRETE REPLACE 10' 6 X 18' REMOPVE EXISTING CONCRETE (INTERIOR) REPLACE W/ 4" GRAVEL 4" CONCRETE SET ROD BAR 2' ON CENTER IN FOUNDATION W/ WIRE MESH. REPLACE EXISTING FENCE ON NORTH SIDE W. WOOD FENCE 5+ 1 FT LATTICE AND EXTEND TOWARDS FRONT OF H					
Gustavo & Carmen Avalos	1217 S. Wenonah Avenue 16-19-103-014-000	R	5/21/2019 Impr-L	82616-0	\$4,550.00	\$125.00
	REROOF THE HOUSE.					
Yvonne Ponce	1236 S. Clinton Avenue 16-19-104-033-000	R	5/21/2019 Impr-L	82617-0	\$10,500.00	\$225.00
	INSTALLATIONOF 20 PANELS ON MAIN RESIDENCE.					
Ryan Rohlfs	3340 S. Oak Park Avenue 16-31-127-049-000	C	5/21/2019 Impr-L	82618-0	\$2,500.00	\$135.00
	VALVE REPLACEMENT ON ELEVATOR					
	1639 S. Wenonah Avenue 16-19-303-017-000	R	5/21/2019 Impr-L	82619-0	\$11,781.00	\$240.00
	INSTALLATION OF A ROOF MOUNTED PV SOLAR PANEL SYSTEM					
	2822 S. Cuyler Avenue 16-29-316-031-000	R	5/21/2019 Impr-L	82620-0	\$1,605.00	\$40.00
	REPAIR ROTTED WOOD AROUND BOTH CHIMNEY, FLASH CHIMNEY AND INSTALL A BATHROOM EXHAUST VENT.					
	330					

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Nicholas T. Crofts & Jennifer D.</u> 2344 S. Clarence Avenue	16-30-210-029-000	INTERIOR DEMO OF 1ST FLOOR BATHROOM, DEMO LAFT AND PLASTER - DEMO TO THE STUDS --- NO STRUCTURAL DEMO. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/21/2019 Impr-L	82621-0	\$1,000.00	\$90.00
<u>331</u> <u>Marta C. Lopez & Agustin Marti</u> 2216 S. Gunderson Avenue	16-30-205-023-000	SPOT TUCK-POINTING AS NEEDED ON HOUSE	R	5/21/2019 Impr-L	82622-0	\$1,500.00	\$40.00
<u>332</u> <u>Julio Enriquez, Emilia Enriquez</u> 1316 S. Wesley Avenue	16-19-209-027-000	T/O AND REROOF HOUSE ROOF WITH MODIFIES BITUMEN. CALL FOR FINAL INSPECTION	R	5/21/2019 Roof-L	82623-0	\$12,500.00	\$245.00
<u>333</u> <u>Veronica Gonzalez</u> 1636 S. Grove Avenue	16-19-306-028-000	T/O AND REROOF WITH MOD BIT. CALL FOR FINAL INSPECTION	R	5/21/2019 Roof-L	82624-0	\$9,500.00	\$200.00
<u>334</u> <u>Fernando Monreal</u> 1818 S. Lombard Avenue	16-20-311-027-000	R/R BATHROOM WINDOW IN ATTIC AND INSTALL NEW ALM WRAP	R	5/21/2019 Impr-L	82625-0	\$200.00	\$40.00
<u>335</u> <u>Joseph Jakubowski</u> 6421 W. Sinclair Avenue	99-99-999-000-032	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	5/21/2019 Roof-L	82626-0	\$9,000.00	\$185.00
<u>336</u> <u>Antonio & Maribel Villagomez</u> 1324 S. Highland Avenue	16-20-108-025-000	DECONVERT ATTIC KITCHEN AND BATHROOM, DECONVERT BASEMENT KITCHEN. ALL PIPES MUST BE CAPPED AT THE ORIGINL SOURCE.	R	5/21/2019 Impr-L	82627-0	\$1,800.00	\$190.00
<u>337</u> <u>Catherine M.S. Ward</u> 1409 S. Kenilworth Avenue	16-19-122-004-000	KITCHEN REMODEL, NEW COUNTERTOPS, CABINETS AND SINK. REPLACE ALL MISSING CLOSET LIGHT COVERS, REPLACE ALL MISSING OUTLET COVERS, REPLACE GFCI OUTLET NEXT TO SINK IN 1ST FLOOR BATHROOM, REPLACE MISSING BOTTOM RAILS ON CLOSET DOORS.	R	5/21/2019 Impr-L	82628-0	\$8,000.00	\$380.00
<u>338</u> <u>Miguel Roman</u> 1815 S. Wesley Avenue	16-19-410-006-000	INSTALL EGRESS WINDOWS IN BASEMENT. CALL FOR FINAL INSPECTION.	R	5/21/2019 Impr-L	82629-0	\$3,500.00	\$120.00
<u>339</u> <u>Rafael Rocha</u> 1943 S. Oak Park Avenue	16-19-416-013-000	TUCK-POINT FRONT T AND SIDE OF BUILDING	R	5/21/2019 Impr-L	82630-0	\$300.00	\$40.00
<u>340</u>							

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

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341 Sam Q Tomasello 2319 S. Scoville Avenue	16-30-213-006-000	R	5/21/2019 Impr-L	82631-0	\$1,000.00	\$40.00
342 Ilina Céspedes Benitez 3444 S. Lombard Avenue	16-32-133-051-000	R	5/21/2019 Impr-L	82632-0	\$5,900.00	\$275.00
343 Gary Galvach 3642 S. Wesley Avenue	16-31-401-057-000	R	5/21/2019 Elec-L	82633-0	\$600.00	\$190.00
344 Aimee R. Woolery & Jill R. Ste 3249 S. Wesley Avenue	16-31-217-017-000	R	5/21/2019 Elec-L	85607-0	\$1,450.00	\$125.00
345 QMI LLC 1220 S. Wisconsin Avenue	16-19-101-027-000	R	5/22/2019 Bldg-B	8608-6	\$0.00	\$65.00
346 Fresh Look Renovations LLC 1537 S. Elmwood Avenue	16-19-231-016-000	R	5/22/2019 Bldg-B	8993-1	\$0.00	\$50.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Nancy L. Carrasco & Ricardo S	3242 S. Wesley Avenue	16-31-216-022-000	ATF PERMIT FOR NEW KITCHEN COUNTERTOP, CABINETS AND SINK FOR 1ST FLOOR, REMOVED AND CAPPED 1ST FLOOR BATHTUB, BUILT OUT BASEMENT AND INSTALLED SS BATHROOM AND 2 BEDROOMS, FAMILY ROOM. MUST DECONVERT BASEMENT KITCHEN THAT WAS INSTALLED. MUST CAP BACK ALL	R	5/22/2019 Bldg-B	9270-0	\$13,000.00 \$780.00
347							
Andre & Vilma Martinez	6514 W. Sinclair Avenue	16-31-227-012-000	REPLACE SIDEWALK 8' X 2 1/2 IN FRONT OF HOUSE. REPLACE SIDEWALK 9 X 2 1/2 IN BACKYARD. TUCKPOINTING CHIMNEY.	R	5/22/2019 Impr-L	82634-0	\$2,900.00 \$105.00
348							
Juan A. Olvera & Guadalupe S	1302 S. Highland Avenue	16-20-108-018-000	REPLACE BACK STEPS (3) SAME AS IS. REPLACE GARAGE FLOOR 20 X 23. REPLACE BACK SIDEWALK 30 X 2 / 19 X 3 1/2 / 20 X 3	R	5/22/2019 Impr-L	82635-0	\$6,200.00 \$165.00
349							
Santos & Raquel Guavara	2712 S. Clinton Avenue	16-30-312-092-000	REPLACE SIDEWALK OF FRONT OF HOUSE 15 X 3 1/2. REPLACE PATIO 12 X 26. REPLACE NORTHSIDE SIDEWALK 66 X 2 1/2 / 65 X 2. REPLACE SIDEWALK BACK HOUSE	R	5/22/2019 Impr-L	82636-0	\$7,600.00 \$180.00
350							
Bertha Rodriguez	3514 S. Scoville Avenue	16-31-404-022-000	REPLACE SIDEWALK 82 X 2 1/2 // 50 X 4. SOUTHSIDE OF HOUSE.	R	5/22/2019 Impr-L	82637-0	\$3,200.00 \$120.00
351							
Mary C. Wetterquist	3812 S. Gunderson Avenue	16-31-423-027-000	REPACE FRONT STAIRS. 6 SAME AS IS	R	5/22/2019 Impr-L	82638-0	\$2,750.00 \$105.00
352							
Yvonne Ponce	1639 S. Wenonah Avenue	16-19-303-017-000	SIDEWALK 56 X 4. PATIO 8 X 8 BACKYARD. REPLACE SIDEWALK 14 X 5. REPLACEW SIDEWALK 16 X 2 1/2 FRO HOUSE. INSTALL A NEW CAR PORT NEXT TO GARAGE 20 X 20 INSTALL A NEW WALK ON THE SOUTHSIDE OF THE GARAGE.	R	5/22/2019 Impr-L	82639-0	\$3,000.00 \$105.00
353							
Hector Arredondo	3428 S. Ridgeland Avenue	16-31-407-021-000	REPLACE DRIVEWAY 8 X 10. REPLACE PATIO 22 X 13.	R	5/22/2019 Impr-L	82640-0	\$3,800.00 \$120.00
354							
Rick & Mary Williamson	1922 S. Ridgeland Avenue	16-19-423-021-000	NEW 1" WATER SERVICE AND WATER METER+ CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	R	5/22/2019 Plum-L	82641-0	\$11,000.00 \$650.00
355							

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

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356 Salvador & Maria Gutierrez 1315 S. Gunderson Avenue	16-19-214-007-000	R	5/22/2019 Impr-L	82642-0	\$1,800.00	\$90.00
357 Lawerence A. Toriello, Mary To 3417 S. Clarence Avenue	16-31-233-010-000	R	5/22/2019 Roof-L	82643-0	\$0.00	\$0.00
358 Brandon Marschalk 6931 W. 31st Street	16-30-325-025-000	R	5/22/2019 HVAC-L	82644-0	\$4,000.00	\$140.00
359 Gary & Maryann Miller 6853 W. 30th Street	16-30-319-017-000	R	5/22/2019 Fence-L	82645-0	\$800.00	\$135.00
360 Ronn Vrhel 6715 W. Ogden Avenue	16-31-231-057-000	C	5/22/2019 Impr-L	82646-0	\$1,200.00	\$140.00
361 ALEJANDRO LEON 1531 S. Scoville Avenue	16-19-229-013-000	R	5/22/2019 Impr-L	82647-0	\$700.00	\$40.00
362 Mark & Larissa Magajne 1217 S. Ridgeland Avenue	16-20-100-008-000	R	5/22/2019 Impr-L	82648-0	\$17,900.00	\$355.00
363 Yuliet Ramos 2413 S. Harvey Avenue	16-29-119-006-000	R	5/22/2019 Impr-L	82649-0	\$1,110.00	\$90.00
364 Guadalupe Garcia 1800 S. Gunderson Avenue	16-19-413-038-000	R	5/22/2019 Impr-L	82650-0	\$2,000.00	\$40.00
365 The Smith Family Revocable Li 1509 S. Clinton Avenue	16-19-129-004-000	R	5/22/2019 Impr-L	82651-0	\$4,500.00	\$235.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

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Arthington Ventures LLC 1508 S. Wesley Avenue	16-19-225-018-000	R	5/23/2019 Bldg-B	8870-1	\$0.00	\$640.00
PAYING FOR ADDITIONAL INSPECTION FEE FOR PLUMB UNG FOR INTERIOR DRAIN TILE, PLUMB ROUGH FOR INTERIOR DRAIN TILE, ELECTRICAL SERVICE, FINAL PLUMBING INSP ON INTERIOR DRAIN TILE, GAS PRESSURE TEST, WATER PRESSURE TEST, PLUMB UG INSPECTION FOR PVC BEDDING AN						
366 Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	16-19-423-011-000	R	5/23/2019 Bldg-B	9197-1	\$0.00	\$150.00
3 ELECTRICAL ROUGH REINSPECTION - 2 UNIT WITH A FINISHED BASEMENT USED AS PART OF 1ST FLOOR. REPAIRS FROM FIRE DAMAGE IN ALL AREAS. INCREASE WATER SERVICE AND WATER METER TO 1 1/2". BASEMENT TO INCLUDE FRONT BEDROOM, LIVING ROOM AND MIDDLE BEDROOM,						
367 Morgan M. McCarthy 2612 S. Lombard Avenue	16-29-303-026-000	R	5/23/2019 Bldg-B	9252-1	\$0.00	\$100.00
PAYING FOR ADDITIONAL PVC UG INSPECTION - BEDDING AND HEAD TEST.						
368 Joseph & Tammy Kalinski 2110 S. Wenonah Avenue	16-19-326-016-000	R	5/23/2019 Impr-L	79313-2	\$0.00	\$50.00
OWNER IS GOING TO RE-POUR THE FRONT STAIRS THAT WERE POURED LAST YEAR.						
369 Hung & Helen Nguyen 3221 S. Harlem Avenue	16-31-108-010-000	C/R	5/23/2019 Impr-L	81731-2	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION						
370 Ann & Marek Graboway 2944 S. Maple Avenue	16-30-314-053-000	R	5/23/2019 Impr-L	82652-0	\$1,000.00	\$90.00
INSTALL EGRESS WINDOW IN BASEMENT AND OPEN DUCTWORK TO INSTALL A VENT IN BASEMENT BATHROOM						
371 Thomas H. & Mary E. Rasmuss 6732 W. Riverside Drive	16-30-201-001-000	R	5/23/2019 Fence-L	82653-0	\$1,000.00	\$90.00
INSTALL NEW ACCENT/ART/DECORATIVE FENCE 4'6" WITH WROUGHT IRON PANELS IN SIDE YARD						
372 Luis & Luis M. Sanchez 1804 S. Wesley Avenue	16-19-409-046-000	R	5/23/2019 Roof-L	82654-0	\$4,000.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF, TUCKPOINT CHIMNEY. CALL FOR FINAL INSPECTION						
373 Miguel Zavala 2325 S. Harvey Avenue	16-29-111-011-000	R	5/23/2019 Impr-L	82655-0	\$300.00	\$40.00
R/R GARAGE SIDING WITH VINYL						
374 Santos & Raquel Guavara 2712 S. Clinton Avenue	16-30-312-092-000	R	5/23/2019 Impr-L	82656-0	\$12,164.00	\$255.00
REPLACE 2 BAY WINDOWS IN FAMILY ROOM, KITCHEN 1ST FLOOR AND 3 BEDROOMS ON 1ST FLOOR. CHECK FOR EGRESS.						
375						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
376 Maria Del Carmen Lozano 2744 S. Oak Park Avenue	16-30-313-106-000	R	5/23/2019 HVAC-L	82657-0	\$4,320.00	\$140.00
R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
377 Richard McLennan 1406 S. Ridgeland Avenue	16-19-223-016-000	R	5/23/2019 Impr-L	82658-0	\$500.00	\$90.00
SCRAPE AND PAINT FASCIA/SOFFIT ON GARAGE AND R/R SIDING ON GARAGE WITH NEW WOOD SIDING. CALL FOR FINAL INSPECTION.						
377 Victory Outreach Church 3148 S. Clinton Avenue	16-31-104-027-000	CH	5/23/2019 Dump-L	82659-0	\$0.00	\$0.00
DUMPSTER FOR DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
378 Josephine & Maria Gutierrez 3832 S. Home Avenue	16-31-327-025-000	R	5/23/2019 Roof-L	82660-0	\$7,526.00	\$205.00
T/O AND RESHINGLE HOUSE ROOF, R/R GUTTER AND DOWNSPOUTS AND FASCIA. FOLLOW ALL CURRENT BUILDING CODES AND INSTALL ICE AND WATER SHIELD. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
379 Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-000	R	5/23/2019 Plum-L	82661-0	\$1,600.00	\$85.00
R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.						
380 HN Corporation 2618 S. Ridgeland Avenue	16-30-404-051-000	C	5/23/2019 Fence-L	82662-0	\$1,200.00	\$135.00
INSTALL A 6FT IRON FENCE FROM THE MIDDLE OF THE PROPERTY TO THE ALLEY ---- THIS FENCE IS GONG TO BE LOCATED ALONG THE PARKING LOT THAT IS LOCATED 2 LOT TO THE NORTH OF THIS ADDRESS. -- NO SHARP POINTS						
381 Gerardo Velasco 3300 S. Lombard Avenue	16-32-121-019-000	R	5/23/2019 Impr-L	82663-0	\$5,000.00	\$235.00
COMPLIANCE REPAIRS - BY OWNER - 3 PRONG GROUNDED OUTLET. REMOVE ALL 6 OUTLETS ADAPTORS, ENCLOSE ALL LIGHTS, REPLACE ALL MISSING OUTLET/SWITCH JUNCTION BOX COVER, REPLACE MISSING LIGHT FIXTURES COVER, REMOVE GFI OUTLETS AT SUMP PUP, INSTALL SIMPLEX OUTLET,						
382 Ronald L. Milford & Diann E. Mi 2218 S. East Avenue	16-30-203-022-000	R	5/23/2019 POD-L	82664-0	\$0.00	\$50.00
MOVING POD ON THE STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
383						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Maria Gomez 1225 S. Clarence Avenue	16-19-203-013-000	R	5/23/2019 Impr-L	82665-0	\$0.00	\$0.00
COMPLIANCE REPAIRS - GARAGE OVERHEAD DOOR REQUIRES REPLACEMENT, GARAGE REQUIRED SCRAPE AND PAINT, GARAGE FLOOR REQUIRED REPAIR, REAR PORCH REQUIRED SCRAPE AND PAINT, VARIOUS WINDOWS REQUIRE SCRAPE AND PAINT, VARIOUS WALL AND CEILING REQUIRE REPAIR, REPLA						
384 6317 Roosevelt Rd. LLC	6319 W. Roosevelt Road	99-99-999-000-071	5/23/2019 Sign-L	82666-0	\$3,000.00	\$150.00
INSTALL A NEW NON-ILLUMINATED AWNING FOR MIKE'S PLACE SPORTS BAR AND GRILL.						
385 Pedro A. Alarcon	1432 S. Harvey Avenue	16-20-117-033-000	5/23/2019 Roof-L	82667-0	\$12,501.00	\$245.00
TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE NO POWER VENTS						
386 Jennifer Peskoff	1638 S. Clinton Avenue	16-19-304-034-000	5/23/2019 Impr-L	82668-0	\$4,500.00	\$185.00
COAT FRONT STAIRS AND TUCKPOINT AREAS WERE NEEDED, R/R THE SOUTHSIDE FENCE AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. HAS PERMISSION FROM THE NEIGHBOR AT 1640 CLINTON.						
387 Maribel Arenas	3630 S. Euclid Avenue	16-31-400-043-000	5/23/2019 Impr-L	82669-0	\$4,200.00	\$135.00
R/R FRONT APPROACH AND SIDE FROM THE FRONT OF THE HOUSE TO ALLEY						
388 Armando Fuentes & Ana Domi	3508 S. Gunderson Avenue	16-31-405-033-000	5/23/2019 Impr-L	82670-0	\$2,000.00	\$90.00
REMOVE PAVER PATIO AND REPLACE WITH CONCRETE AND REPLACE A FEW SECTIONS OF THE EXISTING SIDEWALK.						
389 Vaccari's Remodeling, LLC	1233 S. Home Avenue	16-19-104-017-000	5/24/2019 Bldg-B	9271-0	\$45,000.00	\$2,575.00
REMODEL THE HOUSE - 1ST FLOOR KITCHEN, BATHROOM - ADD TUB TO MAKE A FULL BATHROOM, LIVING ROOM, DINING ROOM, NO BEDROOM. 2ND FLOOR - 3 BEDROOMS AND 1 EXISTING FULL BATHROOM. BASEMENT WILL BE UNFINISHED WITH STORAGE, LAUNDRY AND MECHANICAL ROOM. PATCH DRY						
390 James John Berles	2317 S. Harvey Avenue	16-29-111-008-000	5/24/2019 Impr-L	82671-0	\$2,000.00	\$165.00
PRELIMINARY ELECTRICAL, PLUMBING AND HVAC TO DETERMINE IF WORK THAT HAS BEEN ALREADY STARTED BY PREVIOUS CONTRACTOR WORKING OFF OF A DEMO PERMIT IS TO CODE.						
391						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
392 Ryan Rohlf's 2822 S. Cuyler Avenue	16-29-316-031-000	R	5/24/2019 Impr-L	82672-0	\$6,524.00	\$190.00
TUCKPOINT CHIMNEY, SOUTH WALL OF HOUSE AND REBUILD BRICK WING WALLS. CALL FOR FINAL INSPECTION.						
393 Richard Vargas 2537 S. Grove Avenue	16-30-117-015-000	R	5/24/2019 Elec-L	82673-0	\$2,000.00	\$125.00
REPLACE SERVICE WITH 100AMP, INSTALL 1 LIGHT AND 1 SWITCH IN MECHANICAL ROOM, FIX/REPLACE LOOSE OUTLET BY THE BAR AREA, COVER LIGHT BULB IN STORAGE ROOM.						
394 Armando Marquez 3225 S. Wenonah Avenue	16-31-111-028-000	R	5/24/2019 Fence-L	82674-0	\$1,000.00	\$135.00
REPLACE EXISTING FENCE ON SOUTHSIDE OF PROPERTY WITH 5' + 1' OPEN LATTICE WOOD AND ON EASTSIDE IN FRONT OF GARAGE WITH 5' WOOD.						
395 Maria S. Lopez 3732 S. Kenilworth Avenue	16-31-321-028-000	R	5/24/2019 Impr-L	82675-0	\$0.00	\$65.00
STRUCTURAL INSPECTION OF THE DEMO OF THE WALL BETWEEN THE KITCHEN AND BACK PORCH TO EXTEND THE KITCHEN ----- NO WORK ON THIS PERMIT						
396 Jack & Eluisa Lynn 2100 S. Maple Avenue	16-19-324-013-000	R	5/24/2019 Impr-L	82676-0	\$2,485.00	\$55.00
REPLACE 4 FIXED SECTIONS OF STORM WINDOWS IN SUNROOM, ADD AWNING ABOVE WINDOWS.						
397 Alonso & Martha Reyes 3123 S. Wesley Avenue	16-31-202-009-000	R	5/24/2019 Roof-L	82677-0	\$6,000.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUSE NO POWER VENTS ICE AND WATER SHIELD TO CODE						
398 Raymond & Raquel Laurent 2714 S. East Avenue	16-30-409-026-000	R	5/24/2019 Impr-L	82678-0	\$1,000.00	\$40.00
ROOF REPAIRS - RENAIL SHINGLE THAT ARE LIFTING, R/R SOFFIT AND FASCIA, GABLE ENDS AND R/R WOOD TRIM WHERE NEEDED.						
399 Judith D. Vlack 1611 S. Harvey Avenue	16-20-303-005-000	R	5/24/2019 Elec-L	82679-0	\$1,470.00	\$140.00
NEW 1/2" IMC TO GARAGE UNDERGROUND.						
400 Gabriel Dominguez 1646 S. Harvey Avenue	16-20-302-037-000	R	5/24/2019 Roof-L	82680-0	\$1,000.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE AND R/R GUTTERS AND DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
ROC Investments, LLC 2114 S. Harvey Avenue	16-20-331-017-000	R	5/24/2019 Elec-L	82681-0	\$4,390.00	\$40.00
COMPLIANCE REPAIRS - UPGRADE SERVICE TO 200 AMP, INSTALL 3 GANG METER, INSTALL 1 NEW 100 AMP PANEL, INSTALL EMERGENCY LIGHTS IN HALLWAYS, INSTALL ENCLOSED BULB LIGHT FIXTURES, PROPERLY GROUND SERVICE TO CODE.						
401 Larry, Maria & Kelly Reyes 1927 S. Elmwood Avenue	16-19-423-010-000	R	5/24/2019 Plum-L	82682-0	\$2,998.00	\$85.00
R/R WATER HEATER						
402 Phillip Shayne 3540 S. Home Avenue	16-31-303-033-000	R	5/24/2019 Impr-L	82683-0	\$1,850.00	\$140.00
REMOVING 2 AC UNITS, REMOVE 2 HEATER UNITS (WALL MOUNTED), REPAIR HOLE IN WALL, PATCH AND SEAL INSIDE WALL AND SIDING.						
403 Eric & Darlene Yoder 6519 W. 26th Street	16-30-229-037-000	C/R	5/24/2019 Impr-L	82684-0	\$7,600.00	\$255.00
AWNING WASHING AND EXT PAINTING, TUCK-POINTING REPAIR AND EAST WALL, REMOVE/C UNIT						
404 Nathan & Veronica McGhee 1445 S. Kenilworth Avenue	16-19-122-017-000	R	5/24/2019 HVAC-L	82685-0	\$9,905.00	\$190.00
R/R A/C UNIT AND R/R FURNACE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. CALL FOR FINAL INSPECTION.						
405 Isela & Jacqueline Arredondo 3248 S. Cuyler Avenue	16-32-111-044-000	R	5/24/2019 Dump-L	82686-0	\$0.00	\$50.00
DUMPSTER TO REMOVE DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
406 Jose A. Ramos 1833 S. Ridgeland Avenue	16-20-308-013-000	R	5/24/2019 Impr-L	82688-0	\$12,172.00	\$305.00
EXTERIOR PAINT R/R WINDOWS IN THE LIVING ROOM, DINING ROOM, KITCHEN, BATHROOM, BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED. R/R DOORS. REPLACEMENT OF EXISTING UTILITY SINK.						
407 Rogelio Guadalajara 3807 S. Ridgeland Avenue	16-32-324-004-000	R	5/24/2019 Dump-L	82689-0	\$0.00	\$50.00
DUMPSTER TO REMOVE DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
408 ACCEL CAPITAL 3611 S. Cuyler Avenue	16-32-309-006-000	R	5/24/2019 Dump-L	82690-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

409

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
410 Saleem Mohhammed 3528 S. Kenilworth Avenue	16-31-305-020-000	R	5/28/2019 Bldg-B	9054-2	\$0.00	\$50.00
411 6900 Ave LLC 6900 W. Ogden Avenue	16-31-313-015-000	C	5/28/2019 Bldg-B	9065-3	\$0.00	\$50.00
412 Maria D. Herrera 3627 S. Kenilworth Avenue	16-31-314-004-000	R	5/28/2019 Bldg-B	9254-2	\$0.00	\$50.00
413 Francisco J. Mora Luna 1628 S. East Avenue	16-19-403-032-000	R	5/28/2019 Bldg-B	9272-0	\$4,000.00	\$815.00
414 Ruben Baeza & Nancy Del Car 1912 S. Wisconsin Avenue	16-19-317-022-000	R	5/28/2019 Impr-L	67511-1	\$0.00	\$100.00
415 ACCESS WEST COOK I, LLC 2326 S. Cuyler Avenue	16-29-108-032-000	R	5/28/2019 Impr-L	81342-1	\$0.00	\$50.00
416 Karl Mundt & Roxanna Mason 3139 S. Harvey Avenue	16-32-109-003-000	R	5/28/2019 Impr-L	82691-0	\$4,590.00	\$135.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert J Sullivan & Mary A. Sul 7011 W. 29th Place	16-30-316-031-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF, R/R GUTTER AND DOWNSPOUTS AND R/R SOFFIT AND FASCIA. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	5/28/2019 Impr-L	82692-0	\$17,000.00	\$340.00
417							
Jose Almanza 3600 S. Wenonah Avenue	16-31-310-013-000	R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE.	R	5/28/2019 Impr-L	82693-0	\$600.00	\$40.00
418							
Jose Herrera 3713 S. Home Avenue	16-31-320-005-000	DUMPSTER ON THE STREET TO REMOVE GARAGE DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/28/2019 Dump-L	82694-0	\$480.00	\$50.00
419							
3116 S. Oak Park Ave. LLC 3116 S. Oak Park Avenue	16-31-107-026-000	INSTALL A FIRE ALARM.	C	5/28/2019 Impr-L	82695-0	\$11,600.00	\$390.00
420							
Richard Georges & Marybeth L 3516 S. Scoville Avenue	16-31-404-034-000	T/O AND REROOF HOUSE WITH SHINGLES, INSTALL NEW GUTTER AND DOWNSPOUTS. CALL FOR FINAL INSPECTION.	R	5/28/2019 Roof-L	82696-0	\$7,150.00	\$50.00
421							
John Griffin 3741 S. Elmwood Avenue	16-31-419-115-000	R/R GARAGE SERVICE WALK AND REMOVE EXISTING PAVER PATIO AND REPLACE WITH CONCRETE.	R	5/28/2019 Impr-L	82697-0	\$1,650.00	\$90.00
422							
Fernando Romero 2434 S. Grove Avenue	16-30-111-036-000	R/R CONCRETE APPROACH, R/R SIDEWALK AT REAR OF YARD AND INSTALL NEW 14X24 PATIO BETWEEN HOUSE AND GARAGE AT REAR OF HOUSE.	R	5/28/2019 Impr-L	82698-0	\$5,000.00	\$185.00
423							
Jessica Mendoza 1222 S. Kenilworth Avenue	16-19-105-033-000	T/O AND RECHINGLE HOUSE AND GARAGE, INTERIOR REPAIR OF DRYWALL.	R	5/28/2019 Impr-L	82699-0	\$10,000.00	\$285.00
424							
Ricardo & Karen Laguatan 2533 S. Cuyler Avenue	16-29-125-009-000	REPAIR SIDEWALK EXISTING CONCRETE PATCH NO NEW CONCRETE AT NORTH SIDE OF HOME WALKWAY IN REAR YARD.	R	5/28/2019 Impr-L	82700-0	\$1,200.00	\$40.00
425							
6900 Ave LLC 6900 W. Ogden Avenue	16-31-313-015-000	R/R CONCRETE PAD AND REPLACE WITH ASPHALT BEHIND THE BUILDING.	C	5/28/2019 Impr-L	82701-0	\$5,280.00	\$150.00
426							
Tim & Anna Espy 3635 S. Kenilworth Avenue	16-31-314-006-000	R/R 2.5 TON A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	5/28/2019 HVAC-L	82702-0	\$4,977.00	\$140.00
427							

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
428 Kyle & Robin Gallagher 1228 S. Oak Park Avenue	16-19-107-030-000	R	5/28/2019 Impr-L	82703-0	\$40.00	\$0.00
429 1900 Harvey Avenue LLC 1900 S. Harvey Avenue	16-20-323-018-000	R	5/28/2019 Impr-L	82704-0	\$13,388.50	\$295.00
430 Jose Herrera 3713 S. Home Avenue	16-31-320-005-000	R	5/28/2019 Impr-L	82705-0	\$1,000.00	\$90.00
431 Martin Martinez & Yarelin Beltra 1331 S. Clarence Avenue	16-19-211-021-000	R	5/28/2019 Impr-L	82706-0	\$2,000.00	\$90.00
432 MHR Homes LLC 6729 W. 31st Street	16-30-415-035-000	R	5/28/2019 Impr-L	82707-0	\$0.00	\$140.00
433 Doreide Garcia 2105 S. Cuyler Avenue	16-20-330-002-000	R	5/28/2019 Impr-L	82709-0	\$3,000.00	\$105.00
434 Samuel & Laura Mercado 2413 S. Oak Park Avenue	16-30-216-004-000	R	5/28/2019 Impr-L	82710-0	\$10,500.00	\$250.00
435 1835 Harlem LLC 1835 S. Harlem Avenue	16-19-308-059-000	R	5/28/2019 Impr-L	82711-0	\$7,900.00	\$380.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
436 <u>Joseph and Elizabeth Emiliano</u> 2520 S. Clarence Avenue	16-30-226-034-000	R	5/28/2019 Impr-L	82712-0	\$9,500.00	\$200.00
T/O 1 LAYER AND RESHINGLE SQ IN THE HOUSE. AFTER T/O APPLY ARCH SHINGLE REPAIR ROOF DECK IF NECESSARY W/T VERY SAME MATERIAL. UNDERLAYMENT W/ FELT PAPER NO. 15. ICE/WATER AND SHILED ON EAVES AND PENETRATIONS. REMOVE/REPLACE 8 STATIC VENTS (TURTLE VENTS).						
437 <u>Campos Realty Ivestments LL</u> 3141 S. Harlem Avenue	16-31-100-016-000	R	5/28/2019 Impr-L	82713-0	\$1,000.00	\$40.00
POWERWASH BUILDING AND TUCKPOINT PATHCING ANY NEEDED AREAS ON (2) CHIMNEYS. NO BRICK REPLACEMENT.						
438 <u>GREEN TREE LLC</u> 1231 S. Clinton Avenue	16-19-105-019-000	R	5/28/2019 Impr-L	82714-0	\$1,000.00	\$0.00
INTERIOR DEMO TO INCLUDE DEMO OF KITCHENS AND BATHS, REMOVE CARPETING AND SOME WINDOWS, ROOFING, FLOORING. NO OTHER WORK ON THIS PERMIT.						
439 <u>Fernando Avila & Nancy Munez</u> 3035 S. Oak Park Avenue	16-30-415-045-000	R	5/28/2019 Elec-L	82715-0	\$750.00	\$125.00
UPGRADE ELECTRICAL METER TO CODE, INSTALL GFCI OUTLET IN GARAGE.						
440 <u>A & B REALTY INVESTMENT</u> 2836 S. Harvey Avenue	16-29-318-036-000	R	5/28/2019 Impr-L	82718-0	\$1,800.00	\$90.00
REMOVE AND REPLACE YARD SIDEWALKS AND PATCH FOUNDATION						
441 <u>Terence B. Magnus Sr. & Kathl</u> 3632 S. Gunderson Avenue	16-31-412-030-000	R	5/28/2019 Impr-L	82719-0	\$2,700.00	\$40.00
REPLACE SIDING, SOFFIT AND FASCIA ON GARAGE						
442 <u>Manuel J Tenorio & Ma De Lo</u> 3714 S. Wesley Avenue	16-31-416-025-000	R	5/29/2019 Plum-L	82661-1	\$0.00	\$25.00
PLUMBING FINAL REINSPECTION FOR R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.						
443 <u>SWAE</u> 1237 S. Harvey Avenue	16-20-103-021-000	R	5/29/2019 Elec-L	82716-0	\$1,385.00	\$40.00
COMPLIANCE REPAIRS - INSTALL EMERGENCY LIGHTS IN HALLWAYS, INSTALL 1 ADDITIONAL OUTLET IN BEDROOMS, EXTEND SEPARATE CIRCUIT AND INSTALL AN ELECTRIC HEATER IN 2ND FLOOR REAR BEDROOMS, DISCONNECT OLD GARAGE FEED.						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
444 Thomas & Patricia Guel (Trust) 1940 S. Elmwood Avenue	16-19-422-027-000	R	5/29/2019 Elec-L	82717-0	\$5,890.00	\$40.00
UPGRADE SERVICE TO 200 AMP, INSTALL NEW 3 GANG METER, INSTALL BREAKER PANEL, INSTALL EMERGENCY LIGHTS IN HALLWAYS, PROPERLY GROUND SERVICE TO CODE, INSTALL ENCLOSED BULB LIGHT FIXTURES, INSTALL GFCI OUTLETS TO CODE, REPLACE EXTENSION OUTLETS WITH GFCI OUT						
445 Reyes & Benito Flores 2318 S. Clinton Avenue	16-30-105-027-000	R	5/29/2019 Roof-L	82720-0	\$8,654.00	\$185.00
T/O AND RESHINGLE HOUSE ROOF. ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION.						
446 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		5/29/2019 Impr-L	82721-0	\$5,000.00	\$410.00
6613 W 16TH STREET - SPRINT FIBER INSTALL - FIBER UPGRADE INSTALLATION.						
447 Rebecca & Antonio Oyoque 1439 S. Wisconsin Avenue	16-19-118-016-000	R	5/29/2019 Roof-L	82722-0	\$7,209.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS ICE AND WATER SHIELD TO CODE						
448 Andres, Amanda, Reyes & Edu 1302 S. Ridgeland Avenue	16-19-215-024-000	C	5/29/2019 Impr-L	82723-0	\$1,500.00	\$120.00
INSTALL 2 AWNINGS. - AWNING WILL STATE STONERIDGE APT WITH THE ADDRESS.						
449 U.S. Bank, N.A. 6402 W. 18th Street	16-19-415-021-000	R	5/29/2019 Impr-L	82724-0	\$1,500.00	\$120.00
INSTALL 2 AWNINGS - AWNINGS WILL STATE RIDGELAND APTS WITH THE ADDRESS.						
450 Helene Novalich Trustee 3435.5 S. Grove Avenue	16-31-135-008-000	R	5/29/2019 HVAC-L	82725-0	\$3,600.00	\$140.00
R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
451 Albert Ceasario 6911 W. Riverside Drive	16-30-106-035-000	R	5/29/2019 Roof-L	82726-0	\$7,500.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE NO POWER VENTS ICE AND WATER SHIELD TO CODE. (5/31/19) R/R GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
452 Ronald Rada 1403 S. East Avenue	16-19-220-002-000	R	5/29/2019 Impr-L	82727-0	\$3,988.00	\$70.00
R/R 5 WINDOWS ON THE 1ST FLOOR - KITCHEN AND DINING ROOM.						
453 Loretta Shumate 1518 S. Gunderson Avenue	16-19-229-025-000	R	5/29/2019 Impr-L	82728-0	\$7,000.00	\$265.00
BUILD NEW WOOD DECK OVER CONCRETE APPX 10*18						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
George Slifka Sr. 1851 S. Kenilworth Avenue 454	16-19-314-022-000	R	5/29/2019 Impr-L	82729-0	\$1,000.00	\$115.00
Guy G. Hawkins & Melody L H 2509 S. Gunderson Avenue 455	16-30-230-004-000	R	5/29/2019 Impr-L	82730-0	\$3,708.00	\$170.00
Andrew Gattuso 6716-24 W. Cermak Road 456	16-19-425-022-000	C	5/29/2019 Impr-L	82731-0	\$6,000.00	\$150.00
Jorge E Ortiz & Juan A Ramire 1245 S. Ridgeland Avenue 457	16-20-100-016-000	R	5/29/2019 Plum-L	82732-0	\$2,475.00	\$105.00
Ronald Skolba & Jiranan Skolb 2322 S. Ridgeland Avenue 458	16-30-215-027-000	R	5/29/2019 Plum-L	82733-0	\$2,475.00	\$105.00
Yvonne Ponce 1639 S. Wenonah Avenue 459	16-19-303-017-000	R	5/29/2019 Impr-L	82734-0	\$6,534.00	\$115.00
Laura Rodriquez 3520 S. Home Avenue 460	16-31-303-026-000	R	5/29/2019 Impr-L	82735-0	\$5,985.00	\$150.00
ROC Investments, LLC 2114 S. Harvey Avenue 461	16-20-331-017-000	R	5/29/2019 Impr-L	82736-0	\$550.00	\$40.00
G. Paunovic 3139 S. Harlem Avenue 462	16-31-100-014-000	R	5/29/2019 Impr-L	82737-0	\$65,000.00	\$1,335.00
Joseph Martello & Akemi Nishi 1333 S. Home Avenue 463	16-19-112-016-000	R	5/29/2019 Roof-L	82738-0	\$6,190.00	\$155.00
Jose & Maria Pedraza 1324 S. Grove Avenue 464	16-19-114-034-000	R	5/29/2019 Impr-L	82739-0	\$10,973.00	\$225.00

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
465 Abel Angulo 3643 S. Harvey Avenue	16-32-311-032-000	R	5/29/2019 Impr-L	82740-0	\$1,500.00	\$140.00
466 William Hoff 1400 S. Home Avenue	16-19-119-024-000	R	5/30/2019 Bldg-B	8441-2	\$0.00	\$50.00
466 Ivan & Jonathan Coss 3524 S. Gunderson Avenue	16-31-405-038-000	R	5/30/2019 Bldg-B	9078-1	\$0.00	\$50.00
467 Steven Wasko & Deborah C. W 2103 S. Maple Avenue	16-19-325-002-000	R	5/30/2019 Bldg-B	9273-0	\$10,000.00	\$570.00
468 Efren Ramirz Corona & Celerin 3405 S. Cuyler Avenue	16-32-131-013-000	R	5/30/2019 Impr-L	74978-1	\$0.00	\$125.00
469 Mohammed Musa 3121 S. Clarence Avenue	16-31-203-033-000	R	5/30/2019 Impr-L	81412-2	\$0.00	\$50.00
470 Chicago Title Land Trust Comp 3323-27 S. Wisconsin Avenue	16-31-122-018-000	C	5/30/2019 Elec-L	81672-1	\$0.00	\$50.00
471						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose Garcia & Carmen Garcia 1437 S. Wisconsin Avenue	16-19-118-015-000	R	5/30/2019 Fence-L	82741-0	\$650.00	\$135.00
RR EXISTING CHAIN LINK FENCE ALONG SOUTH SIDE OF PROPERTY, ALONG LOT LINE, AND REPLACE IN SAME PLACE FOR 5FT W/ 1FT LATTICE WOOD (NEIGHBOR PERMISSION OBTAINED (1439 WIS). JULIE DIG # ATTACHED.						
472						
Michael Malave 7008 W. Pershing Road	16-31-327-043-000	R	5/30/2019 Fence-L	82742-0	\$2,500.00	\$135.00
REMOVE THE FENCE ALONG THE ALLEY AND INSTALL A 6FT IRON FENCE WITH WOOD PANELS. REMOVE THE FENCE THAT RUNS ALONG THE HOUSE ON THE WEST SIDE OF THE PROPERTY AND INSTALL 5FT + 1FT OPEN LATTICE IRON WITH WOOD PANEL FENCE. --- NO SHARP POINTS.						
473						
Erica Pino & Predrag Milic 3526 S. Ridgeland Avenue	16-31-409-042-000	R	5/30/2019 Plum-L	82743-0	\$3,400.00	\$245.00
REPAIR SEWER IN THE PARKWAY. PARKWAY MUST BE RE-SODDED. R/R SECTION OF THE CURTSEY WALK PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
474						
Lynn Kret 6900 W. 29th Place	16-30-318-017-000	R	5/30/2019 Roof-L	82744-0	\$10,875.00	\$215.00
T/O AND RR HOUSE ONLY						
475						
L. Boyle 2942 S. Wisconsin Avenue	16-30-315-030-000	R	5/30/2019 Roof-L	82745-0	\$9,470.00	\$200.00
T/O RR HOUSE ONLY						
476						
Lucille Chlapecka, Karen Halter 2301 S. Clinton Avenue	16-30-106-001-000	R	5/30/2019 Impr-L	82746-0	\$4,330.00	\$85.00
DEMO AND REBUILD CHIMNEY FROM ROOF LINE UP - SAME SIZE. SPOT TUCKPOINT AS NEEDED.						
477						
Robert Hesik 1823 S. Clarence Avenue	16-19-411-009-000	R	5/30/2019 Roof-L	82747-0	\$0.00	\$170.00
T/O AND RR HOUSE ONLY.						
478						
Lynn To Vuu 2107 S. East Avenue	16-19-428-003-000	R	5/30/2019 Fence-L	82748-0	\$1,000.00	\$135.00
REMOVE THE FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A NEW 5FT + 1FT OPEN LATTICE WOOD FENCE. -- HAS PERMISSION FROM 2105 EAST AVE.						
479						
Pellegrino Pescatore 6214-16 W. Cermak Road	16-20-332-024-000	C	5/30/2019 Impr-L	82749-0	\$10,000.00	\$360.00
INSTALL A FIRE ALARM SYSTEM TO CODE.						
480						
Uriel Campos & Sonia E. Gonz 3529 S. East Avenue	16-31-404-048-000	R	5/30/2019 Impr-L	82750-0	\$2,600.00	\$55.00
REASPHALT THE DRIVEWAY AND REPAIR/RECOAT THE FRONT PORCH.						
481						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Lucile F Evans 3131 S. Wisconsin Avenue	16-31-102-032-000	R	5/30/2019 Impr-L	82751-0	\$3,500.00	\$145.00
482						
Rosita Perez 1841 S. Kenilworth Avenue	16-19-314-017-000	R	5/30/2019 Impr-L	82752-0	\$4,000.00	\$120.00
483						
Richard J. Geary Trustee 6826 W. 26th Street	16-30-305-010-000	R	5/30/2019 Impr-L	82753-0	\$9,700.00	\$160.00
484						
Omar Garcia & Christine M. Cz 2631 S. Grove Avenue	16-30-306-016-000	R	5/30/2019 Impr-L	82754-0	\$3,900.00	\$420.00
485						
Ahmad Rumaneh & Ihab Owels 2436 S. Highland Avenue	16-29-117-032-000	R	5/30/2019 Impr-L	82755-0	\$1,600.00	\$240.00
486						
Mario E. Aguilar & Maria A. Ag 2101 S. Euclid Avenue	16-19-425-001-000	R	5/30/2019 Impr-L	82756-0	\$400.00	\$40.00
487						
Armando Orozco 2647 S. Euclid Avenue	16-30-401-024-000	R	5/30/2019 Impr-L	82757-0	\$600.00	\$190.00
488						
Samuel Angulo & Zoila Luna Le 1530 S. Euclid Avenue	16-19-224-036-000	R	5/30/2019 Impr-L	82758-0	\$700.00	\$40.00
489						
Ian & Brianne Sprayer 2121 S. Home Avenue	16-19-328-008-000	R	5/30/2019 Impr-L	82759-0	\$1,000.00	\$90.00
490						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose R. Lopez & Maria R. Pina 3852 S. Grove Avenue	16-31-330-034-000	R	5/31/2019 Bldg-B	9274-0	\$31,900.00	\$325.00
DEMO AND REBUILD:SIZE OF NEW GARAGE 22' X 24' HEIGHT: 13.58'. CONST. 22 X 24 DETACHED GARAGE W/ 6X 22 PATIO ROOF. JULIE DIG ATTACHED. DEMO FROM CC ATTACHED.						
491 1247 Clinton LLC 1247 S. Clinton Avenue	16-19-105-027-000	C	5/31/2019 Impr-L	76919-1	\$0.00	\$150.00
rpz fee and expansion tank fee						
492 Ramon & Blanca Chavez 1643 S. Oak Park Avenue	16-19-400-019-000	R	5/31/2019 Impr-L	82760-0	\$1,400.00	\$40.00
R/R 6 WINDOWS IN LIVING/DINING ROOM ONLY						
493 Michael R. Schipke 1810 S. Wenonah Avenue	16-19-310-026-000	R	5/31/2019 Fence-L	82761-0	\$1,575.00	\$135.00
12' OF 5; & 6' HIGH; FRONT GATE TRADITIONAL W/ DIAGONAL LATTICE TOP 5' HIGH AND BACK GATE AND SECTION MATCH BE SHADOWBOX 6' HIGH ; TAKE DOWN AND HAUL AWAY EXISTING WOOD FENCE.						
494 Luz M Macias 3544 S. Cuyler Avenue	16-32-300-041-000	R	5/31/2019 HVAC-L	82762-0	\$6,100.00	\$140.00
R/R A/C UNIT						
495 Evan Jones & Mary McGuinness 3312 S. Kenilworth Avenue	16-31-125-025-000	R	5/31/2019 Fence-L	82763-0	\$6,948.00	\$135.00
INSTALL ON NORTH AND SOUTH SIDE OF FENCE/GATES 5' PLUS 1' OPEN LATTICE. NEIGHBOR PERMISSION ON FILE.						
496 Bet-El Iglesia Bautista 2400 S. Harvey Avenue	16-29-118-037-000		5/31/2019 Impr-L	82764-0	\$7,800.00	\$205.00
MASONRY AND TUCKPOINTING THRUGHOUT BUILDING						
497 Robert & Maria Caballero 3647 S. Harvey Avenue	16-32-311-034-000	R	5/31/2019 Impr-L	82765-0	\$2,000.00	\$90.00
REPLACE ONLY WINDOW PANEL OF WINDOWS, NOT FRAME, NOT SILL, ONLY BORKEN GLASS PANELS, CLEAN SORROUNDING AREA, RR EXISTING CONCRETE LEDGE ALONG CORNER ALLEY GARAGE.						
498 Mario Flores 1231 S. Oak Park Avenue	16-19-200-018-000	R	5/31/2019 Impr-L	82766-0	\$3,000.00	\$55.00
GRIND TUCKPOINT EXTERIOR HOME AND POWERWASH						
499 George W. Hill 2524 S. Oak Park Avenue	16-30-117-028-000	R	5/31/2019 Impr-L	82767-0	\$9,000.00	\$235.00
ROOF SHINGLES ON HOUSE AND ONLY GUTTERS ON HOUSE ONLY						
500 Michael Ochsner 3816 S. Elmwood Avenue	16-31-424-086-000	R	5/31/2019 Roof-L	82768-0	\$7,679.00	\$170.00
T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION.						
501						

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

Monday, June 03, 2019

Between: 5/1/2019 And 5/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit	
Tony & Anna Gasparo 1315 S. Kenilworth Avenue	16-19-114-013-000	R	5/31/2019 POD-L	82769-0	\$0.00	\$50.00	
MOVING POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.							
502 Ahmad Rumaneh & Ihab Oweis 6332 W. 26th Street	16-29-300-008-000	C/R	5/31/2019 Sign-L	82770-0	\$1,000.00	\$0.00	
WINDOW SIGNS & BANNER ABOVE WINDOWS, DECALS ON WINDOWS. " ONE LUCKY PUPPY #2 GROOMING SALON " - 23FT X 7FT LENGTH.							
503 Joshua Skerrett 1927 S. Ridgeland Avenue	16-20-321-011-000	R	5/31/2019 Impr-L	82771-0	\$0.00	\$90.00	
18 x 25 permeable pavers install							
504 Joshua Skerrett 1927 S. Ridgeland Avenue	16-20-321-011-000	R	5/31/2019 Dump-L	82772-0	\$300.00	\$50.00	
PAVERS FOR PATIO , DIGGING ACCESS DIRT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.							
505 Ramiro Guizar 3321 S. Wenonah Avenue	16-31-123-005-000	R	5/31/2019 Impr-L	82773-0	\$450.00	\$90.00	
INSTALLING SHED AT REAR OF ALLEY ADJECENT TO FENCE ON SOUTH SIDE 8' X 7.5' SHED 3FT FROM LOT LINE.							
506 Salvador Zavala & Fabiola Bar 1811 S. Oak Park Avenue	16-19-408-005-000	R	5/31/2019 Impr-L	82774-0	\$1,200.00	\$40.00	
TUCKPOINTING THROUGHOUT HOME. NO BRICK REPLACEMENT. LINTEL REPAIR							
507 James F. Truhlar & Debra L Mo 2433 S. Clarence Avenue	16-30-219-037-000	R	5/31/2019 Impr-L	82775-0	\$300.00	\$40.00	
SPOT TUCKPOINT THE BUILDING AS NEEDED.							
508 Nicholas Pereyra 6615 W. 31st Street	16-30-418-037-000	R	5/31/2019 Impr-L	82776-0	\$5,000.00	\$280.00	
INSTALL NEW BACK YARD DECK AND FRONT YARD DECK.							
509							
509 Building and Local Improvement Permits Issued During Period				Totals	\$3,772,494.97	\$130,340.00	



K-4

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 6/22/19, 2019 Time: Start 9:00am End 10:00PM

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

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

Description of Event: Block Party

Location of Event: 2100 Block of Maple

(Please print)
Name of Applicant: Juan Diaz Jr.

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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 checked="" type="checkbox"/>

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 21 00 Block of Maple (i.e. 1200 Block of Home)

Date: 6/22/19

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: 6/22/19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 6/29/19, 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,

Juan Diaz Jr.

Print Name

Address

Phone Number

E-mail Address

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



K-5

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/13/19, 2019 Time: Start 8am End 9pm

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

Description of Event: Black party

Location of Event: 2100 Block Highland Avenue.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Melissa Huerta

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 21 00 Block of Highland Ave (i.e. 1200 Block of Home)

Date: ~~7-6-19~~ 7-13-19

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: ~~7-6-19~~ 7-13-19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: ~~7-13-19~~ 7-20-19, 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,

Melissa Huerter

Print Name

Address

Phone Number

E-mail Address

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



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 2100 block of Highland, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7-13-19 with a rain date of 7-10-19 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m. 7-13-19

Block Party Organizer Information

Name Nelissa Hunter Address _____

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T E D	2127 S. Highland
	2125 S. Highland
	2121 S. Highland
	2119 S. Highland
	2109 S. Highland
	2105 S. Highland
	2103 S. Highland
	2100 S. Highland
	2102 S. Highland
	2102 S. Highland
	2102 S. Highland
	2106 S. Highland Ave.
2112 S. Highland Ave.	



Request for Block Party & Guidelines

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

The undersigned, being residents of the 2100 block of Highland, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on ~~7-13-19~~ 7-6-19 with a rain date of ~~7-13-19~~ 7-20-19 from the hours of 8 a.m. / p.m. to 9pm a.m./p.m. 7-13-19

NAME: ADDRESS:

REDACTED	2127 S Highland
	2124 Highland Ave.
	2125 Highland



K-6

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 13th 2019 Time: Start 9:00am and 9:00pm

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

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

Description of Event: Block Party

Location of Event: 1800 Block of Scaville

(Please print)

Name of Applicant: Alice Solis

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: same

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 1800⁰⁰ Block of Scoville (i.e. 1200 Block of Home)

Date: 05/30/2019

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: July 13th, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 20th, 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,

Alice Solis

Print Name

Address

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 1800 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 07/13/2019 with a rain date of 07/20/2019 from the hours of 9:00 a.m. / p.m. to 9:00 a.m./p.m.

Block Party Organizer Information

Name Alice Solis Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T E D	1800 Scoville Ave.
	1806 Scoville Avenue
	1837 Scoville ave
	1812 Scoville ave
	1840 Scoville
	1820 Scoville ave
	1846 Scoville ave
	1852 Scoville
	1847 Scoville
	1843 Scoville Ave
	1841 Scoville
	1839 Scoville
	1830 Scoville



Request for Block Party & Guidelines

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

The undersigned, being residents of the 1800 block of Scoville hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 07/13/2019 with a rain date of 07/20/19 from the hours of 9:00 a.m./ p.m. to 4:00 a.m./p.m.

NAME:

ADDRESS:

REDACTED	1833 Scoville Ave
	1829 Scoville
	1827 Scoville
	1825 Scoville
	1822 Scoville
	1826 Scoville
	1823 Scoville
	1817 Scoville
	1818 Scoville
	1814 Scoville Ave



K-7

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 20, 2019 Time: Start 8:00 am End 9:00 pm

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

Description of Event: Block Party

Location of Event: 3500 Block of Maple Ave.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Rafael Padilla

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

Street Closure <input 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 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.



City Council Communication – Request for Block Party

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

From: Residents of the 35 00 Block of Maple Ave (i.e. 1200 Block of Home)

Date: 5/31/2019

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: July 20, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 27, 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,

Rafael Pedilla

Print Name

Address

Phone Number

E-mail Address

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



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 3500 block of Maple Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 20, 2019 with a rain date of July 27, 2019 from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name Rafael Padilla Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T E D	3525 Maple Ave.
	3535 maple Ave
	3531 Maple Ave
	3514 Maple Ave.
	3517 Maple Ave
	7132 35 th St
	a 7128 35 th St
	3521 Maple Ave
	3522 Maple Ave
	3545 Maple
	3546 Maple Ave
	3538 maple
	3533 maple



K-8

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 10, 2019 Time: Start 8AM End 9PM

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

Description of Event: Block Party

Location of Event: 3500 Highland Ave

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

(Please print)

Name of Applicant: Johnny J

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 3500 Block of Highland Ave (i.e. 1200 Block of Home)

Date: ~~Aug 10th 2019~~ 5/23/19

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: Aug 10, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 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,

Print Name

Address

Phone Number

E-mail Address

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



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 3500 block of Highland, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 10th with a rain date of Aug 17 from the hours of 8 a.m. ~~10~~ to 9 a.m. ~~6~~ p.m.

Block Party Organizer Information

Name _____ Address _____ Phone _____
E-Mail _____

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

NAME:

ADDRESS:

REDACTED	3526 S. Highland
	3524 Highland Ave.
	3520 S. Highland
	3532 Highland Ave
	3543 Highland Ave
	3535 S. Highland
	3531 HIGHLAND
	3525 Highland.
	3548 HIGHLAND AVE
	3536 S. Highland Ave
	3521 Highland
	3511 S. Highland ave.
3517 S HIGHLAND	



Request for Block Party & Guidelines

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

u

The undersigned, being residents of the _____ block of _____, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of _____ a.m. / p.m. to _____ a.m./p.m.

NAME:

ADDRESS:

R E D A C T E D	3509 Highland Ave.
	3505 Highland Ave
	3501 So. Highland
	3500 S. Highland Ave
	3512 Highland Ave
	3516 Highland Ave
	3520 Highland Ave
	3502 Highland Ave
	3534 Highland Ave
	3518 Highland Ave



K-9

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 24, 2019 Time: Start 8:00 AM End 9:00 PM

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

Description of Event: close street for block Party

Location of Event: 3200 block of Wisconsin Ave

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

(Please print)

Name of Applicant: Richard E. Leja

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 [X]
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 []

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 Wisconsin (i.e. 1200 Block of Home)

Date: MAY 24, 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: August 24, 2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 25, 2019, 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,

Richard E. Leja

Print Name

Address

Phone Number

E-mail Address

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



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 Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8.24.2019 with a rain date of 8.25.19 from the hours of 8:00 a.m. / p.m. to 9:00 a.m. / p.m.

Block Party Organizer Information

Name Richard E. Leja Address: _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T E D	3213 Wisconsin Ave.
	3221 Wisconsin Ave
	3238 WISCONSIN
	3231 WISCONSIN
	3239 Wisconsin
	3225 Wisconsin
	3233 Wisconsin
	3246 Wisconsin
	3244 Wisconsin
	3236 WISCONSIN AVE
	3234 Wisconsin
	3232 WIS.
3224 Wisconsin	



K-10

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 13, 2019 Time: Start 8 am End 9 pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 1900 HOME

(Please print)

Name of Applicant: _____

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

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
- Rolling Street Closure
- Alley Closure
- Parade Route Closure
- Barricades
- *Police Detail/ Security
- Traffic Control
- **Fire Truck
- **McGruff
- **K-9 Unit
- **Police Explorers Unit

Whoever is available *

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 19 00 Block of Home (i.e. 1200 Block of Home)

Date: 6/4/19

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 13th, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 30th, 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,

Print Name

Address

Phone Number

E-mail Address

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



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 1900 block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 13, 2009 with a rain date of 7/20 from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name _____ Address Home Phone _____

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T E D	1917 Home Ave
	1921 Home Ave
	1939 HOME AVE
	1933 Home Ave
	1914 S. HOME AVE.
	1930 Home Ave
	1922 Home Ave
	1916 Home Ave.
	1918 Home Ave
	1924 Home av.
	1905 HOME AVE
	1923 Home Ave



K-11

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8.10.19, 2019 Time: Start 11:00 End 11:00

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

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

Description of Event: _____

Location of Event: 30th St Between OPA's Kenilworth

(Please print)

Name of Applicant: Andrea Dressel

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 6800 Block of 30TH ST (i.e. 1200 Block of Home)

Date: JUNE 3, 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: Aug. 10, 2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 11, 2019, 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,

Andrea Dressel

Print Name

Address

Phone Number

E-mail Address

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



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 6800 block of 30th St, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 10, 2019 with a rain date of 9/11/19 from the hours of 11 a.m. p.m. to 11 a.m./p.m.

Block Party Organizer Information

Name Andrea Drassel Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

	6826 W. 30 th Street
R	6832 30 th St
E	6827 30 th St
D	6823 30 th St.
A	6821 W 30 th St
C	6820 W 30 th St
T	6829 30 th St
E	6830 30 th St.
D	6848 30 th St.
	6852 30 th St
	6853 30 th St.
	6847 30 th Street
	6843 30 th St



K-12

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 17th, 2019 Time: Start 7 AM End 5 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 [x]

Description of Event: Promotional Clinic event

Location of Event: 6326 W. Cermak Rd

(Please print)

Name of Applicant: Jencare Medical Cntr

Address: 6326 W. Cermak Rd Daytime Phone

E-mail Address: Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

Food Vendors [] Commercial Food Prep. Equipment [x]

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 [x] *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.



**JenCare Senior
Medical Center**
A CHENMED COMPANY

May 30, 2019

JenCare Medical
6326 W. Cermak Rd.
Berwyn, IL 60402

Margaret M. Paul - City Clerk
Berwyn City Center
6700 West 26th Street
Berwyn, IL 60402

Attn: City Clerk
Re: Road Block
Dear Ms. Guerrier

JenCare would like to have its annual JenCare Festival party on Saturday, August 17, 2019. The festival will include food, entertainment, and an opportunity for people to tour our center. We would like to request that the one-way street from Cuyler Avenue, from 6326 West Cermak north to the alley adjacent to the Vacin Parkway, be blocked for one day to accommodate our guests, vendors, and large tents that will be placed on Cuyler Avenue.

The times that we would like to block the street are beginning August 17th at 7 am and ending August 17th at 5 pm. This will give our vendors ample opportunity to set up before and breakdown after the event is over.

We would like to extend an invitation to the entire staff at City Hall to come and participate in the activities and visit the facility and mingle with the seniors.

Respectfully,

Elida M. Cruz
Cultural & Community Specialist

www.jencaremed.com



K-13



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: 6/14, 6/28, 7/12, 7/26, 8/9, 8/23 2019 Time: Start 11:00am End 2:00pm

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

Description of Event: Food Truck Friday's at MacNeal Hospital

Location of Event: 33rd Street between Euclid Avenue and Wesley Avenue

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: MacNeal Hospital (attn: Fabiola Zavala)

Address: 3249 S Oak Park Avenue Daytime Phone: 708-783-3003

E-mail Address: fabiola.zavala@luhs.org Alt. Phone: 630-697-6782

Do you plan to use:

(Please mark all that apply)

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

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

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

- Street Closure
- Rolling Street Closure
- Alley Closure
- Parade Route Closure
- 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.
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K-14

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Jun 25, Jul 30, Aug 27, Sep 24, 2019 Time: Start 5:00 pm End 7:00 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 [X]

Description of Event: Sidewalk Sale

Location of Event: On the sidewalk outside of 6805 Stanley Ave Zone C-3 Temp. Use Permit Required

(Please print)

Name of Applicant: The Counter LLC dba Lunges 'n Lattes (c/o Angela Tomassetti, Owner)

Address: 6805 Stanley Ave Daytime Phone: (708) 317-5108

E-mail Address: help@lungesnattes.com Alt. Phone: (312) 646-9797 (Angela's cell)

Do you plan to use:

(Please mark all that apply)

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

Food Vendors [] Commercial Food Prep. Equipment []

Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

Will you require any of the following City services? Yes [] No [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 [] **Berwyn Public Library Book Peddler (Bike) []

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

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

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

Angela Tomassetti
The Counter LLC dba Lunges 'n Lattes
6805 Stanley Avenue, Suite A
Berwyn, IL 60402
(708) 317-5108

Berwyn City Council
6700 W 26th Street
Berwyn, IL 60402
(708) 788-2660

June 5, 2019

Dear Members of City Council,

I am writing to request approval of the attached event application as submitted.

Lunges 'n Lattes prides itself in being an active member of its community, regularly offering its services to local charitable organizations, schools and libraries, in a mission to encourage the families of Berwyn to get active and make healthy choices. Over the past year, our café has helped introduce healthy food options that were relatively unknown to many of our neighbors until recently.

Our friends at Just Roots, a not-for-profit CSA based out of Chicago's Bronzeville neighborhood, shares our passion for increasing access to healthy food. They were actively recruiting Berwyn residents to join its CSA last winter, however, the demand far outweighed what they were able to commit to offering this season and shares sold out before February. That said, they have enough produce to fill a few small tables on a monthly basis. Members of our gym, customers of our café, and our staff have asked whether we could accommodate a pop-up market for them to see and sample the wide selection of fresh produce they are growing. With that, the idea for a monthly sidewalk sale was born!

I understand that under the existing Berwyn Code of Ordinances outlined in Title 4, Chapter 1244.05, that sidewalk sales are limited to 3 consecutive days and 3 sales within a 12-month period. While the sale we are seeking approval for is only from the hours of 5pm to 7pm and will only take place one day

at a time, we would like to hold them the last Tuesdays of each month from June through September. I understand that this equates to 4 instances, but we are well within the parameter of the maximum allowable of 9 days if we had elected to use the 3 consecutive days over 3 instances permitted. Allowing us to use a fourth date would make it possible for us to present a truly well rounded selection of the region's seasonal produce, which is our ultimate goal in this event.

I thank you for your consideration and will look forward to hearing from you soon. If you require any additional information or have questions for me, please do not hesitate to contact me directly at angela@lungesnattes.com or (708) 317-5108.

Best wishes,

Angela Tomassetti

Angela Tomassetti

Owner, Lunges 'n Lattes

K-15

Sandra Anderson

From: Nancy Woods <nwoods@nbpd4fun.org>
Sent: Tuesday, May 28, 2019 3:27 PM
To: Margaret M. Paul; Sandra Anderson
Subject: FW: 6/1 Event App/NBPD Request
Attachments: SNorth Berw19042523340.pdf

Importance: High

Hello – We have just tentatively rescheduled this event to Sat, June 22, 2019 – all the other information stays the same – please advise what we need to do on our end to adjust this with the City. Thank you in advance!

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-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

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: 708-749-4900 x11

E-mail Address: nwoodse@nbpd4fun.org Alt. Phone:

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

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

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

- * Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.
 - ** These City services supplied only if available on the day of the event and subject to personnel availability
- | | | | |
|--|---|---|--|
| Street Closure <input checked="" type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input checked="" type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input 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"/> |

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.
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Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

K-16

June 11, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1259

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>
3519 S. Cuyler Avenue	Rita M. Senese	1259

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 : 4/25/2019
Officer: T Young#183

Applicant Name: Rita M. Senese

Address: 3519 S Cuyler 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="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"/>	

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

Report # 19-04070

Ward Alderman: JOSE RAMIREZ

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#: 19-04070

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-04070	
REPORT TYPE Incident Report	RELATED CAD # C19-023013	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3519 S CUYLER AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 04/25/2019 08:31	TIME OF OCCURRENCE 04/25/2019 08:31	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME SENESE, RITA M						DOB	AGE 59
ADDRESS 3519 S CUYLER AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT 5' 4"	WGT 160	HAIR Blonde	PHONE Home		
EYES Green	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/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # JA3AJ26E53U083095
YEAR 2003	MAKE Mitsubishi	MODEL Lancer	COLOR Gray	OWNER SENESE, RITA
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Rita Senese is requesting a handicapped parking sign in front of her residence located at 3519 Cuyler. She drives a grey 2003 Mitsubishi Lancer II plate# Berwyn VT# 17907, and has a valid II handicapped placard# DE72651. She resides in a single family home with a small 1 car garage. Rita related that she does not park in the garage due to the size and her ability to maneuver in and out of a vehicle while parked inside. Rita also related that she has difficulty walking long distance and that the stairs in front of her residence to the curb is less of as strain on her knees being a shorter distance. There are no handicapped signs on the block. 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#: 19-04070

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-04070	
REPORT TYPE Incident Report	RELATED CAD # C19-023013	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3519 S CUYLER AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 04/25/2019 08:31	TIME OF OCCURRENCE 04/25/2019 08:31	STATUS CODE	STATUS DATE

Rita partially meets 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 # 1259

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with a small 1 car garage. There are no handicapped signs on the block. Block is mostly single family homes.

Date: 4/25/2019

Police Report # 19-04070

Handicapped Space/Zone Public Works Site Inspection

Application # 1259

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 # 19-04070

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1259

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage and one vehicle.

Meets Traffic Criteria for:

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

Date: 4/25/2019

Police Report # 19-04070

Rec'd by City Clerk: 4/25/2019
 To Alderman: 4/25/2019
 To Council: 6-7-19
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

JESSE WHITE

Secretary of State • State of Illinois

Persons with Disabilities Certification for Parking Placard/License Plates

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). Your physician, advanced practice nurse, optometrist or physician's assistant **MUST** complete Part 2. If you are also applying for meter-exempt parking, your physician, advanced practice nurse 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 Rita M. Senese		Male/Female Female	Date of Birth
Address 3519 S. Cuyler		City, State, ZIP Berwyn IL. 60402	
Daytime Telephone Number	Disability Parking Placard # (if any) CC63865	Disability Plate # (if any)	Today's Date
Signature of Person with Disability <i>Rita M. Senese</i>		Illinois Driver's License or Illinois ID Card # of Person with Disability	

PART 2: Medical Eligibility Standards and Medical Professional Certification

As a licensed physician, advanced practice nurse, optometrist or physician's assistant, I certify that 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: _____

Check all that apply:

- 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.

LENGTH OF DISABILITY: (check one)

- Disability is permanent (Note: Form must be mailed to the Springfield address on the reverse side.)
 - Disability is temporary; must state duration (maximum 6 months) _____
- (Note: Form may be taken to any Secretary of State facility or mailed to the Springfield address on the reverse side.)

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.

Medical Professional's Printed Name BRUCE KLINE, M.D.	Specialty 6425 W. GERMAK RD., STE. 101 BERWYN, IL 60402	Office Telephone Number
Address TEL: 708-484-0044	FAX: 708-484-0200	
Medical Professional's Signature <i>Bruce Kline</i>	IL License Number 036082267	Today's Date 11/6/15

Name of Collaborating/Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)

Supervising Physician State Medical License #

PART 3: Medical Eligibility for Meter-Exempt Parking and Physician's Certification

The meter-exempt parking certification must be completed **only when the applicant qualifies for meter-exempt parking**. To qualify, the applicant must have a valid Illinois driver's license, have an ambulatory disability described in Part 2 and also have one of the following conditions listed below. **Economic need is not a consideration for meter-exempt parking.**

I hereby certify Rita M. Senese (Name of Person with Disability) Berwyn (Illinois Driver's License of Person with Disability) as listed in Part 1 of this application is also eligible for meter-exempt parking as provided by statute due to the following **PERMANENT** medical condition or disability:

Check all that apply:

- The patient cannot manage, manipulate, or insert coins, or obtain tickets or tokens in parking meters or ticket machines in parking lots due to the lack of fine motor control of **BOTH** hands.
- The patient cannot reach above his/her head to a height of 42 inches from the ground due to a lack of finger, hand or upper-extremity strength or mobility.
- The patient cannot approach a parking meter due to his/her use of a wheelchair or other device for mobility.
- The patient cannot walk more than 20 feet due to an orthopedic, neurological, cardiovascular or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.

Signature of Physician Advanced Practice Nurse/Physician's Assistant	Today's Date
Name of Collaborating/Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)	Supervising Physician's State Medical License #

PART 4: Disability License Plates for Parent, Immediate Family Member or Legal Guardian Only:

I hereby apply for disability license plates as a parent, legal guardian or immediate family member residing in the household of the disabled individual named in Part 1. This disabled individual owns no motor vehicles and I have primary responsibility for his/her mode of transportation. By affixing my signature below, I understand that the license plates may not be used unless I am transporting the disabled individual in the vehicle.

WARNING: Any misuse of the disability license plates may result in revocation of the plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Parent's, Legal Guardian's or Family Member's Name	Relationship to Person with Disability	Today's Date
Address	City, State, ZIP	
Parent's, Legal Guardian's or Family Member's Signature	Driver's License # of Parent, Legal Guardian or Family Member	
Daytime Telephone Number		

Temporary Disabled Parking Placard applications may be taken to any Secretary of State facility or mailed to the following address. Permanent Disabled Parking Placard applications must be mailed to: Secretary of State, Persons with Disabilities License Plates/Placard Unit, 501 S. Second St., Rm. 541, Springfield, IL 62756.

FOR OFFICE USE ONLY

Parking Placard Number: _____ Expiration Date: _____
 Issued By: _____ Issue Date: _____



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 Bita Senese, owner/manager of the property at
3519 S. Cuyler, state as follows:

1) That N/A is a tenant at the above listed property.

2) That N/A has no access to any parking on the premises.

3) That if I am 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 I no longer resides on the premises.

[Signature] 4-4-19
Signature/Date

Name: _____
Address: _____
Phone#: _____