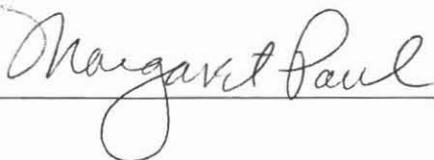


The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

- 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 July 9, 2019
- D. Bid Openings**
- E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation**
- F. Reports from the Mayor**
1. Cook County Multi-Jurisdictional Hazard Mitigation Plan Update – Informational
 2. 2019 Berwyn Capital Plan - Informational
- G. Reports from the Clerk**
1. Re/Max Summer Fest – Scheduled Event Date: Saturday, August 24, 2019 – Informational
 2. Berwyn Census 2020 Complete Count Committee Meeting Minutes on July 1, 2019 - Informational
 3. Recommendation to Remove Handicap Parking Space #89 – 2819 S. Highland
- H. Zoning Boards of Appeals**
- I. Reports from the Aldermen, Committees and Board**
1. Ald. Lennon: Request for Event: Halfway to St. Patrick's Day/The James Joyce Irish Pub 9/14/19
 2. Ald. Ruiz: Swearing in of Members of the Diversity Commission
 3. Ald. Santoy: Request Reversal of Prior Denial - Handicap Parking Application #1241
- J. Reports from the Staff**
1. City Attorney: Settlement of 2018-MI-301261 in the amount of \$7,000.00
 2. Police Chief: Request to Purchase the Drug Terminator for a Cost of \$4,540.00
 3. Police Chief: Request to Hire One (1) Probationary Police Officer
 4. Fire Chief: Commendations for Emergency Medical Treatment – Informational
 5. Fire Chief: Public Education – School Program 2019
 6. Asst. City Administrator: Recommendation re: Natural Gas Supply Contract - Centerpoint Energy
 7. Asst. City Administrator: Recommendation re: Electricity Supply Contract – Direct Energy
- K. Consent Agenda**
1. Payroll: 7/10/2019 in the amount of \$1,219,226.84 – Informational
 2. Payables: 7/11/2019 to 7/24/19 in the amount of \$1,031,254.40 - Informational
 3. Building and Local Improvement Permits: 6/1/2019 – 6/30/2019 - Informational
 4. Event Request: **Block Party: 1300 Clarence** – 7/27/19 (No Rain Date) (City Services Requested)
 5. Event Request: **Block Party: 1800 Clinton** – 8/3/19 (RD 8/4/19) (City Services Requested)
 6. Event Request: **Block Party: 1200 Wenonah** – 8/3/19 (RD 8/10/19) (City Services Requested)
 7. Event Request: **Block Party: 1800 Wenonah** – 8/10/19 (RD 8/17/19) (City Services Requested)
 8. Event Request: **Block Party: 2600 Clinton** – 8/10/19 (RD 9/14/19) (City Services Requested)
 9. Event Request: **Block Party: 2300 Elmwood** – 8/10/19 (RD 8/17/19) (City Services Requested)
 10. Event Request: **Block Party: 1400 Scoville** – 8/11/19 (RD 8/17/19) (City Services Requested)
 11. Event Request: **Block Party: 3800 Elmwood** – 8/17/19 (RD 8/24/19) (City Services Requested)
 12. Event Request: **Block Party: 1200 Harvey** – 8/17/19 (RD 8/24/19) (City Services Requested)
 13. Event Request: **Block Party: 3100 Clarence** – 8/17/19 (RD 8/24/19) (City Services Requested)
 14. Event Request: **Block Party: 2300 Wesley** – 8/17/19 (RD 8/24/19) (City Services Requested)
 15. Event Request: **Block Party: 1600 Home** – 8/17/19 (RD 8/24/19) (City Services Requested)
 16. Event Request: **Block Party: 1300 Scoville** – 8/24/19 (RD 8/25/19) (City Services Requested)
 17. Event Request: **Block Party: 2100 Wisconsin** – 8/31/19 (No Rain Date) (City Services Requested)
 18. Event Request: **BDC – Berwyn's Oktoberfest** – 9/20/19 & 9/21/19 (City Services Requested)
 19. Handicapped Parking Application #1262 – 2815 S. Highland – Approval of Space



City Clerk

No. of Items: 35



Berwyn City Council Committee of the Whole
Minutes of July 9, 2019

C-1

The Committee of the Whole convened in the City Hall 2nd FL conference room. Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. On the call of the roll, the following Alderman answered Present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila and Nowak.

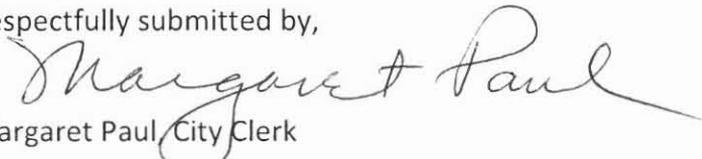
Mayor Lovero announced that the committee would go directly into an executive session and announced the purpose of the closed session was to discuss pending litigation.

The doors to the conference room were closed. The executive session began. The closed session adjourned at 7:12 p.m.

Doors to the conference room were opened. Ald. Lennon made the motion, seconded by Ald. Reardon to immediately adjourn the Committee of the Whole.

The Committee of the Whole adjourned at 7:12 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
July 9, 2019

1. 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. Mayor Lovero asked all present to rise for the Pledge of Allegiance. Those gathered observed a moment of silence for the safety of our First Responders.
3. Open Forum:
 - Mr. Mike Ridge and Ms. Schejbal stepped forward to speak against the opening of "cannabis/pot parlors" in Berwyn. Mayor Lovero informed them regarding Council's next steps on the matter. Discussion ensued.
 - Ald. Lennon thanked everyone involved for helping to make this year's Pride Walk successful.
 - Ald. Reardon spoke to reminded those present of the "Love for Lee" fundraiser occurring on Saturday, July 13, 2019
 - Ald. Ruiz announced an upcoming "Know Your Rights" workshop to be held by the "Latina Mujeres en Acción" on July 27, 2019 from 10 AM to noon.
 - Mayor Lovero mentioned the "Moms on a Mission – Berwyn Spruce-Up in the Park" on Saturday at 9 AM at Kenilworth and Cermak.
 - Mayor Lovero thanked Ruth Volbre and Virginia Pacheco, in addition to event sponsor Mr. Tom Benson, for a successful Independence Day Fireworks event.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes of the Committee of the Whole and Minutes of the Regular Berwyn City Council meetings held on June 25, 2019 as submitted. The motion carried by a unanimous voice vote.
5. Ald. Santoy made the motion, seconded by Ald. Lennon, to defer item F-1 to the August 13th, 2019 City Council Meeting. The motion carried by a unanimous voice vote.
6. Clerk Paul resubmitted a deferred item from the June 11, 2019 meeting. Ald. Ramirez made the motion, seconded by Ald. Fejt, to defer the item generally. The motion carried by a unanimous voice vote.
7. Ald. Avila submitted a request allowing Diaz Law Firm to host an event in conjunction with the 1600 Block of Wisconsin Block Party. Ald. Avila made the motion, seconded by Ald. Nowak, to approve the request as submitted. The motion carried by a unanimous voice vote.
8. Ald. Reardon submitted a communication and proposed letter in opposition to federal changes to Section 214 of the Housing and Community Development Act of 1980. She also submitted a corrected cover letter marked "Germane to I-2". Mayor Lovero also distributed an opposition letter he sent on the topic to HUD. Ald. Reardon made the motion, seconded by Ald. Lennon, to add the Mayor's letter as germane to Item I-2 and to approve the Council's letter and submit it to HUD. The motion carried by a unanimous voice vote.

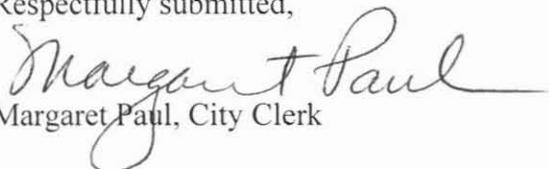
Berwyn City Council Minutes
July 9, 2019 continued

9. Treasurer Gutierrez submitted a communication regarding the City of Berwyn Cook County, Illinois Refunding Escrow Agreement Series 2019. Ald. Avila made the motion, seconded by Ald. Lennon to accept the item as informational. The motion carried by a unanimous voice vote.
10. Police Chief Cimaglia submitted a communication advising of the cost for the parking enforcement devices from Barnacle Corporation. Chief Cimaglia also submitted a corrected communication marked germane to “J-2” correcting the total cost of the system. Chief Cimaglia was recognized. He explained the additional cost not included in the first communication. Discussion ensued. Chief Cimaglia requested Council’s approval of the terms of the contract with Barnacle Corporation as stated in his communication. Ald. Avila made the motion, seconded by Ald. Santoy, to concur, approve the contract, and authorize the requested purchase of five devices for \$1,761.77. The motion carried by a unanimous call of the roll.
11. Finance Director Daish submitted a request that the Council grant approval for the City to enter into a new contract with MRA for parking ticket payment processing. Discussion ensued. Ald. Avila made the motion, seconded by Ald. Ramirez, to approve the contract as submitted. The motion carried by a unanimous call of the roll.
12. Ald. Lennon made the motion, seconded by Ald. Nowak, to concur with Library Director Tammy Sheedy’s recommendation to award the contract for replacement of stair treads and construction of study rooms to the lowest responsible bidder G. Fisher Commercial Construction, Inc. for an amount not to exceed \$44, 260.00. The motion carried by a unanimous call of the roll.
13. Asst. City Administrator Volbre submitted a communication asking to terminate the current contract with Perfect Cleaning for cause and publish a Request for Sealed Bids notice for replacement cleaning services. Ald. Lennon made the motion, seconded by Ald. Avila, to concur, terminate the contract, and authorize a notice seeking sealed bids for a new contract. The motion carried by a unanimous voice vote.
14. Ald. Avila made the motion, seconded by Ald. Nowak, to concur with Public Works Director Schiller, and award the contract for the 2018 (Program Year) CDBG Roadway and Sewer Replacement Project to the lowest responsible bidder M & J Asphalt Paving Co. Inc. for an amount not to exceed \$533,533.10. The motion carried by a unanimous call of the roll.
15. Ald. Ruiz made the motion, seconded by Ald. Nowak, to remove Item K-14 from the Consent Agenda, to limit Re/Max to a one-day festival, to request the Clerk to ascertain the date selected by Re/Max, and to defer the item for two weeks. The motion carried by a unanimous voice vote.
16. The following Consent Agenda items were approved by an omnibus voice vote:
 1. Payroll: 6/26/2019 - \$1,165,151.98 – Informational
 2. Payables: 6/27/2019 to 7/10/19 - \$1,549,239.15 – Informational
 3. Event Request: **Block Party: 2400 Clarence** – 7/27/19 (RD 8/3/19) (City Services Requested)
 4. Event Request: **Block Party: 3800 Grove** – 8/3/19 (RD 8/10/19) (City Services Requested)
 5. Event Request: **Block Party: 1300 Highland** – 8/3/19 (RD 8/4/19) (City Services Requested)

Berwyn City Council Minutes
July 9, 2019 continued

6. Event Request: **Block Party: 2200 Kenilworth** – 8/17/19 (RD 8/24/19) (City Services Req.)
 7. Event Request: **Block Party: 6800 30th Place** – 8/24/19 (RD 10/5/19) (City Services Req.)
 8. Event Request: **Block Party: 3700 Euclid** – 9/7/19 (RD 9/14/19) (City Services Requested)
 9. Event Request: **Cigars & Stripes: Live Music** - 7/14/19 - Noon to 8PM
 10. Event Request: **Berwyn Township: Health Fair** – 8/6/19 - 8AM to 10PM - (City Serv. Req.)
 11. Event Request: **North Berwyn Park District: Nuestras Raices/Back to School Fiesta** – 8/16/19 – 6PM to 10PM, and 8/17/19 – Noon to 9PM (City Services Requested)
 12. Event Request: **Community & Economic Development Association (CEDA): Family Day** – 8/16/19 – 10AM to 3PM (City Services Requested)
 13. Event Request: **St. Michael and All Angels Church: Rummage Sale** – 8/17/19 & 8/18/19, also 9/21/19 & 9/22/19 – 8AM to 4PM all four days)
 14. **Removed from Consent Agenda: See par. 15 above.**
 15. Event Request: **Christian Life Center: Annual Picnic** – 8/25/19 – 11AM to 3PM (City Services Requested)
 16. Event Request: **St. Leonard Church: Kermes Latin Festival** – 8/25/19 – 8AM to 8PM
 17. Handicapped Parking Application #1261 – 3134 S. Cuyler – Approval of Space
 18. Handicapped Parking Application #1264 – 1909 S. Scoville – Approval of Space
 19. Handicapped Parking Application #1171 – 1843 S. Home – Override Denial, Approval of Space
 20. Handicapped Parking Application #1267 – 2518 S. Kenilworth – Override Denial, Approval of Space.
17. Aldermanic Committee / Ward Meeting Announcements: Ald. Reardon announced a Third Ward Meeting scheduled for Thursday, July 18, 2019 at 6:30 p.m. in the Proksa Park Community Room.
18. Ald. Nowak made the motion, seconded by Ald. Ruiz, to adjourn at the hour of 8:25 pm. The motion carried by a unanimous voice vote.

Respectfully submitted,


Margaret Paul, City Clerk

F-1

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: July 23, 2019

To: Members of City Council

Re: Cook County Multi-Jurisdictional Hazard Mitigation Plan Update

The City of Berwyn's Emergency Management has been involved with the Cook County Department of Homeland Security and Emergency Management (DHSEM) in the preparation and adoption of a Hazard Mitigation Plan (HMP). The HMP is currently awaiting approval from the Illinois Emergency Management Agency (IEMA) and the Federal Emergency Management Agency (FEMA.)

I would like to thank both Emergency Management Director Anthony Laureto and Emergency Management Deputy Director John J. Diebold for their hard work in assisting with the preparation of the HMP. Our participation will allow the City of Berwyn to continue to apply for federally funded grants and mitigation grant funds to better our City's preparedness in the event of an emergency.

Recommendation: Please see attached email from the Cook County Department of Homeland Security and Emergency Management and accept this correspondence as informational.

Respectfully,

Robert J. Lovero
Mayor

Ruth E. Volbre

From: Anthony J. Laureto
Sent: Wednesday, July 17, 2019 8:14 AM
To: Robert J. Lovero; Ruth E. Volbre
Cc: John J. Diebold
Subject: Progress of the Mitigation Plan

This an e-mail that I received from Kim, stating the progress of the mitigation plan. You may wish to share this with the city council.

Good Afternoon,

GREAT NEWS!! We have submitted the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan to IEMA this morning and hope to have IEMA/FEMA approval soon.

I want to take the opportunity to thank everyone for their time and all their hard work on the update process.

There is a little more work to do. The second part of this update process will start once the plan is approved. This is the adoption of the approved plan by all participating municipalities. We will provide a tool kit to make this process as simple as possible. More information on this will be sent out soon. The goal is to have all adoptions by November 2019.

Please look for the information in the next couple of weeks and contact me with any questions.

Thank you for your help,

Kim

Kimberly Nowicki, MSCTRM, IPEM
Regional Planner
Cook County Department of Homeland Security
& Emergency Management

Tony J. Laureto

BPC
6401 31st St. Berwyn, IL 60402
708-795-5600 / 708-935-3225 Cell
ALaureto@ci.berwyn.il.us

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F-2

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

July 23, 2019

Members of City Council

Re: 2019 Berwyn Capital Plan

Council Members:

Newly appropriated capital funds as well as re-appropriated capital projects for the City of Berwyn are contained within HB62 and SB262. Projects allocated to the Berwyn Park District and the City of Berwyn are also included in the bills. The current appropriated Berwyn Capital Funds under HB62 have a \$2.5 mil total. The SB262 re-appropriations have a \$300,000 total.

Please see the attached summaries below regarding the funds.

Respectfully,

Robert J. Lovero
Mayor

HB 62

\$2.5 mil total

Page 129 Section 1345

750,000 from DCEO to Berwyn for costs associated with road improvements

Page 245 Section 1520

750,000 from DCEO to Berwyn for costs associated with library improvements

Page 245 Section 1530

650,000 from DCEO for Berwyn for costs associated with electrical upgrades to the library

Page 282 Section 4030

350,000 City of Berwyn costs associated with installation of fiber-optic telecomm network

Page 345 Section 6610

168,500 Berwyn Park District for costs associated with park development

Page 345 Section 6620

27,000 Berwyn Park District for costs associated with park improvements

Page 345-346 Section 6630

75,000 Berwyn Park District costs associated with property renovations

Page 346 Section 6640

20,000 Berwyn Park District costs associated with capital improvements

SB262 (re-appropriations) Total: \$300,000

Berwyn

Page 386

25,000 grant from Il Secretary of State to Berwyn library for all costs associated with programs and services provided to communities

Page 867

50,000 re-appropriation from Capital Development Board to Berwyn Library for costs associated with Capital improvements

Page 912

25,000 re-appropriation from DCEO to City of Berwyn for costs associated with the infrastructure improvements to the public works facility

Page 949

200,000 re-appropriation from DCEO to North Berwyn Park District for costs associated with capital improvements at the parks

The City of Berwyn



Margaret Paul
City Clerk

G-1

A Century of Progress with Pride

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

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

July 11, 2019

Re: Re/Max Summer Fest
Scheduled Event Date: Saturday, August 24, 2019

Ladies and Gentlemen:

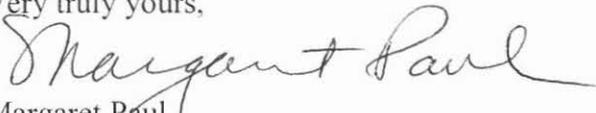
Mr. Luis Ortiz of Re/Max located at 6420 Cermak Road requested a two-day event to take place August 24 and August 25, 2019. The location for the requested event was the Vacin parking area behind his business. The request appeared on the July 8, 2019 City Council Consent Agenda.

The Council, at the request of Alderman Ruiz, limited the event to one day. Alderman Ruiz asked me to speak with the requestor, advise him of the Council's action and confirm which day they would choose to hold the event. Ald. Ruiz also asked that this item be deferred to the July 23, 2019 agenda for Council's final approval.

I conferred with Korina Lechuga of Re/Max. Re/Max chooses August 24, 2019 for their one-day Summer Fest event. I have provided Ms. Lechuga with city requirements regarding notification to residents about the event and the parking restrictions.

This communication is informational. No action is required.

Very truly yours,


Margaret Paul

FILING NO. 15
DATE 7-19-19
DISPOSITION

K-14

Refer for 2 weeks - authorize 1 day only



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 24th, 2019 Time: Start 12:00 PM End 11:00 PM

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

Description of Event: Annual - RE/MAX Summer Fest

Location of Event: 6420 W Cermak Rd (RE/MAX Partners) Vacin Fairway

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 12PM

(Please print)

Name of Applicant: Luis Ortiz

Address: 6420 W. Cermak Rd Berwyn, IL 60402 Daytime Phone: 708-484-2300

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.

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.



A Century of Progress with Pride

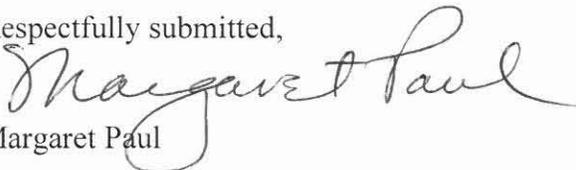
6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

**Berwyn Census 2020 Complete Count Committee
Minutes of the Meeting Held on July 1, 2019**

Clerk Paul called the meeting to Order at 10:00 a.m. The following people attended the meeting: City Treasurer Gutierrez, Alderman Avila, CDBG Director Mendicino, Library Outreach Coordinator Perlot and Brett Michaelson of the Berwyn Development Corporation.

1. Clerk Paul called for Public Comment. There was none
2. The members reviewed a timeline for the upcoming Census and discussed the latest controversy regarding the U.S. Supreme Court ruling on the "citizenship question".
3. Ms. Mendicino informed the group on the effect a population count below 50,000 would have on the city's economy.
4. Paul distributed copies of the Municipal Action Guide: Preparing for the 2020 Census published by the National League of Cities.
5. Discussion ensued about how to identify and reach Hard to Count Populations. Discussion ensued about identifying allies and partners to help spread the message to participate in the upcoming Census.
6. The group decided to meet on July 18, 2019 at 10:00 a.m. in the Berwyn Public Library.

Respectfully submitted,


Margaret Paul

The City of Berwyn



Margaret Paul
City Clerk

G-3

A Century of Progress with Pride

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

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

July 16, 2019

Re: Recommendation to Remove Handicap Parking Space #89
2819 S. Highland

Ladies and Gentlemen:

I have reviewed information developed by the Berwyn Police Department regarding the use of the reserved parking space located at 2819 South Highland. Information shows that the resident has reasonable access to her garage and that she is not consistently parking in the reserved handicapped parking space (#89) assigned to her. I recommend removal of the handicap parking signs.

Community Service Officer (CSO) Terry Young reported on May 22, 2019 that residents were complaining that the resident assigned the reserved parking space #89 was parking her car in her garage and not in the assigned space. Commander Scardamaglia ordered CSO officers to watch the space for a period of two weeks. That surveillance occurred from May 22 through June 4, 2019.

Commander Scardamaglia reported that the space was not in use during the first time-period listed above. I wrote to the resident on June 5, 2019 informing her that a lack of use could cause the removal of the reserved space privilege. The resident appealed stating that heavy rains experienced in the area caused her to remove a second car garaged on her premises to another location and park the registered car assigned space #89 in her garage.

Commander Scardamaglia ordered another two-week watch on June 26, 2019 to confirm if the resident had resumed parking in the space. Officers reported that the registered vehicle was observed parked in the handicap space on only two occasions over a two-week period. I advised Alderman Fejt on the results of four weeks of CSO watches.

The City of Berwyn provides reserved handicap parking spaces when a resident does not have "reasonable access to a garage or driveway adjacent to the garage" located at the resident's premises. *CoB Ordinances, Part Four, Title Eight, section 484.05 (B) (5)*. City staff has the right and authority to review and reevaluate the current use of parking spaces for the permanently disabled pursuant to this section and shall make recommendations to the City Council as to any such reserved parking spaces that may no longer be appropriate. The City Council shall have the right to revoke any reserved parking spaces previously approved. *Sec. 484.05 (J)*.

I recommend that City Council remove the signs assigned #89 located at 2819 S. Highland due to lack of observed use and reasonable access to a garage on the premises.

Very truly yours,


Margaret Paul, City Clerk

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



I-1
Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

July 18, 2019
Mayor Robert J. Lovero
Members of the City Council
6700 W. 26th Street
Berwyn, IL 60402

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

Dear Mayor and Members of the City Council:

I am asking for permission to allow the James Joyce Irish Pub located at 7128 Windsor Ave., Berwyn, to host their 4th annual Halfway to St. Patrick's Day event. The event would be held on Saturday, September 14, 2019 from 1:00 p.m. until 11:00 p.m. There will be a tent erected in front of the pub and street closure from Maple Ave. to Harlem. Irish Dancers, Folk Singers and the Band of Bothers Pipes and Drums will be performing throughout the day. Food will also be available. The event will have a traditional Irish theme.

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

This event would require closure of Windsor Avenue from Maple Avenue to Harlem Avenue the day of the event. Tents will be placed in front of the Joyce for the event and will need to be erected in the morning. Signage will need to be placed the day prior, September 13th, for no parking from 7:30 a.m. until midnight on September 14th. I am also asking for 2 Auxiliary Police Officers to be at the event for the time stated above. The event was held without incident last year and it is their hope to make this an annual event. Public Works will need to provide barricades to close the street at Harlem and Maple Avenues for the event the day prior to the event.

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

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9-14-19, 2019 Time: Start 1:00 pm End 11:00 pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Halfway to St. Patrick's Day Event / The James Joyce

Location of Event: 7128 Windsor Ave, Berwyn IL 60402

(Please print)

Name of Applicant: Brendan White

Address: 7128 Windsor Ave Daytime Phone: 708-256-9397

E-mail Address: Brendan@thejamesjoyceirishpub.com Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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

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

Street Closure

Rolling Street Closure

Alley Closure

Parade Route Closure

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

Barricades

*Police Detail/ Security

Traffic Control

**Berwyn Public Library Book Peddler (Bike)

**Fire Truck

**McGruff

**K-9 Unit

**Police Explorers Unit

Fill the Barrels for the Tent

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

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

The City of Berwyn



I-2
Alicia Ruiz
6th Ward Alderman

A Century of Progress with Pride

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

July 19, 2019

Margaret Paul
City Clerk
City of Berwyn

Dear Marge,

Please prepare for the swearing in of the Diversity Commission members for our next City Council meeting on Tuesday, July 23, 2019. I have listed their names below for convenience.

Respectfully,

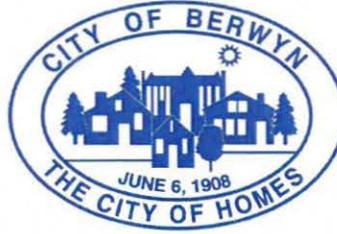
A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive style.

Alicia M. Ruiz
6th Ward Alderman

Nenci Rodriguez
Dritan Cara
Rev. Doris Green
Tyler Turner
Jesus Ramirez
Andrea Munday

I-3

The City of Berwyn



Cesar A. Santoy
5th Ward Alderman

A Century of Progress with Pride

July 19, 2019

Mayor Lovero
City Council Members

Re: Handicap Parking Application #1241

This communication is to request the reconsideration of the above referenced application. After additional evaluation, I am respectfully requesting that this application be approved.

Sincerely

A handwritten signature in black ink that reads "Cesar Santoy". The signature is written in a cursive style.

Cesar A Santoy
5th Ward Alderman

The City of Berwyn



J-1
Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

July 23, 2019

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

Re: 2018-M1-301261

Dear Ms. Paul:

Please put this item on the July 23, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$7,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

J-2



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

Mayor Robert J. Lovero and
Berwyn City Council
6700 W. 26th Street
Berwyn, Illinois 60402

15 July 2019

Dear Mayor and Elected Officials,

This memorandum brings forward a request to purchase the Drug Terminator for a total cost of \$4,540.00. The Drug Terminator is a burn barrel that is designed to burn and destroy recovered narcotics, cannabis and prescription drugs. The Drug Terminator is manufactured by the Elastic Corporation which is located in Carmi Illinois. The drug Terminator would make it much easier to get rid of the recovered drugs in an expeditiously and safe method. Usage of the Drug Terminator is enforced by the United States Drug Enforcement Agency (DEA) and is also enforced by the United States environmental Protection Agency (USEPA).

Currently, the practice of the Berwyn Police Department is to gather the recovered narcotics, cannabis and prescription drugs, box them up, and place them into an unmarked police vehicle with at least two armed police officers, drive them to an incinerator company where they provide a service of destroying the items. Police department drug burns usually occur once a year, and the last drug burn that was completed in 2018. During the last drug burn we had to have officers and our evidence clerk drive the items to be destroyed to a company in Peoria, 3 ½ hours away. Officers had to remain with the items to be destroyed until they were all safely placed into the incinerator and destroyed, then drive another 3 ½ hours back from Peoria. Although the burning of the items was free, the overtime cost of the officers to drive out to Peoria, stand guard until the items were destroyed and then drive back was not free. Additionally, there were additional fuel costs and wear and tear on the police vehicles from the 3 ½ hour ride and back. Also, the police department lost the services of the Detectives who were responsible for transporting the items to the incinerator location.

Now the company that destroyed the items in the past is no longer providing that service so we need to seek out another location to bring the items to be destroyed. The new closest location is located in Indiana which would require our officers to drive across state lines armed, while transporting narcotics, cannabis and drugs.

By purchasing the Drug Terminator we accomplish several goals and achievements:

1. Officers will remain in Berwyn while destroying the drugs, narcotics and cannabis so if a serious incident occurs in Berwyn the officers will still be in Berwyn and available.
2. The items can be destroyed during the officers work shift which would eliminate any incurrence of Overtime.

3. Having the capability of destroying the drugs, cannabis and narcotics more frequently than once a year would allow more efficiency in managing the Evidence Storage Room, would increase the air quality in the Evidence Storage room and eliminate or reduce the possibility of being infected or contaminated with ASPERGILLUS,
4. The Drug Terminator meets the standards in the International Association of Property and Evidence Organization.
5. The Drug Terminator meets the compliance of the Illinois Environmental Protection Act, 415 ILCS 5/22.58 and is authorized under Act 210 ILCS 150/17.

Due to the cost of the Drug Terminator, I obtained three separate quotes from three different companies including shipping and handling; the quotes are as follows:

- SkimOil, located in Carrboro, North Carolina offers Drug Terminator for \$4,739.00 total including shipping and handling. SkimOil gets their product from the Elastec Manufacturing Company.
- GEI Works, located in Vero Beach, Florida offer a similar product designed the exact same way, called the Little Helios Barrel Burner for a total of \$4,998.47, including shipping and handling.
- Elastec Manufacturing, located in Carmi, Illinois, offers the Drug Terminator for a total of \$4,590.00, including shipping and handling.

I therefore am requesting authorization to contact Elastec and purchase the drug Terminator for a total price of \$4,590.00. I have attached copies of all three quotes and product information on this product for your review.

The Drug Terminator will be stored in the garage at the Police Station and will be used on a regular basis. The Drug Terminator will be purchased out of Asset Forfeiture funds so there will be no direct cost to the City of Berwyn and will not impact the City of Berwyn's budget in any way. The Drug Terminator is an environmentally safe piece of equipment that does not emit any type of toxic gases or smoke.

There are already several police agencies in Illinois who are currently utilizing the Drug Terminator such as Burbank Police Department, Countryside Police Department, Evergreen Park Police Department and the Joliet Police Department. Upon making contact with each department they have all expressed that they like the Drug Terminator, that it expedites the destruction of the drugs that need to be destroyed and it also assists in managing their evidence storage rooms by eliminating the items that can be destroyed in a timely fashion.

I believe that the purchasing of this piece of equipment will greatly assist the Berwyn Police Department in the day to day work schedules of the Evidence Clerk, Evidence Supervisor, Investigators and the operations of the Evidence Storage Room.

If you have any questions please feel free to contact me.

Thank you in Advance,



Michael D. Cimaglia
Chief of Police
Berwyn Police Department

①

Michael D. Cimaglia

From: Steve Hohman <steveo@skimoil.com>
Sent: Tuesday, July 16, 2019 12:43 PM
To: Michael D. Cimaglia
Subject: Re: Drug Terminator

Here is your quote for the drug terminator. What are you looking to dispose of and how much? This is the smallest unit we have. This unit is rated to burn 50 pounds an hour and will reduce the listed materials in the brochure to ash and can be disposed of in a land fill, this includes needles.

Please let me know how we can help.

We at SkimOil inc. are the USA Drug Terminator representatives/dealers for this truly awe inspiring, simple to operate incinerator. This is a VERY serious small incinerator...It gets your attention right away and is put together to last.

We've been an Elastec dealer/distributor for over 20 years.....simply because they stand behind everything they do and will NOT ship an inferior product. That's exactly the same way SkimOil operates.

The Drug Terminator is a wood or charcoal fired incinerator designed specifically to burn away & eliminate illicit drugs quickly, safely and completely. Law enforcement agencies are permitted by the EPA to use this device-across the USA. With 2 high velocity 110V electric blowers it creates create a cyclone of intense heat to eliminate illicit drugs amazingly fast and smoke free. The volume of material is reduced to an average of 1%-3% ash. Non-combustible drug paraphernalia is sterilized by heat and can be disposed in municipal waste.

Your discounted price is ...**\$4389 Ex-Works. Add \$350 for freight**, as it ships fully assembled and ready to go to work. This is for domestic shipping only.

\$4,739.⁰⁰ TOTAL

There are just a few choices on a portable drug incinerator....this one which is made by a 25 + year ISO quality certified company ----or a couple of cheap knock-offs, that use low quality components and back alley manufacturing. See our users list and make your own informed decision.

[Watch start-up video we did with Durham County Sheriff's dept](#)

You can also see a video from Elastec here:

<http://drugterminator.elastec.com/drug-terminator/>

See ordering/terms info

at: https://www.skimoil.com/uploads/4/7/1/6/47163295/order_form_2019.pdf

Do contact me directly with questions or?

Thanks ,

Steve

Attachments area

[Preview YouTube video The Drug Terminator from SkimOil](#)



On Tue, Jul 16, 2019 at 1:40 PM Michael D. Cimaglia <MCimaglia@berwyn-il.gov> wrote:

Good Afternoon Steve,

In follow-up to my phone call, can you please e-mail a quote containing the information and pricing including shipping on the Drug Terminator device?

Thank you in advance

Michael

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

6401 W. 31st Street

708-795-2100

Fax: 708-788-3813

E-mail: Mcimaglia@ci.berwyn.il.us

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--

Sieve Hohman
SkimOIL Inc. / Separator Systems
Carrboro, NC -- USA
ph (919) 308-6211 fx (314) 558-9253
e-mail: Steveo@skimOIL.com
website: www.skimOIL.com

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

GEI Works
 5400 85th Street
 Vero Beach, FL, 32967



Sales Order Acknowledgement

Date	Order #
Jul-11-2019	522354

Name / Address
 Berwyn Police Department
 Jim McDonnell
 Berwyn, IL

Ship to:

Environmental Compliance Product Solutions - Metal Storage Cabinets - Industrial Supply Products - Site Supplies

Rep: Terms:

Item	Description	Qty	U/M	Cost	Total
550-BB	<p>Helios Small Scale Barrel Burner for controlled burning:</p> <p>Includes 55 gal Stainless Steel Drum, Size =38" D x 26.5W" x 45" H..Construction: Stainless Steel Lid with powder coated tubular steel frame, 2-axial vane blowers,120 Volt standard (220volt optional). Easy load charge port, stirring rod and accessories.</p> <p>Use of the Little Helios is limited to law enforcement and government only</p> <p>Check your local regulations for compliance requirements/exemptions</p> <p>***PRICE INCLUDES FREIGHT (contiguous 48 States only) ***</p>	1		\$4,998.47	\$4,998.47 Tax
Freight	<p>Estimated freight and handling charges - PLEASE CONFIRM SHIP TO ADDRESS</p> <p>All orders are Ex Works - all freight quotes are provided as a courtesy to customers to facilitate their orders. When provided, freight rates are based on good faith estimates and may be subject to change if the shipment is different from that originally advised. Any additional out of pocket expenses will be billed at cost.</p> <p>May not include the following as applicable; Job Site delivery, Residential Delivery, Pre-Delivery phone calls, Liftgates, COD, Duties & Taxes, custom clearance fees, L/C costs, legalization of documents, insurance, etc. Note that any airfreight shipping will require all batteries to be removed from equipment. PLEASE CONFIRM WITH ORDER.</p> <p>A Handling Fee will be charged on all orders arranged by GEI Works that are booked using a Customer Freight Account. Pricing is as follows: 1 pallet-\$50.00 2-3 pallets-\$100.00 4-5 Pallets-\$300.00 6+ pallets-\$500.00 Container Chargers: \$300.00</p>	1		\$0.00	\$0.00 Tax
NOTE	<p>For orders delivering to a location in the State of FL.: Florida sales tax will be added to all estimates converted to a sale unless a tax exempt or resale certificate is provided with order. Regardless of delivery point, Florida sales taxes will be charged if customer arranges freight or pick up at a Florida facility.</p> <p>*****Availability: 1-3 business days if in stock. If item is not in stock it is typically available in 2-4 weeks from date of payment.</p>	1		\$0.00	\$0.00 Tax

No orders accepted until the sales order is executed by the customer. We will reference your PO number, but will not be subject to your terms and conditions. Granite Environmental, Inc. Terms & Conditions apply <https://www.erosionpollution.com/policies.html>.

Engineering Services available through partners. Purchaser is solely responsible for product selection, suitability, engineering, design, performance, installation, and maintenance. Price contingent on GEI terms. Should Purchase Order be issued subject to additional performance variables, costs may increase

Shipping Terms: Ex-works, unless otherwise specified. NOTE: Dimensions and color will vary and are selected based on production efficiencies. Should a specific color or size be required it must be requested prior to order and confirmed prior to ordering. Freight is not included unless otherwise specified.

NO WARRANTY PROVIDED WITHOUT AN APPROVED MSDS, CANCELLATION FEES MAY APPLY

GEI Works
 5400 85th Street
 Vero Beach, FL, 32967



Sales Order Acknowledgement

Date	Order #
Jul-11-2019	522354

Name / Address
 Berwyn Police Department
 Jim McDonnell
 Berwyn, IL

Ship to:

Environmental Compliance Product Solutions ~ Metal Storage Cabinets ~ Industrial Supply Products ~ Site Supplies

Rep: Terms:

Item	Description	Qty	U/M	Cost	Total
Contact 4	<p>If this is a quantity or custom purchase the lead time may vary. (please re-confirm lead times at the time of your order....) *****</p> <p>All orders are Ex-Works unless otherwise noted. Prices exclude freight options - FOB Origin, Freight Prepaid and Add (please provide delivery address in order to provide freight rate).</p> <p>--> Please note: Due to changing regulations and potential tariff changes, material cost increases or rising fuel costs, prices may be subject to change without notice. We price as competitively as possible. We appreciate your continued business!</p> <p>For more information on this estimate or your project please contact: Ron Iannucelli at GEI Works PH: 772-646-0597 FX: 772-589-3343 EM: riannucelli@geiworks.com</p>	1		\$0.00	\$0.00 Tax
Visit Us: www.ErosionPollution.com ~ www.Silt-Barriers.com ~ www.GraniteEnvironmental.com "Product Solutions for a Cleaner World"				Tax 0.00%	\$0.00
				Total	\$4,998.47

No orders accepted until the sales order is executed by the customer. We will reference your PO number, but will not be subject to your terms and conditions. Granite Environmental, Inc. Terms & Conditions apply <https://www.erosionpollution.com/policies.html>.

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Shipping Terms: Ex-works, unless otherwise specified. NOTE: Dimensions and color will vary and are selected based on production efficiencies. Should a specific color or size be required it must be requested prior to order and confirmed prior to ordering. Freight is not included unless otherwise specified.

NO WARRANTY PROVIDED WITHOUT AN APPROVED MSDS. CANCELLATION FEES MAY APPLY

3

Michael D. Cimaglia

From: Jeremy Pretzsch <jpretzsch@elastec.com>
Sent: Tuesday, July 16, 2019 1:04 PM
To: Michael D. Cimaglia
Subject: RE: Drug Terminator

Good afternoon Chief Cimaglia,

I hope this finds you well. Per your request, I have attached literature for the Drug Terminator. Price for this unit is \$4,240 plus approximately \$350 shipping and handling. Please look over the information and contact me if you have further questions. If you wish to purchase a unit, please click here <<https://www.quotevalet.com/OrderForm.aspx?DocumentId=fbdff14b-e5a9-43ba-8cfe-d0be6218a7de&TenantId=b549672b-3c0a-4cf6-afdf-f81e6e573029>> , complete the form and click to submit your order.

\$4590.00 TOTAL

To view an interactive map of Drug Terminator units across the US, please click here <<https://www.google.com/maps/d/viewer?mid=1U18t3EOCHtVlprTmExZbnViXHG4&hl=en&ll=36.72957472068868%2C-105.14854536249993&z=3>> .

****Always check local and state guidelines before purchasing any incineration system****

Jeremy Pretzsch | Sales Manager
jpretzsch@elastec.com <<mailto:jpretzsch@elastec.com>>
+1 618-382-2525 | Direct +1 618-384-2754 | Fax +1 618-382-3610
Elastec Product Catalog <<https://www.elastec.com/wp-content/uploads/2019/05/elastec-product-catalog-052019.pdf>>
Register Now for Elastec's Fall Oil Spill Workshop <<https://www.elastec.com/fall-oil-spill-workshop/>>
Subscribe to our Newsletter <<https://www.mynewsletterbuilder.com/tools/subscription.php?username=lhenning>>
Elastec - Keeping Our World Clean

From: Michael D. Cimaglia [<mailto:MCimaglia@berwyn-il.gov>]
Sent: Tuesday, July 16, 2019 12:59 PM
To: Jeremy Pretzsch
Subject: Drug Terminator

Good afternoon Jeremy,

Can you please e-mail me information and a quote including shipping and handling on the drug terminator?

Thank you in advance,

Michael

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

6401 W. 31st Street

708-795-2100

Fax: 708-788-3813

E-mail: Mcimaglia@ci.berwyn.il.us <<mailto:Mcimaglia@ci.berwyn.il.us>>

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* Do not rely on the sender's name to verify this message's legitimacy.

Illicit Drug Disposal Incinerator designed with Law Enforcement in mind



The ELASTEC Drug Terminator (<http://www.drugterminator.com>) drug disposal incinerator makes it easy for law enforcement agencies to dispose of confiscated illicit drugs and narcotics safely, on-site and on demand.

The controlled destruction of confiscated illicit drugs stored for evidence by law enforcement agencies is mandated by the Uniform Controlled Substances Act (<http://www.uniformlaws.org/ActSummary.aspx?title=Controlled%20Substances%20Act>) and is enforced by the United States Drug Enforcement Administration (DEA). Federal and state hazardous waste rules and regulations, enforced by the United States Environmental Protection Agency (USEPA), must be followed when using a barrel burner to dispose of impounded drugs.

DEA National Prescription Drug Take-Back Initiative

The United States Drug Enforcement Administration (DEA) Office of Diversion Control periodically initiates a national prescription drug take-back program administered through local and state law enforcement agencies. More information on the DEA's take-back program can be found [here](#).

Elastec manufactures drug drop-off boxes that can be used in conjunction with either our Drug Terminator or Mediburn for take-back programs. The boxes can be set up at locations to collect expired and unused prescription drugs so that they can safely be incinerated. Our drug drop-off boxes can be painted or wrapped with graphics to suit the needs of your location. Each box has a lockable deposit door, retrieval door for emptying, and 4 bolt anchor holes in the base. Contact us (<https://www.drugterminator.com/contact/>) for more information.

01:27



The Elastec Drug Terminator is a double-duty drug-fighting cyclonic barrel burner for law enforcement:

- To dispose of confiscated evidence drugs
- To keep illicit prescription medications off the street through sponsored community drug take-back programs.

With state and local budget cuts, some law enforcement agencies are using asset forfeiture funds to offset the costs of managing and disposing of contraband. Many departments have purchased the Elastec Drug Terminator incinerator with these funds.



(<http://www.elastec.com>)

RECENT NEWS

Officials Incinerate Drugs Following DEA National Take Back Day
(<https://www.drugterminator.com/officials-incinerate-drugs-following-dea-national-take-back-day/>)

Extensive reach of the drug problem
(<https://www.drugterminator.com/extensive-reach-drug-problem/>)

Stash and burn: 'Terminator' helps local authorities make sure drugs won't be back
(<https://www.drugterminator.com/stash-burn-terminator-helps-local-authorities-make-sure-drugs-wont-back/>)

Imitations have Limitations.

The ELASTEC Drug Terminator is patent-protected by the original inventor, Elastec, Inc.

Refer to our Comparison Chart (<http://www.drugterminator.com/comparison/>) to make an informed decision.



(<http://elastec.com>)

1309 West Main
Carmi, IL 62821 USA
www.elastec.com
+1 (618) 382.2525

email: elastec@elastec.com ([mailto:"elastec@elastec.com"](mailto:elastec@elastec.com))
ISO 9001:2008 Certified

Manufacturing Pollution Control Systems to Keep Our World Clean

The world headquarters of Elastec is located in Carmi, Illinois, USA, encompassing over 200,000 square feet in four manufacturing and warehousing facilities in Southern Illinois and a facility in Cocoa, Florida. Satellite sales offices are located in

Virginia, Washington, India, Turkey and China. With over 140 employees, the Company manufactures pollution recovery systems with a core competency in oil spill response equipment. Elastec products are distributed through a global network of dealers and direct sales.

Read our [Privacy Policy](https://www.drugterminator.com/privacy-policy/) (<https://www.drugterminator.com/privacy-policy/>).

© 2015 Elastec. All Rights Reserved. Patent #6928935 B2

How the ELASTEC Drug Terminator Works



The ELASTEC Drug Terminator, fueled with wood or charcoal, works with high velocity electric blowers creating a cyclone of intense heat. The extremely hot whirlwind of combustion reduces the burned material into a tiny pile of sterile ash with minimal atmospheric emissions.

How to Destroy Drugs, Paraphernalia and Pharmaceuticals

To destroy evidence drugs, paraphernalia and Active Pharmaceutical Ingredients (APIs), wood or charcoal must first be ignited in the barrel.

- Load a 55-gallon steel open-head drum with wood or charcoal.
- Ignite and wait for the fire to start.
- Plug in the ELASTEC Drug Terminator to a 120 (or 220) volt outlet.

- Clamp the ELASTEC Drug Terminator lid onto the barrel.
- Load the Easy-Feed Cartridge with drugs and paraphernalia.
- Inject into the ELASTEC Drug Terminator lid.

How to Destroy Non-Hazardous Materials

Optional accessories are recommended to enhance the incineration process when destroying dense volumes of paper or moist materials.*

- Load a 55-gallon steel open-head drum with the material to be destroyed.
- Plug in the ELASTEC Drug Terminator to a 120 (or 220) volt outlet.
- Ignite the material.
- Clamp the ELASTEC Drug Terminator lid onto the barrel.

Document Burner

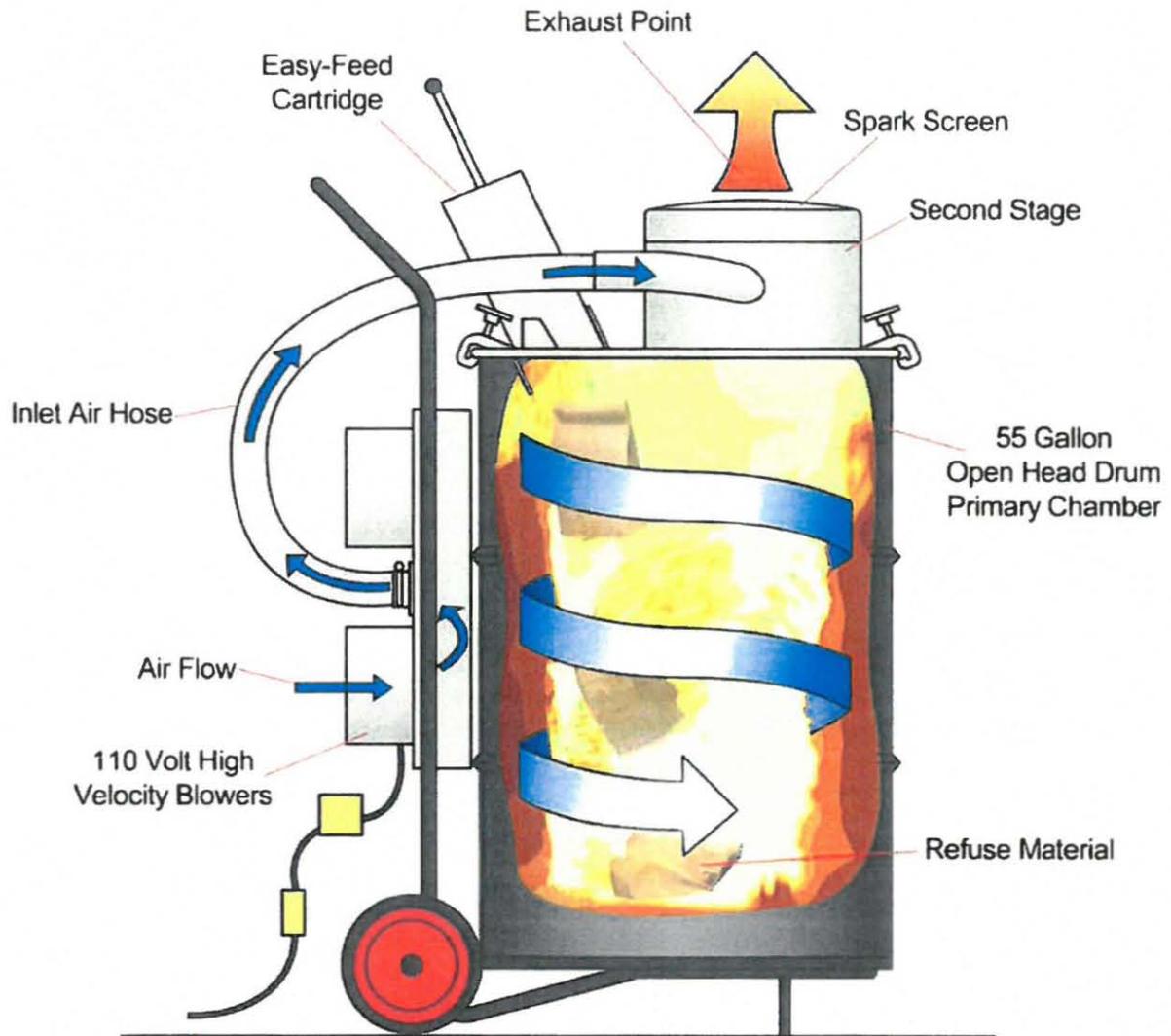
The Document Burner is an insert that fits into the drum. This device insures complete incineration of concentrated paper and documents when no other high BTU fuel is available.

Oil Away

The OilAway Attachment is an accessory for burning moist materials by injecting waste oil into the barrel during the burn cycle operates.



(<http://www.elastec.com>)



(<http://elastec.com/drugterminator/wp-content/uploads/2014/10/how-it-works-01.jpg>)

RECENT NEWS

Officials Incinerate Drugs Following DEA National Take Back Day
(<https://www.drugterminator.com/officials-incinerate-drugs-following-dea-national-take-back-day/>)

Extensive reach of the drug problem
(<https://www.drugterminator.com/extensive-reach-drug-problem/>)

Stash and burn: 'Terminator' helps local authorities make sure drugs won't be back
(<https://www.drugterminator.com/stash-burn-terminator-helps-local-authorities-make-sure-drugs-wont-back/>)

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Refer to our Comparison Chart (<http://www.drugterminator.com/comparison/>) to make an informed decision.



(<http://elastec.com>)

1309 West Main
Carmi, IL 62821 USA
www.elastec.com
+1 (618) 382.2525
email: elastec@elastec.com (mailto:"elastec@elastec.com")
ISO 9001:2008 Certified

Manufacturing Pollution Control Systems to Keep Our World Clean

The world headquarters of Elastec is located in Carmi, Illinois, USA, encompassing over 200,000 square feet in four manufacturing and warehousing facilities in Southern Illinois and a facility in Cocoa, Florida. Satellite sales offices are located in Virginia, Washington, India, Turkey and China. With over 140 employees, the Company manufactures pollution recovery systems with a core competency in oil spill response equipment. Elastec products are distributed through a global network of dealers and direct sales.

Read our [Privacy Policy](https://www.drugterminator.com/privacy-policy/) (https://www.drugterminator.com/privacy-policy/).

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J-3



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

18 July 2019

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

RE: Request to hire one (1) Probationary Police Officer

Ladies and Gentlemen,

I am respectfully requesting your approval in authorizing the hiring of one new Probationary Police Officer from the current Fire and Police Commissioners Eligibility list. This request is to honor the Intergovernmental Agreements between the City of Berwyn, The Berwyn Development Corporation and the Morton High School District 201. The agreement with the Berwyn Development Corporation was adopted on October 09, 2018 and the Morton High School District 201 which was entered and adopted on May 08, 2019.

Although hiring one new Probationary Policeman will increase the full time sworn Police Officers from 113 to 114, the City will not incur any costs, as the costs of the Police Officer will be reimbursed to the City of Berwyn through the Berwyn Development Corporation and the Morton High School District 201.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

Memorandum of Understanding

Between

Illinois Municipal Police Association, Local #1

and the

City of Berwyn, Illinois

This Memorandum of Understanding ("MOU") is entered into between the City of Berwyn (hereinafter referred to as "Employer" or "City"), the Illinois Municipal Police Association, Local #1 (hereinafter referred to as the "Union" or "IMPA") (herein referred to collectively "the Parties" and individually "Party").

WHEREAS, the City and Union are parties to a collective bargaining agreement ("CBA") with a bargaining unit comprised of sworn police officers; and

WHEREAS, on May 8, 2019, the City has entered into an intergovernmental agreement ("IGA") with J. Sterling Morton High School District 201 ("District 201") regarding, among other things, the use, terms, and compensation of a police school resource officer (SRO) in District 201, specifically assigned to Morton West High School Campus; and

WHEREAS, the City intends to assign a City of Berwyn Police Officer to District 201 in order to fulfill its obligations to District 201 under the IGA; and

WHEREAS, the City and Union desire to memorialize their agreement and understanding regarding the terms of the assignment of a Union bargaining unit member to District 201 as a "Police Resource Officer" (a/k/a "School Resource Officer") (SRO).

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and conditions contained herein, the Parties hereto agree as follows:

1. The foregoing "whereas" clauses are incorporated herein and constitute a part of this MOU.
2. In order to fulfill its obligation under the IGA, the City of Berwyn desires to hire an additional sworn police officer who shall be a member of the Union's bargaining unit. Said hiring would increase the number of sworn police officers employed by the City (currently 113 officers) by one sworn officer (total of 114).
3. In the event that the City no longer receives the funding for the Police School Resource Officer (SRO) position for District 201, the City and Union agree that the total number of sworn officers employed by the City may be reduced by one (1) officer through attrition. The Parties agree that such reduction shall not constitute a violation of the Parties' CBA or any other agreement between the City and Union. The Parties further agree that the Union, as well as its members, hereby waives any rights it/they may

have to challenge, whether under the CBA, and administrative proceeding, a civil action, or in any other forum or before any tribunal, the reduction by attrition and resulting reduction in the number of sworn officers by one (1).

4. Nothing in this MOU requires or mandates that the City must maintain a minimum number of sworn officers at any given time.

5. The Chief of Police or his designee, in their sole discretion, shall determine the sworn officer to be assigned as the Police School Resource Officer. The provisions of the Parties' CBA, including, but not limited to, any provisions regarding seniority and/or staffing, shall not apply to the City's selection of the sworn officer so assigned.

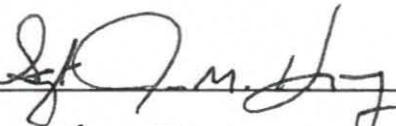
6. The sworn officer assigned as the Police School Resource Officer must be certified by the City as qualified to hold perform the duties of Police School Resource Officer, and shall be subject to the Rules and Regulations and any Orders of the Berwyn Police Department;

This Memorandum and Agreement is entered into this ___ day of July, 2019. The individuals affixing their signature below represent and warrant that they have the authority to sign and bind their respective party.

CITY OF BERWYN

IMPA, LOCAL #1

By: 
Name: Michael D. Cimaglia
Title: Chief of Police
Date: 07-18-19

By: 
Name: Sgt. JAMES P. KENNEDY
Title: PRES. DEPT LOCAL #1
Date: 7/18/19

By: 
Name: JAMES SAVETTA
Title: IMPA - VP
Date: 18 July 19



J-4

BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

July 17, 2019

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Thomas A. Hayes

Re: Commendations for Emergency Medical Treatment
Informational Purposes only

I received a letter from Dr. Mark Cichon, the Medical Director of EMS at Loyola University Medical Center, in which the EMS office recognized members of the Berwyn Fire Department for their delivery of exemplary pre hospital care (please see attached communication). The details are as follows: Berwyn Fire Department crews responded for the possible miscarriage. The crew arrived on the scene to find a female who had just given birth in the toilet. Berwyn Firefighter/Paramedics found an approximate 5-6 month male fetus that was cyanotic and apneic in the toilet. The Paramedics immediately removed the infant, cleared the airway and the infant began to gasp for air. The umbilical cord was clamped, the crew then initiated CPR and warming measures. The second ambulance crew attended to the mother, controlling bleeding and stabilizing the patient. Resuscitation of the infant continued in route to the hospital with the infant showing improvement upon arrival to the Emergency department. These types of calls are very stressful and the crew did an excellent job of caring for both infant and mother. The infant continues to improve and for their team work and exemplary pre hospital care, the Berwyn Fire Department recognizes the following individuals for outstanding pre hospital care:

Roger Connelly
Spencer Hill
Mike Kostal
Drew DeLong

Respectfully Submitted,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes
Fire Chief



LOYOLA
MEDICINE

June 27, 2019

Chief Tom Hayes
Berwyn Fire Department
6700 West 26th Street
Berwyn, IL 60402

Dear Chief Hayes:

It has been brought to the attention of the EMS office of the excellent pre hospital care that was provided by Roger Connelly , Spencer Hill, Mike Kostal and Drew Delong on June 12, 2019, (call# 19-3475)

Crew responded for the possible miscarriage. Crew arrived on scene to find an approximate 24 year old female who had just given birth in the toilet. The mother was unaware of her pregnancy or the duration of her gestation. Crew found an approximate 5-6 month male fetus that was cyanotic and apneic in the toilet. Medics immediately removed the infant, cleared the airway and infant gasped for air. The umbilical cord was clamped, CPR initiated and warming measures started. The second ambulance crew attended to the mother, controlling bleeding, stabilizing the patient and transporting for further care. Resuscitation of the infant continued in route to hospital with an improvement in the Apgar score upon arrival at the Emergency department.

These types of calls are always stressful and the crew did an excellent job of caring for this premature infant and mother. The infant continues to improve in the neo natal intensive care unit at this time. The excellent team work by all involved in this call allowed for a positive patient outcome.

The EMS office recognizes these individuals for their delivery of exemplary pre hospital care.

Mark Cichon, D.O., FACEP, FACOEP (dist)
Professor and Chair
Department of Emergency Medicine
Medical Director of EMS and Aeromedical Services
Loyola University Chicago-Stritch School of Medicine

We also treat the human spirit.

A MEMBER OF  TRINITY HEALTH

Loyola University Medical Center | 2160 S. First Ave., Maywood, IL 60153 | (888) LUHS-888 | LoyolaMedicine.org

J-5



BERWYN FIRE DEPARTMENT



6700 W. 26th Street Berwyn, IL 60402-0701
708-484-1644

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

Mayor Robert J. Lovero

Kris Coniglio
Assistant Fire Chief
kconiglio@ci.berwyn.il.us

July 18, 2019

**To: Mayor Robert Lovero
Members of City Council**

From: Battalion Chief Mario J. Manfredini

Re: Public Education - School Program 2019

Honorable Mayor Lovero and Members of City Council,

For the past fifteen years the Berwyn Fire Department has solicited funds from Berwyn Businesses and Organizations; we intend on sending out a letter signed by Fire Chief Hayes to our targeted audience, all monies received to our Department are used to purchase fire safety materials for all schools in Berwyn. Last year was the sixth year we ran this program on our own and we raised \$5,525 and were able to purchase over 10,000 custom coloring books as well as other Public Educational Materials used for youth and senior citizens – two of our most at risk ages.

On or before Fire Prevention Week our Firefighters visit every school targeting kindergarten through 3rd grade to give Safety Talks and pass out all materials that were purchased through this program.

As the Chief serving over Public Education I am looking for your approval to continue this beneficial program that aides our limited budget. During these economic times I would like your direction as to whether or not the Fire Department should continue to solicit funding for this program. I have attached a copy of the letter we would use to solicit our targeted audiences for your review. Since we brought this program in-house we have reduced costs and secured more Public Education materials to reach a larger audience in a more cost effective manner. If you should have any further questions regarding this matter please contact me.

Respectfully,

Mario J. Manfredini
Battalion Chief

Fire Is Everyone's Fight



BERWYN FIRE DEPARTMENT



6700 W. 26th Street Berwyn, IL 60402-0701
708-484-1644

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

Mayor Robert J. Lovero

Kris Coniglio
Assistant Fire Chief
kconiglio@ci.berwyn.il.us

July 18, 2019

Dear Friend and Sponsor,

In a sincere effort to keep our young children safe, our department is continuing our commitment to fire prevention. Our department is now organizing our annual fire safety and burn prevention education program with diversified materials targeted for the children in our community.

Our department will coordinate and distribute over 10,000 pieces of educationally sound fire safety materials geared to preschool and elementary age children in our areas. The diversified materials we have selected for our use are designed to reach each child's age level of learning. The materials selected are created and designed to follow along with the National Fire Protection Association 2019 Fire Prevention Week theme. We have found the materials to be enthusiastically received by teachers and children alike.

We need the support of concerned business, industrial and professional leaders to keep our program ongoing and successful each year. This is the only program of this type our department will be conducting this year.

Your sponsorship of **50 children @ \$100.00, 75 children @ \$150.00, 100 children @ \$200.00, 150 children @ \$300.00, 200 children @ \$400.00** is appreciated.

In grateful appreciation for your support, **your name or business name** will be placed on the prestige page of all the fire safety activity manuals the children receive. *Your prompt remittance will assure your name on the materials the children take home.*

Please make your tax-deductible check payable to the **City of Berwyn Fire Department**, and mail directly to my attention at the Fire Department. *Your tax-deductible contribution will be used exclusively in our community for our children.*

Please accept my sincere thanks and appreciation for your time and consideration of this most worthwhile program for our youngsters. With the help of your caring hand, our department will do our best to keep our children safe from harm.

Yours in Safety, Service & Prevention,

Chief Thomas A. Hayes

Please remit your donation to **The Berwyn Fire Department**

c/o Dawn Thomas – 6700 West 26th ST – Berwyn, IL 60402



To insure that your name is placed in our Safety Book please have payment turned in by ***September 20, 2019.***

Please mark the level of your donation:

\$100 \$150 \$200 \$300

\$400 *please accept my donation in the amount of* _____

How would you like your name / business displayed in the book?

- Please remit above document with check to the **Berwyn Fire Department** -

J-6

The City of Berwyn



Ruth E. Volbre
Assistant City Administrator

A Century of Progress with Pride

Date: July 23, 2019

To: Mayor Robert J. Lovero
Members of City Council

Re: Natural Gas Supply Contract – Centerpoint Energy

The City of Berwyn entered into a contract for the purchase of natural gas with Centerpoint Energy with the assistance of our energy broker Navigate Power, LLC in October of 2017. Centerpoint Energy was able to lock in a fixed natural gas rate over a three year period for us. This fixed rate schedule has been advantageous to the City of Berwyn as it has allowed us to budget more accurately, stabilizing our payments and protecting the City-owned properties from market volatility. Between May of 2018 and April of 2019, the fixed rate saved the City \$1,415.78 compared to if we would have utilized Nicor's monthly variable rate.

Although our contract with Centerpoint Energy doesn't end till October of 2020, Navigate Power, LLC has informed us that gas rates are now at all time low, and they are not expected to go any further down. Navigate Power, LLC has reached out to Centerpoint Energy on our behalf to receive an updated estimated fixed rate per therm if we were to renew our contract. Centerpoint Energy responded at offering us \$.03219/therm which is lower than our current fixed rate of \$.0349/therm. Centerpoint Energy is offering the City the opportunity to lock in this new rate for a three year contract commencing in November 2020 when our current contract ends.

Recommendation:

Staff requests permission to execute an energy sales agreement with Centerpoint Energy for a contract term of 36 months beginning November 2020.

Respectfully,

Ruth E. Volbre
Assistant City Administrator



City of Berwyn

Energy Supply Rate Renewal Proposal

May 23, 2019

Electricity Meters

Current Annual Usage in kWh	Current Provider	Current Price / kWh	Current Fixed Supply Rate Agreement	
1,437,275	Direct Energy	\$ 0.05069	Month Year Begin May-18	Month Year End May-21
Estimated Annual Usage	New Provider	New Price / kWh	Proposed Fixed Supply Rate Agreement	
1,765,322	Direct Energy	\$ 0.04926	Month Year Begin May-21	Month Year End May-24

Renewal Electricity Agreement Compared to Prior Exelon Agreement

Exelon		Direct Energy		Retail Supply Rate Savings
Start Date	Price / kWh	Start Date	Price / kWh	15%
2/24/2012	\$ 0.056519	5/1/2021	\$ 0.049260	

Natural Gas Meters

Current Annual Usage in kWh	Current Provider	Current Price / kWh	Current Fixed Supply Rate Agreement	
102,872	CenterPoint	\$ 0.3490	Month Year Begin November-17	Month Year End October-20
Estimated Annual Usage	New Provider	New Price / kWh	Proposed Fixed Supply Rate Agreement	
102,872	CenterPoint	\$ 0.3219	Month Year Begin November-20	Month Year End October-23

***Special Terms/Notes**

All annual usage for the proposed fixed energy supply rates are estimated and are subject to change.



City of Berwyn

NavigatePower

Natural Gas Savings May 2018 - April 2019

May 22, 2019

Current Annual Usage in kWh	Current Provider	Current Price / kWh	Current Fixed Supply Rate Agreement Terms		
102,872	CenterPoint	\$ 0.349	Month Year Begin	Month Year End	
			November-17	October-20	
*Special Terms/Notes	<ul style="list-style-type: none"> Nicor rates were sourced from historical data from the Illinois Commerce Commission. Usage data was sourced from CenterPoint Energy Services. 				
Month	Nicor Rates	Usage (Therm)	Variable Rate	Fixed Rate	Annual Natural Gas Supply Savings
Apr-19	\$ 0.37	6,539	\$ 2,419.34	2,282.03	\$ 1,415.78 <i>Based on the competitive natural gas supply rate from CenterPoint the City of Berwyn was able to save \$1,415.78 on natural gas supply cost by being an average of 5.6% under the Nicor monthly variable rate.</i>
Mar-19	\$ 0.36	8,078	\$ 2,907.91	2,819.06	
Feb-19	\$ 0.36	12,155	\$ 4,375.82	4,242.11	
Jan-19	\$ 0.36	19,310	\$ 6,951.64	6,739.22	
Dec-18	\$ 0.36	20,450	\$ 7,362.00	7,137.05	
Nov-18	\$ 0.36	14,090	\$ 5,072.40	4,917.41	
Oct-18	\$ 0.37	2,060	\$ 762.20	718.94	
Sep-18	\$ 0.38	3,600	\$ 1,368.00	1,256.40	
Aug-18	\$ 0.38	2,150	\$ 817.08	750.42	
Jul-18	\$ 0.38	4,160	\$ 1,580.80	1,451.84	
Jun-18	\$ 0.36	3,110	\$ 1,119.64	1,085.42	
May-18	\$ 0.36	7,170	\$ 2,581.20	2,502.33	
		102,872	\$ 37,318.02	\$ 35,902.24	
BACK UP DOCUMENTS TO ELECTRICITY / NATURAL GAS AGREEMENTS AND BUDGETS ARE AVAILABLE UPON REQUEST					

J-7

The City of Berwyn



Ruth E. Volbre
Assistant City Administrator

A Century of Progress with Pride

Date: July 23, 2019

To: Mayor Robert J. Lovero
Members of City Council

Re: **Electricity Supply Contract – Direct Energy**

The City of Berwyn entered into a contract for the purchase of electricity with Direct Energy with the assistance of our energy broker Navigate Power, LLC in May of 2018. Direct Energy was able to lock in a fixed electricity rate over a three year period for us. This fixed rate schedule has been advantageous to the City of Berwyn as it has allowed us to budget more accurately, stabilizing our payments and protecting the City-owned properties from market volatility. Between May of 2018 and April of 2019, the fixed rate saved the City \$37,737.31 compared to if we would have utilized ComEd's monthly variable rate.

Although our contract with Direct Energy doesn't end till May of 2021, Navigate Power, LLC has informed us that electricity rates are now at all time low, and they are not expected to go any further down. Navigate Power, LLC has reached out to Direct Energy on our behalf to receive an updated estimated fixed rate per kWh if we were to renew our contract. Direct Energy responded at offering us \$.04926/kWh which is lower than our current fixed rate of \$.05069/kWh. Direct Energy is offering the City the opportunity to lock in this new rate for a three year contract commencing in May 2021 when our current contract ends.

Recommendation:

Staff requests permission to execute an energy sales agreement with Direct Energy for a contract term of 36 months beginning May 2021.

Respectfully,

Ruth E. Volbre
Assistant City Administrator



NavigatePower

City of Berwyn

Energy Supply Rate Renewal Proposal

May 23, 2019

Electricity Meters

Current Annual Usage in kWh	Current Provider	Current Price / kWh	Current Fixed Supply Rate Agreement	
			Month Year Begin	Month Year End
1,437,275	Direct Energy	\$ 0.05069	May-18	May-21
Estimated Annual Usage	New Provider	New Price / kWh	Proposed Fixed Supply Rate Agreement	
1,765,322	Direct Energy	\$ 0.04926	May-21	May-24

Renewal Electricity Agreement Compared to Prior Exelon Agreement

Exelon		Direct Energy		Retail Supply Rate Savings
Start Date	Price / kWh	Start Date	Price / kWh	
2/24/2012	\$ 0.056519	5/1/2021	\$ 0.049260	

Natural Gas Meters

Current Annual Usage in kWh	Current Provider	Current Price / kWh	Current Fixed Supply Rate Agreement	
			Month Year Begin	Month Year End
102,872	CenterPoint	\$ 0.3490	November-17	October-20
Estimated Annual Usage	New Provider	New Price / kWh	Proposed Fixed Supply Rate Agreement	
102,872	CenterPoint	\$ 0.3219	November-20	October-23

***Special Terms/Notes**

All annual usage for the proposed fixed energy supply rates are estimated and are subject to change.



NavigatePower

City of Berwyn

Electricity Savings May 2018 - April 2019

May 22, 2019

Current Annual Usage in kWh	Current Provider	Current Price / kWh	Current Fixed Supply Rate Agreement		
1,437,275	Direct Energy	\$ 0.05069	Month Year Begin	Month Year End	
			May-18	May-21	
*Special Terms/Notes	<ul style="list-style-type: none"> ComEd rates were sourced from ComEd historical data from Plug In Illinois. Usage data was sourced from ComEd Power Path. 				
Month	ComEd Rates	Usage (kWh)	Variable Rate	Fixed Rate	Annual Electricity Supply Savings
Apr-19	\$ 0.07219	120,237	\$ 8,679.91	6,094.81	\$ 31,737.31 <i>Based on the competitive electricity supply rate from Direct Energy the City of Berwyn was able to save \$31,737.31 on electricity supply cost by being an average of 30.3% under the ComEd monthly variable rate.</i>
Mar-19	\$ 0.07219	134,917	\$ 9,739.66	6,838.94	
Feb-19	\$ 0.07219	138,314	\$ 9,984.89	7,011.14	
Jan-19	\$ 0.07219	139,334	\$ 10,058.52	7,062.84	
Dec-18	\$ 0.07292	130,614	\$ 9,524.37	6,620.82	
Nov-18	\$ 0.07292	116,669	\$ 8,507.50	5,913.95	
Oct-18	\$ 0.07292	102,892	\$ 7,502.88	5,215.60	
Sep-18	\$ 0.07356	108,355	\$ 7,970.59	5,492.51	
Aug-18	\$ 0.07358	109,170	\$ 8,032.73	5,533.83	
Jul-18	\$ 0.07358	109,742	\$ 8,074.82	5,562.82	
Jun-18	\$ 0.07358	111,668	\$ 8,216.53	5,660.45	
May-18	\$ 0.07195	115,363	\$ 8,300.37	5,847.75	
		1,437,275	\$ 104,592.78	\$ 72,855.47	
<small>BACK UP DOCUMENTS TO ELECTRICITY / NATURAL GAS AGREEMENTS AND BUDGETS ARE AVAILABLE UPON REQUEST</small>					



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

K-2

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 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	9.22
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	21.79
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$31.01</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 2		<u>\$31.01</u>
Department 03 - City Administrator's Office										
Account 5225 - Supplies										
5594 - Chase	2019-00000787	Chase Credit Card Purchases	Paid by Check # 50735		07/08/2019	07/08/2019	07/08/2019		07/11/2019	271.95
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$271.95</u>
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18335	Mayor's 4th of July Ad	Paid by Check # 50802		07/15/2019	07/15/2019	07/15/2019		07/24/2019	200.00
5647 - El Dia Newspaper	18345	Legal Notice	Paid by Check # 50802		07/15/2019	07/15/2019	07/15/2019		07/24/2019	113.25
							Account 5235 - Postage & Printing Totals	Invoice Transactions 2		<u>\$313.25</u>
Account 5290 - Other General Expenses										
5594 - Chase	2019-00000787	Chase Credit Card Purchases	Paid by Check # 50735		07/08/2019	07/08/2019	07/08/2019		07/11/2019	50.03
62 - Cook County Clerk	2019-00000809	Notary Renewal For Ruth Volbre	Paid by Check # 50738		07/11/2019	07/11/2019	07/11/2019		07/11/2019	10.00
62 - Cook County Clerk	2019-00000810	Notary Renewal For Nicole Ambrosia	Paid by Check # 50739		07/11/2019	07/11/2019	07/11/2019		07/11/2019	10.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 3		<u>\$70.03</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	9.22
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	21.79
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$31.01</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 8		<u>\$686.24</u>
Department 04 - City Clerk's Office										
Account 5220 - Training, Dues & Publications										
1764 - Margaret Paul	2019-00000819	Expense Reimbursement	Paid by Check # 50841		07/15/2019	07/15/2019	07/15/2019		07/24/2019	115.83
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$115.83</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 04 - City Clerk's Office										
Account 5225 - Supplies										
1764 - Margaret Paul	2019-00000819	Expense Reimbursement	Paid by Check # 50841		07/15/2019	07/15/2019	07/15/2019		07/24/2019	534.36
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>534.36</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	279.43
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	204.61
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>484.04</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 4	<u>1,134.23</u>
Department 06 - Treasurer's Office										
Account 5235 - Postage & Printing										
2705 - Lawndale News	832302	Treasurer's Report	Paid by Check # 50835		07/16/2019	07/16/2019	07/16/2019		07/24/2019	2,756.25
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>2,756.25</u>
							Department 06 - Treasurer's Office Totals		Invoice Transactions 1	<u>2,756.25</u>
Department 08 - City Council										
Account 5200-06 - Administrative Expenses Ward 6										
465 - Diamond Graphics, Inc.	0102829702	Business Cards	Paid by Check # 50747		07/11/2019	07/11/2019	07/11/2019		07/12/2019	110.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>110.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
BEYOND CATERING.EVENTS	E01522	CATERING	Paid by Check # 50909		07/16/2019	07/16/2019	07/16/2019		07/24/2019	651.21
							Account 5200-07 - Administrative Expenses Ward 7 Totals		Invoice Transactions 1	<u>651.21</u>
							Department 08 - City Council Totals		Invoice Transactions 2	<u>761.21</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	JUNE2019	Administrative Hearing Officer	Paid by Check # 50857		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,187.50
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>2,187.50</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	22703	Legal Services May 2019	Paid by Check # 50736		07/08/2019	07/08/2019	07/08/2019		07/11/2019	8,621.25
2021 - Del Galdo Law Group, LLC	22706	Legal Services May 2019	Paid by Check # 50736		07/08/2019	07/08/2019	07/08/2019		07/11/2019	123.75
2021 - Del Galdo Law Group, LLC	22704	Legal Services May 2019	Paid by Check # 50736		07/08/2019	07/08/2019	07/08/2019		07/11/2019	19,856.03



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

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 10 - Legal										
Account 5300 - Professional Services										
5965 - Frasco Investigative Services	545710	Surveillance	Paid by Check # 50806		07/15/2019	07/15/2019	07/15/2019		07/24/2019	445.00
5083 - Gary T. Copp	JUNE2019	Legal Services	Paid by Check # 50810		07/15/2019	07/15/2019	07/15/2019		07/24/2019	660.00
3353 - Greater Illinois Title Company	150934	Legal Services	Paid by Check # 50811		07/15/2019	07/15/2019	07/15/2019		07/24/2019	175.00
4501 - Klein, Thorpe and Jenkins, LTD.	203771	Legal Services Through May 2019	Paid by Check # 50829		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,384.50
2113 - Laner Muchin, Ltd.	566959	Legal Services Through June 2019	Paid by Check # 50834		07/15/2019	07/15/2019	07/15/2019		07/24/2019	867.15
5601 - Servicios Fuentes LTD	JUNE2019	Legal Services	Paid by Check # 50876		07/15/2019	07/15/2019	07/15/2019		07/24/2019	825.00
							Account 5300 - Professional Services Totals		Invoice Transactions 9	<u>\$32,957.68</u>
							Department 10 - Legal Totals		Invoice Transactions 10	<u>\$35,145.18</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5713 - Tiffany M. Jones	2019-00000788	Expense Reimbursement	Paid by Check # 50737		07/02/2019	07/02/2019	07/02/2019		07/11/2019	11.21
465 - Diamond Graphics, Inc.	0102829707	Envelopes	Paid by Check # 50747		07/11/2019	07/11/2019	07/11/2019		07/12/2019	1,800.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$1,811.21</u>
Account 5290 - Other General Expenses										
1074 - K's Quality Construction, Inc.	050120	General Construction	Paid by Check # 50753		07/17/2019	07/17/2019	07/17/2019		07/17/2019	630.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$630.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	50.45
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	47.35
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$97.80</u>
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2019-00000818	Postage Due	Paid by Check # 50751		07/12/2019	07/12/2019	07/12/2019		07/12/2019	23.32
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$23.32</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	21.66



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Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	24.90
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$46.56</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 3	<u>\$69.88</u>
							Department 12 - Finance Totals		Invoice Transactions 8	<u>\$2,608.89</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
4951 - COTG	IN1984087	Monthly service invoice/flat rate printers	Paid by Check # 50740		07/11/2019	07/11/2019	07/11/2019		07/11/2019	1,254.80
4951 - COTG	IN1984086	Monthly service invoice/flat rate printers	Paid by Check # 50740		07/11/2019	07/11/2019	07/11/2019		07/11/2019	317.22
4951 - COTG	IN1995740	Xerox 5550 Sheet Tray Replacement	Paid by Check # 50797		07/15/2019	07/15/2019	07/15/2019		07/24/2019	193.75
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$1,765.77</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	0640892	Charg Pnls (2) S Srvroom, two Inspiron MRA laptops, Arlo Sec PD	Paid by Check # 50743		07/11/2019	07/11/2019	07/11/2019		07/11/2019	1,510.12
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$1,510.12</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708R07082806-3	May 29 - June 28 2019	Paid by Check # 50771		07/15/2019	07/15/2019	07/15/2019		07/24/2019	883.73
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 1	<u>\$883.73</u>
							Department 16 - Information Technology Totals		Invoice Transactions 5	<u>\$4,159.62</u>
Department 18 - Fire Department										
Account 5225 - Supplies										
1171 - US Gas	330607	Cylinder Rental Aug 2018	Paid by Check # 50896		07/17/2019	07/17/2019	07/17/2019		07/24/2019	254.20
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$254.20</u>
Account 5290-50 - Other General Expenses Berwyn Emergency Management										
598 - Widaman Signs	20162974	Lettering on Bus # 950	Paid by Check # 50903		07/17/2019	07/17/2019	07/17/2019		07/24/2019	825.00
							Account 5290-50 - Other General Expenses Berwyn Emergency Management Totals		Invoice Transactions 1	<u>\$825.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48977	Janitorial Services June 2019	Paid by Check # 50859		07/15/2019	07/15/2019	07/15/2019		07/24/2019	195.83
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$195.83</u>
Account 5400-30 - Repairs & Maintenance Building										
1074 - K's Quality Construction, Inc.	050120	General Construction	Paid by Check # 50753		07/17/2019	07/17/2019	07/17/2019		07/17/2019	1,470.00
492 - Fullmer Locksmith Service, Inc.	N20149	Locksmith Services	Paid by Check # 50809		07/17/2019	07/17/2019	07/17/2019		07/24/2019	491.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	<u>\$1,961.00</u>
Account 5400-31 - Repairs & Maintenance Fleet										
590 - Associated Tire and Battery	599699	Tire Repairs	Paid by Check # 50770		07/17/2019	07/17/2019	07/17/2019		07/24/2019	45.00
1106 - Target Auto Parts	891933	Fire Dept Parts	Paid by Check # 50885		07/17/2019	07/17/2019	07/17/2019		07/24/2019	833.09
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 2	<u>\$878.09</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	23.14
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	47.06
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$70.20</u>
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	145743	purchased three types & sizes of Fire Hose / Inv# 145743	Paid by Check # 50761		07/17/2019	07/17/2019	07/17/2019		07/24/2019	7,857.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$7,857.00</u>
							Department 18 - Fire Department Totals		Invoice Transactions 10	<u>\$12,041.32</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
2000 - Carl Gray	2019-00000826	Tuition Reimbursement	Paid by Check # 50786		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,068.00
5843 - Nicholas Mantucca	2019-00000827	Tuition Reimbursement	Paid by Check # 50852		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,680.00
5688 - Ross Failla	2019-00000829	Tuition Reimbursement	Paid by Check # 50869		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,971.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 3	<u>\$6,719.00</u>
Account 5215-01 - Telephone In-House										
302 - Sprint	733579818-139	June 04- July 03 2019	Paid by Check # 50881		07/15/2019	07/15/2019	07/15/2019		07/24/2019	311.40
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 1	<u>\$311.40</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5215-03 - Telephone Cell										
4029 - AT&T Mobility	287287552872	FirstNet Telephone Services	Paid by Check # 50772		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,091.71
31245 - Verizon Wireless - LeHigh	9832832906	May 26 - June 25 2019	Paid by Check # 50899		07/15/2019	07/15/2019	07/15/2019		07/24/2019	190.07
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 2		<u>\$1,281.78</u>
Account 5225 - Supplies										
996 - Case Lots, Inc.	10381	Cleaning Supplies	Paid by Check # 50787		07/15/2019	07/15/2019	07/15/2019		07/24/2019	701.42
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$701.42</u>
Account 5225-01 - Supplies Office										
4955 - Mazza Healthcare LLC	24424	Supplies	Paid by Check # 50842		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,680.31
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$1,680.31</u>
Account 5235 - Postage & Printing										
3757 - Thomson Reuters - West	840619256	Law Books Subscription	Paid by Check # 50891		07/15/2019	07/15/2019	07/15/2019		07/24/2019	273.10
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$273.10</u>
Account 5290 - Other General Expenses										
3263 - Heritage Funeral Home	19H115	Morgue Transport	Paid by Check # 50814		07/15/2019	07/15/2019	07/15/2019		07/24/2019	265.00
1143 - Johnson, Roberts & Associates	140018	Background Checks	Paid by Check # 50824		07/15/2019	07/15/2019	07/15/2019		07/24/2019	15.00
5858 - Occupational Health Center at Westlake Hospital	4854	Drug Screens	Paid by Check # 50854		07/15/2019	07/15/2019	07/15/2019		07/24/2019	310.00
5875 - Payroll Data Services Inc	0000145165	Payroll System	Paid by Check # 50858		07/15/2019	07/15/2019	07/15/2019		07/24/2019	271.80
5800 - Quicket Solutions	000413	Annual Subscription & Printer Lease	Paid by Check # 50863		07/15/2019	07/15/2019	07/15/2019		07/24/2019	23,020.00
30617 - Sam's Club / Synchrony Bank	002172	Prisoner Meals	Paid by Check # 50873		07/15/2019	07/15/2019	07/15/2019		07/24/2019	149.82
698 - Walgreens Company	500044490	Prisoner Medication	Paid by Check # 50901		07/15/2019	07/15/2019	07/15/2019		07/24/2019	14.88
							Account 5290 - Other General Expenses Totals	Invoice Transactions 7		<u>\$24,046.50</u>
Account 5400-30 - Repairs & Maintenance Building										
4569 - J. R. Carpet, Inc.	1083	Cleaning services Monthly	Paid by Check # 50820		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,250.00
929 - McDonough Mechanical Services, Inc.	34296	Monthly HVAC maintenance	Paid by Check # 50845		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,702.42
929 - McDonough Mechanical Services, Inc.	111413	HVAC Parts & Repairs	Paid by Check # 50845		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,110.00
929 - McDonough Mechanical Services, Inc.	34189	HVAC Monthly Service	Paid by Check # 50845		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,702.42



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
929 - McDonough Mechanical Services, Inc.	111430	HVAC Repairs	Paid by Check # 50845		07/15/2019	07/15/2019	07/15/2019		07/24/2019	889.75	
5658 - Specialty Mat Service	975743	Floor Mats	Paid by Check # 50879		07/15/2019	07/15/2019	07/15/2019		07/24/2019	147.54	
5658 - Specialty Mat Service	977348	Floor Mats	Paid by Check # 50879		07/15/2019	07/15/2019	07/15/2019		07/24/2019	147.54	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 7	<u>\$9,949.67</u>
Account 5400-31 - Repairs & Maintenance Fleet											
5761 - ABC Automotive Electronics - COR	C226657	Vehicle Repairs	Paid by Check # 50760		07/15/2019	07/15/2019	07/15/2019		07/24/2019	337.00	
5761 - ABC Automotive Electronics - COR	C226545	Vehicle Repairs	Paid by Check # 50760		07/15/2019	07/15/2019	07/15/2019		07/24/2019	218.45	
5761 - ABC Automotive Electronics - COR	C226400	Vehicle Repairs	Paid by Check # 50760		07/15/2019	07/15/2019	07/15/2019		07/24/2019	453.16	
5761 - ABC Automotive Electronics - COR	C226399	Vehicle Repairs	Paid by Check # 50760		07/15/2019	07/15/2019	07/15/2019		07/24/2019	453.16	
5761 - ABC Automotive Electronics - COR	C227110	Vehicle Repairs	Paid by Check # 50760		07/15/2019	07/15/2019	07/15/2019		07/24/2019	171.50	
5631 - Buddy Bear Car Wash	114	150 Car Washes @ 3.00 ea	Paid by Check # 50785		07/15/2019	07/15/2019	07/15/2019		07/24/2019	450.00	
32052 - Just Tires	313663	Tire Repairs	Paid by Check # 50825		07/15/2019	07/15/2019	07/15/2019		07/24/2019	20.00	
32052 - Just Tires	313403	New Tires	Paid by Check # 50825		07/15/2019	07/15/2019	07/15/2019		07/24/2019	156.61	
98 - L - K Fire Extinguisher Service	71815	Squad Car Equipment	Paid by Check # 50830		07/15/2019	07/15/2019	07/15/2019		07/24/2019	290.78	
1678 - Mike & Sons	38287	Vehicle Maintenance	Paid by Check # 50850		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,045.00	
5831 - Zeigler Ford North Riverside	643963	Vehicle Repairs	Paid by Check # 50905		07/15/2019	07/15/2019	07/15/2019		07/24/2019	75.00	
5831 - Zeigler Ford North Riverside	645087	Vehicle Repairs	Paid by Check # 50905		07/15/2019	07/15/2019	07/15/2019		07/24/2019	685.31	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 12	<u>\$4,355.97</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	548.34	
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	621.79	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$1,170.13</u>
Account 5500 - Equipment											
5964 - Barnacle Parking Enforcement	1920	New Immobilization Equipment	Paid by Check # 50777		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,761.77	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
492 - Fullmer Locksmith Service, Inc.	N20041	Locksmith Services	Paid by Check # 50809		07/15/2019	07/15/2019	07/15/2019		07/24/2019	283.00
5893 - Rebars & Steel Company	73737	Cone Collars for new cones bought thru IDOT Grant	Paid by Check # 50865		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,635.00
							Account 5500 - Equipment Totals	Invoice Transactions 3		<u>\$3,679.77</u>
							Department 20 - Police Department Totals	Invoice Transactions 40		<u>\$54,169.05</u>
Department 22 - Fire & Police Commission										
Account 5290-10 - Other General Expenses Police Testing										
3852 - Industrial Organizational Solutions, Inc.	C44884A	PD Sergeant WE & AC 2019	Paid by Check # 50741		07/11/2019	07/11/2019	07/11/2019		07/11/2019	310.00
3852 - Industrial Organizational Solutions, Inc.	C44563A	PD Sergeant WE & AC 2019	Paid by Check # 50741		07/11/2019	07/11/2019	07/11/2019		07/11/2019	7,955.00
							Account 5290-10 - Other General Expenses Police Testing Totals	Invoice Transactions 2		<u>\$8,265.00</u>
							Department 22 - Fire & Police Commission Totals	Invoice Transactions 2		<u>\$8,265.00</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
294 - B. Davids Landscaping	JULY12019-1	Lawncare & Misc. Services	Paid by Check # 50774		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,250.00
5425 - Blades of Glory, Inc.	30-1	Lawncare & Misc. Services	Paid by Check # 50782		07/16/2019	07/16/2019	07/16/2019		07/24/2019	295.00
3014 - JNC Consulting, Inc.	1226	Consulting Services July 2019	Paid by Check # 50822		07/16/2019	07/16/2019	07/16/2019		07/24/2019	5,050.00
1074 - K's Quality Construction, Inc.	050119	Garage Storage Expenditure	Paid by Check # 50826		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,675.00
							Account 5300 - Professional Services Totals	Invoice Transactions 4		<u>\$8,270.00</u>
Account 5400 - Repairs & Maintenance										
1074 - K's Quality Construction, Inc.	050121	General Construction	Paid by Check # 50754		07/17/2019	07/17/2019	07/17/2019		07/17/2019	3,465.00
5897 - Perfect Cleaning Service, Corp.	48977	Janitorial Services June 2019	Paid by Check # 50859		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,958.33
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		<u>\$5,423.33</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	63.94
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	74.06
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$138.00</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 8		<u>\$13,831.33</u>



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
5717 - Red Wing Shoe Company Inc	24-1-53057	Uniform Shoes	Paid by Check # 50866		07/16/2019	07/16/2019	07/16/2019		07/24/2019	269.99
280 - Roscoe Company	1599174	P.W. Uniforms	Paid by Check # 50868		07/16/2019	07/16/2019	07/16/2019		07/24/2019	114.48
280 - Roscoe Company	1600411	P.W. Uniforms	Paid by Check # 50868		07/16/2019	07/16/2019	07/16/2019		07/24/2019	114.48
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 3	<u>\$498.95</u>
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9832895435	May 26 - June 25 2019	Paid by Check # 50899		07/16/2019	07/16/2019	07/16/2019		07/24/2019	518.66
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$518.66</u>
Account 5220 - Training, Dues & Publications										
2847 - Chicago Metropolitan Agency for Planning	FY2020-018	CMAP 2020 Contribution	Paid by Check # 50788		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,122.62
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$2,122.62</u>
Account 5225 - Supplies										
5418 - Cintas Corporation	5014250135	First Aid Cabinet Restocked	Paid by Check # 50790		07/16/2019	07/16/2019	07/16/2019		07/24/2019	562.05
162 - Jack's Rental, Inc.	78891	P.W. Supplies	Paid by Check # 50821		07/16/2019	07/16/2019	07/16/2019		07/24/2019	48.90
5585 - Kleen Pro Products	20970	asphalt & tar remover	Paid by Check # 50828		07/16/2019	07/16/2019	07/16/2019		07/24/2019	9,896.11
299 - Sherwin Williams Company	8761-2	P.W. Supplies	Paid by Check # 50877		07/16/2019	07/16/2019	07/16/2019		07/24/2019	30.10
							Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$10,537.16</u>
Account 5290 - Other General Expenses										
2705 - Lawndale News	832283	PY 2018 CDBG Roadway & Sewer Replacement Ad	Paid by Check # 50835		07/16/2019	07/16/2019	07/16/2019		07/24/2019	441.00
2705 - Lawndale News	831391	PY 2017 CDBG Roadway & Sewer Replacement Ad	Paid by Check # 50835		07/16/2019	07/16/2019	07/16/2019		07/24/2019	830.34
2705 - Lawndale News	831371	PY 2017 CDBG Roadway & Watermain Replacement Ad	Paid by Check # 50835		07/16/2019	07/16/2019	07/16/2019		07/24/2019	830.34
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$2,101.68</u>
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	396	emergency tree removal	Paid by Check # 50756		07/16/2019	07/16/2019	07/16/2019		07/18/2019	2,010.00
1103 - Lyons Tree Service, Inc.	7-1	stump removal / clean outs	Paid by Check # 50756		07/16/2019	07/16/2019	07/16/2019		07/18/2019	2,465.00



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5300 - Professional Services										
5631 - Buddy Bear Car Wash	101-5	4 Car Washes	Paid by Check # 50785		07/16/2019	07/16/2019	07/16/2019		07/24/2019	50.00
4451 - Cook Engineering Group	1982	2019 alley engineering	Paid by Check # 50796		07/16/2019	07/16/2019	07/16/2019		07/24/2019	14,800.00
1917 - Lyons Electric Company	671	CDBG PY 2018 Luminaire replacement over the CDBG Budget	Paid by Check # 50839		07/16/2019	07/16/2019	07/16/2019		07/24/2019	12,830.09
1678 - Mike & Sons	38133	Vehicle Maintenance	Paid by Check # 50850		07/16/2019	07/16/2019	07/16/2019		07/24/2019	100.00
							Account 5300 - Professional Services Totals		Invoice Transactions 6	\$32,255.09
Account 5400 - Repairs & Maintenance										
1074 - K's Quality Construction, Inc.	050121	General Construction	Paid by Check # 50754		07/17/2019	07/17/2019	07/17/2019		07/17/2019	1,485.00
5897 - Perfect Cleaning Service, Corp.	48977	Janitorial Services June 2019	Paid by Check # 50859		07/15/2019	07/15/2019	07/15/2019		07/24/2019	330.83
2884 - K-Five Hodgkins LLC	15883	asphalt	Paid by Check # 50827		07/16/2019	07/16/2019	07/16/2019		07/24/2019	792.84
2884 - K-Five Hodgkins LLC	15988	asphalt	Paid by Check # 50827		07/16/2019	07/16/2019	07/16/2019		07/24/2019	363.55
2884 - K-Five Hodgkins LLC	15967	asphalt	Paid by Check # 50827		07/16/2019	07/16/2019	07/16/2019		07/24/2019	323.77
2884 - K-Five Hodgkins LLC	15955	asphalt	Paid by Check # 50827		07/16/2019	07/16/2019	07/16/2019		07/24/2019	332.05
4902 - Ozinga Ready Mix Concrete Inc.	1277185	concrete	Paid by Check # 50856		07/16/2019	07/16/2019	07/16/2019		07/24/2019	576.00
4902 - Ozinga Ready Mix Concrete Inc.	1279420	concrete	Paid by Check # 50856		07/16/2019	07/16/2019	07/16/2019		07/24/2019	916.00
4902 - Ozinga Ready Mix Concrete Inc.	1283490	Concrete Mix	Paid by Check # 50856		07/16/2019	07/16/2019	07/16/2019		07/24/2019	660.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 9	\$5,780.04
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	1-5	Lawn care & Misc. Services	Paid by Check # 50782		07/16/2019	07/16/2019	07/16/2019		07/24/2019	434.00
5425 - Blades of Glory, Inc.	2-4	Lawn care & Misc. Services	Paid by Check # 50782		07/16/2019	07/16/2019	07/16/2019		07/24/2019	434.00
5425 - Blades of Glory, Inc.	3-5	pumping station mowing	Paid by Check # 50782		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,299.00
2884 - K-Five Hodgkins LLC	16247	27973	Paid by Check # 50827		07/16/2019	07/16/2019	07/16/2019		07/24/2019	114.92
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 4	\$2,281.92



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	20.30
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	16.63
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$36.93</u>
							Sub Department 35 - Streets Totals	Invoice Transactions 33		<u>\$56,133.05</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	524525	P.W. Supplies	Paid by Check # 50807		07/16/2019	07/16/2019	07/16/2019		07/24/2019	98.93
4932 - Rush Truck Centers of Illinois, Inc.	3015134068	P.W. Supplies	Paid by Check # 50870		07/16/2019	07/16/2019	07/16/2019		07/24/2019	910.00
1000 - Standard Equipment Company	P15327	P.W. Supplies	Paid by Check # 50882		07/16/2019	07/16/2019	07/16/2019		07/24/2019	420.21
1000 - Standard Equipment Company	P15179	P.W. Supplies	Paid by Check # 50882		07/16/2019	07/16/2019	07/16/2019		07/24/2019	551.27
1000 - Standard Equipment Company	P15391	fleet supplies	Paid by Check # 50882		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,535.19
1000 - Standard Equipment Company	P15392	fleet supplies	Paid by Check # 50882		07/16/2019	07/16/2019	07/16/2019		07/24/2019	368.76
1000 - Standard Equipment Company	P15386	fleet supplies	Paid by Check # 50882		07/16/2019	07/16/2019	07/16/2019		07/24/2019	31.76
1000 - Standard Equipment Company	P15387	fleet supplies	Paid by Check # 50882		07/16/2019	07/16/2019	07/16/2019		07/24/2019	80.74
5645 - Stevenson Crane Services, Inc.	203466	P.W. Supplies	Paid by Check # 50883		07/16/2019	07/16/2019	07/16/2019		07/24/2019	508.00
1364 - Tryad Automotive	006-207970	fleet supplies	Paid by Check # 50893		07/16/2019	07/16/2019	07/16/2019		07/24/2019	319.66
1364 - Tryad Automotive	006-207948	fleet supplies	Paid by Check # 50893		07/16/2019	07/16/2019	07/16/2019		07/24/2019	322.68
1364 - Tryad Automotive	006-208077	fleet supplies	Paid by Check # 50893		07/16/2019	07/16/2019	07/16/2019		07/24/2019	591.12
1364 - Tryad Automotive	006-208116	fleet supplies	Paid by Check # 50893		07/16/2019	07/16/2019	07/16/2019		07/24/2019	26.16
1364 - Tryad Automotive	006-208138	fleet supplies	Paid by Check # 50893		07/16/2019	07/16/2019	07/16/2019		07/24/2019	146.50
1149 - Vermeer - Illinois, Inc.	R17469	equipment rental	Paid by Check # 50900		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,140.00
5506 - Winzer	6408177	P.W. Supplies	Paid by Check # 50904		07/16/2019	07/16/2019	07/16/2019		07/24/2019	104.32
5506 - Winzer	6416462	P.W. Supplies	Paid by Check # 50904		07/16/2019	07/16/2019	07/16/2019		07/24/2019	57.25



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5831 - Zeigler Ford North Riverside	644784	Vehicle Key	Paid by Check # 50905		07/16/2019	07/16/2019	07/16/2019		07/24/2019	25.00
							Account 5225 - Supplies Totals		Invoice Transactions 18	<u>\$7,237.55</u>
Account 5290 - Other General Expenses										
5502 - All Data LLC	100675552-1	yearly software	Paid by Check # 50764		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,500.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$1,500.00</u>
Account 5300 - Professional Services										
179 - McCann Industries, Inc.	W00591	service request	Paid by Check # 50843		07/16/2019	07/16/2019	07/16/2019		07/24/2019	444.85
179 - McCann Industries, Inc.	W00679	service request	Paid by Check # 50843		07/16/2019	07/16/2019	07/16/2019		07/24/2019	820.00
821 - Metro Collision Service / Metro Garage, Inc.	44211	Safety Inspections	Paid by Check # 50848		07/16/2019	07/16/2019	07/16/2019		07/24/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	44282	Safety Inspections	Paid by Check # 50848		07/16/2019	07/16/2019	07/16/2019		07/24/2019	25.00
821 - Metro Collision Service / Metro Garage, Inc.	44357	Safety Inspections	Paid by Check # 50848		07/16/2019	07/16/2019	07/16/2019		07/24/2019	25.00
5138 - Power 24hr. Towing Services	249192	Towing Service	Paid by Check # 50862		07/16/2019	07/16/2019	07/16/2019		07/24/2019	187.50
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$1,527.35</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 25	<u>\$10,264.90</u>
							Department 26 - Public Works Totals		Invoice Transactions 58	<u>\$66,397.95</u>
Department 30 - Committee & Planning										
Account 5105 - Community Programs										
3785 - John Novacek	2019-00000834	Expense Reimbursement	Paid by Check # 50823		07/17/2019	07/17/2019	07/17/2019		07/24/2019	30.57
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$30.57</u>
							Department 30 - Committee & Planning Totals		Invoice Transactions 1	<u>\$30.57</u>
Department 32 - Recreation										
Account 5100 - Special Events										
5784 - Darien Youth Club	2019-00000812	Baseball Tournament Fees	Paid by Check # 50746		07/11/2019	07/11/2019	07/11/2019		07/12/2019	475.00
HILLS BASEBALL / SOFTBALL	2019-00000814	Baseball Tournament Fees	Paid by Check # 50749		07/11/2019	07/11/2019	07/11/2019		07/12/2019	425.00
HO CHUNK BASEBALL	2019-00000813	BASEBALL FEE	Paid by Check # 50750		07/11/2019	07/11/2019	07/11/2019		07/12/2019	575.00
5267 - Fish Lake Beach	FISHLAKE	125 Campers Entrance fee	Paid by Check # 50752		07/15/2019	07/15/2019	07/15/2019		07/16/2019	625.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 32 - Recreation											
Account 5100 - Special Events											
309 - Melrose Pyrotechnics, Inc.	21710	Fireworks Display	Paid by Check # 50846		07/17/2019	07/17/2019	07/17/2019		07/24/2019	1,000.00	
5233 - Bolingbrook Park District	2019-00000841	Day Camp Field Trip	Paid by Check # 50783		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,080.00	
2822 - Lakeview Bus Lines, Inc.	1260593	3 Buses	Paid by Check # 50833		07/15/2019	07/15/2019	07/15/2019		07/24/2019	735.00	
2822 - Lakeview Bus Lines, Inc.	1260642	Centennial Beach Trip	Paid by Check # 50833		07/15/2019	07/15/2019	07/15/2019		07/24/2019	855.00	
30617 - Sam's Club / Synchrony Bank	2019-00000820	Day Camp Supplies	Paid by Check # 50872		07/15/2019	07/15/2019	07/15/2019		07/24/2019	672.69	
30617 - Sam's Club / Synchrony Bank	2019-00000831	Balance Due	Paid by Check # 50872		07/15/2019	07/15/2019	07/15/2019		07/24/2019	572.89	
									Account 5100 - Special Events Totals	Invoice Transactions 10	\$7,015.58
Account 5225 - Supplies											
OMEGA DELTA BASEBALL CLASSIC	2019-00000837	Baseball Tournament Fees	Paid by Check # 50758		07/18/2019	07/18/2019	07/18/2019		07/18/2019	250.00	
5794 - All Season Futbol	JUNE2019	Soccer Refs & Coordinator Fees	Paid by Check # 50765		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,100.00	
32406 - BSN Sports	301167509	Athletic Equipment	Paid by Check # 50784		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,012.20	
1013 - Horizon Screen Print	19-0201	Youth & Adult T-Shirts	Paid by Check # 50816		07/15/2019	07/15/2019	07/15/2019		07/24/2019	811.25	
1013 - Horizon Screen Print	19-0227	Adult T-Shirts	Paid by Check # 50816		07/15/2019	07/15/2019	07/15/2019		07/24/2019	79.00	
1013 - Horizon Screen Print	19-0232	Day Camp Staff & Soccer Shirts	Paid by Check # 50816		07/15/2019	07/15/2019	07/15/2019		07/24/2019	176.25	
1013 - Horizon Screen Print	19-0247	Day Camp Staff & Soccer Shirts	Paid by Check # 50816		07/15/2019	07/15/2019	07/15/2019		07/24/2019	275.00	
2713 - Identatronics, Inc.	062519CH	2 Ribbons for Photo ID Machine	Paid by Check # 50818		07/15/2019	07/15/2019	07/15/2019		07/24/2019	51.00	
415 - Santo Sport Store	702555	16 in Softballs	Paid by Check # 50874		07/15/2019	07/15/2019	07/15/2019		07/24/2019	375.00	
415 - Santo Sport Store	702496	16 in Softballs	Paid by Check # 50874		07/15/2019	07/15/2019	07/15/2019		07/24/2019	750.00	
									Account 5225 - Supplies Totals	Invoice Transactions 10	\$6,879.70
Account 5225-02 - Supplies Program											
5963 - Atlas Forms And Graphics	149861	2 Part Register Forms	Paid by Check # 50773		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,059.58	
5963 - Atlas Forms And Graphics	149860	2 Part Register Forms	Paid by Check # 50773		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,067.57	
2713 - Identatronics, Inc.	80957	freight charge	Paid by Check # 50818		07/15/2019	07/15/2019	07/15/2019		07/24/2019	16.42	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 3	\$2,143.57



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5290 - Other General Expenses										
STARS OF TOMORROW	2019-00000838	Basketball Tournament	Paid by Check # 50759		07/18/2019	07/18/2019	07/18/2019		07/18/2019	1,175.00
75 - Empire Cooler Service, Inc.	0000267068	Ice Machine Rental	Paid by Check # 50803		07/15/2019	07/15/2019	07/15/2019		07/24/2019	92.00
1692 - M. K. Sports	JULY2019	Umpires for Adult Soft Ball	Paid by Check # 50840		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,976.00
1236 - Saber-Tooth Computing	6062	Rec Website Yearly SLA 2019	Paid by Check # 50871		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,600.00
5838 - The Functional Athlete	0098	Day Camp Fitness Workout Fees	Paid by Check # 50889		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,256.00
5572 - Umps to You	256	Umpire Service	Paid by Check # 50894		07/15/2019	07/15/2019	07/15/2019		07/24/2019	4,700.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 6	\$12,799.00
Account 5400 - Repairs & Maintenance										
5237 - Village of Orland Park	2019-00000840	CENTENNIALWATER PARK	Paid by Check # 50757		07/18/2019	07/18/2019	07/18/2019		07/18/2019	1,200.00
5897 - Perfect Cleaning Service, Corp.	48977	Janitorial Services June 2019	Paid by Check # 50859		07/15/2019	07/15/2019	07/15/2019		07/24/2019	916.67
4357 - American Red Cross-Health & Safety Services	22204776	Lifeguard Certs/ CPR/AED Certs & Reviews	Paid by Check # 50766		07/15/2019	07/15/2019	07/15/2019		07/24/2019	38.00
5203 - AMS Electric, Inc.	1950	Pool Repairs	Paid by Check # 50767		07/15/2019	07/15/2019	07/15/2019		07/24/2019	220.00
514 - Berwyn Western Plumbing & Heating	61632	Gym Chiller Piping	Paid by Check # 50780		07/15/2019	07/15/2019	07/15/2019		07/24/2019	5,995.00
514 - Berwyn Western Plumbing & Heating	61520	Cooling Tower Maintenance	Paid by Check # 50780		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,290.00
514 - Berwyn Western Plumbing & Heating	61630	Gym Chiller Piping & Fan Coil Repairs	Paid by Check # 50780		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,918.00
5418 - Cintas Corporation	4025011272	Building Maintenance Supplies	Paid by Check # 50790		07/15/2019	07/15/2019	07/15/2019		07/24/2019	486.58
5418 - Cintas Corporation	402594941B	Rec Building Supplies	Paid by Check # 50790		07/15/2019	07/15/2019	07/15/2019		07/24/2019	486.58
5887 - FSS Technologies LLC	358599	Fire Alarm Monitoring	Paid by Check # 50808		07/15/2019	07/15/2019	07/15/2019		07/24/2019	73.50
5887 - FSS Technologies LLC	358597	Fire Alarm Radio Lease	Paid by Check # 50808		07/15/2019	07/15/2019	07/15/2019		07/24/2019	147.00
5887 - FSS Technologies LLC	358452	Service Call & Supplies	Paid by Check # 50808		07/15/2019	07/15/2019	07/15/2019		07/24/2019	279.00
5507 - HES REPAIR	062819D	Dolphin Wave Repair & Pool Vacuum	Paid by Check # 50815		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,345.36
162 - Jack's Rental, Inc.	78850	Party Chair Rental	Paid by Check # 50821		07/15/2019	07/15/2019	07/15/2019		07/24/2019	32.98



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
162 - Jack's Rental, Inc.	78851	Party Chair Rental	Paid by Check # 50821		07/15/2019	07/15/2019	07/15/2019		07/24/2019	40.50
162 - Jack's Rental, Inc.	78837	SF 400 Clamshell	Paid by Check # 50821		07/15/2019	07/15/2019	07/15/2019		07/24/2019	35.99
162 - Jack's Rental, Inc.	78835	Repairs & Labor	Paid by Check # 50821		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,102.43
5523 - L-K Fire Extinguisher Service Inc. No 2	71789	Fire Extinguisher Maintenance	Paid by Check # 50831		07/15/2019	07/15/2019	07/15/2019		07/24/2019	325.95
5426 - Menards	11311	Trash Bags	Paid by Check # 50847		07/15/2019	07/15/2019	07/15/2019		07/24/2019	19.94
5426 - Menards	12369	Vehicle & Building Maintenance Supplies	Paid by Check # 50847		07/15/2019	07/15/2019	07/15/2019		07/24/2019	129.09
5123 - Nationwide Transmission & Complete Auto Service	163	Vehicle Repairs	Paid by Check # 50851		07/15/2019	07/15/2019	07/15/2019		07/24/2019	96.32
166 - Pioneer Manufacturing	INV722734	White & Orange Field Paint	Paid by Check # 50860		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,913.45
101 - Schultz Supply Company, Inc.	269397	Building Maintenance Supplies	Paid by Check # 50875		07/15/2019	07/15/2019	07/15/2019		07/24/2019	35.26
101 - Schultz Supply Company, Inc.	269300	Building Maintenance Supplies	Paid by Check # 50875		07/15/2019	07/15/2019	07/15/2019		07/24/2019	365.95
510 - Sportsfields, Inc.	2019555	Duraplay #40LBS & Delivery	Paid by Check # 50880		07/15/2019	07/15/2019	07/15/2019		07/24/2019	930.00
391 - Tele-Tron Ace Hardware	84707	Rec Supplies	Paid by Check # 50886		07/15/2019	07/15/2019	07/15/2019		07/24/2019	384.95
2731 - The Lifeguard Store, Inc.	INV874113	Lifeguard Swim Suits	Paid by Check # 50890		07/15/2019	07/15/2019	07/15/2019		07/24/2019	543.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 27	<u>\$23,351.50</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	83.64
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	46.63
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$130.27</u>
							Department 32 - Recreation Totals		Invoice Transactions 58	<u>\$52,319.62</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9832895437	May 26 - June 25 2019	Paid by Check # 50899		07/17/2019	07/17/2019	07/17/2019		07/24/2019	324.96
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$324.96</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5300 - Professional Services										
5858 - Occupational Health Center at Westlake Hospital	4848	DOT Physical & Drug Screen	Paid by Check # 50854		07/17/2019	07/17/2019	07/17/2019		07/24/2019	180.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>180.00</u>
Account 5400 - Repairs & Maintenance										
4574 - Berwyn Garage	062435	Vehicle Repairs	Paid by Check # 50779		07/17/2019	07/17/2019	07/17/2019		07/24/2019	630.90
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>630.90</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	JULY2019	Senior Lawncare	Paid by Check # 50774		07/17/2019	07/17/2019	07/17/2019		07/24/2019	1,290.00
5425 - Blades of Glory, Inc.	6-4	Senior Lawncare	Paid by Check # 50782		07/17/2019	07/17/2019	07/17/2019		07/24/2019	1,590.00
2932 - Richard C. Dahms	2019-00000835	Senior Lawncare	Paid by Check # 50867		07/17/2019	07/17/2019	07/17/2019		07/24/2019	1,260.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$4,140.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	20.97
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	22.63
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$43.60</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 8	<u>\$5,319.46</u>
							Fund 100 - General Fund Totals		Invoice Transactions 225	<u>\$259,656.93</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
2420 - Dan and Lauren Pietrini	2019-00000823	Fairy Tale Ball Photos	Paid by Check # 50798		07/15/2019	07/15/2019	07/15/2019		07/24/2019	350.00
5946 - Nona Chapman	2019-00000825	Expense Reimbursement	Paid by Check # 50853		07/15/2019	07/15/2019	07/15/2019		07/24/2019	35.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 2	<u>\$385.00</u>
Account 5220 - Training, Dues & Publications										
5284 - Amy Gullo	2019-00000821	Expense Reimbursement	Paid by Check # 50768		07/15/2019	07/15/2019	07/15/2019		07/24/2019	15.20
62 - Cook County Clerk	814267	Notary Renewal For Sharon Lorenzi	Paid by Check # 50795		07/15/2019	07/15/2019	07/15/2019		07/24/2019	10.00
5946 - Nona Chapman	2019-00000825	Expense Reimbursement	Paid by Check # 50853		07/15/2019	07/15/2019	07/15/2019		07/24/2019	26.82
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$52.02</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

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										
5956 - Fat Brain Toys , LLC	191848096161	Stem Kits	Paid by Check # 50805		07/15/2019	07/15/2019	07/15/2019		07/24/2019	307.44
5758 - Learning Resources Inc.	3832529	Stem Kits	Paid by Check # 50836		07/15/2019	07/15/2019	07/15/2019		07/24/2019	207.92
33183 - Office Depot	332541901001	Library Office Supplies	Paid by Check # 50855		07/15/2019	07/15/2019	07/15/2019		07/24/2019	214.59
2520 - Showcases	312680	Library Supplies	Paid by Check # 50878		07/15/2019	07/15/2019	07/15/2019		07/24/2019	204.12
2520 - Showcases	312581	Library Supplies	Paid by Check # 50878		07/15/2019	07/15/2019	07/15/2019		07/24/2019	89.10
								Account 5225 - Supplies Totals	Invoice Transactions 5	<u>\$1,023.17</u>
Account 5225-80 - Supplies Per Capita										
5757 - Lakeshore Learning Materials	3624720619	Stem Sensory Materials	Paid by Check # 50832		07/15/2019	07/15/2019	07/15/2019		07/24/2019	347.55
								Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 1	<u>\$347.55</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2034647836	Books & Databases	Paid by Check # 50775		07/15/2019	07/15/2019	07/15/2019		07/24/2019	130.06
398 - Ingram Library Services LLC	40715736	Books , Supplies, & Databases	Paid by Check # 50819		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,800.92
5268 - Library Ideas, LLC	68390	Freegal Music & Streaming Subscription	Paid by Check # 50838		07/15/2019	07/15/2019	07/15/2019		07/24/2019	7,365.00
								Account 5245 - Books Totals	Invoice Transactions 3	<u>\$10,295.98</u>
Account 5250 - Audio Visual										
1545 - Blackstone Publishing	1123408	Audio Visual Materials	Paid by Check # 50781		07/15/2019	07/15/2019	07/15/2019		07/24/2019	26.94
30520 - Midwest Tape	97607677	Audio Visual Materials	Paid by Check # 50849		07/15/2019	07/15/2019	07/15/2019		07/24/2019	349.85
30520 - Midwest Tape	97628919	Audio Visual Materials	Paid by Check # 50849		07/15/2019	07/15/2019	07/15/2019		07/24/2019	170.93
								Account 5250 - Audio Visual Totals	Invoice Transactions 3	<u>\$547.72</u>
Account 5255 - Periodicals										
774 - Chicago Tribune	2019-00000822	Print and Digital	Paid by Check # 50789		07/15/2019	07/15/2019	07/15/2019		07/24/2019	351.00
								Account 5255 - Periodicals Totals	Invoice Transactions 1	<u>\$351.00</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48977	Janitorial Services June 2019	Paid by Check # 50859		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,333.33
51 - Anderson Elevator Company	INV-14025-J8T5	Elevator Maintenance	Paid by Check # 50769		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,615.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>\$2,948.33</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

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 5520 - Computer System										
4072 - SWAN	6814	COMPUTER SYSTEMS / SUPPORT	Paid by Check # 50884		07/15/2019	07/15/2019	07/15/2019		07/24/2019	11,544.00
								Account 5520 - Computer System Totals	Invoice Transactions 1	<u>\$11,544.00</u>
Account 5525 - Computer Support Databases										
33491 - Today's Business Solutions	9275	Computer Support Equipment	Paid by Check # 50892		07/15/2019	07/15/2019	07/15/2019		07/24/2019	700.00
								Account 5525 - Computer Support Databases Totals	Invoice Transactions 1	<u>\$700.00</u>
Account 5660 - Promotions										
5946 - Nona Chapman	2019-00000825	Expense Reimbursement	Paid by Check # 50853		07/15/2019	07/15/2019	07/15/2019		07/24/2019	17.00
								Account 5660 - Promotions Totals	Invoice Transactions 1	<u>\$17.00</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	554846	Reciprocal Borrowing	Paid by Check # 50895		07/15/2019	07/15/2019	07/15/2019		07/24/2019	17.90
								Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1	<u>\$17.90</u>
Account 5800 - Capital Outlay										
3812 - Engineering Solutions Team	2019-00000824	Project Management & Cap. Improvement	Paid by Check # 50804		07/15/2019	07/15/2019	07/15/2019		07/24/2019	9,807.50
								Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$9,807.50</u>
								Department 40 - Library Totals	Invoice Transactions 25	<u>\$38,037.17</u>
								Fund 205 - Library Fund Totals	Invoice Transactions 25	<u>\$38,037.17</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5302 - Housing Forward	56940219	Salary for Homeless Shelter Manager	Paid by Check # 50817		07/16/2019	07/16/2019	07/16/2019		07/24/2019	8,500.00
1432 - The Children's Clinic	001-1	Berwyn Children Dental Services	Paid by Check # 50888		07/16/2019	07/16/2019	07/16/2019		07/24/2019	12,000.00
4892 - West Suburban Special Recreation Association	53774342	Day Camp Scholarship	Paid by Check # 50902		07/16/2019	07/16/2019	07/16/2019		07/24/2019	7,000.00
								Account 5105 - Community Programs Totals	Invoice Transactions 3	<u>\$27,500.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	6.28
5166 - Konica Minolta Business Solutions USA., Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	5.49
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$11.77</u>
								Department 42 - CDBG Totals	Invoice Transactions 5	<u>\$27,511.77</u>
								Fund 210 - Community Development Fund Totals	Invoice Transactions 5	<u>\$27,511.77</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000836	june 2019 electric	Paid by Check # 50793		07/16/2019	07/16/2019	07/16/2019		07/24/2019	111.65
61 - ComEd	2019-00000839	June 2019 electric	Paid by Check # 50793		07/16/2019	07/16/2019	07/16/2019		07/24/2019	3,280.12
							Account 5205 - Utilities Totals	Invoice Transactions 2		<u>\$3,391.77</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	33237	june 2019 street light maint	Paid by Check # 50812		07/16/2019	07/16/2019	07/16/2019		07/24/2019	12,338.70
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1		<u>\$12,338.70</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 3		<u>\$15,730.47</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
1153 - Clearchannel Outdoor	25122653	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50792		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,091.66
2021 - Del Galdo Law Group, LLC	22721	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50799		07/15/2019	07/15/2019	07/15/2019		07/24/2019	268.12
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$3,359.78</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 2		<u>\$3,359.78</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
1153 - Clearchannel Outdoor	25122653	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50792		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,091.68
2021 - Del Galdo Law Group, LLC	22721	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50799		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,155.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$4,246.68</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 2		<u>\$4,246.68</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	2019-00000828	Interest	Paid by Check # 50778		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,250.00
							Account 5705 - Interest Expense Totals	Invoice Transactions 1		<u>\$1,250.00</u>
Account 5800 - Capital Outlay										
1153 - Clearchannel Outdoor	25122653	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50792		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,091.66
2021 - Del Galdo Law Group, LLC	22721	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50799		07/15/2019	07/15/2019	07/15/2019		07/24/2019	350.63



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	22720	Roosevelt Road TIF	Paid by Check # 50799		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,522.50
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$5,964.79</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 4	<u>\$7,214.79</u>
Fund 240 - Grants Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
4042 - AlcoPro, Inc.	0225977-IN	DUI Testing Supplies	Paid by Check # 50763		07/15/2019	07/15/2019	07/15/2019		07/24/2019	221.00
4042 - AlcoPro, Inc.	0226022-IN	DUI Testing Supplies	Paid by Check # 50763		07/15/2019	07/15/2019	07/15/2019		07/24/2019	221.00
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$442.00</u>
							Department 20 - Police Department Totals		Invoice Transactions 2	<u>\$442.00</u>
							Fund 240 - Grants Fund Totals		Invoice Transactions 2	<u>\$442.00</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
1052 - McDonald Modular Solutions, Inc.	R1220388	Storage Containers	Paid by Check # 50844		07/15/2019	07/15/2019	07/15/2019		07/24/2019	95.00
5527 - R.A. James Construction	2660	Repairs to Locker Room	Paid by Check # 50864		07/15/2019	07/15/2019	07/15/2019		07/24/2019	4,450.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 2	<u>\$4,545.00</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20190630	Research Data Base	Paid by Check # 50837		07/15/2019	07/15/2019	07/15/2019		07/24/2019	393.93
3757 - Thomson Reuters - West	840531698	Research Data Base	Paid by Check # 50891		07/15/2019	07/15/2019	07/15/2019		07/24/2019	413.91
							Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 2	<u>\$807.84</u>
Account 5192-55 - Federal LE Equipment										
2026 - Porter Lee Corporation	22415	Evidence Processing System	Paid by Check # 50861		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,205.00
302 - Sprint	484479818-139	June 04- July 03 2019	Paid by Check # 50881		07/15/2019	07/15/2019	07/15/2019		07/24/2019	885.41
31245 - Verizon Wireless - LeHigh	9832906135	May 26 - June 25 2019	Paid by Check # 50899		07/15/2019	07/15/2019	07/15/2019		07/24/2019	228.06
							Account 5192-55 - Federal LE Equipment Totals		Invoice Transactions 3	<u>\$2,318.47</u>
							Department 20 - Police Department Totals		Invoice Transactions 7	<u>\$7,671.31</u>
							Fund 245 - Asset Forfeiture Fund Totals		Invoice Transactions 7	<u>\$7,671.31</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 300 - Debt Service Fund										
Account 5200 - Administrative Expenses										
1504 - The Bank of New York Mellon	252-2210787	Administration Fee	Paid by Check # 50887		07/15/2019	07/15/2019	07/15/2019		07/24/2019	750.00
1504 - The Bank of New York Mellon	252-2210788	Administration Fee	Paid by Check # 50887		07/15/2019	07/15/2019	07/15/2019		07/24/2019	750.00
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 2		<u>1,500.00</u>
							Fund 300 - Debt Service Fund Totals	Invoice Transactions 2		<u>1,500.00</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
5317 - Verizon Connect NWF, INC	OSV000001813895	June 2019	Paid by Check # 50898		07/16/2019	07/16/2019	07/16/2019		07/24/2019	479.05
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1		<u>479.05</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	185733	Limestone	Paid by Check # 50776		07/16/2019	07/16/2019	07/16/2019		07/24/2019	432.20
4711 - Continental Research Corporation	479208-CRC-1	supplies	Paid by Check # 50794		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,198.39
							Account 5225 - Supplies Totals	Invoice Transactions 2		<u>1,630.59</u>
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102829705	Water Bill Paper	Paid by Check # 50800		07/15/2019	07/15/2019	07/15/2019		07/24/2019	1,765.00
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>1,765.00</u>
Account 5300 - Professional Services										
3372 - USIC Locating Services, Inc.	337622	June 2019 locating	Paid by Check # 50897		07/16/2019	07/16/2019	07/16/2019		07/24/2019	6,704.53
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>6,704.53</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9005857163	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	.25
5166 - Konica Minolta Business Solutions USA, Inc.	9005755242	Konica Minolta copier maint.chgs	Paid by Check # 50755		07/15/2019	07/15/2019	07/15/2019		07/17/2019	4.76
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>5.01</u>
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3102955051	Equipment Lease	Paid by Check # 50742		07/09/2019	07/09/2019	07/09/2019		07/11/2019	3,434.88
							Account 5505 - Equipment Lease Totals	Invoice Transactions 1		<u>3,434.88</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	68	May 15- June 18 2019	Paid by Check # 50791		07/15/2019	07/15/2019	07/15/2019		07/24/2019	217,685.36
4264 - City of Chicago	69	May 15- June 18 2019	Paid by Check # 50791		07/15/2019	07/15/2019	07/15/2019		07/24/2019	231,516.53
4264 - City of Chicago	70	May 15- June 18 2019	Paid by Check # 50791		07/15/2019	07/15/2019	07/15/2019		07/24/2019	96,373.90



Accounts Payable by G/L Distribution Report

Payment Date Range 07/11/19 - 07/24/19

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 5600 - Cost of Water										
4264 - City of Chicago	195	May 15- June 18 2019	Paid by Check # 50791		07/15/2019	07/15/2019	07/15/2019		07/24/2019	100,905.31
							Account 5600 - Cost of Water Totals	Invoice Transactions 4		<u>\$646,481.10</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
CESAR CHAVEZ	436	Flood Mitigation Reimbursement	Paid by Check # 50745		07/11/2019	07/11/2019	07/11/2019		07/11/2019	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 1		<u>\$3,500.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 13		<u>\$664,000.16</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 13		<u>\$664,000.16</u>
Fund 550 - Parking Garage Fund										
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	050119	Garage Storage Expenditure	Paid by Check # 50826		07/16/2019	07/16/2019	07/16/2019		07/24/2019	1,675.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$1,675.00</u>
Account 5400 - Repairs & Maintenance										
5897 - Perfect Cleaning Service, Corp.	48977	Janitorial Services June 2019	Paid by Check # 50859		07/15/2019	07/15/2019	07/15/2019		07/24/2019	208.34
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$208.34</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 2		<u>\$1,883.34</u>
							Grand Totals	Invoice Transactions 292		<u>\$1,031,254.40</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

July 11, 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 June 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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
American Revival Company NFP 1336 S. Clarence Avenue	6/21/2019	Bldg-B 8831-4	\$0.00	\$100.00
Jose Carrisoza & Yareli Chavez 1345 S. Ridgeland Avenue	6/13/2019	Bldg-B 8911-1	\$0.00	\$65.00
1310 Kenilworth Inc. 1308 S. Kenilworth Avenue	6/10/2019	Bldg-B 8940-3	\$0.00	\$280.00
Kevin & Sabrina Johnson 3108 S. Home Avenue	6/20/2019	Bldg-B 8950-1	\$0.00	\$100.00
Luis M. Gonzalez 1834 S. Highland Avenue	6/20/2019	Bldg-B 9047-1	\$0.00	\$100.00
Saleem Mohammed 3528 S. Kenilworth Avenue	6/26/2019	Bldg-B 9054-3	\$0.00	\$100.00
Noe Avila 1321 S. Euclid Avenue	6/19/2019	Bldg-B 9072-2	\$0.00	\$100.00
Bernard J. Kowalski 6818 W. 26th Street	6/25/2019	Bldg-B 9079-2	\$0.00	\$50.00
PRAIRIE CAVE LLC 2824 S. Highland Avenue	6/4/2019	Bldg-B 9080-1	\$0.00	\$250.00
PRAIRIE CAVE LLC 2824 S. Highland Avenue	6/11/2019	Bldg-B 9080-2	\$0.00	\$50.00
PRAIRIE CAVE LLC 2824 S. Highland Avenue	6/27/2019	Bldg-B 9080-3	\$2,800.00	\$55.00
Garcia Homes, Inc. 2404 S. Cuyler Avenue	6/5/2019	Bldg-B 9088-3	\$7,400.00	\$355.00
Garcia Homes, Inc. 2404 S. Cuyler Avenue	6/20/2019	Bldg-B 9088-4	\$0.00	\$50.00
Daniel Cooper 2324 S. Clinton Avenue	6/18/2019	Bldg-B 9101-3	\$0.00	\$350.00
Rebecca & Sandy Arneson 3742 S. Wisconsin Avenue	6/20/2019	Bldg-B 9113-2	\$3,400.00	\$120.00
Rebecca Sosa 2410 S. Clinton Avenue	6/14/2019	Bldg-B 9141-1	\$0.00	\$250.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Gapal Investment Corp 1215 S. Cuyler Avenue	6/27/2019	Bldg-B 9163-4	\$0.00	\$600.00
ELECTRICAL SERVICE AND FINAL REINSPECTION -- ALSO PAYING FOR ADDITIONAL INSPECTIONS - PRE-POUR FOR CURB, PRE-POUR FOR CITY SIDEWALK, CHLOROLOY INSPECTION AND MISSING WATER METER.				
Black Gold Properties LP 2343 S. Scoville Avenue	6/25/2019	Bldg-B 9174-1	\$9,800.00	\$1,710.00
NEW 1" WATER SERVICE AND WATER METER CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.				
Jose L. Nunez & Loreto Nunez 2335 S. Clinton Avenue	6/10/2019	Bldg-B 9176-1	\$0.00	\$100.00
paying for 2 additional plumbing ug inspections for pc underground.				
Cibrook Ltd 1331 S. Oak Park Avenue	6/11/2019	Bldg-B 9193-2	\$0.00	\$130.00
REINSPECTION FOR INSULATION AND PIER FOR INTERIOR REMODEL TO INCLUDE 1ST FLOOR: REMODEL KITCHEN AND EXISTING BATHROOM, ADD DISHWASHER, 2 EXISTING BEDROOMS, DRYWALL, FLOORING AND PAINT. 2ND FLOOR: 2 BEDROOMS, EXISTING BATHROOM, FLOORING, DRYWALL AND PAINT.				
Raul Evariz & Arlene R. Buendia 6538 W. 28th Street	6/11/2019	Bldg-B 9203-2	\$0.00	\$50.00
2 UNIT REMODEL - REPLACE ALL THE OLD CAST IRON AND GALVANIZED DRAIN LINES AND INSTALL PVC. UPGRADE HVAC SYSTEM BY GOING FROM BOILERS TO FORCED AIR WITH NEW FURNACE, DUCTWORK AND A/C UNIT TO CODE. ALL BEDROOMS, KITCHEN AND BATHROOM MUST HAVE GFCI INSTALLED				
Lord & Walton Enterprises LLC 6709 W. 31st Street	6/18/2019	Bldg-B 9206-1	\$0.00	\$65.00
HVAC ROUGH REINSPECTION -- INTERIOR REMODEL - 1ST FLOOR KITCHEN, POWDER ROOM, LIVING ROOM AND DINING ROOM. 2ND FLOOR WILL HAVE 3 EXISTING BEDROOM AND 1 EXISTING FULL BATHROOM. BASEMENT WILL BE FINISHED WITH LAUNDRY ROM, MECHANICAL ROOM AND RECREATIONAL SP				
NORTH SHORE HOLDINGS, LT 3616 S. Elmwood Avenue	6/13/2019	Bldg-B 9209-1	\$0.00	\$150.00
PAYING FOR ADDITIONAL INSPECTION PLUMBING UG FOR BEDDING AND HEAD TEST AND ELECTRICAL SERVICE.				
U.S BANK N.A. 6535 W. 26th Place	6/6/2019	Bldg-B 9228-1	\$0.00	\$65.00
HVAC ROUGH REINSPECTION --- DECONVERT PROPERTY TO SINGLE FAMILY HOME. DECONVERT 2ND FLOOR/ATTIC KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. DECONVERT ELECTRICAL METER AND GAS METER TO SINGLE. DECONVERTING BASEMENT BATHROOM - ALL PIPES MUST BE C				
DHM Capital LLC 2234 S. Clarence Avenue	6/17/2019	Bldg-B 9244-1	\$6,800.00	\$1,665.00
NEW 1" WATER SERVICE AND WATER METER. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.				

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Maria D. Herrera	3627 S. Kenilworth Avenue	INTERIOR REMODEL THROUGHOUT, ADD 1 FULL BATHROOM IN BASEMENT, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM, 1 BEDROOM, LAUNDRY/MECH ROOM. ADDING/UPDATING ALL ELECTRICAL OUTLETS THROUGHOUT HOME, R/R TUBS ONLY, SKIM COAT ALL WALL 1ST FLOOR, R/R WINDOWS-EGR	6/3/2019	Bldg-B 9254-3	\$0.00	\$50.00
James D. Haedike & Cynthia P.	3603 S. Wenonah Avenue	DEMO AND REBUILD GARAGE WITH 12' HEIGHT	6/3/2019	Gar-B 9275-0	\$16,641.00	\$325.00
FABIAN & REYNA GONZALEZ	2311 S. Elmwood Avenue	BUILD OUT ATTIC TO INCLUDE 2 NEW BEDROOMS, S.S. BATHROOM, NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, PLUMBING, HVAC AND INSTALL EGRESS WINDOWS. ALL BEDROOMS REQUIRE A RETURN.	6/4/2019	Bldg-B 9276-0	\$20,000.00	\$885.00
Jaime Alvarez & Miguel Zamora,	1442 S. Grove Avenue	INSTALL 2 NEW A/C UNIT FOR THE 1ST AND 2ND FLOOR. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	6/6/2019	Bldg-B 9277-0	\$5,650.00	\$240.00
Santos D Platero	1511 S. Grove Avenue	COMPLIANCE: RR GFCI OUTLET IN MAIN LEVEL BATHROOM. RR GFCI OUTLET AT KITCHEN COUNTER. RR GFCI OUTLET IN BASEMENT BATHROOM . FIX SEVERAL BOXES W/ EXPOSED WIRE TO PROPER ELECTRICAL CODE. REPLACE EXISTING OUTLETS W/ FRONT GROUNDS. IN 2ND FL. INSTALL SMOKE DE	6/10/2019	Bldg-B 9278-0	\$6,370.00	\$460.00
JMP Dev Corp	2638 S. Cuyler Avenue	DEMO AND REBUILD GARAGE 24'X20'X15'(H)--- WANT TO REUSE THE EXISTING SLAB BUT IT MUST BE INSPECTED FOR CONDITION AFTER THE GARAGE IS DEMO'D	6/10/2019	Gar-B 9279-0	\$6,600.00	\$325.00
Mario rene Cordova	2645 S. Cuyler Avenue	DECONVERT INTO SINGLE FAMILY HOME. 1ST FL. OPEN CONCEPT, FOYER LIVING ROOM, DINIG ROOM AND KITCHEN WILL BE ONE OPEN SPACE. (1) BEDROOM AND BREAKSFAT ROOM ATTACHED TO KITCHEN AND (1) FULL BATHROOM. STAIRS TO 2ND FL WILL BE RELOCATED AND POST AND BEAM STRUC	6/10/2019	Bldg-B 9280-0	\$27,000.00	\$1,480.00
Janina Kowalska & Andrzej Kraw	3207 S. Harvey Avenue	AFTER THE FACT: REMODELED THE KITCHEN. (RR CABINETS, APPLIANCES, DISHWASHER INSTALL, CAM CEILING OUTLETS AND GFCI AT COUNTERS). ATF: INSTALLED LED RECESSED LIGHTS THROUGHOUT THE BMST CEILINGS. INSTALL EGRESS TO CODE WHERE NEEDED. ENCLOSE ALL BULB FIXTURES	6/11/2019	Bldg-B 9281-0	\$18,158.00	\$2,160.00
Antonio Marquez	2512 S. East Avenue	DEMO GARAGE AND ADD METAL SIDING TO THE REAR PORCH.	6/11/2019	Gar-B 9282-0	\$0.00	\$105.00
Patrick and Diane McDonald	6530 W. 33rd Street	R/R FURNACE AND INSTALL A NEW A/C UNIT. -- OK PER CDL FOR A/C UNIT TO BE IN THE WESTSIDE SIDE YARD.	6/13/2019	Bldg-B 9283-0	\$6,700.00	\$190.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
BREAKING GROUND INC	3708 S. Wenonah Avenue	DECONVERTING ATTIC BATHROOM - CAP ALL PIPES BACK AT THE SOURCE. INSTALL EGRESS WINDOWS IN TO CODE THROUGHOUT THE BUILDING. REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. REFINISH FLOORING. REPAIR GARAGE LIGHT SWITCH, REPLACE ALL MISSING LIGHT FIXTURES	6/13/2019	Bldg-B 9284-0	\$80,000.00	\$1,655.00
Arturo Gutierrez	1312 S. Clinton Avenue	DECONVERT PROPERTY TO SINGLE FAMILY HOUSE, DECONVERT THE BASEMENT KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REMODEL THE 1ST FLOOR KITCHEN AND 2 BATHROOMS, REPLACE BASEBOARD AND PAINT INTERIOR OF HOUSE. INSTALL EGRESS WINDOWS TO CODE WHERE REQ	6/13/2019	Bldg-B 9285-0	\$26,000.00	\$240.00
Candelaria Corral	2740 S. East Avenue	INSTALL FULL BATHROOM IN BASEMENT AND LAUNDRY, REMODEL OF EXISTING KITCHEN AND EXISTING BATHROOM ON 1ST FLOOR. UPGRADE CURRENT WATER METER TO 3/4" CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	6/17/2019	Bldg-B 9286-0	\$18,500.00	\$1,095.00
South American Drywall & taping	6438 W. 26th Street	DEMO GARAGE.	6/18/2019	Gar-B 9287-0	\$3,000.00	\$25.00
paul deluca	1540 S. Kenilworth Avenue	INSTALL 2 NEW A/C UNITS AND ELECTRIC. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	6/18/2019	Bldg-B 9288-0	\$5,175.00	\$265.00
Janice Walch	1537 S. Ridgeland Avenue	DEMO AND REBUILD NEW GARAGE - 24' X 22' X 12.5'(H) AND NEW FLAT WORK IN BACK YARD.	6/19/2019	Gar-B 9289-0	\$23,675.00	\$325.00
Pete Highland Realty Ltd	2526 S. Kenilworth Avenue	COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 FULL EXISTING BATHROOM AND EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF 1 FULL EXISTING BATHROOM, 2 EXISTING BEDROOM. BASEMENT WILL BE FINISHED WITH LAUNDRY, MECHANICAL, 1 EX	6/19/2019	Bldg-B 9290-0	\$102,410.00	\$710.00
BLACK GOLD PROPERTIES LP	1627 S. East Avenue	INTERIOR REMODEL WITH DORNER. - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS AND 1 EXISTING FULL BATHROOM. 2ND FLOOR WILL BE DORMERED WITH 1 NEW BATHROOM, 1 RELOCATED EXISTING BATHROOM, AND 2 NEW BEDROOMS WITH CLOSETS.	6/20/2019	Bldg-B 9291-0	\$60,000.00	\$1,960.00
Mauricio Hernandez	1630 S. Kenilworth Avenue	ATF - COMPLETE KITCHEN REMODEL AND INSTALLED A NEW DISHWASHER, REMOVE 2ND FLOOR BATHROOM - REMOVE TUB AND INSTALL JACUZZI, NEW TUB SURROUND, BOILERS TO FORCED AIR WITH NEW FURNACE, DUCTWORK AND A/C UNIT. REMOVED POWDER ROOM FROM THE BASEMENT AND CONVERTED	6/21/2019	Bldg-B 9292-0	\$10,000.00	\$90.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Juana Vidal - Rivera	2418 S. Harvey Avenue	DECONVERT OF KITCHEN IN BASEMENT REMOVE STOVE, CABINETS, CAP ALL PLUMBING BACK AT THE SOURCE - BASEMENT TO REMAIN OPEN WITH - ATF FULL BATHROOM - ADDED SHOWER TO EXISTING POWDER ROOM AND REMODELED THE BATHROOM, EXTERIOR TUCKPOINTING THROUGHOUT THE BUILDI	6/24/2019	Bldg-B 9293-0	\$2,000.00	\$370.00
E. Maldonado & V. Lopez	1539 S. Oak Park Avenue	DEMO OF THE GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	6/25/2019	Gar-B 9294-0	\$2,400.00	\$125.00
Antonio & Alicia Lemus	2342 S. Wesley Avenue	DEMO AND REBUILD 20'X20' 12'(H).	6/25/2019	Bldg-B 9295-0	\$17,500.00	\$325.00
7120 Windsor LLC (Vytas Jurjon	7120 W. Windsor Avenue	DEMO AND REBUILD NE GARAGE 20X22 WITH 12' HEIGHT	6/26/2019	Gar-B 9296-0	\$19,250.00	\$325.00
Immaculate Tanyi	2534 S. Elmwood Avenue	INSTALL A NEW BATHROOM IN THE BASEMENT W/ SHOWER, TOILET, VANITY AND TILES. INSTALL NEW LAUNDRY ROOM WITH WASHER , DRYER AND LAUNDRY BOX. INSTALL GFCI FOR LAUNDRY AND BATHROOM AND LIGHT FIXTURE. AND INSTALL A PARTITION WALL BETWEEN THE BATHROOM AND LAUND	6/26/2019	Bldg-B 9297-0	\$2,000.00	\$660.00
Amanda Arevalo & David A. Pere	6915 W. 30th Place	DEMO AND REBUILD GARAGE - 22' X22' X 13'(H).	6/26/2019	Gar-B 9298-0	\$18,275.00	\$325.00
50	Building Permits Issued During Period			Totals	<u>\$527,504.00</u>	<u>\$21,625.00</u>

Permits Issued By The Building Department

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

<u>Building</u>	Permits Issued: 42	Cost of Improvements: \$437,663.00
<u>Dumpster</u>	Permits Issued: 8	Cost of Improvements: \$1,250.00
<u>Electrical</u>	Permits Issued: 18	Cost of Improvements: \$37,707.00
<u>Fence</u>	Permits Issued: 32	Cost of Improvements: \$109,349.00
<u>Garage</u>	Permits Issued: 8	Cost of Improvements: \$89,841.00
<u>HVAC</u>	Permits Issued: 7	Cost of Improvements: \$34,680.00
<u>Local Improvement</u>	Permits Issued: 220	Cost of Improvements: \$1,701,259.17
<u>Plumbing</u>	Permits Issued: 18	Cost of Improvements: \$75,713.78
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 58	Cost of Improvements: \$522,419.16
<u>Sign</u>	Permits Issued: 6	Cost of Improvements: \$15,750.00
	Total Permits: <u>420</u>	Total Improvements: <u>\$3,025,632.11</u>

Fees Collected

Building Permit Fee	\$4,360.00
Permit Final	\$6,780.00
Chimney Liner Rough	\$50.00

Permits Issued By The Building Department

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$400.00
Masonry Final Inspection	\$675.00
Local Improvement Permit Fee	\$19,125.00
Electrical Rough	\$1,650.00
Electrical Permit Fees	\$1,165.00
Preliminary Electric	\$150.00
Electrical Underground	\$400.00
Electrical Service	\$700.00
Electrical Final	\$4,000.00
Sign Permit Fees	\$650.00
Footing Inspection	\$345.00
Preliminary Framing	\$260.00
Framing Rough	\$1,725.00
Fence Permit Fee	\$1,125.00
Plumbing Rough	\$1,350.00
Plumbing Permit Fees	\$1,230.00
Plumbing Final	\$1,885.00
Preliminary Plumbing	\$200.00
Plumbing Inspection Underground	\$1,150.00
Plumbing Underground-Tap	\$300.00
Plumbing Underground-Service	\$300.00
Plumbing Underground-Divorce	\$300.00
Plumbing Underground-PVC Installation	\$150.00
Plumbing Underground-Bedding Inspection	\$400.00
Plumbing Underground-Head Test	\$450.00
Chloroloy Inspection	\$150.00
Post Hole/Pier Inspection	\$2,195.00
HVAC Permit Fees	\$665.00
HVAC Rough	\$910.00
HVAC Final	\$1,645.00
Insulation/Fire Stopping Inspection	\$845.00
Water Meter Fee	\$1,925.00
Tap Fee	\$4,500.00
Demolition Fees	\$200.00
Demo Final Inspection	\$50.00
Dumpster/POD	\$1,550.00
Parkway Use	\$150.00
Parkway Inspection	\$350.00
Pre-Pour Inspection	\$2,295.00

Permits Issued By The Building Department

Thursday, July 11, 2019

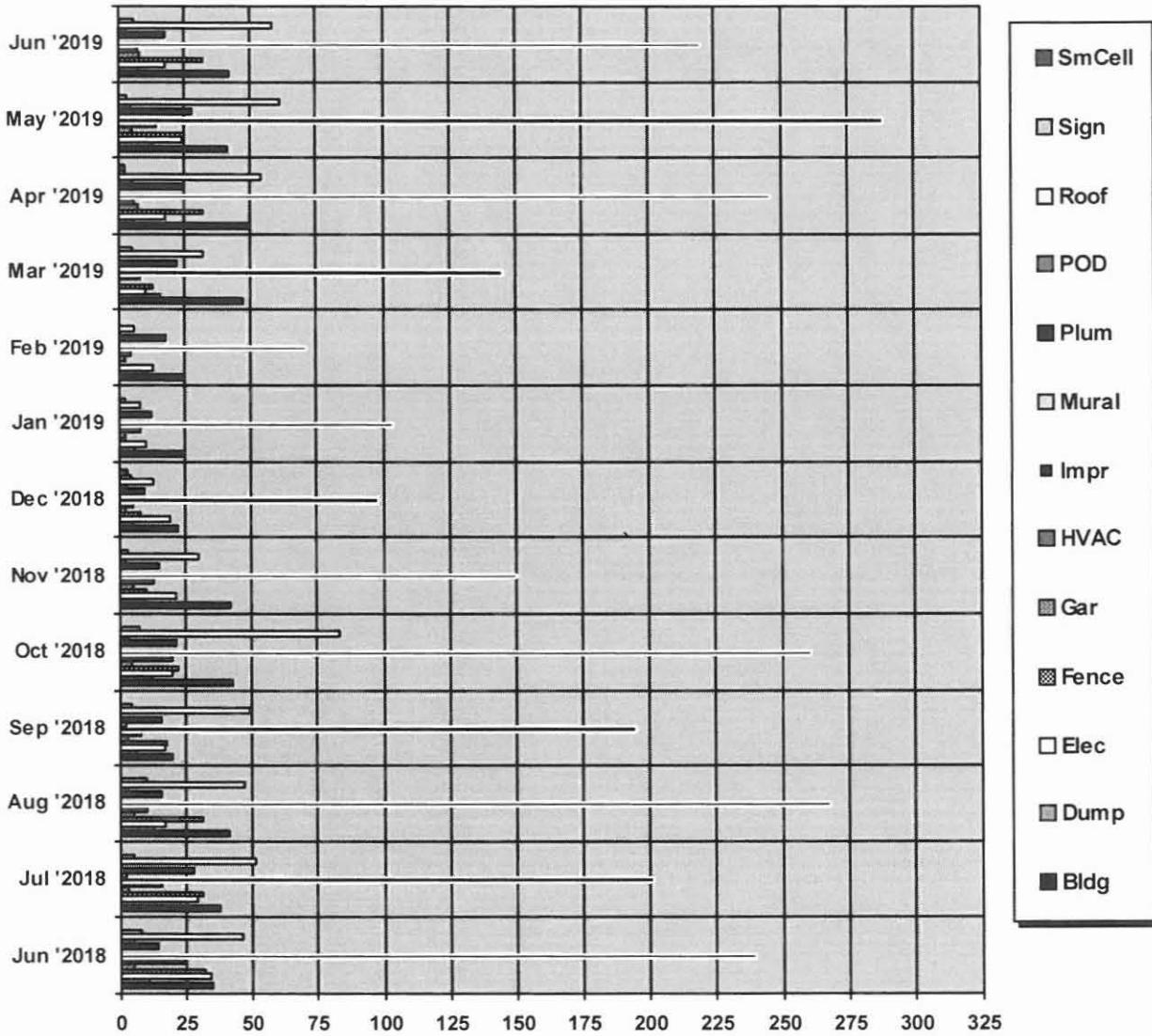
Between: 6/1/2019 And 6/30/2019

Stack Test	\$565.00
Sidewalk Opening	\$50.00
Pre-Pour Strt/Sdwk/Alley	\$500.00
Street Opening	\$550.00
Fine - Working Without Permit	\$250.00
Roof Covering Permit Fees	\$7,165.00
Roof Final Inspection	\$4,050.00
Siding Final Inspection	\$100.00
Garage Permit Fee	\$600.00
Water Pressure Test	\$100.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$50.00
Final Fire Department	\$100.00
Health Department	\$50.00
Novotny Review Fee	\$1,457.00
Lintel Inspection	\$130.00
Restoration Inspection	\$450.00
Miscellaneous Fees	\$150.00
Total Fees Collected	\$85,122.00

Permits Issued

Thursday, July 11, 2019 9:48 AM

For Period Beginning 6/1/2018 And Ending 6/30/2019



Permit Detail

2019	June	Bldg	42
2019	June	Dump	8
2019	June	Elec	18
2019	June	Fence	32
2019	June	Gar	8
2019	June	HVAC	7
2019	June	Impr	220
2019	June	Plum	18
2019	June	POD	3
2019	June	Roof	58
2019	June	Sign	6

420

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

Permit Detail

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

451

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

Permit Detail

4683

Total Permits Issued

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
<u>1</u> Maria D. Herrera	3627 S. Kenilworth Avenue	16-31-314-004-000	INTERIOR REMODEL THROUGHOUT, ADD 1 FULL BATHROOM IN BASEMENT, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM, 1 BEDROOM, LAUNDRY/MECH ROOM. ADDING/UPDATING ALL ELECTRICAL OUTLETS THROUGHOUT HOME, R/R TUBS ONLY, SKIM COAT ALL WALL 1ST FLOOR, R/R WINDOWS-EGR	R	6/3/2019 Bldg-B	9254-3	\$0.00	\$50.00
<u>2</u> James D. Haedike & Cynthia P.	3603 S. Wenonah Avenue	16-31-311-002-000	DEMO AND REBUILD GARAGE WITH 12' HEIGHT	R	6/3/2019 Gar-B	9275-0	\$16,641.00	\$325.00
<u>3</u> Nikolay G. Vladimirov	1843 S. Grove Avenue	16-19-315-019-000	FEES ONLY FOR PLUMBING UNDERGROUND, STACK TEST AND ELECTRICAL SERVICE.	R	6/3/2019 Impr-L	80767-1	\$0.00	\$200.00
<u>4</u> ACCESS WEST COOK I, LLC	2326 S. Cuyler Avenue	16-29-108-032-000	paying for additional inspection - plumb ug for head and bedding test and roof inspection & dumpster fee	R	6/3/2019 Impr-L	81342-2	\$0.00	\$225.00
<u>5</u> Arthington Ventures	1508 S. Wesley Avenue	16-19-225-018-000	SEWER REPAIR IN STREET (DIFFERENT LOCATION)	R	6/3/2019 Plum-L	82556-1	\$5,300.00	\$275.00
<u>6</u> Valeria Del Villar	2522 S. Euclid Avenue	16-30-224-022-000	pre-pour fee for garage floor	R	6/3/2019 Impr-L	82602-1	\$0.00	\$50.00
<u>7</u> Jose Avitia	3721 S. Cuyler Avenue	16-32-317-041-000	REPLACE PLYWOOD/SHINGLES ON ATTACHED GARAGE PERGULA.	R	6/3/2019 Impr-L	82777-0	\$750.00	\$40.00
<u>8</u> Michael J. Coughlin	1226 S. Highland Avenue	16-20-101-029-000	RR EXISTING DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/3/2019 Impr-L	82778-0	\$345.00	\$90.00
<u>9</u> Hedilberto Ocampo	7117 W. 16th Street	16-19-125-033-000	TUCKPOINTING EXTERIOR WHERE NEEDED, NO BRICK REPLACEMENT. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	6/3/2019 Impr-L	82779-0	\$400.00	\$40.00
<u>10</u> Richard Murray	1801 S. Euclid Avenue	16-19-409-001-000	TUB TO WALK-IN CONVERSION	R	6/3/2019 Plum-L	82780-0	\$16,000.00	\$350.00

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Charise McCarthy 11 Raul Gallardo	6846 W. 26th Street 16-30-305-039-000	R	6/3/2019 Roof-L	82781-0	\$7,000.00	\$205.00
	T/O AND RESHINGLE HOUSE. ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.					
	UPGRADE ELECTRICAL SERVICE TO 200 AMP W/ 2 METERS 2 PANELS W/ 100 MAIN DISCONNECTS (ELEC SERVICE ONLY). *200 AMP RISER IS REQUIRED, PROPERLY GROUND SERVICE**					
ABC Turkey Properties LLC 12 12	1228 S. Lombard Avenue 16-20-103-031-000	R	6/3/2019 Impr-L	82783-0	\$3,000.00	\$105.00
	INTERIOR DEMO TO THE STUDS - NO STRUCTURAL DEMO. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.					
Lawrence Disch 13 14	6909 W. 34th Street 16-31-125-035-000	R	6/3/2019 Impr-L	82784-0	\$2,000.00	\$40.00
	RE ROOF GARAGE.					
Celso Delgado 15	1838 S. Home Avenue 16-19-311-036-000	R	6/3/2019 Impr-L	82785-0	\$1,300.00	\$90.00
	INSTALL A 27' X 12' PERMEABLE PAVER PATIO IN THE REAR YARD.					
Irineo & Sanjuana Salgado 16 17	2647 S. East Avenue 16-30-405-029-000	R	6/3/2019 Impr-L	82786-0	\$800.00	\$190.00
	RR ATTACHED GARAGE PERGULA ROOF. RR EXISTING WEST SIDE FENCE AND EXTEND TO ENCLOSE EXTERIOR WATER SPROUT ALONG SAME POST LINE (JULIE DIG # FOR EXTENSION OF CHAIN LINK FENCE. RR EXISTING CHAIN LINK AND REPLACE WITH VINYL 6FT FENCE. RR EXISTING REAR YARD CO					
Gonzalo Saucedo 18	2724 S. Lombard Avenue 16-29-311-029-000	R	6/3/2019 Impr-L	82788-0	\$800.00	\$40.00
	R/R SIDING ON GARAGE WITH NEW VINYL					
Mark & Larissa Magajne 19	1217 S. Ridgeland Avenue 16-20-100-008-000	R	6/3/2019 Impr-L	82789-0	\$100.00	\$90.00
	DECONVERT THE BASEMENT KITCHEN CABINETS AND SINK - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE AND REPAIR THE WALL.					
Brenda Walls	1306 S. Wisconsin Avenue 16-19-109-022-000	R	6/3/2019 Impr-L	82790-0	\$450.00	\$40.00
	REPAIR GARAGE OVERHEAD DOOR, REPAIR GARAGE SOFFIT ABOVE THE OVERHEAD DOOR, REPLACE GARAGE WINDOW AND TRIM, REPLACE A FEW PIECES OF MISSING VINYL SIDING.					

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>B & G Bertalmio</u> 3020 S. Oak Park Avenue	16-30-324-035-000	R	6/3/2019 Fence-L	82791-0	\$5,750.00	\$135.00
RR EXISTING FENCES AT BOTH SIDES OF PROPERTY, NORTH AND SOUTH SIDE FROM FRONT TO REAR ALLEY AND GATES RR (NEIGHBOR PERMISSION OBTAINED FROM BOTH NEIGHBORS; 3022 OAK PARK/3018 OAK PARK) JULIE DIG # FOR GATE INSTALL IS A001403960.						
<u>20</u> <u>PRAIRIE CAVE LLC</u> 2824 S. Highland Avenue	16-29-317-030-000	R	6/4/2019 Bldg-B	9080-1	\$0.00	\$250.00
ELECTRICAL FINAL REINSPECTION AND PAYING FOR PVC UNDERGROUND FEES AND ELECTRICAL SERVICE						
<u>21</u> <u>FABIAN & REYNA GONZALEZ</u> 2311 S. Elmwood Avenue	16-30-215-004-000	R	6/4/2019 Bldg-B	9276-0	\$20,000.00	\$885.00
BUILD OUT ATTIC TO INCLUDE 2 NEW BEDROOMS, S.S. BATHROOM, NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, PLUMBING, HVAC AND INSTALL EGRESS WINDOWS. ALL BEDROOMS REQUIRE A RETURN.						
<u>22</u> <u>Alice Alvarez</u> 2415 S. Wesley Avenue	16-30-218-006-000	R	6/4/2019 Dump-L	80899-1	\$0.00	\$50.00
<u>23</u> <u>Paul Martin</u> 1415 S. Ridgeland Avenue	16-20-115-007-000	R	6/4/2019 Dump-L	82499-1	\$0.00	\$50.00
DUMPSTER FOR CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>24</u> <u>Rebecca & Joshua Eberhardt</u> 7000 W. 35th Street	16-31-303-009-000	R	6/4/2019 Impr-L	82792-0	\$550.00	\$40.00
<u>25</u> <u>Alejandro & Irene Zaragoza</u> 6204 W. 35th Street	16-32-303-046-000	R	6/4/2019 Impr-L	82793-0	\$7,000.00	\$290.00
R/R A/C UNIT AND FURNACE, INSTALL NEW CHIMNEY LINER. CALL FOR INSPECTIONS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>26</u> <u>Angelica Castro & Mariela Roa</u> 1848 S. Harvey Avenue	16-20-310-031-000	R	6/4/2019 Fence-L	82794-0	\$3,000.00	\$135.00
REMOVING EXISTING CHAIN LINK FENCE AT CORNER OF HOUSE ON SOUTHSIDE REPLACE WITH 6' SOLID WOOD INSIDE LOT LINE, R/R REAR ALLEY AGATE WITH NEW 6' SOLID WOOD FENCE PITCHING NEW POST INSIDE OWN LOT LINE.						
<u>27</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jonathan Kuehlhorn 1346 S. Scoville Avenue	16-19-212-054-000	R	6/4/2019 Impr-L	82795-0	\$250.00	\$190.00
ALL CLOSETS LIGHTS TO BE ENCLOSED COMPLETELY. RR 1ST FL BATHROOM FL. 2ND FL BDEROOM WINDOW REQUIRES REPLACEMENT. REMOVE AND CAP 1ST FL. WALL HEATER. INSTALL NEW LIGHT FIXTURES IN BDEROOMS, KITCHEN, BATHROOM, LIVING ROOM. RR DRYWALL , TILE, CABINETS. DUMPS						
28 Vivian Palomino 1632 S. Lombard Avenue	16-20-303-036-000	R	6/4/2019 Impr-L	82796-0	\$4,000.00	\$120.00
SAW CUT AND REPLACE GARAGE FLOOR, REBAR EVERY 2' INSTALL NEW 33X7 CONCRETE SLAB NEXT TO GARAGE, R/R FENCE ON NORTH SIDE INSTALL GATE FENCE ON SOUTH SIDE OF GARAGE AND INSTALL A FENCE/GATE BETWEEN THE 2 HOUSES ON THE SOUTH SIDE-NEIGHBOR PERMISSION ON FILE						
29 Jose Valdez 2110 S. Euclid Avenue	16-19-424-010-000	R	6/4/2019 Impr-L	82797-0	\$5,800.00	\$400.00
3 UNITS COMPLIANCE REPAIRS-INSTALL EGRESS WINDOW IN BASEMENT APARTMENT, REPLACE GFCI OUTLETS, REPAIR GARDEN APARTMENT CEILING, REPLACE DECK FLOOR BOARDS, INSTALL EMERGENCY LIGHTS AT STAIR WELLS WITH BATTERY BACKUP, ENCLOSE LIGHT FIXTURES, REPLACE GFCIS TH						
30 CARLA MCKEAND TRUDELL 1852 S. Maple Avenue	16-19-308-043-000	R	6/4/2019 Fence-L	82798-0	\$7,000.00	\$135.00
INSTALLTION OF 87' OF 5' HIGH & 65' OF 6' HIGH PVC. RR NORTH SIDE OF FENCE FROM REAR OF HOME TO ALLEY. RR SOUTH SIDE OF FENCE FROM REAR OF HOME TO ALLEY. INSTALL GATE AT ALLEY NORTH SIDE. NEW POST INSIDE OWN LOT LINE JULIE DIG # A001503648						
31 Isaiah Branch & Kathryn Henni 1326 S. Scoville Avenue	16-19-212-034-000	R	6/4/2019 Fence-L	82799-0	\$3,649.00	\$135.00
INSTALLTION OF 69' OF 5 + 1' HIGH WOOD FENCE. RR NORTH SIDE FENCE FROM REAR OF HOME TO ALLEY AND INSTALL GATE AT ALLEY. INSTALL ENCLOSURE GATE AT SOUTH SIDE, ALLEY AND REAR OF HOME SOUTH SIDE . ALL POSTS INSIDE OWN LOT LINE. JULIE DIG # A001503568						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Adam Bufka & Brigitte Liss 2716 S. Cuyler Avenue	16-29-308-026-000	R	6/4/2019 Impr-L	82800-0	\$1,200.00	\$135.00
INSTALLATION OF 6' OF 5' HIGH WOOD FENCE. RR SUTH WEST GATE AT ALLEY REAR AND INSTALL GATE AT FRONT HOME SIDE WALKWAY ON SOUTH SIDE. ALL ON OWN POSTS WILL NOT ATTACH OR DETACH. ALL POSTS INSIDE OWN LOT LINE. JULIE DIG # A 001512777						
33 Daniel Kernan 1919 S. Maple Avenue	16-19-317-008-000	R	6/4/2019 POD-L	82801-0	\$0.00	\$50.00
MOVING POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
34 Joyce Ordonez 1232 S. Scoville Avenue	16-19-204-029-000	R	6/4/2019 Roof-L	82802-0	\$9,000.00	\$185.00
TEAR OFF AND REROOF WITH MOD BIT.						
35 Carlos & Griela Carrasco 2329 S. Euclid Avenue	16-30-209-012-000	R	6/4/2019 Roof-L	82803-0	\$12,000.00	\$315.00
T/O AND RESHINGLE HOUSE AND GARAGE, INSTALL NEW SIDING ON DORMERS OF HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
36 Timothy Cybulski 6427 W. 27th Place	16-30-410-046-000	R	6/4/2019 Impr-L	82804-0	\$4,470.00	\$85.00
R/R 3 WINDOWS IN THE PANTRY, KITCHEN AND CLOSET.						
37 Hector Castillo 2736 S. Ridgeland Avenue	16-30-411-027-000	R	6/4/2019 Roof-L	82805-0	\$7,000.00	\$155.00
T/O AND REROOF HOUSE ROOF. CALL FOR FINAL INSPECTION.						
38 J. Kreml & E. Bjork 2920 S. Wisconsin Avenue	16-30-315-022-000	R	6/4/2019 Roof-L	82806-0	\$23,000.00	\$395.00
T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION.						
39 Robert & Donna Sefrhans 1517 S. Gunderson Avenue	16-19-230-007-000	R	6/4/2019 Impr-L	82807-0	\$400.00	\$0.00
REPAIR/REBUILD DECK AS NEEDED.						
40 Alicia Martinez 3731 S. Maple Avenue	16-31-317-007-000	R	6/4/2019 Roof-L	82808-0	\$14,000.00	\$260.00
T/O AND REROOF HOUSE-SHINGLES, GARAGE-FLAT ROOF. CALL FOR FINAL INSPECTION.						
41 Juan M. Badillo 2413 S. Kenilworth Avenue	16-30-111-014-000	R	6/4/2019 Elec-L	82809-0	\$3,700.00	\$275.00
2 UNIT INSTALL GFCI TO CODE, REMOVE ALL EXPOSED BX AND CLOTH TYPE WIRES, REPLACE 2 PRONG OUTLETS WITH 3 PRONG AND ENCLOSE ANY OPEN LIGHT FIXTURES. INSTALL 200AMP SERVICE						
42 Manuel Covarrubias 3513 S. Gunderson Avenue	16-31-408-006-000	R	6/4/2019 Impr-L	82810-0	\$1,100.00	\$40.00
R/R THE SIDING ON THE GARAGE.						
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44 Lorenzo Brent 2737 S. Highland Avenue	16-29-310-016-000	R	6/4/2019 Impr-L	82811-0	\$13,891.21	\$295.00
TEAR OFF AND RESHINGLE THE HOUSE, DORMER AND GARAGE. R/R GUTTERS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. - R/R THE TRIM AND FRAME ON THE DORMER WINDOWS. / NO POWER VENTS ICE AND WATER SHIELD TO CODE						
45 Roger & Katharine Parlour 3527 S. Wisconsin Avenue	16-31-302-015-000	R	6/4/2019 Plum-L	82812-0	\$350.00	\$50.00
REMOVE KITCHEN SINK, LINES AND DRAINS IN THE BASEMENT -- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE.						
46 Lisa Santiago 3240 S. Highland Avenue	16-32-112-045-000	R	6/4/2019 Dump-L	82813-0	\$300.00	\$50.00
REMOVE DEBIRS FROM HOUSE						
47 Surma Rojas 3729 S. Clinton Avenue	16-31-321-039-000	R	6/4/2019 Fence-L	82814-0	\$8,925.00	\$135.00
REMOVE EXISTING FENCE AND INSTALL 6FT VINYL FENCE (5FT + 1FT) AND 2 GATES AT SIDE YARD AND INSTALL 6 FT VINYL FENCE AND GATES AT ALLEY						
48 Jacinto Onate 6517 W. 27th Place	16-30-410-036-000	R	6/4/2019 Fence-L	82815-0	\$4,000.00	\$135.00
REMOVE EXISTING FENCE AND INSTALL 6FT (5FT + 1FT) VINYL FENCE AND DRIVEWAY GATE AND 1 GATE -- AFFIDAVIT FROM NEIGHBOR TO REMOVE FENCE						
49 Garcia Homes, Inc. 2404 S. Cuyler Avenue	16-29-116-020-000	R	6/5/2019 Bldg-B	9088-3	\$7,400.00	\$355.00
Sewer repair in street. Camera sewer once completed						
50 Vivian Palomino 1632 S. Lombard Avenue	16-20-303-036-000	R	6/5/2019 Impr-L	82796-1	\$0.00	\$50.00
PRE-POUR INSPECTION ADDED TO ACCOMMODATE JOB						
51 M. Michals 1801 S. Wesley Avenue	16-19-410-001-000	R	6/5/2019 Impr-L	82816-0	\$5,000.00	\$135.00
REPAIR HOUSE SEWER IN BASEMENT						
52 Enrique Vega 2332 S. Euclid Avenue	16-30-208-029-000	R	6/5/2019 Impr-L	82817-0	\$6,200.00	\$265.00
INSTALL PAVERS ON NORTH SIDE OF GARAGE, INSTALL 5'+1' OPEN LATTICE WOOD FENCE/GATE ON NORTH AND SOUTH SIDE F PROPERTY-NEIGHBOR PERMISSION ON FILE. SAW CUT 2' SECTION TO CREATE RIBBONS IN DRIVEWAY, CURVE OFF DRIVEWAY AT REAR OF YARD, INSTALL PAY SET APPX 6						
53 Salvador JR & Donna J Gamin 2643 S. Clarence Avenue	16-30-403-023-000	R	6/5/2019 Impr-L	82818-0	\$1,000.00	\$50.00
R/R BRICK PAVER PATIO WITH CONCRETE						

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Humberto K Ornelas Gutierrez 3601 S. Clarence Avenue	16-31-410-092-000	R	6/5/2019 Impr-L	82819-0	\$500.00	\$90.00
NEW PATIO IN BACKYARD INCLUDING A WALK WAY PATH FROM BACK REAR DOOR OF HOUSE TO GARAGE. NEW PATIO SIZE 25' X 31' AT REAR OF HOUSE. (3,541.26 SQ FT LEFT). JULIE DIG #1560866 CONCRETE PATIO						
54 Xochil Garcia 2520 S. Grove Avenue	16-30-116-047-000	R	6/5/2019 Impr-L	82820-0	\$2,000.00	\$40.00
T/O AND RR GARAGE ROOF ONLY TO CODE.						
55 Anna Rodriguez 1648 S. Harvey Avenue	16-20-302-038-000	R	6/5/2019 Impr-L	82821-0	\$13,860.00	\$270.00
INSTALL SOLAR GRID SYSTEM. MUST INSTALL TAB CONNECTORS. CALL FOR INSPECTION.						
56 Silverio Arellano 1433 S. Grove Avenue	16-19-123-013-000	R	6/5/2019 Impr-L	82822-0	\$3,200.00	\$170.00
INSTALLING PATIO DOOR 70 X 80 . NEW PATIO SLIDER .						
57 Raphael Cuellar 6508 W. 16th Street	99-99-999-000-049		6/5/2019 Impr-L	82823-0	\$3,500.00	\$580.00
RR drywall, sink, toilet, and add extractor for fan in the restroom. RR lighting fixtures with new fixtures. RR utility sink and sink in the front area. Build a counter and add a counter top in the front area.						
58 Alejandro & Elisa Lopez 1627 S. Cuyler Avenue	16-20-301-011-000	R	6/5/2019 Impr-L	82824-0	\$2,450.00	\$255.00
Compliance: Kitchen & bathroom elec outlets to be GFCI. Any 2 prong outlet to be made 3 prong grounded type. Each bedroom must have 2 separate and remote elec outlets to code. RR all elec bx , pipe, and wire. Laundry outlwt to be GFCI. Install egress wid						
59 Jesus Rodriguez Parra & Jesus 1234 S. Clinton Avenue	16-19-104-032-000	R	6/5/2019 Impr-L	82825-0	\$600.00	\$190.00
COMPLIANCE: ALL CLOSET AND STORAGE LIGHT BULBS TO BE ENCLOSED. GFCI OUTLETS ENTIRE KITCHEN COUNTER AND BMST BATHROOM. GFCI OUTLETS OUTSIDE W/ COVER AND GARAGE (NOT OPENER). RR GFCI OUTLETS AT SUMP PUMP/EJECTOR. INSTALL SIMPLEX OUTLET. INSTALL GFCI OUTLETS						
60 Alvaro Hernandez 2632 S. Harvey Avenue	16-29-302-032-000	R	6/5/2019 Impr-L	82826-0	\$400.00	\$40.00
TUCKPOINT WING WALLS AND PILLARS AT BRICK FRONT STAIRS.						
61 Maria Sandoval 6503 W. Sinclair Avenue	16-31-225-042-000	R	6/5/2019 Roof-L	82827-0	\$13,074.00	\$310.00
T/O AND RESHINGLE HOUSE DUMPSTER FOR CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.						

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Francisco Jasso 63 3618 S. Clarence Avenue	16-31-410-079-000	R/R EXISTING CONCRETE WALK FROM CITY WALK TO ALLEY AND FRONT LANDING	R	6/5/2019 Impr-L	82828-0	\$2,900.00 \$105.00
Agustin L. Sanchez, Victoria & J 64 1242 S. Lombard Avenue	16-20-103-034-000	SPOT TUCKPOINT AND RR BRICKS WHERE NEEDED AT FRONT STAIRS WINGS WALLS AND PILLARS.	R	6/5/2019 Impr-L	82829-0	\$10.00 \$40.00
Paul & Mark Cwick 65 3715 S. Clarence Avenue	16-31-417-050-000	R/R EXISTING CONCRETE FRONT APPROACH, SIDEWALK FROM CITY WALK TO MIDDLE OF HOUSE ON SOUTH SIDE OF PROPERTY AND EXISTING CONCRETE PATIO AT REAR OF YARD.	R	6/5/2019 Impr-L	82830-0	\$3,900.00 \$120.00
Krystina & Ricardo Martinez 66 7132 W. 35th Street	16-31-300-044-000	RR EXISTING WEST SIDE WALKWAY LEADING FROM FRONT OF HOME INTO REAR OF YARD. REMOVING PATIO STONES AND REPLACING WITH CONCRETE. INSTALLING NEW CONCRETE REAR YARD PATIO (12 X 14.5 FT). JULIE DIG # ATTACHED. REMAINDER SPACE AVAIL FOR INSTALL OF CONCRETE/PAVE	R	6/5/2019 Impr-L	82831-0	\$3,000.00 \$105.00
AMERICAN VALUE LLC REM 67 2226 S. East Avenue	16-30-203-025-000	MODERATE LEVEL REMODELING ON 1ST FL. TURNING BMST INTO FAM ROOM LIVING SPACE BY FINISHING W/ DRYWALL, AND DRYWALL ON BACK PORCH. PLUMBING AND LEC WORK . NO ADD BATHROOMS BUT EXPANDING SIZE ON 1ST FL. BATH. RE-CONSTRUCT THE FRONT PORCH TO MEET CODE. MINOR	R	6/5/2019 Impr-L	82832-0	\$15,000.00 \$680.00
Shalas D. Wilks 68 2237 S. East Avenue	16-30-204-021-000	REPLACE EXISTING CONCRETE AT BOTTOM OF FRONT STEPS TO EXISTING SPECS. AND REPLACE SECTION OF CONCRETE IN FRONT OF THE GARAGE DOOR TO EXISTING SIZE AND SPECS.	R	6/5/2019 Impr-L	82833-0	\$2,599.00 \$105.00
SOW CDC 69 1622 S. Kenilworth Avenue	16-19-305-027-000	INTERIOR DEMO AND DUMPSTER-REMOVE NON LOAD BEARING WALLS IN KITCHEN AND DINING ROOM TO CREATE OPEN CONCEPT, REMOVE ALL PLASTER, REMOVE KITCHEN CABINETS AND BATHROOM FIXTURES, IN BASEMENT REMOVE CARPETING AND WALLS THAT HAVE MILDEW. CALL FIN DEMO INSPECTIO	R	6/5/2019 Impr-L	82834-0	\$2,000.00 \$90.00

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<u>70</u> Belen Fernandez 1334 S. Cuyler Avenue	16-20-107-031-000	R	6/5/2019 Impr-L	82835-0	\$2,700.00	\$155.00
<u>70</u> Lida Cervantes 6907 W. 26th Street	16-30-115-035-000	R	6/5/2019 Roof-L	82836-0	\$13,109.00	\$260.00
<u>71</u> U.S BANK N.A. 6535 W. 26th Place	16-30-404-029-000	R	6/6/2019 Bldg-B	9228-1	\$0.00	\$65.00
<u>72</u> Jaime Alvarez & Miguel Zamor 1442 S. Grove Avenue	16-19-122-033-000	R	6/6/2019 Bldg-B	9277-0	\$5,650.00	\$240.00
<u>73</u> Central Dupage LLC 3441 S. Wisconsin Avenue	16-31-130-016-000	R	6/6/2019 Impr-L	72033-1	\$0.00	\$130.00
<u>74</u> Page Tilley 2535 S. Euclid Avenue	16-30-225-014-000	R	6/6/2019 Impr-L	77545-2	\$0.00	\$215.00
<u>75</u> Hilda Barba 1306 S. Home Avenue	16-19-111-026-000	R	6/6/2019 Elec-L	81685-2	\$0.00	\$50.00
<u>76</u> David A & Janet M Dibiase 2312 S. Grove Avenue	16-30-107-011-000	R	6/6/2019 Impr-L	82837-0	\$3,500.00	\$70.00
<u>77</u>						

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G. Materna & J. Eckstein	2810 S. Wenonah Avenue	16-30-310-017-000	ON SOUTH AND NORTH ELEVATIONS . REMOVE BRICK WALL COMPLETE ON SOUTH . REMOVE BRICKS ABOVE DOORS COMPLETE. REPLACE LENTILS. REBUILD SOUTH WALL COMPLETE. REBUILD NORTH COMPLETE.	R	6/6/2019 Impr-L	82838-0	\$14,500.00	\$235.00
78								
Michael J. Dastice	3009 S. Maple Avenue	16-30-321-002-000	R/R A/C UNIT TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/6/2019 HVAC-L	82839-0	\$2,500.00	\$140.00
79								
Alison M. Ruble	2525 S. Gunderson Avenue	16-30-230-008-000	RR EXISTING FENCE ALONG SOUTH SIDE FROM FRONT ALLEY REAR AND RR FENCE ALONG NORTH SIDE FROM REAR OF HOME TO ALLEY & RR AT ALLEY ALL 6FT LATTICED WOOD FENCE. JULIE DIG ATTACHED.	R	6/6/2019 Fence-L	82840-0	\$10,350.00	\$135.00
80								
Marco A. Hernandez & Rosalba	2102 S. Gunderson Avenue	16-19-429-011-000	UPGRADE SERVICE TO 200 AMP, INSTALL NEW 3 GANG METER, INSTALL 3 - 100 AMP, NEW CIRCUIT BREAKER PANELS, PROPERLY GROUND SERVICE TO CODE.	R	6/6/2019 Elec-L	82841-0	\$3,750.00	\$40.00
81								
Merriment Homes Inc	6535 W. 16th Street	16-19-228-039-000	R/R EXISTING EAST SIDE FENCE ALONG PROPERTIES (NEIGHBOR PERMISSION OBTAINED) AND FRONT/REAR GATES TO ENCLOSE WITH 5FT + 1 FT LATTICE AND REPLACE INSIDE OWN LOT LINE. JULIE DIG # ATTACHED.	R	6/6/2019 Fence-L	82842-0	\$3,000.00	\$135.00
82								
Hector Estrada	2325 S. Highland Avenue	16-29-110-011-000	NEW GARAGE FLOOR. RR TO CODE.	R	6/6/2019 Impr-L	82843-0	\$1,000.00	\$90.00
83								
Sacreno & P. Zimmerman	6305 W. Roosevelt Road A	99-99-999-000-044	PLUMBING REPAIRS PER JOHNS REPORTS.		6/6/2019 Plum-L	82844-0	\$3,000.00	\$90.00
84								
Sandra & Richard Mostowski	3814 S. Oak Park Avenue	16-31-331-022-000	COMPLETE T/O AND RR HOUSE AND GARAGE. FURNISH NEW ROOFING SHINGLES.	R	6/6/2019 Roof-L	82845-0	\$10,300.00	\$215.00
85								
Vincent P. Ferrera	1314 S. East Avenue	16-19-211-007-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND REMOVE AND REPLACE THE SIDING ON THE 2 DORMERS.	R	6/6/2019 Impr-L	82846-0	\$13,800.00	\$295.00
86								
Regina M. Ferrera	1408 S. Lombard Avenue	16-20-118-023-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	6/6/2019 Roof-L	82847-0	\$15,680.00	\$290.00
87								

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<u>88</u> Nadia Spawn & Steven Spawn	1441 S. Wenonah Avenue	16-19-119-020-000	REMOVE AND INSTALL A 5FT FENCE ON THE SOUTH SIDE OF THE PROPERTY WITH 2 GATES.	R	6/6/2019 Fence-L	82848-0	\$2,000.00	\$135.00
<u>89</u> George W. Hill	2524 S. Oak Park Avenue	16-30-117-028-000	WINDOWS REPLACED-LIVING ROOM (3) , DINING ROOM (3), FOYER (1) , BDEROOMS (4), BMST (4)-UNFINISHED. INSTALL , LIGHT FIXTURE FOYER. INSTALL DINING , ROOM CEILING FIXTURE SWITCH. DUMPSTER FOR DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF	R	6/6/2019 Impr-L	82849-0	\$28,000.00	\$530.00
<u>90</u> Bruce Suchy	2441 S. Highland Avenue	16-29-118-016-000	R/R FURNACE.	R	6/6/2019 HVAC-L	82850-0	\$3,895.00	\$115.00
<u>91</u> Cermak Plaza Assoc - lessee	7133 W. Cermak Road	99-99-999-000-042	INTERIOR DEMO OF COMMERCIAL SPACE. DEMO SUSPENDED CEILINGS UP TO BAR JOISTS, STRIP DEMISING WALLS AND DEMO BACK OFFICE WALLS. CALL FOR FINAL INSPECTION.	C	6/7/2019 Impr-L	82851-0	\$38,850.00	\$645.00
<u>92</u> Hugo E & Yesenia Ovando	2735 S. Clarence Avenue	16-30-409-015-000	R/R BOILER WITH NEW CARRIER BOILER, PUMP, EXP TANK. CALL FOR FINAL INSPECTIONS	R	6/7/2019 Impr-L	82852-0	\$5,000.00	\$200.00
<u>93</u> Erin Lyn Nelson & Abraham Ro	2838 S. Maple Avenue	16-30-308-039-000	INTERIOR REHAB TO INCLUDE DEMO AND REPLACE DRYWALL, REFINISH WOOD FLOORS, REPLACE CABINETS, TILE FLOORING, REMODEL KITCHEN AND 2 BATHROOMS, R/R FLOOR COVERING UPSTAIRS LOT/BEDROOM, REPLACE BRICK AND TUCKPOINT AS NEEDED, UPGRADE WATER SERVICE AND METER TO	R	6/7/2019 Impr-L	82853-0	\$35,000.00	\$3,210.00
<u>94</u> Mario Lagunis	2347 S. Harvey Avenue	16-29-111-020-000	T/O AND RESHINGLE GARAGE ROOF	R	6/7/2019 Roof-L	82854-0	\$1,000.00	\$40.00
<u>95</u> Javier Arroyo	2614 S. Oak Park Avenue	16-30-306-023-000	T/O AND RESHINGLE GARAGE ROOF	R	6/7/2019 Roof-L	82855-0	\$1,500.00	\$40.00
<u>96</u> Karolyn Garcia	1439 S. Gunderson Avenue	16-19-222-018-000	R/R 7 WINDOWS IN DINING ROOM	R	6/7/2019 Impr-L	82856-0	\$4,590.00	\$85.00
<u>97</u> Kimberly Bosgraf	6842 W. 30th Place	16-30-326-003-000	R/R 5 WINDOWS IN LIVING ROOM AND BEDROOMS. CHECK FOR EGRESS, CALL FOR FINAL INSPECTION.	R	6/7/2019 Impr-L	82857-0	\$4,727.00	\$135.00

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98 Rebecca L. McAllister 2348 S. East Avenue	16-30-211-023-000	R	6/7/2019 Impr-L	82858-0	\$2,305.00	\$130.00
99 John & Esther Sullivan 3621 S. Harvey Avenue	16-32-311-029-000	R	6/7/2019 Impr-L	82859-0	\$1,000.00	\$90.00
100 ALEJANDRO LEON 1531 S. Scoville Avenue	16-19-229-013-000	R	6/7/2019 Roof-L	82860-0	\$900.00	\$50.00
101 6634-36 Windsor Avenue LLC 6634 W. Windsor Avenue	16-31-217-005-000	R	6/7/2019 Impr-L	82861-0	\$13,450.00	\$320.00
102 1310 Kenilworth Inc. 1308 S. Kenilworth Avenue	16-19-113-024-000	R	6/10/2019 Bldg-B	8940-3	\$0.00	\$280.00
103 Jose L. Nunez & Loreto Nunez 2335 S. Clinton Avenue	16-30-106-014-000	R	6/10/2019 Bldg-B	9176-1	\$0.00	\$100.00
104 Santos D Platero 1511 S. Grove Avenue	16-19-131-006-000	R	6/10/2019 Bldg-B	9278-0	\$6,370.00	\$460.00
105 JMP Dev Corp 2638 S. Cuyler Avenue	16-29-300-034-000	R	6/10/2019 Gar-B	9279-0	\$6,600.00	\$325.00
106 Mario rene Cordova 2645 S. Cuyler Avenue	16-29-301-021-000	R	6/10/2019 Bldg-B	9280-0	\$27,000.00	\$1,480.00

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107 <i>HDZ Home Remodel Inc</i> 2739 S. Euclid Avenue	16-30-407-016-000	R	6/10/2019 Plum-L	82862-0	\$3,200.00	\$195.00
			SEWER REPAIR IN THE PARKWAY. PARKWAY MUST BE RE-SODDED.			
108 <i>Jacqueline R. Wiese</i> 1828 S. Grove Avenue	16-19-314-034-000	R	6/10/2019 Impr-L	82863-0	\$19,445.00	\$385.00
			LINTEL REPLACEMENT, RELAY FACE BRICK AND TUCKPOINT.			
109 <i>Paul Mcgraw</i> 1248 S. Maple Avenue	16-19-100-038-000	R	6/10/2019 Impr-L	82864-0	\$450.00	\$40.00
			SPOT TUCKPOINTING AS NEEDED			
110 <i>Randy & Maria Allori</i> 2408 S. Wesley Avenue	16-30-217-020-000	R	6/10/2019 Impr-L	82865-0	\$1,395.00	\$40.00
			REBUILD 5-6 COURSES AT TOP OF CHIMNEY, INSTALL NEW LINER AND CEMENT CAP, GRIND AND TUCKPOINT REMAINDER OF CHIMNEY			
111 <i>Joann L Marciszewski trust</i> 3706 S. Oak Park Avenue	16-31-323-027-000	R	6/10/2019 Impr-L	82866-0	\$1,480.00	\$90.00
			R/R GUTTERS AND DOWNSPOUTS IN HOUSE, DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION.			
112 <i>Hector Garcia & Elsa Alejandra</i> 6337 W. 26th Street	16-29-124-031-000	C	6/10/2019 Roof-L	82867-0	\$7,200.00	\$170.00
			COMPLETE ROOF TEAR OFF AND REROOF. FLAT ROOF. CALL FOR FINAL INSPECTION.			
113 <i>Central Dupage LLC</i> 3441 S. Wisconsin Avenue	16-31-130-016-000	R	6/10/2019 Impr-L	82868-0	\$9,300.00	\$210.00
			R/R 31 WINDOWS AND BRING WINDOWS TO EGRESS CODE WHERE REQUIRED.			
114 <i>Clavon & Yvonne Sostand</i> 1906 S. Highland Avenue	16-20-322-018-000	R	6/10/2019 Impr-L	82869-0	\$5,800.00	\$175.00
			ON THE FRONT EAST UPPER WALL - REMOVE BROKEN LIMESTONE, GRIND OUT MORTAR JOINTS, REMOVE SPALLED AND BROKEN BRICK. REPLACE MATCHING BRICKS. ON THE LOWER WALL - GRIND JOINTS AND TUCKPOINT ASS NEEDED.			
115 <i>Holly Krause & Donna B. Parke</i> 6766 W. Riverside Drive	16-30-208-001-000	R	6/10/2019 Impr-L	82870-0	\$335.00	\$40.00
			SCRAPE THE LOOSE MATERIAL AT BOTH SIDES OF THE SEAMS, SEAL VERTICAL SEAM ALONG THE FOUR CINDER BLOCK BY THE BACK GATE WITH CAULK, TO INCLUDE YARD SIDE AND ALLEY SIDE. ALSO SCRAPE AND INSTALL BACKER ROD AT THE BASE OF THE SAME WALL, WIRE BRUSH THE AREA, SE			

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DKM Real Estate 3605 S. Home Avenue	16-31-304-019-000	R	6/10/2019 Impr-L	82871-0	\$1,200.00	\$40.00
116						
Bertha & Salvador Garcia 2247 S. Ridgeland Avenue	16-29-100-019-000	C	6/10/2019 Impr-L	82872-0	\$7,000.00	\$190.00
117						
R & M Luka 1925 S. Wisconsin Avenue	16-19-318-010-000	R	6/10/2019 Plum-L	82873-0	\$1,650.00	\$85.00
118						
David Alan Yetter & Lynn Anne 3802 S. Elmwood Avenue	16-31-424-095-000	R	6/10/2019 Roof-L	82874-0	\$3,800.00	\$125.00
119						
Justin & Debra Simon 6839 W. 30th Place	16-30-324-018-000	R	6/10/2019 Impr-L	82875-0	\$11,730.00	\$240.00
120						
Mark Trudell & Cynthia Enrique 2511 S. Wesley Avenue	16-30-226-005-000	R	6/10/2019 Impr-L	82876-0	\$1,900.00	\$90.00
121						
Gloria Melendez 3421 S. Harvey Avenue	16-32-133-011-000	R	6/10/2019 Impr-L	82877-0	\$2,942.00	\$205.00
122						
Miguel Carrasco 2212 S. Elmwood Avenue	16-30-206-023-000	R	6/10/2019 Impr-L	82878-0	\$1,500.00	\$90.00
123						
PRAIRIE CAVE LLC 2824 S. Highland Avenue	16-29-317-030-000	R	6/11/2019 Bldg-B	9080-2	\$0.00	\$50.00
124						

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<u>Cibrook Ltd</u> 1331 S. Oak Park Avenue	16-19-208-012-000	R	6/11/2019 Bldg-B	9193-2	\$0.00	\$130.00
<u>125</u> <u>Raul Evariz & Arlene R. Buendi</u> 6538 W. 28th Street	16-30-413-073-000	R	6/11/2019 Bldg-B	9203-2	\$0.00	\$50.00
<u>126</u> <u>Janina Kowalska & Andrzej Kra</u> 3207 S. Harvey Avenue	16-32-114-035-000	R	6/11/2019 Bldg-B	9281-0	\$18,158.00	\$2,160.00
<u>127</u> <u>Antonio Marquez</u> 2512 S. East Avenue	16-30-227-019-000	R	6/11/2019 Gar-B	9282-0	\$0.00	\$105.00
<u>128</u> <u>Mark J Properties</u> 1220 S. Home Avenue	16-19-103-031-000	R	6/11/2019 Impr-L	82036-1	\$0.00	\$65.00
<u>129</u> <u>H. Saenz</u> 1525 S. Highland Avenue	16-20-125-010-000	R	6/11/2019 Roof-L	82879-0	\$7,200.00	\$170.00
<u>130</u>						

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Mauricio A Cousino & Elizabeth 3604 S. Clarence Avenue 131	16-31-410-069-000	R	6/11/2019 Impr-L	82880-0	\$6,000.00	\$200.00
Michael Anthony 6450 W. Ogden Avenue 132	16-31-406-001-000	C	6/11/2019 Impr-L	82881-0	\$7,100.00	\$180.00
RDK Ventures LLC 6401-05 W. Roosevelt Road 133	16-19-207-048-000	C	6/11/2019 Impr-L	82882-0	\$1,200.00	\$140.00
John & Joseph J Buonavolanto 7100 W. Windsor Avenue 134	16-31-121-030-000	R	6/11/2019 Impr-L	82883-0	\$2,000.00	\$50.00
Esteban Cintron 1338 S. Scoville Avenue 135	16-19-212-041-000	R	6/11/2019 Fence-L	82884-0	\$3,000.00	\$135.00
Jaime F. Cotaquispe Mayta 2247 S. Grove Avenue 136	16-30-104-022-000	R	6/11/2019 Roof-L	82885-0	\$85.00	\$115.00
James Christopher Smith & Ter 6534 W. 34th Street 137	16-31-234-004-000	R	6/11/2019 Roof-L	82886-0	\$24,500.00	\$410.00
Roberto & Sandra Zavala 1407 S. Gunderson Avenue 138	16-19-222-004-000	R	6/11/2019 Roof-L	82887-0	\$63,000.00	\$155.00
A. & M. Gonzalez 2219 S. Gunderson Avenue 139	16-30-206-013-000	R	6/11/2019 Impr-L	82888-0	\$2,000.00	\$40.00
Leo A & Mary J Bauer 3649 s. Maple Avenue 140	16-31-309-014-000	R	6/11/2019 Roof-L	82889-0	\$2,700.00	\$40.00
Eduardo Canedo 2725 S. Ridgeland Avenue 141	16-29-308-009-000	C	6/11/2019 Impr-L	82890-0	\$2,500.00	\$55.00
Andres, Eduardo, & Reyes Can 2110 S. Scoville Avenue 142	16-19-428-013-000	C	6/11/2019 Impr-L	82891-0	\$3,500.00	\$70.00

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<u>143</u> Oscar Orozco 7010 W. 26th Parkway	16-30-301-002-000	R	6/11/2019 Impr-L	82892-0	\$660.00	\$190.00
INSTALL A PERGOLA OVER THE EXISTING DECK BUT NOT ATTACHED TO THE DECK.						
<u>144</u> Marisa Z. Sierra 6405 W. 33rd Street	16-31-220-028-000	R	6/11/2019 Impr-L	82893-0	\$2,000.00	\$50.00
R/R CONCRETE STAIRS AT FRONT OF PROPERTY AND 1 SQUARE OF FRONT APPROACH, REMOVE PAVERS AT REAR OF HOUSE APPX 8*5 AND REPLACE WITH CONCRETE AT CATCH BASIN.						
<u>145</u> Richard Murray 1801 S. Euclid Avenue	16-19-409-001-000	R	6/11/2019 Roof-L	82894-0	\$18,600.00	\$335.00
T/O RR HOUSE. NEW GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>146</u> Marion Barrow 6337 W. Roosevelt Road 201	16-20-100-039-106		6/11/2019 Impr-L	82895-0	\$5,233.00	\$100.00
R/R 1 WINDOW IN LIVING ROOM						
<u>147</u> Eric Pernod 7120 W. 35th Street	16-31-301-002-000	R	6/11/2019 Fence-L	82897-0	\$4,110.00	\$135.00
RR EXISTING FENCE ON WEST SIDE AND REPLACE WITH 4FT FENCE WOOD W/ NEW POSTS RESINATLLED INSIDE OWN LOT LINE (7120) NEIGHBOR PERMISSION OBTAINED FROM (7124 35TH STREET). JULIE DIG # ATTACHED FOR NEW POSTS.						
<u>148</u> McDonalds Corp (2549) 7199 W. Germak Road	99-99-999-000-005	C	6/11/2019 Impr-L	82898-0	\$15,000.00	\$615.00
INSTALL 2 MENUBOARDS-1 EACH DRIVE THRU LANE) AND 2 PRE-SELL UNIT, INSTALL NE CONCRETE FOOTING, NEW ELECTRICAL CONDUIT TO MENU BOARDS.						
<u>149</u> McDonald's Corp (2543)-AMFO 7135 W. Roosevelt Road	16-19-100-004-000	C	6/11/2019 Impr-L	82899-0	\$15,000.00	\$615.00
INSTALL 2 MENUBOARDS-1 EACH DRIVE THRU LANE) AND 2 PRE-SELL UNIT, INSTALL NE CONCRETE FOOTING, NEW ELECTRICAL CONDUIT TO MENU BOARDS.						
<u>150</u> Tim Ariza And Amanda Stetzer 1229 S. Maple Avenue	16-19-101-016-000	R	6/11/2019 POD-L	82900-0	\$0.00	\$50.00
POD FOR MOVING DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>151</u> Carolina Hernandez & Adan Sa 6517 W. 28th Street	16-30-411-079-000	R	6/11/2019 Impr-L	82901-0	\$5,000.00	\$135.00
R/R CONCRETE SIDEWALK FROM FRONT OF HOUSE TO ALLEY ON WEST SIDE, CITY WALK TO REAR OF HOUSE ON EAST SIDE, WALK TO GARAGE AND PATIO AT REAR OF YARD.						
<u>152</u> Michael Irizarry 3111 S. Grove Avenue	16-31-107-006-000	R	6/11/2019 Impr-L	82902-0	\$7,540.00	\$130.00
R/R STUCCO						

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Lucile F Evans 153	3131 S. Wisconsin Avenue	16-31-102-032-000	R/R STUCCO	R	6/11/2019 Impr-L	82903-0	\$7,390.00	\$130.00
Gregory & Dori Gouwens 154	6545 W. 34th Street	99-99-999-000-009	R/R STUCCO	R	6/11/2019 Impr-L	82904-0	\$6,980.00	\$115.00
MA & M Goldbranson 155	3233 S. Wisconsin Avenue	16-31-110-009-000	R/R STUCCO	R	6/11/2019 Impr-L	82905-0	\$17,980.00	\$280.00
Alison M. Ruble 156	2525 S. Gunderson Avenue	16-30-230-008-000	R/R STUCCO	R	6/11/2019 Impr-L	82906-0	\$1,190.00	\$40.00
Joseph & Rosemary Gebhart 157	3540 S. Clinton Avenue	16-31-304-035-000	R/R STUCCO	R	6/11/2019 Impr-L	82907-0	\$4,390.00	\$85.00
Ismael Vasquez 158	1524 S. Home Avenue	16-19-127-025-000	SPOT TUCKPOINTING THROUGHOUT EXTERIOR OF HOME. NO BRICK REPLACEMENT. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	6/11/2019 Impr-L	82908-0	\$1,800.00	\$40.00
M & O Rico 159	2806 S. Lombard Avenue	16-29-319-023-000	T/O AND RR HOUSE ONLY TO CODE, ICE/WATER SHIELD ETC.,	R	6/11/2019 Roof-L	82909-0	\$4,500.00	\$125.00
Manuel & Ester Jimenez 160	1842 S. Euclid Avenue	16-19-408-038-000	spot tuck front of building	R	6/11/2019 Impr-L	82910-0	\$600.00	\$40.00
Angel & Gloria Favila 161	2811 S. Cuyler Avenue	16-29-317-043-000	INSTALL 9 WINDOWS ON HOUSE - 3 SLIDERS, 5 DOUBLE HUNG, 1 PICTURE WINDOW. ALL WINDOWS WILL MEET EGRESS CODE	R	6/11/2019 Impr-L	82911-0	\$4,000.00	\$40.00
Paul R. Novak 162	2734 S. Lombard Avenue	16-29-311-033-000	INSTALL 18 WINDOW REPLACEMENTS - ALL WINDOWS WILL MEET EGRESS CODE	R	6/11/2019 Impr-L	82912-0	\$4,400.00	\$40.00
Juanita Rivera 163	3635 S. Highland Avenue	16-32-310-035-000	ADD 1 LAYER OF SHINGLES TO HOUSE ROOF - ONLY 1 LAYER EXISTS	R	6/11/2019 Roof-L	82913-0	\$1,000.00	\$125.00
JOSE CURIEL 164	1220 S. Wisconsin Avenue	16-19-101-027-000	REMOVE EXISTING FENCE AND INSTALL 5 FT WOOD FENCE ON NORTH SIDE ONLY - AFFIDAVIT ON FILE FROM NEIGHBOR TO REMOVE EXISTING FENCE	R	6/11/2019 Fence-L	82914-0	\$1,000.00	\$135.00
Michelle M. Pillet & Barbara Riv 165	1617 S. Scoville Avenue	16-19-405-011-000	REMOVE EXISTING FENCE AND INSTALL 6FT CHAIN LINK FENCE	R	6/11/2019 Fence-L	82915-0	\$2,012.00	\$135.00

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Veronica Martinez 166 3529 S. Cuyler Avenue	16-32-301-013-000	R	6/11/2019 Impr-L	82916-0	\$800.00	\$90.00
Olivis Torres 167 2112 S. Highland Avenue	16-20-330-014-000	R	6/11/2019 Impr-L	82917-0	\$500.00	\$40.00
A. & M. Gonzalez 168 2219 S. Gunderson Avenue	16-30-206-013-000	R	6/12/2019 Impr-L	74085-1	\$0.00	\$50.00
Laura Baratto 169 1417 S. Kenilworth Avenue	16-19-122-006-000	R	6/12/2019 Fence-L	82918-0	\$2,000.00	\$135.00
Paulo Casas Revocable trust 170 2633 S. Oak Park Avenue	16-30-400-015-000	R	6/12/2019 Roof-L	82919-0	\$7,400.00	\$170.00
Felix Zavala 171 2113 S. Elmwood Avenue	16-19-431-005-000	R	6/12/2019 Impr-L	82920-0	\$2,500.00	\$130.00
Michael A. & Lucille M. Rizzo 172 2426 S. Scoville Avenue	16-30-220-032-000	R	6/12/2019 Plum-L	82921-0	\$2,475.00	\$105.00
R & P Sabal 173 2225 S. Kenilworth Avenue	16-30-103-016-000	R	6/12/2019 Impr-L	82922-0	\$5,980.00	\$140.00
John Plewa 174 6543 W. 16th Street	16-19-228-034-000	C	6/12/2019 Roof-L	82923-0	\$6,000.00	\$150.00
James S. Lennon & Richard J. 175 3537 S. Wisconsin Avenue	16-31-302-019-000	R	6/12/2019 Fence-L	82924-0		\$40.00

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176 <u>Carlo Betance & Crystal Rodrig</u> 2409 S. Elmwood Avenue	16-30-223-004-000	R	6/12/2019 Impr-L	82925-0	\$4,600.00	\$285.00
177 <u>I & R & G Gutierrez</u> 2325 S. Oak Park Avenue	16-30-208-013-000	R	6/12/2019 Impr-L	82926-0	\$3,200.00	\$120.00
178 <u>Hilario Llamas</u> 1431 S. Wenonah Avenue	16-19-119-015-000	R	6/12/2019 Impr-L	82927-0	\$6,500.00	\$0.00
179 <u>Daniel Ramos</u> 3225 S. Wesley Avenue	16-31-217-012-000	R	6/12/2019 Impr-L	82928-0	\$30,586.29	\$600.00
180 <u>Joseph Petitti</u> 1314 S. Elmwood Avenue	16-19-214-027-000	R	6/12/2019 Impr-L	82929-0	\$1,250.00	\$40.00
181 <u>J. Boyle & P. Domabyl</u> 2510 S. Oak Park Avenue	16-30-117-023-000	R	6/12/2019 Roof-L	82930-0	\$1,875.00	\$50.00
182 <u>Clara Blanton & Yvonne Nichol</u> 1618 S. Grove Avenue	16-19-306-020-000	R	6/12/2019 Impr-L	82931-0	\$1,650.00	\$90.00
183 <u>T & L 7025 West Ogden Avenu</u> 7025 W. Ogden Avenue	16-31-311-016-000	C	6/12/2019 Roof-L	82932-0	\$5,875.00	\$65.00
184 <u>Roberto Espinoza</u> 1638 S. Home Avenue	16-19-303-031-000	R	6/12/2019 Roof-L	82933-0	\$3,900.00	\$125.00
185 <u>Teresa Garza</u> 3644 S. Grove Avenue	16-31-314-022-000	R	6/12/2019 Roof-L	82934-0	\$1,600.00	\$40.00
186 <u>Humberto Leal Sr. & Irma Leal</u> 2419 S. Scoville Avenue	16-30-221-007-000	R	6/12/2019 Roof-L	82935-0	\$0.00	\$170.00

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
187 Geraldine C. Pniak & Deanna P 2410 S. Lombard Avenue	16-29-119-024-000	RR GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/12/2019 Impr-L	82936-0	\$2,500.00	\$105.00
188 Keystone Ventures LLC 7170 W. Cermak Road E	99-99-999-000-057	ATF SIGN FOR LEGEND TASTY HOUSE. MUST HAVE EXTERIOR ELECTRICAL DISCONNECT. USED EXISTING ELECTRIC	C	6/12/2019 Sign-L	82937-0	\$1,500.00	\$475.00
189 Peter M. & Suzanne J. Craig 3311 S. Wisconsin Avenue	16-31-117-001-000	R/R GUTTER AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/12/2019 Impr-L	82938-0	\$1,150.00	\$90.00
190 Juan Calvillo 2641 S. Clarence Avenue	16-30-403-022-000	R/R SIDEWALK SOUTH SIDE OF PROPERTY FROM CITY WALK TO BACK OF HOUSE, REMOVE PAVER PATIO AND REPLACE WITH CONCRETE.	R	6/12/2019 Impr-L	82939-0	\$1,100.00	\$90.00
191 Sopa Adaman 3732 S. Lombard Avenue	16-32-319-043-000	dumpster to remove debris DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/12/2019 Dump-L	82940-0	\$300.00	\$50.00
192 Jose Carrisoza & Yareli Chavez 1345 S. Ridgeland Avenue	16-20-107-016-000	PAYING FOR FOOTING INSPECTION.	R	6/13/2019 Bldg-B	8911-1	\$0.00	\$65.00
193 NORTH SHORE HOLDINGS, L 3616 S. Elmwood Avenue	16-31-413-026-000	PAYING FOR ADDITIONAL INSPECTION PLUMBING UG FOR BEDDING AND HEAD TEST AND ELECTRICAL SERVICE.	R	6/13/2019 Bldg-B	9209-1	\$0.00	\$150.00
194 Patrick and Diane McDonald 6530 W. 33rd Street	16-31-225-007-000	R/R FURNACE AND INSTALL A NEW A/C UNIT. -- OK PER CDL FOR A/C UNIT TO BE IN THE WESTSIDE SIDE YARD.	R	6/13/2019 Bldg-B	9283-0	\$6,700.00	\$190.00
195 BREAKING GROUND INC 3708 S. Wenonah Avenue	16-31-318-013-000	DECONVERTING ATTIC BATHROOM - CAP ALL PIPES BACK AT THE SOURCE. INSTALL EGRESS WINDOWS IN TO CODE THROUGHOUT THE BUILDING. REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. REFINISH FLOORING. REPAIR GARAGE LIGHT SWITCH, REPLACE ALL MISSING LIGHT FIXTURES	R	6/13/2019 Bldg-B	9284-0	\$80,000.00	\$1,655.00

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Arturo Gutierrez 1312 S. Clinton Avenue	16-19-112-030-000	R	6/13/2019 Bldg-B	9285-0	\$26,000.00	\$240.00
DECONVERT PROPERTY TO SINGLE FAMILY HOUSE, DECONVERT THE BASEMENT KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REMODEL THE 1ST FLOOR KITCHEN AND 2 BATHROOMS, REPLACE BASEBOARD AND PAINT INTERIOR OF HOUSE. INSTALL EGRESS WINDOWS TO CODE WHERE REQ						
196 Dagoberto & Wanda Rodrigue	1803 S. Clarence Avenue	16-19-411-002-000	R	6/13/2019 Impr-L	82941-0	\$2,300.00 \$50.00
CONCRETE RESURFACE ON PORCH AND STAIRS.						
197 Joe Agate	1404 S. Grove Avenue	16-19-122-037-000	R	6/13/2019 Impr-L	82942-0	\$12,800.00 \$255.00
REMOVE 32 WINDOWS . INSTALL EGRESS WINDOWS IN BEDROOMS ON EACH FL. PER CITY CODE. INSTALL 32 NEW WINDOWS INSTALL NEW-ALUM COIL.						
198 Elena Coliz & Sergio Gomez	3427 S. Clinton Avenue	16-31-133-010-000	R	6/13/2019 Impr-L	82943-0	\$20,000.00 \$835.00
RELOCATE STAIRS ON THE 1ST FLOOR, REMODEL THE KITCHEN AND CHANGE THE LAYOUT. ON THE 2ND FLOOR TO ACCOMMODATE THE NEW STAIRCASE THE 3 BEDROOMS WALLS HAVE TO BE RELOCATED, BUT 3 BEDROOMS WILL REMAIN. R/R WINDOWS AND BRING WINDOWS TO EGRESS CODE.						
199 Dolores G. Kendzierski	1937 S. Oak Park Avenue	16-19-416-033-000	C	6/13/2019 Impr-L	82944-0	\$6,000.00 \$100.00
GRINDING AND TUCKPOINTING OF BOTH THE FACE AND COMMON BRICK AND REMOVE AND REPLACE APPROX. 10 FACE BRICK. NEW BRICK TO MATCH AS CLOSE AS POSSIBLE. NECESSARY GRINDING AND CAULKING OF STONE JOINTS. REMOVE THE TOP METAL FLANGE THAT COVERS THE LINTELS AND THE						
200 Raymond P. & Susan K. Grazzi	3610 S. Elmwood Avenue	16-31-413-023-000	R	6/13/2019 Impr-L	82945-0	\$602,800.00 \$265.00
REPLACE 4 EXT CORNER AT GUTTER. PROVIDE 2 NEW DOWNSPOUTS. INSTALL VINYL WINDOWS UNDER THE DECK. PROVINF SIDING FOR BACK PORCH (HOUSE WRAP ON PORCH ONLY) ALUM SOFFIT AND FASCIA . INSTALL NEW ENTRY DOOR ON BACK PORCH.						
201 6822 Windsor, LLC	6822-36 W. Windsor Avenue	16-31-126-005-000	C	6/13/2019 Impr-L	82946-0	\$1,600.00 \$140.00
MODIFICATIONS TO THE EXISTING WET CHEMICAL SYSTEM.						
202						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mitchell L. Turner 203 3808 S. Home Avenue	16-31-327-016-000	R	6/13/2019 Elec-L	82947-0	\$200.00	\$90.00
INSTALL LIGHT FULLY ENCLOSED BULB FIXTURES IN THE ATTIC TO CITY CODE. INSTALL A PERMANENT LIGHT FIXTURE IN THE FURNACE ROOM IN THE BASEMENT TO CODE.						
Chantima Thunporn 204 3126 S. Oak Park Avenue 3S	16-31-107-050-100	R	6/13/2019 Plum-L	82948-0	\$0.00	\$85.00
WATER HEATER REPLACEMENT						
Jose De Jesus Cerrillo & Nora 205 3801 S. Oak Park Avenue	16-31-420-001-000	R	6/13/2019 Impr-L	82949-0	\$4,500.00	\$135.00
REPLACEMENT OF 14 WINDOWS. EGRESS SIGNED.						
Ruben J Ruiz 1308 S. Euclid Avenue	16-19-208-024-000	R	6/13/2019 Impr-L	82950-0	\$3,378.11	\$120.00
REMOVE AND REPLACE GUTTERS AS EXISTING. NO STRUCTURAL CHANGES. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
6312 W. Cermak Rd 6310 W. Cermak Road	16-20-330-024-000	C	6/13/2019 Sign-L	82951-0	\$2,500.00	\$125.00
ATF INSTALL OF ILLUMINATED SIGN FOR BERWYN SOLES.						
Maurice A. Sone 7010 W. 35th Street	16-31-303-006-000	R	6/13/2019 Elec-L	82952-0	\$1,500.00	\$125.00
UPGRADING METER TO A METER SOCKET WITH A DISCONNECT, NEW RISER AND COLD WATER GROUND WITH A GROUND ROD AS WELL.						
Alvaro Soto 6441 W. Sinclair Avenue	16-31-226-021-000	R	6/13/2019 Impr-L	82953-0	\$9,700.00	\$520.00
INSTALL A NEW STAIRCASE AT THE FRONT OF THE PROPERTY FROM THE 1ST FLOOR TO THE ATTIC. BUILD OUT THE ATTIC TO INCLUDE A NEW RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. WILL INSTALL DUCT WORK ON THIS PERMIT BUT FURNACE AND A/C WILL BE INSTALLED AT A LAT						
Carlos J. Vera 1232 S. Wisconsin Avenue	16-19-101-032-000	R	6/13/2019 Impr-L	82954-0	\$3,500.00	\$220.00
INSTALL A DECK IN THE BACK YARD TO CODE. - CONVERT THE EXISTING DOOR INTO A SLIDING GLASS DOOR- WILL BE MAKING THE OPENING LARGER.						
patrick Green 1526 S. Wesley Avenue	16-19-225-026-000	R	6/13/2019 Impr-L	82955-0	\$2,000.00	\$140.00
R/R KITCHEN COUNTERTOP AND INSTALL A NEW BACKSPLASH - GFCI TO CODE.						
Rebecca Sosa 2410 S. Clinton Avenue	16-30-109-017-000	R	6/14/2019 Bldg-B	9141-1	\$0.00	\$250.00
plumbing fees only for pvc underground and chlorology						

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<u>213</u> Edwardo & Laura Coronado 2421 S. Wesley Avenue	16-30-218-008-000	R	6/14/2019 Impr-L	82956-0	\$800.00	\$40.00
<u>214</u> Giovanni A. & Antonia Raimond 1912 S. Clarence Avenue	16-19-418-020-000	R	6/14/2019 Roof-L	82957-0	\$8,700.00	\$185.00
<u>215</u> James & Deborah Ringstadt 3239 S. Highland Avenue	16-32-120-034-000	R	6/14/2019 Roof-L	82958-0	\$2,376.00	\$40.00
<u>216</u> Amir Dervic 6709 W. Ogden Avenue	16-31-231-050-000	C/R	6/14/2019 Impr-L	82959-0	\$3,000.00	\$105.00
<u>217</u> Dennis Tunzak 3405 S. Highland Avenue	16-32-132-047-000	R	6/14/2019 Impr-L	82960-0	\$7,000.00	\$165.00
<u>218</u> James Racanelli 7048 W. 26th Parkway	16-30-301-013-000	R	6/14/2019 Impr-L	82961-0	\$6,385.00	\$215.00
<u>219</u> Metropolitan Bank and Trust C 3223 S. Harlem Avenue	16-31-108-011-000	C	6/14/2019 Roof-L	82962-0	\$9,100.00	\$200.00
<u>220</u> Carrie Dingle 1647 S. Kenilworth Avenue	16-19-306-018-000	R	6/14/2019 Impr-L	82963-0	\$13,500.00	\$270.00
<u>221</u> Jesus Cesas 3234 S. Clarence Avenue	16-31-217-024-000	R	6/14/2019 Elec-L	82964-0	\$2,350.00	\$105.00
<u>222</u> Margarita Morales 3411 S. Highland Avenue	16-32-132-049-000	R	6/14/2019 Impr-L	82965-0	\$2,000.00	\$90.00
<u>223</u> Sunpreet Grewal & Harpreet Si 3127 S. Highland Avenue	16-32-108-002-000	R	6/14/2019 Dump-L	82966-0	\$350.00	\$50.00

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224 Robert J. Vasquez 3601 S. Oak Park Avenue	16-31-400-009-000	R	6/14/2019 Fence-L	82967-0	\$4,925.00	\$135.00
REMOVE NORTHSIDE ALLEY FENCE, EAST SIDE ALLEY FENCE AND A SECTION OF FENCE SOUTHSIDE OF THE GARAGE AND INSTALL A 6FT WOOD FENCE. REMOVE THE RETURN SECTION TO THE HOUSE ON THE FRONT SOUTH AND NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE						
224 Fausto R. Romero 1809 S. Harvey Avenue	16-20-311-004-000	R	6/14/2019 Fence-L	82968-0	\$2,200.00	\$135.00
REMOVE EXISTING FENCE BETWEEN 1811 HARVEY & 1809 HARVEY AND REPLACE W/ 5FT + 1 FT LATTICE WOOD FENCE W/ POSTS INSIDE OWN LOT LINE. WILL INSTALL FRONT ENTRANCE GATE DOUBLE SWUNG DOOR A MINIMUM 15 FT SET BACK INSIDE OWN LOT LINE AND NEW POSTS. INSTALL A 5FT						
225 Griselda Silva 2440 S. Elmwood Avenue	16-30-222-033-000	R	6/14/2019 Roof-L	82969-0	\$9,700.00	\$200.00
T/OP AND REROOF HOUSE AND GARAGE. CALL FOR FINAL INSPECTION						
226 Angel Sanchez & Elena Villafin 1900 S. Wesley Avenue	16-19-417-016-000	R	6/14/2019 Impr-L	82970-0	\$16,180.00	\$415.00
INSTALL 27 WINDOWS IN BEDROOMS , KITCHEN , LIVING ROOM, (1) CASEMENT WINDOW IN EACH BEDROOM. REMOVE SOIL ON BACK OF GARAGE PREPARE ADD GRAVEL INSTALL PATIO (PAVER) BLOCKS - JULIE DIG # ATTACHED 7 X 7 (129 SQ FT) AREA IN MIDDLE OF YARD. REMOVE WINDOW CUT B						
227 Franco Morelia Inc 3820 S. Ridgeland Avenue	16-31-424-066-000	R	6/14/2019 Impr-L	82971-0	\$7,300.00	\$380.00
COMPLIANCE: 2ND FLOOR FRONT BEDROOM INSTALL SWITCH, INSTALL HANDRAILS AT 2ND LEVEL, ENCLOSE LIGHTS AS NEEDED, REPLACE MISSING AIR DUCT REGISTERS, INSTALL EGRESS AS NEEDED, R/R TUB WALLS TO CODE, INSTALL GFCI AS NEEDED, UPGRADE ELECTRICAL PANEL, DECONVERT						
228 YURITZY CHAVEZ 2717 S. Kenilworth Avenue	16-30-313-007-000	R	6/14/2019 Impr-L	82972-0	\$11,350.00	\$340.00
INSTALL EGRESS WHERE NEEDED, REPAIR ELECTRICAL OUTLET IN LIVING ROOM, BEDROOM CLOSETS REQUIRE PERMANENT LIGHT FIXTURES, LAUNDRY ELECTRICAL OUTLET TO BE GFCI PROTECTED, REPAIR DAMAGED WALLS TO CODE, ENCLOSE ANY OPEN LIGHT FIXTURES IN BASEMENT, WALL WAS BUI						
229						

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230 Jose & Maria Gonzalez 3841 S. Harvey Avenue DHM Capital LLC	16-32-327-019-000	R/R ROOFING IN HOUSE/GARAGE	R	6/14/2019 Roof-L	82973-0	\$3,300.00 \$150.00
231 Candelaria Corral 2740 S. East Avenue	16-30-202-021-000	NEW 1" WATER SERVICE AND WATER METER. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	R	6/17/2019 Bldg-B	9244-1	\$6,800.00 \$1,665.00
232 MBW Properties Berwyn LLC 6744-50 W. 21st Street	16-30-409-041-000	INSTALL FULL BATHROOM IN BASEMENT AND LAUNDRY, REMODEL OF EXISTING KITCHEN AND EXISTING BATHROOM ON 1ST FLOOR. UPGRADE CURRENT WATER METER TO 3/4" CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	R	6/17/2019 Bldg-B	9286-0	\$18,500.00 \$1,095.00
233 Damian Gutierrez 1847 S. Scoville Avenue	16-19-416-015-000	CRANE FEE	R	6/17/2019 Impr-L	80964-1	\$0.00 \$100.00
234 Josadec Cerrato 1318 S. Gunderson Avenue	16-19-413-016-000	REINSPECTION ROUGH FRAMING FOR INSTALL A PERGOLA ATTACHED TO THE SOUTH SIDE OF THE GARAGE. THE PERGOLA WILL BE 10FT IN HEIGHT AND 18'X20' IN SIZE.	R	6/17/2019 Impr-L	82439-1	\$0.00 \$50.00
235 Mark R. Mackowiak & Kim M. L 6520 W. Sinclair Avenue	16-19-213-033-000	REPLACE BALCONY SAME SIZE	R	6/17/2019 Impr-L	82974-0	\$2,000.00 \$190.00
236 Jacqueline S Beatka 6930 W. 29th Street	16-31-227-010-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	R	6/17/2019 Roof-L	82975-0	\$11,200.00 \$230.00
237 ANDZELIKA & DANUTA BEND 1230 S. Wesley Avenue	16-30-317-008-000	INSTALL NEW ELECTRICAL LINE FOR DISHWASHER	R	6/17/2019 Elec-L	82976-0	\$475.00 \$140.00
238 BERWYN AUTO INC 6317 W. Ogden Avenue	16-19-201-034-000	DUMPSTER TO CLEAN OUR PROPERTY DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/17/2019 Dump-L	82977-0	\$300.00 \$50.00
239	16-32-119-016-000	UPGRADE ELECTRICAL SERVICE, REPAIR EMERGENCY LIGHTS, INSTALL GFI OUTLETS IN SERVICE BAY, REMOVE EXTENSION CORDS ON GARAGE DOOR OPENER, REPAIR EXPOSED WIRES IN PARKING LOT AREA	C	6/17/2019 Elec-L	82978-0	\$3,600.00 \$125.00

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Daniel J. Wilcox And Dexter E. 3301 S. Harvey Avenue 240	16-32-121-001-000	R	6/17/2019 Elec-L	82979-0	\$1,500.00	\$175.00
Rolf Krueger 2244 S. Kenilworth Avenue 241	16-30-102-037-000	R	6/17/2019 Roof-L	82980-0	\$18,000.00	\$320.00
Alejandro Perez & Francisco P 1843 S. Wesley Avenue 242	16-19-410-018-000	R	6/17/2019 Impr-L	82981-0	\$1,000.00	\$40.00
Maria E. Sanchez & Victor J. R 1413 S. Maple Avenue 243	16-19-117-006-000	R	6/17/2019 Plum-L	82982-0	\$2,500.00	\$105.00
Carmen & Daniel Murillo 3536 S. Gunderson Avenue 244	16-31-405-043-000	R	6/17/2019 Impr-L	82983-0	\$800.00	\$90.00
Daniel Cooper 2324 S. Clinton Avenue 245	16-30-105-029-000	R	6/18/2019 Bldg-B	9101-3	\$0.00	\$350.00
Lord & Walton Enterprises LLC 6709 W. 31st Street 246	16-30-416-039-000	R	6/18/2019 Bldg-B	9206-1	\$0.00	\$65.00
South American Drywall & tapi 6438 W. 26th Street 247	16-30-404-076-000	R	6/18/2019 Gar-B	9287-0	\$3,000.00	\$25.00
paul deluca 1540 S. Kenilworth Avenue 248	16-19-129-038-000	R	6/18/2019 Bldg-B	9288-0	\$5,175.00	\$380.00
First Step Homes LLC 1932 S. Euclid Avenue 249	16-19-416-039-000	R	6/18/2019 Impr-L	79180-2	\$200.00	\$200.00
ROBERT FRANCIS WHITE 1344 S. Wisconsin Avenue 250	16-19-109-036-000	R	6/18/2019 Impr-L	81600-2	\$0.00	\$50.00

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<u>251</u> Melissa Santos & Peter Jones 3240 S. Cuyler Avenue	16-32-111-063-000	R	6/18/2019 Plum-L	81826-1	\$0.00	\$50.00
			PLUMBING FINAL REINSPECTION FOR COMPLIANCE: DECONVERT ILLEGAL KITCHEN IN BMST AND CAP AT SOURCE. DECONVERT BMST WALL INSTALLED IN FRONT OF WINDOW IN BMST BATHROOM & DECONVERT BMST BATHROOM. RETURN ALL PLUMBING TO SOURCE AND CAP. INSTALL EGRESS IN BMST WHE			
<u>252</u> Lorraine K. Suster, Lillian Pristo 6901 W. Cermak Road	16-30-102-010-000	C	6/18/2019 Elec-L	82984-0	\$0.00	\$50.00
			PRELIMINARY ELECTRICAL INSPECTION OF THE ELECTRICAL VIOLATIONS ON THE PROPERTY.			
<u>253</u> Paul & Barbara McFeely 2532 S. Harvey Avenue	16-29-126-028-000	R	6/18/2019 Impr-L	82985-0	\$2,348.00	\$205.00
			INSTALL NEW DECK			
<u>254</u> Dawn & William Kazda 3519 S. Home Avenue	16-31-304-055-000	R	6/18/2019 Impr-L	82986-0	\$1,685.00	\$90.00
			R/R CONCRET FRONT APPROACH			
<u>255</u> Raymond GonzalezTRust # 30 3515 S. Gunderson Avenue	16-31-408-007-000	R	6/18/2019 HVAC-L	82987-0	\$9,645.00	\$190.00
			R/R A/C AND FURNACE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			
<u>256</u> Andrew Deason & Alea Perez 2438 S. Ridgeland Avenue	16-30-223-033-000	R	6/18/2019 Plum-L	82988-0	\$8,018.00	\$345.00
			INSTALL 50 FT OF INTERIOR DRAIN TILE WITH SUMP PUMP AND UNDERGROUND DISCHARGE - ELECTRIC EXISTS.			
<u>257</u> Yuejiang Wang & Liging Yue 3816 S. Scoville Avenue	16-31-423-093-000	R	6/18/2019 Impr-L	82989-0	\$3,000.00	\$255.00
			PRELIMINARY PLUMBING INSPECTION ARE REQUIRED BEFORE ANY WORK IS DONE. ----- 2 UNIT - RESURFACE KITCHEN COUNTERTOP AND SINK, CHANGE WASHROOM TILES, SINKS AND BATHTUBS. RESEND THE WOOD FLOORS AND WOOD WINDOWS, REPAINT FLOORS AND HOUSE... REPAIR BROKE			
<u>258</u> J. & M. Pedraza 6427 W. 26th Place	16-30-404-054-000	R	6/18/2019 Roof-L	82990-0	\$12,050.00	\$245.00
			TEAR OFF AND RESHINGLE THE FRONT PORCH AND REMOVE SOFFIT AND INSTALL ALUM CHANNELS ALONG THE PORCH			

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<u>259</u> Yue Hualin & Zhicong Mei 2719 S. Harvey Avenue	16-29-311-008-000	R	6/18/2019 Impr-L	82991-0	\$7,000.00	\$315.00
<u>259</u> My Property Holdings LLC - 62 6236 W. Ogden Avenue	16-32-122-007-000	C	6/18/2019 Sign-L	82992-0	\$250.00	\$250.00
<u>260</u> Berwyn Square LLC 6633.5 W. Roosevelt Road	00-00-000-000-002	C	6/18/2019 Sign-L	82993-0	\$6,300.00	\$150.00
<u>261</u> Jefferson School 7035 W. 16th Street	99-99-999-000-015	C	6/18/2019 Impr-L	82994-0	\$0.00	\$843.00
<u>262</u> Robert M. Cienciak 3416 S. East Avenue	16-31-233-018-000	R	6/18/2019 Impr-L	82995-0	\$0.00	\$0.00
<u>263</u> S. & M. Vargas 3623 S. Harvey Avenue	16-32-311-030-000	R	6/18/2019 Impr-L	82996-0	\$1,700.00	\$105.00
<u>264</u> Nenci & Socorro Rodriguez 1342 S. Lombard Avenue	16-20-110-033-000	R	6/18/2019 Fence-L	82997-0	\$1,000.00	\$135.00
<u>265</u> Maria G. Chavez 2644 S. Clinton Avenue	16-30-303-041-000	R	6/18/2019 Roof-L	82998-0	\$3,500.00	\$125.00
<u>266</u> Valeria Del Villar 2522 S. Euclid Avenue	16-30-224-022-000	R	6/18/2019 Impr-L	82999-0	\$5,000.00	\$530.00
<u>267</u> Ramon & Miriam Flores 3746 S. Euclid Avenue	16-31-415-037-000	R	6/18/2019 Impr-L	83000-0	\$150.00	\$40.00
<u>268</u>						

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Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
U.S. BANK N.A. 1406 S. Cuyler Avenue	16-20-115-023-000	R	6/18/2019 Impr-L	83001-0	\$70,000.00	\$1,635.00
INTERIOR REMODEL - REMODEL KITCHEN - REMODEL 2 BATHROOMS - REPLACE WINDOWS TO EGRESS CODE - DEMO BSMT TO UNFINISHED - REMOVE AND REPLACE FRAMING, INSULATION AND DRYWALL AS NEEDED - NEW BOILER						
269 Noe Avila 1321 S. Euclid Avenue	16-19-209-009-000	R	6/19/2019 Bldg-B	9072-2	\$0.00	\$100.00
paying for additional plumbing ug head and bedding test.						
270 Janice Walch 1537 S. Ridgeland Avenue	16-20-123-016-000	R	6/19/2019 Gar-B	9289-0	\$23,675.00	\$325.00
DEMO AND REBUILD NEW GARAGE - 24' X 22' X 12.5'(H) AND NEW FLAT WORK IN BACK YARD.						
271 Pete Highland Realty Ltd 2526 S. Kenilworth Avenue	16-30-115-024-000	R	6/19/2019 Bldg-B	9290-0	\$102,410.00	\$710.00
COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 FULL EXISTING BATHROOM AND EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF 1 FULL EXISTING BATHROOM, 2 EXISTING BEDROOM. BASEMENT WILL BE FINISHED WITH LAUNDRY, MECHANICAL, 1 EX						
272 Jose Medina & Ernestina Marq 1618 S. Euclid Avenue	16-19-400-022-000	R	6/19/2019 Impr-L	83002-0	\$4,200.00	\$160.00
REPAIR PARAPET WALL 2FT FROM TOP WALL ON THE NORTH AND SOUTH ELEVATIONS, TUCKPOINT REPAIRS AS NEEDED.						
273 William Schwartzman & Angelic 1825 S. Elmwood Avenue	16-19-415-009-000	R	6/19/2019 Elec-L	83003-0	\$2,650.00	\$155.00
INSTALL 200 AMP PANEL 240/120 VOLTS, 32 CIRCUIT OR 42 CIRCUIT, INSTALL 2 EMERGENCY LIGHTS AND INSTALL 2 GFCI RECEPTACLES.						
274 1833 Investments, LLC 1833 S. Harlem Avenue	16-19-308-053-000	C	6/19/2019 Elec-L	83004-0	\$11,000.00	\$150.00
NEW OVERHEAD SERVICE DROP 50FT, NEW 400 A MAIN DISCONNECT OUTSIDE CONNECT TO EXISTING METER SOCKETS AND 100A DISCONNECT INSIDE, EXISTING 1 1/4 PIPE AND WIRE FROM METER TO UNITS, NEW PANEL, GROUND FORM METER TO GROUND ROD. GROUND FROM PANEL TO WATER METER.						
275 B. Pastorek 6529 W. 28th Street	16-30-411-036-000	R	6/19/2019 Roof-L	83005-0	\$1,210.00	\$50.00
TEAR OFF AND RESHINGLE THE FRONT PORCH.						
276						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>277</u> William Kasal 2431 S. Wesley Avenue	16-30-218-012-000	R	6/19/2019 Roof-L	83006-0	\$10,370.00	\$215.00
<u>278</u> Juan A. & Blanca E. Barron 1446 S. Lombard Avenue	16-20-118-041-000	R	6/19/2019 Impr-L	83007-0	\$280.00	\$90.00
<u>279</u> Salavador Zarate 6913 W. 30th Place	16-30-323-029-000	R	6/19/2019 Roof-L	83008-0	\$9,200.00	\$200.00
<u>280</u> Gonzalo Torres 3621 S. Kenilworth Avenue	16-31-314-002-000	R	6/19/2019 Impr-L	83009-0	\$2,000.00	\$90.00
<u>281</u> Saul Velazquez & Aurora Villas 1323 S. Wisconsin Avenue	16-19-110-009-000	R	6/19/2019 Impr-L	83010-0	\$1,000.00	\$90.00
<u>282</u> Francisco & Manuel Nunez 1240 S. Wenonah Avenue	16-19-102-042-000	R	6/19/2019 Elec-L	83011-0	\$3,000.00	\$125.00
<u>283</u> Vasile Micsa 2335 s. Harvey Avenue	16-29-111-015-000	R	6/19/2019 Impr-L	83012-0	\$1,900.00	\$90.00
<u>284</u> John Messer & Emily Schultz 1320 S. Highland Avenue	16-20-108-024-000	R	6/19/2019 Impr-L	83013-0	\$1,200.00	\$90.00
<u>285</u> Kevin & Sabrina Johnson 3108 S. Home Avenue	16-31-103-016-000	R	6/20/2019 Bldg-B	8950-1	\$0.00	\$100.00
<u>286</u> Luis M. Gonzalez 1834 S. Highland Avenue	16-20-309-026-000	R	6/20/2019 Bldg-B	9047-1	\$0.00	\$100.00

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Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
287 Garcia Homes, Inc. 2404 S. Cuyler Avenue	16-29-116-020-000	R	6/20/2019 Bldg-B	9088-4	\$0.00	\$50.00
288 Rebecca & Sandy Arneson 3742 S. Wisconsin Avenue	16-31-317-019-000	R	6/20/2019 Bldg-B	9113-2	\$3,400.00	\$120.00
288 BLACK GOLD PROPERTIES L 1627 S. East Avenue	16-19-404-012-000	R	6/20/2019 Bldg-B	9291-0	\$60,000.00	\$1,710.00
289 Carlos Villarreal 3731 S. Wesley Avenue	16-31-417-091-000	R	6/20/2019 HVAC-L	83014-0	\$6,850.00	\$140.00
290 ESPERANZA FRANCO LOPE 3618 S. Lombard Avenue	16-32-311-011-000	R	6/20/2019 Impr-L	83015-0	\$4,881.00	\$135.00
291 Miguel Sanchez 2527 S. Home Avenue	16-30-114-013-000	R	6/20/2019 Impr-L	83016-0	\$13,464.00	\$270.00
292 Valentin G. Diaz & Claudia Diaz 3818 S. Wisconsin Avenue	16-31-325-020-000	R	6/20/2019 Impr-L	83017-0	\$8,677.00	\$195.00
293 Gerald Fuentes & Lourdes Urib 2829 S. Wisconsin Avenue	16-30-310-010-000	R	6/20/2019 Impr-L	83018-0	\$17,896.00	\$330.00
294 Alexander & Lisa Salazar 1523 S. Cuyler Avenue	16-20-124-008-000	R	6/20/2019 POD-L	83019-0	\$0.00	\$50.00
295 Timothy J. & Sharon J. Riordan 3115 S. Wesley Avenue	16-31-202-006-000	R	6/20/2019 Roof-L	83020-0	\$16,907.17	\$305.00
296 Francisco Colon & Olga Colon 1514 S. Clarence Avenue	16-19-226-049-000	R	6/20/2019 Impr-L	83021-0	\$3,000.00	\$90.00
297						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
298 J PASS LLC 3309 S. Wesley Avenue	16-31-223-005-000	R	6/20/2019 Impr-L	83022-0	\$0.00	\$0.00
299 Eduardo Uvalle 6937 W. 34th Street	16-31-124-031-000	R	6/20/2019 Fence-L	83023-0	\$1,200.00	\$135.00
300 William M Clark & Susan Tress 1321 S. Clinton Avenue	16-19-113-008-000	R	6/20/2019 Impr-L	83024-0	\$27,600.00	\$625.00
301 DON KUSPER 2137 S. Euclid Avenue 2	16-19-425-009-000	C	6/20/2019 Sign-L	83025-0	\$2,000.00	\$50.00
302 Fabiola Blanco 3221 S. Wesley Avenue	16-31-217-010-000	R	6/20/2019 Impr-L	83026-0	\$7,500.00	\$230.00
303 Maria S. Lopez 3732 S. Kenilworth Avenue	16-31-321-028-000	R	6/20/2019 Impr-L	83027-0	\$4,500.00	\$480.00
304 Gloria Melendez 3421 S. Harvey Avenue	16-32-133-011-000	R	6/20/2019 Elec-L	83028-0	\$1,782.00	\$125.00
305 Doris Green 1930 S. Wesley Avenue	16-19-417-026-000	R	6/20/2019 Fence-L	83029-0	\$1,500.00	\$135.00
306 Robert J & Kathleen Hlavacek 6543 W. 26th Place	16-30-404-026-000	R	6/20/2019 Impr-L	83030-0	\$800.00	\$90.00

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Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>307</u> Alma Silva 1933 S. Cuyler Avenue	16-20-322-013-000	R	6/20/2019 Plum-L	83031-0	\$1,500.00	\$140.00
INSTALL A PERMANENT CONTROLLABLE HEAT SOURCE IN THE BASEMENT BATHROOM, BASEMENT RECREATIONAL ROOM, AND BASEMENT OFFICE -- WILL INSTALL WATER BASED HEATERS.						
<u>307</u> American Revival Company NF 1336 S. Clarence Avenue	16-19-210-038-000	R	6/21/2019 Bldg-B	8831-4	\$0.00	\$100.00
ELECTRICAL FINAL REINSPECTION & PAYING FEE FOR ADDITIONAL ELECTRICAL SERVICE-- REMODEL INTERIOR- R/R KITCHEN AND 2 BATHROOMS, ALL NEW FLOORING, ALL NEW COPPER LINES AND VENTING, INSTALL NEW HOT WATER HEATER INSTALL NEW LAUNDRY SINK, NEW HVAC SYSTEM, INST						
<u>308</u> Mauricio Hernandez 1630 S. Kenilworth Avenue	16-19-305-031-000	R	6/21/2019 Bldg-B	9292-0	\$10,000.00	\$90.00
ATF - COMPLETE KITCHEN REMODEL AND INSTALLED A NEW DISHWASHER, REMOVE 2ND FLOOR BATHROOM - REMOVE TUB AND INSTALL JACUZZI, NEW TUB SURROUND, BOILERS TO FORCED AIR WITH NEW FURNACE, DUCTWORK AND A/C UNIT. REMOVED POWDER ROOM FROM THE BASEMENT AND CONVERTED						
<u>309</u> DGDB LLC Series II 3501 S. Cuyler Avenue	16-32-301-001-000	R	6/21/2019 Plum-L	81805-2	\$0.00	\$100.00
PAYING FOR THE 2 ADDITIONAL PLUMBING UG PVC INSPECTIONS.						
<u>310</u> Jesus Cesas 3234 S. Clarence Avenue	16-31-217-024-000	R	6/21/2019 Elec-L	82964-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION -- INSTALL A GF1 IN THE POWDER ROOM, INSTALL DESIGNATED OUTLET FOR GARAGE OPENER AND INSTALL NEW METER SOCKET IN NEW RISER.						
<u>311</u> David J Power 1329 S. Scoville Avenue	16-19-213-015-000	R	6/21/2019 Roof-L	83032-0	\$4,600.00	\$125.00
TEAR OFF AND REROOF THE SHINGLE PORTIONS OF THE HOUSE ROOF ONLY.						
<u>312</u> Jose & Cristina Guerrero 3429 S. Clarence Avenue	16-31-233-014-000	R	6/21/2019 HVAC-L	83033-0	\$7,120.00	\$140.00
R/R A/C UNIT TO CODE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>313</u> Ramon & Miriam Flores 3746 S. Euclid Avenue	16-31-415-037-000	R	6/21/2019 Roof-L	83034-0	\$8,000.00	\$515.00
ATF - TEAR OFF AND RESHINGLE THE HOUSE.						
<u>314</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
315 St. Odilo Church Rectory 2244 S. East Avenue	99-99-999-000-022	CH	6/21/2019 Impr-L	83035-0	\$36,000.00	\$0.00
TUCKPOINT, BRICK REPLACEMENT, CAULKING, LINTEL PAINTING AND R/R 2 LINTELS OVER WINDOWS.						
316 Dennis Danielewicz 3741 S. Home Avenue	16-31-320-018-000	R	6/21/2019 Impr-L	83036-0	\$1,031.70	\$190.00
INSTALL 1/2 HP SUMP PUMP, ROD SEWER LINES AND DEDICATED OUTLET EXISTS.						
317 Arthur & Violeta Bernardino 6440 W. 33rd Street	16-31-226-042-000	R	6/21/2019 Impr-L	83037-0	\$19,715.86	\$385.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R FASCIA, DOWNSPOUTS AND GUTTERS ON THE HOUSE AND GARAGE --- DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
318 Patricia Sykes & Isiah Swaniga 2214 S. Ridgeland Avenue	16-30-207-023-000	R	6/21/2019 Impr-L	83038-0	\$11,400.00	\$340.00
TUCKPOINT SOUTH TOP OF BUILDING, INSTALL NEW VANITY AND SINK IN THE 1ST FLOOR BATHROOM AND INTERIOR PAINTING.						
319 Raul & Esther R Castro 3217 S. Wisconsin Avenue	16-31-110-005-000	R	6/21/2019 Fence-L	83039-0	\$2,500.00	\$135.00
INSTALL A 5FT + 1FT FRONT YARD FENCE BETWEEN THE 2 HOUSES ON THE NORTH AND SOUTHSIDE OF THE PROPERTY- MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. REPAIR OR REPLACE A FEW SECTIONS OF THE ALLEY FENCE ON THE SOUTHSIDE OF THE GARAGE. INSTALL A 6FT FE						
320 Socorro Cruz & Melody Cruz 3113 S. Grove Avenue	16-31-107-007-000	R	6/21/2019 Plum-L	83040-0	\$6,800.00	\$300.00
INSTALL A NEW 1" WATER SERVICE.						
321 James & Margaret Donnelly 3549 S. Maple Avenue	16-31-301-019-000	R	6/21/2019 Roof-L	83041-0	\$30,600.00	\$515.00
REMOVE AND REPLACE 3 VALLEYS - REMOVE DAMAGES TILES, R/R CHIMNEY FLASHING, TUCKPOINT CHIMNEY AND REPLACE ALUM GUTTERS - TILE ROOF						
322 S. Wojcik 6416 W. Pershing Road	16-31-424-032-000	R	6/21/2019 Impr-L	83042-0	\$500.00	\$0.00
DUMPSTER. PATCH HOLE IN THE CEILING AND DRYWALL.						
323 Mr. & Mrs. Robert Garcia 2420 S. Euclid Avenue	16-30-216-024-000	R	6/21/2019 Impr-L	83043-0	\$1,261.00	\$40.00
R/R GUTTERS AND DOWNSPOUTS ON THE GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
324 Mark Overholser 1516 S. Wisconsin Avenue	16-19-125-022-000	R	6/21/2019 Impr-L	83044-0	\$4,500.00	\$85.00
R/R GUTTERS AND DOWNSPOUTS ON THE GARAGE. INSTALL GUTTER GUARDS ON HOUSE.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
325 RDK Ventures LLC 6400 W. Ogden Avenue	16-31-407-031-000	asphalt overlay 7800sq ft. and restripe	C	6/21/2019 Impr-L	83045-0	\$15,800.00 \$400.00
326 Juan M. Badillo 2413 S. Kenilworth Avenue	16-30-111-014-000	R/R BASEMENT KITCHEN FLOOR TO CODE, INSTALL EGRESS WHERE NEEDED IN BASEMENT BEDROOMS, INSTALL SMOKE AND CARBON DETECTORS	R	6/21/2019 Impr-L	83046-0	\$2,000.00 \$90.00
327 Monica Favela 3807 S. Harvey Avenue	16-32-327-025-000	KITCHEN CABINETS REPLACEMENT, INSTALL LAMINATE FLOORING IN THE KITCHEN PANTRY. REMOVE KITCHEN WINDOWS AND INSTALL A DOOR THAT WILL LEAD TO THE NEW DECK 10 X 16.	R	6/21/2019 Impr-L	83047-0	\$4,000.00 \$220.00
328 A & A Gallegos 2414 S. Clarence Avenue	16-30-218-035-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	6/21/2019 Roof-L	83048-0	\$9,378.77 \$235.00
329 Adriana Sandoval 2735 S. Ridgeland Avenue	16-29-308-013-000	R/R SIDING ON THE GARAGE, INSTALL NEW SOFFIT AND FASCIA ON GARAGE, TEAR OFF AND RESHINGLE THE GARAGE, INSTALL A NEW PARTY DOOR IN THE GARAGE ON THE YARD SIDE.	R	6/21/2019 Impr-L	83049-0	\$2,000.00 \$140.00
330 Daryl M. Decker 1437 S. Highland Avenue	16-20-117-016-000	EMERGENCY INTERIOR DEMO DUE TO MOLD.	R	6/21/2019 Impr-L	83050-0	\$5,500.00 \$100.00
331 Juana Vidal - Rivera 2418 S. Harvey Avenue	16-29-118-026-000	DECONVERT OF KITCHEN IN BASEMENT REMOVE STOVE, CABINETS, CAP ALL PLUMBING BACK AT THE SOURCE - BASEMENT TO REMAIN OPEN WITH - ATF FULL BATHROOM - ADDED SHOWER TO EXISTING POWDER ROOM AND REMODELED THE BATHROOM, EXTERIOR TUCKPOINTING THROUGHOUT THE BUILDI	R	6/24/2019 Bldg-B	9293-0	\$2,000.00 \$370.00
332 Jorge E Ortiz & Juan A Ramire 1245 S. Ridgeland Avenue	16-20-100-016-000	ELECTRICAL ROUGH REINSPECTION COMPLIANCE REPAIRS - DECONVERT THE BASEMENT BATHROOM - ALL PIPES MUST BE CAPPED AT THE SOURCE, INSTALL EGRESS WINDOWS IN THE BASEMENT TO CODE, ANY OPEN BULB LIGHT IN CLOSETS, STORAGE ROOMS, STAIRWAYS AND BASEMENT CEILING MUS	R	6/24/2019 Elec-L	73919-2	\$0.00 \$50.00
333 Lynda Ryglowski 3736 S. Euclid Avenue	16-31-415-034-000	REBUILDING PARAPET WALL ABOVE FRONT ENTRY AND REPLACE LINTEL.	R	6/24/2019 Impr-L	83051-0	\$5,800.00 \$240.00

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Chicago Title Land Company 334 Morten B Bruhn & Mckenzie Mc	1903 S. Euclid Avenue 16-19-417-001-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	C	6/24/2019 Impr-L	83052-0	\$400.00 \$50.00
335 Salvador Perez	1640 S. Oak Park Avenue 16-19-307-040-000	INSTALL A 6FT WOOD FENCE WITH METAL POSTS (NO SHARP POINTS) ON THE SOUTHSIDE OF THE PROPERTY.	R	6/24/2019 Fence-L	83053-0	\$1,500.00 \$135.00
336 Arthur Zaborowski	2106 S. East Avenue 16-19-427-012-000	r/r front stairs	R	6/24/2019 Impr-L	83054-0	\$1,500.00 \$90.00
337 Kurt Sander	6504 W. Sinclair Avenue 16-31-227-015-000	TUCKPOINT ENTIRE HOUSE AND CHIMNEY AND REPLACE 1 LINTEL.	R	6/24/2019 Impr-L	83055-0	\$5,230.00 \$240.00
338 Susan Jaros	3511 S. Oak Park Avenue 16-31-230-004-000	R/R THE FENCE ON THE NORTH SIDE OF THE PROPERTY WITH A 4FT WOOD AND IRON POST FENCE (NO SHARP POINTS). ON THE SOUTH SIDE OF THE PROPERTY R/R THE FENCE THAT RUNS FROM THE HOUSE TO LOT LINE AND THE GARAGE TO LOT LINE WITH 4FT WOOD AND IRON POST FENCE.	R	6/24/2019 Fence-L	83056-0	\$6,490.00 \$135.00
339 Sirgio Guerra & Claudia March	3722 S. Euclid Avenue 16-31-415-028-000	R/R EXISTING NORTH SIDE FENCE AND INSTALL 5+1 OPEN LATTICE VINYL, 6' AT ALLEY AND 5+1 OPEN LATTICE AT REAR OF HOUSE. NEIGHBOR PERMISSION ON FILE.	R	6/24/2019 Fence-L	83057-0	\$4,600.00 \$135.00
340 Uriel & Cesar Flores	2419 S. Harvey Avenue 16-29-119-009-000	TUCKPOINTING REPAIRS AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	6/24/2019 Impr-L	83058-0	\$200.00 \$40.00
341 EugeneH Chmiel	1616 S. Ridgeland Avenue 16-19-407-053-000	PATCH UP FRONT STAIRS, ATF UPGRADED ELECTRICAL PANEL UPGRADED, INSTALL EGRESS IN BASEMENT, ATF ON ENCLOSING BULB FIXTURES, ATF FOR KITCHEN COUNTER CONVERTED TO GFCI	R	6/24/2019 Impr-L	83059-0	\$1,800.00 \$140.00
342	1622 S. Cuyler Avenue 16-20-300-028-000	TEAR OFF AND RESHINGLE THE HOUSE.	R	6/24/2019 Roof-L	83060-0	\$12,589.22 \$250.00

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<u>343</u> Melchor Domantay Jr 6912 W. 30th Place	16-30-325-015-000	R	6/24/2019 Impr-L	83061-0	\$2,000.00	\$190.00
			COMPLIANCE REPAIRS - R/R GFCI ELECTRICAL OUTLETS IN MAIN LEVEL BATHROOM, KITCHEN COUNTERS MUST HAVE A CONTROLLABLE PERMANENT HEAT SOURCE TO CODE, BASEMENT MUST HAVE EGRESS WINDOWS TO CODE, ANY GARAGE PERIMETER ELECTRICAL OUTLETS MUST BE GFCI PROTECTED. EX			
<u>344</u> Luis Jose Ayala, Jr. & Lauren 3710 S. Clinton Avenue	16-31-320-024-000	R	6/24/2019 Impr-L	83062-0	\$17,000.00	\$340.00
			TEAR OFF AND RESHINGLE THE HOUSE - R/R THE GUTTERS & DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.			
<u>345</u> Chester & Nina Kluba 1319 S. Wesley Avenue	16-19-210-008-000	R	6/24/2019 Roof-L	83063-0	\$9,600.00	\$200.00
			TEAR OFF AND RESHINGLE THE HOUSE.			
<u>346</u> Carrie Dingle 1647 S. Kenilworth Avenue	16-19-306-018-000	R	6/24/2019 Impr-L	83064-0	\$22,200.00	\$980.00
			kitchen remodel-r/r kitchen drywall, cabinets, plaster walls and insulate on existing frame. Remodel bathroom to include replacing all fixtures-sink, toilet, shower faucet and remove tub and replace with new concrete shower base, install tile. Remove all			
<u>347</u> 3211 Scoville Inc 2619 S. Clinton Avenue	16-30-304-014-000	R	6/24/2019 Impr-L	83065-0	\$0.00	\$90.00
			INTERIOR DEMO PERMIT TO INCLUDE REMOVING ALL DEBRIS IN HOUSE AND DEMO KITCHEN AND BATHROOM AND PANTRY. NO OTHER WORK ON THIS PERMIT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.			
<u>348</u> Xitlali Astudillo 2446 S. Elmwood Avenue	16-30-222-035-000	R	6/24/2019 Roof-L	83066-0	\$3,000.00	\$125.00
			T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.			
<u>349</u> ALEJANDRO LEON 1531 S. Scoville Avenue	16-19-229-013-000	R	6/24/2019 Impr-L	83067-0	\$0.00	\$50.00
			PRELIMINARY PLUMBING AND ELECTRICAL INSPECTIONS FOR THE OWNER TO A COMPLETE REMODEL OF THE PROPERTY. NO WORK ON THIS PERMIT.			

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350 Mohammad Habib 6629 W. 16th Street	16-19-226-041-000	R	6/24/2019 Impr-L	83068-0	\$400.00	\$140.00
			INSTALL HANDRAILS AND BALUSTERS ON REAR DECK STAIRS, REPLACE DAMAGED BALUSTERS ON REAR GUARDRAILS AND REATTACH. REPLACE REAR FENCE AND GATE AT ALLEY -SECTION OF FENCE THAT RUNS PARALLEL TO ALLEY CAN BE 6FT SOLID AND THE PIECE OF FENCE THAT RUN NORTH TO SO			
351 Esther & Juan Garcia 1335 S. Euclid Avenue	16-19-209-015-000	R	6/24/2019 Impr-L	83069-0	\$1,500.00	\$90.00
			R/R 5 WINDOWS ON THE 1ST FLOOR - 4 IN THE LIVING ROOM AND 1 IN THE BEDROOM ROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED.			
352 Antonio Chavarria 1818 S. Ridgeland Avenue	16-19-415-026-000	R	6/24/2019 Impr-L	83070-0	\$1,500.00	\$40.00
			GRIND OUT AND TUCKPOINT THE BUILDING WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
353 Vanessa Alvarado 6952 W. 30th Street	16-30-323-003-000	R	6/24/2019 Impr-L	83071-0	\$500.00	\$40.00
			TEAR OFF AND RESHINGLE THE GARAGE, REPAIR A FEW SHINGLES ON THE BACK PORCH, R/R GARAGE WINDOWS AND THE R/R THE SOFFIT AND FASCIA ON THE GARAGE.			
354 Cermak Plaza Assoc - lessee 7133 W. Cermak Road	99-99-999-000-042	C	6/24/2019 Sign-L	83072-0	\$3,200.00	\$200.00
			INSTALL NEW CHANNEL LETTER SIGN FOR PET SUPPLY PLUS AND 4 SIGNS IN THE EXISTING MONUMENT POLES.			
355 U.S BANK N.A. 6535 W. 26th Place	16-30-404-029-000	R	6/24/2019 Plum-L	83073-0	\$7,500.00	\$330.00
			INSTALL A INTERIOR DRAIN TILE SYSTEM IN BACK YARD. DRAIN TILE 4" PVC CORRUGATED PIPING AND WRAPPED DRAIN IN TILE SOCK -- DEDICATED OUTLET BEING INSTALLED ON REHAB PERMIT - B-9228-0.			
356 Reliable Management, Inc. 1917-23 s. Grove Avenue	16-19-323-008-000	C	6/24/2019 Elec-L	83074-0	\$200.00	\$90.00
			ATF - INSTALL GFCI OUTLETS IN THE KITCHEN FOR THE STOVE AND REFRID IN UNIT #3.			
357 ANTONIO & ESPERANZA GA 2537 S. Grove Avenue	16-30-117-015-000	R	6/24/2019 Impr-L	83075-0	\$0.00	\$50.00
			PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION FOR THE OWNER TO ADD AN ADDITIONAL BATHROOM IN THE BASEMENT. - NO WORK ON THIS PERMIT.			

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Elizar Diaz 1312 S. Lombard Avenue 358	16-20-110-022-000	R	6/24/2019 Roof-L	83076-0	\$1,500.00	\$150.00
RE-ROOF HOUSE ONLY. REPAIR A COUPLE MISSING SHINGLES ON GARAGE.						
Bernard J. Kowalski 6818 W. 26th Street	16-30-306-004-000	C	6/25/2019 Bldg-B	9079-2	\$0.00	\$50.00
PLUMBING ROUGH REINSPECTION 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 INTO A LAUNDRY ROOM AND COMMON AREA. 2ND F						
Black Gold Properties LP 2343 S. Scoville Avenue	16-30-213-015-000	R	6/25/2019 Bldg-B	9174-1	\$9,800.00	\$1,710.00
NEW 1" WATER SERVICE AND WATER METER CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.						
E. Maldonado & V. Lopez 1539 S. Oak Park Avenue	16-19-224-018-000	R	6/25/2019 Gar-B	9294-0	\$2,400.00	\$125.00
DEMO OF THE GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Antonio & Alicia Lemus 2342 S. Wesley Avenue	16-30-209-032-000	R	6/25/2019 Bldg-B	9295-0	\$17,500.00	\$325.00
DEMO AND REBUILD 20'X20' 12'(H).						
Michele Colucci 3720 S. Elmwood Avenue	16-31-419-047-000	R	6/25/2019 HVAC-L	81689-1	\$0.00	\$65.00
FINAL HVAC REINSPECTION FOR R/R FURNACE WITH CHIMNEY LINER REPLACEMENT AND INSULATE AS NEEDED. CALL FOR FINAL INSPECTIONS.						
DGDB LLC Series II 3501 S. Cuyler Avenue	16-32-301-001-000	R	6/25/2019 Impr-L	81805-3	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION -- NEW. UPGRADE ELECTRICAL SERVICE TO 200 AMP, INSTALL 1 METER AND 2 METER FITTINGS, REPLACE ALL GARAGE DOORS, SERVICE DOORS, WINDOWS. R/R WINDOWS AND BRING TO EGRESS CODE WHERE REQUIRED. R/R GUTTERS, DOWNSPOUTS, TRIM. REMODE						
ISLAND RENTAL PROPERTIE 2245 S. Kenilworth Avenue	16-30-103-023-000	R	6/25/2019 Impr-L	83077-0	\$3,286.00	\$70.00
MOLD REMEDIATION						
kathleen Morado 1424 S. East Avenue	16-19-219-032-000	R	6/25/2019 Impr-L	83078-0	\$7,000.00	\$165.00
R/R THE SIDING, GUTTERS, DOWNSPOUTS, SOFFIT AND FASCIA ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>367</u> NORTH SHORE HOLDINGS, L 3616 S. Elmwood Avenue	16-31-413-026-000	SEWER REPAIR IN THE PARKWAY. - CAMERA AND CLEAR SEWER LINES.	R	6/25/2019 Plum-L	83079-0	\$3,600.00	\$195.00
<u>368</u> William J Calvert & Susasn Cal 2625 S. Home Avenue	16-30-303-018-000	REMOVE AND REPLACE THE FENCE/GATE ALONG THE ALLEY ON THE SOUTHSIDE OF THE GARAGE. 40" CHAIN LINK -- POST WILL REMAIN. - GATES CAN NOT SWING MORE THAN 2FT INTO ALLEY	R	6/25/2019 Fence-L	83080-0	\$1,100.00	\$85.00
<u>369</u> Jose Avitia 3721 S. Cuyler Avenue	16-32-317-041-000	TEAR OFF AND RESHINGLE THE BACK PORCH.	R	6/25/2019 Roof-L	83081-0	\$400.00	\$50.00
<u>370</u> Ricardo & Ariana Macedo 1833 S. Cuyler Avenue	16-20-309-012-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS	R	6/25/2019 Dump-L	83082-0	\$0.00	\$0.00
<u>371</u> Nathan Runke 6624 W. Windsor Avenue	16-31-217-029-000	INSTALL 6FT HIGH FENCE ALONG STREET SIDE AND ALLEY SIDE OF THE PROPERTY AND INSTALL 5FT + 1FT OPEN LATTICE RETURN SECTION OF FENCE TO THE HOUSE AND 4FT(3FT SOLID + 1FT OPEN LATTICE) FENCE BY GARAGE,	R	6/25/2019 Fence-L	83083-0	\$10,738.00	\$135.00
<u>372</u> Jonathan Kuehlhorn 1346 S. Scoville Avenue	16-19-212-054-000	BEHIND THE HOUSE ALONG THE ALLEY WILL DIG DOWN, REPAIR FOUNDATION CRACKS AND POUR NEW CONCRETE BACK, INSTALL A NEW SIDEWALK ON THE SIDE OF THE HOUSE TO CONNECT THE EXISTING SIDEWALK.	R	6/25/2019 Impr-L	83084-0	\$2,900.00	\$105.00
<u>373</u> Belinda T. Walker 1232 S. Maple Avenue	16-19-100-031-000	CLEAN FACE BRICK, REPAIR FRONT STEPS USING CONCRETE PATCHING COMPOUND, CAULK STAIRS WHERE CONCRETE MEETS BRICKS, REPAIR FAILED MORTAR ON TOP LEFT FACE OF THE BUILDING AND ON THE WING WALLS.	R	6/25/2019 Impr-L	83085-0	\$3,050.00	\$70.00
<u>374</u> John J. Raia & Carol H. Raia 1643 S. Maple Avenue	16-19-301-021-000	CLEAN STONE AT FRONT PORCH & UNDER BAY WINDOWS, TUCKPOINT SAME STONE AREA, RESET 2 LOOSE PIECES OF STONE, CAULK SILL JOINTS AT BAY WINDOW, TUCKPOINT EXTERIOR OF 1 EXISTING GLASS BLOCK WINDOW.	R	6/25/2019 Impr-L	83086-0	\$3,250.00	\$70.00

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>375</u> CESAR ROJAS 2729 S. Wesley Avenue	16-30-408-012-000	R	6/25/2019 Impr-L	83087-0	\$4,000.00	\$120.00
INTERIOR DEMO TO THE STUDS - NO STRUCTURAL DEMO -- DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>376</u> ABC Turnkey Properties LLC 3600 S. Wisconsin Avenue	16-31-309-015-000	R	6/25/2019 Impr-L	83088-0	\$1,500.00	\$40.00
INTERIOR DEMO TO INCLUDE REMOVE KITCHEN CABINETS, BATHROOM CABS, TILE, TRIM, FLOORING AND SOME DRYWALL AND ALL DEBRIS. NO OTHER WORK ON THIS PERMIT. CALL FOR FINAL INSPECTION.						
<u>377</u> Juan Muniz 2823 S. Maple Avenue	16-30-309-015-000	R	6/25/2019 Impr-L	83089-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL AND PLUMBING INSPECTION FOR OWNER TO REMODEL THE BASEMENT AND ADD A BATHROOM. ----- NO WORK ON THIS PERMIT.						
<u>378</u> Jorge & Jorge E. Castillo 1806 S. Gunderson Avenue	16-19-413-040-000	R	6/25/2019 Fence-L	83090-0	\$1,000.00	\$135.00
INSTALL 5' IRON FENCE/GATE BETWEEN PROPERTIES ON SOUTH SIDE-MUST BE EVEN WITH FRONT OF BUILDING WITH NEIGHBOR.						
<u>379</u> Marlene Perez 1813 S. Clinton Avenue	16-19-313-005-000	R	6/25/2019 Impr-L	83091-0	\$1,900.00	\$40.00
REMOVE AND REPLACE GARAGE SIDING, SOFFIT AND FASCIA						
<u>380</u> Saleem Mohammed 3528 S. Kenilworth Avenue	16-31-305-020-000	R	6/26/2019 Bldg-B	9054-3	\$0.00	\$100.00
electrical final and service reinspection [COMPLETE INTERIOR REMODEL] BASEMENT: INSTALL DRYWALL/SKY-TAPING/PAINT. ENCLOSE HEATING AREA/INSTALL DRYWALL. INSTALL ELEC OUTLETS EVERY 8FT. BUILD HALF BATHROOM W/T ALL ASSOCIATED FIXTURES. REPLACE STAIRS. INSTAL						
<u>381</u> 7120 Windsor LLC (Vytas Jurj 7120 W. Windsor Avenue	16-31-121-025-000	R	6/26/2019 Gar-B	9296-0	\$19,250.00	\$325.00
DEMO AND REBUILD NE GARAGE 20X22 WITH 12' HEIGHT						
<u>382</u> Immaculate Tanyi 2534 S. Elmwood Avenue	16-30-230-024-000	R	6/26/2019 Bldg-B	9297-0	\$2,000.00	\$660.00
INSTALL A NEW BATHROOM IN THE BASEMENT W/ SHOWER, TOILET, VANITY AND TILES. INSTALL NEW LAUNDRY ROOM WITH WASHER , DRYER AND LAUNDRY BOX. INSTALL GFCI FOR LAUNDRY AND BATHROOM AND LIGHT FIXTURE. AND INSTALL A PARTITION WALL BETWEEN THE BATHROOM AND LAUND						

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Amanda Arevalo & David A. Pe 6915 W. 30th Place 383	16-30-323-028-000	R	6/26/2019 Gar-B	9298-0	\$18,275.00	\$325.00
Richard Coronel 1837 S. Scoville Avenue 384	16-19-413-013-000	R	6/26/2019 Impr-L	83092-0	\$1,586.00	\$40.00
Scarlette Romero 1304 S. Wenonah Avenue 385	16-19-110-020-000	R	6/26/2019 Impr-L	83093-0	\$3,500.00	\$170.00
Joshua James Piet & Hanna Kr 3213 S. Scoville Avenue 386	16-31-213-016-000	R	6/26/2019 Impr-L	83094-0	\$5,000.00	\$135.00
Claudia Revilla 1511 S. Euclid Avenue 387	16-19-225-005-000	R	6/26/2019 Impr-L	83095-0	\$1,500.00	\$190.00
Scott Thomas Olsowka, Jaime 3841 S. Elmwood Avenue 388	16-31-424-060-000	R	6/26/2019 Fence-L	83096-0	\$2,000.00	\$85.00
Nick Tzoumas 6722 W. Riverside Drive 389	16-30-201-003-000	R	6/26/2019 Impr-L	83097-0	\$1,200.00	\$40.00
Alejandro & Irene Zaragoza 6204 W. 35th Street 390	16-32-303-046-000	R	6/26/2019 Impr-L	83098-0	\$5,318.00	\$150.00
John & Mollie Scott 3643 S. Kenilworth Avenue 391	16-31-314-009-000	R	6/26/2019 Impr-L	83099-0	\$1,200.00	\$40.00
Cynthia Vasquez 3517 S. Ridgeland Avenue 392	16-32-300-007-000	R	6/26/2019 Impr-L	83100-0	\$4,200.00	\$135.00
A. L. Indovino 2425 S. East Avenue 393	16-30-220-009-000	R	6/26/2019 Roof-L	83101-0	\$1,200.00	\$150.00

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
394 PRAIRIE CAVE LLC 2824 S. Highland Avenue	16-29-317-030-000	R	6/27/2019 Bldg-B	9080-3	\$2,800.00	\$55.00
395 Galap Investment Corp 1215 S. Cuyler Avenue	16-20-101-011-000	R	6/27/2019 Bldg-B	9163-4	\$0.00	\$600.00
396 Allstate BK Real Estate Holding 6701 W. Roosevelt Road	16-19-201-009-000	C	6/27/2019 Impr-L	81581-2	\$0.00	\$614.00
397 Sylvester T Samuels JR & Mar 1244 S. Gunderson Avenue	16-19-205-040-000	R	6/27/2019 Impr-L	81988-1	\$2,500.00	\$50.00
398 Alvaro Soto 6441 W. Sinclair Avenue	16-31-226-021-000	R	6/27/2019 Dump-L	82953-1	\$0.00	\$50.00
399 Sarah Palazzolo 1323 S. Oak Park Avenue	16-19-208-009-000	R	6/27/2019 Plum-L	83102-0	\$12,000.00	\$415.00
400 Richard & Marilyn Aplbertini 3303 S. Grove Avenue 310	16-31-127-058-102		6/27/2019 Plum-L	83103-0	\$1,820.78	\$85.00
401 Juan P. Chavez And Maria Her 6443 W. 28th Street	16-30-411-043-000	R	6/27/2019 Roof-L	83104-0	\$3,840.00	\$125.00
402 Theodore Jerome Mikrut & Dia 3413 S. Wisconsin Avenue	16-31-130-006-000	R	6/27/2019 Impr-L	83105-0	\$0.00	\$65.00
403 Daniel A & Jean C McGuffey 3841 S. Highland Avenue	16-32-326-038-000	R	6/27/2019 Impr-L	83106-0	\$12,303.00	\$255.00
404 Edward Cicenias 2229 S. Scoville Avenue	16-30-205-014-000	R	6/27/2019 HVAC-L	83107-0	\$4,670.00	\$140.00

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
405 Brian Essig 3002 S. Wisconsin Avenue	16-30-321-035-000	masonry - chimney repairs and rebuild.	R	6/27/2019 Impr-L 83108-0	\$3,100.00	\$145.00
406 Echeri Enterprises 1907 S. Harvey Avenue	16-20-324-003-000	MINOR SPOT TUCKPOINTING ON THE SIDES OF THE BUILDING.	R	6/27/2019 Impr-L 83109-0	\$500.00	\$40.00
406 REBECCA PINDEL 3434 S. Wesley Avenue	16-31-231-037-000	R/R THE FENCE ON THE SOUTHSIDE OF THE PROPERTY FROM THE FRONT OF THE HOUSE TO THE REAR OF THE HOUSE WITH 5FT + 1FT OPEN LATTICE. INSTALL A 5FT + 1FT OPEN LATTICE ELECTRIC GATE ACROSS THE DRIVEWAY ON THE NORTH SIDE OF THE PROPERTY, R/R ALLEY	R	6/27/2019 Fence-L 83110-0	\$4,000.00	\$170.00
407 Russo Realty Management 6346 W. Cermak Road	99-99-999-000-001	TEAR OFF LOWER REAR ROOF SECTION OF FLAT ROOF AND REROOF WITH MOD BIT. NEW BOX FOR GUTTER AND DOWNSPOUT.	C	6/27/2019 Roof-L 83111-0	\$12,800.00	\$245.00
408 James Ivetic JR 3743 S. East Avenue	16-31-418-046-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTER AND DOWNSPOUTS.	R	6/27/2019 Roof-L 83112-0	\$5,500.00	\$140.00
409 Victory Outreach Church 3148 S. Clinton Avenue	16-31-104-027-000	BRICK LAYING 5X5. TUCKPOINTING FOR THE BELL TOWER 5X5. SCAFFOLDING ON SITE.	CH	6/27/2019 Impr-L 83113-0	\$2,000.00	\$0.00
410 Gary Wardlow 2316 S. Harvey Avenue	16-29-110-028-000	REPLACE 1 PIECE OF WOOD ON THE FRONT PORCH ROOF.	R	6/27/2019 Impr-L 83114-0	\$400.00	\$0.00
411 Michael Raia & Jessica Raia 1646 S. Wenonah Avenue	16-19-302-037-000	t/o and reshingle house and garage roof. Call for final inspection.	R	6/28/2019 Roof-L 83115-0	\$11,500.00	\$230.00
412 Joseph C. Rekas 3840 S. Ridgeland Avenue	16-31-424-034-000	INSTALL 4' CHAIN LINK FENCE AT ALLEY TO ENCLOSE	R	6/28/2019 Fence-L 83116-0	\$700.00	\$135.00
413 LONDON PROPERTIES GRO 1849 S. Harvey Avenue	16-20-311-018-000	INTERIOR DEMO TO STUDS. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/28/2019 Impr-L 83117-0	\$0.00	\$90.00
414 Brandon T. Bell & Amia J. Scov 2812 S. Maple Avenue	16-30-308-030-000	INSTALL EGRESS IN BASEMENT AND ATTIC. CALL FOR FINAL INSPECTION	R	6/28/2019 Impr-L 83118-0	\$900.00	\$90.00
415						

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

Thursday, July 11, 2019

Between: 6/1/2019 And 6/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit	
416 JOSE VALENCIA & ANA C. A 6433 W. 28th Street	16-30-411-047-000	R/R BACK DOORS MAKING THEM TALLER	R 6/28/2019 Impr-L	83119-0	\$150.00	\$140.00	
417 Hilario Llamas 1431 S. Wenonah Avenue	16-19-119-015-000	R/R FENCE AT ALLEY 6' WOOD AND ON NORTH AND SOUTH SIDE 5+1 WOOD OPEN LATTICE. CDL PERMISSION TO INSTALL FENCE UP PROPERTY LINE AND CROSS OVER TO NEIGHBOR ON NORTH SIDE. NEIGHBOR PERMISSION ON FILE.	R 6/28/2019 Fence-L	83120-0	\$3,200.00	\$135.00	
418 Margarita Acevedo 2710 S. East Avenue	16-30-409-024-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R 6/28/2019 Roof-L	83121-0	\$5,500.00	\$190.00	
419 Arturo Amezcua 2540 S. Ridgeland Avenue	16-30-231-032-000	PRELIMINARY POOL INSPECTION. PLAT ON FILE. VERIFY ELECTRIC.	R 6/28/2019 Impr-L	83122-0	\$0.00	\$0.00	
420 Pedro A. Rosado And Rose M. 1545 S. Home Avenue	16-19-128-019-000	R/R NORTHSIDE FENCE AND INSTALL 5'+1' OPEN LATTICE WOOD FROM END OF HOUSE TO FRONT OF GARAGE	R 6/28/2019 Fence-L	83123-0	\$900.00	\$135.00	
420 Building and Local Improvement Permits Issued During Period					Totals	\$3,025,632.11	\$85,122.00



CITY OF BERWYN EVENT APPLICATION



K-4

Please provide information about your planned event:

Date of Event: 7-27-19, 2019 Time: Start 9:00 AM End 9:00 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: black party - 1300 CLARENCE

Location of Event: 1300 CLARENCE AVE BERWYN IL 60402

(Please print)

Name of Applicant: AARON WEGOMUCK

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

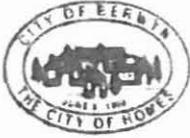
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

** 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
- **Berwyn Public Library Book Peddler (Bike)
- **Fire Truck
- **McGruff
- **K-9 Unit
- **Police Explorers Unit

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

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



City Council Communication – Request for Block Party

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

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

Date: 7-19-19 CLARENCE

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: 7/27/19, 2019 from 8:00 a.m. until 9:00 p.m.

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

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

ARON W. POWELL
Print Name

Address

Phone Number

E mail Address

FOR MORE INFORMATION, PLEASE CONTACT THE CITY OF BERWYN AT 708-463-1111 OR VISIT OUR WEBSITE AT WWW.BERWYN.IL.GOV



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 1300 block of CLARENCE hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/27/19 with a rain date of from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name AARON NEWMAN Address

Phone

E-Mail

STATE REPRESENTATIVE: _____ DISTRICT: _____ COUNTY CLERK: _____

NAME:

ADDRESS:

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1337	Clarence
1305	Clarence
1305	Clarence 1 Flou
1321	Clarence Ave
1310	Clarence Ave
1311	Judy Jugman
1315	
1345	
1343	
1317	s clarence
1312	s clarence
1309	clarence



Request for Block Party & Guidelines

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

The undersigned, being residents of the 13 block of CLARENCE hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/27/19 with a rain date of 7/28/19 from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

NAME:

ADDRESS:

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1334 S clarence
1336 S clarence
1340 S clarence
1342 S clarence
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1349
1315 S clarence

①

K-5



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-3- 2019 Time: Start 9:00 AM End 9:00 P.M.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: 1800 Block of Clinton Ave. Block Party.

Location of Event: 1800 Block of Clinton

(Please print)

Name of Applicant: Mario Vazquez

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 checked="" type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 1800 Block of Clinton (i.e. 1200 Block of Home)

Date: 1-5-2019

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: 8-3-2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-4-2019, 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,

Mano Vazquez

Print Name

Address

Phone Number

Email Address



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderston@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 CLINTON, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-3-19 with a rain date of 8-4-19 from the hours of 9:00 a.m. p.m. to 9:00 a.m. (p.m.)

Block Party Organizer Information

Name MANIC VAZQUEZ Address _____

Phone _____

E-Mail _____

ADDRESS:

R
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- 1833 Clinton Ave
- 1835 S. CLINTON AVE.
- 1852 S Clinton
- 1851 S Clinton
- 1847 Clinton Ave
- 1843 @ CLINTON AVE
- 1841 Clinton Ave
- 1837 Clinton Ave
- 1821 Clinton Ave
- 1813 Clinton
- 1807 Clinton Ave.
- 1809 - @ Clinton



Request for Block Party & Guidelines

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

The undersigned, being residents of the 1800 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-3-2019 with a rain date of 8-4-2019 from the hours of 9:00 (a.m.) / p.m. to 9:00 (a.m./p.m.)

NAME:

ADDRESS:

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1838
1808

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1827

1800



CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event:

Date of Event: 8-3-14 2019 Time: Start 9 AM End 9 PM

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

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

Description of Event: Block party

Location of Event: 1200 Block Wensmah

(Please print)

Name of Applicant: Adun Palacios

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 checked="" type="checkbox"/> ?

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

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 12 00 Block of Wenonah (i.e. 1200 Block of Home)

Date: 7-18-19

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: 8-3-19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-10-19, 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,

Adan Palacios

Print Name

Address

Phone Number

Email Address



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 1200 block of Wenonah, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-3-19 with a rain date of 8-10-19 from the hours of 9 a.m. / p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Adun Palacios Address _____ Phone _____

E-Mail _____

PLEASE PRINT NAME HERE TO RECEIVE PROPER COPIES AND SIGNATURES FOR ALL CITY OFFICIALS AND STAFF

NAME:

ADDRESS:

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<u>1245 Wenonah Ave</u>
<u>1220 Wenonah Berwyn</u>
<u>1244 WENONAH H.C. E. UNIT</u>
<u>1242 WENONAH AVE</u>
<u>1232 wenonah Ave</u>
<u>1228 Wenonah Ave</u>
<u>7031 13th Street</u>
<u>1233 S. 13th St</u>
<u>1239 Wenonah Ave</u>
<u>1223 S WENONAH</u>
<u>1216 S Wenonah, Ave. Berwyn, IL</u>
<u>1233 S. Wenonah</u>
<u>1215 WENONAH</u>



Request for Block Party & Guidelines

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

The undersigned, being residents of the 1200 block of Wenonah hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-3-19 with a rain date of 8-10-19 from the hours of 9 a.m. / p.m. to 9 a.m./p.m.

NAME:

ADDRESS:

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1212 W Wenonah
1221 Wenonah
1240 S Wenonah
1237 S Wenonah



CITY OF BERWYN EVENT APPLICATION



K-7

Please provide information about your planned event:

Date of Event: 8-10-19, 2019 Time: Start 8:00am End 9:00pm

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

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

Description of Event: Wenonah's Block Party

Location of Event: 1800-1900 Wenonah Ave.

(Please print)

Name of Applicant: Olvin Pagan & Jose Peña

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.

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

** 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 1800 Block of Wenonah Ave. (i.e. 1200 Block of Home)

Date: _____

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: August 10th 2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 17th 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,

Clavin Pagan & Jose Peña

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 Wenonah Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-10-19 with a rain date of 8-17-19 from the hours of 8 a.m./p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Olvin Pagan Address _____ Phone _____
Jose Pena

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T I V E D		1814 Wenonah Ave.
		1812 Wenonah Ave
		1807 Wenonah.
		1809 Wenonah
		1813 Wenonah Ave.
		1815 Wenonah Ave
		1819 Wenonah ave.
		1827 Wenonah ave.
		1845 WENONAH
		1847 WENONAH
		1849 WENONAH
		1848 Wenonah
	1846 Wenonah	



CITY OF BERWYN EVENT APPLICATION



K-8

Please provide information about your planned event:

Date of Event: 8/10/19, 2019 Time: Start 12 pm End 12 am ^{9 PM}

Allowed Event Times
Block Parties
8AM to 9PM
All Other Events
8AM to 10PM

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

Description of Event: block party

Location of Event: 2600 block of Clinton

Name of Applicant: Alison Glickman

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt Phone: _____

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" 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 2600 Block of Clinton (i.e. 1200 Block of Home)

Date: 7/11/19

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: 8-10-19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9-14-19, 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,

Alison Glickman

Print Name

Address

Phone Number

Email Address



Request for Block Party & Guidelines

City of Berwyn
Marge Paul City Clerk
mpaul@cityofberwyn.il.us
randerson@cityofberwyn.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 2600 block of Clifton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-10-19 with a rain date of 9-14-19 from the hours of 12 a.m. (p.m.) to 12 (p.m.)

Block Party Organizer Information

Name: Alison Glickman Address: _____ Phone: _____
E-Mail: _____

NAME ADDRESS

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N

2639
2637
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2612
2640

K-9



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-10-19, 2019 Time: Start 8:00am End 9:00pm

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

Description of Event: Block Party

Location of Event: 2300 Elmwood

Allowed Event Times

Block Parties:
8AM to 8PM

All Other Events:
8AM to 11PM

Name of Applicant: Jose Santor

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 <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 checked="" type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input 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 23 00 Block of ELMWOOD (i.e. 1200 Block of Homer)
Date: 7-15-19
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: August 10, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 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.

Cesar Santana
Print Name

Address

Phone Number

E-Mail Address V



Request for Block Party & Guidelines

City of Berwyn
Marge Paul City Clerk
Municipal Center, 1111 S. 1st St.
Berwyn, WI 53010

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 2360 block of Elmwood, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on August 10 with a rain date of August 17 from the hours of 9:00 a.m. to 7:00 a.m.

Block Party Organizer Information

Name Cesar Santan Address _____ Phone _____
E-Mail _____

NAME:

ADDRESS:

R
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- 2341 Elmwood Ave
- 2337 Elmwood
- 2339 Elmwood
- 2333 Elmwood Ave
- 2327 Elmwood Ave
- 2325 Elmwood Ave
- 2319 Elmwood Ave
- 2307 Elmwood Ave



Request for Block Party & Guidelines

City of Berwyn
Mayor Paul E. Clark
Department of Public Works
and Engineering

The undersigned, being residents of the 2300 block of Elmwood hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 17 with a rain date of Aug 18 from the hours of 9:00 a.m. to 9:00 p.m.

NAME

ADDRESS

R
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C
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D

- 2340 Elmwood Berwyn
- 2336 Elmwood
- 2328 Elmwood
- 2312 ELMWOOD
- 2305 (Elmwood)
- 2302 Elmwood
- 2300 ELMWOOD



CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

Date of Event: 8/11/19, 2019 Time: Start 8:00 AM End 9:00 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 1400 block Scoville

(Please print)

Name of Applicant: Andres Garcia

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 checked="" type="checkbox"/> | |
| Crafter / Vendors <input type="checkbox"/> | Alcohol Sales <input type="checkbox"/> | Portable Toilets and Sanitation <input type="checkbox"/> |

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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** These City services supplied only if available on the day of the event and subject to personnel availability

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

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

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



City Council Communication – Request for Block Party

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

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

Date: 7/18/19

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: 8/11/19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/17/19, 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,

Andres Garcia

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 1406 block of Scoville Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/11/19 with a rain date of 8/17/19 from the hours of 8:00 am a.m. / p.m. to 9:00 PM a.m./p.m.

Block Party Organizer Information

Name Andres Garcia 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 I V E S	1403 Scoville Ave
	1419 Scoville Ave
	1423 SCOVILLE
	1433 S. Scoville
	1435 S Scoville
	1436 SCOVILLE
	1437 Scoville
	1443 Scoville
	1445 S. Scoville
	1444 S Scoville
	1442 S. Scoville
	1414 Scoville Ave
1432 S. Scoville 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 1400 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/11/19 with a rain date of 8/17/19 from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

NAME:

ADDRESS:

R E D A C T I V E D	1408 Scoville
	1410 Scoville Ave
	1412 Scoville
	1414 Scoville 2 apt
	1408 Scoville
	1405 Scoville
	1401 Scoville
	1406 Scoville
	1420 Scoville
	1416 Scoville
	1439 Scoville
1427 Scoville	



CITY OF BERWYN EVENT APPLICATION



R-11

Please provide information about your planned event:

Date of Event: Aug 17, 2019, 2019 Time: Start 12 pm 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: 3800 ^{Block} Elmwood Ave

(Please print)

Name of Applicant: Melissa Castaneda

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 358 00 Block of Elmwood (i.e. 1200 Block of Home)

Date: Aug 17th 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 17th 2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 20th 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,

Melissa Castaneda

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK, BERWYN, ILLINOIS ON 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 2500 block of Elmwood, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 17th 2019 with a rain date of Aug 24th from the hours of 11 a.m. / p.m. to 9:15pm a.m. / p.m.

Block Party Organizer Information

Name Melissa Castaneda Address _____ Phn _____
E-Mail _____

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

NAME:

ADDRESS:

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E

3836 Elmwood
3830 Elmwood
3830 Elmwood
3812 Elmwood
3806 Elmwood
3829 Elmwood
3827 Elmwood
3835 Elmwood
3837 ✓
3834 Elmwood
3814 S. Elmwood,
2872
3841



CITY OF BERWYN EVENT APPLICATION



R-12

Please provide information about your planned event:

Date of Event: 8-17-19, 2019 Time: Start 10am End 9pm

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

Description of Event: 1200 Blk Party

Location of Event: 1200 Haverly

Event Dates: _____
Event Time: _____
Event Location: _____

Name of Applicant: Ebenezer Church - Kay Pops

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.

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

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

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

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



City Council Communication - Request for Block Party

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

From: Residents of the 1200 Block of Harvey

Date: 7.9.19

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council

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

Requested Date: 8.17.19 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8.24.19 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.

Kay Rops

Print Name

Address

Request Date

Event Date

City Address



Request for Block Party & Guidelines

City of Berwyn
Mayor Paul J. Fierro
100 North Berwyn Plaza
Berwyn, Illinois 60402

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 1200 block of Harvey hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-17-19 with a rain date of 8-24-19 from the hours of 10 (a.m.) p.m. to 9 a.m. (p.m.)

Block Party Organizer Information

Name Ebenezer Church Address _____ Phone _____
E-Mail _____

R
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ADDRESS:

- 1248 S Harvey
- 1239 S Harvey Ave.
- 1216 S. Harvey
- 1211 Harvey
- 1211 Harvey
- 1221 Harvey
- 1215 S Harvey Ave
- 1237 S Harvey Ave.
- 1235 S Harvey Ave
- 1235 S. Harvey Ave
- 1328 S Harvey
- 1233 S. Harvey Ave
- 1234 HARVEY



CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: Aug 17th, 2019 Time: Start 10a End 1p

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: 31st and Clarence Ave

(Please print)

Name of Applicant: Jose Ramirez

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 31 00 Block of Clarence (i.e. 1200 Block of Home)

Date: July 9th 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 17th, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 24th, 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,

Jose Ramirez

Print Name

A

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK, 100 WEST WASHINGTON STREET, SUITE 100, BERWYN, ILLINOIS 60404



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 3100 block of Clarence, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 17th with a rain date of Aug 24th from the hours of 10 a.m. / p.m. to 9:10 a.m. / p.m.

Block Party Organizer Information

Name Jose Ramirez Address _____ Phone _____

E-Mail _____

** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PROPER COLLECTION AND DISPOSAL **

NAME:

ADDRESS:

R
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V
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- 3119 Clarence Ave. Berwyn
- 3107 Clarence Ave. Berwyn
- 3104 Clarence Ave. Berwyn
- 3106 Clarence Ave Berwyn
- 3116 Clarence Ave Berwyn
- 3118 Clarence Ave Berwyn
- 3120 Clarence Ave Berwyn
- 3102 Clarence Ave, Berwyn
- 3115 Clarence Ave Berwyn First Fl
- 3115 Clarence Ave Berwyn



CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Date of Event: 8/17/2019 Time: Start 11:00 am End 9:00 pm

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

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

Description of Event: Block Party

Location of Event: 2300 Block of Wesley Ave

Name of Applicant: Jenny Mitchell

Address: Daytime Phone:

E-mail Address: Alt. Phone:

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 23 00 Block of Wesley (i.e. 1200 Block of Home)

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

Rain Date: August 24, 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,

Jenny Mitchell
Print Name

Address

Phone Number

E-mail Address



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 2300 block of WESLEY, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 08/17/19 with a rain date of 08/24/19 from the hours of 10:00 a.m. to 9:00 p.m.

Block Party Organizer Information

Name Jenny Mitchell Address _____ Phone _____

E-Mail _____

WE WILL REMOVE NEIGHBORHOOD SIGNATURES FROM OUR CLAIMERS FOR PROCEEDINGS REGARDING DISSENT

NAME:

ADDRESS:

R
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C
T
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D

2325 WESLEY
2322 Wesley
2314 S. WESLEY
2310 Wesley Ave.
2300 Wesley Ave
2309 Wesley Ave.
2315 Wesley Ave
2324 Wesley Av.
2335 Wesley Ave
2341 Wesley Ave
2347 Wesley Ave
2348 Wesley AVE
2342 Wesley



Request for Block Party & Guidelines

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

The undersigned, being residents of the 1300 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/17/19 with a rain date of 8/21/19 from the hours of 11:00 a.m. / p.m. to 9:00 a.m. / p.m.

NAME:

ADDRESS:

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2332 A Wesley
2332 B. Wesley
2329 Wesley
2321 Wesley



CITY OF BERWYN EVENT APPLICATION



K-15

Please provide information about your planned event:

Date of Event: 8-17-2019, 2019 Time: Start 8am End 9pm

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

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

Description of Event: BLOCK PARTY

Location of Event: 1600 HOME AVE

(Please print)

Name of Applicant: Marie Negron

Address: Daytime Phone:

E-mail Address: Alt. Phone:

Do you plan to use: Live or Recorded Music [X], Sound Equip. / Amplifiers [X], 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.

Street Closure [X], Rolling Street Closure [], Alley Closure [], Parade Route Closure [], Barricades [X], *Police Detail/ Security [], Traffic Control [], **Berwyn Public Library Book Peddler (Bike) [], **Fire Truck [X], **McGruff [], **K-9 Unit [], **Police Explorers Unit []

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 16 00 Block of HOME (i.e. 1200 Block of Home)

Date: 7/19/19

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: 8/17/19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/24/19, 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,

MARIE NEGRON

Print Name

Address

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

8-17-19

Petition for Block Party

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

The undersigned, being residents of the 1600 block of Home Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-17-2019 with a rain date of 8-24-19 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name Marie Negron Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

	11041 Home.
	1643 Home
	1648 Home
R	11039 Home
E	1644 Home
D	1642 Home
A	1640 Home
C	1628 Home
T	11019 Home
E	1646 Home
D	1646 Home
	1617 1617 Home
	1623 Home



Request for Block Party & Guidelines

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

sat 8-17

The undersigned, being residents of the 1600 block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-17-2019 with a rain date of 8/24/19 from the hours of 8 a.m. / p.m. to 9pm a.m./p.m.

NAME:

ADDRESS:

R E D A C T E D	<u>1621 Home Ave -</u>



CITY OF BERWYN EVENT APPLICATION



K-16

Please provide information about your planned event:

Date of Event: 8-24-19, 2019 Time: Start 9 End 9

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

Description of Event: Block Party

Location of Event: 1300 S Scoville Berwyn

Allowed Event Times

Block Parties
8AM to 8PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Mercedes Carrizales

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 **Berwyn Public Library Book Peddler (Bike)

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

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

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



City Council Communication – Request for Block Party

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

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

Date: 7/8/19

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: 8/24/19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/25/19, 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,

MERCEDES CARRIZALES

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 1300 block of Scoville, 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 10:00 a.m. to 10:00 a.m.

Block Party Organizer Information

Name Mercedes Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

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E
D
A
C
T
I
O
N

1303 S. Scoville
1309 S Scoville
1311 Scoville Ave
1317 Scoville Ave
1313 Scoville Ave
1335 Scoville
1337 Scoville Ave
1334 Scoville Ave
1313 Scoville Ave
1345 Scoville Ave
1347 S. Scoville
1336 S Scoville
1338 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 1300 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/24/19 with a rain date of 8/25/19 from the hours of 9 a.m. / p.m. to 9 a.m./p.m.

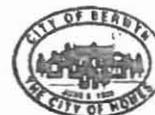
NAME:

ADDRESS:

R E D A C T E D	1332 Scoville Ave Berwyn Il
	1333 Scoville Ave
	1326 Scoville Ave.
	1327 SCOVILLE AVE
	1315 SCOVILLE AVE
	1312 SCOVILLE AVE.
	1304 SCOVILLE
	1306 Scoville
1307 Scoville	



CITY OF BERWYN EVENT APPLICATION



K-17

Please provide information about your planned event:

Date of Event: 8/31/19, 2019 Time: Start 10:00 AM End 9:00 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 21st & Wisconsin Ave.

(Please print)

Name of Applicant: Oscar Bahama

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 checked="" type="checkbox"/> <i>maybe</i>

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input 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 21 00 Block of WISCONSIN AVE. (i.e. 1200 Block of Home)

Date: 7/8/19

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: 8/31/19, 2019 from 8:00 a.m. until 9:00 p.m.

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

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Oscar Bohner

Print Name

Address

Phone Number

Email Address



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sandersong@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 WISCONSIN, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/31/19 with a rain date of from the hours of 10:00 a.m./p.m. to 9:00 a.m./p.m.

Block Party Organizer Information

Name Oscar Bohara Address _____

Phone _____

E-Mail _____

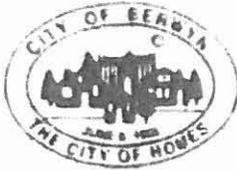
ALL INFORMATION ON THIS FORM IS TO BE USED FOR OFFICIAL PURPOSES ONLY. IT IS NOT TO BE RELEASED TO THE PUBLIC.

NAME:

ADDRESS:

R
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- 2104 Wisconsin Ave.
- 2110 Wisconsin Ave Berwyn
- 2124 Wisconsin Ave Berwyn
- 2123 Wisconsin Ave Berwyn
- 2119 Wisconsin Ave Berwyn
- 2115 WISCONSIN AVE
- 2111 Wisconsin Ave.
- 2107 Wisconsin Ave
- 2107 Wisconsin Ave
- 2109 Wisconsin
- 2103 S Wisconsin
- 2116 Wisconsin Ave
- 2124 Wisconsin 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 Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/31/19 with a rain date of _____ from the hours of 10:00 (a.m./p.m.) to 9:00 a.m./p.m.

NAME:

ADDRESS:

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2110 Wisconsin Ave
2125 S Wisconsin
2108 Wisconsin Ave



CITY OF BERWYN EVENT APPLICATION



K-18

Please provide information about your planned event:

Date of Event: 9-20, 9-21, 2019 Time: Start 6:00 PM End 11:00 PM
NOON - 11:00 PM

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

Description of Event: BERWYN'S OKTOBERFEST

Location of Event: DEPOT DISTRICT BETWEEN OAK PARK AVE AND HOME AVE. ON WINDSOR AND STANLEY

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: BERWYN DEVELOPMENT CORP.

Address: 3322 S. OAK PARK AVE Daytime Phone: 708.788.8100

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 checked="" type="checkbox"/>	Commercial Food Prep. Equipment <input checked="" type="checkbox"/>
Crafter / Vendors <input checked="" type="checkbox"/>	Alcohol Sales <input checked="" type="checkbox"/>	Portable Toilets and Sanitation <input checked="" type="checkbox"/>

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

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

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

Robert J. Lovero
Mayor



Collections and
Licensing

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

ROBERT J. LOVERO, MAYOR
OFFICE OF COLLECTIONS AND LICENSING
FOR CLASS E - 1 DAY LIQUOR LICENSE

FEE: _____

DATE: 7.1.19

TO THE CITY OF BERWYN, ILLINOIS:

We, the Undersigned, do hereby make application:

ORGANIZATION: BERWYN DEVELOPMENT CORPORATION

LOCATION OF EVENT: OAK PARK AND HOME, WINDSOR AND STANLEY

DATE OF EVENT: SEPTEMBER 20 AND 21 2019

Applicant's Signature

3322 S. OAK PARK AVE

Applicant's Address BERWYN, IL 60402

708-788-8100

Applicant's Telephone Number



(NOTARY SEAL)

Subscribed and sworn to before me,
this 8 day of JULY 2019.

Judy Saraceno-Swenson
NOTARY PUBLIC

APPROVED BY: _____
MAYOR

FORM MUST BE NOTARIZED
DRAM SHOP INSURANCE MUST BE FURNISHED WITH THIS APPLICATION

Mayor
Robert J. Lovero



K-19
4th Ward Alderman

Robert Fejt

July 23, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1262

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2815 S. Highland Ave.	John Pressley	1262

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/20/2019
Officer: T Young#183

Applicant Name: John Pressley
Address: 2815 S Highland Ave Berwyn Il 60402
Telephone:
Nature of Disability:

Information

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

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

Report # 19-05006

4TH Ward Alderman: ROBERT FEJT

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#: 19-05006

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-05006	
REPORT TYPE Incident Report	RELATED CAD # C19-027891	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2815 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 05/20/2019 07:08	TIME OF OCCURRENCE 05/20/2019 07:08	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Pressley, John R				DOB	AGE 61
ADDRESS 2815 S highland Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 2FMDA58275BA34732
YEAR 2005	MAKE Ford	MODEL Freestar	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>John Pressley is requesting a handicapped parking sign in front of his residence located at 2815 Highland. He drives a gray 2005 Ford Freestar II Berwyn VT# 10513, and has a valid IL handicapped placard# DE08001. He resides in a single family home with 2 car garage that is used for storage. There are 3 handicapped signs located at 2810 Highland, 2819 Highland and 2846 Highland. The block is mostly single family homes.</p>
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OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05006

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-05006
REPORT TYPE Incident Report	RELATED CAD # C19-027891	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2815 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 05/20/2019 07:08	TIME OF OCCURRENCE 05/20/2019 07:08	STATUS CODE	STATUS DATE

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

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

Handicapped Space/Zone Police Department Site Inspection

Application # 1262

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. There are 3 handicapped signs located at 2810 Highland, 2819 Highland, and 2846 Highland. The block is mostly single family homes.

Date: 5/20/2019

Police Report # 19-05006

Handicapped Space/Zone Public Works Site Inspection

Application # 1262

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

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

Date: 6/5/2019

Police Report # 19-05006

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1262

Traffic Engineer or Designee Nicole Campbell

Comments: No further comments.

Meets Traffic Criteria for:

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

Date: 6/18/2019

Police Report # 19-05006

Rec'd by City Clerk: 6/18/2019

To Alderman: 6/18/2019

To Council: 7/23/19

Determination: ~~DENY~~ **OVER RIDE**

Notice to Applicant:

Paid:

Sign #:

Comments:

(Veteran)
The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1262

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

John Pressley (Name of Handicapped Applicant) _____ (Date of Birth) 2815 Highland Ave (Berwyn Address)

MARILYN Sue Pressley (Name of caregiver, or guardian if minor) _____ (Date of Birth) _____ (Telephone /Cell Phone Number)

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

Is there a garage on the property? Yes / No If so, what is the garage currently being used for? My

grand-daughter stores her belongings in the garage

Vehicle Information

Ford Freestar (Vehicle make and model) 2005 GRAY (Year / Color)

(Illinois License Plate Number) 10513 (Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No DE08001 (Illinois Permanent Handicap Placard Number)

I am the DRIVER of the vehicle Yes / No _____ With Expiration Date

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

Signature of Applicant or Legal Guardian 4-18-2019
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

[Handwritten text, mostly illegible]

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

[Signature]

(Physician's Signature/Stamp)

4/18/19

(Date)

Meghan O'Halloran, MD

(Print Physician's Name)

5000 S Fifth Ave Hines, IL 60141

(Address and Telephone Number)

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