

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 23, 2019
- D. **Bid Openings**
- E. **Berwyn Township, Berwyn Health District, Berwyn Development Corporation**
 - 1. BDC: Ordinance Authorizing the Conveyance of Certain Real Property Located Within the City of Berwyn, IL and Authorizing and Approving a Certain Agreement of Purchase and Sale with Rosalba and Ana Munoz for the City of Berwyn, State of IL (6710 Cermak)
- F. **Reports from the Mayor**
 - 1. Deferred Item: **Proclamation** re: Vanna Lewis Day – July 9, 2019
 - 2. **Resolution** re: Honoring Tom Benson, Owner of the World's Largest Laundromat
- G. **Reports from the Clerk**
- H. **Zoning Boards of Appeals**
 - 1. Request for Approval of a Variation re: Re-establishment of Residential Use at 6845 Stanley Ave. and an Ordinance Approving a Variation to Allow a Previously Existing Legal Nonconforming Use to be Reinstated Within the C-3 Depot Mixed-Use Zoning District at the Address Commonly Known as 6845 W. Stanley Ave., Berwyn, IL – Ridgeland Foot and Ankle Center
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Rafael Avila: Morton West H.S. Invitation re: First Responder Night on September 13, 2019
 - 2. Jose Ramirez: Resolution Condemning Recent Violence in El Paso, Texas and Dayton, Ohio
- J. **Reports from the Staff**
 - 1. Police Chief: Request to Hire One (1) Probationary Police Officer
 - 2. Fire Chief: Request to Purchase Shift Supervisors' Vehicle
 - 3. Public Works Dir.: Ordinance Adopting Part Ten, Title Two, Chapter 1010 of the Codified Ordinances of Berwyn, Regarding Standards for the Construction of Facilities in Rights-of-Way in the City of Berwyn, County of Cook, State of IL
 - 4. Assistant City Administrator: Recommendation of Cleaning Services Bid Award
- K. **Consent Agenda**
 - 1. Payroll: 7/24/19 in the amount of \$1,201,100.30 – Informational
 - 2. Payroll: 8/7/19 in the amount of \$1,202,663.56 - Informational
 - 3. Payables: 7/25/19 to 8/14/19 in the amount of \$2,793,938.20 – Informational
 - 4. Building and Local Improvement Permits: 7/1/19 to 7/31/19 – Informational
 - 5. Finance Director: Local Ordinance Fines Collected in May, June & July, 2019 - Informational
 - 6. Finance Director: List of Business Licenses Issued in May, June & July, 2019 - Informational
 - 7. Event Request: **Block Party: 1400 Wisconsin** – 8/17/19 (RD 8/24/19) (City Services Requested)
 - 8. Event Request: **Block Party: 3800 Wenonah** – 8/17/19 (RD 8/18/19) (City Services Requested)
 - 9. Event Request: **Block Party: 6900 30th Place** – 8/17/19 (RD 8/24/19) (City Services Requested)
 - 10. Event Request: **Block Party: 1900 Gunderson** – 8/17/19 (RD 8/24/19) (City Services Requested)
 - 11. Event Request: **Block Party: 1800 Cuyler** – 8/24/19 (RD 8/31/19) (City Services Requested)
 - 12. Event Request: **Block Party: 1900 Clinton** – 8/24/19 (No RD) (City Services Requested)
 - 13. Event Request: **Block Party: 1400 Cuyler** – 8/31/19 (No RD) (City Services Requested)
 - 14. Event Request: **Block Party: 1900 Wisconsin** – 8/31/19 (RD 9/7/19) (City Services Requested)
 - 15. Event Request: **Block Party: 1900 Kenilworth** – 9/7/19 (RD 9/14/19) (City Services Requested)
 - 16. Event Request: **Block Party: 1200 Clarence** – 9/21/19 (RD 9/28/19) (City Services Requested)
 - 17. Event Request: **Block Party: 3100 Maple** – 9/28/19 (RD 9/29/19) (City Services Requested)
 - 18. Event Request: **NBPD Fiesta/Back-to-Sch. Fest** – 8/16/19 & 8/17/19 (Alley Closure Requested)
 - 19. Event Request: **NBPD Fiesta/Back-to-Sch. Fest** – 8/16/19 & 8/17/19 (Wesley Ave. Closure Requested)
 - 20. Event Request: **Victory Outreach Fundraising Motorcycle Run** – 9/21/19 (No Services Requested)
 - 21. Event Request: **Knights of Columbus "ID Tootsie Roll Drive"** – 9/20/19 to 9/22/19 (No Services Req.)

BERWYN CITY COUNCIL
REGULAR MEETING – AUGUST 13, 2019
AGENDA

22. Event Request: **Christian Congregation of Jehovah's Witnesses Community Service** – 10/1/19 to 12/31/19
(No Services Requested)
23. Event Request: **The Urban Mutt – 10-Year Anniversary** – 11/10/19 (City Services Requested)
24. Handicapped Parking Application #1268 – **2110 S. Kenilworth** – **Approval** of Space
25. Handicapped Parking Application #1271 – **3803 S. Oak Park** - **Approval** of Space
26. Handicapped Parking Application #1278 – **1932 S. Home** – **Approval** of Space
27. Handicapped Parking Application #1282 – **2720 S. Clinton** – **Approval** of Space

Margaret Paul

City Clerk No. of Items: 38





C-1

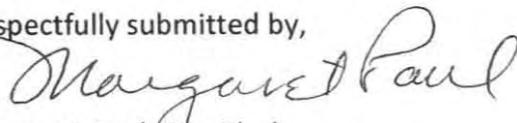
Berwyn City Council Committee of the Whole
Minutes of July 23, 2019

Clerk Paul called the Committee of the Whole to Order at 7:05 p.m. with the call of the roll. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Avila, and Nowak. Mayor Lovero was not present. Ald. Lennon made a motion, seconded by Ald. Reardon, to excuse Aldermen Santoy and Ruiz, and to excuse Mayor Lovero from the meeting. The motion carried by a unanimous voice vote. Ald. Lennon made the motion, seconded by Ald. Reardon, to appoint Ald. Avila as the Chair of the Committee of the Whole. The motion carried by a unanimous voice vote. Ald. Avila assumed the Chair of the meeting.

1. Ald. Avila convened the Committee of the Whole by another roll call vote. Aldermen Lennon, Ramirez, Reardon, Fejt, Ruiz (Ald. Ruiz was now present) and Nowak answered present.
2. Ald. Avila called forward Topic #2 and recognized attorney Tiffany Nelson-Jaworski of the DelGaldo Law Group. Ms. Nelson-Jaworski distributed a draft copy of An Ordinance Adopting Part Ten, Title Two, Chapter 1040 of the Codified Ordinances of Berwyn, Regarding Standards for the Construction of Facilities in Rights-of-Way. She also distributed a cover memorandum. She explained the need for the ordinance. Questions and discussion ensued. This item will be on an upcoming council meeting for a vote.
3. Ald. Avila then recognized Police Chief Cimaglia who spoke on the Memorandum of Understanding between the City of Berwyn and the Illinois Municipal Police Association. This pertained to the increase in police ranks of one officer from 113 to 114 members. Questions and discussion ensued.
4. There being no further items for discussion, Ald. Avila called for a motion to adjourn. Ald. Lennon made the motion, seconded by Ald. Ruiz. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:30 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
July 23, 2019

1. Clerk Paul called the roll at 8:00 p.m. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Ruiz, Avila, and Nowak. Mayor Lovero was not present for the meeting. Ald. Ruiz made the motion, seconded by Ald. Nowak, to excuse Ald. Santoy and Mayor Lovero. The motion carried by a unanimous voice vote. Ald. Ruiz made the motion, seconded by Ald. Reardon, to elect Ald. Avila as Chair of the council meeting in the Mayor's absence. The motion carried by a unanimous voice vote. Thereafter, Ald. Avila assumed the Chair. Ald. Avila called for another roll call. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Ruiz, and Nowak.
2. Ald. Avila asked all present to rise for the Pledge of Allegiance. Those gathered observed a moment of silence for the family of Parthena Iastridis, the family of Genevieve Lucero, and for the safety of our First Responders.
3. Ald. Avila called for the Open Forum. No one asked to be recognized.
4. Ald. Fejt made the motion to approve the Minutes of the Committee of the Whole and Minutes of the Regular Berwyn City Council meetings held on July 9, 2019 as submitted. Ald. Ruiz asked that the Minutes for the Regular Meeting be corrected to show that she was a co-sponsor of the Know Your Rights workshop announced during the July 9th Open Forum. Ald. Fejt made the motion, seconded by Ald. Nowak, to accept the Committee of the Whole Minutes and the Regular Meeting Minutes as corrected. The motion carried by a unanimous voice vote.
5. Ald. Lennon made the motion, seconded by Ald. Fejt, to bring forward Item J-4. Ald. Lennon made the motion, seconded by Ald. Ruiz, to accept the item as informational and congratulate and thank the Firefighters Connelly, Hill, Kostal, and Delong for their excellent lifesaving actions. The motion carried by a unanimous voice vote. Assistant Fire Chief Coniglio was recognized. He read a letter sent by Dr. Cichon, D.O. the quick actions taken by the crew. Asst. Fire Chief Coniglio then introduced the Firefighters and handed out certificates of commendation.
6. Ald. Lennon made the motion, seconded by Ald. Fejt, to accept Item F-1 as informational. The motion carried by a unanimous voice vote.
7. Ald. Lennon made the motion, seconded by Ald. Nowak, to accept Item F-2 as informational and thank all involved with the effort. The motion carried by a unanimous voice vote.
8. Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve the ReMax Summerfest event date and request as submitted by the Clerk. The motion carried by a unanimous voice vote.
9. Ald. Reardon made the motion, seconded by Ald. Lennon, to accept the Berwyn Census Complete Count Committee Minutes as informational. The motion carried by a unanimous voice vote.
10. Ald. Fejt made the motion, seconded by Ald. Ramirez, to concur with the Clerk's recommendation to remove the handicap parking space #89 due to lack of use. The motion carried by a unanimous voice vote.

Berwyn City Council Minutes
July 23, 2019 continued

11. Ald. Lennon made the motion, seconded by Ald. Nowak, to approve the event request Half Way to St. Patrick's Day and approve and authorize the requested city services. The motion carried by a unanimous voice vote.
12. Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve the swearing in of the Diversity Commission members. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to the appointed members who were present; Nenci Rodriguez, Dritan Cara, Jesus Ramirez, and Andrea Munday.
13. Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the override of the previous denial of the handicap space # 1241 as requested. The motion carried by a unanimous voice vote.
14. Ald. Fejt made the motion, seconded by Ald. Ruiz, to approve the settlement of 2018-M1-301261 for the amount of \$7,000.00. The motion carried by a unanimous call of the roll.
15. Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the purchase of the Drug Terminator for an amount not to exceed \$4,540.00. Ald. Avila recognized Chief Cimaglia who explained the need for the purchase. Questions ensued. The Clerk called the roll. The motion carried unanimously.
16. Ald. Fejt made the motion, seconded by Ald. Ruiz, to approve the hiring of one new Probationary Police Officer to increase the number of officers to 114. Ald. Avila recognized Chief Cimaglia who explained the need for the increase in ranks. Chief Cimaglia pointed out that a current officer with training to work with Juveniles and work as a School Resource Officer will move to Morton High School as agreed by the police union. The officer is required to fulfill the TIF intergovernmental agreement. The officer's salary will be paid out of TIF funds. Chief Cimaglia pointed out that should funding for the officer cease, then the number of police officers will be reduced to 113. A lengthy question and answer period ensued. The motion carried with Aldermen Lennon, Fejt, Ruiz, and Nowak voting AYE. Aldermen Ramirez and Reardon voted NAY.
17. Ald. Lennon made the motion, seconded by Ald. Reardon, to approve the continuation of the Fire Department's Public Education – School Program for 2019. Battalion Chief Manfridini was recognized. He spoke about the program. The motion carried by a unanimous voice vote.
18. Ald. Lennon made the motion, seconded by Ald. Nowak, to concur, approve, and authorize the execution of the energy sales agreement with Centerpoint Energy for a contract term of 36 months beginning November, 2020. Assistant City Administrator Volbre was recognized along with Brian Secola and Vince Agozzino (representatives of Navigant Power, LLC). Ms. Volbre explained the terms and benefits of the contract. The motion carried by a unanimous call of the roll.

Berwyn City Council Minutes
July 23, 2019 continued

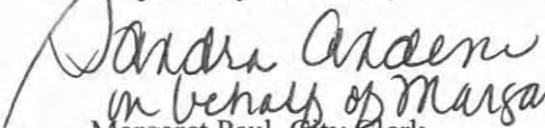
19. Ald. Lennon made the motion, seconded by Ald. Ruiz to concur, approve, and authorize execution of an energy sales agreement with Direct Energy for a contract term of 36 months beginning in May of 2021. Ms. Volbre explained the terms and benefits of this contract. The motion carried by a unanimous call of the roll.

20. Alderman Fejt made the motion, seconded by Ald. Ruiz to approve the submitted Consent Agenda items by an omnibus voice vote:
 1. Payroll: 7/10/2019 - \$1,219,226.84 – Informational
 2. Payables: 7/11/2019 to 7/24/19 - \$1,031,254.40 – Informational
 3. Building and Local Improvement Permits for June, 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 8/1 0/19) (City Services Requested)
 7. Event Request: Block Party: 1800 Wenonah - 8/1 0/19 (RD 8/17/19) (City Services Requested)
 8. Event Request: Block Party: 2600 Clinton - 8/1 0/19 (RD 9/14/19) (City Services Requested)
 9. Event Request: Block Party: 2300 Elmwood - 8/1 0/19 (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

21. Ald. Avila called for Aldermanic Committee meetings. All Aldermen answered. Call the Chair.

22. Ald. Nowak made the motion, seconded by Ald. Ruiz, to adjourn at the hour of 8:35 pm. The motion carried by a unanimous voice vote.

Respectfully submitted,


Andrea Anderson
in behalf of Margaret Paul.
Margaret Paul, City Clerk

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF BERWYN, ILLINOIS AND AUTHORIZING AND APPROVING A CERTAIN AGREEMENT OF PURCHASE AND SALE WITH ROSALBA AND ANA MUNOZ FOR THE CITY OF BERWYN, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine Reardon
Robert Fejt
Cesar A. Santoy
Alicia Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ____ day of _____, 2019.

ORDINANCE No. _____

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF BERWYN, ILLINOIS AND AUTHORIZING AND APPROVING A CERTAIN AGREEMENT OF PURCHASE AND SALE WITH ROSALBA AND ANA MUNOZ FOR THE CITY OF BERWYN, STATE OF ILLINOIS.

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

WHEREAS, the City is the owner of that certain real property commonly known as 6710 West Cermak Road, Berwyn, Illinois 60402, which is legally described as set forth in Exhibit A, attached hereto and incorporated herein (the “Property”); and

WHEREAS, there exists or will exist a certain agreement of purchase and sale (the “Agreement”) which shall set forth the terms, covenants and conditions under which the City will convey the Property to Rosalba and Ana Munoz (the “Purchaser”); and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) have determined and do hereby determine that it is in the best interests of City and its residents to convey the Property to the Purchaser; and

WHEREAS, the Corporate Authorities find that it is necessary for the health, safety, morals and welfare of the public and necessary for conducting City business and the effective administration of government that the City execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement; and

WHEREAS, the Mayor is authorized to enter into and the City's legal counsel is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its home rule powers, as follows:

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to convey the Property to the Purchaser and to execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement.

Section 3. The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel.

Section 4. The City's legal counsel is hereby authorized to negotiate and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

Section 5. The Mayor, or his designee, is hereby authorized and directed to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel. The City Council further authorizes the Mayor or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the transaction contemplated herein and shall take all acts necessary in conformity therewith including,

without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement or the conveyance of the Property. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

Section 6. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 7. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 8. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 9. This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
Lennon				
TOTAL				

APPROVED this ____ day of ____, 2019.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

ALL OF LOT 404 AND LOT 405 (EXCEPT THE WEST 17.7 FEET) IN BERWYN MANOR, A SUBDIVISION IN THE SOUTH 1271.3 FEET OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN(s): 16-19-425-031-0000
 16-19-425-032-0000

The City of Berwyn



A Century of Progress with Pride

Robert J. Lovero
Mayor

ITEM NO. 5
DATE 7/9/19
DISPOSITION Deferred to
8/13/19 mtg

PROCLAMATION

WHEREAS, on April 10, 2019, Vanna Lewis celebrated 44 years of working with Walgreens; and

WHEREAS, currently working as a Customer Service Associate in the store located at 6800 Ogden Ave, Vanna is proud to serve the customers of Berwyn; and

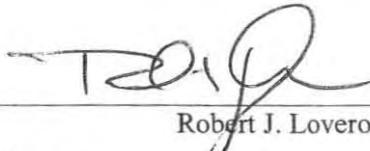
WHEREAS, Vanna's time with Walgreens is one excellent example of the careers that Walgreens has helped create for employees over their 115-year history; and

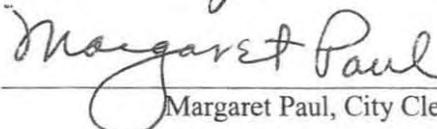
WHEREAS, Walgreens, as a company, is incredibly proud of their 240,000 employees across the country and wants to take the opportunity to celebrate Vanna's accomplishment with the City of Berwyn; and

NOW THEREFORE, I Mayor Robert J. Lovero and members of the Berwyn City Council do hereby proclaim July 9, 2019 as Vanna Lewis Day in the City of Berwyn and extend our hopes for continued success and appreciation for a job well done.

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




Robert J. Lovero, Mayor


Margaret Paul, City Clerk



F-2

A Century of Progress with Pride

RESOLUTION HONORING TOM BENSON, OWNER of the WORLD'S LARGEST LAUNDROMAT:

WHEREAS, Berwyn residents have the luxury of utilizing a laundromat that has been recognized all over the world for its environmental initiatives and generosity; and

WHEREAS, Tom Benson restored the annual 4th of July Fireworks show to Berwyn in 2016, after 7 years without a 4th of July celebration and has continued to sponsor the event;

WHEREAS, owner Tom Benson started a green initiative in the laundromat in 2001 when he installed solar panels to heat the water for wash cycles; and

WHEREAS, Tom Benson has built a laundromat with state of the art washers that are extremely energy efficient; and

WHEREAS, those who do their laundry at World's Largest Laundromat in Berwyn are thankful for Tom's hospitality in offering free coffee and doughnuts every morning and free pizza on Wednesday; and

WHEREAS, Tom Benson has been a leading advocate for literacy since he initiated "The Read to Ride Program" in 2000, since its inception Tom has awarded 295 bikes to young readers; and

WHEREAS, Tom Benson has teamed up with the recycling company USAgain that reuses old clothes and textiles by having people drop off used clothes into bins that will be recycled and turned into new products; and

WHEREAS, Tom Benson believes that the key to being profitable and successful is to be customer friendly; and

WHEREAS, Benson spends almost no money on advertising but instead on purchasing giveaways and throwing events for the customers so they can comeback; and

WHEREAS, Santa Claus makes 3 appearances at the laundromat every December and provides gifts and customized photo calendars to over 800 children; and

WHEREAS, Tom Benson spearheaded the drive to make philanthropy a goal of the Berwyn Development Corporation; and

WHEREAS, Tom Benson is very well known for his generosity and philanthropic efforts; and

NOW, THEREFORE IT BE RESOLVED; I, Mayor Robert Lovero, Aldermen Rafael Avila and Cesar Santoy along with all of the other Aldermen of the City of Berwyn declare August 13, 2019 be known as Tom Benson Day in the City of Berwyn; and

FURTHERMORE, let it be RESOLVED, that a sign will be installed on the northern corner of Highland Avenue and Cermak Road saying "Benson Drive" in honor of Tom Benson's exemplariness.

Entered upon the records of the City of Berwyn this 13th day of August, 2019.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk



H-1

Mayor
Robert J. Lovero



City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

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

**Zoning, Planning and
Development Commission**

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

August 9, 2019

Re: Request for approval of a Variation to allow a previously existing legal nonconforming residential use (apartment in back) to be reestablished within the C-3 Depot Mixed-Use Zoning District, at 6845 W. Stanley Avenue

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to the request of Ridgeland Foot and Ankle Center for a Variation to allow a previously existing legal nonconforming residential use (apartment in back) to be reinstated within the C-3 Depot Mixed-Use Zoning District, at 6845 W. Stanley Avenue. The long-existing legal non-conforming ground floor residential use at the property lost its legal non-conforming status after conversion of the space to commercial use. Re-establishing the ground floor residential use would require a variation from Section 1252.05.C.6 (Nonconformities; Discontinuation or Abandonment of Use) of the Zoning Code. A variation to allow re-establishment of the legal, nonconforming ground floor residential use in the C-3 Depot Mixed-Use Zoning District at 6845 W. Stanley Avenue may be granted where the standards applicable to variations set forth in Section 1252.03 of the Zoning Code of the City of Berwyn are found to have been met. Attached to the Findings of Fact are Exhibits from the Public Hearing.

The recommendation of the Zoning, Planning and Development Commission in this matter was to APPROVE the request for a variation, on a vote of 6 - 1.

Respectfully,

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

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING A VARIATION TO ALLOW A PREVIOUSLY EXISTING LEGAL NONCONFORMING USE TO BE REINSTATED WITHIN THE C-3 DEPOT MIXED-USE ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 6845 W. STANLEY AVENUE, BERWYN, ILLINOIS – RIDGELAND FOOT AND ANKLE CENTER

WHEREAS, a request (the "Application") seeking a variation to allow a previously existing legal nonconforming use to be reinstated (apartment on main floor in rear of building) at the property commonly known as 6845 W. Stanley Avenue, Berwyn, Illinois, (the "Subject Property"), in the C-3 Depot Mixed-Use Zoning District, was filed by Petitioner Ridgeland Foot & Ankle Center (the "Applicant") with the City of Berwyn; and

WHEREAS, because the original legal nonconforming residential status was lost six (6) months after a conversion of the residential space pursuant to Section 1252.05.C.6 (Nonconformities; Discontinuation or Abandonment of Use), the request requires a variation from Section 1252.05.C.6 (Nonconformities; Discontinuation or Abandonment of Use) of the Zoning Code of the City of Berwyn ("Zoning Code") to allow reestablishment of the legal nonconforming residential use; and

WHEREAS, the Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning, Planning and Development Commission of the City ("Commission") and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on July 17, 2019, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of a variation to allow a previously existing legal nonconforming residential use by a vote of six (6) in favor and one (1) opposed, with certain conditions, all as set forth in the Findings and Recommendation of the Commission in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, the City Council has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances affecting the Application, and, in accordance with the Findings and Recommendation of the Commission, find that the Application satisfies the standards set forth in Section 1252.03(D)(6) of the Zoning Code relating to variations.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of Variation to Allow Reinstatement of a Previously Existing Legal Nonconforming Residential Use. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the findings of fact and recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and incorporate such findings and recommendation by reference as if fully set forth herein. The City Council further approves a variation to allow the reinstatement of a previously existing legal nonconforming residential use at the building on the Subject Property located at 6845 W. Stanley Avenue,, Berwyn, Illinois, in the C-3 Depot Mixed-Use Zoning District, as legally described in **Exhibit A**, subject to the following conditions:

1. The Applicant install three (3) trees along the west side of the property facing Kenilworth Avenue, to soften the appearance of the blank wall and to provide a distinction between the commercial entry and residential entry; and
2. The Applicant install an awning above the proposed egress door with the address printed on the awning to distinguish the commercial entry from the residential entry.

Section 3: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2019.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2019.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2019.

Margaret Paul, City Clerk

EXHIBIT A

LOT 13 IN BLOCK 5 IN BERWYN, A SUBDIVISION OF BLOCKS 4, 5, 12, 13, 20, 21, 28, 29, 34, 35, 36, AND 39 IN LAVERGNE, A SUBDIVISION OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-31-114-006-0000

COMMONLY KNOWN AS: 6845 Stanley Avenue, Berwyn, Illinois.

EXHIBIT B

**FINDINGS OF FACT
(ATTACHED)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE APPROVING A VARIATION TO ALLOW A PREVIOUSLY EXISTING LEGAL NONCONFORMING USE TO BE REINSTATED WITHIN THE C-3 DEPOT MIXED-USE ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 6845 W. STANLEY AVENUE, BERWYN, ILLINOIS – RIDGELAND FOOT AND ANKLE CENTER

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2019, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2019.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2019.

City Clerk

[SEAL]

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

ZPDC No. 19-03

July 17, 2019

APPLICATION: Request for a Variation that would allow a previously existing legal nonconforming residential use (apartment in back) to be reinstated within the C-3 Depot Mixed-Use Zoning District, at the address commonly known as 6845 W. Stanley Avenue, Berwyn, Illinois.

PETITIONER: Ridgeland Foot and Ankle Center

PROPERTY: 6845 W. Stanley Avenue, Berwyn, Illinois (the "Property")

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn has received a request from Ridgeland Foot and Ankle Center ("Petitioner") for a variation from Section 1252.05.C.6 of the Zoning Code that would allow a previously existing legal nonconforming residential use (apartment in back) to be reinstated within the C-3 Depot Mixed-Use Zoning District at the Property.

Following a public hearing held on July 17, 2019, the City of Berwyn Zoning, Planning and Development Commission voted six (6) in favor and one (1) opposed, to recommend approval of the requested relief.

BACKGROUND: The Property was purchased by the Petitioner in 2016 for use as Ridgeland Foot and Ankle Center, which was previously located since 1999 on Ridgeland Avenue in Berwyn. The Property is located in the C-3 Depot Mixed-Use Zoning District, which does not allow ground-floor residential uses, but had an existing residential apartment at the rear of the ground floor that constituted a legal nonconforming use at the time of acquisition. The Petitioner initially eliminated the apartment after acquisition, intending to use the space of offices. When the Petitioner received the first property tax bill after reassessment it was learned that the conversion to commercial status of a portion of the Property, in part, caused the property taxes to quadruple.

Petitioner seeks to revert to the previous residential apartment use in a slightly smaller amount of space than originally was present. While the original apartment was legal conforming, that status was lost six (6) months after the original conversion to office space by operation of Section 1252.05.C.6 (Nonconformities; Discontinuation or Abandonment of Use). Petitioner seeks a variation from 1252.05.C.6 to allow reestablishment of the legal nonconforming residential use.

PUBLIC HEARING: At the public hearing on the variation request, the Petitioner's owner and representative, Mark Camilleri, testified regarding the requested relief.

Mr. Camilleri stated that he owns and operates the Ridgeland Foot and Ankle Center and has done so since 1999. In 2016, Petitioner discovered the storefront at 6845 W. Stanley was vacant and negotiated a purchase from the owner. Mr. Camilleri's original plan was to convert the existing rear residential apartment on the first floor to office space for the Center. After accomplishing the conversion, Petitioner discovered that the effect on the property taxes on the Property made the entire venture too costly.

Petitioner seeks to reinstall the apartment, albeit in a slightly reduced size from the original. The work would require the reinstallation of a wall and a shower in the bathroom. The original kitchen is still there.

Exhibits marked during the course of the Public Hearing included: **City Group Exhibit 1**, which consisted of the published legal notice for the public hearing, and accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials, and a report on the variation request from the Berwyn Development Corporation.

The Berwyn Development Corporation's report stated that hardship was not shown, but that the variation, if approved, should be conditioned on a requirement that the Petitioner install trees on Kenilworth Avenue in front of the rear apartment, and a requirement that an awning be installed on the proposed egress door for the apartment that has an address on it to distinguish the residential component from the commercial component of the Property.

Alderman Reardon was present as the Property is in the Third Ward, which she represents. Alderman Reardon spoke in support of the variation.

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

The Area Investigator appointed in this matter was Berwyn Zoning, Planning and Development Commissioner Rosina LaPietra. Commissioner LaPietra summarized her investigation for the Commission. Commissioner LaPietra noted that she had met with the Petitioner to review the request as well as the conditions at the Property. She stated her support for the requested variation.

The Commission members then discussed the request. The majority of the members felt that the economic hardship caused by the loss of the legal nonconformity was a valid consideration and that the residential apartment at the rear would not negatively affect the public policy goals supported by the ban on ground-floor residential uses in the C-3 Depot Mixed-Use Zoning District because the continuity of the commercial frontage on Stanley would remain. It was also noted that the rear apartment would be

directly adjacent to single family uses to the north on Kenilworth Avenue. Commissioner Bruen did not believe the economic hardship asserted was cognizable under the variation standards and stated his opposition to the request, although he was sympathetic to the Petitioner.

On Commissioner LaPietra's motion, seconded by Commissioner Norden, the Zoning, Planning, and Development Commission voted six (6) in favor and one (1) opposed to recommend approval of the variation to the Mayor and City Council, conditioned on the recommendations of the Berwyn Development Corporation.

FINDINGS: The Zoning, Planning, and Development Commission makes the following Findings as to the proposed variation:

- (A) **The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.** A majority of the Zoning, Planning and Development Commission found that the project would benefit the general community by allowing Petitioner to reinstate a previously existing legal nonconforming residential use (apartment in back). The variation, as presented, will not endanger the health, safety, comfort, convenience and general welfare of the public.
- (B) **The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.** A majority of the Commission found this standard to have been met. The Petitioner's property sits on a corner lot: where the commercial use of the Property on Stanley Avenue is in character with other commercial uses on Stanley Avenue; and reinstating the previously existing legal nonconforming residential use (apartment in back) of the Property on Kenilworth Avenue is in character with the residential nature of Kenilworth Avenue. The proposed variation is in keeping with the character of the neighborhood and surrounding buildings, and the previously existing legal nonconforming residential use (apartment in back) will provide an overall benefit to the neighborhood.
- (C) **The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.** The Zoning, Planning and Development Commission found that the proposed variation will not substantially diminish the value of adjacent properties within the immediate vicinity of the Subject Property because the use of the property is consistent with the character of the neighborhood and adjacent properties.
- (D) **The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.** A majority of the Zoning, Planning and Development Commission found that this standard had

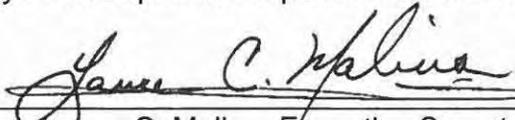
been met. The loss of the legal nonconformity was a valid consideration and that the residential apartment at the rear would not negatively affect the public policy goals supported by the ban on ground-floor residential uses in the C-3 Depot Mixed-Use Zoning District because the continuity of the commercial frontage on Stanley would remain. Petitioner's property is located on a corner lot with commercial frontage on Stanley Avenue and the proposed residential use on Kenilworth Avenue. It was also noted that the rear apartment would be directly adjacent to single family uses to the north on Kenilworth Avenue. One Commissioner did not find this standard to have been met.

- (E) **The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.** The Zoning, Planning and Development Commission found that the proposed variation would not confer a special privilege on the Petitioner. The proposed Variation is in keeping with the character of the surrounding neighborhood.

- (F) **The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.** The Zoning, Planning and Development Commission found that since the previously existing legal nonconforming residential use (apartment in back) existed for decades, its reinstatement is not a substantial change, which is the minimum deviation necessary to accomplish the requested improvement to the property.

- (G) **The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.** The Zoning, Planning and Development Commission found that the Variation reinstating a previously existing legal nonconforming residential use (apartment in back) is consistent with the intention of the Comprehensive Plan, the Zoning Code, and other land use policies of the City.

RECOMMENDATIONS: Based upon the foregoing Findings, the Zoning, Planning, and Development Commission, by a vote of six (6) in favor and one (1) opposed, recommends APPROVAL to the Mayor and City Council regarding the requested variation to reinstate a legal nonconforming ground-floor rear residential apartment at 6845 W. Stanley Avenue, Berwyn, Illinois, conditioned on the installation of trees and an awning as recommended by the Berwyn Development Corporation's Staff Report.

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

LEGAL NOTICE/NOTICE OF PUBLIC HEARING

Notice is hereby given to all interested persons that the City of Berwyn Zoning, Planning and Development Commission will hold a public hearing on Wednesday, the 17th day of July, 2019, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the Zoning, Planning and Development Commission permits, to consider the following:

The request of Ridgeland Foot & Ankle Center for a Variation that would allow a previously existing nonconforming ground-floor residential use (apartment in back) to be reinstated within the C-3 Depot Mixed-Use Zoning District, at the address commonly known as 6845 W. Stanley Avenue, Berwyn, Illinois, and legally described as follows:

LOT 13 IN BLOCK 5 IN BERWYN, A SUBDIVISION OF BLOCKS 4, 5, 12, 13, 20, 21, 28, 29, 34, 35, 36, AND 39 IN LAVERGNE, A SUBDIVISION OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-31-114-006-0000

COMMONLY KNOWN AS: 6845 W. Stanley Avenue, Berwyn, Illinois

The applicant seeks to reestablish a former legal, non-conforming dwelling unit in an apartment in the rear of the Ridgeland Foot & Ankle Center at the property. Ground floor residential uses are not allowed as a permitted or special use in the C-3 Depot Mixed-Use Zoning District. Once the previous use of the legal, nonconforming residential use lapsed for more than six months, it could not, based on Section 1252.05.C.6. (Nonconformities; Discontinuation or Abandonment of Use) of the City of Berwyn Zoning Code, be reestablished without a variation. A variation to approve the reestablishment of the ground floor residential apartment at the rear of the property in the C-3 Depot Mixed-Use Zoning District at 6845 W. Stanley Avenue may be granted where the standards applicable to variations set forth in Section 1252.03 of the Zoning Code of the City of Berwyn are found to have been met.

During the Public Hearing the Zoning, Planning and Development Commission will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, objections and other comments, if any, relating to the proposed Variation request may be submitted to the Building Director, 6700 West 26th Street, Berwyn, Illinois, prior to 4:00 P.M. the day of the Public Hearing.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

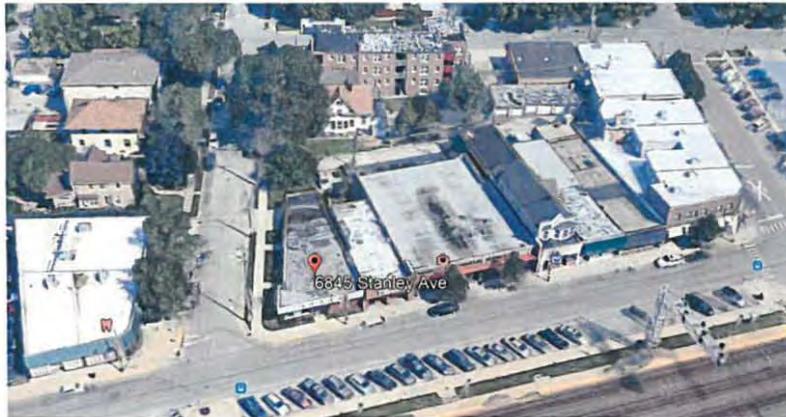
Dated this 30th Day of June, 2019

By Order of the City of Berwyn Zoning, Planning and
Development Commission
Lance Malina, Executive Secretary.

City of Berwyn

6700 26TH ST, BERWYN, IL 60402 (16-30-401-040)

STAFF REPORT PREPARED BY THE BERWYN DEVELOPMENT CORPORATION



PROJECT #12345

APPLICANT & PROPERTY OWNER

Ridgeland Foot & Ankle Center, 6845 Stanley Avenue, Berwyn, IL 60402

PROPERTY LOCATION, WARD, & ZONING

6845 Stanley Avenue, Berwyn, IL 60402, Ward #3, C-3 Depot Mixed-Use District

EXISTING LAND USE

Medical/Dental Office Without Dispensary

LOT SIZE

Parcel Area: 3,512 SF

Parcel Width: 27.08'

EXISTING AND REQUIRED SETBACKS

Front (south): 4.5' / Maximum Front Setback: 5'

Side (east): 0' / Minimum Interior Side Setback: 0'

Side (west): 0' / Maximum Corner Side Setback: 5'

Rear (north): 0' / Minimum Rear Setback: 0'

COMPREHENSIVE PLAN DESIGNATION

Mixed-Use

APPROVAL SOUGHT

The applicant requests that the City approve a variation from Section §1252.05.C.6 (Nonconformities: Discontinuation or Abandonment of Use) and §1252.03.D.6 (Zoning Applications: Standards for Variations) of the City of Berwyn Zoning Code to reinstate a nonconforming residential use for the subject property located within the C-3, Depot Mixed-Use District.

EXISTING CONDITIONS

According to the recorded plat, the existing one-story medical office is a 2,766 SF structure located on a 3,512 SF lot. The Ridgeland Foot & Ankle Center renovation took place nearly one year ago. Prior to the renovation, there was a legal nonconforming apartment in the rear of the structure. The apartment was removed as the owner believed he needed additional office space, which has increased the property taxes. The medical office currently has: one garage, one kitchenette, three offices, four exam rooms, one surgery room, one waiting area/reception, one x-ray room, two restrooms, and one mechanical closet. The renovation has significantly increased the applicant's property taxes, rendering it difficult for them to remain in business.

SUBMITTALS

1. Land Survey 2. Floor Plans 3. Elevations Sheet 4. City of Berwyn Zoning Petition Variation Application

PROJECT DESCRIPTION

The applicant is proposing a major variation to reestablish a former legal nonconforming dwelling unit in the rear of the Ridgeland Foot & Ankle Center as a response to their property taxes significantly increasing with the initial remodel. The proposed alterations involve installing a 2-hour firewall to separate the apartment from the medical office, an emergency egress window on the east side of the building, and an ingress/egress door on the west side of the building with a concrete pad. Reestablishing the dwelling unit requires the rear office space to be converted back into a bedroom, removing one of the office's restroom and its kitchenette into the dwelling unit.

The property is zoned C-3, Depot Mixed-Use District. Depot Mixed-Use zoning permits the current use as a medical office. The proposed dwelling unit most closely aligns with the Residential Use, "Dwelling Above the Ground Floor", which is also a permitted use in the C-3 zone. The proposed dwelling unit will be on the ground floor, which conflicts with the definition. However, the intention of this use is to provide an opportunity for mixed-use development, which this proposal accomplishes. Furthermore, the mixed-use proposal aligns with Berwyn's Comprehensive Plan "Mixed Use" designation for the lot.

APPROVALS REQUIRED

1. Approve a major variance to reestablish a former legal nonconforming dwelling unit in an existing Medical Office for the subject property located within the C-3, Depot Mixed-Use District, with the following companion variations from the City of Berwyn Zoning Code:

- a. A variation from Section §1252.05.C.6 (Nonconformities: Discontinuation or Abandonment of Use) to reinstate a legal nonconforming use that has been discontinued for over six months. The section states, “if a legal nonconforming use is discontinued, or the structure that it occupies becomes vacant or remains unoccupied for a continuous period of at least six months, such use shall be deemed abandoned and shall not be reestablished regardless of the intent to continue the use...Any subsequent use or occupancy of such land or structure shall meet the requirements of the zoning district in which the use is located.”
- b. A variation from Section §1252.03.D.6.E (Zoning Applications: Standards for Variations) that the, “variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant.”

INTER-DEPARTMENTAL REVIEW

Building Division:

Building Division requires that the applicant construct a fire-rated separation for the new apartment entry.

Fire Department:

Mario J. Manfredini, Battalion Chief, stated that the site already has a fire alarm system, EXIT, and Emergency Lighting. The addition of an apartment will require the fire alarms to be reconfigured.

Public Works:

Public Works does not have any requirements for this construction.

Economic Development and Planning Services Division (Berwyn Development Corporation):

The Economic Development and Planning Services Division (Berwyn Development Corporation) notes the following:

1. *Surrounding Zoning & Land Use Compatibility*

	Zoning Districts	Land Use
North	R-4	Multi-Family Residence District
South	C-3	Depot Mixed-Use District
East	C-3	Depot Mixed-Use District
West	C-3	Depot Mixed-Use District

The Medical Office and Single-Family Dwelling use integrates well with the surrounding zones as there is a property zoned R-4, Multi-Family Residence District, to the north. The subject property also abuts a C-3 property, Depot Mixed-Use District, to the south, east, and west. Staff does not anticipate that the alteration will impact the land use compatibility as the changes to the elevations are minimal.

To be granted a variation, applicants must show that they have affirmed each of the standards for variations outlined in Section §1252.03.D.6. Staff offers the following commentary on these standards with respect to this petition:

- a. *The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.*

Staff finds that the proposed variation for a new dwelling unit will not endanger the health, safety, comfort, convenience, and general welfare of the public.

- b. *The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.*

Staff finds that the addition of a new dwelling unit is compatible with the character of adjacent properties. A mixed-use property at this location would be a suitable buffer between the residential property to the north and the adjacent businesses on Stanley Avenue. The subject property is in the Historic Depot District, Berwyn's transit-oriented downtown. There are several businesses abutting the property, which include City Wide Title Corporation and Caputo & Popovic to name a couple.

- c. *The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.*

This standard is affirmed.

- d. *The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.*

Enforcement of the Zoning Code would not interfere with the applicant receiving a reasonable return from the subject property.

- e. *The proposed variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation.*

The applicant has stated that the demonstrated hardship is due to financial reasons. During the initial remodel, the legal nonconforming dwelling unit was removed which increased the commercial space SF, which resulted in increased property taxes. As a result, the property taxes have significantly increased to the point that the applicant cannot remain in business without the variation. The hardship was generated by the applicant and is not due to the unique attributes of the subject property. The financial hardship is not shared by adjacent properties or properties within the immediate vicinity of the proposed variation. This standard has not been met.

- f. *The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.*

Reinstating legal nonconforming use for financial measures is not necessary to permit a reasonable use of land.

- g. *The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.*

The prior non-conforming use existed for decades. Returning to the original use is not a substantial change.

- h. *The proposed variation is consistent with the intent of the Comprehensive Plan, this Zoning Code, and the other land use policies of the City.*

While the proposed variation is consistent with the Zoning Code, it is not consistent with the Future Housing portion of the Comprehensive Plan.

2. *Comprehensive Plan Compatibility*

The subject property is in a designated Mixed-Use Zone. According to the comprehensive plan, Mixed-Use zones, “will have a significant density of residents, employees and visitors through the construction and preservation of mixed-use buildings that are not auto-oriented” (page 13). While the subject property is situated in a designated Mixed-Use Zone (according to the Future Land Use and Future Commercial Areas maps), the property is not included on the Future Housing Map.

However, since the proposed dwelling unit is accessed from Kenilworth Ave, a residential street, instead of Stanley Ave, the impact of a mixed-use in a commercial corridor is lessened. Staff finds that the proposal conforms with the Comprehensive Plan.

3. *Zoning Ordinance Compatibility*

The proposal meets the setback, design, and bulk requirements for the C-3 district. The proposal meets bulk requirements for the C-3 District with a lot area of 3,512 SF, lot width of 27.08 feet, and building height of 10'. The proposal meets the setback requirement with the structure abutting the property line. The proposal meets the design requirements with a Minimum Street Frontage of 100%, principal entrance in the front of the building, flat roof, and exceeds the minimum 60% transparency required.

The proposal does not meet the variation standards outlined in Section §1252.03.D.6. Furthermore, the proposal violates “Discontinuation or Abandonment of Use” in the Nonconforming Uses Section §1252.05.C.6, which states that, “if a legal nonconforming use is discontinued, or the structure that it occupies becomes vacant or remains unoccupied for a continuous period of at least six months, such use shall be deemed abandoned and shall not be reestablished regardless of the intent to continue the use...Any subsequent use or occupancy of such land or structure shall meet the requirements of the zoning district in which the use is located.” The apartment use has been discontinued for nearly one year, so such use shall not be reestablished.

Staff concludes that the variation request does not meet the standards for variation.

FINDINGS & RECOMMENDATIONS

The Berwyn Development Corporation has determined that the information presented has not affirmed the Standards for Variations for the requested variation. Based on the above considerations, the Berwyn Development Corporation recommends that the Berwyn City Council make the following motion recommending denial of the aforementioned variation.

If the Berwyn City Council approves the aforementioned variation, the Berwyn Development Corporation proposes the following suggestions to abate the proposal's impact on adjoining properties:

1. The petitioner plants three trees along the west side of the property facing Kenilworth Avenue to soften the appearance of the blank wall. In addition, introducing street trees will provide a distinction between the commercial entry and the residential entry.
2. The petitioner installs an awning above the proposed egress door with the address printed on the awning to distinguish the commercial entry from the residential entry.



Figure 1: Rendering of proposed suggestions (street trees and awning above new entry).

Staff Report approved by:

David Hulseberg

Executive Director, Berwyn Development Corporation

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Mr. Lance C. Malina
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606

Re: 6845 W. Stanley Ave

Dear Mr. Malina,

Please be advised that I received an appeal letter from: Mark Camilleri

with regard to my denial dated: June 10, 2019

At that time I denied his request to: reinstalling a residential unit on the 1st floor in a C-3
Depot Mixed-Use District

As a result he has written a letter appealing that decision.

I am forwarding the following papers for your use and so a hearing can be scheduled with the
Zoning Board of Appeals.

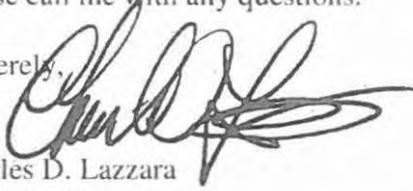
One copy of denial letter dated: June 10, 2019

One copy of appeal letter dated: June 19, 2019

One copy of the permit application dated: May 8, 2019

Please call me with any questions.

Sincerely,


Charles D. Lazzara
Building Director

Cc: Margaret M. Paul, City Clerk
Alderman Jeanine Reardon – 3rd Ward
Mark Camilleri – applicant



Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Date: June 10, 2019

Name: Mark Camilleri (773)844-9296

Address: 6845 W. Stanley Ave

City: Berwyn, IL 60402

Re: 6845 W. Stanley Ave Reinstalling a residential unit on the 1st floor

Dear: Mr. Camilleri,

Your request to: reinstall the residential unit on the 1st floor **cannot be approved by this office.**

The reason for such inability is based upon our Zoning Ordinance.

Your Property is located in a C-3 Depot Mixed-Use District and is subject to the following regulations.

- Chapter 1244: Uses
 - Section 1244.02 Use Table
 - Table 1244.02-A Use Table

(SEE ATTACHED)



RIDGELAND FOOT & ANKLE CENTER

6845 STANLEY AVENUE
BERWYN, ILLINOIS 60402



P: (708) 788-5232 F: (708) 788-3618 WWW.RIDGELANDFOOT.COM

Dr. Mark Camilleri

Dr. Alex Komarov

6/19/19

Dear Mr. Lazzara:

I received your denial letter. I would like to appeal your decision and request an opportunity to appear before the Zoning Board.

Our primary reason for reinstalling the residential unit on the 1st floor is due to a sudden and significant increase in our property taxes from \$8,630.39 (2015) to \$26,761 (2018). This level of increase was unexpected and quite shocking.

This property tax increase has thrown our budget into a significantly negative level and continuing business at this location currently seems unfeasible.

At this point, this appeal to the Zoning Board seems to be our only hope for remaining in Berwyn.

Respectfully,

Mark Camilleri

Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

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

BUILDING PERMIT APPLICATION

Tania
 Rodriguez

JOB SITE ADDRESS 6845 Stanley Ave Berwyn

PROPERTY OWNER Mark Camilleri (773) 844-9296 **PHONE** 708 788 5232 (773) 312-0490

DESCRIPTION OF WORK Re installing Residential unit, seperating commercial from Residential - 1st. Floor

PERMIT NO.

VALUE OF WORK INCLUDING MATERIALS AND LABOR _____

NOTES: 1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.

_____ **Check if work is being performed by Owner. If work is being performed by Contractor(s) please fill out the 2nd page of this application.**

Do you live at the above property address? _____ Yes _____ NO

- 1) ALL CONTRACTORS PERFORMING WORK AT THIS ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN - CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
- 2) Contracts with full scopes of work are required from all contractors at time of submittal. **WILL NOT ACCEPT LETTERS OF INTENT**

I HEREBY CERTIFY THAT ALL THE INFORMATION PROVIDED HEREIN IS TRUE.

SIGNED

PERMIT FEE \$
 ATF FINE \$
 PRELIMINARY ELECTRIC \$
 PRELIMINARY PLUMBING \$
 PRELIMINARY HVAC \$
 PRELIMINARY FRAMING \$
 FOOTING \$
 FOUNDATION \$
 BACKFILL \$
 SLAB PRE-POUR \$
 PLUMBING UNDERGROUND \$
 ELECTRIC UNDERGROUND \$
 ELECTRIC ROUGH \$
 PLUMBING ROUGH \$
 STACK TEST \$
 HVAC ROUGH \$
 FRAMING ROUGH \$
 INSULATION/FIRE STOPPING \$

ELECTRIC FINAL \$
 PLUMBING FINAL \$
 GAS PRESSURE TEST \$
 WATER PRESSURE TEST \$
 HVAC FINAL \$
 BUILDING FINAL \$
 POST HOLE/PIER \$
 PRE-POUR \$
 PARKWAY USE \$
 STREET OPENING \$
 SIDEWALK OPENING \$
 PRE-POUR STREET/SIDEWALK \$
 RESTORATION INSPECT \$
 TAP FEE \$
 WATER METER FEE \$
 PLUMB UNDERGROUND - TAP \$
 PLUMB UNDERGROUND -SERVICE \$
 PLUMB UNDERGROUND-DIVORCE \$

DATE

5/9/19.

ROOF FINAL \$
 HOUSE WRAP \$
 SIDING FINAL \$
 MASONRY FINAL \$
 GUTTR/DOWNSPOUT FINAL \$
 DEMO FINAL \$
 HEALTH DEPARTMENT \$
 PRELIMINARY FIRE DEPT \$
 ROUGH FIRE DEPT \$
 FINAL FIRE DEPT \$
 LINTEL INSPECTION \$
 RPZ TEST/DDCA VALVE \$
 ELECTRIC ABOVE CEILING \$
 SERVICE CHARGE \$
 NOVOTNY FEE \$
 DUMPSTER/POD \$
 CHIMNEY LINER ROUGH & FINAL \$
 ELECTRICAL SERVICE \$
 EXPANSION TANK \$

APPROVED _____ **(BUILDING DIRECTOR)**

TOTAL \$ _____



1 PROPOSED - FIRST FLOOR
 1/8" = 1'-0"



329 W. 18TH STREET-SUITE 904A
 CHICAGO, IL 60616
 312.846.6415-O
 312.278.0818-F
 PROJECTS@STUDIOARQ.COM
 WWW.STUDIOARQ.COM

Foot & Ankle Clinic
 6845 Stanley Ave. Berwyn, IL

APPROVED BY OWNER:

PROPOSED-
 FIRST FLOOR
 1/20/2016

X _____
 DATE:

A1.01

STEEL LINTEL SCHEDULE

STEEL LINTELS ARE REQUIRED FOR ALL MASONRY OPENINGS AS FOLLOWS:

6" BEARING	1 1/2" x 1 1/2" x 1 1/2"	6" BEARING
8" BEARING	1 1/2" x 1 1/2" x 1 1/2"	8" BEARING
10" BEARING	1 1/2" x 1 1/2" x 1 1/2"	10" BEARING
12" BEARING	1 1/2" x 1 1/2" x 1 1/2"	12" BEARING

*ALL OTHER LINTELS TO REMAIN SHALL BE USHAPED AND PAINTED

STRUCTURAL STEEL

STRUCTURAL STEEL SHALL CONFORM TO THE LATEST EDITION OF THE AISC FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDING STEEL IDENTIFIED AS GRADE 50 SHALL CONFORM TO A36. ALL OTHER STEEL SHALL CONFORM TO ASTM A572 GRADE 50. ALL OTHER STEEL SHALL CONFORM TO ASTM A572 GRADE 50.

WELDED AND COMBINATION CONNECTIONS SHALL BE DETAILED IN ACCORDANCE WITH THE LATEST EDITION OF THE AISC CONNECTIONS MANUAL USING TWO WELD ANGLES AS SHOWN IN THE LATEST EDITION OR ANGLES AT TOP OF BEAMS AT ALL SEATED CONNECTIONS.

SEATED CONNECTIONS SHALL BE DETAILED IN ACCORDANCE WITH "SEATED BEAM CONNECTIONS" AS SHOWN IN THE LATEST EDITION OF THE AISC CONNECTIONS MANUAL. ALL SEATED CONNECTIONS SHALL BE USED TO CONNECT STEEL JOISTS TO COLUMN FLANGES OR STEEL BEAMS TO COLUMNS AND ORDERS TO COLUMNS. PROVIDE WELDED CONNECTIONS AT TOP OF BEAMS AT ALL SEATED CONNECTIONS.

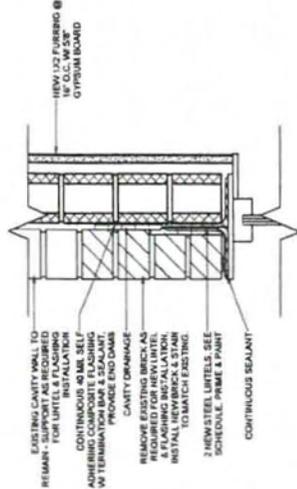
PROVIDE ADJUSTABLE MASONRY ANCHORS AT ALL SPAN/BEAM BEAMS AND COLUMNS AT A MAXIMUM SPACING OF 24" ON CENTERS. HORIZONTALLY OR VERTICALLY. MASONRY SUPPORT ANGLES AT PERIMETER JOINTS. MINIMUM 1/2" GAP IN SUPPORT ANGLES AT MASONRY CONTROL JOINTS.

CONTRACTOR SHALL PROVIDE ADEQUATE BRACING FOR STEEL FRAME MEMBERS AND AUXILIARY FRAMES DURING ERECTION. BRACING SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION. BRACING CONNECTIONS HAVE BEEN MADE. MASONRY SUPPORTED BY STEEL MEMBERS SHALL NOT BE ERECTED UNTIL PERMANENT ANCHORAGE AND BRACING MUST BE IN PLACE FOR SYSTEM TO BE BRACED.

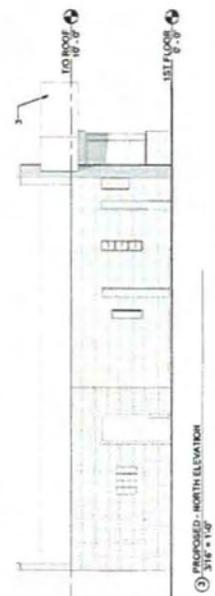
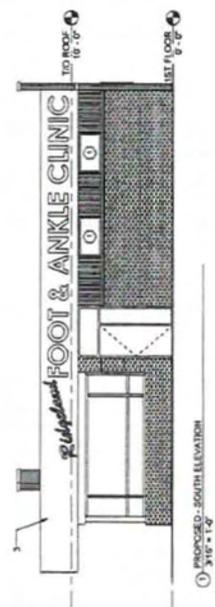
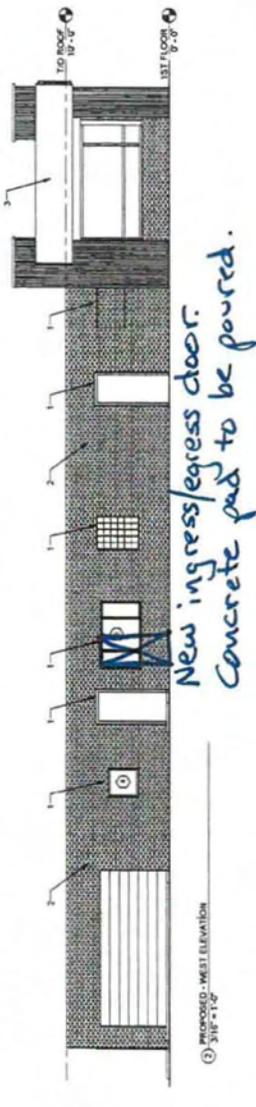
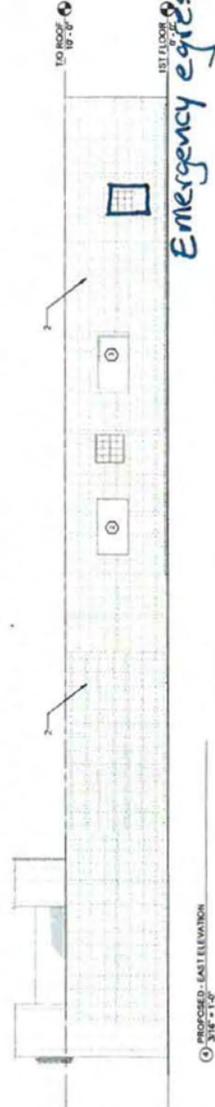
ANCHORS, WELDS, LEVELING PLATES, OR BRACING PLATES SHALL BE LOCATED AND BUILT INTO CONNECTION WORK PRIEST BY TEMPLATES OR SIMILAR METHODS. PLATES SHALL BE SET IN FULL BEDS OF NON-SHIMK GUSSET FOR LEVELING AND ALIGNMENT.

NOTES

1. REMOVE EXISTING BRICK AS REQUIRED FOR NEW LINTEL INSTALLATION. REINSTALL NEW BRICK & STON TO MATCH EXISTING
2. TYPED PORTALS AS REQUIRED
3. INSTALL NEW METAL CLADDING, ACCOMMODATE FOR NEW SIGNAGE



⑤ LINTEL DETAIL
 2'-11/8"



Foot & Ankle Clinic
 6845 Stanley Ave
 Berwyn, IL 60402

PROJECT NUMBER:	15-000
SHEET NAME:	BUILDING ELEVATIONS
DATE:	11-18-14
DRAWN BY:	[Signature]
CHECKED BY:	[Signature]
SCALE:	AS SHOWN
PROJECT:	FOOT & ANKLE CLINIC
LOCATION:	6845 STANLEY AVE, BERWYN, IL 60402
DATE:	11-18-14

**PLEASE REVIEW THE BELOW CRITERIA FOR APPROVAL OF A VARIATION
BEFORE YOU SUBMIT YOUR FORMS AND PAY THE FEES.**

The purpose of a variation is to grant relief from the regulations of the Zoning Code to the extent that literal enforcement of such regulations creates particular hardships or practical difficulties in developing a property due to the unique attributes of the property.

Standards for Approval. Applications for both Major and Minor Variations are evaluated by the Zoning Administrator, the Zoning, Planning and Development Commission, and the City Council based on each of the following standards:

- (1) The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.
- (2) The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.
- (3) The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.
- (4) The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.
- (5) The proposed variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation.
- (6) The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.
- (7) The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.
- (8) The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.

CITY OF BERWYN - ZONING PETITION
- VARIATION

I. GENERAL INSTRUCTIONS

1. Please submit THREE (3) copies of this Petition Form and THREE (3) copies of all other exhibits, plans, data, and miscellaneous documents required to be submitted.
2. All copies must be received no later than 60 days from the date on the Denial Letter in the office of the Executive Secretary of the Zoning, Planning, and Development Commission, at the following address:

Lance C. Malina, Executive Secretary
Berwyn Zoning, Planning, and Development Commission
c/o Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606-2903

If you have any questions for the Executive Secretary, he may be reached at 312-984-6439.

3. Materials required to be included in your submitted Petition package include:
 - a. A receipt for applicable Hearing Fee paid to the City Collector. You may pay the Hearing Fee at City Hall. Upon payment, you will be provided with a receipt. **BE CERTAIN TO INCLUDE A COPY OF THE PAID RECEIPT WITH THE PETITION FORMS.**
 - b. A receipt for the \$300 publication fee previously paid to the City Collector. You must pay your publication fee to the City Collector. Upon payment, you will be provided with a receipt. **BE CERTAIN TO INCLUDE A COPY OF THE PAID RECEIPT WITH THE PETITION FORMS.**
 - c. A signed completed copy of this Petition, with Sections II and III fully completed and executed.
 - d. An 8 ½" x 11" depiction of the Property, showing the location of buildings, streets, sidewalks, parking areas, and the like as necessary to depict your proposed usage of the Property.
 - e. A copy of the permit request made to the Zoning or Building Commissioner, from which this Petition arises.
 - f. A copy of notice mailed by you to the Building or Zoning commissioner advising him that you are appealing the matter to the Zoning Administrator or the Zoning, Planning, and Development Commission.
 - g. A copy of a survey of the property should be submitted if available.

UPON RECEIPT OF A FULLY COMPLETED APPLICATION, YOU WILL BE NOTIFIED OF THE NEXT AVAILABLE HEARING DATE, WHICH IS DEPENDENT ON THE MEETING SCHEDULE OF THE ZONING, PLANNING, AND DEVELOPMENT COMMISSION AND THE NEED TO COMPLY WITH STATUTORILY REQUIRED TIMELINES FOR ADVANCE PUBLICATION AND NOTICE OF THE HEARING.

II. GENERAL INFORMATION

Please provide all of the requested information below. If you fail to provide all of the requested information, your Petition may be rejected as incomplete.

1. Does this application meet the requirements for a Minor Variation? If yes, please cite the provision of §1252.03(D)(2)(a) under which the request falls. _____

2. Full common address or location of the property for which zoning relief is sought (the "Property"):

6845 Stanley Ave Berwyn, Il 60402

3. Legal Description of the Property (obtain from Deed, Survey or Title Policy) (attach additional sheet if necessary: Lot 13 in block 5 of Berwyn, a subdivision of blocks 4, 5, 12, 13, 20, 21, 28, 29, 34, 35, 36, and 39 in Laverne, a subdivision of section 31, township 39 north, range 13, east of the third principal meridian, in Cook County, Illinois.

4. Permanent Index Number of the Property: 16-31-114-008-0000

5. Size of the Property (in square feet or acres): 3,512 SF

6. Contact Information:

Applicant(s)	Property Owner(s) (if different from Applicant)
Name <u>RIDGELAND FOOT & ANKLE CENTER</u>	Name _____
Address <u>6845 STANLEY AVENUE</u>	Address _____
<u>BERWYN ILLINOIS 60402</u>	_____
Telephone <u>(708) 788-5232</u>	Telephone (____) _____ - _____
Telephone (____) _____ - _____	Telephone (____) _____ - _____
Fax <u>(708) 788-3618</u>	Fax (____) _____ - _____
E-mail <u>MBRAZZI@GMAIL.COM</u>	E-mail _____

Agent/Attorney

Name _____	Address _____
Telephone (____) _____ - _____	_____

7. If the Property is in a trust, provide name, address and number of trust.

N/A

8. Briefly describe Applicant's interest in the Property. If Applicant is not the Owner of Record, please attach copies of: i. the purchase contract or other documents in support of Applicant's interest; and ii. written permission from the current Owner of Record to petition the Village:

OWNER OF PROPERTY IS ALSO MEDICAL DIRECTOR

9. Are there any leases, offers or contracts to sell or buy, options, etc., in existence which affect the present or future ownership or interest in the affected Property (include the type of transaction, the parties thereto, dates of execution of documents referred to, and the actual consideration involved in the transaction). If so, please describe:

no

10. Are any of these transactions described in 9. above contingent upon Zoning relief being granted? If, so, explain in detail.

no

11. What is the current Zoning designation of the Property: C-3: Depot Mixed-Use District

12. Describe the Zoning Relief you are seeking:

Re-establish dwelling unit in rear of property

13. Has the Property, to the best of your knowledge, previously been the subject of a request for zoning relief? If, so, explain in detail: (1) the date of the Hearing; (2) the relief requested; (3) the outcome of the Hearing; and (4) the applicant:

Dwelling unit was previously grandfathered. Property lost said designation as it has not been used for said purpose for more than 6 months.

14. Describe any existing structures on the Property:

COMMERCIAL BUILDING BEING UTILIZED AS CLINIC

15. Give a brief description of the proposed construction, rehabilitation or other work that will be performed at the Property, if any:

A wall will be added separating the clinic from residential unit. A secondary egress will be added to the clinic, and egress windows will be added to the residential space.

16. Describe any private parking facilities proposed and number of cars accommodated:

WE HAVE AN EXISTING ATTACHED GARAGE

17. Please complete the following questions for each of the structures and each of the lots involved. Refers to both existing and proposed structures.

(a) Height to top of flat roof – deck line of mansard to mean height level of gable and hip roofs of the structure: N/A

1. Approximate height of the immediately adjoining buildings on each side:

No change proposed

(b) Set back from front lot line to the structure: N/A

1. Approximate set back of the immediately adjoining building on each side:

No change proposed

(c) Rear yard depth of the structure: N/A

1. Approximate rear yard depth of the immediately adjoining building on each side:

No change proposed

(d) Side yard (both sides) from most extreme projection of wall of structure:

N/A

1. Side yard as above of the immediately adjoining buildings on each side: _____

No change proposed

(e) Width of inner court (if any) of the structure: N/A

No change proposed

(f) Width of outer court (if any) of the structure: N/A

(g) Length of the structure: N/A

(h) Width of the structure: N/A

(i) Width, depth and square footage of this lot: N/A

(j) Width, depth and square footage of total lot area involved in this project:
N/A

(k) Number of square feet of total lot area occupied by principal building on lot: _____
N/A

(l) What percentage of the total lot area is occupied by the structure: _____
N/A

(m) Number of apartments proposed: 1

(n) Square footage of EACH apartment proposed: _____

18. What are the current land uses and zoning on and around the site?

	<u>Current Zoning</u>	<u>Land Uses</u>
On Site	<u>C-3</u>	<u>Mixed-Use</u>
North of Site	<u>R-4</u>	<u>Multi-Family Residential</u>
South of Site	<u>C-3</u>	<u>Mixed-Use</u>
East of Site	<u>C-3</u>	<u>Mixed-Use</u>
West of Site	<u>C-3</u>	<u>Mixed-Use</u>

III. EVIDENCE IN SUPPORT OF PETITIONER'S

VARIATION REQUEST

NOTE: This entire application and petition shall become a part of your hearing records. You are encouraged to set forth all arguments, evidence and exhibits (whether requested or not) in full support of your appeal within and made a part of this petition. Use additional pages if necessary.

1. Fully describe, in detail, the variation(s) requested from the requirements of the zoning district in which the property is located (NOTE: only those variations specified will be able to be considered by the Zoning Administrator or Zoning, Planning, and Development Commission):
Re-establish grandfathered non-conforming use of a dwelling unit at rear of property.

2. In the case of a Minor Variation, the Zoning Administrator, or in the case of a Major Variation, the Zoning, Planning, and Development Commission, after public hearing, is required to make findings, based upon the evidence presented to it in each specific case, as to whether each of the standards below has been met. Please state how each standard is satisfied in your particular case:

a. The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

OUR INTENTION IS TO RETURN THE COMMERCIAL SPACE TO ITS ORIGINAL COMMERCIAL/RESIDENTIAL FUNCTION. WE ARE CONFIDENT THAT THIS CHANGE WILL NOT ENDANGER THE PUBLIC AS THE BUILDING ORIGINALLY FUNCTIONED AS SUCH. WE WOULDNOT BE ALTERING THE APPEARANCE OR THE FOOTPRINT OF THE BUILDING

b. The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.

WE ARE PROPOSING ONLY MINOR INTERIOR CHANGES AND AS A RESULT, WILL NOT ALTER WHAT WE BELIEVE IS A SIGNIFICANT IMPOROVMENT TO THE DEPOT DISTRICT

c. The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.

WE SIGNIFICANTLY IMPROVED THE APPEARANCE OF A PREVIOUSLY ABANDONED BUILDING AND WE ARE PROUD TO IMPROVE THE DEPOT DISTRICT. WE FULLY INTEND TO PROTECT THE SIGNIFICANT INVESTMENT IN OUR BUSINESS AND OUR COMMUNITY. OUR PROPOSED CHANGE WILL NOT ALTER THE CURRENT EXTERIOR OF THE STRUCTURE

d. The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.

OUR MOTIVATION TO RETURN TO A RESIDENTIAL/COMMERCIAL SPACE WAS PROMPTED BY A QUADRUPLED PROPERTY TAX BILL WHICH HAS YET TO BE SATISFIED DUE TO ITS EXTREMELY HIGH LEVEL. WE SEEK RELIEF FROM THAT TAX STATUS.

e. The proposed variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation.

WE SIMPLY WISH TO RETURN THE INTERIOR TO THE ORIGINAL LAYOUT AND THESE CHANGES WILL NOT ALTER THE EXTERIOR APPEARANCE. THE CHANGES WILL NOT EFFECT ADJACENT PROPERTIES

f. The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.

OUR INTERIOR CHANGES WILL ONLY BE VISIBLE TO OUR STAFF AND WILL NOT ALTER EXTERIOR APPEARANCE, FUNCTION, OR SAFETY.

g. The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.

WE INTEND ON REVERSING THE MINIMAL CHANGES THAT WE PERFORMED UPON OUR BUILDING'S RENOVATION THESE MINIMAL LAYOUT RENOVATIONS CAUSED A ZONING CHANGE AND WE HOPE TO RETURN TO OUR ORIGINAL STATUS.

h. The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.

WE BELIEVE THAT OUR PROPOSED CHANGES WILL BE CONSISTENT WITH OUR CURRENT BUILDING DESIGN, PERFORMANCE AND VALUE.

2. Do you have any further evidence to present in support of your petition? If so, attach a supplemental sworn statement hereto specifying the facts fully.

As a sole business owner in Berwyn of 20 years, I worked hard to acquire my own property after years of renting. After multiple loans and years of work, that goal was achieved with what I feel is a beautiful update of a neglected building in a great location. I was devastated at my recent property tax bill which quadrupled from the prior tax period. Like many business owners and residents, saving for taxes is a full-time job and to discover such a major increase was devastating. This type of increase could realistically lead to the demise of my

hard work and could force me to relocate or modify my business model. I invested in Berwyn and I am proud to be part of a vibrant Depot District... we want to stay!

NOTICE: ALL PARTIES IN INTEREST MUST SIGN AS APPLICANTS

I (WE) HEREBY DEPOSE THAT ALL THE ABOVE STATEMENTS CONTAINED IN THIS PETITION AND THE PAPERS AND DOCUMENTS SUBMITTED HERewith ARE TRUE AND CORRECT.

Sworn to before me, this 25th

day of April, 2019

~~_____~~
Notary Public
(Notary Section must be completed)

Sworn to before me, this _____

day of _____, 20____

Notary Public
(Notary Section must be completed)



Applicant

owner



Applicant

Interest

OWNER, IF DIFFERENT THAN APPLICANT, MUST SIGN TO INDICATE CONSENT TO THE FILING OF THIS PETITION:

Sworn to before me, this _____

day of _____, 20____

Notary Public
(Notary Section must be completed)

Property Owner (if different then Applicant)

Interest



DISTRICT 201
MORTON WEST
HIGH SCHOOL

First Responders Servicing Morton High School,

I would like to invite you to partake in our First Responder Night on Friday, September 13th at Morton West Stadium. From 6:00-7:00 in the south endzone, we will be hosting a tailgate for all first responders and their families. Immediately following the tailgate, we will watch the Varsity Mustang Football Team take on the Leyden Eagles at 7:30PM.

Mrs. Nicole Ebsen, CAA
Athletic Director/Student
Activities Director

To partake in this event please RSVP by Wednesday, September 11th to Nicole Ebsen, Morton Athletic Director at nebsen@jasmorton.org or by calling 708-780-4100 x 3511.

EAST 708.780.4000 x2513
WEST 708.780.4100 x3522
FAX. 708.780.2892
nebsen@jasmorton.org

Thank you for all that you do for our community! We hope you will join us for this great event!

@mortonathletics
#mortonpride
www.morton201.org

GO MUSTANGS!

Nicole Ebsen
Athletic Director

MORTON WEST
2400 S. Home Ave.
Berwyn, IL 60402



MORTON EAST
2423 S. Austin Blvd.
Cicero, IL 60804

The City of Berwyn



I-2
Jose Ramirez
2nd 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

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

August 9, 2019

Re: Condemnation of recent violence in El Paso Texas and Dayton Ohio

Mayor and Members of the City Council:

As an Alderman for city of Berwyn I think it is important that we acknowledge the senseless acts of violence that occurred this past weekend and address the fear some in our community are feeling. We need to reassure everyone in our community that we stand together, that we as a community believe in the dignity of each and every human being no matter what their race, cultural background, sexual orientation, religion or disability may be and that we as a community celebrate our diversity.

Ladies and gentleman of the City Council there is a fear among our Latino community and as a proud American of Mexican descent I would like this resolution to be read so that there is no doubt in anyone's mind what we as a community stand for and to assure all our residents that we stand together.

Very truly yours,

2nd Ward Alderman Jose Ramirez

The City of Berwyn



Jose Ramirez
2nd 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

Re: Resolution Condemning Recent Violence in El Paso Texas and Dayton Ohio

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

August 13, 2019

Whereas the city of Berwyn is a welcoming city.

And whereas the residents of Berwyn who live in harmony and celebrate our various cultural roots and diversities.

And whereas the shootings in El Paso Texas which indiscriminately took the lives of 22 people including 13 Americans, 8 Mexican Nationals and 1 German National and the shooting in Dayton Ohio which then took 10 more lives that same day.

And whereas these senseless acts of violence which were brought on by hate and ignorance has caused fear in our nation, especially those in the Latino community.

And whereas the city of Berwyn which seeks to provide safety and peace to all our residents.

We, the City Council, Mayor and resident of Berwyn therefore condemn these senseless acts of violence and therefore would like to reassure all our residents, especially those in our Latino community that we stand in solidarity and that we as community believe in the dignity of every human being.

Very truly yours,

2nd Ward Alderman Jose Ramirez

J-1



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

07 August 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 replace the vacancy due to the resignation of Probationary Patrol Officer Brian O'Malley

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

August 06, 2019

Chief of Police Michael D. Cimaglia
6401 W. 31st Street
Berwyn, Illinois 60402

RE: Resignation

Chief Cimaglia,

Please accept this letter as my resignation as a Police Officer with the City of Berwyn Police Department. I am resigning from my position for personal reasons.

My resignation is effective August 6th, 2019.

Respectfully,

Brian O'Malley



BERWYN FIRE DEPARTMENT

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

Thomas A. Hayes
Fire Chief

Kris A. Coniglio
Assistant Fire Chief

Mayor Robert J. Lovero



August 5, 2019

To: Honorable Mayor Robert Lovero
From: Members of City Council
Re: Request to Purchase Shift Supervisors' Vehicle

The purpose of this communication is to seek permission to proceed with the purchase of a new Chevy Tahoe to be utilized by the shift supervisors. The vehicle will allow the Fire Department to retire a 2008 Ford Explorer. Due to its age and condition, the Explorer should be retired from emergency responses (lights and sirens) to incidents. It could however, be reassigned within the Department to serve in a non-emergency role. The price of the Chevy Tahoe is \$37,998.61.

I am seeking approval to waive the sealed bid process and enter into a purchase agreement with Suburban Purchasing Cooperative through Currie Motors (contract #185). The expenditure is included in the 2019 Budget. If approved, this purchase would fall under a joint purchase agreement which is a cooperative purchasing program through the Northwest Municipal Conference, which meets and exceeds the bidding process.

Respectfully submitted,

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

Thomas A. Hayes
Fire Chief



A Joint Purchasing Program For Local Government Agencies

September 13, 2018

Mr. Thomas Sullivan
Currie Motors Chevrolet
8401 W. Roosevelt Road
Forest Park, IL 60130

Dear Mr. Sullivan,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the award of SPC Contract #185 for the 2019 Chevrolet Tahoe Police Pursuit and Special Service Vehicles Plus Option Packages and Other Options to Currie Motors Chevrolet.

With acceptance of this contract, Currie Motors Chevrolet agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Currie Motors, Forest Park, IL will handle all billing. Each vehicle purchased will be assessed a \$120.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to another productive year working with Currie Motors Chevrolet. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention. The duration of the contract is September 13, 2018 through September 12, 2019. The SPC reserves the right to extend this contract for up to (3) three additional one-year terms upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

Sincerely,

Ellen Dayan, CPPB
Purchasing Director
Northwest Municipal Conference

Name: Ellen Dayan
Northwest Municipal Conference
Date: 09.13.18

Name: Tom Sullivan
Currie Motors Chevrolet
Date: 9-13-18

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quimich
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 17th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536



**2019 Chevrolet Tahoe Police
Patrol Package**
Contract #185



Currie Motors Chevrolet

"Nice People to Do Business With"

Your Full-Line Municipal Dealer

ORDER CUTOFF: 03/15/19

Contract # 185



**Currie Motors Chevrolet
SPC Contract Winner
2019 Chevrolet Tahoe Police
Patrol Package
Contract #185**

Standard Package: \$32,089

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

NEW! Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 4 USB ports and 1 auxiliary jack

NEW! Driver Information Center, 4.2" diagonal multi-color

Automatic Occupant Sensing System, sensor indicator inflatable restraint, front passenger

Assist handles, front passenger and second row outboard

Climate control, dual-zone automatic

Defogger, rear-window electric

Door locks, power programmable with lockout protection. Auto Lockout is disabled on Driver door

Instrumentation, analog with certified 150 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer

Key, 2-sided

LATCH system (Lower Anchors and Top tethers for Children), for child safety seats, lower anchors and top tethers located in all second row seating positions

Lighting, interior with dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Mirror, inside rearview manual day/night

OnStar, 6 months of Directions and Connections plan

1 Visit onstar.com for coverage map, details and system limitations. Services vary by model & conditions.

Power outlets, 3 auxiliary, 12-volt, includes 2 on the instrument panel and 1 in the cargo area

Power outlet, 110-volt, 1.1 Amp, 150 Watt

Rear Vision Camera

Safety belts, 3-point, driver and front passenger in all seating positions

Steering column, Tilt-Wheel

NEW! Steering wheel controls, mounted audio and cruise controls, includes Driver Information Center controls

Theft-deterrent system, content, electrical, unauthorized entry

Theft-deterrent system, vehicle, PASS-Key III

Tire Pressure Monitor System, air pressure sensors in each tire with pressure display in Driver Information Center

Warning tones, headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on

Windows, power, with express down and express up front doors and lockout features

Contract # 185



Daytime Running Lamps, with automatic exterior lamp control

Door handles, Black

Exterior ornamentation delete

Glass, deep-tinted (all windows, except light tinted glass on windshield and driver- and front passenger-side glass)

Liftgate, rear manual

Mirrors, outside heated power-adjustable, manual-folding

Mirror caps are Black

Tires, P265/60R17 all-season, police, V-rated

Tire, spare P265/60R17 all-season, police, V-rated

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Windshield, solar absorbing, shaded upper

Wiper, rear intermittent with washer

Wipers, front intermittent, Rainsense

Windshield style, acoustic laminated glass

Air cleaner, high capacity

Alternator, 170 amps, high output

Battery, 660 cold cranking amps with 80 amp hour rating

Power supply, 100-amp, auxiliary battery, rear electrical center

Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness

Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Cooling, external engine oil cooler, auxiliary, heavy-duty air-to-oil integral to driver side of radiator

Engine, 5.3L EcoTec3 V8, with Active Fuel Management, Direct Injection, Variable Valve Timing

and Flex Fuel, includes aluminum block construction

GVWR, 6800 lbs. (3084 kg)

Rear axle, 3.08 ratio

Steering, power, electric Z56

Suspension, heavy-duty, police-rated, front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs

Trailer equipment, heavy-duty

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode

Air bags, frontal and side-impact for driver and front passenger and head curtain side-impact for all rows in outboard seating positions Note: Head curtain side-impact included for third row seating positions, even though seat has been deleted.

Requires (AZ3) 40/20/40 split-bench front seat.

Always use safety belts and child restraints.

Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.

SiriusXM Satellite Radio, delete

Cruise control, electronic with set and resume speed

Floor covering, Black rubberized vinyl

Identifier for Police Patrol Vehicle

Remote Keyless Entry, extended-range

Seats, front 40/20/40 split-bench, 3-passenger,

Active Aero Shutters, front

Capless Fuel Fill



Model-Options

<input type="checkbox"/>	Police Patrol Vehicle 4-Wheel Drive-Pursuit Rated	3624.00
<input checked="" type="checkbox"/>	Special Service Package Vehicle 4-Wheel Drive-Non Pursuit Rated	3008.00

Options – Exterior

<input type="checkbox"/>	Non Tinted Solar Glass	-268.45
<input type="checkbox"/>	Recovery Hooks	45.50
<input type="checkbox"/>	Exterior body colored parts-Victory Red	204.75
<input type="checkbox"/>	Special Paint Solid	386.75
<input checked="" type="checkbox"/>	Polished Aluminum Wheels (SSV Only) Requires Max Trailer Tow Package	352.00
<input type="checkbox"/>	Front and rear splash guards	177.45
<input checked="" type="checkbox"/>	Body-side moldings	136.50
<input checked="" type="checkbox"/>	All Weather Floor Liners	236.60

Options – Interior

<input type="checkbox"/>	Inoperative rear doors	53.00
<input type="checkbox"/>	Inoperative rear window switches	51.87
<input type="checkbox"/>	Red/White Auxiliary dome light	154.70
<input type="checkbox"/>	OnStar delete (Bluetooth delete included)	-74.80
<input type="checkbox"/>	Adjustable power pedals	136.50
<input type="checkbox"/>	Power Front passenger seat –Required with Front Bucket Seats	INCL
<input checked="" type="checkbox"/>	Carpeted floor covering	172.00
<input type="checkbox"/>	Cargo shade	177.45
<input type="checkbox"/>	Rear cargo mat (Requires carpeting)	195.00
<input checked="" type="checkbox"/>	NEW! Enhanced Driver Alert Package , includes Power-adjustable pedals, Forward Collision Alert, IntelliBeam headlamps, Low Speed Forward Automatic Braking, Lane Keep Assist with Lane Departure Warning and Safety Alert Driver Seat	632.00

Options – Mechanical/Electrical

<input type="checkbox"/>	Auxiliary speaker wiring	54.60
<input type="checkbox"/>	Grill lamp/siren speaker wiring	83.72
<input type="checkbox"/>	Horn and siren circuit wiring	37.31
<input type="checkbox"/>	Flasher System	450.45
<input type="checkbox"/>	Daytime running light delete	45.50
<input type="checkbox"/>	Spot Light-left hand	445.90



<input type="checkbox"/>	Spot Light-dual	773.50
<input type="checkbox"/>	City Brake Package- PPV Only	N/C
<input checked="" type="checkbox"/>	Locking Differential	259.60
<input type="checkbox"/>	Block heater	91.00
<input type="checkbox"/>	Ground studs	80.00
<input type="checkbox"/>	Max Trailering Package (SSV Only)	527.80

Options – Additional

<input checked="" type="checkbox"/>	6- Additional keys –Requires Key Common Option	37.31
<input checked="" type="checkbox"/>	Key Common- 6E2	22.75
<input type="checkbox"/>	Key Common-6E8	22.75
<input checked="" type="checkbox"/>	Remote Keyless Entry -6 additional unprogrammed transmitters	68.25
<input checked="" type="checkbox"/>	Remote vehicle start	273.00
<input checked="" type="checkbox"/>	Delivery >50 Miles	185.00
<input type="checkbox"/>	Manufacturers Certificate of Origin	N/C
<input type="checkbox"/>	Municipal Plates M_____MP_____	203.00

Exterior Colors

<input type="checkbox"/>	Black	N/C
<input checked="" type="checkbox"/>	Siren Red Tint Coat	435.60
<input type="checkbox"/>	Summit White	N/C
<input type="checkbox"/>	Silver Ice Metallic	N/C
<input type="checkbox"/>	Blue Velvet Metallic	N/C
<input type="checkbox"/>	Pepper Dust Metallic	N/C
<input type="checkbox"/>	Shadow Gray Metallic	N/C
<input type="checkbox"/>	Woodland Green	386.75
<input type="checkbox"/>	Satin Steel Metallic	N/C
<input type="checkbox"/>	Victory Red	220.00
<input type="checkbox"/>	MSP Blue	227.50
<input type="checkbox"/>	Wheatland Yellow	386.75

Interior

<input type="checkbox"/>	Jet Black 40/20/40 Bench	Standard
<input checked="" type="checkbox"/>	Jet Black Front Buckets (w/ console & frontal side impact airbags)	227.50
<input type="checkbox"/>	Front Center Seat Delete	N/C
<input type="checkbox"/>	Vinyl Rear Seat	N/C



Title Name	_____
Title Address	_____
Title City	_____
Title Zip Code	_____
Contact Name	_____
Phone Number	_____
Purchase Order Number	_____
Fleet Identification Number	_____
Tax Exempt Number	_____
Total Dollar Amount	\$37,998.61
Total Number of Units	1
Delivery Address	_____

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Commercial Center
8401 W. Roosevelt Rd.
Forest Park, IL 60130
PHONE: (815) 412-3227
Tom Sullivan
curriefleet@gmail.com*

**Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State*

Contract # 185



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News & Events

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NWMC
1600 East Golf Road
Suite 0700
Des Plaines, IL 60016
Phone: 847-296-9200
Fax: 847-296-9207

About Northwest Municipal Conference

Over the past 60 years, the Northwest Municipal Conference (NWMC) has been working to strengthen communities and enhance intergovernmental relationships in the north and northwest suburbs of Chicago. As one of the premier regional councils of government, the Northwest Municipal Conference represents over 1.3 million citizens residing in our 43 municipalities and 1 township. Our membership area covers over 300 square miles in Cook, DuPage, Kane, Lake and McHenry counties.

The Northwest Municipal Conference serves the needs of local governments through a variety of policy initiatives and programs and services that combine the resources of individual members to address regional issues. Our members are leaders in advocating on behalf of local government self-sufficiency, regional planning, local control over local issues, and utilizing a cooperative approach to address regional issues. The Northwest Municipal Conference is driven by the following principles:

- Furthering intergovernmental cooperation.
- Fostering the exchange of information vital to the operation of local government, and
- Serving as a cooperative medium for addressing regional problems.

Since our founding in 1958, the Northwest Municipal Conference has evolved from a small local forum to address specific issues such as securing parking at commuter rail stations. Today, the Northwest Municipal Conference is a multi-faceted organization that provides our members not only a platform to address issues of regional concern but also a variety of programs and services designed to strengthen their individual communities. By coordinating the talents of our members, we advocate on behalf of local issues in Springfield and Washington, provide specifically designed training for elected officials and produce significant cost savings through joint purchasing programs. The cooperative planning approach we developed allows our members to combine local expertise to solve regional transportation, stormwater and environmental issues.

The elected officials and professional managers of our member communities provide the leadership for our organization. The NWMC Board consists of our member mayors and township supervisor who convene on a regular basis as a whole to address regional issues and concerns and work together through our various committees to focus on specific topics and interests. Our standing committees focus on a variety of topics ranging from transportation and program services to legislative priorities and issues faced by townships and non-home rule municipalities. Our Executive Board consists of Conference officers and committee chairs that meet monthly to coordinate the work of the committees and prepare the NWMC Board agendas. Directly appointed by the Board, the NWMC Executive Director is responsible for implementing the vision of the Northwest Municipal Conference membership. The Executive Director represents the Conference on regional topics, works closely with the NWMC Board on priority issues, and directs a staff of nine towards their mission of advancing the directives of the membership. The Northwest Municipal Conference is a not-for-profit organization that is self-supported by our membership and supplemented through entrepreneurial activities.

The Northwest Municipal Conference has long served as a forum for elected officials and professional staff to discuss topics and exchange ideas for the betterment of their communities. The Conference also provides social opportunities for members to enjoy each others company and friendship at events such as our annual gala, legislative brunch and legislative days in Springfield. As members of the Northwest Municipal Conference, we believe we are a model for bringing together diverse local government interests to plan for our future and provide strong, innovative, well-run communities for our citizens and businesses.

News / Events

[NWMC Press Release - DiMaria Inaugurated as NWMC President](#)

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NWMC
 1600 East Golf Road
 Suite 0700
 Des Plaines, IL 60016
 Phone: 847-296-9200
 Fax: 847-296-9207

About the SPC

- [Suburban Purchasing Cooperative \(SPC\) Program](#)
- [SPC Vendor Registration Form](#)

The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), DuPage Mayors & Managers Conference (DIMMC), South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGLL). Together the SPC represents 145 municipalities and townships in northeastern Illinois.

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in SPC joint purchasing programs.

ILL. COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal of the SPC is to combine the resources and purchasing power of governments and not-for-profit entities to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price.

Economies of scale in terms of pricing and staff resources are the prime objectives of the SPC Joint Purchasing Program. By purchasing through the SPC, participants not only save money but time as well. Acting as an extension of the purchaser's staff, SPC staff works diligently in order to avoid the needless duplication of effort through in-house coordination of several functions involved in the procurement process.

Illinois statutes, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

Since 2009, the SPC Program is centrally operated by the Northwest Municipal Conference with shared program oversight by the SPC Governing Board and SPC Technical Review Committee.



WILL COUNTY
 GOVERNMENTAL LEAGUE

News / Events

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Attorneys & Counselors

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Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• MEMORANDUM •

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO
THE HONORABLE CITY COUNCIL**

CC: ANTHONY T. BERTUCA, CITY ATTORNEY

FROM: DEL GALDO LAW GROUP, LLC

DATE: AUGUST 8, 2019

RE: FINAL DRAFT OF “AN ORDINANCE ADOPTING PART TEN, TITLE TWO, CHAPTER 1010 OF THE CODIFIED ORDINANCES OF BERWYN, REGARDING STANDARDS FOR THE CONSTRUCTION OF FACILITIES IN RIGHTS-OF-WAY IN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.”

Please find attached to this memorandum a draft of “An Ordinance Adopting Part Ten, Title Two, Chapter 1010 of the Codified Ordinances of Berwyn, Regarding Standards for the Construction of Facilities in Rights-of-Way in the City of Berwyn, County of Cook, State of Illinois”, (the “Ordinance”). As stated at the July 23, 2019, Committee of the Whole meeting, our office worked diligently with the Public Works Director Robert Schiller and Senior Engineer Nicole Campbell to codify the City’s existing standards of construction and to adopt some new standards related to construction in the right-of-way. Since the date of the Committee of the Whole meeting, Mr. Schiller and Mrs. Campbell worked with our office to make some minor adjustments to the Ordinance. As you are aware, the codification of these standards will better enable parties that wish to perform construction in the right-of-way, which are generally utilities (Com Ed, Nicor, cellular providers, and other utilities as defined by law), to know and easily access the City’s right-of-way construction standards. Codifying these standards should also cut down on the amount of time City employees must spend explaining the City’s right-of-way construction standards. Our office recommends passage of this Ordinance.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE ADOPTING PART TEN, TITLE TWO, CHAPTER 1010 OF
THE CODIFIED ORDINANCES OF BERWYN, REGARDING STANDARDS
FOR THE CONSTRUCTION OF FACILITIES IN RIGHTS-OF-WAY IN THE
CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine Reardon
Robert Fejt
Cesar A. Santoy
Alicia Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ____
day of _____, 2019.

ORDINANCE _____

AN ORDINANCE ADOPTING PART TEN, TITLE TWO, CHAPTER 1010 OF THE CODIFIED ORDINANCES OF BERWYN, REGARDING STANDARDS FOR THE CONSTRUCTION OF FACILITIES IN RIGHTS-OF-WAY IN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, in addition to the City's power as a home rule municipality, this Ordinance is adopted pursuant to the provisions of the Illinois Municipal Code, including, without limitation, Sections 11-20-5, 11-20-10, 11-80-1, 11-80-3, 11-80-6, 11-80-7, 11-80-8, 11-80-10, and 11-80-13, all of which are found in Chapter 65 of the Illinois Compiled Statutes, 65 ILCS 5/1-1-1 *et seq.*; Section 30 of the Illinois Telecommunications Municipal Infrastructure Maintenance Fee Act, 35 ILCS 635/30; Section 4 of the Telephone Company Act, 220 ILCS 65/4; and the Illinois Highway Code, including, without limitation, Articles 7 and 9 thereof, 605 ILCS 5/1-101 *et seq.*; and

WHEREAS, this Ordinance establishes generally applicable standards for construction on, over, above, along, upon, under, across, or within, use of and repair of, the public right-of-way; and

WHEREAS, in the enactment of this ordinance, the City has considered a variety of standards for construction on, over, above, along, under, across, or within, use of and repair of the public right-of-way, including, but not limited to, the standards relating to Accommodation of Utilities on Right-of-Way of the Illinois State Highway System

promulgated by the Illinois Department of Transportation and found at 92 Ill. Adm. Code § 530.10 et seq.; and

WHEREAS, the City hereby finds that it is in the best interest of the City, the public and the utilities using the public rights-of-way to establish a comprehensive set of construction standards and requirements to achieve various beneficial goals, including, without limitation, enhancing the planning of new utility facilities; minimizing interference with, and damage to, rights-of-way and the streets, sidewalks, and other structures and improvements located in, on, over and above the rights-of-way; and reducing costs and expenses to the public;

WHEREAS, in light of the foregoing, the Corporate Authorities have further determined that it is necessary, advisable and in the best interests of the City and its residents to adopt Part Ten, Title Two, Chapter 1010 for inclusion in the Codified Ordinances of Berwyn, Illinois (the “City Code”) as set forth herein;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.00 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2.00 Purpose.

The purpose of this Ordinance is to adopt Part Ten, Title Two, Chapter 1010 for inclusion in the City Code to establish certain rules and regulations as well as fees related to

standards for construction in the right of way and to authorize the Mayor and other City officials to take all action necessary to carry out the intent of this Ordinance.

ARTICLE II.
ADOPTION OF PART TEN, TITLE TWO, CHAPTER 1010 FOR INCLUSION IN
THE CITY CODE

Section 3.00 Adoption of Part Ten, Title Two, Chapter 1010.

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by adopting Part Ten, Title Two, Chapter 1010 as follows:

Chapter 1010 Construction of Facilities in the Right-of-Way.

Section 1010.01 Purpose and Scope.

(A) Purpose. The purpose of this chapter is to establish policies and procedures for constructing facilities on rights-of-way within the city's jurisdiction, which will provide benefits to the public, including the preservation of the integrity, safe usage and visual quality of the city's rights-of-way and the city as a whole.

(B) Intent. By enacting this chapter, the city intends to exercise its authority over the rights-of-way located in the city and, in particular, the use of the public ways and property by utilities. The city intends to effectuate the foregoing by establishing uniform standards to address issues presented by utility facilities, which standards seek to accomplish the following:

- (1) Prevent interference with the use of streets, sidewalks, alleys, parkways and other public ways and places; and
- (2) Prevent the creation of visual and physical obstructions and other conditions that are hazardous to vehicular and pedestrian traffic; and
- (3) Prevent interference with the facilities and operations of the city's utilities and of other utilities lawfully located in rights-of-way or public property; and
- (4) Protect against environmental damage, including damage to trees, from the installation of utility facilities; and
- (5) Protect against increased stormwater runoff due to structures and materials that increase impermeable surfaces; and

(6) Preserve the character of the neighborhoods in which facilities are installed; and

(7) Preserve open space, particularly the tree-lined parkways that characterize the city's residential neighborhoods; and

(8) Prevent visual blight from the proliferation of facilities in the rights-of-way; and

(9) Assure the continued safe use and enjoyment of private properties adjacent to utility facilities locations.

(C) *Facilities subject to this chapter.* This chapter applies to all facilities on, over, above, along, upon, under, across or within the rights-of-way within the jurisdiction of the city. A facility lawfully established prior to the effective date of this chapter may continue to be maintained, repaired and operated by the utility as presently constructed and located, except as may be otherwise provided in any applicable franchise, license or similar agreement.

(D) *Franchises, licenses, or similar agreements.* The city, in its discretion and as limited by law, may require utilities to enter into a franchise, license or similar agreement for the privilege of locating their facilities on, over, above, along, upon, under, across or within the rights-of-way located within the city. Utilities that are not required by law to enter into such an agreement may request that the city enter into such an agreement. In such an agreement, the city may provide for terms and conditions inconsistent with this chapter.

(E) *Effect of franchises, licenses or similar agreements.*

(1) *Utilities other than telecommunications providers.* In the event that a utility, other than a telecommunications provider, has a franchise, license or similar agreement with the city, such franchise, license or similar agreement shall govern and control during the term of such agreement and any lawful renewal or extension thereof.

(2) *Telecommunications providers.* In the event of any conflict with or inconsistency between the provisions of this chapter and the provisions of any franchise, license or similar agreement between the city and any telecommunications provider, the provisions of such franchise, license or similar agreement shall govern and control during the term of such agreement and any lawful renewal or extension thereof.

(F) *Conflicts with other chapter.* This chapter supersedes all chapters or parts of chapters adopted prior hereto that are in conflict herewith, to the extent of such conflict.

(G) Conflicts with state and federal laws. In the event that applicable federal or state laws or regulations conflict with the requirements of this chapter, the utility shall comply with the requirements of this chapter to the maximum extent possible without violating federal or state laws or regulations.

(H) Sound engineering judgment. The city shall use sound engineering judgment when administering this chapter and may vary the standards, conditions and requirements expressed in this chapter when the city so determines. Nothing contained herein shall be construed to limit the ability of the city to regulate its rights-of-way for the protection of the public health, safety and welfare.

Section 1010.02 Definitions.

The words and terms used in this chapter shall have the meanings ascribed to them in this chapter, unless the context clearly indicates a different meaning. Any term not defined in this chapter shall have the meaning ascribed to it in Title 92, Section 530.30 of the Illinois Administrative Code (ILL. ADMIN. CODE tit. 92 § 530.30 (1992)), unless the context clearly indicates a different meaning. The use of any term in the present tense shall include the future and past tense of the term, when applicable, and all terms used in the singular shall include the plural and all words used in the masculine gender shall extend to and apply to the feminine gender, when applicable.

AASHTO shall mean the American Association of State Highway and Transportation Officials.

ANSI shall mean the American National Standards Institute.

Applicant shall mean a person applying for a permit under this chapter.

ASTM shall mean the American Society for Testing and Materials.

Backfill shall mean the methods or materials for replacing excavated material in a trench or pit.

Bore or boring shall mean to excavate an underground cylindrical cavity for the insertion of a pipe or electrical conductor.

Cable operator shall have the same meaning as set forth in 47 U.S.C. § 522(5) (2006).

Cable service shall have the same meaning as set forth in 47 U.S.C. § 522(6) (2006).

Cable system shall have the same meaning as set forth in 47 U.S.C. § 522(7) (2006).

Carrier pipe shall mean the pipe enclosing the liquid, gas or slurry to be transported.

Casing shall mean a structural protective enclosure for transmittal devices such as: carrier pipes, electrical conductors and fiber optic devices.

City shall mean the City of Berwyn, Illinois.

City Council shall mean the City council of the City of Berwyn.

City engineer shall mean the city engineer or his or her designee.

Clear zone shall mean the total roadside border area, starting at the edge of the pavement, available for safe use by errant vehicles. This area may consist of a shoulder, a recoverable slope, a non-recoverable slope and a clear run-out area. The desired width is dependent upon traffic volumes and speeds and on the roadside geometry. Distances are specified in the AASHTO roadside design guide and as defined by the Illinois Department of Transportation (“IDOT”).

Coating shall mean a protective wrapping or mastic cover applied to buried pipe for protection against external corrosion.

Code shall mean the Code of Ordinances of the City of Berwyn, Illinois.

Conductor shall mean wire carrying electrical current.

Conduit shall mean a casing or encasement for wires or cables.

Construction or construct shall mean the installation, repair, maintenance, placement, alteration, enlargement, demolition, modification or abandonment in place of facilities.

Corporate authorities shall mean the Mayor and the City Council of the City of Berwyn, Illinois.

Cover shall mean the depth of earth or backfill over buried utility pipe or conductor.

Crossing facility shall mean a facility that crosses one or more right-of-way lines of a right-of-way.

Disrupt the right-of-way shall mean any work that obstructs the right-of-way or causes a material adverse effect on the use of the right-of-way for its intended use. Such work may include, without limitation, the following: excavating or other cutting; the placement (whether temporary or permanent) of materials, equipment,

devices or structures; damage to vegetation; and compaction or loosening of the soil, and shall not include the parking of vehicles or equipment in a manner that does not materially obstruct the flow of traffic on a highway.

Emergency shall mean any immediate maintenance to the facility required for the safety of the public using or in the vicinity of the right-of-way or immediate maintenance required for the health and safety of the general public served by the utility.

Encasement shall mean a provision of a protective casing.

Equipment shall mean the materials, tools, implements, supplies and/or other items used to facilitate the construction of facilities.

Excavation shall mean the making of a hole or cavity by removing material or laying bare by digging.

Extra heavy pipe shall mean pipe meeting ASTM standards for this pipe designation.

Facility shall mean all structures, devices, objects and materials (including, but not limited to, track and rails, wires, ducts, fiber optic cable, antennas, vaults, boxes, equipment enclosures, cabinets, pedestals, poles, conduits, grates, covers, pipes, cables, and appurtenances thereto) located on, over, above, along, upon, under, across or within rights-of-way governed by this chapter. For purposes of this chapter, the term "facility" shall not include any facility owned or operated by the city.

Freestanding facility shall mean a facility that is not a crossing facility or a parallel facility, such as an antenna, transformer, pump, or meter station.

Frontage road shall mean a roadway, usually parallel, providing access to land adjacent to the highway where it is precluded by control of access to a highway.

Hazardous materials shall mean any substance or material which, due to its quantity, form, concentration, location or other characteristics, is determined by the public works director, fire department, fire marshal, federal or state environmental protection agencies, other applicable entity or regulatory agency and/or qualified city appointed or retained officer or consultant, the fee for said city appointed or retained officer or consultant to be paid by the contractor, to pose an unreasonable and imminent risk to the life, health or safety of persons or property or to the ecological balance of the environment. "Hazardous materials" may include, without limitation, explosives, radioactive materials, petroleum or petroleum products or gases, poisons, etiology (biological) agents, flammables, corrosives or any substance determined to be hazardous or toxic under any federal or state law, statute or regulation.

Highway shall mean a specific type of right-of-way used for vehicular traffic, including rural or urban roads or streets. The term "highway" includes all highway land and improvements, including roadways, ditches and embankments, bridges, drainage structures, signs, guardrails, protective structures and appurtenances necessary or convenient for vehicle traffic.

Highway code shall mean the Illinois Highway Code (605 ILCS 5/1-101, *et seq.*), as amended from time to time.

Historic district or historic landmark means a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the City pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

Holder shall mean a person or entity that has received authorization to offer or provide cable or video service from the ICC pursuant to section 21-401 of the Illinois Cable and Video Competition Law of 2007 (220 ILCS 5/21-401), as now or hereafter amended.

ICC shall mean the Illinois Commerce Commission.

IDOT shall mean the Illinois Department of Transportation.

Jacking shall mean pushing a pipe horizontally under a roadway by mechanical means with or without boring.

Jetting shall mean pushing a pipe horizontally through the earth using water under pressure to create a cavity ahead of the pipe.

Joint use shall mean the use of pole lines, trenches or other facilities by two or more utilities.

J.U.L.I.E. shall mean the Joint Utility Locating Information for Excavators utility notification program.

Major intersection shall mean the intersection of two or more major arterial highways.

Municipal utility pole means a utility pole owned or operated by the City in public rights-of-way.

Occupancy shall mean the presence of facilities on, over or under a right-of-way.

Parallel facility shall mean a facility that is generally parallel or longitudinal to the centerline of a right-of-way.

Parkway shall mean any portion of the right-of-way not improved by a street or sidewalk.

Pavement cut shall mean the removal of an area of pavement for access to a facility or for the construction of a facility.

Permittee shall mean an entity or individual to which a permit has been issued pursuant to section 1010.04 and 1010.05 of this chapter.

Petroleum products pipelines shall mean pipelines carrying crude or refined liquid petroleum products including, but not limited to, gasoline, distillates, propane, butane or coal-slurry.

Public Works Director shall mean the individual appointed to the office of Public Works Director as provided for by the city code and the Illinois Municipal Code.

Practicable shall mean that which is performable, feasible or possible, rather than that which is simply convenient.

Pressure shall mean the internal force acting radially against the walls of a carrier pipe expressed in pounds per square inch gauge (psig).

Prompt shall mean that which is done within a period of time specified by the city. If no time period is specified, the period shall be 30 calendar days.

Public entity shall mean a legal entity that constitutes or is part of the government, whether at a local, state or federal level.

Restoration shall mean the repair of a right-of-way, highway, roadway or other area disrupted by the construction of a facility.

Right-of-way shall mean any street, alley, parkway, sidewalk or other land or waterway dedicated or commonly used for pedestrian or vehicular traffic or other similar purposes, including utility easements, in which the city has the right and authority to authorize, regulate or permit the location of facilities other than those

of the city. The term "right-of-way" shall not include any real or personal city property that is not specifically described in the previous two sentences and shall not include city buildings, fixtures and other structures or improvements, regardless of whether they are situated in a right-of-way.

Roadway shall mean that part of the highway that includes the pavement and shoulders, which shall also include but not be limited to the curbs adjacent to the roadway.

Sale of telecommunications at retail shall mean the transmitting, supplying or furnishing of telecommunications and all services rendered in connection therewith for a consideration, other than between a parent corporation and its wholly owned subsidiaries or between wholly owned subsidiaries, when the gross charge made by one such corporation to another such corporation is not greater than the gross charge paid to the retailer for their use or consumption and not for sale.

Security fund shall mean the amount of security required pursuant to section 1010.10.

Shoulder shall mean a width of roadway, adjacent to the pavement, providing lateral support to the pavement edge and providing an area for emergency vehicular stops and storage of snow removed from the pavement.

Sound engineering judgment shall mean a decision or decisions consistent with generally accepted engineering principles, practices and experience.

Telecommunications shall include, but is not limited to, messages or information transmitted through the use of local, toll and wide area telephone service, channel services, telegraph services, teletypewriter service, computer exchange service, private line services, mobile radio services, cellular mobile telecommunications services, stationary two-way radio, paging service and any other form of mobile or portable one-way communication or two-way communications and any other transmission of messages or information by electronic or similar means, between or among points by wire, cable, fiber optics, laser, microwave, radio, satellite or similar facilities. The term "private line" shall mean a dedicated non-traffic sensitive service for a single customer that entitles the customer to exclusive or priority use of a communications channel or a group of such channels from one or more specified locations to one or more other specified locations. The term "telecommunications" shall not include value added services in which computer processing applications are used to act on the form, content, code and protocol of the information for purposes other than transmission. The term "telecommunications" shall not include the purchase of telecommunications by a telecommunications service provider for use as a component part of the service provided by such provider to the ultimate retail consumer who originates or terminates the end-to-end communications. "Telecommunications" shall not

include the provision of cable services through a cable system as defined in the Cable Communications Act of 1984 (47 U.S.C. § 521, et seq. (1984)), as now or hereafter amended, or cable or other programming services subject to an open video system fee payable to the city through an open video system as defined in the Rules of the Federal Communications Commission (47 C.F.R. § 76.1500, et seq. (1999)), as now or hereafter amended.

Telecommunications provider shall mean any person or entity that installs, owns, operates or controls facilities in a right-of-way used or designed to be used to transmit telecommunications in any form.

Telecommunications retailer shall mean, and includes, every person or entity engaged in making sales of telecommunications at retail as defined herein.

Trench shall mean a relatively narrow open excavation for the installation of an underground facility.

Trench compacting or trench compaction shall mean the installation of granular material in 12-inch lifts and compacted mechanically.

Utility shall mean the individual or entity owning or operating any facility as defined in this chapter.

Vent shall mean a pipe to allow the dissipation into the atmosphere of gases or vapors from an underground casing.

Video service shall have the same meaning as set forth in section 21-201(v) of the Illinois Cable and Video Competition Law of 2007 (220 ILCS 5/21-201(v)).

Water lines shall mean pipelines carrying raw or potable water.

Wet boring shall mean a boring using water under pressure at the cutting auger to soften the earth and to provide a sluice for the excavated material.

Section 1010.03 Annual Registration Required.

Every utility that occupies a right-of-way within the city shall register on January 1st of each year with the collector's office, providing the utility's name, address and regular business telephone and telecopy numbers, the name of one or more contact persons who can act on behalf of the utility in connection with emergencies involving the utility's facilities in the right-of-way and a 24 hour telephone number for each person and evidence of insurance as required in section 1010.08 of this chapter, in the form of a certificate of insurance.

Section 1010.04 Permit required; applications and fees.

(A) Permit required. No person shall construct any facility on, over, above, along, upon, under, across or within any city right-of-way which: (1) changes the location of the facility; (2) adds a new facility; (3) disrupts the right-of-way; or (4) materially increases the amount of area or space occupied by the facility on, over, above, along, under, across or within the right-of-way, without first filing an application with the building department and obtaining a permit from the city therefor, except as otherwise provided in this chapter. No permit shall be required for the installation and maintenance of service connections to customers' premises where there will be no disruption of a right-of-way.

(B) Permit application. All applications for permits pursuant to this chapter shall be filed on a form provided by the city and shall be filed in such number of duplicate copies as the city may designate. The applicant may designate those portions of its application materials that it reasonably believes contain proprietary or confidential information as "proprietary" or "confidential" by clearly marking each page of such materials accordingly.

(C) Minimum general application requirements. The application shall be made by the utility or its duly authorized representative and shall contain, at a minimum, the following:

- (1) The utility's name, address and telephone and telecopy numbers; and
- (2) The applicant's name and address, if different than the utility, and the applicant's telephone and telecopy numbers, e-mail address and a statement of the applicant's interest in the work; and
- (3) The names, addresses, telephone and telecopy numbers and e-mail addresses of all professional consultants, if any, advising the applicant with respect to the application; and
- (4) A general description of the proposed work and the purposes and intent of the facility and the uses to which the facility will be put. The scope and detail of such description shall be appropriate to the nature and character of the work to be performed, with special emphasis on those matters likely to be affected or impacted by the work proposed; and
- (5) Evidence that the utility has placed on file with the city:

 - a. A written traffic control plan demonstrating the protective measures and devices that will be employed, which shall be consistent with IDOT's Illinois Manual on Uniform Traffic Control Devices, to

prevent injury or damage to persons or property and to minimize disruptions to efficient pedestrian and vehicular traffic; and

b. An emergency contingency plan, which shall specify the nature of potential emergencies including, without limitation, construction and hazardous materials emergencies and the intended response by the applicant. The intended response shall include notification to the city and shall promote protection of the safety and convenience of the public. Compliance with ICC regulations for emergency contingency plans constitutes compliance with this chapter, unless the city finds that additional information or assurances are needed.

(6) Drawings, plans and specifications and a restoration plan showing the work proposed, including the certification of a professional engineer that such drawings, plans and specifications and restoration work comply with applicable laws, codes, rules and regulations. All work shall comply with all City codes and/or requirements of the Public Works Director or designee; and

(7) Evidence of insurance as required in section 1010.08 of this chapter; and

(8) Evidence of posting of the security fund as required in section 1010.10 of this chapter; and

(9) Any request for a variance from one or more provisions of this chapter (see section 1010.21); and

(10) Such additional information as may be reasonably required by the city.

(D) *Supplemental application requirements for specific types of utilities.* In addition to the requirements of subsection (C) of this section, the permit application shall include the following items, as applicable to the specific utility that is the subject of the permit application:

(1) In the case of the installation of a new electric power, communications, telecommunications, cable television service, video service or natural gas distribution system, evidence that any "Certificate of Public Convenience and Necessity" or other regulatory authorization that the applicant is required by law to obtain, or that the applicant has elected to obtain, has been issued by the ICC or another entity with jurisdictional authority; or

(2) In the case of natural gas systems, state the proposed pipe size, design, construction class, and operating pressures; or

(3) In the case of water lines, indicate that all requirements of the Illinois Environmental Protection Agency, Division of Public Water Supplies, have been satisfied; or

(4) In the case of sewer line installations, indicate that the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Metropolitan Water Reclamation District have been satisfied; or

(5) In the case of petroleum products pipelines, state the type or types of petroleum products, pipe size, maximum working pressure and the design standard to be followed.

(E) Applicant's duty to update information. Throughout the entire permit application review period and the construction period authorized by the permit, any amendments to information contained in a permit application shall be submitted by the utility in writing to the city within 30 calendar days after the change necessitating the amendment.

(F) Application fees. For utility facilities, unless otherwise provided by franchise, license or similar agreement, all applications for permits pursuant to this chapter shall be accompanied by a fee in the amount of \$1,000. No application fee is required to be paid by any electricity utility that is paying the municipal electricity infrastructure maintenance fee pursuant to the Electricity Infrastructure Maintenance Fee Law (35 ILCS 645/15, et seq.) or is otherwise exempt for paying said fee, by law.

Section 1010.05 Action on permit applications.

(A) City review of permit applications. Completed permit applications, containing all required documentation, shall be examined by the building department within a reasonable time after filing. If the application does not conform to the requirements of applicable ordinances, codes, laws, rules and regulations, the building department shall reject such application in writing, stating the reasons therefor. If the building director or designee is satisfied that the proposed work conforms to the requirements of this chapter and applicable ordinances, codes, laws, rules and regulations, the building department shall issue a permit therefor as soon as practicable. In all instances, it shall be the duty of the applicant to demonstrate, to the satisfaction of the building director or designee, that the construction proposed under the application shall be in full compliance with the requirements of this chapter.

(B) Additional city review of applications of telecommunications retailers.

(1) Pursuant to chapter four of the Telephone Company Act (220 ILCS 65/4), a telecommunications retailer shall notify the city that it intends to commence work governed by this chapter for facilities for the provision of telecommunications services. Such notice shall consist of plans, specifications and other documentation sufficient to demonstrate the purpose and intent of the facilities, and shall be provided by the telecommunications retailer to the city not less than ten (10) calendar days prior to the commencement of work

requiring no excavation and not less than thirty (30) calendar days prior to the commencement of work requiring excavation. The public works director or designee shall specify the portion of the right-of-way upon which the facility may be placed, used and constructed.

(2) In the event that the public works director or designee fails to specify the location to the telecommunications retailer within either: (i) ten (10) calendar days after service of notice to the city by the telecommunications retailer in the case of work not involving excavation for new construction; or (ii) twenty-five (25) calendar days after service of notice by the telecommunications retailer in the case of work involving excavation for new construction, the telecommunications retailer may commence work without obtaining a permit under this chapter.

(3) Upon the provision of such specification by the city, where a permit is required for work pursuant to section 1010.04 of this chapter, the telecommunications retailer shall submit to the city an application for a permit and any and all plans, specifications and documentation available regarding the facility to be constructed. Such application shall be subject to the requirements of subsection (A) of this section.

(C) Additional city review of applications of holders of state authorization under the Cable and Video Competition Law of 2007. Applications submitted by a utility that is a holder of state-issued authorization shall be deemed granted forty-five (45) calendar days after submission to the city, unless otherwise acted upon by the city, provided the holder has complied with applicable City Codes, ordinances and regulations.

Section 1010.06 Effect of Permit.

(A) Authority granted. No property right or other interest created. A permit from the city authorizes a permittee to undertake only certain activities in accordance with this chapter on city rights-of-way, and does not create a property right or grant authority to the permittee to impinge upon the rights of others who may have an interest in the rights-of-way.

(B) Duration. No permit issued under this chapter shall be valid for a period of longer than six months, unless construction is actually begun within that period and is thereafter diligently pursued to completion.

(C) Pre-construction meeting required. No construction shall begin pursuant to a permit issued under this chapter prior to attendance by the permittee and all major contractors and subcontractors who will perform any work under the permit at a pre-construction meeting. The pre-construction meeting shall be held at a date, time and place designated by the city with such city representatives in attendance as the city deems necessary. The meeting shall be for the purpose of reviewing the work under

the permit and reviewing special considerations necessary in the areas where work will occur including, without limitation, the presence or absence of other utility facilities in the area and their locations, procedures to avoid disruption of other utilities, use of rights-of-way by the public during construction and access and egress by adjacent property owners.

(D) Compliance with all laws required. The issuance of a permit by the city does not excuse the permittee from complying with other requirements of the city and applicable statutes, laws, ordinances, rules and regulations.

Section 1010.07 As built conditions drawings.

In the event that the actual locations of any facilities deviate in any material respect from the locations identified in the plans, drawings and specifications submitted with the permit application, the permittee shall submit as built conditions drawings or plans to the city within sixty (60) calendar days after the completion of the permitted work. All as built conditions drawings shall be provided via electronic submittal and said submissions must include longitude and latitude and shall also be in microstation or auto-cad format. The as built conditions drawings or plans shall specifically identify where the locations of the actual facilities are installed. If the as built conditions drawing deviate from the original permit, said deviations will be treated as a request for a variance as provided for in this chapter. If the city denies the request for a variance, then the permittee shall either remove the facility from the right-of-way or modify the facility so that it conforms to the permit and submit revised drawings or plans therefor.

Section 1010.08 Insurance.

(A) Required coverages and limits. Unless otherwise provided by a franchise, license or similar agreement, each utility occupying a right-of-way or constructing any facility in a right-of-way shall secure and maintain the following liability insurance policies insuring the utility as a named insured and naming the city and its elected and appointed officers, officials, agents and employees as additional insureds on the policies listed in subsections (1) and (2) below:

(1) Commercial general liability insurance, including premises-operations, explosion, collapse and underground hazard (commonly referred to as "X," "C" and "U" coverages) and products-completed operations coverage with limits not less than:

a. Five million dollars (\$5,000,000.00) for bodily injury or death to each person;

b. Five million dollars (\$5,000,000.00) for property damage resulting from any one accident; and

c. Five million dollars (\$5,000,000.00) for all other types of liability.

(2) Automobile liability for owned, non-owned and hired vehicles with a combined single limit of \$1,000,000.00 for personal injury and property damage for each accident;

(3) Worker's compensation with statutory limits; and

(4) Employer's liability insurance with limits of not less than \$1,000,000.00 per employee and per accident.

If the utility is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this section.

(B) Excess or umbrella policies. The coverages required by this section may be in any combination of primary, excess and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

(C) Copies required. The utility shall provide copies of any of the policies required by this section to the city within ten (10) calendar days following the receipt of a written request therefor from the city.

(D) Maintenance and renewal of required coverages. The insurance policies required by this section shall contain the following endorsement:

"It is hereby understood and agreed that this policy may not be canceled nor may the intention not to renew be stated until thirty (30) calendar days after receipt by the city, by registered or certified mail, return receipt requested, of a written notice addressed to the Mayor of such intent to cancel or not to renew."

Within ten (10) calendar days after receipt by the city of said notice, and in no event later than ten (10) calendar days prior to said cancellation, the utility shall obtain and furnish to the city evidence of replacement insurance policies meeting the requirements of this section.

(E) Self-insurance. A utility may self-insure all or a portion of the insurance coverage and limit requirements required by subsection (A) of this section. A utility that self-insures is not required, to the extent of such self-insurance, to comply with the requirement of the naming of additional insureds under subsection (A), or to comply with the requirements of subsections (B), (C) and (D) of this section. A utility that elects to self-insure shall provide to the city evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage and limit requirements required

under subsection (A) of this section, which evidence may include that the utility is a "private self insurer" under the Workers' Compensation Act (820 ILCS 305/1, et seq.).

(F) *Effect of insurance and self-insurance on a utility's liability.* The legal liability of a utility to the city and any person for any of the matters that are the subject of the insurance policies or self-insurance required by this section shall not be limited by such insurance policies or self-insurance or by the recovery of any amounts thereunder.

(G) *Insurance companies.* All insurance provided pursuant to this section shall be effected under valid and enforceable policies, issued by insurers legally able to conduct business with the licensee in the State of Illinois. All insurance carriers and surplus line carriers shall be rated "A-" or better and of a class size "X" or higher by A.M. Best Company.

Section 1010.09 Indemnification.

By occupying or constructing facilities in the right-of-way, a utility shall be deemed to agree to defend, indemnify and hold the city and its elected and appointed officials and officers, employees, agents, independent contractors, attorneys and representatives harmless from and against any and all injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorneys' fees and costs of suit or defense, arising out of, resulting from or alleged to arise out of or result from the negligent, careless or wrongful acts, omissions, failures to act or misconduct of the utility or its affiliates, officers, employees, agents, contractors or subcontractors in the construction of facilities or occupancy of the rights-of-way, and in providing or offering service over the facilities, whether such acts or omissions are authorized, allowed or prohibited by this chapter or by a franchise, license or similar agreement; provided, however, that the utility's indemnity obligations hereunder shall not apply to any injuries, claims, demands, judgments, damages, losses or expenses arising out of or resulting from the negligence, misconduct or breach of this chapter by the city, its officials, officers, employees, agents or representatives.

Section 1010.10 Security and Performance Bond.

(A) *Purpose.* The permittee shall establish a security fund in a form and in an amount as set forth in this section. The security fund shall be continuously maintained in accordance with this section, at the permittee's sole cost and expense, until the completion of the work authorized under the permit. The security fund shall serve as security for:

(1) The faithful performance by the permittee of all of the requirements contained in this chapter;

(2) Any expenditure, damage or loss incurred by the city occasioned by the permittee's failure to comply with any codes, rules, regulations, orders, permits and other directives of the city issued pursuant to this chapter;

(3) The payment by the permittee of all liens and all damages, claims, costs or expenses that the city may pay or incur by reason of any action or non-performance by the permittee in violation of this chapter including, without limitation, any damage to public property or restoration work that the permittee is required to perform pursuant to this chapter or work that the city must perform itself or have completed as a consequence solely of the permittee's failure to perform or complete, and all other payments due the city from the permittee pursuant to this chapter or any other applicable law.

A performance bond shall be an amount of money filed with or placed with the city or bonded by the permittee to provide for any repair, replacements or restoration in the event that the permittee's maintenance and restoration of the right-of-way and adjacent facilities or city-owned properties fails and timely repairs are not made as defined in this section.

(B) Form. The permittee shall provide the security fund and performance bond to the city in the form, at the permittee's election, of cash, a surety bond in a form acceptable to the city or an unconditional letter of credit in a form acceptable to the city. Any surety bond or letter of credit provided pursuant to this subsection shall, at a minimum:

(1) Provide that it will not be canceled without prior notice to the city and the permittee;

(2) Not require the consent of the permittee prior to the collection by the city of any amounts covered by it;

(3) Shall provide a location convenient to the city and within the State of Illinois at which it can be drawn.

(C) Amount. The dollar amount of the security fund shall be sufficient to provide for the reasonably estimated cost to restore the right-of-way, which shall include but not be limited to streets, sidewalks, parkways, alleys, curbs and other structures, appurtenances or implements that are standard to and/or existing in the right of way, to at least as good a condition as that existing prior to the construction under the permit, as determined by the public works building director or designee, and may also include reasonable, directly related costs that the city estimates are likely to be incurred if the permittee fails to perform such restoration. Where the construction of facilities proposed under the permit will be performed in phases in multiple locations in the city, with each phase consisting of construction of facilities in one location or a related group of locations, and where construction in another phase will not be undertaken prior to substantial completion of restoration in the previous phase or

phases, the public works director or designee may, in the exercise of sound discretion, allow the permittee to post a single amount of security which shall be applicable to each phase of the construction under the permit. The amount of the security fund for phased construction shall be equal to the greatest amount that would have been required under the provisions of this subsection (C) for any single phase.

The amount of the performance bond shall be 5% of the total project but no less than a minimum of \$5,000., whichever is higher.

(D) *Withdrawals.* The city, upon fourteen (14) calendar days advance written notice clearly stating the reason for and its intention to exercise withdrawal rights under this subsection, may withdraw an amount from the security fund, provided that the permittee has not reimbursed the city for such amount within the fourteen (14) calendar day notice period. Withdrawals may be made if the permittee:

(1) Fails to make any payment required to be made by the permittee hereunder;

(2) Fails to pay any liens relating to the facilities that are due and unpaid;

(3) Fails to make acceptable repairs or if the repairs are performed by the city, fails to reimburse the city for any damages, claims, costs or expenses which the city has been compelled to pay or incur by reason of any action, inaction or non-performance by the permittee; or

(4) Fails to comply with any provision of this chapter that the city determines can be remedied by an expenditure of an amount in the security fund.

The performance bond shall be held by the City for three (3) years and shall only be used by the City in the event that the permittee's maintenance and restoration of the right-of-way and adjacent facilities or city-owned properties fails and the party refuses to repair or remedy the failed item within five (5) calendar days of receiving notice of the failure.

(E) *Replenishment.* Within fourteen (14) calendar days after receipt of written notice from the city that any amount has been withdrawn from the security fund or the performance bond, the permittee shall restore the security fund performance bond to the amount specified in subsection (C) of this section.

(F) *Interest.* The permittee may request that any and all interest accrued on the amount in the security fund be returned to the permittee by the city, upon written request for said withdrawal to the city, provided that any such withdrawal does not reduce the security fund below the minimum balance required in subsection (C) of this section.

(G) Closing and return of security fund; return of performance bond. Upon completion of the work authorized under the permit, the permittee shall be entitled to the return of the security fund, or such portion thereof as remains on deposit, within a reasonable time after account is taken for all offsets necessary to compensate the city for failure by the permittee to comply with any provisions of this chapter or other applicable laws. In the event of any revocation of the permit, the security fund, and any and all accrued interest therein, shall become the property of the city to the extent necessary to cover any reasonable costs, losses and/or damages incurred by the city as a result of said revocation, provided that any amounts in excess of said costs, losses or damages shall be refunded to the permittee.

The performance bond shall be returned to the party after three (3) years has passed from the date of the completion of the construction and after final inspection by the City.

(H) Rights not limited. The rights reserved to the city with respect to the security fund or performance bond are in addition to all other rights of the city, whether reserved by this chapter or otherwise authorized by law or provided by city code, and no action, proceeding or exercise of a right with respect to said security fund or performance bond shall affect any other right that the city may have. Notwithstanding the foregoing, the city shall not be entitled to a double monetary recovery with respect to any of its rights which may be infringed or otherwise violated.

Section 1010.11 Permit suspension and revocation.

(A) City right to revoke or suspend a permit. The city may revoke or suspend a permit issued pursuant to this chapter for one or more of the following reasons:

- (1) Fraudulent, false, misrepresenting or materially incomplete statements in the permit application;
- (2) Non-compliance with this chapter;
- (3) The permittee's physical presence or presence of the permittee's facilities on, over, above, along, upon, under, across or within a right-of-way presents a direct or imminent threat to the public health, safety or welfare; or
- (4) The permittee's failure to construct the facilities substantially in accordance with the permit and approved plans.

(B) Notice of revocation or suspension. The city shall send written notice of its intent to revoke or suspend a permit issued pursuant to this chapter stating the reason or reasons for the revocation or suspension and the alternatives available to the permittee under this section.

(C) The permittee's alternatives upon receipt of notice of revocation or suspension. Upon receipt of a written notice of revocation or suspension from the chapter, the permittee shall have the following options:

(1) Immediately providing the city with evidence that no cause exists for the revocation or suspension;

(2) Immediately correcting, to the satisfaction of the city, the deficiencies stated in the written notice, providing written proof of such correction to the city within five (5) working days after receipt of the written notice of revocation; or

(3) Immediately removing the facilities located on, over, above, along, upon, under, across or within the rights-of-way and restoring the rights-of-way to the satisfaction of the city, providing written proof of such removal to the city within ten (10) calendar days after receipt of the written notice of revocation.

The city may, in its discretion and for good cause shown, extend the time periods provided in this subsection.

(D) Stop work order. In addition to the issuance of a notice of revocation or suspension, the city may issue a stop work order immediately upon discovery of any of the reasons for revocation set forth within subsection (A) of this section.

(E) Failure or refusal of the permittee to comply. If the permittee fails to comply with the provisions of subsection (C) of this section, the city or its designee may, at the option of the city: (1) correct the deficiencies; (2) upon not less than twenty (20) calendar days notice to the permittee, remove the subject facilities or equipment; or (3) after not less than thirty (30) calendar days notice to the permittee of the failure to cure the non-compliance, deem the rights-of-way abandoned and property of the city. The permittee shall be liable in all events to the city for all costs of removal.

Section 1010.12 Change of ownership or owner's identity or legal status.

(A) Notification of change. A utility shall notify the city no less than thirty (30) calendar days prior to the transfer of ownership of any facility in a right-of-way or change in identity of the utility. The new owner of the utility or the facility shall have all the obligations and privileges enjoyed by the former owner under the permit, if any, and shall comply with applicable laws, ordinances, rules and regulations, including the provisions of this chapter, with respect to the work and facilities in a right-of-way.

(B) Amended permit. A new owner shall request that any current permit be amended to show current ownership. If the new owner fails to have a new or amended permit issued in its name, the new owner shall be presumed to have accepted and agreed to be

bound by the terms and conditions of the permit if the new owner uses the facility or allows it to remain on the city's right-of-way.

(C) Insurance and bonding. All required insurance coverage or bonding must be changed to reflect the name of the new owner upon transfer.

Section 1010.13 General construction standards.

(A) Standards and principles. All construction in rights-of-way shall be consistent with applicable ordinances, codes, laws, rules and regulations and shall comply with commonly recognized and accepted traffic control and construction principles, sound engineering judgment and, where applicable, the principles and standards set forth in the most current version of the following IDOT publications, as the same may be amended from time to time:

- (1) Standard Specifications for Road and Bridge Construction;
- (2) Supplemental Specifications and Recurring Special Provisions;
- (3) Highway Design Manual;
- (4) Highway Standards Manual;
- (5) Standard Specifications for Traffic Control Items;
- (6) Illinois Manual on Uniform Traffic Control Devices;
- (7) Flaggers Handbook;
- (8) Standard Specifications for Water and Sewer Construction in Illinois;
and
- (9) Work Site Protection Manual for Daylight Maintenance Operations.

(B) Additional General Construction Standards. In addition, the public works director shall publish certain standards of construction, which include but are not limited to the following:

- (1) All contractors performing work under this chapter shall be insured, bonded and licensed with the city.
- (2) All curb and gutter, sidewalk, driveway pavement, alley pavement and street patches scheduled for removal shall be saw cut full depth on all edges prior to starting removal.

- (3) Contractor is required to notify residents/businesses, Police and Fire Departments of any road closure needed or permitted due to construction.
- (4) All water use must be metered and the contractor is required to arrange for a fire hydrant meter with the Public Works Department. A \$1,500.00 deposit is required for the use of said meter.
- (5) All contractors, subcontractors and other persons desiring to perform construction in the right of way shall give the city 48-hour notice prior to construction.
- (6) All replacements shall be of equal or better condition to what existed prior to construction.

(7) Concrete

- a. All curbs and gutters damaged or undermined during construction shall be removed and replaced in accordance with IDOT standards, as amended (currently 9" minimum gutter thickness required).
- b. All concrete sidewalks damaged during construction shall be removed and replaced in accordance with IDOT Standards, as amended (currently 5" minimum thickness for standard locations and 7" minimum thickness for sidewalk subject to vehicular traffic).
- c. All public sidewalks shall be removed and replaced control joint to control joint and the replacements shall be 5' x 5' minimum squares slabs. All service and carriage sidewalk shall be removed and replaced from contraction joint to contraction joint. Partial square removal and replacement will not be allowed.
- d. Detectable warnings, where required, shall be cast-iron tiles.
- e. All concrete driveways damaged during construction shall be removed and replaced in accordance with IDOT standards, as amended (currently 7" minimum thickness over 4" of compacted aggregate base).
- f. All concrete driveways shall be removed and replaced from contraction joint to contraction joint. Partial slab removal and replacement will not be allowed.
- g. All alley pavement damaged during construction shall be removed and replaced in accordance with IDOT standards, as amended (currently 8" minimum thickness with No. 6 epoxy coated tie bars

grouted in place on 30" centers to tie the new pavement to the existing curb and gutter or pavement).

- h. All alley pavements shall be removed and replaced from contraction joint to contraction joint at a minimum width of one half of the alley. Partial slab removal and replacement will not be allowed.
- i. Expansion joints shall be placed where the sidewalk abuts existing sidewalks, between driveway pavement and sidewalk, and between sidewalk accessibility ramps and curbs where the ramp abuts a curb.
- j. All concrete referenced above shall be a six (6) bag mix or greater. Fiberglass may be used in place of wire mesh where applicable.

(8) Hot-Mix Asphalt ("HMA") Pavements

- a. All HMA driveway damage during utility installation shall be removed and replaced in accordance with IDOT standards, as amended (currently 1 ½" HMA surface course over 1 ½" HMA leveling binder over 10" compacted aggregate base).
- b. All HMA pavement on collector roadways shall be removed and replaced in accordance with the City's Standard (2" HMA surface course, Mix D, and 1" HMA leveling binder over 10" reinforced concrete base with No. 6 epoxy coated tie bars grouted in place on 30" centers to tie the new pavement to the existing curb and gutter or pavement).
- c. All HMA pavement on residential roadways shall be removed and replaced in accordance with the City's Standard (2 – 1 ½" lifts of HMA surface course, Mix D, over 8" reinforced concrete base with No. 6 epoxy coated tie bars grouted in place on 30" centers to tie the new pavement to the existing curb and gutter or pavement).
- d. All HMA alley pavement shall be removed and replaced in accordance with the City's Standard (2" HMA surface course, Mix D, over 6" reinforced concrete base with No. 6 epoxy coated tie bars grouted in place on 30" centers to tie the new pavement to the existing curb and gutter or pavement).

(9) All brick pavers damaged during utility installation shall be removed and replaced in accordance with the City's standard as provided for in this Section, or as otherwise provided for in the city code or as required by the building department or the public works department. All new standard

paver installations must utilize a 4" concrete base under the pavers for stability. Replacement brick pavers shall be identical to existing pavers.

- (10) All grass parkways disturbed during utility installation shall be restored with 4" of pulverized topsoil with sod and watered regularly to promote growth.
- (11) Sprinkler systems are not permitted in the public right of way. Sprinkler systems may be placed on private property provided that all permit requirements are adhered to.
- (12) All pavement markings, curb painting and reflective pavement markers need to be restored to their original condition. Pavement markings must be thermoplastic or an approved comparable material.
- (13) All excavations within the roadway shall be backfilled with CA-7, compacted in 12-inch lifts (flowable fill may be substituted for CA-7).
- (14) All roadway excavations must be restored in accordance with the City of Berwyn Engineering Standards, as amended.
- (15) All abandoned sewer service must be terminated at the point of connection at the main and inspected by the City of Berwyn's Plumbing Inspector prior to backfill.
- (16) Projects located within a combined sewer area require a vapor barrier to be installed on the last storm sewer catch basin before entering the combined sewer system.
- (17) Fire hydrants shall be Mueller Super Centurion 250 Fire Hydrant, model A-423 (5 1/4" Barrel) with Mueller Valves/Hardware and Auxiliary Valve 6" Gate Valve No. 2360-23-9020 Modified Wedge Resilient Seat, or approved equal.
- (18) All hydrants shall be painted with two coats of Rust-Oleum Fire Hydrant Enamel (Fire Hydrant Red).
- (19) All commercial sewer repairs shall also require a permit from the Metropolitan Water Reclamation District of Greater Chicago (the "MWRD").
- (20) Green Alley pavements shall consist of a 3-foot wide center strip of permeable articulating blocks with 2.35 inches of CA-7 base course under the blocks. The remaining width will consist of 8 inches of concrete pavement with a minimum 2% slope to the center permeable blocks. This

entire alley section will be placed on top of 12 inches of aggregate base course wrapped in filter fabric.

(21) The pavement standards related to construction in the right-of-way are as follows:

PAVEMENT SUMMARY			
<u>CONCRETE TYPE</u>	<u>REINFORCEMENT</u>	<u>CONC. DEPTH</u>	<u>STONE DEPTH</u>
<u>PUBLIC SIDEWALK (non-driveway)</u>	<u>None</u>	<u>5"</u>	<u>2"</u>
<u>DRIVEWAY IN RIGHT-OF-WAY</u>	<u>Wire Mesh/Fiberglass</u>	<u>7"</u>	<u>4"</u>
<u>ALLEY PAVEMENT</u>	<u>Wire Mesh/Fiberglass</u>	<u>8"</u>	<u>4"</u>
<u>ASPHALT TYPE</u>	<u>THICKNESS</u>		<u>STONE</u>
<u>COMMERCIAL</u>	<u>1.5" Binder / 1.5" Surface</u>		<u>10"</u>
<u>ROADWAY-RESIDENTIAL</u>	<u>1.5" Binder / 1.5" Surface / 8" Concrete</u>		<u>4"</u>
<u>ROADWAY-COLLECTOR</u>	<u>1" Binder / 2" Surface / 10" Concrete</u>		<u>4"</u>
<u>ALLEY PAVEMENT</u>	<u>2" Surface / 8" Concrete</u>		<u>4"</u>
<u>PAVER TYPE</u>	<u>STONE DEPTH</u>	<u>BEDDING TYPE</u>	
<u>STANDARD-RIGHT OF WAY</u>	<u>4" CA-6 & 4" Concrete</u>	<u>1" Sand</u>	
<u>PERMEABLE</u>	<u>12" min CA-7</u>	<u>1" CA-16</u>	

NOTE: Stone base must be compacted before pre-pour inspection is conducted.

(C) Interpretation of municipal standards and principles. If a discrepancy exists between or among differing principles and standards required by this chapter, the public works director or designee shall determine, in the exercise of sound engineering judgment, which principles apply and such decision shall be final. If requested, the public works director or designee shall state which standard or principle will apply to the construction, maintenance or operation of a facility in the future.

(D) Identification. All personnel working at any construction site in the city on behalf of a utility shall carry identification cards and copies of all required permits for the execution of said construction. All identification cards shall identify the laborer's or other employee's employer and the utility by which he or she has been contracted to perform the construction services.

Section 1010.14 Traffic control.

(A) Minimum requirements. The city's minimum requirements for traffic protection are contained in IDOT's Illinois Manual on Uniform Traffic Control Devices and this Code.

(B) Warning signs, protective devices and flaggers. The utility is responsible for providing and installing warning signs, protective devices and flaggers, when necessary, which shall meet applicable federal, state and local requirements for the protection of the public and the utility's workers when performing any work on rights-of-way.

(C) Interference with traffic. All work shall be phased so that there is minimum interference with pedestrian and vehicular traffic.

(D) Notice when access is blocked. At least 48 hours prior to beginning work that will partially or completely block access to any residence, business or institution, the utility shall notify the resident, business or institution of the approximate beginning time and duration of such work; provided, however, that in cases involving emergency repairs pursuant to section 1010.20 of this chapter, the utility shall provide such notice as is practicable under the circumstances.

(E) Compliance. The utility shall take immediate action to correct any deficiencies in traffic protection requirements that are brought to the utility's attention by the city or by any other person or entity.

Section 1010.15 Location of Facilities.

(A) General requirements. In addition to location requirements applicable to specific types of utility facilities, all utility facilities, regardless of type, shall be subject to the general location requirements of this subsection.

(1) No interference with city facilities. No utility facilities shall be placed in any location if the public works director or designee determines that the proposed location will require the relocation or displacement of any of the city's utility facilities or will otherwise interfere with the operation or maintenance of any of the city's utility facilities.

(2) Minimum interference and impact. The proposed location shall cause only the minimum possible interference with the use of the right-of-way and shall cause only the minimum possible impact upon and interference with the rights and reasonable convenience of property owners who adjoin said right-of-way.

(3) No interference with travel. No utility facility shall be placed in any location that interferes with the usual travel on such right-of-way.

(4) No limitations on visibility. No utility facility shall be placed in any location so as to limit visibility of or by users of the right-of-way.

(5) Size of utility facilities. The proposed installation shall use the smallest suitable vaults, boxes, equipment enclosures, power pedestals, and/or cabinets then in use by the facility owner, regardless of location, for the particular application.

(B) Parallel facilities located within highways.

(1) Overhead parallel facilities. An overhead parallel facility may be located within the right-of-way lines of a highway only if:

a. Lines are located as near as practicable to the right-of-way line and as nearly parallel to the right-of-way line as reasonable pole alignment will permit;

b. Where pavement is curbed, poles are as remote as practicable from the curb with a minimum distance of two feet (0.6 m) behind the face of the curb, where available;

c. Where pavement is uncurbed, poles are as remote from pavement edge as practicable with minimum distance of four feet (1.2 m) outside the outer shoulder line of the roadway and are not within the clear zone;

d. No pole is located in the ditch line of a highway; and

e. Any ground-mounted appurtenance is located within one foot (0.3 m) of the right-of-way line or as near as possible to the right-of-way line.

(2) Underground parallel facilities. An underground parallel facility may be located within the right-of-way lines of a highway only if:

a. The facility is located as near to the right-of-way line as practicable and not more than eight feet (2.4 m) from and parallel to the right-of-way line;

b. A new facility may be located under the paved portion of a highway only if other locations are impracticable or inconsistent with sound engineering judgment (e.g., a new cable may be installed in an existing conduit without disrupting the pavement); and

c. In the case of an underground power or communications line, the facility shall be located as near to the right-of-way line as practicable

and not more than five feet (1.5 m) from the right-of-way line and any above grounded appurtenance shall be located within one foot (0.3 m) of the right-of-way line or as near as practicable.

(C) *Facilities crossing highways.*

(1) *No future disruption.* The construction and design of crossing facilities installed between the ditch lines or curb lines of city highways may require the incorporation of materials and protections (such as encasement or additional cover) to avoid settlement or future repairs to the roadbed resulting from the installation of such crossing facilities.

(2) *Cattle passes, culverts or drainage facilities.* Crossing facilities shall not be located in cattle passes, culverts or drainage facilities.

(3) *Ninety-degree crossing required.* Crossing facilities shall cross at or as near to a ninety-degree angle to the centerline as practicable.

(4) *Overhead power or communication facility.* An overhead power or communication facility may cross a highway only if:

a. It has a minimum vertical line clearance as required by ICC's rules titled, "Construction of Electric Power and Communication Lines" (ILL. ADMIN. CODE tit. 83 § 305 (2003));

b. Poles are located within one foot (0.3 m) of the right-of-way line of the highway and outside of the clear zone; and

c. Overhead crossings at major intersections are avoided.

(5) *Underground power or communication facility.* An underground power or communication facility may cross a highway only if:

a. The design materials and construction methods will provide maximum maintenance-free service life; and

b. Capacity for the utility's foreseeable future expansion needs is provided in the initial installation.

(6) *Markers.* The city may require the utility to provide a marker at each right-of-way line where an underground facility, other than a power or communication facility, crosses a highway. Each marker shall identify the type of facility, the utility and an emergency telephone number. Markers may also be eliminated as provided in current federal regulations. (49 C.F.R. § 192.707 (1989)).

(D) Facilities to be located within particular rights-of-way. The city may require that facilities be located within particular rights-of-way that are not highways, rather than within particular highways.

(E) Freestanding facilities.

(1) The city may restrict the location and size of any freestanding facility located within a right-of-way.

(2) The city may require any freestanding facility located within a right-of-way to be screened from view.

(F) Facilities installed aboveground. Aboveground facilities may be installed only if:

(1) No other existing facilities in the area are located underground;

(2) New underground installation is not technically feasible; and

(3) The proposed installation will be made at a location and will employ suitable design and materials to provide the greatest protection of aesthetic qualities of the area being traversed without adversely affecting safety. Suitable designs include, but are not limited to, self-supporting armless, single-pole construction with vertical configuration of conductors and cable. Existing utility poles and light standards shall be used wherever practicable; the installation of additional utility poles is strongly discouraged.

(4) The proposed installation shall comply with all applicable city codes and regulations, including but not limited to any and all lighting standards provided for in the zoning code.

(G) Facility attachments to bridges or roadway structures.

(1) Facilities may be installed as attachments to bridges or roadway structures only where the utility has demonstrated that all other means of accommodating the facility are not practicable. Other means shall include, but are not limited to, underground, underwater, independent poles, cable supports and tower supports, all of which are completely separated from the bridge or roadway structure. Facilities transmitting commodities that are volatile, flammable, corrosive or energized, especially those under significant pressure or potential, present high degrees of risk and such installations are not permitted.

(2) A utility shall include in its request to accommodate a facility installation on a bridge or roadway structure supporting data demonstrating the impracticability of alternate routing. Approval or disapproval of an application

for facility attachment to a bridge or roadway structure will be based upon the following considerations:

- a. The type, volume, pressure or voltage of the commodity to be transmitted and an evaluation of the resulting risk to persons and property in the event of damage to or failure of the facility;
- b. The type, length, value and relative importance of the highway structure in the transportation system;
- c. The alternative routings available to the utility and their comparative practicability;
- d. The proposed method of attachment;
- e. The ability of the structure to bear the increased load of the proposed facility;
- f. The degree of interference with bridge maintenance and painting;
- g. The effect on the visual quality of the structure; and
- h. The public benefit expected from the utility service as compared to the risk involved.

(H) Appearance standards.

- (1) Unless otherwise prohibited by law, the city may prohibit the installation of facilities in particular locations in order to preserve visual quality.
- (2) A facility may be constructed only if its construction does not require extensive removal or alteration of trees or terrain features visible to the right-of-way users or to adjacent residents and property owners, and if it does not impair the aesthetic quality of the lands being traversed.

Section 1010.16 Construction methods and materials.

(A) Standards and requirements for particular types of construction methods.

- (1) Boring or jacking.
 - a. Pits and shoring. Boring or jacking under rights-of-way shall be accomplished from pits located at the minimum distance specified by the public works director or designee from the edge of the pavement. Pits for boring or jacking shall be excavated no more than 48 hours in advance of boring or jacking operations and backfilled within 48 hours

after boring or jacking operations are completed. While pits are open, they shall be clearly marked and protected by barricades. Shoring shall be designed, erected, supported, braced and maintained so that it will safely support all vertical and lateral loads that may be imposed upon it during the boring or jacking operation.

b. *Wet boring or jetting.* Wet boring or jetting shall not be permitted under the roadway.

c. *Borings with diameters greater than six inches.* Borings over six inches in diameter shall be accomplished with an auger and following pipe and the diameter of the auger shall not exceed the outside diameter of the following pipe by more than one inch.

d. *Borings with diameters six inches or less.* Borings of six inches or less in diameter may be accomplished by either jacking, guided with auger, or auger and following pipe method.

e. *Tree preservation.* Any facility located within the drip line of any tree designated by the city to be preserved or protected shall be bored under or around the root system.

(2) *Trenching.* Trenching for facility installation, repair or maintenance on rights-of-way shall be done in accordance with the applicable portions of the current edition of IDOT's "Standard Specifications for Road and Bridge Construction."

a. *Length.* The length of open trench shall be kept to the practicable minimum consistent with requirements for pipe-line testing. Only one-half of any intersection may have an open trench at any time unless special permission is obtained from the public works director or designee.

b. *Open trench and excavated material.* Open trench and windrowed excavated material shall be protected as required by the current edition of IDOT's Illinois Manual on Uniform Traffic Control Devices. Where practicable, the excavated material shall be deposited between the roadway and the trench as added protection. Excavated material shall not be allowed to remain on the paved portion of the roadway. Where a right-of-way width does not allow for windrowing excavated material off the paved portion of the roadway, excavated material shall be hauled to an off-road location.

c. *Drip line of trees.* The utility shall not trench within the drip line of any tree designated by the city to be preserved.

(3) Backfilling.

a. Any pit, trench or excavation created during the installation of facilities shall be backfilled for its full width, depth and length using methods and materials in accordance with IDOT's "Standard Specifications for Road and Bridge Construction." When excavated material is hauled away or is unsuitable for backfill, suitable granular backfill shall be used.

b. For a period of three (3) years from the date that the construction of a facility is completed, the utility shall be responsible for removing and restoring any backfilled area that has settled due to construction of the facility. If so ordered by the building director or the public works director, the utility, at its sole expense, shall remove any pavement and backfill material to the top of the installed facility, place and properly compact new backfill material and restore new pavement, sidewalk, curbs and driveways to the proper grades, as determined by the public works director or designee.

(4) Pavement cuts. Pavement cuts for facility installation or repair shall be permitted on a highway only if that portion of the highway is closed to traffic. If a variance to the limitation set forth in this section (4) is permitted under section 1010.21 the following requirements shall apply:

a. Any excavation under pavements shall be backfilled and compacted as soon as practicable with granular material of CA-7 or CA-10 gradation, as designated by the public works director or designee. The public works director may, at his or her discretion, approve other materials and/or applications;

b. Restoration of pavement, in kind, shall be accomplished as soon as practicable and temporary repair with bituminous mixture shall be provided immediately. Any subsequent failure of either the temporary repair or the restoration shall be rebuilt upon notification by the city;

c. All saw cuts shall be full depth; and

d. For all rights-of-way that have been reconstructed with a concrete surface/base in the last seven years, or resurfaced in the last three years, permits shall not be issued unless such work is determined to be an emergency repair or other work considered necessary and unforeseen before the time of the reconstruction or unless a pavement cut is necessary for a J.U.L.I.E. locate.

(5) Encasement.

a. Casing pipe shall be designed to withstand the load of the highway and any other superimposed loads. The casing shall be continuous either by one-piece fabrication or by welding or jointed installation approved by the city.

b. The venting, if any, of any encasement shall be in compliance with IDOT Section 35-202(f), or the current standard for venting as provided for by IDOT. No aboveground vent pipes shall be located in the area established as a clear zone for that particular section of the highway.

c. In the case of water main or service crossing, encasement shall be furnished between bore pits unless continuous pipe or city approved jointed pipe is used under the roadway. Casing may be omitted only if pipe is installed prior to highway construction and carrier pipe is continuous or mechanical joints are of a type approved by the city. All installations shall be in accordance with the Standard Specifications for Water and Sewer Construction in Illinois.

d. In the case of gas pipelines of 60 psig or less, encasement may be eliminated.

e. In the case of gas pipelines or petroleum products pipelines with installations of more than 60 psig, encasement may be eliminated only if:

(i) Extra heavy pipe is used that precludes future maintenance or repair; and

(ii) Cathodic protection of the pipe is provided.

f. If encasement is eliminated for a gas or petroleum products pipeline, the facility shall be located so as to provide that construction does not disrupt the right-of-way.

(6) Minimum cover of underground facilities. Cover shall be provided and maintained at least in the amount specified in the following table for minimum cover for the type of facility or as provided for by the Standard Specifications for Water and Sewer Construction in Illinois:

<u>TYPE OF FACILITY</u>	<u>MINIMUM COVER</u>
<u>Electric line</u>	<u>30 inches (0.8 m)</u>
<u>Communication, Cable or Video Service Lines</u>	<u>18 to 24 Inches (0.6 m, as determined by the City)</u>
<u>Gas or Petroleum Products</u>	<u>30 Inches (0.8 m)</u>

<u>Water Line</u>	<u>60 inches in depth or sufficient Cover to Provide Freeze Protection – 48 inches may be allowed with the written approval of the public works director</u>
<u>Sanitary Sewer, Storm Sewer, or Drainage Line</u>	<u>60 inches in depth or sufficient Cover to Provide Freeze Protection – 48 inches may be allowed with the written approval of the public works director</u>

In the event of a conflict between this subsection and the Standard Specifications for Water and Sewer Construction in Illinois, the Standard Specifications for Water and Sewer Construction in Illinois shall control.

(B) Standards and requirements for particular types of facilities.

(1) Electric power or communication lines.

a. Code compliance. Electric power or communications facilities within city rights-of-way shall be constructed, operated and maintained in conformity with the provisions of Title 83 § 305 of the Illinois Administrative Code (ILL. ADMIN. CODE tit. 83 § 305 (2003) (formerly General Order 160 of the ICC) titled "Rules for Construction of Electric Power and Communications Lines" and the National Electrical Safety Code.

b. Overhead facilities. Overhead power or communication facilities shall use single pole construction and, where practicable, joint use of poles shall be used. Utilities shall make every reasonable effort to design the installation so guys and braces will not be needed. Variances may be allowed if there is no feasible alternative and if guy wires are equipped with guy guards for maximum visibility.

c. Underground facilities.

(i) Cable may be installed by trenching or plowing, provided that special consideration is given to boring in order to minimize damage when crossing improved entrances and side roads.

(ii) If a crossing is installed by boring or jacking, encasement shall be provided between jacking or bore pits. Encasement may be eliminated only if:

1. The crossing is installed by the use of "moles," "whip augers" or other approved methods which

compress the earth to make the opening for cable installation; or

2. The installation is by the open trench method, which is only permitted prior to roadway construction.

(iii) Cable shall be grounded in accordance with the National Electrical Safety Code.

d. Burial of drops. All temporary service drops placed between November 1 of the prior year and March 15th of the current year, also known as snowdrops, shall be buried by May 31st of the current year, weather permitting, unless otherwise permitted by the city. Weather permitting, utilities shall bury all temporary drops, excluding snowdrops, within ten business days after placement.

(2) Underground facilities other than electric power or communication lines. Underground facilities, other than electric power or communication lines, may be installed by:

a. The use of "moles," "whip augers" or other approved methods which compress the earth to move the opening for the pipe;

b. Jacking or boring with vented encasement provided between the ditch lines or toes of slopes of the highway;

c. Open trench with vented encasement between ultimate ditch lines or toes of slopes, but only if prior to roadway construction; or

d. Tunneling with vented encasement, but only if installation is not possible by other means.

(3) Gas transmission, distribution and service. Gas pipelines within rights-of-way shall be constructed, maintained and operated in a city approved manner and in conformance with the Federal Code of the Office of Pipeline Safety Operations, Department of Transportation, Part 192 - Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards (49 C.F.R. § 192 (2000)), IDOT's "Standard Specifications for Road and Bridge Construction" and all other applicable laws, rules and regulations.

(4) Petroleum products pipelines. Petroleum products pipelines within rights-of-way shall conform to the applicable sections of ANSI Standard Code for pressure piping. (Liquid Petroleum Transportation Piping Systems ANSI-B 31.4).

(5) Waterlines, sanitary sewer lines, storm water sewer lines or drainage lines. Water lines, sanitary sewer lines, storm sewer lines, and drainage lines within rights-of-way shall meet or exceed the recommendations of the current "Standard Specifications for Water and Sewer Main Construction in Illinois." If a waterline is struck or damaged during the construction and said line is composed of lead or other dangerous metal or is galvanized, the permittee shall be required to replace the entire water line running from the main to the property. The use of lead pipes or other dangerous pipes is strictly prohibited. All pipes shall be replaced with type K copper, unless otherwise approved by the Public Works Director. Compliance with all federal and state laws is required.

(6) Ground-mounted appurtenances. Ground-mounted appurtenances to overhead or underground facilities, when permitted within a right-of-way, shall be provided with a vegetation-free area extending one foot (305 mm) in width beyond the appurtenance in all directions. The vegetation-free area may be provided by an extension of the mounting pad, by heavy duty plastic or by similar material approved by the public works director or designee. With the approval of the public works director or designee, shrubbery surrounding the appurtenance may be used in place of a vegetation-free area. The housing for ground-mounted appurtenances shall be painted a neutral color to blend with the surroundings. All ground mounted appurtenances shall comply with the City's zoning code and all other applicable codes.

(C) Materials.

(1) General standards. The materials used in constructing facilities within rights-of-way shall be those meeting the accepted standards of the appropriate industry, the applicable portions of the current edition of IDOT's "Standards Specifications for Road and Bridge Construction," the requirements of the ICC or the standards established by other official regulatory agencies for the appropriate industry.

(2) Material storage on a right-of-way. No material shall be stored on a right-of-way without the prior written approval of the public works director or designee. When such storage is permitted, all pipe, conduit, wire, poles, cross arms or other materials shall be distributed along the right-of-way prior to and during installation in such a manner so as to minimize hazards to the public, obstacles to right-of-way maintenance and damage to the right-of-way and other property. If material is to be stored on a right-of-way, prior approval must be obtained from the city.

(3) Hazardous materials. The plans submitted by the utility to the city shall identify any hazardous materials that may be involved in the construction of the new facilities or removal of any existing facilities. The City reserves the right to consult with the fire department, fire marshal, federal or state

environmental protection agencies, other applicable entity or regulatory agency and/or qualified city appointed or retained officer or consultant and may ultimately deny the use of said materials if there is a risk posed to the public.

(D) Operational restrictions.

(1) Construction operations on rights-of-way may, at the discretion of the city, be required to be discontinued when such operations would create hazards to traffic or the public health, safety and welfare. Such operations may also be required to be discontinued or restricted when conditions are such that construction would result in extensive damage to the right-of-way or other property.

(2) These restrictions may be waived by the public works director or designee when emergency work is required to restore vital utility services.

(3) Unless otherwise permitted by the city, the hours of construction shall be consistent with the restrictions in Section 666.02, prohibited noises.

(E) Location of existing facilities. Any utility proposing to construct facilities in the city shall contact J.U.L.I.E. and ascertain the presence and location of existing aboveground and underground facilities within the rights-of-way to be occupied by its proposed facilities. The city will make its permit records available to a utility for the purpose of identifying possible facilities. When notified of an excavation or when requested by the city or by J.U.L.I.E., a utility shall locate and physically mark its underground facilities within 48 hours, excluding weekends and holidays, in accordance with the Illinois Underground Utility Facilities Damage Prevention Act (220 ILCS 50/1, et seq.)

Section 1010.17 Vegetation control.

(A) Generally. All utilities, contractors, subcontractors or permittees shall comply with all city ordinances related to vegetation control during construction and the utility shall maintain and conduct all vegetation control necessary to comply with city code and to ensure the safety and welfare of the general public.

(B) Electric utilities – Compliance with state laws and regulations. An electric utility shall conduct all tree-trimming and vegetation control activities in a right-of-way in accordance with applicable Illinois Laws and Regulations, and additionally, in accordance with such local franchise or other agreement with the city as permitted by law.

(C) Other utilities—Tree trimming permit required. Tree trimming that is done by any other utility with facilities in a right-of-way and that is not performed pursuant to applicable Illinois Laws and Regulations specifically governing the same, shall not be

considered a normal maintenance operation, but shall require the application for and the issuance of a permit, in addition to any other permit required under the city code.

(1) Application for tree trimming permit. Applications for tree trimming permits shall include an assurance that the work will be accomplished by competent workers with supervision who are experienced in accepted tree pruning practices. Tree trimming permits shall designate an expiration date in the interest of assuring that the work will be expeditiously accomplished.

(2) Damage to trees. Poor pruning practices resulting in damaged or misshapen trees will not be tolerated and shall be grounds for cancellation of the tree trimming permit and for the assessment of damages. The city will require compensation for trees extensively damaged and for trees removed without authorization. The formula developed by the International Society of Arboriculture will be used as a basis for determining the compensation for damaged trees or the unauthorized removal of trees. The city may require the removal and replacement of trees if trimming or radical pruning would leave them in an unacceptable condition.

(D) Specimen trees or trees of special significance. The city may require that special measures be taken to preserve specimen trees or trees of special significance. The required measures may consist of higher poles, side arm extensions, covered wire or other means.

(E) Chemical use.

(1) Except as provided in the following subsection, no utility shall spray, inject or pour any chemicals on or near any trees, shrubs or vegetation in the city for any purpose, including the control of growth, insects or disease.

(2) Spraying of any type of brush-killing chemicals will not be permitted on rights-of-way unless the utility demonstrates, to the satisfaction of the public works director or designee, that such spraying is the only practicable method of vegetation control.

Section 1010.18 Removal, relocation, or modifications of utility facilities.

(A) Notice. Within 90 calendar days following written notice from the city, a utility shall, at its sole expense, protect, support, temporarily or permanently disconnect, remove, relocate, change or alter the position of any utility facilities within rights-of-way whenever the corporate authorities have determined that such removal, relocation, change or alteration is reasonably necessary for the construction, repair, maintenance or installation of any city improvement or the operations of the city in or upon rights-of-way.

(B) *Removal of unauthorized facilities.* Within 30 calendar days following written notice from the city, any utility that owns, controls or maintains any unauthorized facility or related appurtenances within any right-of-way shall, at its sole expense, remove all or any part of such facilities or appurtenances from the rights-of-way. A facility is unauthorized and subject to removal in the following circumstances:

(1) Upon expiration or termination of the permittee's license or franchise, unless otherwise permitted by applicable law;

(2) If the facility was constructed or installed without the prior grant of a license or franchise, if required;

(3) If the facility was constructed or installed without the prior issuance of a required permit in violation of this chapter; or

(4) If the facility was constructed or installed at a location not permitted by the permittee's license or franchise.

(C) *Emergency removal or relocation of facilities.* The city retains the right and privilege to cut or move any facilities located within the rights-of-way of the city, as the city may determine to be necessary, appropriate or useful in response to any public health or safety emergency. If circumstances permit, the city shall attempt to notify the utility, if known, prior to cutting or removing a facility and shall notify the utility, if known, after cutting or removing a facility.

(D) *Abandonment of facilities.* Upon abandonment of a facility within a right-of-way of the city, the utility shall notify the city within ninety (90) calendar days. Following receipt of such notice, the city may direct the utility to remove all or any portion of the facility if the public works director or designee determines that such removal will be in the best interests of the public health, safety and welfare. In the event that the city does not direct the utility that abandoned the facility to remove it, by giving notice of abandonment to the city, the abandoning utility shall be deemed to consent to the alteration or removal of all or any portion of the facility by another utility, entity or person.

Section 1010.19 Clean-up and restoration.

The utility shall remove all excess material and restore all turf and terrain and other property within ten calendar days after any portion of a right-of-way is disturbed, damaged or destroyed due to construction or maintenance by the utility, all to the satisfaction of the city. This includes Restoration of entrances and side roads. Restoration of roadway surfaces shall be made using materials and methods approved by the public works director or designee. Such cleanup and repair may be required to consist of backfilling, regrading, reseeding, resodding or any other requirement to restore the right-of-way to a condition substantially equivalent to that which existed

prior to the commencement of the project. The time period provided in this section may be extended by the public works director or designee for good cause shown.

Section 1010.20 Maintenance and emergency maintenance.

(A) General. Facilities on, over, above, along, upon, under, across or within rights-of-way are to be maintained by or for the utility in a manner satisfactory to the city and at the utility's sole expense.

(B) Emergency maintenance procedures. Emergencies may justify non-compliance with normal procedures for securing a permit:

(1) If an emergency creates a hazard on the traveled portion of a right-of-way, the utility shall take immediate steps to provide all necessary protection for traffic on the highway or the public on the right-of-way including the use of signs, lights, barricades or flaggers. If a hazard does not exist on the traveled way, but the nature of the emergency is such as to require the parking on the shoulder of equipment required in repair operations, adequate signs and lights shall be provided. Parking on the shoulder in such an emergency will only be permitted when no other means of access to the facility is available.

(2) In an emergency, the utility shall, as soon as possible, notify the public works director or his or her duly authorized agent of the emergency, informing him or her as to what steps have been taken for protection of the traveling public and what will be required to make the necessary repairs. If the nature of the emergency is such as to interfere with the free movement of traffic, the Berwyn Police shall be notified immediately.

(3) In an emergency, the utility shall use all means at hand to complete repairs as rapidly as practicable and with the least inconvenience to the traveling public.

(C) Emergency repairs. The utility must file in writing with the city a description of the repairs undertaken in the right-of-way within 48 hours after an emergency repair.

Section 1010.21 Variances.

(A) Request for a variance. A utility requesting a variance from one or more of the provisions of this chapter must do so in writing to the public works director or designee as a part of the permit application. The request shall identify each provision of this chapter from which a variance is requested and the reasons why a variance should be granted.

(B) Authority to grant variances. The public works director or designee shall decide, on an individual basis, whether a variance is authorized for each provision of this chapter identified in the variance request.

(C) Conditions for granting a variance. The public works director or designee may authorize a variance only if the utility requesting the variance has demonstrated that:

(1) One or more conditions not under the control of the utility (such as terrain features or an irregular right-of-way line) create a special hardship that would make enforcement of the provision unreasonable, given the public purposes to be achieved by the provision; and

(2) All other designs, methods, materials, locations or facilities that would conform with the provision from which a variance is requested are impracticable in relation to the requested approach.

(D) Additional conditions for granting a variance. As a condition for authorizing a variance, the public works director or designee may require the utility requesting the variance to meet reasonable standards and conditions that may or may not be expressly contained within this chapter, but which carry out the purposes of this chapter.

(E) Right to appeal. Any utility aggrieved by any order, requirement, decision or determination, including the denial of a variance, made by the public works director or designee under the provisions of this chapter shall have the right to appeal to the city council, or such other board or commission as may be designated by the city council. The application for appeal shall be submitted in writing to the city clerk within 30 calendar days after the date of such order, requirement, decision or determination. The city council shall commence its consideration of the appeal at the city council's next regularly scheduled meeting occurring at least seven calendar days after the filing of the appeal. The city council shall timely decide the appeal.

Section 1010.22 Penalties.

Any person who violates, disobeys, omits, neglects or refuses to comply with any of the provisions of this chapter shall be subject to a fine or fines in accordance with the penalty provisions of this Code. There may be times when the city will incur delay or other costs, including third party claims, because the utility will not or cannot perform its duties under its permit and this chapter. Unless the utility shows that another allocation of the cost of undertaking the requested action is appropriate, the utility shall bear the city's cost of damages and its costs for installing, maintaining, modifying, relocating or removing the facility that is the subject of the permit. No other administrative agency or commission may review or overrule a permit related cost apportionment of the city. Sanctions may be imposed upon a utility that does not pay the costs apportioned to it.

Section 1010.23 Enforcement and severability.

Enforcement. Nothing in this chapter shall be construed as limiting any additional or further remedies that the city may have for enforcement of this chapter.

Severability. If any chapter, subsection, sentence, clause, phrase or portion of this section is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 3.01 Other Actions Authorized.

The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized regarding this amendment.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.00 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.00 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.00 Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.00 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

Section 8.00 Effective Date.

This Ordinance shall be effective ten (10) calendar days after its passage and approval in accordance with Illinois law.

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

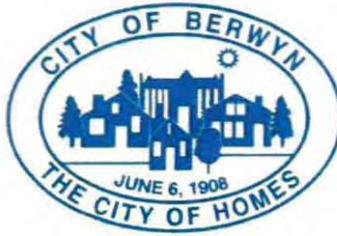
	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED this ____ day of ____, 2019.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK



A Century of Progress with Pride

August 6, 2019

To: Mayor and City Council

From: Ruth Volbre, Assistant City Administrator

Re: Recommendation of Cleaning Services

Ladies and Gentlemen:

At a previous City Council meeting, I was directed to review bids from different cleaning maintenance companies to service municipal facilities. Six bids were received (see attached). After reviewing the proposal and checking on references, City staff recommends awarding a three year contract for cleaning maintenance of municipal facilities to Crystal Maintenance Services, Corp. in the amount of \$69,885.00.

Recommendation: Staff recommends that council authorize the Assistant City Administrator to execute a three year contract with Crystal Maintenance Services Corp. in the amount of \$69,885.00 for cleaning maintenance of municipal facilities.

Sincerely,

Ruth Volbre – Assistant City Administrator

CITY OF BERWYN

PROJECT NAME: CLEANING SERVICE @ CITY HALL

BID DATE: AUGUST 2, 2019

BID TIME: 10:30AM

DATE RECEIVED	VENDOR / ADDRESS	5,000 BID BOND		BID AMOUNT
08/01/19 @ 03:30PM	ALPHA BUILDING MAINTENANCE SVCS, INC. 15429 W. 139 TH STREET HOME GLEN, IL 60491	NO		\$ 71,600.00
08/02/19 @ 07:15AM	AMERICAN BUILDING MAINTENANCE 180 N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60601	NO		\$271,807.89
08/02/19 @ 09:20AM	ECO CLEAN MAINTENANCE, INC. 515 W. WRIGHTWOOD AVE. ELMHURST, IL 60126	YES		\$83,580.00
08/02/19 @ 09:35AM	ABC COMMERCIAL, INC. 212 S. MILWAUKEE AVE, SUITE B WHEELING, IL 60090	YES		\$69,320.00
08/02/19 @ 09:39AM	CRYSTAL MAINTENANCE SVCS CORP. 1699 WALL STREET, SUITE 504 MOUNT PROSPECT, IL 60056	\$5,000.00 Ch# 31787793		\$69,885.00
08/02/19 @ 10:00AM	ZEE'S CLEANING SERVICE	CASH **IN SAFE BY COLLECTOR		\$ 75,500.00



Accounts Payable by G/L Distribution Report

Payment Date Range 07/25/19 - 08/14/19

K-3

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 02 - Mayor's Office											
Account 5200 - Administrative Expenses											
4758 - Proviso Municipal League	2019-00000894	Golf Hole Sponsor / Mayor Robert Lovero	Paid by Check # 50938		08/01/2019	08/01/2019	08/01/2019		08/01/2019	150.00	
									Account 5200 - Administrative Expenses Totals	Invoice Transactions 1	<u>\$150.00</u>
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	971437-0	Mayors Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	156.56	
4961 - Chicago Office Products Co.	972550-0	Mayors Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	29.50	
4961 - Chicago Office Products Co.	971511-0	Mayors Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	25.20	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 3	<u>\$211.26</u>
Account 5290 - Other General Expenses											
1810 - Robert J. Lovero	3908046755	Expense Reimbursement	Paid by Check # 50933		07/22/2019	07/22/2019	07/22/2019		07/25/2019	96.85	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$96.85</u>
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	50.72	
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	50.72	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$101.44</u>
									Department 02 - Mayor's Office Totals	Invoice Transactions 7	<u>\$559.55</u>
Department 03 - City Administrator's Office											
Account 5220 - Training, Dues & Publications											
180 - West Central Municipal Conference	0009423-IN	WCMC-2018 Gold Ad	Paid by Check # 50934		07/22/2019	07/22/2019	07/22/2019		07/25/2019	300.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$300.00</u>
Account 5225 - Supplies											
4961 - Chicago Office Products Co.	971763-0	City Administrator Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	1,999.97	
									Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$1,999.97</u>
Account 5235 - Postage & Printing											
465 - Diamond Graphics, Inc.	0102829715	Business Cards	Paid by Check # 50926		07/22/2019	07/22/2019	07/22/2019		07/25/2019	80.00	
465 - Diamond Graphics, Inc.	0102829726	Business Cards	Paid by Check # 51009		08/08/2019	08/08/2019	08/08/2019		08/14/2019	65.00	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 2	<u>\$145.00</u>
Account 5290 - Other General Expenses											
5594 - Chase	2019-00000963	Chase Credit Card Purchases	Paid by Check # 50952		08/08/2019	08/08/2019	08/08/2019		08/08/2019	484.56	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$484.56</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/25/19 - 08/14/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - City Administrator's Office										
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	AUGUST2019	Consulting Services Aug. 2019	Paid by Check # 51071		08/08/2019	08/08/2019	08/08/2019		08/14/2019	5,000.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>5,000.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	50.72
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	50.72
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$101.44</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 8	<u>\$8,030.97</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	137.62
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	137.62
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$275.24</u>
								Department 04 - City Clerk's Office Totals	Invoice Transactions 2	<u>\$275.24</u>
Department 08 - City Council										
Account 5200-03 - Administrative Expenses Ward 3										
5665 - Jeanine Reardon	2019-00000864	Expense Reimbursement	Paid by Check # 50927		07/23/2019	07/23/2019	07/23/2019		07/25/2019	654.00
								Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 1	<u>\$654.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
78 - Berwyn Development Corporation	19008	3rd Annual Pride Walk / Rafael Avila Donation	Paid by Check # 50947		08/05/2019	08/05/2019	08/05/2019		08/05/2019	100.00
								Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 1	<u>\$100.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
78 - Berwyn Development Corporation	19005	3rd Annual Pride Walk / Anthony Nowak Donation	Paid by Check # 50947		08/05/2019	08/05/2019	08/05/2019		08/05/2019	100.00
78 - Berwyn Development Corporation	18721	Mini Golf Pub Crawl / Anthony Nowak Donation	Paid by Check # 50947		08/05/2019	08/05/2019	08/05/2019		08/05/2019	100.00
								Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 2	<u>\$200.00</u>
								Department 08 - City Council Totals	Invoice Transactions 4	<u>\$954.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/25/19 - 08/14/19

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 5110 - Adjudication Program											
2077 - Patrick N. Murray	JULY2019	Administrative Hearing Officer	Paid by Check # 51086		07/26/2019	07/26/2019	07/26/2019		08/14/2019	2,187.50	
									Account 5110 - Adjudication Program Totals	Invoice Transactions 1	<u>\$2,187.50</u>
Account 5300 - Professional Services											
SINCLAIR KOSSOFF	2019-00000891	CANCELLATION FEE	Paid by Check # 50936		07/26/2019	07/26/2019	07/26/2019		07/31/2019	50.00	
5759 - Jacalyn J. Zimmerman	19-52	Arbitration Services	Paid by Check # 50945		07/26/2019	07/26/2019	07/26/2019		08/02/2019	675.00	
5097 - Veritext	MW3887479	Legal Services July 2019	Paid by Check # 50955		07/26/2019	07/26/2019	07/26/2019		08/08/2019	574.14	
2021 - Del Galdo Law Group, LLC	22844	Legal Services	Paid by Check # 51008		07/26/2019	07/26/2019	07/26/2019		08/14/2019	165.00	
2021 - Del Galdo Law Group, LLC	22846	Legal Services	Paid by Check # 51008		07/26/2019	07/26/2019	07/26/2019		08/14/2019	4,874.30	
2021 - Del Galdo Law Group, LLC	22845	Legal Services	Paid by Check # 51008		07/26/2019	07/26/2019	07/26/2019		08/14/2019	15,254.75	
4501 - Klein, Thorpe and Jenkins, LTD.	204155	Legal Services Through June 2019	Paid by Check # 51051		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,452.00	
5601 - Servicios Fuentes LTD	JULY2019	Legal Services July 2019	Paid by Check # 51108		07/26/2019	07/26/2019	07/26/2019		08/14/2019	825.00	
2231 - Storino, Ramello & Durkin	78291	Legal Services	Paid by Check # 51115		07/26/2019	07/26/2019	07/26/2019		08/14/2019	2,308.96	
5861 - Thomas J. Brescia	2019-00000875	Adjudication Hearings	Paid by Check # 51125		07/26/2019	07/26/2019	07/26/2019		08/14/2019	250.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 10	<u>\$26,429.15</u>
									Department 10 - Legal Totals	Invoice Transactions 11	<u>\$28,616.65</u>
Department 12 - Finance											
Account 5225-01 - Supplies Office											
5013 - Felicia Gunn	2019-00000906	Expense Reimbursement	Paid by Check # 50949		08/05/2019	08/05/2019	08/05/2019		08/05/2019	61.03	
4961 - Chicago Office Products Co.	971806-0	Finance Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	196.33	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$257.36</u>
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	100.08	
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	100.08	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$200.16</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 12 - Finance											
Sub Department 11 - Collector's Office											
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	970916-0	Collectors Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	223.82	
4961 - Chicago Office Products Co.	972155-0	Collectors Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	160.96	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$384.78</u>
Account 5300-03 - Professional Services Service Fees											
1447 - MRA	JULY2019	Parking Tickets / Collection Fee /Local Ordinance Hearing	Paid by Check # 51073		07/31/2019	07/31/2019	07/31/2019		08/14/2019	20,578.00	
1447 - MRA	JULY2019 -1	Expense Reimbursement	Paid by Check # 51073		07/31/2019	07/31/2019	07/31/2019		08/14/2019	264.25	
									Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 2	<u>\$20,842.25</u>
Account 5300-04 - Professional Services Vehicle Registration											
249 - Third Millennium Associates, Inc.	23493	Programming & Set-up	Paid by Check # 50946		07/31/2019	07/31/2019	07/31/2019		08/02/2019	13,595.99	
249 - Third Millennium Associates, Inc.	23545	Annual Maintenance Fee	Paid by Check # 50946		07/31/2019	07/31/2019	07/31/2019		08/02/2019	995.00	
249 - Third Millennium Associates, Inc.	23544	Vehicle Online System	Paid by Check # 50946		07/31/2019	07/31/2019	07/31/2019		08/02/2019	4,895.00	
608 - Scot Decal Company, Inc.	26255	2019-20 Vehicle Stickers	Paid by Check # 51105		07/31/2019	07/31/2019	07/31/2019		08/14/2019	14,422.46	
608 - Scot Decal Company, Inc.	26257	Berwyn Visitor Parking Passes	Paid by Check # 51105		07/31/2019	07/31/2019	07/31/2019		08/14/2019	2,949.00	
									Account 5300-04 - Professional Services Vehicle Registration Totals	Invoice Transactions 5	<u>\$36,857.45</u>
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	68.09	
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	68.09	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$136.18</u>
									Sub Department 11 - Collector's Office Totals	Invoice Transactions 11	<u>\$58,220.66</u>
									Department 12 - Finance Totals	Invoice Transactions 15	<u>\$58,678.18</u>
Department 16 - Information Technology											
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	971044-0	I.T. Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	50.76	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$50.76</u>
Account 5290 - Other General Expenses											
4033 - eDot	62026	Data Cable Repairs	Paid by Check # 51011		07/25/2019	07/25/2019	07/25/2019		08/14/2019	187.00	



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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 16 - Information Technology											
Account 5290 - Other General Expenses											
31245 - Verizon Wireless - LeHigh	9834879552	June 26- July 25 2019	Paid by Check # 51133		07/25/2019	07/25/2019	07/25/2019		08/14/2019	575.98	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$762.98</u>
Account 5300 - Professional Services											
5489 - Peters & Associates, Inc.	DCW38558	12-mon PULSE support for critical datacenter equipment	Paid by Check # 51088		07/25/2019	07/25/2019	07/25/2019		08/14/2019	6,000.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$6,000.00</u>
Account 5510 - Hardware Purchase											
1800 - CDW Government, Inc.	SVZ6634	Tripp 10 M Fiber Patch Cables	Paid by Check # 50991		07/25/2019	07/25/2019	07/25/2019		08/14/2019	57.84	
5820 - SYNCB / AMAZON	2019-00000866	UPS batt repl (2), Arlo bat/cam repl, tripp lite power cables 2	Paid by Check # 51118		07/25/2019	07/25/2019	07/25/2019		08/14/2019	995.68	
									Account 5510 - Hardware Purchase Totals	Invoice Transactions 2	<u>\$1,053.52</u>
Account 5530 - Network Infrastructure											
4024 - AT & T	708788414807-2	ATT Connectivity CH/PD monthly	Paid by Check # 50969		07/25/2019	07/25/2019	07/25/2019		08/14/2019	47.07	
4024 - AT & T	708Z02001707-2	ATT Connectivity CH/PD monthly	Paid by Check # 50969		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,973.30	
4024 - AT & T	708788324807-2	ATT Connectivity CH/PD monthly	Paid by Check # 50969		07/25/2019	07/25/2019	07/25/2019		08/14/2019	47.07	
4024 - AT & T	708484031807-3	ATT phone services/monthly citywide	Paid by Check # 50969		07/25/2019	07/25/2019	07/25/2019		08/14/2019	306.32	
4024 - AT & T	708484301107-3	ATT phone services/monthly citywide	Paid by Check # 50969		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,313.29	
4024 - AT & T	708R07082807-3	June 29 - July 28 2019	Paid by Check # 50969		07/25/2019	07/25/2019	07/25/2019		08/14/2019	723.01	
4028 - AT & T Long Distance	834894336-11	Citywide long distance/Jul 2019	Paid by Check # 50970		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,186.98	
4025 - AT& T	5667040040-19202	AT&T ASE City network monthly / Jul 2019	Paid by Check # 50971		07/25/2019	07/25/2019	07/25/2019		08/14/2019	6,613.79	
4026 - AT& T	9651389409	AT&T 1G monthly internet circuit fee/citywide	Paid by Check # 50972		07/25/2019	07/25/2019	07/25/2019		08/14/2019	2,128.00	
									Account 5530 - Network Infrastructure Totals	Invoice Transactions 9	<u>\$14,338.83</u>
									Department 16 - Information Technology Totals	Invoice Transactions 15	<u>\$22,206.09</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00000874	08/19 insurance premiums	Paid by Check # 51006		08/01/2019	08/01/2019	08/01/2019		08/14/2019	5,822.54
15 - Health Care Service Corporation	2019-00000873	08/19 insurance premiums	Paid by Check # 51028		08/01/2019	08/01/2019	08/01/2019		08/14/2019	913,448.29
								Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2	<u>\$919,270.83</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00000871	08/19 insurance premiums	Paid by Check # 50959		08/01/2019	08/01/2019	08/01/2019		08/14/2019	37,740.70
								Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1	<u>\$37,740.70</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2019-00000872	08/19 insurance premiums	Paid by Check # 51006		08/01/2019	08/01/2019	08/01/2019		08/14/2019	7,768.11
								Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1	<u>\$7,768.11</u>
								Department 17 - Administrative Totals	Invoice Transactions 4	<u>\$964,779.64</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
3634 - Kevin R. Cooper	EDMG565	Tuition Reimbursement	Paid by Check # 50930		07/24/2019	07/24/2019	07/24/2019		07/25/2019	1,025.00
								Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1	<u>\$1,025.00</u>
Account 5215 - Telephone										
302 - Sprint	511855222-194	June 22- July 21 2019	Paid by Check # 51112		08/02/2019	08/02/2019	08/02/2019		08/14/2019	627.45
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$627.45</u>
Account 5225 - Supplies										
892 - State Industrial Products	901091824	Ecolution Truck & Car Wash	Paid by Check # 51114		08/02/2019	08/02/2019	08/02/2019		08/14/2019	319.63
1171 - US Gas	318638	Medical Compressed Oxygen Cylinders	Paid by Check # 51132		08/02/2019	08/02/2019	08/02/2019		08/14/2019	136.90
								Account 5225 - Supplies Totals	Invoice Transactions 2	<u>\$456.53</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	972103-0	Fire Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	233.73
4961 - Chicago Office Products Co.	972103-1	Fire Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	55.45
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$289.18</u>
Account 5400-30 - Repairs & Maintenance Building										
1330 - Air One Equipment, Inc.	146563	Compressor Maintenance	Paid by Check # 50960		08/02/2019	08/02/2019	08/02/2019		08/14/2019	734.00
1330 - Air One Equipment, Inc.	77475	Compressor Maintenance	Paid by Check # 50960		08/02/2019	08/02/2019	08/02/2019		08/14/2019	734.00
1330 - Air One Equipment, Inc.	146875	Compressor Maintenance	Paid by Check # 50960		08/02/2019	08/02/2019	08/02/2019		08/14/2019	662.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
1244 - Berwyn Ace Hardware	31931	21 " Plunger	Paid by Check # 50979		08/02/2019	08/02/2019	08/02/2019		08/14/2019	7.59	
2696 - Chicago Metropolitan Fire Prevention Company	IN00310296	F/A Radio Use / Maintenance /Monitoring Auger Closet	Paid by Check # 50994		08/02/2019	08/02/2019	08/02/2019		08/14/2019	105.00	
391 - Tele-Tron Ace Hardware	85172	Auger Closet	Paid by Check # 51122		08/02/2019	08/02/2019	08/02/2019		08/14/2019	9.99	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 6	\$2,252.58
Account 5400-31 - Repairs & Maintenance Fleet											
5405 - Fleet Safety Supply	72989	Auto Charge	Paid by Check # 51018		08/02/2019	08/02/2019	08/02/2019		08/14/2019	714.86	
32052 - Just Tires	313539	New Tires & Repairs	Paid by Check # 51047		08/02/2019	08/02/2019	08/02/2019		08/14/2019	167.54	
1106 - Target Auto Parts	889468	26 invoices too many to list / APRIL, 2019 STATEMENT	Paid by Check # 51120		08/02/2019	08/02/2019	08/02/2019		08/14/2019	2,319.33	
1106 - Target Auto Parts	894424	18 INVOICES FOR THE MONTH OF JUNE/ PARTS FOR MAINT OF F.D. UNITS	Paid by Check # 51120		08/02/2019	08/02/2019	08/02/2019		08/14/2019	3,685.57	
391 - Tele-Tron Ace Hardware	085475	wiper blades	Paid by Check # 51122		08/02/2019	08/02/2019	08/02/2019		08/14/2019	17.98	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 5	\$6,905.28
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	145.36	
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	145.36	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	\$290.72
Account 5500 - Equipment											
376 - Zoll Medical Corporation	2904403	6-SUREPOWER RECHARGEABLE LITHIUM ION BATTERIES INV. 2904403	Paid by Check # 51139		08/02/2019	08/02/2019	08/02/2019		08/14/2019	2,137.50	
									Account 5500 - Equipment Totals	Invoice Transactions 1	\$2,137.50
Account 5500-01 - Equipment Turnout Gear											
1330 - Air One Equipment, Inc.	145862	NEW BUNKER COAT FOR D/C J. DIEBOLD INV. # 145862	Paid by Check # 50920		07/24/2019	07/24/2019	07/24/2019		07/25/2019	1,087.00	



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Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	146276	TURN-OUT GEAR FOR MICHAEL GAUDIO INV. # 146276	Paid by Check # 50920		07/24/2019	07/24/2019	07/24/2019		07/25/2019	2,051.00
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 2	<u>\$3,138.00</u>
							Department 18 - Fire Department Totals		Invoice Transactions 22	<u>\$17,122.24</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5796 - Daniel J. Piemonte	2019-00000934	Tuition Reimbursement	Paid by Check # 51005		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,757.70
5796 - Daniel J. Piemonte	2019-00000935	Tuition Reimbursement	Paid by Check # 51005		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,757.70
5443 - John McGrath	2019-00000933	Tuition Reimbursement	Paid by Check # 51046		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,347.20
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 3	<u>\$4,862.60</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401907- 2	Telephones	Paid by Check # 50969		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,282.15
4024 - AT & T	708795560107- 2	June 14- July 13 2019	Paid by Check # 50969		08/07/2019	08/07/2019	08/07/2019		08/14/2019	203.48
478 - Comcast Cable	2019-00000911	Cable TV	Paid by Check # 51000		08/07/2019	08/07/2019	08/07/2019		08/14/2019	15.98
5703 - Technology Management Revolving Fund	T1937047	L.e.a.d.s. Lines	Paid by Check # 51121		08/07/2019	08/07/2019	08/07/2019		08/14/2019	942.40
31245 - Verizon Wireless - LeHigh	9834816437	June 26- July 25 2019	Paid by Check # 51133		08/07/2019	08/07/2019	08/07/2019		08/14/2019	380.14
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 5	<u>\$2,824.15</u>
Account 5215-03 - Telephone Cell										
4029 - AT& T Mobility	287287552872X	1st Net Cell Service	Paid by Check # 50973		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,056.75
							Account 5215-03 - Telephone Cell Totals		Invoice Transactions 1	<u>\$1,056.75</u>
Account 5220 - Training, Dues & Publications										
1284 - Calibre Press	72797	Training / Joseph Santangelo	Paid by Check # 50987		08/07/2019	08/07/2019	08/07/2019		08/14/2019	249.00
4167 - Infection Control/ Emerging Concepts, Inc.	IV00396	Training / Kayla Strejc & Katie Perez	Paid by Check # 51038		08/07/2019	08/07/2019	08/07/2019		08/14/2019	790.00
5320 - Tri-River Police Training Region, Inc.	4704	Training / Kayla Strejc & Robert Gordon	Paid by Check # 51127		08/07/2019	08/07/2019	08/07/2019		08/14/2019	990.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$2,029.00</u>
Account 5225 - Supplies										
5100 - Algor Plumbing and Heating Supply	182320	P.D. Building Supplies	Paid by Check # 50962		08/07/2019	08/07/2019	08/07/2019		08/14/2019	11.50



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5225 - Supplies											
2578 - Aqua Chill of Chicago # 22	2255911	Water Cooler Rentals	Paid by Check # 50967		08/07/2019	08/07/2019	08/07/2019		08/14/2019	123.00	
996 - Case Lots, Inc.	10960	Cleaning Supplies	Paid by Check # 50989		08/07/2019	08/07/2019	08/07/2019		08/14/2019	553.59	
4961 - Chicago Office Products Co.	971125-0	P.D. Office Supplies	Paid by Check # 50995		08/07/2019	08/07/2019	08/07/2019		08/14/2019	79.77	
4961 - Chicago Office Products Co.	971392-0	P.D. Office Supplies	Paid by Check # 50995		08/07/2019	08/07/2019	08/07/2019		08/14/2019	143.85	
4961 - Chicago Office Products Co.	972329-0	P.D. Office Supplies	Paid by Check # 50995		08/07/2019	08/07/2019	08/07/2019		08/14/2019	215.24	
5418 - Cintas Corporation	8404233477	First Aid Cabinet Restocked	Paid by Check # 50996		08/07/2019	08/07/2019	08/07/2019		08/14/2019	282.41	
1559 - Scout Electric Supply	166616	P.D. Building Supplies	Paid by Check # 51106		08/07/2019	08/07/2019	08/07/2019		08/14/2019	53.70	
1559 - Scout Electric Supply	166570	P.D. Building Supplies	Paid by Check # 51106		08/07/2019	08/07/2019	08/07/2019		08/14/2019	17.70	
391 - Tele-Tron Ace Hardware	85095	P.D. Building Supplies	Paid by Check # 51122		08/07/2019	08/07/2019	08/07/2019		08/14/2019	163.14	
									Account 5225 - Supplies Totals	Invoice Transactions 10	\$1,643.90
Account 5235 - Postage & Printing											
CENTER FOR EDUCATION & EMPLOYMENT LAW	07249796	Deskbook Encyclopedia	Paid by Check # 51146		08/07/2019	08/07/2019	08/07/2019		08/14/2019	254.95	
390 - Citadel	149533	Document Destruction	Paid by Check # 50997		08/07/2019	08/07/2019	08/07/2019		08/14/2019	111.18	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU	2019-00000946	Publications	Paid by Check # 51164		08/07/2019	08/07/2019	08/07/2019		08/14/2019	298.00	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 3	\$664.13
Account 5290 - Other General Expenses											
5259 - Conrad Polygraph, Inc.	3557	Polygraph Exam & Background Check	Paid by Check # 51003		08/07/2019	08/07/2019	08/07/2019		08/14/2019	130.00	
5293 - First Advantage Background Services Corp.	5546981907	Background Checks	Paid by Check # 51016		08/07/2019	08/07/2019	08/07/2019		08/14/2019	16.03	
3263 - Heritage Funeral Home	19H128	Morgue Transport	Paid by Check # 51029		08/07/2019	08/07/2019	08/07/2019		08/14/2019	265.00	
3263 - Heritage Funeral Home	19H127	Morgue Transport	Paid by Check # 51029		08/07/2019	08/07/2019	08/07/2019		08/14/2019	265.00	
3263 - Heritage Funeral Home	19H122	Morgue Transport	Paid by Check # 51029		08/07/2019	08/07/2019	08/07/2019		08/14/2019	400.00	
5858 - Occupational Health Center at Westlake Hospital	4897	Drug Screens	Paid by Check # 51080		08/07/2019	08/07/2019	08/07/2019		08/14/2019	80.00	
5830 - Parkside Restoration Services	2019-0215	Bio-Hazard Cleaning	Paid by Check # 51084		08/07/2019	08/07/2019	08/07/2019		08/14/2019	275.00	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
5875 - Payroll Data Services Inc	0000146837	Payroll Software	Paid by Check # 51087		08/07/2019	08/07/2019	08/07/2019		08/14/2019	283.20
4904 - R.E. Walsh & Associates, Inc.	23468	Finger Print Classification	Paid by Check # 51091		08/07/2019	08/07/2019	08/07/2019		08/14/2019	375.00
30617 - Sam's Club / Synchrony Bank	2019-00000910	Prisoner Medication	Paid by Check # 51101		08/07/2019	08/07/2019	08/07/2019		08/14/2019	510.11
UIC ANALYTICAL FORENSIC TESTING LABORATORY	2019-00000945	DRUG SCREEN	Paid by Check # 51171		08/07/2019	08/07/2019	08/07/2019		08/14/2019	350.00
698 - Walgreens Company	500045147	Prisoner Medication	Paid by Check # 51136		08/07/2019	08/07/2019	08/07/2019		08/14/2019	155.50
							Account 5290 - Other General Expenses Totals		Invoice Transactions 12	\$3,104.84
Account 5400-30 - Repairs & Maintenance Building										
4569 - J. R. Carpet, Inc.	1084	Carpet Cleaning	Paid by Check # 51041		08/07/2019	08/07/2019	08/07/2019		08/14/2019	450.00
929 - McDonough Mechanical Services, Inc.	34342	HVAC	Paid by Check # 51064		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,702.42
5808 - National Lift Truck Inc.	IV190710920	Equipment Repairs	Paid by Check # 51075		08/07/2019	08/07/2019	08/07/2019		08/14/2019	365.24
345 - Professional Pest Control, Inc.	2019-00000912	Exterminator Fee	Paid by Check # 51090		08/07/2019	08/07/2019	08/07/2019		08/14/2019	65.00
RODRIGUEZ LANDSCAPING & OUTDOOR DESIGN	2019-00000962	Landscaping Services	Paid by Check # 51166		08/07/2019	08/07/2019	08/07/2019		08/14/2019	455.00
5658 - Specialty Mat Service	979081	Floor Mats	Paid by Check # 51111		08/07/2019	08/07/2019	08/07/2019		08/14/2019	147.54
5658 - Specialty Mat Service	980675	Floor Mats	Paid by Check # 51111		08/07/2019	08/07/2019	08/07/2019		08/14/2019	147.54
5695 - Syserco Midwest	897	BAS Service HVAV Controls	Paid by Check # 51119		08/07/2019	08/07/2019	08/07/2019		08/14/2019	2,658.00
790 - Thyssenkrupp Elevator Corporation	6000371758	Elevator Maintenance	Paid by Check # 51126		08/07/2019	08/07/2019	08/07/2019		08/14/2019	520.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 9	\$6,510.74
Account 5400-31 - Repairs & Maintenance Fleet										
5736 - Minuteman Security Technologies	32392	Labor	Paid by Check # 50931		07/22/2019	07/22/2019	07/22/2019		07/25/2019	390.00
2693 - ABC Automotive Electronics	C227207	Vehicle Repairs	Paid by Check # 50956		08/07/2019	08/07/2019	08/07/2019		08/14/2019	558.50
5761 - ABC Automotive Electronics - COR	C227244	Vehicle Maintenance	Paid by Check # 50957		08/07/2019	08/07/2019	08/07/2019		08/14/2019	75.00
2673 - Deece Automotive	33221	Vehicle Maintenance	Paid by Check # 51007		08/07/2019	08/07/2019	08/07/2019		08/14/2019	3,005.00
2673 - Deece Automotive	33268	Vehicle Maintenance	Paid by Check # 51007		08/07/2019	08/07/2019	08/07/2019		08/14/2019	3,463.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	314137	New Tires & Repairs	Paid by Check # 51047		08/07/2019	08/07/2019	08/07/2019		08/14/2019	364.22
32052 - Just Tires	311099	New Tires & Repairs	Paid by Check # 51047		08/07/2019	08/07/2019	08/07/2019		08/14/2019	714.76
32052 - Just Tires	314061	New Tires & Repairs	Paid by Check # 51047		08/07/2019	08/07/2019	08/07/2019		08/14/2019	336.50
32052 - Just Tires	313987	New Tires & Repairs	Paid by Check # 51047		08/07/2019	08/07/2019	08/07/2019		08/14/2019	115.23
32052 - Just Tires	313961	Tire Repairs	Paid by Check # 51047		08/07/2019	08/07/2019	08/07/2019		08/14/2019	80.00
1678 - Mike & Sons	38580	Vehicle Maintenance	Paid by Check # 51072		08/07/2019	08/07/2019	08/07/2019		08/14/2019	135.00
421 - Municipal Electronics, Inc.	066638	Vehicle Maintenance	Paid by Check # 51074		08/07/2019	08/07/2019	08/07/2019		08/14/2019	345.00
Account 5400-31 - Repairs & Maintenance Fleet Totals								Invoice Transactions	12	\$9,582.21
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	696.19
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	696.19
Account 5405 - Copier Maintenance Totals								Invoice Transactions	2	\$1,392.38
Account 5500 - Equipment										
4655 - United Radio Communications	106018299-1	Portable Radio Rentals	Paid by Check # 51131		08/07/2019	08/07/2019	08/07/2019		08/14/2019	560.00
Account 5500 - Equipment Totals								Invoice Transactions	1	\$560.00
Department 20 - Police Department Totals								Invoice Transactions	61	\$34,230.70
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
5631 - Buddy Bear Car Wash	104-2	19 Car Washes @ 3.00 ea	Paid by Check # 50986		07/25/2019	07/25/2019	07/25/2019		08/14/2019	57.00
5631 - Buddy Bear Car Wash	103-3	4 Deluxe Car Washes	Paid by Check # 50986		07/25/2019	07/25/2019	07/25/2019		08/14/2019	20.00
Account 5210 - Vehicle Gas & Oil Totals								Invoice Transactions	2	\$77.00
Account 5215 - Telephone										
302 - Sprint	927063333-077	May 17- June 16 2019	Paid by Check # 51112		07/25/2019	07/25/2019	07/25/2019		08/14/2019	429.44
Account 5215 - Telephone Totals								Invoice Transactions	1	\$429.44
Account 5225 - Supplies										
198 - Art Flo Shirt and Lettering	36187	Building Dept. Uniforms	Paid by Check # 50968		07/25/2019	07/25/2019	07/25/2019		08/14/2019	3,091.00
Account 5225 - Supplies Totals								Invoice Transactions	1	\$3,091.00



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Fund 100 - General Fund											
Department 24 - Building/Neighborhood Affairs											
Account 5225-01 - Supplies Office											
4961 - Chicago Office Products Co.	971960-0	Building Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	1,200.20	
4961 - Chicago Office Products Co.	971960-1	Building Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	7.99	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	\$1,208.19
Account 5235 - Postage & Printing											
459 - Federal Express Corporation	6-581-12656	Shipping	Paid by Check # 51015		07/25/2019	07/25/2019	07/25/2019		08/14/2019	74.12	
459 - Federal Express Corporation	6-587-63728	Shipping	Paid by Check # 51015		07/25/2019	07/25/2019	07/25/2019		08/14/2019	76.45	
459 - Federal Express Corporation	6-595-44630	Shipping	Paid by Check # 51015		07/25/2019	07/25/2019	07/25/2019		08/14/2019	30.62	
459 - Federal Express Corporation	6-602-28514	Shipping	Paid by Check # 51015		07/25/2019	07/25/2019	07/25/2019		08/14/2019	38.36	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 4	\$219.55
Account 5290 - Other General Expenses											
5418 - Cintas Corporation	5014250134	First Aid Cabinet Restocked	Paid by Check # 50925		07/22/2019	07/22/2019	07/22/2019		07/25/2019	445.93	
5418 - Cintas Corporation	5014021939	First Aid Cabinet Restocked	Paid by Check # 50925		07/22/2019	07/22/2019	07/22/2019		07/25/2019	433.78	
5418 - Cintas Corporation	5012872936	First Aid Cabinet Restocked	Paid by Check # 50925		07/22/2019	07/22/2019	07/22/2019		07/25/2019	577.30	
5418 - Cintas Corporation	5012504069	First Aid Cabinet Restocked	Paid by Check # 50925		07/22/2019	07/22/2019	07/22/2019		07/25/2019	434.31	
5418 - Cintas Corporation	5014250155	Zoll AED Battery 10PK	Paid by Check # 50996		07/25/2019	07/25/2019	07/25/2019		08/14/2019	246.85	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 5	\$2,138.17
Account 5300 - Professional Services											
294 - B. Davids Landscaping	JULY172019	Lawncare & Misc. Services	Paid by Check # 50922		07/24/2019	07/24/2019	07/24/2019		07/25/2019	1,825.00	
294 - B. Davids Landscaping	JULY102019	Lawncare & Misc. Services	Paid by Check # 50922		07/24/2019	07/24/2019	07/24/2019		07/25/2019	795.00	
5425 - Blades of Glory, Inc.	JULY2019	Lawncare & Misc. Services	Paid by Check # 50924		07/24/2019	07/24/2019	07/24/2019		07/25/2019	285.00	
1014 - John Tarullo	JUNE2019	Plumbing Inspections June 2019	Paid by Check # 50928		07/24/2019	07/24/2019	07/24/2019		07/25/2019	5,720.00	
1074 - K's Quality Construction, Inc.	19-224	Board Up & Misc Services	Paid by Check # 50929		07/24/2019	07/24/2019	07/24/2019		07/25/2019	790.00	
5743 - Rick Dandan	JUNE2019	Plan Review & Inspections	Paid by Check # 50932		07/24/2019	07/24/2019	07/24/2019		07/25/2019	11,482.53	
5203 - AMS Electric, Inc.	1877	Electrical Inspections	Paid by Check # 50951		07/25/2019	07/25/2019	07/25/2019		08/06/2019	5,970.00	



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	1935	Electrical Inspections	Paid by Check # 50951		07/25/2019	07/25/2019	07/25/2019		08/06/2019	4,830.00
294 - B. Davids Landscaping	JULY242019	Lawncare & Misc. Services	Paid by Check # 50975		07/25/2019	07/25/2019	07/25/2019		08/14/2019	370.00
167 - Frank Novotny & Associates, Inc.	19236-1	Engineering Services June 2019	Paid by Check # 51019		07/25/2019	07/25/2019	07/25/2019		08/14/2019	616.00
5050 - FSCI	2019-978	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	410.00
5050 - FSCI	2019-909	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,075.00
5050 - FSCI	2019-930	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,250.00
5050 - FSCI	2019-501	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	480.00
5050 - FSCI	2019-466	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,075.00
5050 - FSCI	2019-558	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	890.00
5050 - FSCI	2019-584	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	785.00
5050 - FSCI	2019-583	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	785.00
5050 - FSCI	2019-664	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	410.00
5050 - FSCI	2019-643	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	785.00
5050 - FSCI	2019-641	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	410.00
5050 - FSCI	2019-466AF	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	175.00
5050 - FSCI	2019-642	Plan Review & Inspections	Paid by Check # 51021		07/25/2019	07/25/2019	07/25/2019		08/14/2019	410.00
3014 - JNC Consulting, Inc.	1231	Permit Inspections Aug. 2019	Paid by Check # 51045		07/25/2019	07/25/2019	07/25/2019		08/14/2019	3,886.13
							Account 5300 - Professional Services Totals	Invoice Transactions 24		<u>\$45,509.66</u>
Account 5400 - Repairs & Maintenance										
5165 - All Door Check & Lock Service	28147	Keys	Paid by Check # 50963		07/25/2019	07/25/2019	07/25/2019		08/14/2019	37.90
2578 - Aqua Chill of Chicago # 22	2254923	Water Cooler Rentals	Paid by Check # 50967		07/25/2019	07/25/2019	07/25/2019		08/14/2019	168.00
2578 - Aqua Chill of Chicago # 22	2255475	Water Cooler Rentals	Paid by Check # 50967		07/25/2019	07/25/2019	07/25/2019		08/14/2019	168.00



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
49 - AWESOME Pest Service	1455	Pest Control	Paid by Check # 50974		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,500.00
294 - B. Davids Landscaping	JULY52019	Lawncare & Misc. Services	Paid by Check # 50975		07/25/2019	07/25/2019	07/25/2019		08/14/2019	200.00
294 - B. Davids Landscaping	JULY222019	Lawncare & Misc. Services	Paid by Check # 50975		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,510.00
294 - B. Davids Landscaping	2019-00000944	Lawncare & Misc. Services	Paid by Check # 50975		07/25/2019	07/25/2019	07/25/2019		08/14/2019	3,540.00
4530 - Illinois Alarm	12548	Central Station Radio Monitoring	Paid by Check # 51033		07/25/2019	07/25/2019	07/25/2019		08/14/2019	135.00
4530 - Illinois Alarm	13500	Central Station Radio Monitoring	Paid by Check # 51033		07/25/2019	07/25/2019	07/25/2019		08/14/2019	135.00
1074 - K's Quality Construction, Inc.	19-225	Misc. Services	Paid by Check # 51048		07/25/2019	07/25/2019	07/25/2019		08/14/2019	275.00
1074 - K's Quality Construction, Inc.	070219	Misc. Services	Paid by Check # 51048		07/25/2019	07/25/2019	07/25/2019		08/14/2019	520.00
1114 - Martin-Aire Heating & Cooling, Inc.	008553	Pump Maintenance	Paid by Check # 51061		07/25/2019	07/25/2019	07/25/2019		08/14/2019	1,775.00
1559 - Scout Electric Supply	166451	Electrical Supplies	Paid by Check # 51106		07/25/2019	07/25/2019	07/25/2019		08/14/2019	46.25
391 - Tele-Tron Ace Hardware	84771	Building Dept Supplies	Paid by Check # 51122		07/25/2019	07/25/2019	07/25/2019		08/14/2019	47.59
391 - Tele-Tron Ace Hardware	85000	Building Dept Supplies	Paid by Check # 51122		07/25/2019	07/25/2019	07/25/2019		08/14/2019	7.99
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 15	<u>\$10,065.73</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	88.64
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	88.64
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$177.28</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 56	<u>\$62,916.02</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1601441	P.W. Uniforms	Paid by Check # 51098		08/02/2019	08/02/2019	08/02/2019		08/14/2019	114.48
280 - Roscoe Company	1602386	P.W. Uniforms	Paid by Check # 51098		08/02/2019	08/02/2019	08/02/2019		08/14/2019	114.48
280 - Roscoe Company	1603457	P.W. Uniforms	Paid by Check # 51098		08/02/2019	08/02/2019	08/02/2019		08/14/2019	116.74
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 3	<u>\$345.70</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 26 - Public Works											
Sub Department 35 - Streets											
Account 5215 - Telephone											
4024 - AT & T	708788456907-2	June 17- July 16 2019	Paid by Check # 50969		08/02/2019	08/02/2019	08/02/2019		08/14/2019	737.76	
								Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$737.76</u>
Account 5225 - Supplies											
5705 - Josie Mora	2019-00000896	Expense Reimbursement	Paid by Check # 50937		07/30/2019	07/30/2019	07/30/2019		08/01/2019	79.78	
5923 - Battery Service Corporation	0049806	P.W. Supplies	Paid by Check # 50978		08/02/2019	08/02/2019	08/02/2019		08/14/2019	239.90	
1498 - Home Depot Credit Services	100326	P.W. Supplies	Paid by Check # 51031		08/02/2019	08/02/2019	08/02/2019		08/14/2019	109.96	
162 - Jack's Rental, Inc.	79077	P.W. Supplies	Paid by Check # 51042		08/02/2019	08/02/2019	08/02/2019		08/14/2019	77.94	
299 - Sherwin Williams Company	1306-6	5 Gal Paint	Paid by Check # 51109		08/02/2019	08/02/2019	08/02/2019		08/14/2019	100.84	
391 - Tele-Tron Ace Hardware	85747	P.W. Supplies	Paid by Check # 51122		08/02/2019	08/02/2019	08/02/2019		08/14/2019	244.57	
								Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$852.99</u>
Account 5300 - Professional Services											
167 - Frank Novotny & Associates, Inc.	14471	26th Str sidewalk improvement engineering	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	17,466.93	
167 - Frank Novotny & Associates, Inc.	18048-3	2019 mft maint. program pr# 19-00000-00-gm	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	3,030.00	
167 - Frank Novotny & Associates, Inc.	18047-4	2018 mft main program #18-00000-00-gm	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	2,591.69	
167 - Frank Novotny & Associates, Inc.	19097	2018 cdbg luminaire replacement	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	6,056.00	
167 - Frank Novotny & Associates, Inc.	19096	2018 cdbg sidewalk replacement	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	3,003.00	
1103 - Lyons Tree Service, Inc.	7-B	stump removal / clean outs	Paid by Check # 51058		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,195.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$33,342.62</u>
Account 5400 - Repairs & Maintenance											
3762 - Gallagher Materials, Inc.	11551	asphalt	Paid by Check # 51024		08/02/2019	08/02/2019	08/02/2019		08/14/2019	2,995.38	
2884 - K-Five Hodgkins LLC	16360	HMA	Paid by Check # 51049		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,402.50	
2884 - K-Five Hodgkins LLC	16374	HMA	Paid by Check # 51049		08/02/2019	08/02/2019	08/02/2019		08/14/2019	191.72	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	16658	HMA	Paid by Check # 51049		08/02/2019	08/02/2019	08/02/2019		08/14/2019	286.20
4902 - Ozinga Ready Mix Concrete Inc.	1288253	concrete	Paid by Check # 51082		08/02/2019	08/02/2019	08/02/2019		08/14/2019	3,402.00
4902 - Ozinga Ready Mix Concrete Inc.	1293514	Concrete Mix	Paid by Check # 51082		08/02/2019	08/02/2019	08/02/2019		08/14/2019	714.00
4902 - Ozinga Ready Mix Concrete Inc.	1297750	concrete	Paid by Check # 51082		08/02/2019	08/02/2019	08/02/2019		08/14/2019	5,346.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	<u>\$14,337.80</u>
Account 5400-04 - Repairs & Maintenance Landscape										
992 - McAdam Landscaping Inc	65049	roosevelt rd landscaping	Paid by Check # 51062		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,025.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>\$1,025.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	90.05
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	90.05
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$180.10</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 26	<u>\$50,821.97</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
135 - Chemsearch	3618604	P.W. Supplies	Paid by Check # 50993		08/02/2019	08/02/2019	08/02/2019		08/14/2019	319.43
182 - Freeway Ford Truck Sales, Inc.	525289	P.W. Supplies	Paid by Check # 51020		08/02/2019	08/02/2019	08/02/2019		08/14/2019	168.34
182 - Freeway Ford Truck Sales, Inc.	525311	P.W. Supplies	Paid by Check # 51020		08/02/2019	08/02/2019	08/02/2019		08/14/2019	141.35
182 - Freeway Ford Truck Sales, Inc.	524522	P.W. Supplies	Paid by Check # 51020		08/02/2019	08/02/2019	08/02/2019		08/14/2019	440.31
5603 - L.A. Fasteners Inc	1-192899	P.W. Supplies	Paid by Check # 51053		08/02/2019	08/02/2019	08/02/2019		08/14/2019	6.55
5952 - O'Reilly Automotive , Inc	2574141	P.W. Supplies	Paid by Check # 51079		08/02/2019	08/02/2019	08/02/2019		08/14/2019	127.90
1000 - Standard Equipment Company	P15730	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	808.86
1000 - Standard Equipment Company	P15731	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	67.62
1000 - Standard Equipment Company	P15732	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,334.53



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1000 - Standard Equipment Company	P15557	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	37.10
1000 - Standard Equipment Company	P15713	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	67.62
1000 - Standard Equipment Company	P15714	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	289.31
1000 - Standard Equipment Company	P15503	fleet supplies	Paid by Check # 51113		08/02/2019	08/02/2019	08/02/2019		08/14/2019	111.30
1364 - Tryad Automotive	006-208310	P.W. Supplies	Paid by Check # 51128		08/02/2019	08/02/2019	08/02/2019		08/14/2019	119.21
1364 - Tryad Automotive	006-208349	P.W. Supplies	Paid by Check # 51128		08/02/2019	08/02/2019	08/02/2019		08/14/2019	68.89
1364 - Tryad Automotive	006-208274	P.W. Supplies	Paid by Check # 51128		08/02/2019	08/02/2019	08/02/2019		08/14/2019	12.90
1364 - Tryad Automotive	006-208305	P.W. Supplies	Paid by Check # 51128		08/02/2019	08/02/2019	08/02/2019		08/14/2019	242.87
1364 - Tryad Automotive	006-208291	P.W. Supplies	Paid by Check # 51128		08/02/2019	08/02/2019	08/02/2019		08/14/2019	275.56
5831 - Zeigler Ford North Riverside	515043	P.W. Supplies	Paid by Check # 51138		08/02/2019	08/02/2019	08/02/2019		08/14/2019	35.09
							Account 5225 - Supplies Totals		Invoice Transactions 19	<u>\$4,674.74</u>
Account 5300 - Professional Services										
84 - Cassidy Tire	816005877	New Tires & Repairs	Paid by Check # 50990		08/02/2019	08/02/2019	08/02/2019		08/14/2019	357.00
1149 - Vermeer - Illinois, Inc.	R17625	fleet rental	Paid by Check # 51134		08/02/2019	08/02/2019	08/02/2019		08/14/2019	3,420.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$3,777.00</u>
Account 5400 - Repairs & Maintenance										
346 - Service Spring	158438	fleet repair, M-777 springs	Paid by Check # 51107		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,858.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$1,858.00</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 22	<u>\$10,309.74</u>
							Department 26 - Public Works Totals		Invoice Transactions 48	<u>\$61,131.71</u>
Department 32 - Recreation										
Account 5100 - Special Events										
1732 - Chicago White Sox Ticket Office	450361	Day Camp Field Trip	Paid by Check # 50935		07/26/2019	07/26/2019	07/26/2019		07/26/2019	2,007.60
2822 - Lakeview Bus Lines, Inc.	1260723	Day Camp Field Trip / Fish Lake Beach	Paid by Check # 51055		08/01/2019	08/01/2019	08/01/2019		08/14/2019	1,125.00
2822 - Lakeview Bus Lines, Inc.	1260747	Centennial Beach Trip	Paid by Check # 51055		08/01/2019	08/01/2019	08/01/2019		08/14/2019	855.00



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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											
2822 - Lakeview Bus Lines, Inc.	1260815	Day Camp Trip To Chicago White Sox	Paid by Check # 51055		08/01/2019	08/01/2019	08/01/2019		08/14/2019	1,035.00	
30617 - Sam's Club / Synchrony Bank	2019-00000949	Supplies /Day Camp Field Trip	Paid by Check # 51100		08/01/2019	08/01/2019	08/01/2019		08/14/2019	271.54	
									Account 5100 - Special Events Totals	Invoice Transactions 5	\$5,294.14
Account 5215 - Telephone											
4024 - AT & T	708788233407-2	June 17- July 16 2019	Paid by Check # 50969		08/01/2019	08/01/2019	08/01/2019		08/14/2019	32.01	
4024 - AT & T	708788155007-2	June 17- July 16 2019	Paid by Check # 50969		08/01/2019	08/01/2019	08/01/2019		08/14/2019	31.70	
4024 - AT & T	708749087107-2	June 11 - July 10 2019	Paid by Check # 50969		08/01/2019	08/01/2019	08/01/2019		08/14/2019	35.18	
4024 - AT & T	708788265707-2	June 17- July 16 2019	Paid by Check # 50969		08/01/2019	08/01/2019	08/01/2019		08/14/2019	330.12	
302 - Sprint	380311334-078	June 15 - July 14 2019	Paid by Check # 51112		08/01/2019	08/01/2019	08/01/2019		08/14/2019	422.39	
									Account 5215 - Telephone Totals	Invoice Transactions 5	\$851.40
Account 5225 - Supplies											
415 - Santo Sport Store	702355	16 in. Softballs	Paid by Check # 50940		07/30/2019	07/30/2019	07/30/2019		08/01/2019	375.00	
5794 - All Season Futbol	JULY2019	Soccer Refs & Coordinator Fees	Paid by Check # 50964		08/01/2019	08/01/2019	08/01/2019		08/14/2019	2,100.00	
32406 - BSN Sports	905586351	Soccer Equipment	Paid by Check # 50985		08/01/2019	08/01/2019	08/01/2019		08/14/2019	263.42	
1013 - Horizon Screen Print	19-0278	Basketball League Shirts	Paid by Check # 51032		08/01/2019	08/01/2019	08/01/2019		08/14/2019	82.50	
415 - Santo Sport Store	702610	16 in Softballs	Paid by Check # 51102		08/01/2019	08/01/2019	08/01/2019		08/14/2019	375.00	
									Account 5225 - Supplies Totals	Invoice Transactions 5	\$3,195.92
Account 5290 - Other General Expenses											
4867 - For the Game	5089	Tournament Fee	Paid by Check # 50953		05/30/2019	05/30/2019	05/30/2019		08/08/2019	480.00	
4867 - For the Game	5069	Tournament Fee	Paid by Check # 50953		05/30/2019	05/30/2019	05/30/2019		08/08/2019	495.00	
4867 - For the Game	5021	Tournament Fee	Paid by Check # 50953		05/30/2019	05/30/2019	05/30/2019		08/08/2019	350.00	
4867 - For the Game	5252	Tournament Fee	Paid by Check # 50953		05/30/2019	05/30/2019	05/30/2019		08/08/2019	320.00	
4867 - For the Game	5270	Tournament Fee	Paid by Check # 50953		05/30/2019	05/30/2019	05/30/2019		08/08/2019	320.00	
75 - Empire Cooler Service, Inc.	0000274373	Ice Machine Rental	Paid by Check # 51013		08/01/2019	08/01/2019	08/01/2019		08/14/2019	92.00	



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Fund 100 - General Fund											
Department 32 - Recreation											
Account 5290 - Other General Expenses											
1692 - M. K. Sports	AUGUST2019	Umpires for Adult Soft Ball	Paid by Check # 51060		08/01/2019	08/01/2019	08/01/2019		08/14/2019	2,480.00	
5572 - Umps to You	256-1	Umpire Fees	Paid by Check # 51129		08/01/2019	08/01/2019	08/01/2019		08/14/2019	4,200.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 8	<u>\$8,737.00</u>
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	61631	Plumbing Services June 2019	Paid by Check # 50923		07/22/2019	07/22/2019	07/22/2019		07/25/2019	2,028.00	
4357 - American Red Cross-Health & Safety Services	22210539	Lifeguard Reviews	Paid by Check # 50965		08/01/2019	08/01/2019	08/01/2019		08/14/2019	38.00	
4357 - American Red Cross-Health & Safety Services	22208844	Lifeguard Reviews	Paid by Check # 50965		08/01/2019	08/01/2019	08/01/2019		08/14/2019	38.00	
514 - Berwyn Western Plumbing & Heating	61684	Slide Pump & Cooling System Repairs	Paid by Check # 50982		08/01/2019	08/01/2019	08/01/2019		08/14/2019	1,339.80	
514 - Berwyn Western Plumbing & Heating	61685	Flow Meter Repairs	Paid by Check # 50982		08/01/2019	08/01/2019	08/01/2019		08/14/2019	418.00	
514 - Berwyn Western Plumbing & Heating	61639	Scaffolding Rental & Gym Repairs	Paid by Check # 50982		08/01/2019	08/01/2019	08/01/2019		08/14/2019	5,956.00	
478 - Comcast Cable	2019-00000897	Rec Cable	Paid by Check # 51000		08/01/2019	08/01/2019	08/01/2019		08/14/2019	142.52	
452 - Halogen Supply Company, Inc.	00539281	Pool Chemicals	Paid by Check # 51026		08/01/2019	08/01/2019	08/01/2019		08/14/2019	3,705.16	
162 - Jack's Rental, Inc.	79050	Fuel Line & Grommet Kit	Paid by Check # 51042		08/01/2019	08/01/2019	08/01/2019		08/14/2019	9.29	
5426 - Menards	12128	Batteries	Paid by Check # 51067		08/01/2019	08/01/2019	08/01/2019		08/14/2019	9.99	
32375 - National Seed	588810SI	Field Maintenance Supplies	Paid by Check # 51076		08/01/2019	08/01/2019	08/01/2019		08/14/2019	112.00	
5123 - Nationwide Transmission & Complete Auto Service	302	Vehicle Repairs	Paid by Check # 51077		08/01/2019	08/01/2019	08/01/2019		08/14/2019	1,529.85	
5123 - Nationwide Transmission & Complete Auto Service	3103	Vehicle Maintenance	Paid by Check # 51077		08/01/2019	08/01/2019	08/01/2019		08/14/2019	42.75	
5123 - Nationwide Transmission & Complete Auto Service	222	Vehicle Maintenance	Paid by Check # 51077		08/01/2019	08/01/2019	08/01/2019		08/14/2019	191.95	
30617 - Sam's Club / Synchrony Bank	2019-00000895	Wall Charger	Paid by Check # 51100		08/01/2019	08/01/2019	08/01/2019		08/14/2019	50.16	
101 - Schultz Supply Company, Inc.	273545	Misc. Building Supplies	Paid by Check # 51104		08/01/2019	08/01/2019	08/01/2019		08/14/2019	354.20	
391 - Tele-Tron Ace Hardware	85098	Misc Maintenance Supplies	Paid by Check # 51122		08/01/2019	08/01/2019	08/01/2019		08/14/2019	710.92	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 17	<u>\$16,676.59</u>



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	68.09
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	68.09
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$136.18</u>
							Department 32 - Recreation Totals		Invoice Transactions 42	<u>\$34,891.23</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242007-2	June 5 - July 4 2019	Paid by Check # 50969		08/07/2019	08/07/2019	08/07/2019		08/14/2019	48.32
31245 - Verizon Wireless - LeHigh	9834879555	June 26- July 25 2019	Paid by Check # 51133		08/07/2019	08/07/2019	08/07/2019		08/14/2019	304.78
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$353.10</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829737	Senior Newsletter	Paid by Check # 51009		08/07/2019	08/07/2019	08/07/2019		08/14/2019	475.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$475.00</u>
Account 5300 - Professional Services										
5858 - Occupational Health Center at Westlake Hospital	4901	DOT Physical & Drug Screen	Paid by Check # 51080		08/07/2019	08/07/2019	08/07/2019		08/14/2019	385.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$385.00</u>
Account 5400 - Repairs & Maintenance										
4574 - Berwyn Garage	062449	Vehicle Repairs	Paid by Check # 50981		08/07/2019	08/07/2019	08/07/2019		08/14/2019	221.44
5971 - Duran Upholstery	837370	Upholstery Services	Paid by Check # 51010		08/07/2019	08/07/2019	08/07/2019		08/14/2019	850.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$1,071.44</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	2019-00000942	Senior Lawncare	Paid by Check # 50975		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,440.00
5425 - Blades of Glory, Inc.	7-3	Senior Lawncare	Paid by Check # 50984		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,575.00
2932 - Richard C. Dahms	2019-00000943	Senior Lawncare	Paid by Check # 51096		08/07/2019	08/07/2019	08/07/2019		08/14/2019	2,505.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$5,520.00</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	56.72
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	56.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$113.44</u>



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	552685	1 Van @100 each	Paid by Check # 51083		08/07/2019	08/07/2019	08/07/2019		08/14/2019	100.00
96 - PACE Suburban Bus	552705	1 Van @100 each	Paid by Check # 51083		08/07/2019	08/07/2019	08/07/2019		08/14/2019	100.00
96 - PACE Suburban Bus	552709	1 Van @100 each	Paid by Check # 51083		08/07/2019	08/07/2019	08/07/2019		08/14/2019	100.00
96 - PACE Suburban Bus	552735	1 Van @100 each	Paid by Check # 51083		08/07/2019	08/07/2019	08/07/2019		08/14/2019	100.00
96 - PACE Suburban Bus	552736	1 Van @100 each	Paid by Check # 51083		08/07/2019	08/07/2019	08/07/2019		08/14/2019	100.00
96 - PACE Suburban Bus	552776	1 Van @100 each	Paid by Check # 51083		08/07/2019	08/07/2019	08/07/2019		08/14/2019	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 17	<u>\$8,517.98</u>
							Fund 100 - General Fund Totals		Invoice Transactions 312	<u>\$1,302,910.20</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
515 - Able Printing Service	44121	Posters FT Ball	Paid by Check # 50958		08/05/2019	08/05/2019	08/05/2019		08/14/2019	178.90
31423 - Kathleen Behrendt	9294	Community Programs Adult/Children Program	Paid by Check # 51050		08/05/2019	08/05/2019	08/05/2019		08/14/2019	119.79
5075 - Latin Street Dancing, Inc.	2019-00000937	Programs - Fairy Tale Ball	Paid by Check # 51056		08/05/2019	08/05/2019	08/05/2019		08/14/2019	700.00
5968 - Mermaid World LLC	2019-00000938	Programs - Fairy Tale Ball	Paid by Check # 51068		08/05/2019	08/05/2019	08/05/2019		08/14/2019	200.00
2924 - Michael Niksic	2019-00000939	Programs & Refreshments	Paid by Check # 51069		08/05/2019	08/05/2019	08/05/2019		08/14/2019	250.00
5946 - Nona Chapman	2019-00000940	Library Promotions, Supplies, & Programs	Paid by Check # 51078		08/05/2019	08/05/2019	08/05/2019		08/14/2019	49.51
1454 - Swank Motion Picture, Inc.	DB2703225	Library Programs	Paid by Check # 51116		08/05/2019	08/05/2019	08/05/2019		08/14/2019	435.00
1454 - Swank Motion Picture, Inc.	DB2711322	Library Programs	Paid by Check # 51116		08/05/2019	08/05/2019	08/05/2019		08/14/2019	435.00
828 - SYNCB / AMAZON	2019-00000941	AV Materials, Supplies, Promotions, & Books	Paid by Check # 51117		08/05/2019	08/05/2019	08/05/2019		08/14/2019	9.41
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 9	<u>\$2,377.61</u>
Account 5105-82 - Community Programs Other Grants										
5868 - Ann Rinderer	8887	Senior Yoga Classes	Paid by Check # 50966		08/05/2019	08/05/2019	08/05/2019		08/14/2019	150.00
							Account 5105-82 - Community Programs Other Grants Totals		Invoice Transactions 1	<u>\$150.00</u>



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5215 - Telephone										
4024 - AT & T	708795579407-2	Telephone	Paid by Check # 50969		08/05/2019	08/05/2019	08/05/2019		08/14/2019	53.59
4024 - AT & T	708795808207-2	Telephone	Paid by Check # 50969		08/05/2019	08/05/2019	08/05/2019		08/14/2019	1,190.06
							Account 5215 - Telephone Totals		Invoice Transactions 2	\$1,243.65
Account 5220 - Training, Dues & Publications										
5602 - Hannah Rapp	8886	Training, Dues & Publications	Paid by Check # 51027		08/05/2019	08/05/2019	08/05/2019		08/14/2019	150.08
30390 - Illinois Library Association	166320	Dues & Education	Paid by Check # 51036		08/05/2019	08/05/2019	08/05/2019		08/14/2019	300.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	\$450.08
Account 5225 - Supplies										
515 - Able Printing Service	44146	supplies Buisness Cards	Paid by Check # 50958		08/05/2019	08/05/2019	08/05/2019		08/14/2019	66.32
996 - Case Lots, Inc.	10694	Supplies - Buliding	Paid by Check # 50989		08/05/2019	08/05/2019	08/05/2019		08/14/2019	651.65
1329 - Hinckley Springs	1008474 072819	Supplies - Audio Visual	Paid by Check # 51030		08/05/2019	08/05/2019	08/05/2019		08/14/2019	18.61
1498 - Home Depot Credit Services	5093383	Supplies - Building	Paid by Check # 51031		08/05/2019	08/05/2019	08/05/2019		08/14/2019	31.96
5757 - Lakeshore Learning Materials	4068820719	Supplies - STEM KITS	Paid by Check # 51054		08/05/2019	08/05/2019	08/05/2019		08/14/2019	214.98
5426 - Menards	12498	Supplies - Building	Paid by Check # 51067		08/05/2019	08/05/2019	08/05/2019		08/14/2019	166.89
30520 - Midwest Tape	9766625	Supplies - Audio Visual Materials	Paid by Check # 51070		08/05/2019	08/05/2019	08/05/2019		08/14/2019	295.98
391 - Tele-Tron Ace Hardware	85453	Supplies - Building	Paid by Check # 51123		08/05/2019	08/05/2019	08/05/2019		08/14/2019	13.47
							Account 5225 - Supplies Totals		Invoice Transactions 8	\$1,459.86
Account 5225-01 - Supplies Office										
33183 - Office Depot	337817727001	General Office Supplies	Paid by Check # 51081		08/05/2019	08/05/2019	08/05/2019		08/14/2019	287.49
828 - SYNCB / AMAZON	2019-00000941	AV Materials, Supplies, Promotions, & Books	Paid by Check # 51117		08/05/2019	08/05/2019	08/05/2019		08/14/2019	217.97
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	\$505.46
Account 5225-80 - Supplies Per Capita										
32553 - Meilahn Manufacturing Company	172171	Supplies - Building	Paid by Check # 51066		08/05/2019	08/05/2019	08/05/2019		08/14/2019	1,470.00
32553 - Meilahn Manufacturing Company	172172	Supplies - Building	Paid by Check # 51066		08/05/2019	08/05/2019	08/05/2019		08/14/2019	9,570.00
828 - SYNCB / AMAZON	2019-00000941	AV Materials, Supplies, Promotions, & Books	Paid by Check # 51117		08/05/2019	08/05/2019	08/05/2019		08/14/2019	516.03



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5225-80 - Supplies Per Capita											
69 - Warehouse Direct	4337983-0	Supplies Furniture Per Capita	Paid by Check # 51137		08/05/2019	08/05/2019	08/05/2019		08/14/2019	7,264.00	
									Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 4	\$18,820.03
Account 5235 - Postage & Printing											
5946 - Nona Chapman	2019-00000940	Library Promotions, Supplies, & Programs	Paid by Check # 51078		08/05/2019	08/05/2019	08/05/2019		08/14/2019	2.39	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 1	\$2.39
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2034672355	Books & Databases	Paid by Check # 50976		08/05/2019	08/05/2019	08/05/2019		08/14/2019	243.52	
531 - Baker & Taylor Entertainment, Inc.	2034694159	Books & Databases	Paid by Check # 50976		08/05/2019	08/05/2019	08/05/2019		08/14/2019	179.12	
2650 - Center Point Large Print	1707093	Books & Databases	Paid by Check # 50992		08/05/2019	08/05/2019	08/05/2019		08/14/2019	130.00	
123 - Gale / Cengage	67425219	Books & Databases	Paid by Check # 51023		08/05/2019	08/05/2019	08/05/2019		08/14/2019	340.36	
398 - Ingram Library Services LLC	40832845	Books & Databases	Paid by Check # 51039		08/05/2019	08/05/2019	08/05/2019		08/14/2019	5,656.20	
4925 - Lectorum Publications Inc.	827827	Books & Databases Spanish	Paid by Check # 51057		08/05/2019	08/05/2019	08/05/2019		08/14/2019	601.44	
4925 - Lectorum Publications Inc.	828384	Books & Databases Spanish	Paid by Check # 51057		08/05/2019	08/05/2019	08/05/2019		08/14/2019	144.74	
4682 - RAILS	5887	Computer Databases	Paid by Check # 51092		08/05/2019	08/05/2019	08/05/2019		08/14/2019	21,351.00	
4682 - RAILS	6080	Books & Databases	Paid by Check # 51092		08/05/2019	08/05/2019	08/05/2019		08/14/2019	1,340.00	
828 - SYNCB / AMAZON	2019-00000941	AV Materials, Supplies, Promotions, & Books	Paid by Check # 51117		08/05/2019	08/05/2019	08/05/2019		08/14/2019	71.81	
									Account 5245 - Books Totals	Invoice Transactions 10	\$30,058.19
Account 5245-82 - Books Other Grants											
398 - Ingram Library Services LLC	40832845	Books & Databases	Paid by Check # 51039		08/05/2019	08/05/2019	08/05/2019		08/14/2019	86.40	
									Account 5245-82 - Books Other Grants Totals	Invoice Transactions 1	\$86.40
Account 5250 - Audio Visual											
1545 - Blackstone Publishing	1125564	Audio Visual Materials	Paid by Check # 50983		08/05/2019	08/05/2019	08/05/2019		08/14/2019	56.54	
30520 - Midwest Tape	97661616	Audio Visual Materials	Paid by Check # 51070		08/05/2019	08/05/2019	08/05/2019		08/14/2019	1,979.86	
828 - SYNCB / AMAZON	2019-00000941	AV Materials, Supplies, Promotions, & Books	Paid by Check # 51117		08/05/2019	08/05/2019	08/05/2019		08/14/2019	369.85	
									Account 5250 - Audio Visual Totals	Invoice Transactions 3	\$2,406.25



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5400 - Repairs & Maintenance											
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19	Paid by Check		07/26/2019	07/26/2019	07/26/2019		08/14/2019	604.78	
		monthly lease payment	# 51052								
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19	Paid by Check		07/26/2019	07/26/2019	07/26/2019		08/14/2019	604.78	
		monthly lease payment	# 51052								
4992 - Carrier Corporation	B002696143	Repairs & Maintenance	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	525.00	
			# 50988								
2696 - Chicago Metropolitan Fire Prevention Company	IN00311160	Fire Alarm Monitoring	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	105.00	
			# 50994								
2696 - Chicago Metropolitan Fire Prevention Company	IN00312661	Fire Alarm Monitoring	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	598.00	
			# 50994								
1492 - Complete Temperature Systems, Inc.	SRVCE042054	Repairs & Maintenance	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	96.00	
			# 51002								
5582 - Impact Networking, LLC	1464299	Contract Maintenance	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	19.50	
			# 51037								
5966 - Richmond Electric Co. Inc	39079	Building Repairs & Maintenance	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	700.00	
			# 51097								
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 8	\$3,253.06
Account 5660 - Promotions											
4202 - Crestline Specialties, Inc.	3942329	Promotions	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	2,442.03	
			# 51004								
20487 - Illinois Brick Company	95367866	Promotions Pathway Bricks	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	270.00	
			# 51034								
31341 - Jan Way Company USA, Inc.	132991	Library Promotions & Programs	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	287.80	
			# 51043								
5877 - Jeannette Hess	8897	Promotions SAC Committee	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	185.05	
			# 51044								
5946 - Nona Chapman	2019-00000940	Library Promotions ,Supplies, & Programs	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	37.89	
			# 51078								
828 - SYNCB / AMAZON	2019-00000941	AV Materials, Supplies , Promotions, & Books	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	83.00	
			# 51117								
									Account 5660 - Promotions Totals	Invoice Transactions 6	\$3,305.77
Account 5800 - Capital Outlay											
3812 - Engineering Solutions Team	#7-1	Engineering Fee July	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	11,835.00	
			# 51014								
5898 - G Fisher Commercial Construction, Inc	2019-00000936	Capital Improvements	Paid by Check		08/05/2019	08/05/2019	08/05/2019		08/14/2019	16,700.40	
			# 51022								
									Account 5800 - Capital Outlay Totals	Invoice Transactions 2	\$28,535.40
									Department 40 - Library Totals	Invoice Transactions 59	\$92,654.15
									Fund 205 - Library Fund Totals	Invoice Transactions 59	\$92,654.15



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Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
1377 - Sarah's Inn	#6	Partial Salary for Staff	Paid by Check # 51103		07/30/2019	07/30/2019	07/30/2019		08/14/2019	1,329.10
5576 - VS Printing Services, LLC	17801	Single Family Rehab Letter	Paid by Check # 51135		07/30/2019	07/30/2019	07/30/2019		08/14/2019	140.00
							Account 5105 - Community Programs Totals	Invoice Transactions 2		<u>\$1,469.10</u>
Account 5215 - Telephone										
4024 - AT & T	708749945707-2	June 11 - July 10 2019	Paid by Check # 50969		07/30/2019	07/30/2019	07/30/2019		08/14/2019	78.28
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$78.28</u>
Account 5290 - Other General Expenses										
5150 - Regina Mendicino	2019-00000947	Expense Reimbursement	Paid by Check # 51093		07/30/2019	07/30/2019	07/30/2019		08/14/2019	26.50
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$26.50</u>
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	68.09
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	68.09
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$136.18</u>
							Department 42 - CDBG Totals	Invoice Transactions 6		<u>\$1,710.06</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 6		<u>\$1,710.06</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000902	July 2019 electric	Paid by Check # 51001		08/02/2019	08/02/2019	08/02/2019		08/14/2019	41.43
61 - ComEd	2019-00000903	repair for 30th str	Paid by Check # 51001		08/02/2019	08/02/2019	08/02/2019		08/14/2019	24,467.50
61 - ComEd	2019-00000964	July 2019 electric	Paid by Check # 51001		08/02/2019	08/02/2019	08/02/2019		08/14/2019	136.01
61 - ComEd	2019-00000965	July 2019 electric	Paid by Check # 51001		08/02/2019	08/02/2019	08/02/2019		08/14/2019	4,660.19
							Account 5205 - Utilities Totals	Invoice Transactions 4		<u>\$29,305.13</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	18047	mft street patching #18-00000-04-gm	Paid by Check # 51059		08/02/2019	08/02/2019	08/02/2019		08/14/2019	224,707.29
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$224,707.29</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3826 - Illinois Department of Transportation	55689	signal maintenance	Paid by Check # 51035		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,170.00
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1		<u>\$1,170.00</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 6		<u>\$255,182.42</u>



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Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
1153 - Clearchannel Outdoor	25123368	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50999		07/26/2019	07/26/2019	07/26/2019		08/14/2019	3,091.67
1153 - Clearchannel Outdoor	250263097	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50999		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,333.33
5464 - Intersection Media, LLC	264541	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51040		07/26/2019	07/26/2019	07/26/2019		08/14/2019	600.00
5464 - Intersection Media, LLC	265638	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51040		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,713.75
5970 - Megan Lee Designs	2293	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51065		07/26/2019	07/26/2019	07/26/2019		08/14/2019	80.67
4205 - Safeguard Business Systems	033602369	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51099		07/26/2019	07/26/2019	07/26/2019		08/14/2019	225.81
							Account 5800 - Capital Outlay Totals	Invoice Transactions 6		<u>\$7,045.23</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 6		<u>\$7,045.23</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
1153 - Clearchannel Outdoor	25123368	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50999		07/26/2019	07/26/2019	07/26/2019		08/14/2019	3,091.67
1153 - Clearchannel Outdoor	250263097	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50999		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,333.35
5464 - Intersection Media, LLC	264541	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51040		07/26/2019	07/26/2019	07/26/2019		08/14/2019	600.00
5464 - Intersection Media, LLC	265638	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51040		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,713.75
5970 - Megan Lee Designs	2293	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51065		07/26/2019	07/26/2019	07/26/2019		08/14/2019	80.66
4205 - Safeguard Business Systems	033602369	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51099		07/26/2019	07/26/2019	07/26/2019		08/14/2019	225.81
							Account 5800 - Capital Outlay Totals	Invoice Transactions 6		<u>\$7,045.24</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 6		<u>\$7,045.24</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 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	2019-0000948	Interest	Paid by Check # 50980		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,250.00
							Account 5705 - Interest Expense Totals		Invoice Transactions 1	<u>\$1,250.00</u>
Account 5800 - Capital Outlay										
1153 - Clearchannel Outdoor	25123368	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50999		07/26/2019	07/26/2019	07/26/2019		08/14/2019	3,091.66
1153 - Clearchannel Outdoor	250263097	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 50999		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,333.32
2021 - Del Galdo Law Group, LLC	22855	Roosevelt Road TIF	Paid by Check # 51008		07/26/2019	07/26/2019	07/26/2019		08/14/2019	425.50
5464 - Intersection Media, LLC	264541	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51040		07/26/2019	07/26/2019	07/26/2019		08/14/2019	600.00
5464 - Intersection Media, LLC	265638	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51040		07/26/2019	07/26/2019	07/26/2019		08/14/2019	1,713.75
5970 - Megan Lee Designs	2293	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51065		07/26/2019	07/26/2019	07/26/2019		08/14/2019	80.67
4205 - Safeguard Business Systems	033602369	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 51099		07/26/2019	07/26/2019	07/26/2019		08/14/2019	225.82
							Account 5800 - Capital Outlay Totals		Invoice Transactions 7	<u>\$7,470.72</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 8	<u>\$8,720.72</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	66207	K-9 Boarding	Paid by Check # 51085		08/07/2019	08/07/2019	08/07/2019		08/14/2019	180.00
							Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 1	<u>\$180.00</u>
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-049	June 22- July 21 2019	Paid by Check # 51112		08/07/2019	08/07/2019	08/07/2019		08/14/2019	450.70
31245 - Verizon Wireless - LeHigh	9834890394	June 26- July 25 2019	Paid by Check # 51133		08/07/2019	08/07/2019	08/07/2019		08/14/2019	456.12
							Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 2	<u>\$906.82</u>
Account 5192-20 - Federal Drug,Gang,Education / Awareness										
572 - South Berwyn School District 100	JULY232019	Explorer Trip / Paintball	Paid by Check # 51110		08/07/2019	08/07/2019	08/07/2019		08/14/2019	268.48
							Account 5192-20 - Federal Drug,Gang,Education / Awareness Totals		Invoice Transactions 1	<u>\$268.48</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 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
3996 - Fitness Factory Outlet	43787	Fitness Equipment	Paid by Check # 51017		08/07/2019	08/07/2019	08/07/2019		08/14/2019	9,000.00
345 - Professional Pest Control, Inc.	2019-00000913	Exterminator Fee	Paid by Check # 51090		08/07/2019	08/07/2019	08/07/2019		08/14/2019	45.00
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2	<u>\$9,045.00</u>
Account 5192-55 - Federal LE Equipment										
5969 - Elastec	ELAQ36802	Drug Born Barrel	Paid by Check # 51012		08/07/2019	08/07/2019	08/07/2019		08/14/2019	4,540.00
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 1	<u>\$4,540.00</u>
								Department 20 - Police Department Totals	Invoice Transactions 7	<u>\$14,940.30</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 7	<u>\$14,940.30</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	186003	Limestone	Paid by Check # 50977		08/02/2019	08/02/2019	08/02/2019		08/14/2019	453.36
13 - Barge Terminal & Trucking	186107	Limestone	Paid by Check # 50977		08/02/2019	08/02/2019	08/02/2019		08/14/2019	439.95
5781 - Great Lakes Concrete, LLC	234608	catch basins	Paid by Check # 51025		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,013.20
								Account 5225 - Supplies Totals	Invoice Transactions 3	<u>\$1,906.51</u>
Account 5225-01 - Supplies Office										
4961 - Chicago Office Products Co.	971481-0	Water Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	92.07
4961 - Chicago Office Products Co.	972372-0	Water Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	121.48
4961 - Chicago Office Products Co.	972549-0	Water Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	96.67
4961 - Chicago Office Products Co.	971837-0	Water Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	77.86
4961 - Chicago Office Products Co.	972666-0	Water Dept Office Supplies	Paid by Check # 50995		08/08/2019	08/08/2019	08/08/2019		08/14/2019	81.41
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 5	<u>\$469.49</u>
Account 5290 - Other General Expenses										
465 - Diamond Graphics, Inc.	0102829757	Business Cards	Paid by Check # 51009		08/08/2019	08/08/2019	08/08/2019		08/14/2019	80.00
198 - Art Flo Shirt and Lettering	34746	Water Dept. Uniforms	Paid by Check # 50968		07/26/2019	07/26/2019	07/26/2019		08/14/2019	300.88
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$380.88</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	19044	cdbg roadway & sewer replacement	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	31,129.32



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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 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5300 - Professional Services											
167 - Frank Novotny & Associates, Inc.	18355	2018 water audit (engineering)	Paid by Check # 51019		08/02/2019	08/02/2019	08/02/2019		08/14/2019	308.00	
4635 - Premier Specialties	13179	repair for 30th str	Paid by Check # 51089		08/02/2019	08/02/2019	08/02/2019		08/14/2019	3,136.89	
									Account 5300 - Professional Services Totals	Invoice Transactions 3	\$34,574.21
Account 5400 - Repairs & Maintenance											
4127 - Reliable Materials-Lyons LLC	268793	debris dump	Paid by Check # 51094		08/02/2019	08/02/2019	08/02/2019		08/14/2019	2,057.00	
4127 - Reliable Materials-Lyons LLC	269072	debris dump	Paid by Check # 51094		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,122.00	
528 - Riccio Construction Corporation	3219	1239 Cuyler inv 2	Paid by Check # 51095		08/02/2019	08/02/2019	08/02/2019		08/14/2019	10,967.38	
528 - Riccio Construction Corporation	3218	1239 Cuyler	Paid by Check # 51095		08/02/2019	08/02/2019	08/02/2019		08/14/2019	5,697.26	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4	\$19,843.64
Account 5405 - Copier Maintenance											
1461 - Konica Minolta Premier Finance	64117558	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	74.85	
1461 - Konica Minolta Premier Finance	64473507	01/15 thru 12/19 monthly lease payment	Paid by Check # 51052		07/26/2019	07/26/2019	07/26/2019		08/14/2019	74.85	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	\$149.70
Account 5600 - Cost of Water											
4264 - City of Chicago	375	June 18 -Aug 05 2019	Paid by Check # 50998		07/26/2019	07/26/2019	07/26/2019		08/14/2019	329,735.43	
4264 - City of Chicago	376	June 18 -Aug 05 2019	Paid by Check # 50998		07/26/2019	07/26/2019	07/26/2019		08/14/2019	350,397.78	
4264 - City of Chicago	377	June 18 -July 16 2019	Paid by Check # 50998		07/26/2019	07/26/2019	07/26/2019		08/14/2019	79,349.37	
4264 - City of Chicago	639	June 18 -July 16 2019	Paid by Check # 50998		07/26/2019	07/26/2019	07/26/2019		08/14/2019	83,244.00	
									Account 5600 - Cost of Water Totals	Invoice Transactions 4	\$842,726.58
Account 5800 - Capital Outlay											
1702 - Unique Plumbing	20190725	inv #20190725	Paid by Check # 51130		08/02/2019	08/02/2019	08/02/2019		08/14/2019	5,507.25	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	\$5,507.25
Account 5800-40 - Capital Outlay Water & Sewer											
2190 - Terra Engineering, LTD.	8	Engineering Services	Paid by Check # 51124		08/02/2019	08/02/2019	08/02/2019		08/14/2019	197,604.93	
									Account 5800-40 - Capital Outlay Water & Sewer Totals	Invoice Transactions 1	\$197,604.93
									Department 44 - Water & Sewer Totals	Invoice Transactions 25	\$1,103,163.19
									Fund 500 - Utilities Fund Totals	Invoice Transactions 25	\$1,103,163.19



Accounts Payable by G/L Distribution Report

Payment Date Range 07/25/19 - 08/14/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5726 - McCloud Services	11440178	Integrated Pest Management	Paid by Check # 51063		07/25/2019	07/25/2019	07/25/2019		08/14/2019	66.69
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$66.69</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 1		<u>\$66.69</u>
Fund 600 - Internal Service Fund										
Account 5650 - Claims - General Liability										
WILLIAM HECK	2019-00000898	Deductible	Paid by Check # 50943		08/01/2019	08/01/2019	08/01/2019		08/01/2019	500.00
							Account 5650 - Claims - General Liability Totals	Invoice Transactions 1		<u>\$500.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions 1		<u>\$500.00</u>
							Grand Totals	Invoice Transactions 437		<u>\$2,793,938.20</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-4

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

August 2, 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 July 2019, along with a copy of Permit Statistics for this same period.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", written over a horizontal line.

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
JIRI VACEK 1401 S. Wenonah Avenue	7/26/2019	Bldg-B 8864-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION AND CLEAN UP THE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.				
Elmwood Group, LLC 1241 S. Harvey Avenue	7/12/2019	Bldg-B 8946-1	\$0.00	\$200.00
PAYING FOR ADDITIONAL INSPECTION FEE - PLUMB UG FOR DRAIN TILE, PRE-POUR REINSPECTION, 3 PVC PLUMBING UG INSPECTION.				
Walton Contractors LLC 2231 S. Grove Avenue	7/1/2019	Bldg-B 8964-2	\$0.00	\$100.00
PAYMENT FOR 2- PLUMBING INSPECTIONS ON B-1				
L & MC Investments LLC 2629 S. Wesley Avenue	7/31/2019	Bldg-B 8965-1	\$0.00	\$150.00
electrical underground, electrical final, electrical service, re-inspector				
HN Corporation 2618 S. Ridgeland Avenue	7/17/2019	Bldg-B 9022-1	\$0.00	\$50.00
PASSED PLUMBING FEE REINSPECTION (7/18/19) FEE ONLY				
Peter & Deborah Romero 2821 S. Wisconsin Avenue	7/22/2019	Bldg-B 9028-1	\$0.00	\$50.00
electrical rough reinspection for RESIDENTIAL TWO-STORY BRICK VENEER ADDITION. TURN CURRENT KITCHEN INTO DEN. RELOCATE KITCHEN TO BACK ADDITION . IN 2ND FLOOR ADD NEW BATH AND NEW BEDROOM. PULLED SEPARATE PERMIT FOR 1 1/2 SERVICE.				
Luis M. Gonzalez 1834 S. Highland Avenue	7/2/2019	Bldg-B 9047-2	\$0.00	\$265.00
FEES ONLY FOR INSPECTIONS				
kathleen Morado 1424 S. East Avenue	7/24/2019	Bldg-B 9048-1	\$0.00	\$65.00
PRELIMINARY INSPECTION OF FRONT PORCH FOOTING TO DETERMINE IF EXISTING CAN REMAIN OR IF WILL NEED TO BE REPLACED.				
IES Development LLC 3501 S. Wenonah Avenue	7/25/2019	Bldg-B 9119-2	\$0.00	\$50.00
RESTORATION INSPECTION FOR WATER SERVICE WORK. PARKWAY REINSPECTION TO ENSURE AREA WAS RESODDED TO CODE. FEE ONLY				
Michael J. Adams 2517 S. Gunderson Avenue	7/25/2019	Bldg-B 9152-1	\$0.00	\$230.00
PAYING FOR INSPECTIONS				
DZD Group LLC 1443 S. Kenilworth Avenue	7/17/2019	Bldg-B 9158-1	\$0.00	\$50.00
REINSPECTION ELEC FINAL AND SERVICE				
Konrad K. Uminski & Chelsea A. 2619 S. Kenilworth Avenue	7/25/2019	Bldg-B 9167-1	\$5,663.23	\$100.00
REMOVE AND REPLACE (3) WINDOWS, (1) IN EGRESS IN 1ST FL. EGRESS SIGNED				
R&R Trategic Properties LLC 1516 S. Kenilworth Avenue	7/26/2019	Bldg-B 9184-1	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION -- FINISH BASEMENT TO INCLUDE: INSULATE BASEMENT WALLS, HANG AND TAPE DRYWALL, INSTALL NEW BATHROOM IN BASEMENT, MECHANICAL AND LAUNDRY ROOM AND CREATE AN OPEN RECREATIONAL SPACE, INSTALL EGRESS WINDOW. UPGRADE WATER METER TO				
Cibrook Ltd 1331 S. Oak Park Avenue	7/31/2019	Bldg-B 9193-3	\$100.00	\$65.00
PRE POUR CORRECTION AND REINSPECTION				
3227 PARK LLC 6715 W. 31st Street	7/8/2019	Bldg-B 9202-3	\$0.00	\$100.00
electrical final and service reinspection COMPLETE INTERIOR REMODEL - DECONVERT PROPERTY TO SINGLE FAMILY HOME AND DE CONVERTING 2ND FLOOR KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL EXISTING BATHROOM,				

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Raul Evariz & Arlene R. Buendia	6538 W. 28th Street	BUILDING FINAL REINSPECTION FOR UNIT 2 -- 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, KIT	7/25/2019	Bldg-B 9203-3	\$0.00	\$65.00
Lori Marsala	3801 S. Highland Avenue	ELECTRIC CORRECTION AND REINSPECTION	7/23/2019	Bldg-B 9205-2	\$25.00	\$0.00
HALYNA KULCHTSKA & IGOR	6425 W. 33rd Street	PAVER INSTALL AT FRONT APPROACH PREVIOUSLY ADDED. ALL OTHER FEES WILL BE ADDED ON THIS INVOICE FOR INSPECTIONS COMPLETED: PLUMBING UNDERGROUND PVC, BEDDING AND HEAD TEST. ELECTRIC UNDERGROUND. PRE POUR INSP FOR SIDEWALK AT REAR OF HOME TO GARAGE.	7/23/2019	Bldg-B 9210-2	\$0.00	\$365.00
Vicki Daniels & Stephen Adam Jo	3214 S. Home Avenue	ELECTRICAL ROUGH REINSPECTION -- SINGLE FAM RENOVATION W/ ADDITION:1ST FL KITCHEN, LIVING ROOM, DINING ROOM,122 BATH.NO BEDROOMS.2ND FL:4 BEDROOMS,2 BATH, LAUNDRY & OFFICE. BMST WILL BE REFINISHED W/ STORAGE ROOMS. MECH ROOM, AND A REC SPACE (EGRESS SIGNE	7/15/2019	Bldg-B 9211-1	\$0.00	\$50.00
Cermak Ever Properties LLC	6227-29 W. Cermak Road	2 ROUGH ELECTRICAL REINSPECTION -- PHASE 2 - INTERIOR REMODELING OF EXISTING COMMERCIAL AND RESIDENTIAL SPACES. ADDING. REMODEL BOTH COMMERCIAL SPACES INTO VANILLA BOXES ON THE 1FT FLOOR. ADDING A 3RD APARTMENT TO THE 2ND FLOOR. THE NEW APARTMENT TO INCLU	7/12/2019	Bldg-B 9215-1	\$0.00	\$50.00
U.S BANK N.A.	6535 W. 26th Place	final HVAC and permit final for 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. DE CONVERTING BASEMENT BATHROOM - ALL PIPES MUST	7/22/2019	Bldg-B 9228-2	\$0.00	\$130.00
BCL-Home Rehab SUB 1 LLC	2507 S. Wesley Avenue	ROUGH FRAMING REINSPECTION - INTERIOR REMODEL AND 2ND FLOOR DORMER. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING FULL BATHROOM AND 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF 2 NEW BEDROOMS AND 1 NEW FULL BATHROOM. BASEMENT WI	7/10/2019	Bldg-B 9247-1	\$0.00	\$65.00
Vaccari's Remodeling, LLC	1233 S. Home Avenue	electrical rough reinspection REMODEL THE HOUSE - 1ST FLOOR KITCHEN, BATHROOM - ADD TUB TO MAKE A FULL BATHROOM, LIVING ROOM, DINING ROOM, NO BEDROOM. 2ND FLOOR - 3 BEDROOMS AND 1 EXISTING FULL BATHROOM. BASEMENT WILL BE UNFINISHED WITH STORAGE, LAUNDRY	7/8/2019	Bldg-B 9271-1	\$0.00	\$50.00
Janina Kowalska & Andrzej Kraw	3207 S. Harvey Avenue	PAYING FOR ADDITIONAL PLUMB UG INSPECTION AND PRE-POUR FOR WINDOW WELL.	7/16/2019	Bldg-B 9281-1	\$0.00	\$100.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Immaculate Tanyi 2534 S. Elmwood Avenue	7/31/2019	Bldg-B 9297-1	\$0.00	\$50.00
ONE GREEN TREE LLC 1231 S. Clinton Avenue	7/2/2019	Bldg-B 9299-0	\$20,000.00	\$615.00
Francisco J Rodriguez-Quijano & 3119 S. Kenilworth Avenue	7/10/2019	Bldg-B 9300-0	\$22,280.00	\$2,465.00
Rodolfo & Maria Rangel 1921 S. Highland Avenue	7/11/2019	Bldg-B 9301-0	\$20,250.00	\$190.00
Patricia Ernst 3314 S. East Avenue	7/12/2019	Bldg-B 9302-0	\$100,000.00	\$4,475.00
J PASS LLC 3309 S. Wesley Avenue	7/15/2019	Bldg-B 9303-0	\$150,000.00	\$845.00
Felicita Wojtasik 1514 S. Grove Avenue	7/15/2019	Gar-B 9304-0	\$5,000.00	\$0.00
Gonzalo Torres 3621 S. Kenilworth Avenue	7/16/2019	Bldg-B 9305-0	\$15,000.00	\$760.00
Gonzalo Torres 3621 S. Kenilworth Avenue	7/26/2019	Bldg-B 9305-1	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
DONE, DONE, AND DONE INC 2322 S. Scoville Avenue	7/18/2019	Bldg-B 9306-0	\$50,000.00	\$2,935.00
COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, 1 EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 3 EXISTING BEDROOMS. 2ND FLOOR WILL CONSIST OF 1 NEW BEDROOM AND 1 NEW FULL BATHROOM. BASEMENT WILL CONSIST OF 1/2 UNFINISHED AND 1/2 FINISHED WIT				
Herman Chigrin 1936 S. Wisconsin Avenue	7/23/2019	Bldg-B 9307-0	\$5,800.00	\$250.00
ADDING A SHOWER TO THE EXITING POWDER ROOM IN THE BASEMENT.				
Oscar Cisnaros 3634 S. Kenilworth Avenue	7/24/2019	Gar-B 9308-0	\$18,095.00	\$325.00
DEMO AND REBUILD A NEW GARAGE 20.35' X 20.32' X 14'6"(H)				
Tao Duan & Yan Wang 2821 S. Harlem Avenue	7/24/2019	Bldg-B 9309-0	\$35,000.00	\$1,895.00
ADDING PARTITIONS WALL TO CREATE 10 SEPARATE OFFICES, ADDING 2 NEW BATHROOMS, REMODEL THE EXISTING 1/2 BATH AND A NEW LUNCH AREA.				
Dominic Morrone 1811 S. Wisconsin Avenue	7/25/2019	Gar-B 9310-0	\$19,450.00	\$325.00
DEMO AND REBUILD A NEW 20' X 20' X 12'(H) GARAGE.				
Diane Likens & Daniel Bastien Jr 1409 S. Wesley Avenue	7/25/2019	Gar-B 9311-0	\$18,900.00	\$325.00
DEMO AND REBUILD A 20' X 20' X 12'(H) GARAGE				
ISLAND RENTAL PROPERTIES 2245 S. Kenilworth Avenue	7/25/2019	Bldg-B 9312-0	\$22,000.00	\$915.00
REMODEL KITCHEN - REMODEL 2 EXISTING BATHROOMS - REMOVE AND REPLACE FURNACE AND A/C UNIT - REMOVE AND REPLACE FRAMING, INSULATION AND DRYWALL AS NEEDED - REMOVE AND REPLACE GARAGE OVERHEAD DOOR - BSMT REMODEL (REMODEL BATHROOM - FINSH BSMT TO INCLUDE 2 NE				
Morales & Gonzales 6423 W. 32nd Street	7/25/2019	Gar-B 9313-0	\$1,000.00	\$125.00
DEMO GARAGE ONLY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.				
Carlos J. Ramos Jr. 1907 S. Clarence Avenue	7/26/2019	Bldg-B 9314-0	\$300.00	\$270.00
BUILD WALL TO MAKE 1 LARGE BEDROOM INTO 2 SMALL BEDROOMS				
Concordia Cermak Plaza Associa 7085 W. Cermak Road	7/29/2019	Bldg-B 9315-0	\$614,482.35	\$12,854.96
OLD NAVY SHELL WITH ADDITION, FRONT FAÇADE AND LOADING DOCK.				
Concordia Cermak Plaza Associa 7085 W. Cermak Road	7/31/2019	Bldg-B 9315-1	\$0.00	\$140.00
INSULLATION RE INSPECTION-INTERIOR				
Vincent Santoyo 2302 S. Harvey Avenue	7/30/2019	Bldg-B 9316-0	\$37,000.00	\$1,565.00
NEW DORMER & INTERIOR REMODEL : ARCH , HVAC, PLUMBING, ELECTRIC WORK AT EXIST. 2.0 STORY BRICK BUILDING W/T BMST (S.F.R.) AND REPAIR GARAGE. ON 1ST FL. ELIMINATE 1 BEDROOM TO MAKE STAIRWAY TO 2ND FL. ...2ND FL. W/ 1 EXISTING BEDROOM , 1 NEW BEDROOM W/ NEW				
METROCITY PROPERTIES LLC 3845 S. Highland Avenue	7/31/2019	Bldg-B 9317-0	\$11,200.00	\$640.00
COMPLIANCE VIOLATIONS - SCRAPE AND PAINT ANY INTERIOR SURFACES WHERE PAINT IN PEELING, R/R WALLS & CEILING TO CODE AND PROVIDE A FINISH AS NEEDED, TUB SURROUND REQUIRES REPAIR OR REPLACE TO CODE, ALL WINDOWS MUST BE FULLY OPERABLE AND IN GOOD REPAIR, R/R W				

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
STKH Enterprises, LLC	2241 S. Gunderson Avenue	HVAC REINSPECTION FOR RELOCATE BATHROOM IN BASEMENT - ADD NEW BEDROOM IN BASEMENT & WILL HAVE ELECTRIC HEATER. MAKE UTILITY ROOM LARGER & MOVE DOOR, CREATE LAUNDRY AREA - INSTALL EGRESS WINDOWS IN BEDROOM 34 X 44 - ALL EXISTING BEDROOM WINDOWS MUST MEET	7/3/2019	Bldg-R 7766-2	\$0.00	\$65.00
47 Building Permits Issued During Period			Totals		<u>\$1,171,545.58</u>	<u>\$34,529.96</u>

Permits Issued By The Building Department

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

<u>Building</u>	Permits Issued: 42	Cost of Improvements: \$1,109,100.58
<u>Dumpster</u>	Permits Issued: 19	Cost of Improvements: \$1,400.00
<u>Electrical</u>	Permits Issued: 31	Cost of Improvements: \$101,660.00
<u>Fence</u>	Permits Issued: 28	Cost of Improvements: \$73,464.00
<u>Garage</u>	Permits Issued: 5	Cost of Improvements: \$62,445.00
<u>HVAC</u>	Permits Issued: 22	Cost of Improvements: \$126,245.37
<u>Local Improvement</u>	Permits Issued: 274	Cost of Improvements: \$2,301,533.05
<u>Plumbing</u>	Permits Issued: 22	Cost of Improvements: \$111,130.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 72	Cost of Improvements: \$660,621.25
<u>Sign</u>	Permits Issued: 1	Cost of Improvements: \$1,400.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$144,000.00
	Total Permits: <u>520</u>	Total Improvements: <u>\$4,692,999.25</u>

Fees Collected

Permits Issued By The Building Department

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Backfill Inspection	\$140.00
Building Permit Fee	\$13,970.00
Permit Final	\$7,805.00
Chimney Liner Rough	\$100.00
Chimney Liner Final	\$100.00
Gutter/Downspout Final Inspection	\$700.00
Masonry Final Inspection	\$750.00
Local Improvement Permit Fee	\$24,950.00
Electrical Rough	\$2,450.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$1,720.00
Preliminary Electric	\$200.00
Electrical Underground	\$350.00
Electrical Service	\$550.00
Electrical Final	\$4,500.00
Sign Permit Fees	\$150.00
Footing Inspection	\$280.00
Preliminary Framing	\$195.00
Framing Rough	\$2,760.00
Fence Permit Fee	\$945.00
Foundation Inspection	\$280.00
Plumbing Rough	\$2,000.00
Plumbing Permit Fees	\$1,675.00
Plumbing Final	\$1,750.00
Plumbing Inspection	\$100.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,150.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$350.00
Plumbing Underground-Divorce	\$400.00
Plumbing Underground-PVC Installation	\$150.00
Plumbing Underground-Bedding Inspection	\$250.00
Plumbing Underground-Head Test	\$350.00
ChloroIoy Inspection	\$150.00
Post Hole/Pier Inspection	\$2,140.00
RPZ Test/DDCA Valve	\$300.00
HVAC Permit Fees	\$2,565.00
HVAC Rough	\$1,535.00
HVAC Final	\$3,995.00
Insulation/Fire Stopping Inspection	\$1,375.00

Permits Issued By The Building Department

Friday, August 02, 2019

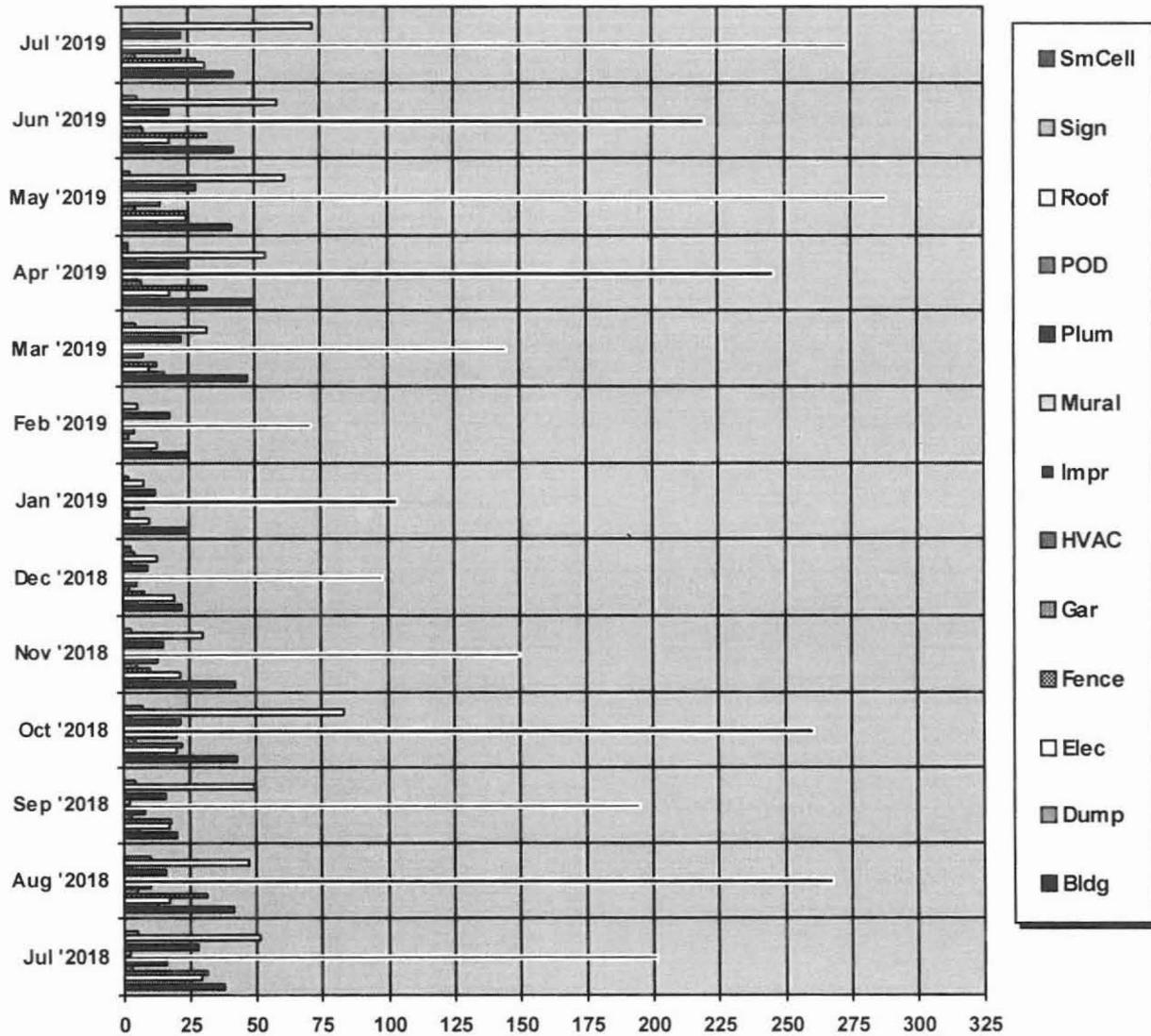
Between: 7/1/2019 And 7/31/2019

Water Meter Fee	\$880.00
Tap Fee	\$5,500.00
Demolition Fees	\$75.00
Dumpster/POD	\$1,800.00
Parkway Use	\$150.00
Parkway Inspection	\$375.00
Pre-Pour Inspection	\$3,325.00
Slab Pre-Pour	\$420.00
Stack Test	\$750.00
Sidewalk Opening	\$225.00
Pre-Pour Strt/Sdwk/Alley	\$625.00
Street Opening	\$450.00
Roof Covering Permit Fees	\$9,400.00
Roof Final Inspection	\$5,525.00
Siding Final Inspection	\$200.00
Garage Permit Fee	\$325.00
Gas Pressure Test	\$200.00
Preliminary Fire Department	\$150.00
Rough Fire Department	\$200.00
Final Fire Department	\$350.00
ATF Fine	\$500.00
Lintel Inspection	\$280.00
Restoration Inspection	\$500.00
Small Cell APPROVED Fee	\$12,000.00
Small Cell NON-APPROVED Fee	\$1,000.00
Miscellaneous Fees	\$150.00
Total Fees Collected	\$128,985.00

Permits Issued

Friday, August 2, 2019 8:50 AM

For Period Beginning 7/1/2018 And Ending 7/31/2019



Permit Detail

2019	July	Bldg	42
2019	July	Dump	19
2019	July	Elec	31
2019	July	Fence	28
2019	July	Gar	5
2019	July	HVAC	22
2019	July	Impr	274
2019	July	Plum	22
2019	July	POD	3
2019	July	Roof	72
2019	July	Sign	1
2019	July	SmCell	1

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

Permit Detail

2019	May	Bldg	41		2018	December	Bldg	22	
2019	May	Dump	13		2018	December	Dump	5	
2019	May	Elec	24		2018	December	Elec	19	
2019	May	Fence	25		2018	December	Fence	8	
2019	May	Gar	5		2018	December	Gar	2	
2019	May	HVAC	14		2018	December	HVAC	5	
2019	May	Impr	289		2018	December	Impr	98	
2019	May	Mural	1		2018	December	Plum	9	
2019	May	Plum	28		2018	December	POD	3	
2019	May	POD	4		2018	December	Roof	13	
2019	May	Roof	61		2018	December	Sign	4	
2019	May	Sign	3		2018	December	SmCell	3	
2019	May	SmCell	1						191
				509					
2019	April	Bldg	49		2018	November	Bldg	42	
2019	April	Dump	6		2018	November	Dump	9	
2019	April	Elec	18		2018	November	Elec	21	
2019	April	Fence	32		2018	November	Fence	10	
2019	April	Gar	7		2018	November	Gar	5	
2019	April	HVAC	6		2018	November	HVAC	13	
2019	April	Impr	246		2018	November	Impr	150	
2019	April	Plum	24		2018	November	Plum	15	
2019	April	POD	5		2018	November	POD	2	
2019	April	Roof	54		2018	November	Roof	30	
2019	April	Sign	2		2018	November	Sign	3	
2019	April	SmCell	2						300
				451					
2019	March	Bldg	47		2018	October	Bldg	43	
2019	March	Dump	16		2018	October	Dump	12	
2019	March	Elec	10		2018	October	Elec	20	
2019	March	Fence	13		2018	October	Fence	22	
2019	March	Gar	1		2018	October	Gar	4	
2019	March	HVAC	8		2018	October	HVAC	20	
2019	March	Impr	145		2018	October	Impr	261	
2019	March	Plum	22		2018	October	Mural	1	
2019	March	Roof	32		2018	October	Plum	21	
2019	March	Sign	5		2018	October	POD	3	
2019	March	SmCell	1		2018	October	Roof	83	
				300	2018	October	Sign	7	
									497
2019	February	Bldg	24		2018	September	Bldg	20	
2019	February	Dump	11		2018	September	Dump	6	
2019	February	Elec	13		2018	September	Elec	17	
2019	February	Fence	1		2018	September	Fence	18	
2019	February	Gar	2		2018	September	Gar	3	
2019	February	HVAC	4		2018	September	HVAC	8	
2019	February	Impr	71		2018	September	Impr	195	
2019	February	Plum	18		2018	September	Mural	2	
2019	February	POD	1		2018	September	Plum	16	
2019	February	Roof	6		2018	September	Roof	49	
2019	February	Sign	1		2018	September	Sign	4	
2019	February	SmCell	1						338
				153					
2019	January	Bldg	24		2018	August	Bldg	41	
2019	January	Dump	6		2018	August	Dump	13	
2019	January	Elec	10		2018	August	Elec	17	
2019	January	Fence	2		2018	August	Fence	31	
2019	January	Gar	2		2018	August	Gar	5	
2019	January	HVAC	8		2018	August	HVAC	10	
2019	January	Impr	104		2018	August	Impr	268	
2019	January	Plum	12		2018	August	Plum	16	
2019	January	POD	1		2018	August	POD	3	
2019	January	Roof	8		2018	August	Roof	47	
2019	January	Sign	2		2018	August	Sign	10	
2019	January	SmCell	1						461
				180					
					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	

Permit Detail

Total Permits Issued **4748**

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Walton Contractors LLC 2231 S. Grove Avenue	16-30-104-017-000	R	7/1/2019 Bldg-B	8964-2	\$0.00	\$100.00
1						
Francisco & Manuel Nunez 1240 S. Wenonah Avenue	16-19-102-042-000	R	7/1/2019 Elec-L	83011-1	\$0.00	\$50.00
2						
C. Shepherd & S. Raich 1401 S. Gunderson Avenue	16-19-222-001-000	R	7/1/2019 Impr-L	83124-0	\$0.00	\$195.00
3						
John Fancher And Jennifer Fan 1226 S. Clarence Avenue	16-19-202-032-000	R	7/1/2019 Impr-L	83125-0	\$1,000.00	\$100.00
4						
Timothy Gavin 3648 S. Highland Avenue	16-32-309-026-000	R	7/1/2019 Plum-L	83126-0	\$550.00	\$90.00
5						
Lilliana Serrano-Roman 2717 S. Clarence Avenue	16-30-409-008-000	R	7/1/2019 Impr-L	83127-0	\$1,000.00	\$90.00
6						
James & Cathy Grzywa 2412 S. Elmwood Avenue	16-30-222-022-000	R	7/1/2019 Impr-L	83128-0	\$21,500.00	\$390.00
7						
Morris D & Lynn Applebaum 3137 S. Euclid Avenue	16-31-201-043-000	R	7/1/2019 Fence-L	83129-0	\$4,660.00	\$135.00
8						
D. Esquerra & C. Acob 1634 S. Gunderson Avenue	16-19-405-030-000	R	7/1/2019 Impr-L	83130-0	\$4,900.00	\$135.00
9						
Steve Espinoza 3833 S. Harvey Avenue	16-32-327-015-000	R	7/1/2019 Impr-L	83131-0	\$1,500.00	\$40.00
10						
Maureen Hirschberg 2707 S. Grove Avenue	16-30-313-116-000	R	7/1/2019 Impr-L	83132-0	\$0.00	\$0.00
11						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
12 Jose Rodriguez	1447 S. Highland Avenue	16-20-117-020-000	REPLACE FENCE PANELS ONLY WITH WOOD 5'+1' OPEN LATTICE ON SOUTH SIDE AND AT ALLEY ON NORTH SIDE. USING EXISTING POSTS.	R	7/1/2019 Fence-L	83133-0	\$500.00	\$85.00
13 Gerald C. Divis Trustee	1822 S. Maple Avenue	16-19-308-031-000	dumpster to clean property DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/1/2019 Dump-L	83134-0	\$0.00	\$50.00
14 JAVIER & JAVIER VARGAS	2323 S. Home Avenue	16-30-105-010-000	t/o and reshingle house and garage. Call for final inspection.	R	7/1/2019 Roof-L	83135-0	\$5,000.00	\$125.00
15 Anna Gomez	6522 W. 27th Street	16-30-410-009-000	TUCKPOINT FRONT OF HOUSE AND FRONT STAIRS, R/R FENCE ON WEST SIDE OF PROPERTY WITH WOOD 5' + 1' OPEN LATTICE.	R	7/1/2019 Impr-L	83136-0	\$5,000.00	\$185.00
16 GERARDO VASQUEZ	1525 S. Clinton Avenue	16-19-129-012-000	R/R WINDOWS FOR EGRESS IN 1ST FLOOR BEDROOMS AND BASEMENT, T/O AND RESHINGLE HOUSE ROOF, TUCKPOINT FRONT OF HOUSE.	R	7/1/2019 Impr-L	83137-0	\$2,500.00	\$105.00
17 William, Clousteen, & Nema Ja	1441 S. Wesley Avenue	16-19-218-019-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION,	R	7/1/2019 Roof-L	83138-0	\$12,800.00	\$245.00
18 Louis D. Temaner	2332 S. Kenilworth Avenue	16-30-106-029-000	RE SCREEN WINDOWS PORCH AREAR, INSTALL DOOR FOR GARAGE AND CAP WINDOWS	R	7/1/2019 Impr-L	83139-0	\$6,200.00	\$165.00
19 Peter A. Anthos	2719 S. Highland Avenue	16-29-310-009-000	ADD 1 LAYER TO HOUSE ROOF WITH SHINGLES. CALL FOR FINAL INSPECTION.	R	7/1/2019 Roof-L	83140-0	\$4,000.00	\$125.00
20 Black Gold Properties LLC	1321 S. Gunderson Avenue	16-19-214-009-000	INT DEMO: GUT EXISTING BATHROOMS, KITCHEN AND BASEMENT, REMOVE PANELING, DRYWALL, FLOORING AND ALL DEBRIS, DOOR AND TRIM. CALL FOR FINAL INSPECTION. DUMPSTER ON PRIVATE PROPERTY.	R	7/1/2019 Impr-L	83141-0	\$2,000.00	\$40.00
21 Andrey & Christine Zaytsev	2235 S. Gunderson Avenue	16-30-206-019-000	INSTALL EMERGENCY LIGHTS ON 2 STAIRWELLS, INSTALL EGRESS IN BASEMENT BEDROOMS, LIVING ROOM, TUCKPOINT FRONT OF BUILDING	R	7/1/2019 Impr-L	83142-0	\$350.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kevin & Molly Powers 22 Bettyann Koblich	3241 S. Cuyler Avenue 16-32-112-018-000	R	7/1/2019 Impr-L	83143-0	\$2,295.00	\$105.00
	R/R GUTTERS AND DOWNSPOUTS ON HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.					
Benjamin & Jennifer Lansing	2507 S. Gunderson Avenue 16-30-230-003-000	R	7/1/2019 Impr-L	83144-0	\$2,365.00	\$105.00
	R/R THE TOP 2 TREADS ON THE STAIRS, DECKING AND SPICKETS ON THE REAR PORCH. PAINT AS NEEDED.					
Alberto Chavez	6852 W. 30th Street 16-30-324-003-000	R	7/1/2019 HVAC-L	83145-0	\$2,800.00	\$140.00
	R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.					
Mireya Guerrero	3412 S. Lombard Avenue 16-32-133-045-000	R	7/1/2019 Impr-L	83146-0	\$3,000.00	\$250.00
	INSTALL NEW DECK ON EXISTING PIERS, REINSTALL SLIDING DOOR, INSTALL WOOD 6' FENCE AT ALLEY.					
Luis U Garcia & Maria T Garci	1233 S. Harvey Avenue 16-20-103-019-000	R	7/1/2019 Roof-L	83147-0	\$8,900.00	\$185.00
	T/O AND RESHINGLE HOUSE ROOF. CALL FOR INSPECTION					
John Janata	3523 S. Highland Avenue 16-32-302-009-000	R	7/1/2019 Impr-L	83148-0	\$1,000.00	\$140.00
	TURN FLAT ROOF ON THE EXISTING POOL HOUSE INTO A PITCHED ROOF. WILL USE POOL HOUSE AS A SHED.					
Luis M. Gonzalez	2243 S. East Avenue 16-30-204-023-000	R	7/1/2019 Impr-L	83149-0	\$600.00	\$140.00
	INSTALL HANDRAILS TO ATTIC, INSTALL EGRESS IN BASEMENT, REMOVE AND CAP BMST TOILET, VENT KITCHEN SINK					
ONE GREEN TREE LLC	1834 S. Highland Avenue 16-20-309-026-000	R	7/2/2019 Bldg-B	9047-2	\$0.00	\$265.00
	FEES ONLY FOR INSPECTIONS					
Vincent Rubio & Kristina Moren	1231 S. Clinton Avenue 16-19-105-019-000	R	7/2/2019 Bldg-B	9299-0	\$20,000.00	\$615.00
	INTERIOR GUT AND REHAB OF PROPERTY 1ST AND 2ND FLOOR, REMODEL BASEMENT AS PART OF 1ST FLOOR APT. INSTALL EGRESS.					
	30 BUILDING FINAL REINSPECTION FOR EGRESS FINISH EXISTING ATTIC-INSULATION-DRYWALL AND OWNER TO PAINT, INSTALL LIGHTS/SWITCHES AND OUTLETS AS NEEDED, EGRESS WINDOW, CARPETING, TRIM AND DOORS, INSTALL NEW STAIRS AND OPEN WALLS ON STAIRS. BEDROOMS REQ ARC FAUL	R	7/2/2019 Impr-L	80968-2	\$0.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
32 Christopher Math 3443 S. Harvey Avenue	16-32-133-020-000	R	7/2/2019 Fence-L	83150-0	\$1,550.00	\$135.00
33 Noleby & Alicia Salas 3538 S. Wenonah Avenue	16-31-302-031-000	R	7/2/2019 Impr-L	83151-0	\$7,000.00	\$0.00
34 Chicago Title Land Company 1903 S. Euclid Avenue	16-19-417-001-000	C	7/2/2019 Fence-L	83152-0	\$3,968.00	\$135.00
35 Joseph Linhart & Alan Linhart 6820 W. Cermak Road	16-19-331-024-000	C	7/2/2019 Impr-L	83153-0	\$9,890.00	\$235.00
36 Elidia & Barcenos Lopez 1448 S. Highland Avenue	16-20-116-040-000	R	7/2/2019 Impr-L	83154-0	\$1,300.00	\$90.00
37 Bridget Buckley & Patrick Grah 3315 S. Ridgeland Avenue	16-32-118-004-000	R	7/2/2019 Fence-L	83155-0	\$250.00	\$135.00
38 Adam & Katherine Brown 3330 S. Kenilworth Avenue	16-31-125-030-000	R	7/2/2019 Impr-L	83156-0	\$44,260.00	\$735.00
39 Berwyn Bottega Co 6712 W. Cermak Road	16-19-425-025-000	C	7/2/2019 Impr-L	83157-0	\$10,000.00	\$360.00
40 Luis A. Flores 2412 S. Euclid Avenue	16-30-216-021-000	R	7/2/2019 Impr-L	83158-0	\$3,170.00	\$120.00
41 Carlos Villarreal 3731 S. Wesley Avenue	16-31-417-091-000	R	7/2/2019 Impr-L	83159-0	\$1,200.00	\$90.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit			
U.S. BANK, N.A.	1248 S. Lombard Avenue	16-20-103-039-000	R/R FURNACE AND A/C RUN NEW SUPPLY BRANCHES, R/R WATER HEATER REMOVE ALL RADIATORS, MISC. TUCK-POINTING ON EXTERIOR, PAINT THROUGHOUT, REPAIR FRONT PORCH, R/R GARAGE DOOR, INSTALL SMOKE AND CARBONS, KITCHEN REMODEL, BATHROOM REMODEL, REPLACE FLOORING, RE	R	7/2/2019 Impr-L	83160-0	\$40,175.00	\$1,250.00	
42	US Bank Trust	2511 S. Harvey Avenue	16-29-127-006-000	REPLACE FURNACE AND A/C AND RUN NEW SUPPLY BRANCHES, REPLACE ELECTRICAL PANEL, PAINT THROUGHOUT, INSTALL SMOKE DETECTORS AND SMOKE/CO COMBO UNITS, KITCHEN REMODEL, BATHROOM REMODEL, R/R FLOORING, REPLACE WINDOWS, DEMO BASEMENT. THIS PERMIT WILL CLOSE OUT	R	7/2/2019 Impr-L	83161-0	\$37,300.00	\$1,125.00
43	John Allen Zank	2721 S. Oak Park Avenue	16-30-406-039-000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/2/2019 HVAC-L	83162-0	\$3,200.00	\$140.00
44	Juan Carlos Salazar & Manuel	1411 S. East Avenue	16-19-220-005-000	R/R FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/2/2019 HVAC-L	83163-0	\$9,078.00	\$190.00
45	D Bortman & B Joyce	2312 S. Clarence Avenue	16-30-210-019-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R	7/2/2019 Roof-L	83164-0	\$8,799.00	\$185.00
46	Don Larson, Trustee	2830 S. Wenonah Avenue	16-30-310-023-000	INSTALL 6 WINDOWS IN 2ND FLOOR-CHECK FOR EGRESS	R	7/2/2019 Impr-L	83165-0	\$5,000.00	\$135.00
47	Scott & Talia Kammer	1411 S. Harvey Avenue	16-20-118-004-000	R/R SIDING ON GARAGE. CALL FOR FINAL INSPECTION.	R	7/2/2019 Impr-L	83166-0	\$5,300.00	\$50.00
48	Christopher A. & Heather Antus	2541 S. Kenilworth Avenue	16-30-116-016-000	POD FOR MOVING	R	7/2/2019 POD-L	83167-0	\$0.00	\$50.00
49	Alvin & Joanna Acosta	1430 S. Grove Avenue	99-99-999-000-011	preliminary pool inspection	R	7/2/2019 Impr-L	83168-0	\$0.00	\$0.00
50	Lawrence Sala	3709 S. Cuyler Avenue	16-32-317-004-000	INTERIOR DRAIN TILE AND SUMP PUMP & PIT-EXISTING DEDICATED CIRCUIT	R	7/2/2019 Plum-L	83169-0	\$11,330.00	\$340.00
51									

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
R Navarro & N Ortiz 3802 S. Harvey Avenue	16-32-326-041-000	R	7/2/2019 Impr-L	83170-0	\$450.00	\$40.00
52						
Eduardo Cantaseda 3011 S. Harlem Avenue	16-30-320-005-000	C	7/2/2019 Impr-L	83171-0	\$2,147.00	\$55.00
53						
Edward & Julia Calderon 1635 S. Euclid Avenue	16-19-401-018-000	R	7/2/2019 Impr-L	83172-0	\$1,200.00	\$90.00
54						
Alvin B. Rodis & Helen L. Rodis 3815 S. Elmwood Avenue	16-31-424-070-000	R	7/3/2019 Impr-L	83173-0	\$9,450.00	\$460.00
55						
Allan R. Kakareka & Bonnie J. 6546 W. 26th Street	16-30-404-002-000	R	7/3/2019 Roof-L	83174-0	\$7,700.00	\$170.00
56						
Maria Chiquito 3817 S. Scoville Avenue	16-31-423-025-000	R	7/3/2019 Impr-L	83175-0	\$14,344.00	\$285.00
57						
Kned Properties 1851 S. Euclid Avenue	16-19-409-019-000	R	7/3/2019 Roof-L	83176-0	\$22,800.00	\$370.00
58						
Thomas & Tina Young 6624 W. 34th Street	16-31-232-005-000	R	7/3/2019 Impr-L	83177-0	\$26,100.00	\$665.00
59						
Charles Whitcomb & Susan E. 1837 S. Clinton Avenue	16-19-313-014-000	R	7/3/2019 Impr-L	83178-0	\$0.00	\$100.00
60						
Richard A. Lusk 2403 S. Home Avenue	16-30-109-002-000	R	7/3/2019 Impr-L	83179-0	\$0.00	\$0.00
61						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Allen & Kathy Foreman 3609 S. Cuyler Avenue	16-32-309-005-000	R	7/3/2019 HVAC-L	83180-0	\$6,490.00	\$190.00
R/R A/C AND FURNACE. CALL FOR FINAL INSPECTION. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
62 Berwyn Property Holdings CC, 3601 S. Harlem Avenue	16-31-308-001-000	C/R	7/3/2019 Sign-L	83181-0	\$1,400.00	\$250.00
THE GROVE SIGN-1 MONUMENT AND 1 WALL SIGN						
63 Peter Mihalkanin 1820 S. Maple Avenue	16-19-308-030-000	R	7/3/2019 Impr-L	83182-0	\$1,000.00	\$140.00
COMPLIANCE REPAIRS-3 PRONG GROUNDED OUTLETS, NEW LIGHT KITS FOR FANS IN BEDROOMS, ENCLOSE LAMPS, REMOVE OUTLET ADAPTERS, INSTALL GFI OUTLETS IN KITCHEN, BATHROOMS, WET BAR, OUTSIDE REAR WITH COVER, GARAGE, ENTIRE FURNACE AREA AND LAUNDRY ROOM, INSTALL FLE						
64 Ines & Jose Rayas 2345 S. Home Avenue	16-30-105-018-000	R	7/3/2019 Roof-L	83183-0	\$18,494.00	\$335.00
R/R SHINGLES- RE-ROOF HOUSE ONLY						
65 Jose Luis & Ines Rayas 2347 S. Home Avenue	16-30-105-019-000	R	7/3/2019 Roof-L	83184-0	\$18,856.00	\$335.00
R/R SHINGLES ON HOUSE AND GARAGE. FRONT ELEVATION R/R FASCIA						
66 Grand Properties LLC 7118 W. Windsor Avenue	16-31-121-026-000		7/3/2019 Impr-L	83185-0	\$1,100.00	\$90.00
BLIGHT VIOLATIONS-REPAIR, REPLACE OR PAINT SIDING WHERE NEEDED ON GARAGE, R/R TRIM WHERE NEEDED, R/R FASCIA/SOFFIT WHERE NEEDED, R/R GUTTER AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
67 Nova Hurst 1911 S. Cuyler Avenue	16-20-322-004-000	R	7/3/2019 Impr-L	83186-0	\$3,975.00	\$240.00
INSTALL DECK AND NEW ASPHALT DRIVEWAY-ELIMINATE RIBBONS						
68 Hector Lopez & Eduardo Quez 6534 W. Fairfield Avenue	16-31-219-006-000	R	7/3/2019 HVAC-L	83187-0	\$10,433.01	\$190.00
R/R FURNACE AND A/C UNIT, A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
69 Josefa Edrozo 1442 S. Oak Park Avenue	16-19-123-038-000	R	7/3/2019 HVAC-L	83188-0	\$4,915.00	\$140.00
emergency a/c replacement A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>71</u> Nesto Soto 6510 W. 28th Street	16-30-413-012-000	T/O AND RE-ROOF HOUSE AND R/R GUTTER	R	7/3/2019 Roof-L	83189-0	\$11,884.00 \$230.00
<u>72</u> Dale Urbino 6535 W. Sinclair Avenue	16-31-225-022-000	T/O AND REROOF	R	7/3/2019 Roof-L	83190-0	\$11,300.00 \$230.00
<u>73</u> William Zaloudek 1916 S. Gunderson Avenue	16-19-421-019-000	INSTALL NEW SIDING HOUSE AND GARAGE, CAP WINDOWS. T/O AND RESHINGLE GARAGE. CALL FOR FINAL INSPECTION	R	7/3/2019 Impr-L	83191-0	\$10,920.00 \$225.00
<u>74</u> CG Berwyn 6958 W. Windsor Avenue	16-31-124-001-000	INSTALL 2" WATER SERVICE		7/3/2019 Impr-L	83192-0	\$15,420.00 \$500.00
<u>75</u> Roger & Alice Kowalski Trust 2615 S. Harvey Avenue	16-29-303-013-000	REPLACING FENCE NORTH SIDE OF PROPERTY CHAIN LINK	R	7/3/2019 Fence-L	83193-0	\$2,580.00 \$135.00
<u>76</u> Rebecca McGuffey 6403 W. Fairfield Avenue	16-31-214-035-000	INSTALL NEW FENCING ON WEST SIDE 6'VINYL OR EAST SIDE 4' CHAIN LINK- NEIGHBOR PERMISSION ON FILE	R	7/3/2019 Fence-L	83194-0	\$5,822.00 \$135.00
<u>77</u> Michael Emery & Evelyn Perez 6406 W. 32nd Street	16-31-214-036-000	REBUILD CHIMNEY AND INSTALL NEW CHIMNEY LINER	R	7/3/2019 Impr-L	83195-0	\$4,130.00 \$260.00
<u>78</u> Michael Accardo & Kristine Acc 6543 W. 33rd Street	16-31-219-021-000	T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION	R	7/3/2019 Roof-L	83196-0	\$4,600.00 \$125.00
<u>79</u> Dennis McGrath TRUST 2422 S. Ridgeland Avenue	16-30-223-028-000	TUCKPOINT PROPERTY AS NEEDED	R	7/3/2019 Impr-L	83197-0	\$820.00 \$40.00
<u>80</u> Maria A. Gomez & Arcenio Go 1504 S. Cuyler Avenue	16-20-123-022-000	grind out and tuckpoint	R	7/3/2019 Impr-L	83198-0	\$785.00 \$40.00
<u>81</u> Luz Maria Mendoza & Pedro H 3738 S. Clinton Avenue	16-31-320-032-000	r/r soffit/fascia/gutters and downspouts. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/3/2019 Impr-L	83199-0	\$9,749.00 \$210.00
<u>82</u> STKH Enterprises, LLC 2241 S. Gunderson Avenue	16-30-206-021-000	HVAC REINSPECTION FOR RELOCATE BATHROOM IN BASEMENT - ADD NEW BEDROOM IN BASEMENT & WILL HAVE ELECTRIC HEATER. MAKE UTILITY ROOM LARGER & MOVE DOOR. CREATE LAUNDRY AREA - INSTALL EGRESS WINDOWS IN BEDROOM 34 X 44 - ALL EXISTING BEDROOM WINDOWS MUST MEET	R	7/3/2019 Bldg-R	7766-2	\$0.00 \$65.00

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83 Yousef O Abu-Bakr 3233 S. Clarence Avenue	16-31-218-015-000	R	7/5/2019 Dump-L	83200-0	\$0.00	\$50.00
dumpster to clean out debris from house DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
84 Jayna Maloney 6432 W. Fairfield Avenue	16-31-220-036-000	R	7/5/2019 Roof-L	83201-0	\$3,380.00	\$125.00
T/O AND RESHINGLE GARAGE ROOF AND REPAIR BROKEN AND MISSING SHINGLE ON HOUSE. CALL FOR FINAL INSPECTION.						
85 Mr. & Mrs. O. Aprim 2529 S. Kenilworth Avenue	16-30-116-011-000	R	7/5/2019 POD-L	83202-0	\$0.00	\$50.00
POD CONTAINER FOR MOVING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
86 2107 Investments, LLC 6518 W. 16th Street	16-19-405-047-000	C	7/5/2019 Elec-L	83203-0	\$15,000.00	\$200.00
200AMP SERVICE UPGRADE TO 400AMP						
87 Bogdan & Mira Basaric 2523 S. East Avenue	16-30-228-008-000	R	7/5/2019 Fence-L	83204-0	\$1,000.00	\$135.00
INSTALL FENCE ALONG SOUTHSIDE OF THE LOT LINE BETWEEN PROPERTIES AND AT ALLEY-NEIGHBOR PERMISSION ON FILE.						
88 Arturo Amezcua 2540 S. Ridgeland Avenue	16-30-231-032-000	R	7/5/2019 Impr-L	83205-0	\$2,000.00	\$90.00
R/R GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
89 Juan Guerra 6427 W. 34th Street	16-31-228-025-000	R	7/5/2019 Impr-L	83206-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECTION FOR PLUMBING VIOLATIONS INSTALLED BY OWNER						
90 Joshua James Piet & Hanna Kr 3213 S. Scoville Avenue	16-31-213-016-000	R	7/5/2019 Dump-L	83207-0	\$0.00	\$50.00
DUMPSTER FOR DEBRIS REMOVAL. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
91 Martha Zuniga 3625 S. Scoville Avenue	16-31-412-010-000	R	7/5/2019 Impr-L	83208-0	\$3,600.00	\$120.00
R/R CONCRETE FRONT STAIRS, TUCKPOINT AS NEEDED, COAT LANDING						
92 Javier & Yolanda Guzman 1804 S. Highland Avenue	16-20-309-017-000	R	7/5/2019 Impr-L	83209-0	\$1,000.00	\$40.00
FIX FOUNDATION CRACKS						
93 Helen A. Miller Trustee 3739 S. Home Avenue	16-31-320-017-000	R	7/5/2019 Impr-L	83210-0	\$3,240.00	\$120.00
R/R FRONT APPROACH AND STAIRS						

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3227 PARK LLC 6715 W. 31st Street	16-30-416-037-000	R	7/8/2019 Bldg-B	9202-3	\$0.00	\$100.00
electrical final and service reinspection COMPLETE INTERIOR REMODEL - DECONVERT PROPERTY TO SINGLE FAMILY HOME AND DE CONVERTING 2ND FLOOR KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL EXISTING BATHROOM,						
94 Vaccari's Remodeling, LLC	1233 S. Home Avenue	16-19-104-017-000	R	7/8/2019 Bldg-B	9271-1	\$0.00 \$50.00
electrical rough reinspection REMODEL THE HOUSE - 1ST FLOOR KITCHEN, BATHROOM - ADD TUB TO MAKE A FULL BATHROOM, LIVING ROOM, DINING ROOM, NO BEDROOM. 2ND FLOOR - 3 BEDROOMS AND 1 EXISTING FULL BATHROOM. BASEMENT WILL BE UNFINISHED WITH STORAGE, LAUNDRY						
95 Page Tilley	2535 S. Euclid Avenue	16-30-225-014-000	R	7/8/2019 Plum-L	77545-1	\$325.00 \$50.00
PLUMBING CORRECTIONS TO INCLUDE INSTALL EXPANSION TANK ON HWH, INSTALL CORRECT VALVES UNDER KITCHEN FOR DISHWASHER, ICE MAKER AND KITCHEN FAUCET, SECURE TUB SPOUT						
96 Sergio Morales, Roberto & Ros	6622 W. Pershing Road	16-31-422-011-000	R	7/8/2019 Impr-L	79301-2	\$1,750.00 \$140.00
VENT THE KITCHEN WINK						
97 FELIPE & RAFAEL ROBLES	1239 S. Highland Avenue	16-20-102-020-000	R	7/8/2019 Elec-L	81380-1	\$0.00 \$100.00
electrical final and service reinspection REPLACE PUSH ON BREAKER PANEL . CORRECT/ADD SOME ELEC OUTLETS IN BEDROOMS. RR GREENFIELD WIRE IN BMST. CORRECT GFCI INSTALL/OUTLET IN KITCHEN						
98 Ericka Pino & Predrag Milic	3526 S. Ridgeland Avenue	16-31-409-042-000	R	7/8/2019 Plum-L	82743-1	\$0.00 \$50.00
REPAIR SEWER IN THE PARKWAY . PARKWAY MUST BE RE-SODDED. R/R SECTION OF THE CURTSEY WALK PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
99 Irineo & Sanjuana Salgado	2647 S. East Avenue	16-30-405-029-000	R	7/8/2019 Impr-L	82786-1	\$0.00 \$50.00
FEE FOR ADDITIONAL INSPECTION FOR PERGOLA ONLY						
100 Antonio Marquez	2512 S. East Avenue	16-30-227-019-000	R	7/8/2019 Dump-L	83211-0	\$300.00 \$50.00
FOR GARAGE DEMO DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
102 Melissa Mann 1517 S. Clinton Avenue	16-19-129-008-000	R	7/8/2019 Roof-L	83212-0	\$2,625.00	\$50.00
103 Carlos A Banos Garcia ,Josefa 2622 S. Grove Avenue	16-30-305-027-000	R	7/8/2019 Impr-L	83213-0	\$1,780.00	\$90.00
104 Joseph Taylor 1642 S. Maple Avenue	16-19-300-037-000	R	7/8/2019 Impr-L	83214-0	\$3,685.00	\$120.00
105 Uriel & Cesar Flores 1616 S. Ridgeland Avenue	16-19-407-053-000	R	7/8/2019 Impr-L	83215-0	\$1,075.00	\$50.00
106 Deveraux Guy & Maureen 2646 S. Home Avenue	16-30-302-002-000	R	7/8/2019 Plum-L	83216-0	\$5,535.00	\$150.00
107 Ricardo & Mercedes Velez 3522 S. Clinton Avenue	16-31-304-056-000	R	7/8/2019 Impr-L	83217-0	\$2,000.00	\$40.00
108 Peter & Deborah Romero 2821 S. Wisconsin Avenue	16-30-310-008-000	R	7/8/2019 Impr-L	83218-0	\$3,595.00	\$70.00
109 James J. Finnerty 6643 W. Ogden Avenue	16-31-232-030-000	C	7/8/2019 Impr-L	83219-0	\$6,495.00	\$165.00
110 Nerida Santiago 2237 S. Highland Avenue	16-29-102-021-000	R	7/8/2019 Impr-L	83220-0	\$3,495.00	\$70.00
111 M. Beltran 3728 S. Highland Avenue	16-32-317-019-000	R	7/8/2019 Impr-L	83221-0	\$3,285.00	\$70.00
112 Meng Ung & Kim Eng 3747 S. Wesley Avenue	16-31-417-012-000	R	7/8/2019 HVAC-L	83222-0	\$0.00	\$40.00

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<u>113</u> Omar & Dora Torres	3115 S. Home Avenue	16-31-104-005-000	R/R A/C A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/8/2019 HVAC-L	83223-0 \$5,648.00 \$140.00
<u>114</u> Sonia Lopez & Carlos Rivero	1817 S. Gunderson Avenue	16-19-414-007-000	REPACE EXISTING 100 A SERVICE W/ NEW 200A SERVICE W/ METERS AND ADD A PUBLIC PANEL. REPLACE EXISTING PANELS W/ NEW 100 MAIN BREAKER 20 SPACE 2 TOTAL . RELOCATE UTILITY ROOM POWER AND LIGHTNING TO PUBLIC PANEL . REFEED EXISTING LIGHTS FOR NEW PUBLIC PANEL.	R	7/8/2019 Elec-L	83224-0 \$6,800.00 \$215.00
<u>115</u> CALO'S INC	6526 W. 27th Street	16-30-410-007-000	DECONVERT DORMER AREA KITCHEN REMOVE CABINETS AND CAP OFF GAS AND WATER AND DRAIN LINES BEHIND WALLS, INSTALL EGRESS IN BASEMENT AREA AND 2ND FLOORS BEDROOMS, R/R WINDOWS IN FAMILY ROOM, REMODEL 3 BATHROOMS WALL AND TILE ONLY, REMODEL MAIN FLOOR KITCHEN	R	7/8/2019 Impr-L	83225-0 \$2,000.00 \$420.00
<u>116</u> Jeremy Hall	6544 W. 34th Street	16-31-234-002-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	R	7/8/2019 Roof-L	83226-0 \$14,350.00 \$310.00
<u>117</u> George Polymenakos	2218 S. Gunderson Avenue	16-30-205-024-000	DUMPSTER FOR SPRING CLEANING DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/8/2019 Dump-L	83227-0 \$0.00 \$50.00
<u>118</u> Judith M. Driscoll	3614 S. Wisconsin Avenue	16-31-309-020-000	t/o and reshingle house. Call for final inspection.	R	7/8/2019 Roof-L	83228-0 \$6,977.00 \$155.00
<u>119</u> Antonio Rosado & Erika Rosad	1926 S. East Avenue	16-19-419-023-000	replace rear deck stairs and railing, power wash and stain. Call for final inspection.	R	7/8/2019 Impr-L	83229-0 \$250.00 \$90.00
<u>120</u> Paul Mancillas	2434 S. Lombard Avenue	16-29-119-034-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R	7/8/2019 Roof-L	83230-0 \$7,500.00 \$170.00
<u>121</u> Leko Holding LLC	6426 W. Cermak Road	99-99-999-000-067	INSTALL DUCTWORK (SPIRAL) ON MAIN FLOOR, INSTALL FURNACE WITH BLOWER ONLY FOR A/C SYSTEM (NO HEAT) 75K BTU'S, INSTALL 3TON CONDENSER.		7/8/2019 HVAC-L	83231-0 \$3,500.00 \$350.00
<u>122</u> Van Tran	2332 S. Highland Avenue	16-29-109-035-000	TUCKPOINT AND POWER WASH	R	7/8/2019 Impr-L	83232-0 \$5,000.00 \$160.00

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Wayne A. Keidel 156 1509 S. Gunderson Avenue	16-19-230-004-000	R	7/10/2019 Impr-L	83256-0	\$3,950.00	\$140.00
R/R 3 TON A/C UNIT TO CODE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
Daniel J. Wilcox And Dexter E. 157 3301 S. Harvey Avenue	16-32-121-001-000	R	7/10/2019 Fence-L	83257-0	\$5,800.00	\$135.00
R/R THE NORTH SIDE AND ALLEY FENCE WITH 6FT VINYL AND R/R SOUTHSIDE FENCE WITH 5FT VINYL.						
Noelia Barrera 158 6700 W. Pershing Road	16-31-421-045-000	R	7/10/2019 Impr-L	83258-0	\$1,000.00	\$40.00
R/R 1 WINDOW IN THE LIVING ROOM, KITCHEN AND BATHROOM.						
Mohammed Suleiman & Jose A 159 3524 S. Elmwood Avenue	16-31-408-026-000	R	7/10/2019 Impr-L	83259-0	\$2,000.00	\$140.00
COMPLIANCE VIOLATION - SMOKE DET AND CARBONS INSTALLED TO CODE, INSTALL HANDRAILS TO CODE ON REAR STAIRWELLS, INSTALL EGRESS WINDOWS ON THE ATTIC AND BASEMENT TO CODE, REPLACEMENT OF BASEMENT FULLY ENCLOSED BULB FIXTURES, INSTALL PERMANENT STEP NEAR BASEM						
Humberto & Gregoria Ochoa L. 160 3518 S. Scoville Avenue	16-31-404-035-000	R	7/10/2019 Impr-L	83260-0	\$6,000.00	\$150.00
R/R SIDEWALK FROM THE FRONT OF THE HOUSE TO THE ALLEY AND CAULK FOUNDATION CRACKS(ABOVE GROUND)						
Carlos Daniel 161 3808 S. Home Avenue	16-31-327-016-000	R	7/10/2019 Impr-L	83261-0	\$3,500.00	\$120.00
R/R SOUTHSIDE SIDEWALK FRONT OF PROPERTY TO ALLEY AND GARAGE SERVICE WALK.						
Nicholas Mendez 162 1329 S. Harvey Avenue	16-20-110-012-000	R	7/10/2019 Elec-L	83262-0	\$745.00	\$90.00
GARAGE REPAIR/REPLACE WIRING, INSTALL THREE LIGHT FIXTURES AND THREE OUTLETS.						
Ruben Crespo & Daniela Ardel 163 1642 S. Cuyler Avenue	16-20-300-036-000	R	7/10/2019 Elec-L	83263-0	\$1,000.00	\$125.00
REPLACE ONE METER SOCKET TO CODE.						
Jeremy Hall 164 6544 W. 34th Street	16-31-234-002-000	R	7/10/2019 Elec-L	83264-0	\$1,400.00	\$90.00
UPGRADE 1 METER ELECTRICAL SOCKET SERVICE TO 100 AMP, INSTALL 2 GFI OUTLETS.						
Yan Cui 165 6841-43 W. Cermak Road	16-30-103-002-000	C	7/10/2019 Impr-L	83265-0	\$11,899.00	\$390.00
INSTALL FIRE ALARM TO CODE.						

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Guadalupe Perez-Garcia 147 2530 S. Elmwood Avenue	16-30-230-023-000	R	7/9/2019 Impr-L	83251-0	\$900.00	\$40.00
Celia Casas 148 6418 W. 27th Place	16-30-411-024-000	R	7/9/2019 Roof-L	83252-0	\$10,627.00	\$250.00
Viranga Dammalage 149 2505 S. Scoville Avenue	16-30-229-003-000	R	7/9/2019 Impr-L	83253-0	\$1,000.00	\$115.00
Marien Y Barboza Morales 150 3553 S. Clinton Avenue	16-31-305-014-000	R	7/9/2019 Impr-L	83254-0	\$1,000.00	\$90.00
Erika Perez 151 1414 S. Euclid Avenue	16-19-216-034-000	R	7/9/2019 Impr-L	83255-0	\$1,500.00	\$90.00
BCL-Home Rehab SUB 1 LLC 152 2507 S. Wesley Avenue	16-30-226-003-000	R	7/10/2019 Bldg-B	9247-1	\$0.00	\$65.00
Francisco J Rodriguez-Quijano 153 3119 S. Kenilworth Avenue	16-31-106-010-000	R	7/10/2019 Bldg-B	9300-0	\$22,280.00	\$2,465.00
Ian Lousignau 154 3610 S. Home Avenue	16-31-311-012-000	R	7/10/2019 Impr-L	79525-1	\$0.00	\$65.00
Hung & Helen Nguyen 155 3221 S. Harlem Avenue	16-31-108-010-000	C/R	7/10/2019 Impr-L	81731-3	\$0.00	\$150.00

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LBS Management LLC 134 6243 W. 26th Street	16-29-126-032-000	T/O AND REPLACE FLAT ROOF ON GARAGE	C	7/9/2019 Roof-L	83238-0	\$3,840.00 \$40.00
Javier Castillo & Adalilla Rodrig 135 2220 S. Harvey Avenue	16-29-102-030-000	R/R BACK WOOD STEPS ON EXISTING SLAB- NO NEW PIERS.	R	7/9/2019 Impr-L	83239-0	\$223.00 \$90.00
Veronica Villegas 136 2343 S. Gunderson Avenue	16-30-214-016-000	R/R CONCRETE BACK STEPS	R	7/9/2019 Impr-L	83240-0	\$2,500.00 \$105.00
Jesse Patino 137 6523 W. 28th Street	16-30-411-070-000	DUMPSTER FOR DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/9/2019 Dump-L	83241-0	\$0.00 \$50.00
Silvia & Jose L. Robledo 138 2611 S. Home Avenue	16-30-303-012-000	T/O AND RESHINGLE HOUSE . CALL FOR FINAL INSPECTION.	R	7/9/2019 Roof-L	83242-0	\$13,000.00 \$245.00
Louis Tomasino 139 2415 S. Scoville Avenue	16-30-221-006-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R	7/9/2019 Roof-L	83243-0	\$11,000.00 \$215.00
Laura Swieck - Julie Sanders 140 1931 S. Clarence Avenue	16-19-419-011-000	GRIND AND TUCKPOINT ALL ELEVATIONS AS NEEDED, RESET COPING STONES AS NEEDED.	R	7/9/2019 Impr-L	83244-0	\$4,600.00 \$160.00
Jose C. Benitez 141 3305 S. Clinton Avenue	16-31-125-042-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION	R	7/9/2019 Roof-L	83245-0	\$13,000.00 \$245.00
Alice Dehoyas & Neffali Garcia 142 6512 W. 34th Street	16-31-234-011-000	CONSTRUCT NEW WALK IN CLOSET. T/O AND RESHINGLE HOUSE ROOF	R	7/9/2019 Impr-L	83246-0	\$31,200.00 \$860.00
Indelisa Gamboa 143 2512 S. Cuyler Avenue	16-29-124-022-000	R/R 19 WINDOWS-CHECK FOR EGRESS	R	7/9/2019 Impr-L	83247-0	\$2,200.00 \$105.00
Al Snyder 144 1916 S. Ridgeland Avenue	16-19-423-019-000	r/r existing concrete sidewalks	R	7/9/2019 Impr-L	83248-0	\$2,800.00 \$105.00
Efrain & Yaneth Lara 145 1317 S. Wisconsin Avenue	16-19-110-006-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R	7/9/2019 Roof-L	83249-0	\$15,000.00 \$325.00
James L. Karnik 146 7109 W. 34th Street	16-31-121-019-000	INTERIOR DEMO WORK TO REMOVE KITCHEN CABINETS, ALL DRYWALL TO STUDS AND BATHROOM FIXTURES. NO WALLS TO BE REMOVED. ALL WORK ON 1ST FLOOR, NO OTHER WORK ON THIS PERMIT. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF	R	7/9/2019 Impr-L	83250-0	\$1,000.00 \$90.00

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<u>123</u> FERNANDO GARFIO & JENNI 3633 S. Wesley Avenue	16-31-410-060-000	PLUMBING CORRECTIONS AND REINSPECTION	R	7/9/2019 Impr-L	76922-1	\$1,500.00	\$50.00
<u>124</u> Marlen Y Barboza Morales 3553 S. Clinton Avenue	16-31-305-014-000	UPGRADE WITH A 3GANG METER, 200AMP SERVICE	R	7/9/2019 Elec-L	79322-1	\$4,200.00	\$85.00
<u>125</u> John J. Dugaan& Catharine A. 2105 S. Harvey Avenue	16-20-332-003-000	REINSPECTION FOR FINAL AND SERVICE ADDING 3 NEW METERS WITH PANELS RISER 200AMP, EMERGENCY LIGHTS IN STAIRWAYS, CHANGING STORAGE FIXTURES TO COVERED, ADD 1 OUTLET TO EACH BEDROOM, SMOKE AMD CARBONS INSTALL, GFCI TO WET LOCATIONS, ADDING 2 CIRCUITS TO BOTH	R	7/9/2019 Elec-L	81397-1	\$0.00	\$150.00
<u>126</u> Chicago Title Land Trust Comp 3241 S. Maple Avenue	16-31-109-048-000	ELECTRICAL FINAL REINSPECTION FOR SOLAR PANEL INSTALL	R	7/9/2019 Impr-L	81661-1	\$0.00	\$50.00
<u>127</u> Eric & Darlene Yoder 6519 W. 26th Street	16-30-229-037-000	REPLACE 16 LINTELS	C/R	7/9/2019 Impr-L	82684-1	\$6,500.00	\$255.00
<u>128</u> U.S. BANK, N.A. 1248 S. Lombard Avenue	16-20-103-039-000	DUMPSTER FOR CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	7/9/2019 Dump-L	83160-1	\$0.00	\$50.00
<u>129</u> Mark BlaneK & Christine Budd 6935 W. 30th Place	16-30-323-023-000	SEWER REPAIR IN STREET. CITY TO RESTORE.	R	7/9/2019 Plum-L	83233-0	\$5,600.00	\$150.00
<u>130</u> Eduardo Cervantes 6617 W. 31st Street	16-30-418-035-000	R/R FRONT WINDOWS IN LIVING ROOM	R	7/9/2019 Impr-L	83234-0	\$600.00	\$40.00
<u>131</u> Mark A. Nelson 3126 S. Grove Avenue	16-31-106-029-000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/9/2019 HVAC-L	83235-0	\$2,500.00	\$140.00
<u>132</u> Eugene Kwok 1934 S. Kenilworth Avenue	16-19-321-028-000	INSTALL SMOKE AND CARBONS, INSTALL GFCI IN GARAGE, INSTALL LIGHTS IN STORE ROOMS, INSTALL LIGHT FIXTURES IN STAIRWAYS, TUCKPOINT REAR OF HOUSE	R	7/9/2019 Impr-L	83236-0	\$2,850.00	\$180.00
<u>133</u> Cesar Loya 6540 W. Pershing Road	99-99-999-000-015	T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION	R	7/9/2019 Roof-L	83237-0	\$3,000.00	\$125.00

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166 Ruth Ann S. Holecek Trust 3331 S. Clinton Avenue	16-31-125-020-000	R	7/10/2019 Impr-L	83266-0	\$13,345.00	\$270.00
167 St. Odilo Church Rectory 2244 S. East Avenue	99-99-999-000-022	CH	7/10/2019 Roof-L	83267-0	\$69,683.00	\$1,060.00
168 STKH Enterprises, LLC 2241 S. Gunderson Avenue	16-30-206-021-000	R	7/10/2019 Impr-L	83268-0	\$800.00	\$40.00
169 Juanita Madrigal 2616 S. Harvey Avenue	16-29-302-025-000	R	7/10/2019 Impr-L	83269-0	\$19,506.00	\$385.00
170 Raul Rodriguez 1511 S. Ridgeland Avenue	16-20-123-005-000	R	7/10/2019 Impr-L	83270-0	\$8,560.00	\$245.00
171 109 Property Series LLC 1852 1852 S. Gunderson Avenue	16-19-413-037-000	R	7/10/2019 Impr-L	83271-0	\$13,500.00	\$120.00
172 Margarita Contreras 1218 S. Wisconsin Avenue	16-19-101-026-000	R	7/10/2019 Plum-L	83272-0	\$2,000.00	\$90.00
173 Z. Karacsony & K. Goodman 6839 W. 34th Street	16-31-126-035-000	R	7/10/2019 Impr-L	83273-0	\$100.00	\$105.00
174 Juan & Ana Aboytes 2638 S. Oak Park Avenue	16-30-306-033-000	R	7/10/2019 Roof-L	83274-0	\$1,300.00	\$125.00
175 Luis Mora 1648 S. Wenonah Avenue	16-19-302-038-000	R	7/10/2019 Roof-L	83275-0	\$10,678.00	\$215.00
176 AJAX 2018-B REO LLC 1921 S. Clinton Avenue	16-19-321-008-000	R	7/10/2019 Impr-L	83276-0	\$16,550.00	\$415.00

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Joseph Ciepley 177 177	6844 W. Cermak Road	16-19-330-025-000	INSTALL OF RPZ VALVE ON MAIN WATER SUPPLY.	C	7/10/2019 Impr-L	83277-0	\$3,260.00	\$90.00
Alvin & Joanna Acosta 178	1430 S. Grove Avenue	99-99-999-000-011	INSTALL A POOL TO CODE.	R	7/10/2019 Impr-L	83278-0	\$3,779.74	\$125.00
Karen Lison, as Trustee of Kar 179	6824 W. 30th Place	16-30-326-036-000	R/R ALLEY FENCE WITH 6FT WOOD FENCE AND R/R WEST SIDE FENCE WITH 5FT WOOD FENCE -- HAS PERMISSION 6828 30TH	R	7/10/2019 Fence-L	83279-0	\$3,670.00	\$135.00
Kathy Blanco 180	2634 s. Lombard Avenue	16-29-303-035-000	SEWER REPAIR ON PRIVATE PROPERTY TO CODE. CAMERA AND CLEAR SEWER LINES.	R	7/10/2019 Plum-L	83280-0	\$3,250.00	\$120.00
Samdra Mendoza 181	3627 S. Clarence Avenue	16-31-410-066-000	GFI OUTLET W/COVER AT FRONT AND REAR OF HOUSE. ATF KITCHEN REMODEL. R/R SINK, CABINETS, COUNTERTOP AND NEW RECESSED LIGHTING ON 1ST FLOOR OF HOUSE.	R	7/10/2019 Impr-L	83281-0	\$2,800.00	\$205.00
Rodolfo & Maria Rangel 182	1921 S. Highland Avenue	16-20-323-009-000	INSTALL A NEW MITSUBISHI SPLIT HEATING AND COOLING SYSTEM TO CODE.	R	7/11/2019 Bldg-B	9301-0	\$20,250.00	\$190.00
Vrana's & Chioro Realty Group 183	6336 W. Cermak Road	99-99-999-000-001	ELECTRICAL FINAL REINSPECTION -- DEMO PARTITION WALLS AND INSTALL NEW PARTITIONS WALLS, PROVIDE NEW ELECTRICAL FOR NEW AREA.	C	7/11/2019 Impr-L	82592-1	\$0.00	\$50.00
Viranga Dammalage 184	2505 S. Scoville Avenue	16-30-229-003-000	R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ----- NO DUCT WORK ON THIS PERMIT	R	7/11/2019 HVAC-L	83282-0	\$5,580.95	\$140.00
Sergio Padilla 185	3745 S. Maple Avenue	16-31-317-012-000	R/R A/C UNIT AND COIL TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/11/2019 HVAC-L	83283-0	\$3,400.00	\$140.00
Jose & Cristina Guerrero 186	3429 S. Clarence Avenue	16-31-233-014-000	REMOVE THE SOUTHSIDE FENCE AND INSTALL A NEW 5FT + 1FT OPEN LATTICE VINYL FENCE FROM THE END OF THE HOUSE TO THE ALLEY. -- WILL BE MOVE FENCE 12" -17" TOWARDS THE SOUTH LOT LINE SINCE EXISTING FENCE IS 17 1/2" INSIDE THE LOT LINE.	R	7/11/2019 Fence-L	83284-0	\$600.00	\$135.00

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Z. Pietrusiewicz 187 3836 S. Home Avenue	16-31-327-027-000	R	7/11/2019 Impr-L	83285-0	\$1,350.00	\$90.00
Raul, Ana, William, Ana Maria, 188 1630 S. Home Avenue	16-19-303-028-000	R	7/11/2019 Impr-L	83286-0	\$200.00	\$40.00
Michael Beirne 189 1501 S. Cuyler Avenue	16-20-124-040-000	R	7/11/2019 HVAC-L	83287-0	\$5,200.00	\$190.00
Steven Sanchez 190 3600 S. Cuyler Avenue	16-32-308-037-000	R	7/11/2019 Fence-L	83288-0	\$2,950.00	\$135.00
Hashmatullah Malik, Shafia Mal 191 1418 S. East Avenue	16-19-219-030-000	R	7/11/2019 Dump-L	83289-0	\$0.00	\$50.00
Elmwood Group, LLC 192 1241 S. Harvey Avenue	16-20-103-023-000	R	7/12/2019 Bldg-B	8946-1	\$0.00	\$250.00
Cermak Ever Properties LLC 193 6227-29 W. Cermak Road	16-29-102-039-000	C	7/12/2019 Bldg-B	9215-1	\$0.00	\$100.00
Patricia Ernst 194 3314 S. East Avenue	16-31-224-038-000	R	7/12/2019 Bldg-B	9302-0	\$100,000.00	\$4,475.00

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195 Pablo Valentin 1510 S. Lombard Avenue	16-20-126-025-000	R	7/12/2019 Impr-L	78547-2	\$0.00	\$50.00
196 Maria C. Gil 1632 S. Maple Avenue	16-19-300-032-000	R	7/12/2019 Impr-L	83290-0	\$800.00	\$40.00
197 Andrew Sullivan 2126 S. Kenilworth Avenue	16-19-329-020-000	C	7/12/2019 Impr-L	83291-0	\$800.00	\$40.00
198 ANDZELIKA & DANUTA BEND 1230 S. Wesley Avenue	16-19-201-034-000	R	7/12/2019 Roof-L	83292-0	\$4,000.00	\$0.00
199 Yousef O Abu-Bakr 3233 S. Clarence Avenue	16-31-218-015-000	R	7/12/2019 Impr-L	83293-0	\$4,000.00	\$270.00
200 Horatio Villareal 3531 S. Highland Avenue	16-32-302-012-000	R	7/12/2019 Roof-L	83294-0	\$12,237.00	\$245.00
201 Bruce Suchy 2441 S. Highland Avenue	16-29-118-016-000	R	7/12/2019 Impr-L	83295-0	\$10,000.00	\$210.00
202 Ismael Venegas 2522 S. Elmwood Avenue	16-30-230-020-000	R	7/12/2019 Impr-L	83296-0	\$200.00	\$50.00
203 Lynda Burgos & Maria Burgos 2225 S. East Avenue	16-30-204-016-000	R	7/12/2019 Impr-L	83297-0	\$3,000.00	\$105.00
204 Karen Lison, as Trustee of Kar 6824 W. 30th Place	16-30-326-036-000	R	7/12/2019 HVAC-L	83298-0	\$8,435.00	\$190.00
205 Thomas D. Sturm & Urszula B. 3421 S. Clarence Avenue	16-31-233-033-000	R	7/12/2019 Roof-L	83299-0	\$6,460.00	\$155.00
206 Jaime Alvarez & Miguel Zamor 1442 S. Grove Avenue	16-19-122-033-000	R	7/12/2019 Impr-L	83300-0	\$2,000.00	\$90.00
207 Maria G. Reyes 6518 W. Pershing Road	16-31-423-050-000	R	7/12/2019 Roof-L	83301-0	\$5,213.88	\$150.00

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208 <u>Jose Fernandez</u> 2720 S. Highland Avenue	16-29-309-028-000	R	7/12/2019 Impr-L	83302-0	\$1,350.00	\$350.00
209 <u>EVERETT GAUSE</u> 1921 S. Kenilworth Avenue	16-19-322-008-000	R	7/12/2019 Impr-L	83303-0	\$1,500.00	\$40.00
210 <u>Vicki Daniels & Stephen Adam</u> 3214 S. Home Avenue	16-31-111-019-000	R	7/15/2019 Bldg-B	9211-1	\$0.00	\$50.00
211 <u>J PASS LLC</u> 3309 S. Wesley Avenue	16-31-223-005-000	R	7/15/2019 Bldg-B	9303-0	\$150,000.00	\$845.00
212 <u>Felicita Wojtasik</u> 1514 S. Grove Avenue	16-19-130-031-000	R	7/15/2019 Gar-B	9304-0	\$5,000.00	\$0.00
213 <u>ACCESS WEST COOK I, LLC</u> 1226 S. Lombard Avenue	16-20-103-030-000	R	7/15/2019 Impr-L	81345-1	\$46,875.00	\$425.00
214 <u>Alicia Badillo</u> 1637 S. Harvey Avenue	16-20-303-016-000	R	7/15/2019 Impr-L	83304-0	\$400.00	\$90.00
215 <u>Hector Villanueva</u> 2724 S. Highland Avenue	16-29-309-030-000	R	7/15/2019 Impr-L	83305-0	\$3,605.00	\$120.00
216 <u>Julienne Rutherford</u> 1508 S. Cuyler Avenue	16-20-123-023-000	R	7/15/2019 Roof-L	83306-0	\$8,000.00	\$170.00
217 <u>Martin Cardona</u> 1319 S. Cuyler Avenue	16-20-108-007-000	R	7/15/2019 Roof-L	83307-0	\$8,200.00	\$185.00

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<u>218</u> Cat & Hahn Ho 1920 S. Cuyler Avenue	16-20-321-023-000	R	7/15/2019 Roof-L	83308-0	\$7,500.00	\$170.00
<u>219</u> Maria A. Gomez & Arcenio Go 1504 S. Cuyler Avenue	16-20-123-022-000	R	7/15/2019 Roof-L	83309-0	\$8,000.00	\$170.00
<u>220</u> Ahmad Rumaneh & Ihab Oweis 6332 W. 26th Street	16-29-300-008-000	C/R	7/15/2019 Impr-L	83310-0	\$5,920.00	\$300.00
<u>221</u> Douglas Wold & Mary Jane Str 1329 S. Wesley Avenue	16-19-210-013-000	R	7/15/2019 Impr-L	83311-0	\$5,780.00	\$140.00
<u>222</u> Marisa Z. Sierra 6405 W. 33rd Street	16-31-220-028-000	R	7/15/2019 Impr-L	83312-0	\$1,000.00	\$340.00
<u>223</u> John & Philis Flynn 1939 S. Wisconsin Avenue	16-19-318-015-000	R	7/15/2019 Impr-L	83313-0	\$22,027.00	\$405.00
<u>224</u> Thomas & Maureen Ferrara 6923 W. 26th Street	16-30-115-030-000	R	7/15/2019 Roof-L	83314-0	\$8,800.00	\$185.00
<u>225</u> Luis Angel & Gabriela Castella 1416 S. Highland Avenue	16-20-116-028-000	R	7/15/2019 Dump-L	83315-0	\$0.00	\$50.00
<u>226</u> Michal Graczyk 1432 S. Highland Avenue	16-20-116-034-000	R	7/15/2019 Impr-L	83316-0	\$2,000.00	\$90.00
<u>227</u> Steven Siciliani & Elizabetn Imb 1905 S. Elmwood Avenue	16-19-423-002-000	R	7/15/2019 Roof-L	83317-0	\$6,000.00	\$40.00
<u>228</u> Janina Kowalska & Andrzej Kra 3207 S. Harvey Avenue	16-32-114-035-000	R	7/16/2019 Bldg-B	9281-1	\$0.00	\$100.00

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273 Vivian Chavez 3127 S. Grove Avenue	16-31-107-012-000	R	7/18/2019 Impr-L	83356-0	\$1,150.00	\$40.00
SPOT TUCKPOINT HOLES AND CRACKS ON THE NORTH AND SOUTH WALL UNDER WINDOWS AND TOP WHERE NEEDED AND BOTTOM AS NEEDED.						
274 Lizabeth Meg Hannegan 1503 S. Wenonah Avenue	16-19-127-002-000	R	7/18/2019 Fence-L	83357-0	\$2,600.00	\$135.00
R/R THE FENCE ALONG THE NORTH SIDE OF THE PROPERTY AND REPLACE THE FENCE THAT RUNS BETWEEN THE 2 HOUSE ON THE SOUTH SIDE OF THE PROPERTY WITH 5FT + 1FT OPEN LATTICE WOOD FENCE. R/R THE SOUTH SIDE ALLEY FENCE WITH 6FT WOOD FENCE. HAS PERMISSION FROM 1505						
275 J. Mullins 6834 W. 30th Place	16-30-326-006-000	R	7/18/2019 Impr-L	83358-0	\$10,234.00	\$175.00
R/R 4 WINDOWS IN THE SUNROOM AND BREAKFAST ROOM.						
276 Magdaleno Quiroga & Norma 2430 S. Grove Avenue	16-30-111-034-000	R	7/18/2019 Impr-L	83359-0	\$500.00	\$50.00
REMOVE AND INSTALL NEW VINYL SIDING ON THE BACK PORCH ONLY.						
277 Abraham Ruiz Gonzales 6310 W. 26th Street	16-29-301-006-000	C	7/18/2019 Elec-L	83360-0	\$5,500.00	\$200.00
200 AMPS ELECTRIC SERVICE REMVE EXTENSION CORDS, REPAIR NON-WORKING LIGHTS IN FURNACE ROOM AND BAATHROOM REPAIR EXIST AND EMERGENCY LIGHTS						
278 Iraeda Zepeda 1321 S. Ridgeland Avenue	16-20-107-007-000	R	7/18/2019 Impr-L	83361-0	\$5,400.00	\$135.00
RR APPROX. 900 SQ FT. OF ALUMN SIDING ON REAR ELEVATION OF PROPERTY AND INSTALL APPROX. 900 SQ FT. VINYL SIDING STYLE TRADITIONAL AND WRAP W/ ALUMN. 2 WINDOWS.						
279 Edith Reyes 1618 S. Cuyler Avenue	16-20-300-026-000	R	7/18/2019 Impr-L	83362-0	\$50.00	\$40.00
ADDING 1-2 DOWNSPOUTS TO EXISTING GUTTERS IN FRONT OF HOME. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
280 James Schumacher & Araceli 3618 S. Scoville Avenue	16-31-411-018-000	R	7/18/2019 Impr-L	83363-0		\$0.00
INSTALL A REAR PATIO AS WIDE AS GARAGE AND 12' DEEP.						
281 Jesus & Reyna Pizarro 1444 S. Cuyler Avenue	16-20-115-039-000	R	7/18/2019 Impr-L	83364-0	\$2,300.00	\$155.00
RR EXISTING SOUTH SIDE OF WALKWAY FROM FRONT TO REAR OF YARD. PERMEABLE PAVERS , FINALS INSP REQ						
282 Jerome Goldberg 3045 S. Harlem Avenue	16-30-320-042-000	C	7/18/2019 Impr-L	83365-0	\$1,200.30	\$40.00
PATCH 4 FOUNDATION CRACKS						

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<u>263</u> Ruben D Trujillo 1937 S. Wisconsin Avenue	16-19-318-014-000	R	7/17/2019 Fence-L	83349-0	\$600.00	\$135.00
<u>264</u> DEWALL PROPERTIES LLC 2109 S. Gunderson Avenue	16-19-430-003-000	R	7/17/2019 Impr-L	83350-0	\$4,000.00	\$145.00
<u>265</u> Daniel Farrett SR. & Laura Far 3605 S. Elmwood Avenue	16-31-414-003-000	R	7/17/2019 Dump-L	83351-0	\$300.00	\$50.00
<u>266</u> Gonzalo Saucedo 2724 S. Lombard Avenue	16-29-311-029-000	R	7/17/2019 Roof-L	83352-0	\$5,750.00	\$140.00
<u>267</u> Gerardo Perez 1836 S. Wisconsin Avenue	16-19-309-034-000	R	7/17/2019 Impr-L	83353-0	\$15,700.00	\$200.00
<u>268</u> J. Ostapczuk 2416 S. Scoville Avenue	16-30-220-027-000	R	7/17/2019 Roof-L	83354-0	\$10,000.00	\$200.00
<u>269</u> Deborah Ann Aguirre 1508 S. Wenonah Avenue	16-19-128-015-000	R	7/17/2019 Roof-L	83355-0	\$11,700.00	\$230.00
<u>270</u> DONE, DONE, AND DONE IN 2322 S. Scoville Avenue	16-30-212-023-000	R	7/18/2019 Bldg-B	9306-0	\$50,000.00	\$2,935.00
<u>271</u> Patricia McClintic & George Mo 3639 S. Elmwood Avenue	16-31-414-017-000	R	7/18/2019 Impr-L	41515-1	\$0.00	\$50.00
<u>272</u> Jean Miller 6430 W. 26th Street	16-30-404-063-000	R	7/18/2019 Impr-L	81366-2	\$0.00	\$330.00

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<u>240</u> The Miranda Family Trust 3620 S. Cuyler Avenue	16-32-308-043-000	R	7/16/2019 Impr-L	83328-0	\$2,200.00	\$105.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND 12 NEW GUTTERS ON THE GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>241</u> Christopher Grant and Kendall 2731 S. Wesley Avenue	16-30-408-013-000	R	7/16/2019 Impr-L	83329-0	\$4,590.00	\$135.00
R/R FRONT APPROACH, SIDEWALK FROM THE CITY WALK TO ALLEY, GARAGE SERVICE WALK AND A/C PAD.						
<u>242</u> Frank Taraba 2345 S. Euclid Avenue	16-30-209-017-000	R	7/16/2019 Impr-L	83330-0	\$3,985.00	\$120.00
R/R FRONT STEPS, INSTALL CONCRETE SIDEWALK TO GARAGE SERVICE DOOR.						
<u>243</u> Earl Lafin 2229 S. East Avenue	16-30-204-018-000	R	7/16/2019 Impr-L	83331-0	\$1,490.00	\$90.00
R/R 2 CONCRETE FRONT STEPS.						
<u>244</u> Juan & Olga Ramirez 1318 S. Euclid Avenue	16-19-208-028-000	R	7/16/2019 Impr-L	83332-0	\$1,490.00	\$90.00
R/R CONCRETE FRONT STEPS ONLY, SKIM COAT TOP LANDING EXTEND PATIO 3' X 12'						
<u>245</u> Ruben Crespo & Daniela Ardel 1642 S. Cuyler Avenue	16-20-300-036-000	R	7/16/2019 Roof-L	83333-0	\$2,240.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE. NO POWER VENTS						
<u>246</u> FNMA 1419 S. Wesley Avenue	16-19-218-009-000	R	7/16/2019 Impr-L	83334-0	\$0.00	\$0.00
PRELIMINARY STRUCTURAL INSPECTION OF NEW 3 LEVEL DECK.						
<u>247</u> Martin Cardona 1319 S. Cuyler Avenue	16-20-108-007-000	R	7/16/2019 Impr-L	83335-0	\$400.00	\$90.00
R/R GUTTER AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>248</u> Raj K. Soni 1904 S. Highland Avenue	16-20-322-017-000	R	7/16/2019 Impr-L	83336-0	\$1,000.00	\$40.00
SPOT TUCKPOINT THE BUILDING NO BRICK REPLACEMENT.						
<u>249</u> Quenn Neely-Pluiose II & Ste 2113 S. Grove Avenue	16-19-331-003-000	R	7/16/2019 Impr-L	83337-0	\$39,904.72	\$685.00
TEAR OFF AND RESHINGLE THE HOUSE. R/R SOFFIT, FASCIA, GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>250</u> William & Marilyn Ervin 3517 S. Wisconsin Avenue	16-31-302-011-000	R	7/16/2019 Impr-L	83338-0	\$6,007.51	\$165.00
R/R 4 WINDOWS - 2 IN BEDROOMS, 1 IN KITCHEN AND 1 IN PANTRY. - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
<u>251</u> Norberto Santiago & Aracelia M 2319 S. Gunderson Avenue	16-30-214-008-000	R	7/16/2019 Plum-L	83339-0	\$7,230.00	\$330.00
SEWER REPAIR IN THE STREET.						

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<u>252</u> E. & U. Zapata	1339 S. Grove Avenue	16-19-115-020-000	R/R RISERS AND TREADS ON THE FRONT STEPS -- REINSTALL HANDRAIL.	R	7/16/2019 Impr-L	83340-0	\$300.00	\$90.00
<u>253</u> Fernando Atilano, Jr.	3638 S. Oak Park Avenue	16-31-315-023-000	R/R 5 BACK PORCH WINDOWS ON THE 1FT FLOOR, THE BASEMENT PORCH WINDOWS AND BASEMENT LAUNDRY ROOM WINDOW.	R	7/16/2019 Impr-L	83341-0	\$1,750.00	\$40.00
<u>254</u> HN Corporation	2618 S. Ridgeland Avenue	16-30-404-051-000	PASSED PLUMBING FEE REINSPECTION (7/18/19) FEE ONLY	C	7/17/2019 Bldg-B	9022-1	\$0.00	\$50.00
<u>255</u> DZD Group LLC	1443 S. Kenilworth Avenue	16-19-122-016-000	REINSPECTION ELEC FINAL AND SERVICE	R	7/17/2019 Bldg-B	9158-1	\$0.00	\$50.00
<u>256</u> Robert F. & Betty Ramirez	1922 S. Highland Avenue	16-20-322-025-000	PROVIDE AND INSTALL (5) NEW WINDOWS NO EGRESS. 3-DINING AREA, 2-BACK PORCH.	R	7/17/2019 Impr-L	83342-0	\$0.00	\$55.00
<u>257</u> Casper & Christine DeLeon	2529 S. Clarence Avenue	16-30-227-011-000	PROVIDE AND INSTALL 2 EGRESS HOPPER WINDOWS FOR BMST BOTH PROVIDING A CLEAR OPENING SPACE OF 28.75" X 32.25" = 6.4 SQ FT OPENING. EGRESS.	R	7/17/2019 Impr-L	83343-0	\$970.00	\$90.00
<u>258</u> Lizette Castro	3539 S. Wesley Avenue	16-31-402-019-000	ADD SIDING TO THE FRONT OF THE HOUSE AND THE 2 SIDES. FRONT FACING RR FASCIA AND SOFFIT	R	7/17/2019 Impr-L	83344-0	\$500.00	\$40.00
<u>259</u> Richard Meraz	3818 S. Cuyler Avenue	16-32-324-022-000	REMOVE CLOSET LIGHT FIXTURE FED W/ EXTENSION CORD. REMOVE 3 T-12 FLUORESCENT LAMPS FROM BMST. REPLACE W/ LED . INSPECT AND CERTIFY THAT EXISTING RECESSED CAN LIGHTS IN BMST ARE PROPERLY WIRED.	R	7/17/2019 Elec-L	83345-0	\$680.00	\$90.00
<u>260</u> Dedicated to youth ministries, L	7009 W. Ogden Avenue	16-31-311-020-000	INSTALL (2) 5 TON A/C UNITS ON ROOF. ROOFING ONLY.	C	7/17/2019 Impr-L	83346-0	\$0.00	\$0.00
<u>261</u> Alan & Susan Jason	1630 S. Maple Avenue	16-19-300-031-000	UPGRADE 100AMP SERVICE	R	7/17/2019 Elec-L	83347-0	\$1,200.00	\$90.00
<u>262</u> NR Deed, LLC	1400 S. Kenilworth Avenue	16-19-121-019-000	RR FENCE SAME POSTS NO RR JULIE DIG # A1870625 WOOD CEDAR	C/R	7/17/2019 Fence-L	83348-0	\$1,000.00	\$85.00

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<u>229</u> Gonzalo Torres 3621 S. Kenilworth Avenue	16-31-314-002-000	R	7/16/2019 Bldg-B	9305-0	\$15,000.00	\$760.00
1ST FLOOR KITCHEN AND DINING ROOM REMODEL- R/R CABINETS, COUNTERTOP, SINK. R/R CEILING IN BOTH KITCHEN AND DINING ROOM - REMOVE DRYWALL AND REPLACE. REMODEL THE BASEMENT - INSTALL FRAMING, INSULATION AND DRYWALL ON THE PERIMETER WALL ONLY AND CONVERT TH						
<u>230</u> Goran Kutlich 1304 S. Scoville Avenue	16-19-212-025-000	R	7/16/2019 Impr-L	83318-0	\$8,300.00	\$1,695.00
NEW 1" WATER SERVICE AND WATER METER CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.						
<u>231</u> Sandra K. Vomacka, Trustee 1939-41 S. Clarence Avenue	16-19-419-014-000	R	7/16/2019 Impr-L	83319-0	\$8,000.00	\$345.00
R/R LINTEL						
<u>232</u> Lidio pasillas 1923 S. Wenonah Avenue	16-19-319-009-000	R	7/16/2019 Impr-L	83320-0	\$4,862.00	\$135.00
INSTALL ROOFTOP SOLAR PANELS- INSTALL TAB CONNECTORS						
<u>233</u> Gladys Rosado 2612 S. Cuyler Avenue	16-29-300-025-000	R	7/16/2019 Impr-L	83321-0	\$9,220.00	\$210.00
INSTALL ROOFTOP SOLAR PANELS- INSTALL TAB CONNECTORS						
<u>234</u> Rogelio Aleman 3744 S. Highland Avenue	16-32-317-030-000	R	7/16/2019 HVAC-L	83322-0	\$5,000.00	\$190.00
R/R FURNACE, A/C AND COIL. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>235</u> D.G. Building Management, LL 1641 S. Harlem Avenue	16-19-300-043-000	R	7/16/2019 Elec-L	83323-0	\$2,400.00	\$50.00
PRELIMINARY/FINAL INSPECTION FOR ATF PERMIT FOR CHANGING ELEC PANEL AND SERVICE UPGRADE.						
<u>236</u> Hortencia Zamora 2711 S. Grove Avenue	16-30-313-112-000	R	7/16/2019 Impr-L	83324-0	\$500.00	\$90.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>237</u> Hometown Properties LLC 6819 W. 35th Street	16-31-135-011-000	C/R	7/16/2019 Impr-L	83325-0	\$6,400.00	\$115.00
R/R 16 LIVING ROOM WINDOWS - 2 IN EACH OF THE 8 APRT.						
<u>238</u> Bozena Lorenc 1619 S. Scoville Avenue	16-19-405-012-000	R	7/16/2019 Roof-L	83326-0	\$12,210.00	\$245.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
<u>239</u> Marta R. Siaba 1531 S. Cuyler Avenue	16-20-124-011-000	R	7/16/2019 Elec-L	83327-0	\$1,000.00	\$125.00
REPLACE EXISTING 200 AMPS 30 SPACES PANEL WITH A 200 AMPS 40 SPACES PANEL.						

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283 Mohamed Abbasi 6529 W. 33rd Street	16-31-219-026-000	R	7/18/2019 Impr-L	83366-0	\$2,900.00	\$205.00
REPLACE 25' OF RETAINING WALL (1' ABOVE AND 1' BELOW GRADE) AT ALLEY REMOVE FENCE INSTALL A RETAINING WALL 1FT BELOW & 1FT ABOVE GROUND & INSTALL A NEW A 6FT FENCE AT ALLEY. **RETAINING WALL REQUIRES 42" PIER / FOOTING BELOW GRADE. THEN BUILD WALL ON THAT						
283 Hector De La Paz 1440 S. Cuyler Avenue	16-20-115-037-000	R	7/18/2019 Plum-L	83367-0	\$18,500.00	\$595.00
SEWER REPAIR - REPLACE APPROX 15FT OF SEWER PIPE IN PARKWAY AND STREET WITH 6" PVC PIPE. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
284 Regina & Martin Mendicino & J 6906 W. Windsor Avenue	16-31-125-007-000	C	7/18/2019 HVAC-L	83368-0	\$3,500.00	\$140.00
R/R ROOF TOP UNIT TO CODE.						
285 Page Tilley 2535 S. Euclid Avenue	16-30-225-014-000	R	7/19/2019 Impr-L	77545-3	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION REMODEL THE KITCHEN, REMODEL THE 2 BATHROOMS AND ATTIC. BRING ALL PLUMBING TO CODE. R/R WINDOWS IN THE HOUSE AND BRING TO EGRESS CODE WHERE REQUIRED. BRING ALL PLUMBING AND ELECTRIC TO CODE. SANDING DOWN THE FLOORS ON THE 1ST						
286 Ariel & Adriana Delao 2221 S. Gunderson Avenue	16-30-206-014-000	R	7/19/2019 Impr-L	83369-0	\$500.00	\$40.00
SPOT TUCKPOINT AND REPLACE SOME BRICKS ON ONE CHIMNEY AND ELIMINATE ONE CHIMNEY.						
287 Frank Gonzalez 2307 S. Elmwood Avenue	16-30-215-002-000	R	7/19/2019 Impr-L	83370-0	\$5,200.00	\$250.00
R/R THE FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT + 1FT WOOD FENCE AND A 6FT FENCE ALONG THE ALLEY. INSTALL A PERMEABLE PAVER PATIO ON THE NORTH SIDE OF THE YARD AND INSTALL SOME ADDITIONAL PERMEABLE PAVERS ALONG THE DRIVEWAY. HAS PERMISSI						
288 CHRISTINE M. BRUTON 7131 W. 31st Street	16-30-320-036-000	R	7/19/2019 Impr-L	83371-0	\$3,000.00	\$105.00
REMOVE 1000 GALLON UNDERGROUND STORAGE TANK - UST CONTAINING HEATING OIL.						
289						

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Nicholas T. Crofts & Jennifer D. 2344 S. Clarence Avenue	16-30-210-029-000	1ST FLOOR BATHROOM REMODEL - HAND AND TAP DRYWALL AT BATHROOM, PAINT ALL WALLS AND CEILINGS, INSTALL NEW CELLING AT THE MECHANICAL. INSTALL 2 SCONES IN BETWEEN MEDICINE CABINETS ABOVE VANITY, INSTALL EXHAUST FAN WITH SWITCH, INSTALL GFCI AT VANITY, R/R TU	R	7/19/2019 Impr-L	83372-0	\$13,391.00	\$680.00
290 Jorge Rocha 2524 S. Clinton Avenue	16-30-114-022-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTER AND DOWNSPOUTS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/19/2019 Impr-L	83373-0	\$12,000.00	\$265.00
291 Renato Amato ATG TrustCo 2517 S. Highland Avenue	16-29-126-008-000	R/R GUTTER AND DOWNSPOUTS ON THE FRONT PORCH AND R/R SOFFIT AND FASCIA AS NEEDED.	R	7/19/2019 Impr-L	83374-0	\$1,140.00	\$90.00
292 Dennis Rybicki 3836 S. Grove Avenue	16-31-330-030-000	R/R A/C UNIT AND COIL. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/19/2019 HVAC-L	83375-0	\$3,500.00	\$140.00
293 DEXTIN TAN 1543 S. Home Avenue	16-19-128-018-000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/19/2019 Dump-L	83376-0	\$0.00	\$50.00
294 Joel & Lisa Olson 3105 S. Wisconsin Avenue	16-31-102-030-000	PAINTING AND RETILING THE 2 EXISTING BATHROOM -- REMOVE AND RESET TOILET FOR TILING REASONS.	R	7/19/2019 Impr-L	83377-0	\$4,341.19	\$85.00
295 Nathan Youngs & Carly Crystle 3503 S. Kenilworth Avenue	16-31-306-002-000	LEAD BASED PAINT STABLIZATION. R/R OF WINDOWS, INTERIOR AND EXTERIOR WINDOW CASING STABILIZATION, STABILIZATION OF DOOR LEADING TO CRAWL SPACE, EXTERIOR PORCH LEAN STABILIZATION AND REMOVAL.	R	7/19/2019 Impr-L	83378-0	\$15,835.00	\$315.00
296 Carlos Santiago 1547 S. Oak Park Avenue	16-19-224-048-000	R/R FURNACE, A/C UNIT AND COIL FOR THE 3 UNITS AND 1 COMMERCIAL SPACE.	C/R	7/19/2019 HVAC-L	83379-0	\$13,000.00	\$1,060.00
297							

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<u>Louis A. Caraballo Jr.</u> 6950 W. 16th Street	16-19-304-043-000	R	7/19/2019 Fence-L	83380-0	\$7,000.00	\$135.00
R/R EXISTING FENCE AND REPLACE WITH 5' WOOD ALL AROUND-CDL ALLOWING FENCE ON FENCE ON EAST SIDE, MUST PLACE STONE AND PLASTIC AND HAVE 1' SPACE BETWEEN FENCES.						
<u>298</u> <u>RAYMUNDO DELGADO JR</u> 1344 S. Oak Park Avenue	16-19-115-043-000	R	7/19/2019 Impr-L	83381-0	\$2,000.00	\$190.00
COMPLIANCE REPAIRS TO INCLUDE EGRESS WINDOWS, ENCLOSED ANY OPEN LIGHT BULBS, R/R GUTTERS ON HOUSE, REPLACE BATHROOM DOOR, R/R BATH TUB HARDWARE, INSTALL HAND RAILS, R/R OUTLETS/GFCI AND OR SWITCHES TO CODE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>299</u> <u>Pamela D. Federick</u> 1809 S. Maple Avenue	16-19-309-045-000	R	7/19/2019 Roof-L	83382-0	\$9,538.00	\$200.00
T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION						
<u>300</u> <u>Jeremiah S. Potter & Candice</u> 3211 S. Scoville Avenue	16-31-213-015-000	R	7/19/2019 Impr-L	83383-0	\$5,000.00	\$135.00
REMOVE THE FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE WOOD FENCE. REMOVE AND INSTALL A 6FT WOOD FENCE AT THE ALLEY. - HAS PERMISSION FROM 3209 AND 3213 SCOVILLE. - REMOVING THE SIDEWALK ON THE NORTH SIDE PROPERT						
<u>301</u> <u>Vicente Escamilla</u> 2640 S. East Avenue	16-30-403-034-000	R	7/19/2019 Impr-L	83384-0	\$6,300.00	\$190.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS AND DOWNSPOUTS TO CODE.0						
<u>302</u> <u>Benjamin, Leticia & Benjamin J</u> 1936 S. Elmwood Avenue	16-19-422-026-000	R	7/19/2019 Impr-L	83385-0	\$1,500.00	\$40.00
spot tuck-point the building.						
<u>303</u> <u>Peter & Deborah Romero</u> 2821 S. Wisconsin Avenue	16-30-310-008-000	R	7/22/2019 Bldg-B	9028-1	\$0.00	\$50.00
electrical rough reinspection for RESIDENTIAL TWO-STORY BRICK VENEER ADDITION. TURN CURRENT KITCHEN INTO DEN. RELOCATE KITCHEN TO BACK ADDITION . IN 2ND FLOOR ADD NEW BATH AND NEW BEDROOM. PULLED SEPARATE PERMIT FOR 1 1/2 SERVICE.						
<u>304</u>						

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U.S BANK N.A. 6535 W. 26th Place	16-30-404-029-000	R	7/22/2019 Bldg-B	9228-2	\$0.00	\$130.00
final HVAC and permit final for 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. DE CONVERTING BASEMENT BATHROOM - ALL PIPES MUST						
305 John Champion	6952 W. 29th Place	16-30-318-002-000	R	7/22/2019 Fence-L	75328-1	\$0.00 \$50.00
REINSPECTION OF FENCE TO MAKE SURE PROPERTY FENCE WAS INSTALLED AND IT WAS CUT DOWN TO PROPERTY HEIGHT -- PER CDL FRONT GATE CAN REMAIN AT 6FT BUT SIDEWALK FENCE NEEDED TO BE CUT DOWN TO 5FT + 1FT OPEN LATTICE.						
306 Javier Arroyo	2614 S. Oak Park Avenue	16-30-306-023-000	R	7/22/2019 Impr-L	75382-1	\$0.00 \$50.00
ELECTRICAL FINAL REINSPECTION R/R KITCHEN CABINETS, COUNTER TO REMAIN, R/R KITCHEN AND FAMILY ROOM FLOORING, R/R WOOD PANELS ON THE WALLS IN THE FAMILY ROOM AND REPLACE WITH DRYWALL. ALL WORK BEING DONE ON MAIN FLOOR						
307 Luis P. Cabrera	3639 S. Cuyler Avenue	16-32-309-011-000	R	7/22/2019 Plum-L	81624-3	\$2,800.00 \$155.00
ROUGH PLUMBING REINSPECTION AND CORRECTIONS, PAYING FOR PLUMBING DECONVERT INSPECTION -- COMPLIANCE REPAIRS - INSTALL EGRESS WINDOWS ON THE 2ND FLOOR AND BASEMENT TO CODE. FULLY ENCLOSE OPEN BULB FIXTURES, DECONVERT BASEMENT BATHROOM AND DEMO WALLS, REPAI						
308 G. Vazquez & A. Quirarte	1544 S. Kenilworth Avenue	16-19-129-040-000	R	7/22/2019 Impr-L	83386-0	\$400.00 \$40.00
GRIND AND TUCKPOINT THE WHOLE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
309 GERARDO VASQUEZ	1525 S. Clinton Avenue	16-19-129-012-000	R	7/22/2019 Elec-L	83387-0	\$0.00 \$50.00
PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE IF THE OWNER CAN UPGRADE THE ELECTRICAL SERVICE. - NO WORK ON THIS PERMIT						
310 Juan & Estella Benitez	1636 S. Kenilworth Avenue	16-19-305-033-000	R	7/22/2019 Plum-L	83388-0	\$7,500.00 \$250.00
INSTALL A EXTERIOR FLOOD CONTROL SYSTEM TO CODE WITH BACK FLOW VALVE.						
311						

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312 Erika Lopez 1509 S. Kenilworth Avenue	16-19-130-005-000	R	7/22/2019 Impr-L	83389-0	\$6,508.00	\$165.00
INSTALLATION OF ROOFTOP SOLAR PANELS - MUST HAVE TAP CONNECTORS.						
313 Richard Ziegler 2636 S. East Avenue	16-30-403-032-000	R	7/22/2019 Plum-L	83390-0	\$3,875.00	\$120.00
SEWER REPAIR IN FRONT YARD - PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
314 S. & M. Sanchez 2624 S. Highland Avenue	16-29-301-027-000	R	7/22/2019 Plum-L	83391-0	\$3,500.00	\$120.00
INSTALL A 6" CLEAN OUT ON PRIVATE PROPERTY. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
315 Scott P. Harvey & Denise K. H 6956 W. 29th Place	16-30-318-001-000	R	7/22/2019 Elec-L	83392-0	\$1,000.00	\$140.00
REPLACE BASEMENT FLUORESCENT FIXTURES WITH CAN LIGHTS ADD ONE GFCI OUTLET.						
316 Carlos Daniel 3808 S. Home Avenue	16-31-327-016-000	R	7/22/2019 Impr-L	83393-0	\$809.00	\$90.00
INSTALL EGRESS IN BASEMENT PER COMPLIANCE-CALL FOR INSPECTION						
317 Marcelo Perez 3622 S. Oak Park Avenue	16-31-315-025-000	R	7/22/2019 Impr-L	83394-0	\$1,095.00	\$40.00
R/R GARAGE OVERHEAD DOOR.						
318 Ralph J. & Frances E. Pedroza 6601 W. 34th Street	16-31-224-040-000	R	7/22/2019 HVAC-L	83395-0	\$9,100.00	\$140.00
R/R A/C UNIT AND AIR HANDLER TO CODE.						
319 Donna Pocius 2410 S. East Avenue	16-30-219-017-000	R	7/22/2019 Impr-L	83396-0	\$0.00	\$0.00
PRE-POOL INSPECTION - NO WORK ON THIS PERMIT.						
320 GERARDO VASQUEZ 1525 S. Clinton Avenue	16-19-129-012-000	R	7/22/2019 Impr-L	83397-0	\$9,000.00	\$245.00
R/R FRONT STEPS, FRONT APPROACH, SIDEWALK FROM THE CITY WALK TO THE ALLEY, INSTALL A NEW 23'X12' PATIO BEHIND THE HOUSE AND R/R THE ALLEY GATE WITH A 5FT + 1 FT OPEN LATTICE WOOD FENCE.						
321 Sheneen R. Travis 3801 S. Ridgeland Avenue	16-32-324-001-000	R	7/22/2019 Impr-L	83398-0	\$5,500.00	\$150.00
R/R SIDEWALK ON THE NORTH AND SOUTH SIDES OF THE HOUSE, INSTALL A NEW SIDEWALK IN THE YARD AND NEW 21' X 6' PATIO. COAT STAIRS AND FIX AREA OF THE LANDING.						
322 Eleni Melegos 3140 S. Oak Park Avenue	16-31-107-036-000	C	7/22/2019 Impr-L	83399-0	\$3,800.00	\$170.00
REPLACE BACK STAIRS, PATCH UP WALL ONLY BAD AREAS						

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<u>323</u> Rene and Amega Vasquez 6433 W. 26th Place	16-30-404-061-000	R	7/22/2019 Impr-L	83400-0	\$1,550.00	\$140.00
<u>324</u> Mario Flores 1231 S. Oak Park Avenue	16-19-200-018-000	R	7/22/2019 Impr-L	83401-0	\$998.00	\$40.00
<u>325</u> Juana Carrera 1505 S. Wenonah Avenue	16-19-127-003-000	R	7/22/2019 Impr-L	83402-0	\$0.00	\$50.00
<u>326</u> Jose & Juan Lopez 3305 S. Highland Avenue	16-32-120-010-000	R	7/22/2019 Impr-L	83403-0	\$3,000.00	\$250.00
<u>327</u> Gerald & Carmelita Romanelli 2345 S. Grove Avenue	16-30-112-012-000	R	7/22/2019 Roof-L	83404-0	\$8,500.00	\$185.00
<u>328</u> Salvador & Leticia Luna 2419 S. Ridgeland Avenue	16-29-116-010-000	R	7/22/2019 HVAC-L	83405-0	\$5,355.00	\$140.00
<u>329</u> Harold Zendlock 3703 S. Oak Park Avenue	16-31-415-002-000	R	7/22/2019 Impr-L	83406-0	\$1,300.00	\$90.00
<u>330</u> Ricardo Gonzalez 6430 W. 33rd Street	16-31-226-006-000	R	7/22/2019 Impr-L	83407-0	\$2,500.00	\$105.00
<u>331</u> Delfina Cervantes 1237 S. Clinton Avenue	16-19-105-022-000	R	7/22/2019 Roof-L	83408-0	\$6,714.69	\$155.00

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AM Soto Realty LLC, Series O 6504 W. 26th Street	16-30-404-083-000	R	7/22/2019 Impr-L	83409-0	\$600.00	\$40.00
TUCKPOINT THE WEST SIDE OF THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
332 Ruben & Maria Perez 7117 W. Riverside Drive	16-30-327-014-000	R	7/22/2019 Roof-L	83410-0	\$5,000.00	\$150.00
r/o and reshingle house and garage						
333 Troy Brewer 1333 S. Grove Avenue	16-19-115-017-000	R	7/22/2019 Impr-L	83411-0	\$1,200.00	\$90.00
r/r front concrete steps						
334 Lori Marsala 3801 S. Highland Avenue	16-32-326-001-000	R	7/23/2019 Bldg-B	9205-2	\$25.00	\$0.00
ELECTRIC CORRECTION AND REINSPECTION						
335 HALYNA KULCHTSKA & IGOR 6425 W. 33rd Street	16-31-220-020-000	R	7/23/2019 Bldg-B	9210-2	\$0.00	\$365.00
PAVER INSTALL AT FRONT APPROACH PREVIOUSLY ADDED. ALL OTHER FEES WILL BE ADDED ON THIS INVOICE FOR INSPECTIONS COMPLETED: PLUMBING UNDERGROUND PVC, BEDDING AND HEAD TEST. ELECTRIC UNDERGROUND. PRE POUR INSP FOR SIDEWALK AT REAR OF HOME TO GARAGE.						
336 Herman Chigrin 1936 S. Wisconsin Avenue	16-19-317-031-000	R	7/23/2019 Bldg-B	9307-0	\$5,800.00	\$250.00
ADDING A SHOWER TO THE EXITING POWDER ROOM IN THE BASEMENT.						
337 Ronald L. Milford & Diann E. Mi 2218 S. East Avenue	16-30-203-022-000	R	7/23/2019 Elec-L	79778-1	\$0.00	\$50.00
ELEC ROUGH REINSPECTION. CONTRACTOR MUST BE BONDED BEFORE REINSPECTION CAN TAKE PLACE. FEE ONLY.						
338 Paul Mcgraw 1248 S. Maple Avenue	16-19-100-038-000	R	7/23/2019 Elec-L	81140-1	\$10,000.00	\$50.00
ELECTRIC CORRECTION AND REINSPECTION						
339 Diana Arnaldo 1520 S. Highland Avenue	16-20-124-026-000	R	7/23/2019 Elec-L	82234-1	\$1,500.00	\$140.00
ELECTRICAL REINSPECTION AND CORRECTIONS - COMPLIANCE REPAIRS - REPLACE FLEXIBLE ELECTRICAL CONDUIT, UPDATE ELECTRICAL METER SOCKET, PATCH BOTTOM FRONT BOTTOM CONCRETE STEP AND R/ RISER AND TREADS WHERE NEEDED ON THE BACK STEPS.						
340 Ivan Garcia Martinez 2302 S. Scoville Avenue	16-30-212-017-000	R	7/23/2019 Plum-L	82404-1	\$100.00	\$50.00
PLUMBING CORRECTIONS AND REINSPECTION						
341 Don & Mary Wink 1631 S. Highland Avenue	16-20-302-012-000	R	7/23/2019 Impr-L	83412-0	\$9,912.00	\$210.00
R/R DRIVEWAY, APPROACH AND INSTALL A NEW WALKWAY ALONG THE GARAGE.						
342						

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2107 Investments, LLC 343 Estela Juarez Arturo Juarez	6518 W. 16th Street 6834 W. 26th Street	16-19-405-047-000	TUCKPOINT CHIMNEY AND REPAIR CHIMNEY CAP.	C	7/23/2019 Impr-L	83413-0	\$1,250.00	\$40.00
344 Momcilo Ryan	3537 S. Kenilworth Avenue	16-30-305-007-000	R/R 14 WINDOWS IN THE HOUSE - LIVING ROOM, DINING ROOM, KITCHEN, REAR PORCH, BEDROOM, BATHROOM, CLOSET AND 2ND FLOOR -- WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	7/23/2019 Impr-L	83414-0	\$9,890.00	\$210.00
345 City of Berwyn	6700 W. 26th Street SCA	16-31-306-017-000	REPLACE ICE MAKER LINE AND REMOVE SADDLE VALVE FROM LINE IN BASEMENT, REPLACE GATE VALVE ON MAIN SERVICE LINE AND INSTALL A BALL VALVE BEFORE METER, INSTALL 2ND VALVE AFTER METER, REPLACE OUTSIDE HOSE BIB AND GATE VALVE, REPLACE HOT WATER HEATER AND INSTA	R	7/23/2019 Plum-L	83415-0	\$3,210.00	\$170.00
346 Eduardo & Alicia Balderas	3641 S. Oak Park Avenue	99-99-999-111-071	INSTALLATION FOR 12 SMALL CELL FACILITY - 1 AT EACH OF THE FOLLOWING ADDRESSES: 1315 KENILWORTH, 1529 HOME, 2401 RIDGELAND, 2501 ELMWOOD, 6400 OGDEN, 3147 HARVEY, 6236 OGDEN, 6417 26TH STREET, 1908 SCOVILLE, 1910 RIDGELAND, 1836 KENILWORTH AND 2237 ELMWOOD		7/23/2019 SmCell-L	83416-0	\$144,000.00	\$13,000.00
347 Theresa M. & Jeffery S. Montg	3802 S. Highland Avenue	16-31-400-025-000	replace 7 windows in existing openings. Dining room, kitchen, 2nd fl bedroom (2) egress signed.	R	7/23/2019 Impr-L	83417-0	\$5,817.00	\$150.00
348 Ann Vansack	2414 S. Lombard Avenue	16-32-325-039-000	UPGRADE ELEC SERVICE TO CODFE, NEW METER RISER AND SERVICE PANEL	R	7/23/2019 Elec-L	83418-0	\$2,100.00	\$125.00
349 William P. & Hope Geldes, Tru	1922 S. Home Avenue	16-29-119-026-000	T/O AND RE-DO GUTTERS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/23/2019 Impr-L	83419-0	\$980.00	\$90.00
350		16-19-319-024-000	REMOVE AND REPLACE CONCRETE . CONCRETE WORK WILL BE DONE ON SIDEWALK APPROX. 5 STAIRS AND PATIO	R	7/23/2019 Impr-L	83420-0	\$5,000.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		7/23/2019 Impr-L	83421-0	\$3,000.00	\$255.00
<p>351</p> <p>Daniel & Kim Leali 6826 W. 29th Place</p>						
	16-30-319-010-000		7/23/2019 Impr-L	83422-0	\$450.00	\$0.00
<p>352</p> <p>Jerome Goldberg 3045 S. Harlem Avenue</p>						
	16-30-320-042-000	C	7/23/2019 Impr-L	83423-0	\$10,000.00	\$820.00
<p>353</p> <p>Pablo Magana & Derdlim Maga 1837 S. Wenonah Avenue</p>						
	16-19-311-015-000	R	7/23/2019 Impr-L	83424-0	\$9,560.00	\$190.00
<p>354</p> <p>Madera & Dominquez & Morale 3726 S. Highland Avenue</p>						
	16-32-317-018-000	R	7/23/2019 Impr-L	83425-0	\$4,500.00	\$160.00
<p>355</p> <p>Edward & Daisy Gilligan 2240 S. Ridgeland Avenue</p>						
	16-30-207-033-000	R	7/23/2019 Fence-L	83426-0	\$3,050.00	\$135.00
<p>356</p> <p>Juana Carrera 1505 S. Wenonah Avenue</p>						
	16-19-127-003-000	R	7/23/2019 Roof-L	83427-0	\$13,106.39	\$310.00
<p>357</p> <p>Kylea Liese & Anton Hopfinger 1527 S. Elmwood Avenue</p>						
	16-19-231-012-000	R	7/23/2019 HVAC-L	83428-0	\$6,450.00	\$190.00
<p>358</p>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>370</u> Hector & Maria Reyes 1645 S. Harvey Avenue	16-20-303-019-000	R	7/23/2019 Impr-L	83440-0	\$1,800.00	\$365.00
<u>371</u> Maribel Cabrera 6438 W. Ogden Avenue	16-31-406-006-000	C	7/23/2019 Impr-L	83441-0	\$250.00	\$40.00
<u>372</u> kathleen Morado 1424 S. East Avenue	16-19-219-032-000	R	7/24/2019 Bldg-B	9048-1	\$0.00	\$65.00
<u>373</u> Oscar Cisnaros 3634 S. Kenilworth Avenue	16-31-313-010-000	R	7/24/2019 Gar-B	9308-0	\$18,095.00	\$325.00
<u>374</u> Tao Duan & Yan Wang 2821 S. Harlem Avenue	16-30-308-016-000	C/R	7/24/2019 Bldg-B	9309-0	\$35,000.00	\$1,745.00
<u>375</u> Mohammed Suleiman & Jose A 3524 S. Elmwood Avenue	16-31-408-026-000	R	7/24/2019 Elec-L	83259-1	\$0.00	\$50.00
<u>376</u> Jeremiah S. Potter & Candice 3211 S. Scoville Avenue	16-31-213-015-000	R	7/24/2019 Impr-L	83383-1	\$0.00	\$50.00
<u>377</u> John A. Molini 3436 S. Highland Avenue	16-32-131-051-000	R	7/24/2019 Elec-L	83442-0	\$1,990.00	\$125.00
<u>378</u> Jose Melgoza 1646 S. Clarence Avenue	16-19-402-025-000	R	7/24/2019 Roof-L	83443-0	\$9,500.00	\$200.00

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William Young 379	1311 S. Wenonah Avenue	16-19-111-005-000	R/R 3 WINDOWS IN BEDROOMS - WINDOWS TO EGRESS CODE.	R	7/24/2019 Impr-L	83444-0 \$1,800.00 \$90.00
Artesia Walker 380	1348 S. Lombard Avenue	16-20-110-034-000	REMOVE FENCE ON THE SOUTH SIDE OF THE PROPERTY AND INSTALL A 6FT WOOD FENCE.	R	7/24/2019 Fence-L	83445-0 \$1,300.00 \$135.00
Michael T. Mlynarski 381	1822 S. Wenonah Avenue	16-19-310-031-000	R/R FRONT APPROACH AND STEPS, ER/R SECTION OF CONCRETE BEHIND THE HOUSE. R/R BASEMENT STAIRS AND LANDING, R/R SECTION OF BACK SIDEWALK. R/R REAR WOOD STEPS AND STORM DOORS.	R	7/24/2019 Impr-L	83446-0 \$4,000.00 \$170.00
Guy J. Serpe 382	1603 S. Harvey Avenue	16-20-303-002-000	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS	R	7/24/2019 Roof-L	83447-0 \$14,000.00 \$260.00
Bonnie C. Strazzante 383	2645 S. Wesley Avenue	16-30-402-023-000	R/R 1 SQUARE OF THE FRONT APPROACH, CAULK PERIMETER OF CRAWLSPACE ENDER ENCLOSED BACK PORCH, CAULK WINDOW SILLS AND PAINT.	R	7/24/2019 Impr-L	83448-0 \$611.00 \$90.00
Joseph & Evelyn Ryan 384	3408 S. Lombard Avenue	16-32-133-027-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	7/24/2019 Roof-L	83449-0 \$6,331.34 \$355.00
Ismael Venegas 385	2522 S. Elmwood Avenue	16-30-230-020-000	CONVERT A OUTLET IN THE BATHROOM AND GARAGE TO GFCI AND FULLY ENCLOSE LIGHT FIXTURES.	R	7/24/2019 Elec-L	83450-0 \$220.00 \$90.00
Rosa Gonzalez & Rodolfo Sant 386	2501 S. Gunderson Avenue	16-30-230-001-000	R/R CONCRETE ON THE SOUTH SIDE OF THE HOUSE AND A SECTION BEHIND THE HOUSE.	R	7/24/2019 Impr-L	83451-0 \$4,624.00 \$135.00
Omar & Susana Hernandez 387	1638 S. Highland Avenue	16-20-301-034-000	REMOVE AND REPLACE YARD SIDEWALKS AND INSTALL PATIO 9 X 23 - TUCKPOINT FRONT AND SIDES OF HOUSE AND REPLACE 150 BRICKS ==JULIE A2052243	R	7/24/2019 Impr-L	83452-0 \$4,000.00 \$120.00
Richard Murray 388	1801 S. Euclid Avenue	16-19-409-001-000	DUMPSTER ----- DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.	R	7/24/2019 Dump-L	83454-0 \$0.00 \$50.00
Shane & Summer Robinson 389	3746 S. Wisconsin Avenue	16-31-317-020-000	INSTALL A 23' X 12' PARKING SLAB NEXT TO THE GARAGE.	R	7/24/2019 Impr-L	83455-0 \$3,800.00 \$120.00

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390 Carol Sue Neuman 2842 S. Cuyler Avenue	16-29-316-039-000	R/R REAR STEPS.	R	7/24/2019 Impr-L	83456-0	\$5,500.00 \$150.00
391 Gloria V. Fiesta 7119 W. Riverside Drive	16-30-327-015-000	TEAR OFF AND RESHINGLE THE HOUSE.	R	7/24/2019 Roof-L	83457-0	\$7,900.00 \$170.00
392 Enrique Sanchez 1843 S. Cuyler Avenue	16-20-309-014-000	R/R FURNACE, A/C AND COIL. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/24/2019 HVAC-L	83458-0	\$9,160.41 \$190.00
393 Robert & Courtney Kowalczyk 2748 S. Oak Park Avenue	16-30-313-108-000	R/R FRONT PORCH RAILING TO CODE.	R	7/24/2019 Impr-L	83459-0	\$900.00 \$90.00
394 Joseph & Rosemary Gebhart 3540 S. Clinton Avenue	16-31-304-035-000	T/O AND RR GARAGE ROOF. REBUILD CHIMNEY 8' CHIMNEY TOP.	R	7/24/2019 Impr-L	83460-0	\$11,600.00 \$365.00
395 Jerome Goldberg 3045 S. Harlem Avenue	16-30-320-042-000	REPLACE SECTION OF DAMAGED DRYWALL ON PERIMETER WALL AND INTERIOR WALL THAT WERE DAMAGED BY WATER, MUD AND TAPE, REPLACE BASEBOARD.	C	7/24/2019 Impr-L	83461-0	\$11,350.00 \$240.00
396 IES Development LLC 3501 S. Wenonah Avenue	16-31-303-036-000	RESTORATION INSPECTION FOR WATER SERVICE WORK. PARKWAY REINSPECTION TO ENSURE AREA WAS RESODDED TO CODE. FEE ONLY	R	7/25/2019 Bldg-B	9119-2	\$0.00 \$50.00
397 Michael J. Adams 2517 S. Gunderson Avenue	16-30-230-006-000	PAYING FOR INSPECTIONS	R	7/25/2019 Bldg-B	9152-1	\$0.00 \$230.00
398 Konrad K. Uminski & Chelsea 2619 S. Kenilworth Avenue	16-30-305-013-000	REMOVE AND REPLACE (3) WINDOWS, (1) IN EGRESS IN 1ST FL. EGRESS SIGNED	R	7/25/2019 Bldg-B	9167-1	\$5,663.23 \$100.00
399 Raul Evariz & Arlene R. Buendi 6538 W. 28th Street	16-30-413-073-000	BUILDING FINAL REINSPECTION FOR UNIT 2 -- 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, KIT	R	7/25/2019 Bldg-B	9203-3	\$0.00 \$65.00
400 Dominic Morrone 1811 S. Wisconsin Avenue	16-19-310-005-000	DEMO AND REBUILD A NEW 20' X 20' X 12'(H) GARAGE.	R	7/25/2019 Gar-B	9310-0	\$19,450.00 \$325.00

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401 Diane Likens & Daniel Bastien 1409 S. Wesley Avenue	16-19-218-052-000	R	7/25/2019 Gar-B	9311-0	\$18,900.00	\$325.00
401 ISLAND RENTAL PROPRTIE 2245 S. Kenilworth Avenue	16-30-103-023-000	R	7/25/2019 Bldg-B	9312-0	\$22,000.00	\$915.00
402 Morales & Gonzales 6423 W. 32nd Street	16-31-210-016-000	R	7/25/2019 Gar-B	9313-0	\$1,000.00	\$125.00
403 Fernando Uribe 2115 S. Kenilworth Avenue	16-19-330-006-000	R	7/25/2019 Impr-L	83462-0	\$300.00	\$240.00
404 David Murillo 2216 S. Kenilworth Avenue	16-30-102-027-000	R	7/25/2019 Roof-L	83463-0	\$9,000.00	\$185.00
405 Gilberto & Sunny Garcia 3721 S. Harvey Avenue	16-32-319-024-000	R	7/25/2019 Impr-L	83464-0	\$0.00	\$0.00
406 Michael Hannah 1340 S. Ridgeland Avenue	16-19-215-040-000	R	7/25/2019 Impr-L	83465-0	\$1,500.00	\$40.00
407 Douglas A. Kimball 3601 S. Gunderson Avenue	16-31-413-001-000	R	7/25/2019 Impr-L	83466-0	\$1,970.00	\$40.00
408 Alison Heise 3812 S. Ridgeland Avenue	16-31-424-063-000	R	7/25/2019 Impr-L	83467-0	\$4,210.00	\$135.00
409 William Lastovich 3136 S. Harvey Avenue	16-32-108-012-000	R	7/25/2019 Plum-L	83468-0	\$3,200.00	\$120.00

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411 Jimmy Alvarado & Maritza Alvar 2722 S. Clarence Avenue	16-30-408-030-000	R	7/25/2019 Roof-L	83469-0	\$2,250.00	\$125.00
412 Ezequiel Holguin 2310 S. Lombard Avenue	16-29-111-024-000	R	7/25/2019 Plum-L	83470-0	\$7,000.00	\$1,440.00
413 John Champion 6952 W. 29th Place	16-30-318-002-000	R	7/25/2019 Impr-L	83471-0	\$325.00	\$40.00
414 William Pavlicek 2722 S. Highland Avenue	16-29-309-029-000	R	7/25/2019 Elec-L	83472-0	\$1,080.00	\$140.00
415 Adrian Vargas 2534 S. East Avenue	16-30-227-039-000	R	7/25/2019 Impr-L	83473-0	\$500.00	\$140.00
416 RNR Real Estate Group Inc 1447 S. Wesley Avenue	16-19-218-022-000	R	7/25/2019 Roof-L	83474-0	\$12,000.00	\$230.00
417 JIRI VACEK 1401 S. Wenonah Avenue	16-19-119-001-000	R	7/26/2019 Bldg-B	8864-1	\$0.00	\$50.00
418 R&R Trategic Properties LLC 1516 S. Kenilworth Avenue	16-19-129-028-000	R	7/26/2019 Bldg-B	9184-1	\$0.00	\$50.00
419 Gonzalo Torres 3621 S. Kenilworth Avenue	16-31-314-002-000	R	7/26/2019 Bldg-B	9305-1	\$0.00	\$50.00

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420 Carlos J. Ramos Jr. 1907 S. Clarence Avenue	16-19-419-003-000	R	7/26/2019 Bldg-B	9314-0	\$300.00	\$270.00
421 Efren Ramirz Corona & Celerin 3405 S. Cuyler Avenue	16-32-131-013-000	R	7/26/2019 Impr-L	74978-2	\$0.00	\$50.00
421 Cibrook Ltd 2537 S. Scoville Avenue	16-30-229-013-000	R	7/26/2019 Elec-L	81041-4	\$0.00	\$100.00
422 Richard Ziegler 2636 S. East Avenue	16-30-403-032-000	R	7/26/2019 Plum-L	83390-1	\$16,000.00	\$550.00
423 Jayna Maloney 6432 W. Fairfield Avenue	16-31-220-036-000	R	7/26/2019 Impr-L	83475-0	\$33,600.00	\$915.00
424 Nathan Youngs & Carly Crystle 3503 S. Kenilworth Avenue	16-31-306-002-000	R	7/26/2019 Impr-L	83476-0	\$12,000.00	\$340.00
425 James John Berles 2317 S. Harvey Avenue	16-29-111-008-000		7/26/2019 Elec-L	83477-0	\$14,800.00	\$335.00
426 G & E Guzman 1939 S. Gunderson Avenue	16-19-422-013-000	R	7/26/2019 Dump-L	83478-0	\$0.00	\$0.00
427						

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Cesar Nunez 1442 S. Kenilworth Avenue	16-19-121-034-000	R	7/26/2019 Impr-L	83479-0	\$6,000.00	\$175.00
TEAR OFF AND RESHINGLE THE HOUSE, R/R GUTTER AND DOWNSPOUTS ON THE HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
428 Frank Tagle 2307 S. Clinton Avenue	16-30-106-003-000	R	7/26/2019 Roof-L	83480-0	\$15,040.27	\$275.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
429 Frank Tagle 2307 S. Clinton Avenue	16-30-106-003-000	R	7/26/2019 Dump-L	83480-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE ROOF DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
430 Elizabeth Martinez 1341 S. Highland Avenue	16-20-109-014-000	R	7/26/2019 Roof-L	83481-0	\$9,000.00	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE, PORCHES, WALLS AND GARAGE.						
431 Ramiro & Glaria Bottello 2402 S. Grove Avenue	16-30-111-024-000	R	7/26/2019 Roof-L	83482-0	\$4,500.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE.						
432 Jesus Valle-Garcia & Maria Ele 6323 W. Cermak Road	16-29-101-001-000	C	7/26/2019 Impr-L	83483-0	\$2,950.00	\$130.00
MASONRY REPAIRS - TUCKPOINT ON LOWER SECTION OF WEST ELEVATION AND BRICK, REPAIR ON NORTH ELEVATIONS AS NEEDED.						
433 Paula Horecny 1336 S. East Avenue	16-19-211-035-000	R	7/26/2019 Impr-L	83484-0	\$4,800.00	\$135.00
R/R EXISTING SIDEWALK FROM THE CITY WALK TO THE ALLEY.						
434 Betty Grace Gardner 3514 S. Wisconsin Avenue	16-31-301-020-000	R	7/26/2019 Dump-L	83485-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
435 DANIEL ARELLANO 1848 S. Gunderson Avenue	16-19-413-036-000	R	7/26/2019 POD-L	83486-0	\$0.00	\$50.00
MOVING POD ON THE STREET.						
436 Graciela & Liliana Cervates 2116 S. Euclid Avenue	16-19-424-012-000	R	7/26/2019 Fence-L	83487-0	\$2,300.00	\$135.00
REMOVE EXISTING CHAIN LINK FENCE ON NORTH SIDE ONLY AND REPLACE WITH 6FT WOOD (5FT + 1FT) FENCE - REPLACE PARKING GATE AT ALLEY===JULIE A1950461						
437 Manuel Lagunas & Adalina Oco 1929 S. Clinton Avenue	16-19-321-011-000	R	7/26/2019 Impr-L	83488-0	\$1,800.00	\$90.00
REMOVE AND REPLACE FRONT APPROACH						
438 Frank Szarfinski Living Trust 3214 S. Wisconsin Avenue	16-31-109-022-000	R	7/26/2019 Impr-L	83489-0	\$4,250.00	\$85.00
REPLACE 3 WINDOWS TO CODE						
439						

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<u>440</u> E & A Noyszerwski 1816 S. Kenilworth Avenue	16-19-313-025-000	R	7/26/2019 Impr-L	83490-0	\$2,000.00	\$40.00
REPLACE 4 WINDOWS IN 2ND FLOOR LIVING ROOM AND ALUMINUM CAP TRIM - REPLACE 4 WINDOWS IN 1ST FLOOR LIVING ROOM AND ALUMINUM CAP TRIM						
<u>441</u> Ignacio Hernandez 2415 S. Highland Avenue	16-29-118-007-000	R	7/26/2019 Roof-L	83491-0	\$150.00	\$40.00
SILVER COAT FRONT PORCH ROOF						
<u>442</u> Jose A. & Maria E. Tovar 3736 S. Harvey Avenue	16-32-318-040-000	R	7/26/2019 Roof-L	83492-0	\$4,500.00	\$150.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
<u>443</u> Maria V. Granados 1428 S. East Avenue	16-19-219-034-000	R	7/26/2019 Impr-L	83493-0	\$9,500.00	\$260.00
R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY, INSTALL A NEW SIDEWALK IN FRONT OF THE GARAGE AND INSTALL A NEW PERMEABLE PAVER PATIO BEHIND THE HOUSE						
<u>444</u> Ruth Coronado & David G. Mar 6720 W. Riverside Drive	16-30-201-004-000	R	7/26/2019 Impr-L	83494-0	\$5,500.00	\$200.00
R/R FRONT STEPS, APPROACH AND WING WALLS.						
<u>445</u> Pablo & Immaculada Devera 2414 S. Euclid Avenue	16-30-216-022-000	R	7/26/2019 Impr-L	83495-0	\$9,500.00	\$235.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>446</u> Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		7/29/2019 Bldg-B	9315-0	\$614,482.35	\$12,515.00
OLD NAVY SHELL WITH ADDITION, FRONT FAÇADE AND LOADING DOCK.						
<u>447</u> Oscar Gurrola Renteria 2832 S. Harvey Avenue	16-29-318-034-000	R	7/29/2019 Impr-L	81385-1	\$0.00	\$50.00
COMPLIANCE VIOLATIONS: ANY OPEN BULBS IN CLOSETS MUST BE FULLY ENCLOSED WITH BULB FIXTURES, GFCI IN LAUNDRY AREA, REPAIR/REPLACE BASEMENT CEILINGS TO CODE, INSTALL EGRESS IN BEDROOMS.						
<u>448</u> Juan Bonilla and 3826 S. Wisconsin Avenue	16-31-325-023-000	R	7/29/2019 Impr-L	82417-1	\$0.00	\$150.00
PAYING FOR ADDITIONAL INSPECTION FEES, PRE-POUR COURTESY WALK, ENG FINAL AND CURB CUT INSPECTIONS.						
<u>449</u> Yuejiang Wang & Liging Yue 3816 S. Scoville Avenue	16-31-423-093-000	R	7/29/2019 Plum-L	82989-1	\$700.00	\$140.00
INSTALL NEW MOEN POSI-TEMP SINGLE HANDLE SHOWER FAUCET						

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Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Francisco Ramos Lucas 6409 W. Fairfield Avenue	16-31-214-033-000	R	7/29/2019 Fence-L	83496-0	\$750.00	\$135.00
RR EXISTING CHAI LINK FENCE ALONG WEST SIDE OF PROPERTY FROM ALLEY REAR TO FRONT OF YARD (NEIGHBOR PERMISSION OBTAINED, 6411 FAIRFIELD) REINSTALL INSIDE OWN LOT LINE. RR ALONG EAST SIDE OF HOME FRO ALLEY REAR TO FRONT OF REAR YARD. ENCLOSE YARD WITH GATES						
450 James E Stastny 2233 S. Wesley Avenue	16-30-202-011-000	R	7/29/2019 Impr-L	83497-0	\$1,700.00	\$40.00
TUCKPOINT WEST CHIMNEY & TUCKPOINT S WALL						
451 Jose & Maria Rivera 3411 S. Cuyler Avenue	16-32-131-016-000	R	7/29/2019 Elec-L	83498-0	\$23,000.00	\$405.00
INSTALLATION OF SOLAR PANELS *MUST HAVE TAP CONNECTORS.						
452 Vincent & Mary Lou Kuelbs 2221 S. Clinton Avenue	16-30-102-015-000	R	7/29/2019 Roof-L	83499-0	\$4,840.00	\$40.00
T/O REROOF GARAGE . REPLACE ROTTED WOOD WHERE NEEDED.						
453 WALTER JACK & MIRABELLE 1228 S. Home Avenue	16-19-103-035-000	R	7/29/2019 Impr-L	83500-0	\$400.00	\$90.00
INTERIOR DEMO PERMIT, NO BUILD. DUMPSTER FOR INTERIOR CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
454 Pedro Roman 1830 S. Wisconsin Avenue	16-19-309-043-000	R	7/29/2019 Roof-L	83501-0	\$4,500.00	\$125.00
TEAR OFF & RESHINGLE THE HOUSE NO POWER VENTS ICE AND WATER SHIELD TO CODE						
455 Carol L. Hauswald Trust 1617 S. Clinton Avenue	16-19-305-011-000	R	7/29/2019 Impr-L	83502-0	\$2,194.00	\$105.00
INSTALL GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
456 Judith Ann Goldrick 1305 S. Oak Park Avenue	16-19-208-002-000	R	7/29/2019 Impr-L	83503-0	\$500.00	\$40.00
TUCKPOINT WHERE NEEDED EXTERIOR BRICK, NO BIRCK REPLACEMENT. CAULK SIDEWALK TI HOUSE, INSIDE OWN PROPERTY FROM A PREVIOUS SIDEWALK REPLACEMENT.						
457 Gilberto Lopez 1221 S. Grove Avenue	16-19-107-012-000	R	7/29/2019 Impr-L	83504-0	\$5,500.00	\$150.00
R/R GUTTERS , DOWNSPOUTS, FASCIA BOARD, ALUMN FASCIA, AND ALUM SOFFIT. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
458						

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Daniel T. Kane & Robert J. Kan</u> 3307 S. Kenilworth Avenue 459	16-31-126-009-000	R/R 4 WINODWS - 3 BEDROOM AND 1 BATHROOM. WINDOWWS TO EGRESS CODE.	R	7/29/2019 Impr-L	83505-0	\$3,621.00 \$120.00
<u>Casper & Christine DeLeon</u> 2529 S. Clarence Avenue 460	16-30-227-011-000	INSTALL A BASEBOARD HEATERS TO CODE.	R	7/29/2019 Elec-L	83506-0	\$830.00 \$140.00
<u>Maricela Nunez</u> 1525 S. Wisconsin Avenue 461	16-19-126-011-000	HOUSE ROOF TO RR -SHIGLES, VENTS, ICE AND WATER SHIELD. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/29/2019 Roof-L	83507-0	\$4,890.68 \$175.00
<u>Sadanka & Sarah Kalari</u> 6546 W. 27th Place 462	16-30-411-002-000	HOUSE/GARAGE ROOF RR -SHINGLES TO CODE. 4 WINDOW WRAPS R R 2 LUMN RR DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/29/2019 Impr-L	83508-0	\$1,529.59 \$200.00
<u>Paulo Casas Revocable trust</u> 2633 S. Oak Park Avenue 463	16-30-400-015-000	installation of solar roof panels.	R	7/29/2019 Impr-L	83509-0	\$14,100.00 \$285.00
<u>Isaiah Branch & Kathryn Henni</u> 1326 S. Scoville Avenue 464	16-19-212-034-000	INSTALLATION OF ROOFTOP SOLAR PANELS	R	7/29/2019 Impr-L	83510-0	\$6,686.00 \$165.00
<u>Jodi S. Pasowicz</u> 2329 S. Cuyler Avenue 465	16-29-109-013-000	LOADING OF STORAGE CONTAINER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/29/2019 Dump-L	83511-0	\$200.00 \$0.00
<u>Mathew & Lorena Kopacz</u> 3638 S. Ridgeland Avenue 466	16-31-414-033-000	INSTALLING 100 AMP SERVICE	R	7/29/2019 Elec-L	83512-0	\$1,500.00 \$0.00
<u>Ricardo Rodriguez & Anna Rod</u> 3621 S. Highland Avenue 467	16-32-310-042-000	RR FENCE 5 + 1 FT LATTICE ON BOTH SIDE OF FENCE NEIGHBOR PERMISSION OBTAINED FOR BOTH SIDES (3627 HIGHLAND/3619 HIGHLAND) 48 FT NORTH 93 SOUTH. 2 DOORS 3 FT WIDE , ON SOUTH SIDE. FRONT AND BACK OF PROPERTY. JULIE DIG ATTACHED,		7/29/2019 Fence-L	83513-0	\$4,000.00 \$135.00
<u>Jose Luis & Sylvia Franco</u> 1530 S. Gunderson Avenue 468	16-19-229-029-000	TEAROFF & RESHHINGLE HOUSE & R/R GUTTER, DOWNSPOUTS, SOFFIT & FASCIA DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/29/2019 Impr-L	83514-0	\$856,447.00 \$220.00
<u>Jorge & Elizabeth Mariscal</u> 1806 S. Clarence Avenue 469	16-19-410-023-000	INSTALL CEMENT PATIO BY GARAGE. 10 22	R	7/29/2019 Impr-L	83515-0	\$800.00 \$50.00

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>470</u> Vincent Santoyo 2302 S. Harvey Avenue	16-29-110-021-000	R	7/30/2019 Bldg-B	9316-0	\$37,000.00	\$1,395.00
NEW DORMER & INTERIOR REMODEL : ARCH , HVAC, PLUMBING, ELECTRIC WORK AT EXIST. 2.0 STORY BRICK BUILDING W/T BMST (S.F.R.) AND REPAIR GARAGE. ON 1ST FL. ELIMINATE 1 BEDROOM TO MAKE STAIRWAY TO 2ND FL. ...2ND FL. W/ 1 EXISTING BEDROOM , 1 NEW BEDROOM W/ NEW						
<u>471</u> David & Julie Vuu 2637 S. Grove Avenue	16-30-306-018-000	R	7/30/2019 Elec-L	83516-0	\$475.00	\$140.00
install exhaust fan & gfi in bathroom						
<u>472</u> Ernesto Banda 2235 S. Highland Avenue	16-29-102-020-000	R	7/30/2019 Roof-L	83517-0	\$7,200.00	\$170.00
t/o & reshingle house & garage NO POWER VENTS ICE AND WATER SHIELD TO CODE						
<u>473</u> Donna Pocius 2410 S. East Avenue	16-30-219-017-000	R	7/30/2019 Impr-L	83518-0	\$5,000.00	\$125.00
INSTALL 15 FT ROUND POOL IN BACKYARD						
<u>474</u> April A. Moore 1501 S. Ridgeland Avenue	16-20-123-001-000	R	7/30/2019 Impr-L	83519-0	\$3,580.00	\$70.00
REPLACEMENT OF (9) VINYL WINDOWS , 5300 SERIES , DOUBLE HUNG. EGRESS INSTALLED IN PREVIOUS PERMIT (L-65245)						
<u>475</u> David Murillo 2216 S. Kenilworth Avenue	16-30-102-027-000	R	7/30/2019 Roof-L	83520-0	\$9,000.00	\$185.00
T/O AND RR HOUSE						
<u>476</u> NORTH SHORE HOLDING LT 2523 S. Clarence Avenue	16-30-227-009-000	R	7/30/2019 Impr-L	83521-0	\$5,500.00	\$150.00
REPLACE 11 WINDOWS- LIVING & DINING ROOM & BASEMENT WINDOWS BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>477</u> Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-000	C	7/30/2019 Impr-L	83522-0	\$160,000.00	\$3,660.00
CATH EQUIP REPLACEMENT ON 2ND FL						
<u>478</u> Victor Tietz 1215 S. Elmwood Avenue	16-19-207-047-000	R	7/30/2019 Impr-L	83523-0	\$10,800.00	\$425.00
CONSTRUCT A WOODEN DECK, STAIRS & HANDRAILS. INSTALL A VERTICAL PLATFORM LIFT						
<u>479</u> Gustavo Arreola-Arroyo 2633 S. Grove Avenue	16-30-306-017-000	R	7/30/2019 Impr-L	83524-0	\$300.00	\$40.00
INTERIOR DEMO OF BASEMENT, DEMO WALLS TO STUDS. NO STRUCTUAL DEMO. REMOVING DEBRIS						
<u>480</u> Raul Rodriguez 1511 S. Ridgeland Avenue	16-20-123-005-000	R	7/30/2019 Impr-L	83525-0	\$700.00	\$245.00
REPLACEMENT OF A/C W/T NEW DUCT WORK.						

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Lee & Candy Simon 3106 S. Euclid Avenue	16-31-200-017-000	RR EXISTING AT REAR NORTH SIDE ALLEY AND RR ALLEY SIDE AND SOUTH SIDE. JULIE DIG ATTACHED. 5 + 1FT LATTICE	R	7/30/2019 Fence-L	83526-0	\$1,425.00 \$0.00
481 Christopher Martin & Suzanne. 6541 W. 27th Place	16-30-410-029-000	REPLACE EXISTING FENCE W/ CEDAR WOOD. INSTALL A NEW FENCE AT THE WEST./EAST/NORTH SIDE OF PROPERTY AND ALONG THE ALLEY INSTALL A NEW FENCE AT THE EAST FENCE ON THE EAST OF THE PROPERTY BUT WILL PUSH THE FENCE INTO THE SIDE OF THE SIDEWALK THE SIDEWALK WIL	R	7/30/2019 Fence-L	83527-0	\$4,350.00 \$135.00
482 Hugo Olivares 2501 S. Clarence Avenue	16-30-227-001-000	COMPLIANCE: RR FRONT PORCH LIGHT. RR KITCHEN AND BATHROOM OUTLETS TO BE GFCI PROTECTED. CREATE EGRESS WINDOW ON BASEMENT TO CODE FOR EMERGENCY ESCAPE. ENCLOSE ALL LIGHT FIXTURES/BULBS. RR TOILET IN BMST. DECONVERT SHOWER PLUMBING IN BMST AND CAP AT SOURCE	R	7/30/2019 Impr-L	83528-0	\$1,500.00 \$190.00
483 Maria & Jose Delgado 2343 S. East Avenue	16-30-212-015-000	TUCKPOINT FRONT WINGWALLS & RESET LOOSE BRICKS	R	7/30/2019 Impr-L	83529-0	\$20.00 \$0.00
484 Armando R. Torres 1317 S. Cuyler Avenue	16-20-108-006-000	INSTALL 5 VINYL WINDOWS AT FRONT OF HOUSE	R	7/30/2019 Impr-L	83530-0	\$2,400.00 \$40.00
485 Jeanine Stanton 1327 S. Grove Avenue	16-19-115-014-000	REPLACE SOME SHINGLES BLOWN OFF BY WIND - TUCKPOINT AND REPLACE BRICKS ON CHIMNEY	R	7/30/2019 Impr-L	83531-0	\$1,700.00 \$40.00
486 Lawrence La Rocco 3016 S. Wisconsin Avenue	16-30-321-017-000	TEAR OFF AND REROOF GARAGE - NEW SOFFITT AND FASCIA ON GARAGE - NEW OVERHEAD DOOR - REPAIR GARAGE FLOOR	R	7/30/2019 Impr-L	83532-0	\$7,100.00 \$40.00
487 Jason Ratliff 1228 S. Wesley Avenue	16-19-201-033-000	REPLACE SOFFIT ON GARAGE - INSTALL GUTTERS ON GARAGE - REPLACE WINDOWS ON GARAGE - INSTALL NEW SERVICE DOOR - REPLACE WOOD SIDING WHERE NEEDED.	R	7/30/2019 Impr-L	83533-0	\$1,700.00 \$90.00
488						

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
489 Maria Dirutigliano 2838 S. Harvey Avenue	16-29-318-037-000	R	7/30/2019 Fence-L	83534-0	\$1,000.00	\$135.00
REMOVE EXISTING FENCE AND INSTALL 6FT WOOD FENCE AT ALLEY - INSTALL 6FT (5FT + 1FT) WOOD FENCE AT SIDE YARD AND FRONT AND 2 GATES === AFFIDAVIT ON FILE FROM NEIGHBOR						
490 Rebeca Lozano 3835 S. Elmwood Avenue	16-31-424-057-000	R	7/30/2019 Roof-L	83535-0	\$7,500.00	\$155.00
TEAR OFF AND REROOF HOUSE AND GARAGE - NO DUMPSTER						
491 L & MC Investments LLC 2629 S. Wesley Avenue	16-30-402-017-000		7/31/2019 Bldg-B	8965-1	\$0.00	\$200.00
electrical underground, electrical final, electrical service, re-inspector						
492 Cibrook Ltd 1331 S. Oak Park Avenue	16-19-208-012-000	R	7/31/2019 Bldg-B	9193-3	\$100.00	\$65.00
PRE POUR CORRECTION AND REINSPECTION						
493 Immaculate Tanyi 2534 S. Elmwood Avenue	16-30-230-024-000	R	7/31/2019 Bldg-B	9297-1	\$0.00	\$50.00
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						
494 Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		7/31/2019 Bldg-B	9315-1	\$0.00	\$140.00
INSULLATION RE INSPECTION-INTERIOR						
495 METROCITY PROPERTIES LL 3845 S. Highland Avenue	16-32-326-039-000	R	7/31/2019 Bldg-B	9317-0	\$11,200.00	\$640.00
COMPLIANCE VIOLATIONS - SCRAPE AND PAINT ANY INTERIOR SURFACES WHERE PAINT IN PEELING, R/R WALLS & CEILING TO CODE AND PROVIDE A FINISH AS NEEDED, TUB SURREND REQUIRES REPAIR OR REPLACE TO CODE, ALL WINDOWS MUST BE FULLY OPERABLE AND IN GOOD REPAIR, R/R W						
496 Lautha Inc. & Alan Laura Solis 6432 W. 27th Street	16-30-410-062-000	R	7/31/2019 Impr-L	81974-1	\$0.00	\$130.00
INSTALL NEW BASEBOARDS FOR 1ST FLOOR, REMODEL EXISTING BATHROOMS FOR 1ST AND 2ND FLOOR, REPLACE KITCHEN CABINETS, R/R ALL WINDOWS. BASEMENT: FINISH FOR RECREATION ROOM, REPAIR CEILING FOR 2ND FLOOR HALLWAY, BUILD NEW DECK AT REAR OF PROPERTY 10X10 WITH SL						

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
497 Nancy & Christopher Brown 2518 S. Clarence Avenue	16-30-226-033-000	R	7/31/2019 Plum-L	83536-0	\$5,675.00	\$135.00
498 Dean Gravan 6300 W. Ogden Avenue	16-32-131-009-000	C	7/31/2019 Impr-L	83537-0	\$3,900.00	\$980.00
499 Martin & Marija Milkovic 3201-07 S. Clinton Avenue	16-31-113-001-000	R	7/31/2019 Impr-L	83538-0	\$1,650.00	\$40.00
500 Ceasar Hernandez & Anel Hern 6543 W. 27th Place	16-30-410-069-000	R	7/31/2019 Impr-L	83539-0	\$800.00	\$40.00
501 ALEJANDRO LEON 1531 S. Scoville Avenue	16-19-229-013-000	R	7/31/2019 Impr-L	83540-0	\$21,000.00	\$1,130.00
502 ACCEL CAPITAL 3611 S. Cuyler Avenue	16-32-309-006-000	R	7/31/2019 Impr-L	83541-0	\$90.00	\$90.00
503 Michael E. Koga 2621 S. Euclid Avenue	16-30-401-013-000	R	7/31/2019 Dump-L	83542-0	\$300.00	\$50.00
504 John C. & Evangelina Jurgilas 2846 S. Highland Avenue	16-29-317-039-000	R	7/31/2019 Roof-L	83543-0	\$1,860.00	\$125.00

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
505 Nancy Torres 3730 S. Wesley Avenue	16-31-416-035-000	RR	7/31/2019 Fence-L	83544-0	\$1,800.00	\$135.00
RR EXISTING CHAIN LINK ON NORTH SIDE OF HOUSE AND INSTALL GATE INSIDE OWN LOT LINE (ALREADY HAS OWNERSHIP) W/ 5+1FT LATTICE FROM NORTH SIDE REAR TO ALLEY AND SMALL GATE AT ALLEY FOR ENCLOSURE. JULIE DIG ATTACHED.						
506 Perry Marshall & Laura Marshal 3213 S. Wisconsin Avenue	16-31-110-004-000	R	7/31/2019 Impr-L	83545-0	\$11,000.00	\$190.00
REPL IOF FURNACE AND AC UNIT. 80% VARIABLE SPEED FURNACE.						
506 Vincent P. Ferrera 1314 S. East Avenue	16-19-211-007-000	R	7/31/2019 Elec-L	83546-0	\$3,240.00	\$120.00
INSTALL/REPAIR FRONT PORCH LIGHT, INSTALL A SWITC H FOR DEN ROOM INSTALL GFCI OUTLET IN BMST BATHROOM. INSTALL UNDEGROUND 15AMP LINE FOR GARAGE , INSTALL A GFCI , OUTLET FOR GARAGE, INSTALL REPLACE GFCI 2ND FL. BATH.						
507 Anh T. Hang 6836.5 W. 13th Street	16-19-114-008-000	R	7/31/2019 Roof-L	83547-0	\$9,300.00	\$250.00
T/O AND RR ON HOUSE AND GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
508 Kristin Mrozinski 1435 S. Highland Avenue	16-20-117-015-000	R	7/31/2019 Roof-L	83548-0	\$11,946.00	\$240.00
T/O AND RR AND RR GUTTERS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
509 Magda Houlberg & Jennifer Ric 2828 S. Wenonah Avenue	16-30-310-022-000	R	7/31/2019 Impr-L	83549-0	\$5,348.00	\$150.00
REMOVE DRYWALL AND PARTITION WALLS IN THE BMST. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
510 FABIAN & REYNA GONZALEZ 2311 S. Elmwood Avenue	16-30-215-004-000	R	7/31/2019 Impr-L	83550-0	\$200.00	\$40.00
TUCKPOINT FRONT STEP PARAPET WALLS/PILLARS						
511 Luis G. Hernandez 1802 S. Wenonah Avenue	16-19-310-023-000	R	7/31/2019 Impr-L	83551-0	\$1,000.00	\$140.00
REPLACING CANOPY IN BACKYARD 168 SQ FT.						
512 Domitila Torres 1510 S. Cuyler Avenue	16-20-123-024-000	R	7/31/2019 Impr-L	83552-0	\$7,500.00	\$130.00
INTERIOR DEMO ONLY SO STRUCTURAL CHANGES.						
513						

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

Friday, August 02, 2019

Between: 7/1/2019 And 7/31/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Maria E. Sanchez & Victor J. R 1413 S. Maple Avenue	16-19-117-006-000	INSTALLATION OF CAST IRON BACKWATER SERVICE. FEES WAIVED PER FLOOD MITIGATION PROGRAM. CREDIT FOR PREVIOUS PERMIT. NC FOR THIS PERMIT.	R	7/31/2019 Plum-L	83553-0	\$3,250.00	\$0.00
514 Valeria castro 3208 S. Gunderson Avenue	16-31-213-023-000	T/O AND RR HOUSE AND GARAGE ALL TO CODE.	R	7/31/2019 Roof-L	83554-0	\$7,250.00	\$90.00
515 Marisol Gaytan & Andres Marti 6951 W. Riverside Drive	16-30-109-027-000	T/O AND RR HOUSE ONLY TO CODE.	R	7/31/2019 Roof-L	83555-0	\$5,000.00	\$125.00
516 Essence Krmascheck 3747 S. Home Avenue	16-31-320-020-000	RR FENCE WITH 6FT PRIVACY (CORNER HOME) FENCE ALONG SIDEWALK SIDE OF PROPERTY FROM REAR OF HOME TO GARAGE. JULIE DIG ATTACHED.	R	7/31/2019 Fence-L	83556-0	\$2,339.00	\$135.00
517 AM Soto Realty LLC, Series O 6504 W. 26th Street	16-30-404-083-000	dumpster to remove debris DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/31/2019 Dump-L	83557-0	\$0.00	\$50.00
518 Mike & Candy Neuman 2633 S. Clarence Avenue	16-30-403-019-000	NEW GUTTERS INSTALL W./ DOWNSPOUTS REPLACE SOFFIT ON 2NF FL. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/31/2019 Impr-L	83558-0	\$5,803.00	\$150.00
519 Kathy Blanco 2634 s. Lombard Avenue	16-29-303-035-000	dumpster for sewer repair DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/31/2019 Dump-L	83559-0	\$300.00	\$50.00
520							
520	Building and Local Improvement Permits Issued During Period				Totals	\$4,692,999.25	\$128,985.00

K-5

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

August 7, 2019

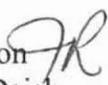
Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The Local Ordinance Fines which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in May, June & July, 2019, amounted to \$11,490.00

Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$62,669.60 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
25695	\$62,669.60
Through 50231	
	amount totaled due to
	number of transactions
TOTAL	\$62,669.60

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

August 7, 2019

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during May, June & July 2019 amounted to \$458,485.85

A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge
the total sum of \$458,485.85 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
25748	\$458,485.85
Through 50237	
	Amount totaled due to
	Number of transaction
TOTAL	\$458,485.85

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

August 7, 2019

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in May, June & July, 2019 amounted to \$33,540.00

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

I, the undersigned, hereby acknowledge
The total sum of \$33,540.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
25756	\$33,540.00
Through 50244	
	Amount totaled due to
	Number of transaction
TOTAL	\$33,540.00

Robert J. Lovero
Mayor



Collections and
Licensing

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

August 7, 2019

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during May, June & July 2019, amounted to \$60,5000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$60,500.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
25756	\$60,500.00
Through 50244	
	Amount totaled due to
	Number of transaction
TOTAL	\$60,500.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 7, 2019

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, for February, March & April, 2019 recorded by the Collection department totaled \$20,099.49

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

I, the undersigned, hereby acknowledge
the total sum of \$20,099.49 as herein
above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

Amount: \$20,099.49
Applied: June & July 2019

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 7, 2019

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during May, June & July, 2019 amounted to \$8,643.00

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

I, the undersigned, hereby acknowledge
the total sum of \$8,643.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
25748	\$8,643.00
Through 50237	
	Amount totaled due to
	Number of transaction
TOTAL	\$8,643.00

Robert J. Lovero
Mayor



K-6
**Collections and
Licensing**

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

August 7, 2019

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

Dear Mayor and Council Members:

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

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

BERWYN BUSINESSES - LICENSED IN MAY, JUNE & JULY, 2019 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
3601 s. Harlem Avenue	The Grove of Berwyn	Andrew Bisping	(815) 582-0052
2315 S. Harlem Avenue	Nascar Car Wash	Jeseoph Cook	(303) 246-7637
6908 W. Windsor Avenue	All Meal Prep	Joseph Benavides	(708) 639-2329
3240 S. Oak Park Avenue	Del Rey Café and Bar	Rigaberto Reyes	(708) 655-4190
6950 W. Windsor Avenue	Alphbet Learning Center	Regina Vlaney	(224) 402-9490
6332 W. 26th Street	One Lucky Puppy #2	Selena Carrera	(708) 835-7863
6332 W. Cermak Road	Berwyn Liquors	Eswin Guerra	(773) 818-9915
6747 W. Cermak Road	Key Smart Mortgage Co.	William Jaramillo	(708) 613-0040
2721 S. Ridgeland Avenue	Pennan Properties	Scott McNab	(708) 406-7550
6907 W. Roosevelt Road	Wyn's Bar	Mike Panayiotides	(630) 533-3322
6633 1/1 W Roosevelt Road	Luv 2 Smoke	Pradeep Patel	(708) 560-3608
2145 S. Cuyler Avenue	Friendly Insurance Advisor Group	Miguel Contreras	(773) 510-6022

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
All Meal Prep	6908 W. Windsor Avenue Berwyn IL 60402	5/29/2019	(312) 313-2011	18637
Berwyn Auto	6317 W. Ogden Avenue Berwyn IL 60402	9/12/2018	(708) 788-3300	18083
Berwyn Soles	6310 W. Cermak Road Berwyn IL 60402	4/17/2019	(708) 317-5221	18561
Berwyn Tobacco and Vapes	2825 S. Harlem Avenue Berwyn IL 60402	7/10/2018		18074
Chem - Wise Ecological Pest Management	1327 S. Harlem Avenue Berwyn IL 60402	12/18/2018	(708) 777-1910	18387
Community Nutrition Network & Snr. Svc's	3239 S. Grove Avenue Berwyn IL 60402	6/21/2018	(312) 207-5290	15197
Crazy Panda's Biker Gear	6936 W. Windsor Avenue Berwyn IL 60402	10/4/2018		18252
Devon Porter d.b.a. Wizzardblade Cuts	6247 W. Roosevelt Road Berwyn IL 60402	8/6/2018		18144
Enterprise Rent -a- Car	6301 W. Ogden Avenue Berwyn IL 60402	3/16/2012	(708) 749-2000	12778
Fabiola Camargo	6835 W. Cermak Road Berwyn IL 60402	5/16/2019		18622
Fernando Fuentes D.B.A. Roberto's Place	3244 S. OakPark Avenue Berwyn IL 60402	2/1/2012		13011
Friendly Insurance Advisor Group	2145 S. Cuyler Avenue Berwyn IL 60402	7/23/2019	(773) 510-6022	18709
Gerger and Greco, Inc. / Landscaping	1407 S. Harlem Avenue Berwyn IL 60402	8/7/2018	(708) 484-5296	18150
Illinois Mobile Solutions d.b.a.Metro PCS	6320 W. 26 th Street Berwyn IL 60402	4/20/2017		17272
Imagine Design and Imprint	2707 S. Ridgeland Avenue Berwyn IL 60402	2/16/2016		16568
Jazi Mama's Café	6305 W. Roosevelt Road Berwyn IL 60402	5/19/2015		16048
K ' Natural Inc.	6610 W. Cermak Road Berwyn IL 60402	6/9/2011	(708) 788-7900	12533
Key Smart Mortgage Company	6847 W. Cermak Road Berwyn IL 60402	7/11/2019	(708) 613-0040	18688
La Michoacana Classica	1600 S. Scoville Avenue Berwyn IL 60402	5/17/2017		17330
La Nueva Tropicana 1 Corp.	6239 W. Cermak Road Berwyn IL 60402	6/20/2018		18062

Inspections Pending

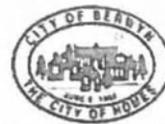
Business Name	Address	Last Update	Phone	ID #
<i>Le Parfum</i>	6226 W. Cermak Road Berwyn IL 60402	11/28/2018		18349
<i>Liberty Tax Service</i>	3108 S. Oak Park Avenue Berwyn IL 60402	1/26/2015	(708) 749-0250	15867
<i>Lucky Duff's</i>	6245 W. Roosevelt Road Berwyn IL 60402	8/4/2019		18752
<i>Luis Garcia d.b.a. Fairytale Boutique</i>	6322 W. Cermak Road Berwyn IL 60402	7/15/2019		18618
<i>Munoz Medical Center LLC</i>	3100 South Oak Park Avenue Berwyn IL 60402	8/22/2011	(708) 484-2600	12702
<i>Nationwiede Income Tax Services Inc.</i>	6626 W. Cermak Road Berwyn IL 60402	1/21/2011	(800) 567-0757	10837
<i>One Lucky Puppy # 2</i>	6332 W. 26 th St. Berwyn IL 60402	6/19/2019		18666
<i>Oxford Auto Insurance</i>	6803 W. Ogden Avenue Berwyn IL 60402	4/7/2019		18541
	<i>Suite A</i>			
<i>Pav Realtors</i>	6308 W. Cermak Road Berwyn IL 60402	4/1/2011	(708) 795-7100	10965
<i>Pennan Properties</i>	2721 S. Ridgeland Avenue Berwyn IL 60402	7/19/2019	(708) 406-7550	18700
<i>Play It Retro LLC</i>	3142 S. Oak Park Avenue Berwyn IL 60402	2/26/2015		15912
<i>Reyna Salamanca</i>	6616 W. Cermak Road Suite Berwyn IL 60402	2/22/2019	(708) 631-7554	18463
	<i>d.b.a. Salamanca Alterations</i>			
<i>Roy Amatore and Associates</i>	6405 W. 34 th Street Berwyn IL 60402	7/11/2018	(708) 800-4876	18082
	<i>Suite B</i>			
<i>Slice Factory</i>	6900 W. Ogden Avenue Berwyn IL 60402	4/28/2019	(708) 788-1700	18579
<i>Taqueria El Palenque Inc.</i>	1547 S. Oak Park Ave. Berwyn IL 60402	2/23/2012		13049
<i>The Grove of Berwyn</i>	3601 S. Harlem Avenue Berwyn IL 60402	5/20/2019	(708) 749-4160	18627
<i>The Math Spot LLC.</i>	6834- A Bus_Street Berwyn IL 60402	4/22/2013	(708) 484-6284	14625
	W.			
<i>The Snack Shack</i>	3435 S. Harlem Avenue Berwyn IL 60402	9/12/2018		18210
<i>Turano Fleet Maintenance Facility</i>	1431 S. Harlem Avenue Berwyn IL 60402	5/25/2016	(708) 788-9220	16750
<i>Victory Law Office P.C.</i>	6732 W. Cermak Road Berwyn IL 60402	8/6/2018	(312) 600-7000	18141

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Warmance Inc.</i>			(708) 749-9772	17488
6911 W. 30 th Steet Berwyn	IL 60402	8/4/2017		
<i>Yaa Connect LLC d.b.a. Cricket Wireless</i>			(708) 317-4547	17760
6946 W. Cermak Road Berwyn	IL 60402	12/21/2017		
Total Businesses				42



CITY OF BERWYN EVENT APPLICATION



K-7

Please provide information about your planned event:

Date of Event: 08/17/19, 2019 Time: Start 8:00 AM End 9:00 pm

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

Description of Event: BLOCK PARTY

Location of Event: 1400 WISCONSIN AVE BERWYN IL 60402

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: CARLOS LARES

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

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

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



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 WISCONSIN (i.e. 1200 Block of Home)

Date: 07/08/19

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: 08/17/19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 08/24/19, 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,

CARLOS LARES

Print Name

Address

Phone Number

E-mail Address

City of Berwyn, 111 W. 11th Street, Berwyn, IL 60404
City of Berwyn, 111 W. 11th Street, Berwyn, IL 60404



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 WISCONSIN, 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 8:00 a.m. / p.m. to 9:00 a.m. p.m.

NAME:

ADDRESS:

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- 1428 Wisconsin
- 1436 Wisconsin
- 1443 Wisconsin Av.
- 1429 Wisconsin Ave
- 1419 Wisconsin Ave
- 1408 Wisconsin Ave.
- 1416 Wisconsin Ave
- 1422 Wisconsin Ave
- 1433 Wisconsin Ave
- 1437 Wisconsin Ave
- 1439 Wisconsin ave
- 1440 Wisconsin ave
- 1432 Wisconsin ave
- 1426 Wisconsin Ave
- 1418 Wisconsin ave
- 1412 Wisconsin ave
- 1410 Wisconsin a
- 1406 Wisconsin



CITY OF BERWYN EVENT APPLICATION



K-8

Please provide information about your planned event:

Date of Event: August 17 2019 Time: Start 8 AM End 9 PM

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

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

Description of Event: Block Party

Location of Event: 3800 Wenonah Ave.

Name of Applicant: Maria De Santiago

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input 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 30 00 Block of Wenonah Ave (i.e. 1200 Block of Homer)

Date: 7/22/19

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

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

Rain Date 8/18/19 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,

Maria De Santiago

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 3800 block of WENONAH, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/17/19 with a rain date of 8/18/19 from the hours of 8:00 a.m. to 9:00 p.m.

Block Party Organizer Information

Name Maria De Santiago Address _____ Phone _____
E-Mail _____

NAME:

ADDRESS:

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- 3811 WENONAH
- 3800 Wenonah Ave Berwyn IL
- 3809 WENONAH
- 3814 S WENONAH.
- 3800 wenonah
- 3835 WENONAH
- 3824 wenonah
- 3826 wenonah
- 3835 Wenonah
- 3891 wenonah
- 3807 Wenonah
- 3818 wenonah



CITY OF BERWYN EVENT APPLICATION



K-9

Please provide information about your planned event:

Date of Event: Aug. 17 2019 Time: Start 10:00am End 9:00 Pm

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

Description of Event: Block Party

Location of Event: 6900 Block of 30th Place

Always Call First
Police 903-571-5000
Fire 903-571-5000
EAMR 903-571-5000

Name of Applicant: Amunda Arevalo Perez

Address: _____ Daytime Phone: _____

Email 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 Vendor <input type="checkbox"/>	Commercial Food Prep Equipment <input type="checkbox"/>	
Crafter / Vendor <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 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"/>

** These City services are supplied only if available on the day of the event and subject to prior approval liability.

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 6900 Block of 30th Place
Date: July 26, 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 17th 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 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 canceling 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.

Amanda Arevalo Perez

Permittee

7

Print Name

Print Address



Request for Block Party & Guidelines

CITY OF BERWYN
Mayor Paul City Clerk
Municipal Center
1000 N. Dearborn St.
Berwyn, IL 60402

Always 3rd Saturday of August

Petition for Block Party

Aug. 17th 2019

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 6900 block of 30th Pl. hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 17th of August with a rain date of 8/24/19 from the hours of 10:00 am to 12:00 pm.

Block Party Organizer Information

Name: Amanda Arevalo Address: _____

Phone: _____

E-Mail: _____

NAME:

ADDRESS:

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- 6911 W 30 PL
- 6909 30th PL
- 6920 W 30th place
- 6934 30th PL
- 6918 30th PL
- 6940 30th PL
- 6935 30th Place
- 4950 30th Place
- 6933 30th PLACE
- 6921 30th PL
- 6919 30th PL
- 6903 30th Place
- 6913 30th Place



Request for Block Party Application

City of Berwyn
Mayor Paul E. Glick
improvement between the
neighborhoods, who benefit from

The undersigned, being residents of the 6900 block of 30th Pl. hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/24/19 from the hour of 10⁰⁰ a.m. to 9⁰⁰ a.m. on 8th of August with a rain date of

NAME

ADDRESS

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- 6901 30th Pl.
- 6904 30th Pl.
- 6912 30th Place
- 6914 30th Place
- 6952 30th Place
- 6928 30th Place
- 6936 30th Place
- 6943 30th Pl.
- 6941 30th Pl.
- 6953 30th PLACE
- 6944 30th Pl.



CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

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

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 19th Gunderson Ave

(Please print)

Name of Applicant: Jenny Lopez

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 19 00 Block of Gunderson (i.e. 1200 Block of Home)

Date: 8/17/19

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,

Jenny Lopez
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 19 block of Gunderson hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/24/19 with a rain date of 8/24/19 from the hours of 9 a.m. / p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Jenny Lopez Address _____ Pho _____

E-Mail _____

ALL REQUESTS MUST BE RECEIVED BY THE CITY CLERK'S OFFICE AT LEAST FOUR WEEKS PRIOR TO THE REQUESTED DATE AND TIME.

NAME:

ADDRESS:

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1921 Gunderson
1917 Gunderson
1923 GUNDERSON
1922 GUNDERSON
1924 Gunderson
1930 Gunderson
1933 Gunderson
1939 Gunderson
1931 Gunderson
1929 GUNDERSON AVE
1910 Gunderson ave 1st fl.
1906 Gunderson ave



CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

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

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

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

Description of Event: Block Party

Location of Event: 1800 Block of Cuyler

(Please print)

Name of Applicant: Rene Bernal

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 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 18 00 Block of Coylen Ave. (i.e. 1200 Block of Home)

Date: 8/24/2019

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

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

Rain Date: 8/31, 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,

Rene Bernal

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 Cuyler, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/24/2019 with a rain date of 8/31/19 from the hours of 8:00 a.m. / p.m. to _____ a.m./p.m.

Block Party Organizer Information

Name Rene Bernal Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

	1836 Cuyler
	1836 Cuyler
	1824-CUYLER
	1835 Harriet Cuyler
	1817 Cuyler
	1815 CUYLER
	1815 Cuyler ac
	1815 Cuyler
	ll ll ll
	<i>[Signature]</i>
	<i>[Signature]</i>
	1807-CUYLER
	1801 CUYLER

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Request for Block Party & Guidelines

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

The undersigned, being residents of the 1800 block of Cuyler, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/24/2019 with a rain date of 8/21/19 from the hours of 8:00 a.m. / p.m. to _____ a.m./p.m.

NAME:

ADDRESS:

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	1814 Cuyler
	1808 Cuyler
	1816 Cuyler.
	1818 CUYLER
	1824 CUYLER.
	1826 Cuyler
	1828 Cuyler
	1833 Cuyler
	1843 Cuyler
	ISAAC - CUYLER - PAID
	1832. Cuyler. Ave - PAID



CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: 2-24, 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: Block Party

Location of Event: 1900 Clinton Ave

(Please print)

Name of Applicant: Patricio Gonzalez

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.

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.



City Council Communication – Request for Block Party

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

From: Residents of the 1900 Block of Clinton Ave (i.e. 1200 Block of Home)

Date: ~~8-24-19~~ 7-26-19

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: —, 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,
Patricia Gonzalez

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 1900 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-24-19 with a rain date of from the hours of 9:00 a.m. / p.m. to 9:00 a.m./p.m.

Block Party Organizer Information

Name Patty Gonzalez Address _____

Phone _____

E-Mail _____

ALL REQUESTS MUST BE RECEIVED IN PROPER ORDER FOR PROCESSING. DISCLOSE

NAME:

ADDRESS:

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1931 Clinton
1931
1937 S. Clinton Ave.
1942
1940 Clinton Ave
1930 Clinton
1932 Clinton
1934 CLINTON AVE
1922
1920
1908
1905
1925



CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: Aug 31, 2019 Time: Start 9:00 End 10:00 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: Blk Party

Location of Event: 1400 Blk of Cuyler

(Please print)

Name of Applicant: Chea Aguirre

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

Just periodic checks, esp. at close.

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 1400 Block of Cuyler (i.e. 1200 Block of Home)

Date: Sat Aug 31

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 31, 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,

Gregory Aguirre
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

The undersigned, being residents of the 1400 block of CUYLER, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 11/23/11 SAT with a rain date of _____ from the hours of 9:00 a.m. to 12:00 p.m.

NAME:

ADDRESS:

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- 1432 Cuyler
- 1422 Cuyler
- 1434
- 1423 Cuyler Ave
- 1430 Cuyler Ave
- 1425 Cuyler Ave
- 1410 Cuyler Ave
- 1407 Cuyler Ave
- 1429 Cuyler
- 1427 Cuyler Ave
- 1439 CUYLER
- 1428 CUYLER
- 1426 Cuyler.
- 1403 CUYLER
- 1403 Cuyler Av.
- 1415 Cuyler
- 1421 Cuyler Ave
- 1424 Cuyler
- 1412 Cuyler
- 1402 Cuyler



CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Date of Event: Aug 31 2019 Time: Start 8:00 End 9:00

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: 1900 Block of Wisconsin

Location of Event: 19 and Wisconsin

(Please print)

Name of Applicant: Veronica Cortes

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 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 19 00 Block of Wisconsin (i.e. 1200 Block of Home)
Date: Aug August 31
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 August 31, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9-9-2019, 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,

Veronica Cortes

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
sandereson@ci.berwyn.il.us

Petition for Block Party

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

The undersigned, being residents of the 1900 block of Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 31 with a rain date of 9-7-19 from the hours of 8:00 a.m. / p.m. to 9:00 a.m. / p.m.

Block Party Organizer Information

Name Veronica Cortes Address _____

Phone _____

E-Mail _____

***ALL REQUESTS MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CITY TRUCKS/DISTRICT**

NAME:

ADDRESS:

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1947 Wisconsin
1912 Wisconsin
1903 Wisconsin
1915 Wisconsin
1917 Wisconsin
1933 Wisconsin
1924
1914 Wisconsin
1908 Wisconsin
1930 Wisconsin
1920 Wisconsin
1927 Wisconsin
1940



Request for Block Party & Guidelines

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

The undersigned, being residents of the 1900 block of WISCONSIN, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on AUG. 31, 2019 with a rain date of 9/7/19 from the hours of 8 a.m. / p.m. to 9 a.m. p.m.

NAME:

ADDRESS:

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1926

1937

1934 Wisconsin

1935

1942 WISCONSIN

1921 Wisconsin

1945 Wisconsin



CITY OF BERWYN EVENT APPLICATION



R-15

Please provide information about your planned event:

Date of Event: Sept 7th, 2019 Time: Start 8:00am End 9:00pm

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

Description of Event: Games - volleyball - BBQ - Bounce House

Location of Event: 1900 Block of Kenilworth

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

(Please print)

Name of Applicant: Shawnda Steer

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

Date: Sept 7th 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: Sept 7th 2019, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept 14 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,

Shawinda Steer

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 6457



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 1900 block of Kenilworth, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sept 7th - 2019 with a rain date of Sept 14th - 2019 from the hours of 8:00 a.m. / p.m. to 9:00 a.m. / p.m.

Block Party Organizer Information

Name Shawnd Steers Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

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- 1934 S. KENILWORTH AVENUE
BERWYN, IL 60402
- 1921 S Kenilworth
- 1925 Kenilworth ave
- 1915 Kenilworth ave
- 1920 Kenilworth Ave
- 1918 Kenilworth Ave
- 1910 Kenilworth Ave
- 1906 Kenilworth Ave
- 1912
- 1916
- 1924
- 1926 Kenilworth
- 1928 Kenilworth
- 1929



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 1900 block of Kenilworth, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of 8:00 a.m. / p.m. to 9:00 a.m. (p.m.) Sept 7th

Sept 7th
2019

NAME:

ADDRESS:

2019

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1936 Kenilworth

1938 Kenilworth

1905 Kenilworth

1907 Kenilworth

1911 Kenilworth

1917 Kenilworth

1923 Kenilworth

1929 Kenilworth

1931 Kenilworth

1933 Kenilworth

1942 Kenilworth

1901 Kenilworth

1900 Kenilworth

1932 Kenilworth



CITY OF BERWYN EVENT APPLICATION



K-16

Please provide information about your planned event:

Date of Event: Sept 21, 2019 Time: Start 8am End 9pm

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

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

Description of Event: Block Party

Location of Event: 1200 Block Clarence Ave

(Please print)

Name of Applicant: Jennifer Weiner

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 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 Clarence Ave (i.e. 1200 Block of Home)

Date: July 29, 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: Sept 21, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept 28, 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,

Jennifer Weiner

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 1200 block of Clarence Ave hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Sept 21 with a rain date of 28 from the hours of 8 a.m./p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Jennifer Weins Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

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1246	Clarence
1240	"
1220	"
1212	Clarence
1233	Clarence
1239	Clarence Ave
1247	CLARENCE
1240	CLARENCE
1237	Clarence
1241	Clarence
1222	Clarence
1222	Clarence



CITY OF BERWYN EVENT APPLICATION



K-17

Please provide information about your planned event:

Date of Event: Sept. 28, 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: BLACK PARTY

Location of Event: 3100 BLOCK OF MAPLE (CLOSED STREET)

(Please print)

Name of Applicant: TOM O'CONNELL

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 31 00 Block of MADLE (re 1200 Block of Home)

Date: 07/21/2019

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: SAT. SEPT 28, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: SUN SEPT 29, 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,

THOMAS A. O'CONNELL

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 3100 block of MAPLE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on SAT Sept. 28 with a rain date of SUN Sept 29 from the hours of 8:00 a.m. to 9:00 a.m. 2014

Block Party Organizer Information

TOM O'CONNELL

Name _____ Address _____ Phone _____

E-Mail _____

NAME:

ADDRESS:

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3130 MAPLE
3116 MAPLE
3125 Maple
3131 Maple
3131 Maple
3113 Maple
3118 Maple ☺
3117 Maple
3146 Maple
3126 Maple
3109 Maple
3100 MAPLE
3130 Maple



CITY OF BERWYN EVENT APPLICATION



K-18
New Request
#2 / Same Event

Please provide information about your planned event:

Date of Event: 8-16 to 8-17, 2019 Time: Start FRI 6pm End SAT 10pm

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

Description of Event: FIESTA / BACK TO SCHOOL FEST

Location of Event: Request Closure of Alley just south of 16th St between Wesley Ave + Euclid Ave (East/West Alley)

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

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Ave, Berwyn Daytime Phone: 708-744-4900

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

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

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



CITY OF BERWYN EVENT APPLICATION



K-19 New Request #3/ Same Event

Please provide information about your planned event:

Date of Event: 8-16 to 8-17 2019 Time: Start FRI 6pm End SAT 10PM

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

Description of Event: FIESTA (BACK TO SCHOOL FEST)

Location of Event: Request closure of Wesley Ave from 16th St north to Alley on Wesley (West of Dist 28 Admin Bldg) (East/West)

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Ave, Berwyn Daytime Phone: 708-749-4900

E-mail Address: Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

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

- Street Closure [X], Rolling Street Closure [], Alley Closure [], Parade Route Closure [], Barricades [X], *Police Detail/ Security [], Traffic Control [], **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 OF BERWYN EVENT APPLICATION



K-20

Please provide information about your planned event:

Date of Event: 9-21-19, 2018 Time: Start 8 AM End 10 AM

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

Description of Event: Fundraising motorcycle run-VICTORY OUTREACH

Location of Event: 3148 S. CLINTON AVE.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: ENRIQUE MARRERO

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.
 - Street Closure
 - Rolling Street Closure
 - Alley Closure
 - Parade Route Closure
- ** These City services supplied only if available on the day of the event and subject to personnel availability
 - Barricades
 - *Police Detail / Security
 - Traffic Control
 - **Fire Truck
 - **McGruff
 - **K-9 Unit
 - **Police Explorers Unit

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

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



CITY OF BERWYN EVENT APPLICATION



K-21

Please provide information about your planned event:

Date of Event: Sept 20, 21, 22, 2019 Time: Start 8 AM End 7PM

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

Description of Event: Knights of Columbus "ID TOOTSIE ROLL DRIVE"

Location of Event: CITY OF BERWYN- Numerous locations & Intersections listed on separate sheet.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: William J. Kareiva PGK K of C Coucil 4200, Berwyn

Address: 6901 W. 34th St. Berwyn Daytime Phone: _____

E-mail Address: none Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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

- * Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.
- ** These City services supplied only if available on the day of the event and subject to personnel availability

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

Barricades *Police Detail / Security Traffic Control

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

- 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.

LOCATIONS OF THE KNIGHTS OF COLUMBUS ID TOOTSIE DRIVE

15 St.& Oak Park Ave.
15 St.& Ridgeland Ave.
16 St.& Weseley
22nd & Harlem Ave.
26 & Harlem Ave.
Ogden & Harlem Ave.
39 & Harlem Ave.
24 & Ridgeland Ave.
Oak Park & Stanley Ave
Oak Park & Windsor Ave.
Oak Park & Ogden Ave.
Oak Park & 26 St.
39 & Ridgeland
Oak Park & 39 St.
Oak Park & Cermak Ave.
Culver's-Roosevelt Rd.
Walgreen - Cermak Plaza
Berwyn Fruit Mkt. 38 & Harlem Ave
Walgreen - Oak Park & Ogden



CITY OF BERWYN EVENT APPLICATION



K-22

Please provide information about your planned event:

Date of Event: Monday-Saturday / October-December / 2018 Time: Start 7:00 am End 6:30 pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Community Service

Location of Event: Windsor & Harlem; Windsor & Grove; Windsor & Oak Park; 3308 S. Oak Park Avenue; Cermack & Home; Cermack & Elmwood; Cermack & Scoville; Cermack & Lombard

(Please print)

Name of Applicant: Michael Krammer

Address: 4108 Oak Park Avenue, Stickney, Illinois 60402 Daytime Phone: 951-972-7469

E-mail Address: Alt. Phone:

Do you plan to use:

(Please mark all that apply)

N/A

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

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

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

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

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

Barricades [] *Police Detail / Security [] Traffic Control []

**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.

Christian Congregation of Jehovah's Witnesses

4108 S. Oak Park Ave
Stickney, IL 60402
951-972-7469 - 708-795-6526
englishciceropw@gmail.com or
mjkrammer@gmail.com

August 1, 2019

Dear City Clerk,

This is our official request to apply for permission to conduct our community service in Berwyn, starting **Tuesday, October 1st** through **Monday, December 31st 2019** at the following locations, days and times:

Locations:

Windsor & Oak Park
Windsor & Grove
Windsor & Harlem
Cermak & Home
Cermak & Elmwood
Cermak & Scoville
Cermak & Lombard
3308 & Oak Park

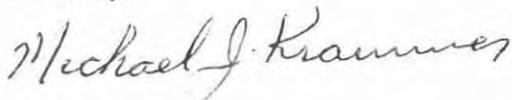
Days & Times:

Monday - Friday: 7am-12pm & 4:30pm-6:30pm
Saturdays: 7am-3pm

Locations, days, and times will vary due to the number of volunteers available and weather but will not exceed the above locations, days and times.

Thank you again for your assistance and the privilege of serving the community!

Sincerely,



Michael Krammer
Minister of Jehovah's Witnesses



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: November 10, 2019 Time: Start 1pm End 5pm

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: 10 year Anniversary Appreciation Event

Location of Event: 3712 Grove Ave

(Please print)

Name of Applicant: Jennifer Hornback / Arnold Lopez

Address: 3712 Grove Ave

Daytime Phone: 708-484-8006

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.



10 Year Anniversary Event

This will be a customer appreciation event to take place on Grove Ave between 32nd Street and Stanley Ave. The event will take place on Sunday, November 10th, from approximately 1pm to 5pm. The event will feature food, drinks, vendors and services.

Sampling of proposed vendors (tentative until date is confirmed)

Food Vendors – The Garage, 1890 café

Dog related vendors – Stella & Chewy's, Fromm

Shelters/rescues – TBD

Activities (some activities may be sponsored)

Photo area

Raffle Baskets

Children's Face Painting

Frozen Doggie Treats

(Continued)

Requirements

1. We will need to close down Grove Ave between 32nd Street and Stanley Ave.
2. We will require 6 barricades that can be dropped off during regular work hours.
3. We will also need 4 garbage containers
4. There will be no need for additional security. All dogs will remain leashed during the event. We have current event liability insurance that can be supplied upon request.

Coordinator contact info:

Jennifer Hornbuckle

708-484-8006

Mayor
Robert J. Lovero



K-24
7th Ward Alderman

Rafael Avila

August 13, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1268

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2110 S. Kenilworth Ave.	Veronica Reyes	1268

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 6/17/2019
Officer: T Young#183

Applicant Name: Veronica Reyes
Address: 2110 S S Kenilworth 1st Fl Berwyn Il 60402
Telephone:
Nature of Disability:

Information

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

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

Report # 19-06018

7th Ward Alderman: RAFAEL AVILA

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-06018

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06018	
REPORT TYPE Incident Report	RELATED CAD # C19-033387	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2110 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 06/17/2019 09:29	TIME OF OCCURRENCE 06/17/2019 09:29	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME REYES, VANESSA S				DOB	AGE 33
ADDRESS			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

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

NAME REYES, VERONICA				DOB	AGE 29
ADDRESS			FBI #	IR #	
SEX F	RACE	HGT 5' 0"	WGT 102	HAIR Brown	PHONE Home
EYES Brown	SID #	DL #	DL State	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-06018

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06018	
REPORT TYPE Incident Report	RELATED CAD # C19-033387	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2110 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 06/17/2019 09:29	TIME OF OCCURRENCE 06/17/2019 09:29	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEHIPLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 3C4PDCAB2ET183349
YEAR 2014	MAKE Dodge	MODEL Journey	COLOR Black	OWNER Reyes, Desiree D
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Vanessa Reyes is requesting a handicapped parking sign for her sister Veronica Reyes Vanessa drives her sister who is wheelchair bound in a black 2014 Dodge Journey II Berwyn and Veronica has a valid IL handicapped placard# DF18717. Veronica resides in a multi unit building with a 2 car garage that she has no access to. There are 2 handicapped signs located at 2100 Kenilworth and 2105 Kenilworth. The block is mostly multi unit homes.</p> <p>Veronica meets the requirements for handicapped drop off zone but no the space according to the City of Berwyn ordinance 484.05. Vanessa would like to be considered for a handicapped parking sign due her sister's medical condition.</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1268

Police Department Designee C.S.O. Terry Young

Comments: Resides in multi unit building with 2 car garage. There are 2 signs located at 2100 Kenilworth and 2105 Kenilworth. The block is mostly multi unit buildings

Date: 6/17/2019

Police Report # 19-06018

Handicapped Space/Zone Public Works Site Inspection

Application # 1268

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space

Yes

X

No

Parking Zone

Yes

No

X

Date: 8/6/2019

Police Report # 19-06018

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1268

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/6/2019

Police Report # 19-06018

Rec'd by City Clerk: 8/6/2019

To Alderman: 8/6/2019

To Council: 8/13/2019

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



app # 1265

Margaret Paul
City Clerk

3-00033164
City Clerk's Office
5/30/2019 11:15:42 AM
Handicap Parking Permit

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**

VERONICA REYES
(Name of Handicapped Applicant)

 / /
(Date of Birth)

2110 KENILWORTH AVE
(Berwyn Address)

VANESSA S. REYES
(Name of caregiver, or guardian if minor)

 / /
(Date of Birth)

 - -
(Telephone / Cell Phone Number) *vanessa*

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? _____

OWNERS VEHICLE AND STORAGE

Vehicle Information

DODGE JOURNEY
(Vehicle make and model)

2014 / BLACK
(Year / Color)

 - -
(Illinois License Plate Number)

4152 (2020)
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

DF18717
(Illinois Permanent Handicap Placard Number)

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

 / /
Signature of Applicant or Legal Guardian

5/30/19
Date

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

JESSE WHITE

Secretary of State • State of Illinois

Is this a first time application? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no If no, what was the last disabled placard/plate number issued to you? _____
--

Persons with Disabilities Certification for Parking Placard/License Plates

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

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

PART 1: Applicant Information

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

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

Name of Person with Disability* Veronica M. Reyes		Male/Female* female	Date of Birth* 6/02/1990
Address* 2110 Kenilworth Ave		City, State, ZIP Code* Berwyn, IL 60402	
Mailing Address if Different From Above			
Daytime Telephone Number* 312-613-3809	Disability Parking Placard # (if any)	Disability License Plate # (if any)	
Military Veteran? Yes/No* <input checked="" type="checkbox"/> No	Email Address	Today's Date* 4/17/19	
Signature of Person with Disability* Veronica Reyes		Illinois Driver's License or Illinois ID Card # of Person with Disability* R200-8739-0757	

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification

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

Length of Disability: (check one)

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

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

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

Medical Professional Certification

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

Medical Professional's Printed Name* PETER P. MAYOCK MD	Specialty* Internal Medicine	Office Telephone Number* 312 666 3494
Address* 1701 W Superior St	City, State, ZIP Code* CHICAGO IL 60622	
Medical Professional's Signature* Peter P. Mayock MD	State Professional License Number* 036-084492	Today's Date* 2/5/2019
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information

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

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

I hereby certify Veronica Reyes, who has Illinois Driver's License Number 1-2-2
(Name of Person with Disability)

(if applicable) as listed in Part 1 of this application is also eligible for meter-exempt parking as provided by statute due to the following **PERMANENT** medical condition or disability:

Check all that apply:

- The patient cannot manage, manipulate, or insert coins, or obtain tickets or tokens in parking meters or ticket machines in parking lots due to the lack of fine motor control of **BOTH** hands.
- The patient cannot reach above his/her head to a height of 42 inches from the ground due to a lack of finger, hand or upper-extremity strength or mobility.
- The patient cannot approach a parking meter due to his/her use of a wheelchair or other device for mobility.
- The patient cannot walk more than 20 feet due to an orthopedic, neurological, cardiovascular or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.
- The patient is under 18 years of age and incapable of driving.

Signature of Physician, Chiropractor, Acupuncturist, Dentist, Nurse or Physician's Assistant* <u>[Signature]</u>	Today's Date* <u>2/5/2019</u>
Signature of Collaborating/Supervising Physician* (if signed above by Advance Practice Nurse or Physician's Assistant) <u>[Signature]</u>	State Professional License Number* <u>036-084492</u>

*Required Information

PART 4: For Parent, Legal Guardian or Immediate Family Member Only:

I, a parent, legal guardian or immediate family member residing in the household of the disabled individual named in Part 1, I hereby apply for:

- Disability License Plates
- Meter-Exempt Disability Parking Placard
- Temporary Parking Placard
- Permanent Parking Placard

The disabled individual owns no motor vehicles, and I have primary responsibility for his/her mode of transportation. By affixing my signature below, I understand that the disability license plates or meter-exempt parking placard may not be used unless I am transporting the disabled individual in the vehicle.

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

Parent, Legal Guardian or Immediate Family Member Name* <u>VANESSA S. REYES</u>	Relationship to Person with Disability* <u>SISTER</u>
Address* <u>2110 KENILWORTH</u>	City, State, ZIP Code* <u>BERNLYN, IL 60402</u>
Mailing Address if Different From Above	
Parent, Legal Guardian or Immediate Family Member Name* <u>SUSANA GAITAN</u>	Illinois Driver's License Number of Parent, Legal Guardian or Family Member*
Daytime Telephone Number*	Today's Date*

*Required Information

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

FOR SECRETARY OF STATE OFFICE USE ONLY

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

Mayor
Robert J. Lovero



K-25
1st Ward Alderman

James "Scott" Lennon

August 13, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1271

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>
3803 S. Oak Park Ave.	John W. Smith	1271

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 6/19/2019
Officer: T Young#183

Applicant Name: John W Smith

Address: 3803 S Oak Park Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Interviewed:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Handicapped Placard	<input 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"/>

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

Report # 19-06089

1st Ward Alderman: JAMES "SCOTT" LENNON

Staff Recommendation		
Approved	Denied	X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-06089

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06089	
REPORT TYPE Incident Report	RELATED CAD # C19-033800	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3803 S OAK PARK AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 06/19/2019 07:31	TIME OF OCCURRENCE 06/19/2019 07:31	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME SMITH, JOHN W			DOB	AGE 81
ADDRESS 3803 S OAK PARK AV Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR
PHONE Home			ALT PHONE	
EYES	SID #	DL #	DL State IL	ALT PHONE
CLOTHING	Handcuff Double Locked		Prints Taken	Criminal History
Employer				

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

NAME SMITH, JEAN			DOB	AGE 78
ADDRESS 3803 S OAK PARK AV Berwyn, IL 60402		FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR
PHONE Home			ALT PHONE	
EYES	SID #	DL #	DL State IL	ALT PHONE
CLOTHING	Handcuff Double Locked		Prints Taken	Criminal History
Employer				

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-06089

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-06089	
REPORT TYPE Incident Report	RELATED CAD # C19-033800	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3803 S OAK PARK AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 06/19/2019 07:31	TIME OF OCCURRENCE 06/19/2019 07:31	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN # 2T2BK1BA8FC307148
YEAR 2015	MAKE Lexus	MODEL RX330	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>John Smith is requesting a handicapped parking zone in front of his residence located at 3803 Oak Park. He does not drive due to his medical conditions. His wife Jean Smith is his primary caregiver and drives a red 2015 Lexus RX350 II and has Berwyn VT# 5289. John has a valid II handicapped placard# DF07552. He resides in a single family home with a 2 car garage. There is a Pace bus stop located at the corner of 38th and Oak Park that partially extends to the front of the residence. There are no handicapped signs and the block is mostly single family homes.</p> <p>John does not meet the requirements for handicapped parking or drop off zone according to the City of Berwyn ordinance 484.05.</p> <p>John's wife Jean is requesting consideration for a handicapped space due the extent of John's medical condition.</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1271

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicapped signs on the block. There is a Pace bus stop on the corner of 38th and Oak Park. Block is mostly single family homes.

Date: 6/19/2019

Police Report # 19-06089

Handicapped Space/Zone Public Works Site Inspection

Application # 1271

Public Works Director or Designee Dan Schiller

Comments: There is no parking in front of a portion of the residence due to a PACE bus stop. There is insufficient space for a reserved parking space. There is a 2 car garage on the property that is used for overnight parking.

Use bus stop for loading?

Meets Public Works Criteria:

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

Date: 6/20/2019

Police Report # 19-06089

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1271

Traffic Engineer or Designee Nicole Campbell

Comments: _____

Meets Traffic Criteria for:

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

Date: _____

Police Report # 19-06089

Rec'd by City Clerk: 7/3/2019
To Alderman: 7/3/2019
To Council: 8/13/19
Determination: OVERRIDE SPACE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app# 1271

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 W. SMITH
(Name of Handicapped Applicant)

3803 Oak Park Ave
(Berwyn Address)

JEAN E. SMITH
(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? overnight parking

LEXUS
RX 350
(Vehicle make and model)

Vehicle Information

2015 Claret
(Year / Color)

(Illinois License Plate Number)

5289
(Current City Vehicle Sticker Number)

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

DF 07552 2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

6-11-19
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp) _____ 6/5/19
(Date)

Michael Harrell
(Print Physician's Name) _____ 1725 W. Harrison, Chicago IL 60612
(Address and Telephone Number)

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The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
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Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Jean Smith, owner/manager of the property at _____, state as follows:

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

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

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

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

Jean Smith
Signature/Date

Name: _____
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



K-26
7th Ward Alderman

Rafael Avila

August 13, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1278

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1932 S. Home Ave.	Rick Villare	1278

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 7/24/2019
Officer: T. Young #183

Applicant Name: Rick Villare

Address: 1932 S Home 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 # 19-07141

7th Ward Alderman: RAFAEL AVILA

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-07141

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-07141	
REPORT TYPE Incident Report	RELATED CAD # C19-039540	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1932 S HOME AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 07/18/2019 08:50	TIME OF OCCURRENCE 07/18/2019 08:50	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME VILLARE, RICK D				DOB	AGE 48
ADDRESS 1932 S HOME AV Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT 5' 11"	WGT 170	HAIR Brown	PHONE Home
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints taken	Criminal History
Employer					

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

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Truck	INVOLVEMENT Involved	VIN # 1FTSX21Y25EB43790
YEAR 2005	MAKE Ford	MODEL F250 Supercab	COLOR Black	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Rick Villare is requesting a handicapped parking sign in front of his residence located at 1932 Home. He resides in a rented single family home with a 2 car garage that he has no access to. He drives a black 2005 Ford F250 II Berwyn VT# 72334, and has a valid IL handicapped There is 1 handicapped sign located at 1914 Home. The area is mostly single family homes.</p> <p>Rick meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-07141

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-07141	
REPORT TYPE Incident Report	RELATED CAD # C19-039540	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1932 S HOME AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 07/18/2019 08:50	TIME OF OCCURRENCE 07/18/2019 08:50	STATUS CODE	STATUS DATE
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1278

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

Comments: Resides in rented single family home with garage. There is 1 handicapped sign located at 1914 Home. The block is mostly single family homes

Date: 7/24/2019

Police Report # 19-07141

Handicapped Space/Zone Public Works Site Inspection

Application # 1278

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is one existing reserved parking space on the block located at 1914 Home. There is a 2 car garage on the property with no access.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/6/2019

Police Report # 19-07141

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1278

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/6/2019

Police Report # 19-07141

Rec'd by City Clerk: 8/6/2019

To Alderman: 8/6/2019

To Council: 8/13/2019

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1278

A Century of Progress with Pride

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

RICK VILLARE
(Name of Handicapped Applicant)

(Date of Birth)

1932 S. HOME AVE
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No
owner utilizes

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

Vehicle Information

FORD F250
(Vehicle make and model)

2005 / BLACK
(Year / Color)

(Illinois License Plate Number)

72334
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

I am the DRIVER of the vehicle Yes No

(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

7-16-19
Date

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

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

Persons with Disabilities Certification for Parking Placard/License Plates

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

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

PART 1: Applicant Information

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

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

Name of Person with Disability* <i>Rick Villare</i>		Male/Female* <i>Male</i>	Date of Birth* <i>1/1/1960</i>
Address* <i>1932 HOME AVE</i>		City, State, ZIP Code* <i>BERWYN, IL 60402</i>	
Mailing Address if Different From Above			
Daytime Telephone Number* <i>(708) 670-3982</i>	Disability Parking Placard # (if any)		Disability License Plate # (if any)
Military Veteran? Yes/No* <i>No</i>	Email Address <i>N/A</i>		Today's Date* <i>7.11.19</i>
Signature* <i>[Signature]</i>	Illinois Driver's License Number* <i>[Blank]</i>		

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification

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

Length of Disability: (check one)

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

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

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

I Professional Certification

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

Medical Professional's Printed Name* <i>Mary L. Kelly MD</i>	Specialty* <i>Family Medicine</i>	Office Telephone Number* <i>708-848-0040</i>
Address* <i>1125 Westgate</i>	City, State, ZIP Code* <i>Ock Park IL 60301</i>	
Medical Professional's Signature* <i>[Signature]</i>	State Professional License Number* <i>036077560</i>	Today's Date* <i>7/11/2019</i>
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*		Supervising Physician State Professional License Number*

*Required Information

Mayor
Robert J. Lovero



K-27
3rd Ward Alderman
Jeanine Reardon

August 13, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1282

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2720 S. Clinton Ave.	Richard Toman	1282

Thank you very much,

Jeanine Reardon
3rd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 8/6/2019
Officer: T Young#183

Applicant Name: Richard Toman

Address: 2720 Clinton 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 type="checkbox"/> <input checked="" type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 19-07779

3RD Ward Alderman: JEANINE REARDON

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-07779

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-07779
REPORT TYPE Incident Report	RELATED CAD # C19-042952	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2720 S CLINTON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 08/06/2019 07:13	TIME OF OCCURRENCE 08/06/2019 07:13	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME TOMAN, RICHARD				DOB	AGE 81
ADDRESS			FBI #	IR #	
SEX M	RACE	HGT 5' 6"	WGT 150	HAIR Grey	PHONE Home
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints taken	Criminal history
Employer					

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

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # 1MEFM50U22G649127
YEAR 2002	MAKE Mercury	MODEL Sable	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Richard Toman is requesting a handicapped parking space in front of his residence located at 2720 Clinton. He resides in a single family home with no garage. He drives a gray 2002 Mercury Sable II Berwyn VT# 5887, and has a valid IL handicapped placard# DC81348. There are no handicapped signs on the block. The block is a dead end block with mostly single family homes.

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-07779

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-07779	
REPORT TYPE Incident Report	RELATED CAD # C19-042952	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2720 S CLINTON AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 08/06/2019 07:13	TIME OF OCCURRENCE 08/06/2019 07:13	STATUS CODE	STATUS DATE
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1282

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with no garage. No handicapped signs on block. Block is a dead end street with mostly single family homes.

Date: 8/6/2019

Police Report # 19-07779

Handicapped Space/Zone Public Works Site Inspection

Application # 1282

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space

Yes

X

No

--

Parking Zone

Yes

--

No

X

Date: 8/6/2019

Police Report # 19-07779

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

Application # 1282

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/6/2019

Police Report # 19-07779

Rec'd by City Clerk: 8/6/2019

To Alderman: 8/6/2019

To Council: 8/13/2019

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app. # 1202

A Century of Progress with Pride

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

RICHARD TOMAN
(Name of Handicapped Applicant)

(Date of Birth)

2720 CLINTON
(Berwyn Address)

N/A
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

Vehicle Information

2002 MERC SABLE
(Vehicle make and model)

2002 GRAY
(Year / Color)

(Illinois License Plate Number)

5887
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes No
Owner YES

DC 81348 (2022)
(Illinois Permanent Handicap Placard Number)

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

Signature of Applicant or Legal Guardian

JULY 22, 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

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www.berwyn-il.gov

*RICK
TOMAN*

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

DR BRAD WANNER

(Print Physician's Name)

6/12/18

(Date)

6840 Windsor Ave
Begun, IL 60401

(Address and Telephone Number)

708-784-0012

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6700 West 26th Street, Berwyn, Illinois