

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 of September 24, 2019

D. Bid Openings

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

1. 6609 Stanley Ave. - Approval of a **Resolution** Authorizing and Approving the Acquisition of Real Property by Negotiation or Condemnation for the City of Berwyn, County of Cook, State of Illinois in the amount of \$140,000
2. 6639 Stanley Ave. - Approval of a **Resolution** Authorizing and Approving the Acquisition of Real Property by Negotiation or Condemnation for the City of Berwyn, County of Cook, State of Illinois in the amount of \$200,000
3. 6539 Cermak Road – Agreement and **Resolution** Authorizing and Approving a Non-Binding Letter Agreement with La Lupita Restaurant, Inc. for the City of Berwyn, County of Cook, State of Illinois to Contribute up to \$100,000 Towards the Redevelopment of Certain Property Subject to Conditions
4. 3244 S. Grove Ave. – Approval of an Agreement and **Ordinance** Authorizing and Approving a Certain Redevelopment Agreement with 6822 Windsor LLC for the City of Berwyn, State of Illinois to Contribute up to \$25,000 Towards the Demolition of Certain Property Subject to Conditions
5. Cannabis Referendum – Approval of a Non-Binding Referendum Question on the March 2020 Primary Ballot, "Should the sale of cannabis and cannabis products for recreational use by adults 21 and older be permitted at licensed dispensaries within the City of Berwyn?"
6. Acknowledge Receipt of the Berwyn Development Corporation's Request for Scheduled Calendar of Events for 2020 Subject to Approval by the City of Berwyn

F. Reports from the Mayor

1. Resignation and Appointment of Trustee to the West Suburban Mass Transit District
2. Proclamation: Jeffrey S. Janda Day, October 18, 2019
3. Proclamation: Autism Awareness & Action Day

G. Reports from the Clerk

1. Berwyn Public Art Initiative – Dia de los Muertos Parade 11/1/19 - Informational

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board

1. Ald. Avila: Proclamation re: Bullying Awareness/National Bullying Prevention Month

J. Reports from the Staff

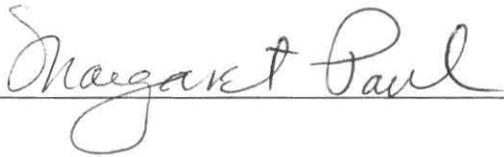
1. Public Works Dir.: Recommendation to Approve the Purchase of a 2018 Chevrolet Tahoe through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program
2. Public Works Dir.: Recommendation to Approve the Purchase of a 2019 Ford F550 Dump Truck through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program
3. Public Works Dir.: Recommendation to Approve the Lease/Purchase of a 2019 Elgin Pelican street sweeper through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program
4. Library Dir.: Recommendation of Snow Removal and De-Icing Services
5. Library Dir.: Accreditation - Informational

K. Consent Agenda

1. Payroll: 10/2/19 in the amount of \$1,151,244.38 – Informational
2. Payables: 9/26/19 to 10/9/19 in the amount of \$1,375,685.78 – Informational

BERWYN CITY COUNCIL
REGULAR MEETING – OCTOBER 8, 2019
AGENDA

3. Building and Local Improvement Permits: 9/1/19 to 9/30/19 – Informational
4. Finance Dir.: List of Business Licenses Issued in September 2019 – Informational
5. Finance Dir.: Ordinance Fines Collected by City of Berwyn in September 2019 - \$18,384 – Informational
6. Finance Dir.: Compliance Tickets Collected by Police Dept. in September 2019 - \$7,560.00 – Informational
7. Finance Dir.: Adjudication Fines Collected by Police Dept. in September 2019 - \$2,115.00 – Informational
8. Finance Dir.: Parking Tickets Collected by City of Berwyn in September 2019 - \$132,510.01 – Informational
9. Finance Dir.: Seizure & Impound Fees Collected by Police Dept. in September 2019 - \$7,500 – Informational
10. Finance Dir.: Court Fines Collected by the Municipal Dept., Circuit Court of Cook County, IL, District 4, for May & June, 2019 - \$4,223.91 – Informational
11. Event Request: **Block Party – 2300 Scoville** – 10/12/19 (RD 10/13/19) (City Services Requested)
12. Event Request: **Chicago International Christian Church – Fundraising** – 10/19/19, 10/26/19, 11/2/19, 11/9/19 & 11/16/19 (No City Services Requested)
13. Handicapped Parking Application #1266 – **3831 S. Scoville – Approval of Space**
14. Handicapped Parking Application #1269 – **3828 S. Harvey – Denial of Space**



City Clerk No. of Items: 31





Berwyn City Council Committee of the Whole
Minutes of September 24, 2019

C-1

Mayor Lovero called the Committee of the Whole to Order at 6:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Avila, and Nowak. Ald. Avila made the motion, seconded by Ald. Santoy, to excuse Ald. Ruiz. The motion carried by a unanimous voice vote.

1. Mayor Lovero recognize Clerk Paul, Claudia Ayala, and Mr. Corey Stevenson U.S Census Regional Partner for a presentation on the work of the Berwyn Ad Hoc 2020 Census Committee. Mr. Stevenson presented first providing information on the upcoming Census count. Ms. Ayala distributed materials about the Census to the council members. She and Clerk Paul provided information on the census committee's activities and plans for achieving a complete count for Berwyn. Note: Ald. Ruiz arrived at 6:05 p.m.
2. Mayor Lovero recognized Mr. Rich Fantozzi who gave a Power Point presentation on the history of the sport, social and physical fitness benefits derived from being in the program and success of the Berwyn Bombers Lacrosse Program (a non-profit organization) in Berwyn. He provided hard copies of the presentation to the council members. Many members of the youth athletic organization were present in the audience. Mr. Fantozzi concluded by asking each Alderman for a financial contribution.
3. Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg to present the last four items on tonight's agenda. Mr. Hulseberg presented information on the possible acquisition of 6609 Stanley. Questions from the Aldermen ensued. Mr. Hulseberg made recommendations and asked for direction and authority to move forward on behalf of the City. Questions and discussion ensued. Mayor Lovero asked for a straw poll of the Aldermen with regard to directing Mr. Hulseberg to pursue negotiations based upon this evening's discussion. Every Alderman voiced agreement to authorize Mr. Hulseberg to go forward with negotiations as discussed and return to City Council in two weeks for official action.
4. Mr. Hulseberg began a discussion regarding the possible acquisition of 6639 Stanley. Questions from the Aldermen ensued. Mr. Hulseberg made recommendations. Mayor Lovero asked for a straw poll of the Aldermen with regard to directing Mr. Hulseberg to pursue negotiations based upon this evening's discussion. Every Alderman voiced agreement to authorize Mr. Hulseberg to go forward with negotiations as discussed and return to City Council in two weeks for official action.
5. Mr. Hulseberg began a discussion regarding his recommendation that the council enter into a Redevelopment Agreement with the owner of La Lupita Restaurant located at 6539 Cermak. The formal agreement will be presented to Council at a later date.

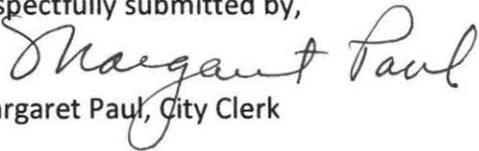


Berwyn City Council Committee of the Whole
Minutes of September 24, 2019

Questions by the Aldermen and discussion ensued. Mayor Lovero recognized the owner of La Lupita and asked if he understood the terms in the agreement being considered. The owner answered in the affirmative. Mayor Lovero then took a straw poll of the council members to determine their interest in directing Mr. Hulseberg to move forward with completing the terms of the La Lupita agreement and returning it to council for consideration. Each Alderman answered in the affirmative.

6. Mr. Hulseberg began a discussion on a possible redevelopment agreement with 6822 Windsor LLC for the demolition of the structure on the property known as Capitol Auto located at 3244 Grove Avenue. Discussion ensued. Mayor Lovero conducted a straw poll of the Aldermen. Seven Alderman stated yes that Mr. Hulseberg should go forward with his recommendation to negotiate further with the parties to assist in the structure's demolition and creation of a parking lot on the property. Ald. Ruiz stated No on the matter.
7. Mayor Lovero announced there were no further items on the agenda. Ald. Lennon made the motion, seconded by Ald. Santoy to adjourn. The motion carried by a unanimous voice vote. The Committee of the Whole adjourned at 7:23 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
September 24, 2019

A. Meeting Opening:

1. Mayor Lovero called the Regular Meeting of the City Council to Order at 8:00 P.M. The following Aldermen answered present on the Call of the Roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Mayor Lovero led the Council and those in attendance in the Pledge of Allegiance. He asked for a moment of silence to remember the Mijares family mourning the loss of Beth Connolley and for the safety of our local First Responders.

B. Open Forum:

1. Mayor Lovero called forward Public Works Director Robert Schiller. Mr. Schiller distributed a letter by City Water Operator Kristofer Hasman dated September 23, 2019. Mr. Schiller spoke with regard to Agenda Item I-1 explaining the department's issues with the Illinois Environmental Protection Agency (IEPA). Questions and discussion ensued.
2. Berwyn Development Corporation (BDC) President Andy Sotiropoulos was recognized. Mr. Sotiropoulos commented on the great success of the 19th Annual Oktoberfest and thanked all involved for making so successful.
3. Mr. Paul Morten was recognized and commented on the success of the St. Leonard Fun Run. He also asked to be kept in mind as he undergoes surgery.
4. Mrs. Myrtle Slawko was recognized. She thanked the Mayor for inviting Congressman Jesus "Chuy" Garcia to speak to residents. She criticized Ald. Reardon for being critical of city departments. Ms. Slawko accused Clerk Paul of changing "a city document behind closed doors" and "doctoring" a city document. She wished Mayor Lovero good fortune.
5. Ms. Valdez was recognized. She requested the City's help to intervene in a federal immigration issue. Federal authorities arrested her boyfriend and father of a young girl. Others in the audience stepped forward to interpret and show support. Mayor Lovero asked how he and the City could assist. Discussion ensued. Mayor Lovero offered assistance in whatever way the City could help.
6. Ms. Deborah Vines of The Answer Inc. Autism Awareness & Support Agency was recognized. She announced an upcoming October event at the Morton High Freshman Center and thanked the Mayor and City for assistance provided.
7. Ms. Rhonda Mejia was recognized. She asked for an explanation of the city's status as a Welcoming City. She asked what the city could do for residents and their families if detained by ICE. She also asked questions concerning the safety and testing of the city's residential water service. Discussion ensued.
8. Ms. Catey Sullivan was recognized. She thanked resident Luz Chavez for attending City Council meetings and streaming the meetings on social media.
9. Ald. Jose Ramirez reported on the success of the Great Berwyn Pie Bake Off that raised money for a local non-profit.
10. Ald. Lennon spoke to thank the BDC, the special events committee, city staff and residents who helped make the Oktoberfest successful.
11. Mayor Lovero distributed a letter he received from Teamsters Local Union No. 705 dated September 24, 2019 regarding unfair labor practice. Mayor Lovero stated that the letter was in reference to the posting of the Public Works contract on the City's website prior to it being approved by City Council and ratified by the union membership. The posting caused the confidential contract to be available to the public. Clerk Paul provided an explanation of events resulting in the error. She apologized to the union members present at the meeting as well as to Local #705 for the unfortunate error.
12. Mayor Lovero announced the planned events scheduled for Dia de los Muertos in Berwyn including workshops, art walk, and procession.

Berwyn City Council Minutes
September 24, 2019 continued

C. Approval of Minutes

1. Motion by Ald. Avila, second by Ald. Fejt to approve the Committee of the Whole Minutes and the Regular City Council Minutes, both of September 10, 2019, as submitted. Motion carried by unanimous voice vote.

D. Bid Openings: None submitted.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation: Nothing submitted.

F. Reports from the Mayor:

1. Motion by Ald. Lennon, seconded by Ald. Reardon, to **adopt** the Proclamation recognizing the 100th Anniversary of the founding of MacNeal Hospital and declaring September 24, 2019 as MacNeal Hospital Day in Berwyn as submitted, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous voice vote. Ms. Fabiola Zavala accepted a copy of the Proclamation on behalf of the hospital.
2. Motion by Ald. Avila, seconded by Ald. Ruiz, to **adopt** the Resolution recognizing Hispanic Heritage Month in Berwyn and authorize the flying of the national flag of Mexico at City Hall. The motion carried by a unanimous voice vote. Mayor Lovero asked city staff members Ms. Pacheco, Ms. Volbre, and Ms. Ayala to accept a copy of the Resolution.
3. Ald. Ramirez made the motion, seconded by Ald. Reardon, to go into executive session for the purpose of discussing contract negotiations. Mayor Lovero asked Clerk Paul to call the roll on the motion. Aldermen Lennon, Ramirez, Reardon, Santoy, Ruiz, and Avila voted AYE; Aldermen Fejt and Nowak voted NAY. The City Council entered the 2nd floor conference room for the closed session at 8:40 p.m. The City Council returned from the closed session and resumed the Regular City Council meeting at 8:50 p.m. Thereafter, Ald. Avila made the motion, seconded by Ald. Reardon, to concur with Mayor Lovero and approve the Teamsters Local No. 705 Public Works Union contract as submitted. The motion carried by a unanimous call of the roll.

G. Reports from the Clerk:

1. Ald. Avila made the motion, seconded by Ald. Ramirez, to accept the correspondence from the Mayor of El Paso, Texas as informational. The motion carried by a unanimous voice vote.

H. Reports from Zoning, Planning, and Development Commission: None submitted.

I. Reports from the Aldermen, Committees and Boards:

1. Motion by Ald. Reardon, seconded by Ald. Lennon, to accept her communication as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

1. Ald. Avila made the motion, seconded by Ald. Nowak, to concur with Police Chief Cimaglia's request to hire one Probationary Police Officer. The motion carried with seven Aldermen voting AYE and Ald. Reardon voting Nay.
2. Mayor Lovero recognized Deputy Police Chief O'Halloran. He explained Officer Jennifer Stillo's actions earning the department's Life Saving Recognition Award. Ald. Avila made the motion, seconded by Ald. Santoy, to concur and thank Officer Stillo for her service. Officer Stillo was recognized and presented with her recognition award.
3. Deputy Chief O'Halloran explained Officer Joseph Manfredini's actions earning the department's Life Saving Recognition Award. Ald. Avila made the motion, seconded by Ald. Lennon, to concur and thank Officer Manfredini for his service. Officer Manfredini was recognized and presented with his recognition award.

**Berwyn City Council Minutes
September 24, 2019 continued**

4. Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur and approve the amended EVgo Services LLC contract as submitted. The motion carried by a unanimous roll call vote.
5. Ald. Ruiz made the motion, seconded by Ald. Lennon, to waive the bidding process and approve the purchase of a Vermeer BC1500 Chipper for a cost not to exceed \$26,400. The motion carried by a unanimous voice vote.

K. Consent Agenda: Motion by Ald. Ruiz, seconded by Ald. Reardon, to remove and bring forward Item K-5 from the Consent Agenda. The motion carried by a unanimous voice vote. Motion by Ald. Ruiz, seconded by Ald. Reardon, to deny the Re/Max Partners event request submitted by Mr. Luis Ortiz. The motion carried by a unanimous voice vote. Thereafter, Ald. Avila made the motion, seconded by Ald. Reardon, to approve Consent Agenda Items K-1 through K-4 and Item K-6 as presented by omnibus designation. The motion carried by a unanimous voice vote.

L. Aldermanic Committee Meetings / Announcements:

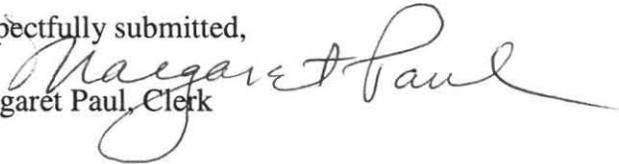
1. Ruiz: 6th Ward Coffee scheduled Saturday September 28, 2019 to be held at the Berwyn Bodega from 10:00 to 11:30 a.m.

M. Adjournment: Motion by Ald. Nowak, seconded by Ald. Lennon, to adjourn. The motion carried by a unanimous voice vote.

The meeting adjourned at the hour of 9:05 p.m.

Respectfully submitted,

Margaret Paul, Clerk



E-1

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING THE ACQUISITION OF REAL PROPERTY BY NEGOTIATION OR CONDEMNATION FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

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

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE ACQUISITION OF REAL PROPERTY BY NEGOTIATION OR CONDEMNATION FOR 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, 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 a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (the “City Council”, collectively, the “Corporate Authorities”) considered whether it would be appropriate to acquire certain real property located at the address commonly known as 6609 Stanley Avenue, Berwyn, Illinois 60402 and legally described in Exhibit A, attached hereto and incorporated herein by reference (the “Subject Property”), by negotiation or condemnation; and

WHEREAS, pursuant to the provisions of Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3 (Ill. Gen. Assembly 2006)), the Corporate Authorities have the express power to purchase real estate for public purposes through contracts, which provide for the consideration for such purchase to be paid through installments to be made at stated

intervals during a certain period of time, but, in no case, shall such contracts provide for the consideration to be paid during a period of time in excess of twenty (20) years; and

WHEREAS, pursuant to Section 11-61-1 of the Illinois Municipal Code (65 ILCS 5/11-61-1 (Ill. Gen. Assembly 2006)), the Corporate Authorities may exercise the right of eminent domain by condemnation proceedings in conformity with the provisions of the Constitution and statutes of the State of Illinois for the acquisition of property useful, advantageous or desirable for municipal purposes or public welfare; and

WHEREAS, the Subject Property is approximately 31,965 square feet and improved with an approximately 60-year-old masonry industrial building containing approximately 9,400 square feet; and

WHEREAS, the Corporate Authorities find that it is essential for the City to acquire and redevelop the Subject Property; and

WHEREAS, the Corporate Authorities find that it is useful, advantageous, desirable, necessary and in the public interest and welfare of the City and its residents to acquire the Subject Property by negotiation or condemnation to fulfill the City's goal of ensuring the redevelopment of the Subject Property; and

WHEREAS, in accordance with the property ownership disclosure requirements imposed on units of local government as set forth in Section 3.1 of the Public Officer Prohibited Activities Act (50 ILCS 105/3.1 (Ill. Gen. Assembly 2006)), the City has or will obtain a tract search identifying the record title holder(s) of the Subject Property, a copy of said tract search being attached hereto and incorporated herein as Exhibit B; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that the City Council, the City Attorney and/or their respective designee(s) are hereby

authorized to undertake the good faith negotiation of the Subject Property, take all necessary actions collateral thereto including, but not limited to, determining a valuation of the Subject Property that the City believes will represent a fair amount to be offered to the record owner(s) of the Subject Property, and ratify any and all acts taken to effectuate the intent of this Resolution; and

WHEREAS, if the City's bona fide attempt to negotiate the acquisition of the Subject Property is unsuccessful, the Corporate Authorities hereby authorize and direct the City Council, the City Attorney and/or their respective designee(s) to initiate and institute a condemnation action to acquire the Subject Property; and

WHEREAS, to redevelop the Subject Property for a public use, the Corporate Authorities deem it advisable and in the best interests of the residents of the City to authorize the acquisition of the Subject Property by negotiation or condemnation

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the acquisition of the Subject Property in fee simple by the City for one or more of the purposes set forth herein.

**ARTICLE II.
AUTHORIZATION AND APPROVAL OF DOCUMENTS**

Section 3.0 Authorization and Approval of Documents.

That the Corporate Authorities hereby authorize the City Council, City's legal counsel and/or their respective designee(s) to negotiate the acquisition of the Subject Property based on the appraisal information and in accordance with the City Council's directions, and if the City is unable to agree with the owner(s) of the Subject Property concerning the just compensation thereof, the City Council, the City's legal counsel and/or their respective designee(s) are hereby authorized to take the necessary steps to acquire title to the Subject Property, including by negotiation or condemnation. 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 Resolution. 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 conveyance of the Property. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required. The City Clerk is further authorized and directed to cause a certified copy of this Resolution, together with any corresponding agreements or documents, to be recorded with the Cook County Recorder of Deeds and filed with the Clerk of Cook County, Illinois, if required by law.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution 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 6.0 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 7.0 Publication.

A full, true and complete copy of this Resolution 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 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

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.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A

EXHIBIT B

E-2

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING THE ACQUISITION OF REAL PROPERTY BY NEGOTIATION OR CONDEMNATION FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine 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.

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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, 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 a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (the “City Council”, collectively, the “Corporate Authorities”) considered whether it would be appropriate to acquire certain real property located at the address commonly known as 6639 Stanley Avenue, Berwyn, Illinois 60402 and legally described in Exhibit A, attached hereto and incorporated herein by reference (the “Subject Property”), by negotiation or condemnation; and

WHEREAS, pursuant to the provisions of Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3 (Ill. Gen. Assembly 2006)), the Corporate Authorities have the express power to purchase real estate for public purposes through contracts, which provide for the consideration for such purchase to be paid through installments to be made at stated

intervals during a certain period of time, but, in no case, shall such contracts provide for the consideration to be paid during a period of time in excess of twenty (20) years; and

WHEREAS, pursuant to Section 11-61-1 of the Illinois Municipal Code (65 ILCS 5/11-61-1 (Ill. Gen. Assembly 2006)), the Corporate Authorities may exercise the right of eminent domain by condemnation proceedings in conformity with the provisions of the Constitution and statutes of the State of Illinois for the acquisition of property useful, advantageous or desirable for municipal purposes or public welfare; and

WHEREAS, the Subject Property is approximately 16,331 square feet and is improved with an approximately 60-year-old masonry commercial building containing 10,675 square feet, most of which was used as an automotive repair facility; and

WHEREAS, the Corporate Authorities find that it is essential for the City to acquire and redevelop the Subject Property; and

WHEREAS, the Corporate Authorities find that it is useful, advantageous, desirable, necessary and in the public interest and welfare of the City and its residents to acquire the Subject Property by negotiation or condemnation to fulfill the City's goal of ensuring the redevelopment of the Subject Property; and

WHEREAS, in accordance with the property ownership disclosure requirements imposed on units of local government as set forth in Section 3.1 of the Public Officer Prohibited Activities Act (50 ILCS 105/3.1 (Ill. Gen. Assembly 2006)), the City has or will obtain a tract search identifying the record title holder(s) of the Subject Property, a copy of said tract search being attached hereto and incorporated herein as Exhibit B; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that the City Council, the City Attorney and/or their respective designee(s) are hereby

authorized to undertake the good faith negotiation of the Subject Property, take all necessary actions collateral thereto including, but not limited to, determining a valuation of the Subject Property that the City believes will represent a fair amount to be offered to the record owner(s) of the Subject Property, and ratify any and all acts taken to effectuate the intent of this Resolution; and

WHEREAS, if the City's bona fide attempt to negotiate the acquisition of the Subject Property is unsuccessful, the Corporate Authorities hereby authorize and direct the City Council, the City Attorney and/or their respective designee(s) to initiate and institute a condemnation action to acquire the Subject Property; and

WHEREAS, to redevelop the Subject Property for a public use, the Corporate Authorities deem it advisable and in the best interests of the residents of the City to authorize the acquisition of the Subject Property by negotiation or condemnation;

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the acquisition of the Subject Property in fee simple by the City for one or more of the purposes set forth herein.

**ARTICLE II.
AUTHORIZATION AND APPROVAL OF DOCUMENTS**

Section 3.0 Authorization and Approval of Documents.

That the Corporate Authorities hereby authorize the City Council, City's legal counsel and/or their respective designee(s) to negotiate the acquisition of the Subject Property based on the appraisal information and in accordance with the City Council's directions, and if the City is unable to agree with the owner(s) of the Subject Property concerning the just compensation thereof, the City Council, the City's legal counsel and/or their respective designee(s) are hereby authorized to take the necessary steps to acquire title to the Subject Property, including by negotiation or condemnation. 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 Resolution. 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 conveyance of the Property. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required. The City Clerk is further authorized and directed to cause a certified copy of this Resolution, together with any corresponding agreements or documents, to be recorded with the Cook County Recorder of Deeds and filed with the Clerk of Cook County, Illinois, if required by law.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution 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 6.0 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 7.0 Publication.

A full, true and complete copy of this Resolution 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 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

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

EXHIBIT A

EXHIBIT B

E-3

October __, 2019

VIA USPS FIRST CLASS MAIL

La Lupita Restaurant, Inc.
6539 West Cermak Road
Berwyn, Illinois 60402
Attention: Ma. Guadalupe Figueroa

Re: Non-Binding Letter Agreement (Pay As You Go Program)

Dear Ms. Figueroa:

The Berwyn Development Corporation (the "BDC") is in receipt of La Lupita Restaurant Inc.'s ("La Lupita") application for participation in the BDC's Pay As You Go Program. The BDC appreciates La Lupita's desire to rehabilitate property located in the City of Berwyn (the "City"). At this time, the BDC can only negotiate a Pay As You Go Redevelopment Agreement with La Lupita in the event the TIF District is extended. Pursuant to the terms of this letter, the Parties agree as follows:

1. In the event the TIF District is extended, the BDC will in good faith consider negotiating a redevelopment agreement with La Lupita through the BDC's Pay As You Go Program.
2. Any such redevelopment agreement will provide for a Pay As You Go reimbursement of 25% of eligible project costs, with a maximum reimbursement of \$100,00.00.
3. This letter does not create an obligation for the City or the BDC to enter into a redevelopment agreement with La Lupita. All potential redevelopment agreements are subject to the approval of the City of Berwyn's City Council.

Please execute below to acknowledge your acceptance of this Non-Binding Letter Agreement.

Very truly yours,

David Hulseberg
Executive Director,
Berwyn Development Corporation

cc: The Honorable Robert J. Lovero

Agreed & Accepted:

LA LUPITA RESTAURANTS, INC.

By: _____

Its: _____

Date: _____

E-3

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING A NON-BINDING LETTER AGREEMENT WITH LA LUPITA RESTAURANT, INC. FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

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

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING A NON-BINDING LETTER AGREEMENT WITH LA LUPITA RESTAURANT, INC. FOR 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, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to the continued economic development of the City; and

WHEREAS, La Lupita Restaurant, Inc. (“La Lupita”) has expressed interest in participating in the Berwyn Development Corporation’s (the “BDC”) Pay As You Go Program to rehabilitate property located within the Harlem TIF District.

WHEREAS, there exists a certain non-binding letter agreement in which the BDC agrees to consider, in good faith, negotiating a redevelopment agreement with La Lupita in the event the Harlem TIF District is extended (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the City to agree to and execute the Agreement; and

WHEREAS, the Mayor is authorized to enter into and the City’s legal counsel (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC, and the Attorney;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City's home rule powers, as follows:

Section 1. The statements set forth in the preambles to this Resolution are found to be true and correct and are incorporated into this Resolution 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 execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney.

Section 4. The Attorney is hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Resolution.

Section 5. The Mayor, or the Executive Director of the BDC, is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney. The City Council further authorizes the Mayor or the Executive Director of the BDC to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. 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 Agreement contemplated herein and shall take all acts necessary in conformity therewith. 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 Resolution are hereby expressly ratified.

Section 7. The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution 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 Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution 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				
(Mayor Lovero)				
TOTAL				

APPROVED this ____ day of _____ 2019.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A

REDEVELOPMENT AGREEMENT FINISH LINE GRANT PROGRAM

THIS REDEVELOPMENT AGREEMENT ("Agreement"), dated this ___ day of _____, 2019, is made by and between the **BERWYN DEVELOPMENT CORPORATION**, an Illinois not for profit corporation (the "**BDC**") and **6822 WINDSOR LLC**, an Illinois limited liability company, (the "**Developer**").

RECITALS

WHEREAS, The BDC and the City of Berwyn, an Illinois Municipal Corporation (the "City") entered into an agreement whereby the BDC will provide economic development activities and services needed by the City, said agreement being memorialized and approved by the City pursuant to Resolution R 10919-01 adopted by the Mayor and City Council of the City on October 9, 2018 and

WHEREAS, the City is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois and is a "home rule unit" under Section 6(a) of Article VII of the 1970 Constitution; and

WHEREAS, the City has the authority to promote the health, safety and welfare of the City and its inhabitants, to encourage private development in order to enhance the local tax base, create employment and ameliorate blight, and to enter into contractual agreements with third persons to achieve these purposes; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois (65 ILCS 5/11-74.4-1, *et. seq.*), as from time to time amended (the "**Act**"), the Mayor and City Council of the City are empowered to undertake the redevelopment of a designated area within its municipal limits in which existing conditions permit such area to be classified as a "conservation area" as defined in Section 11.74.4-3(b) of the Act; and

WHEREAS, in accordance with the requirements of the Act, the Mayor and City Council of the City, pursuant to Ordinance No. 97-05 on January 28, 1997, approved a redevelopment plan and project for the South Berwyn Tax Increment Financing Project (the "**TIF Plan**"); and have designated a redevelopment project area as required by the Act by the passage of Ordinance No. 97-06 on January 28, 1997, adopted by the Mayor and City Council of the City (the "**Redevelopment Project Area**"); and have adopted TIF Financing for the South Berwyn Redevelopment Project Area as required by the Act by the passage of Ordinance No. 97-07 on January 28, 1997, (the "**TIF Financing**") for the purposes of implementing the TIF Plan for the Redevelopment Project Area; and

WHEREAS, the City approved an annual grant funding to the BDC for a grant initiative to be called the Finish Line Grant Program, said annual grant being memorialized and approved by the City approved by the Mayor and City Council of the City on February 12, 2019;

WHEREAS, in furtherance of its commitment to develop the Redevelopment Project Area, the BDC has from time to time invited proposals for redevelopment of certain land within the Redevelopment Project Area in an effort to encourage its revitalization as outlined in the TIF Plan and to be funded by TIF Financing through the Finish Line Grant Program; and

WHEREAS, Developer has proposed to demolish the former Capital Auto structure and construct a parking lot (the "**Parking Lot**") on the property located at 6836 Windsor Ave., Berwyn, Illinois 60402, PIN No: 16-31-126-005-0000 (the "**Site**", which is legally described in **Exhibit "A"** to this Agreement), along with certain improvements, all as described in more detail in this Agreement (collectively, the "**Project**"), all of which is located within the Redevelopment Project Area and upon which Developer is the owner of said Site. Developer has submitted plans to the BDC for redevelopment and build-out of the Site (the "**Redevelopment Plan**"), attached hereto and incorporated herein as Group **EXHIBIT "B"** and made a part hereof; and

WHEREAS, the BDC desires the Site be redeveloped to serve the needs of the City and the community, to produce increased employment opportunities for area residents and increased tax revenues for the various taxing districts authorized to levy taxes within the Redevelopment Project Area; and

WHEREAS, in order to induce Developer to construct the Project, the BDC, in consultation with the City, has determined it is in the best interest of the City to reimburse Developer an amount not to exceed TWENTY-FIVE THOUSAND and No/100 (\$25,000.00) of actual, documented, Eligible Redevelopment Project Costs, as further described herein, associated with the demolition of the former Capital Auto structure on the Site (the "**BDC Incentive**"); and

WHEREAS, as a condition to receiving the BDC Incentive, the Developer shall (i) invest no less than Eighty Thousand and No/100 Dollars (\$80,000.00) in the Project, including the construction of the Parking Lot; (ii) allow the BDC to use the Parking Lot for five (5) years during pre-specified dates as set forth in **Exhibit "C"**, attached hereto and incorporated herein; and (iii) repair the back side of the building located at 6836 Windsor Ave., Berwyn, Illinois 60402 (PIN: 16-31-126-005-0000); and

WHEREAS, but for the BDC making these funds available, Developer could not successfully complete the Project in the manner provided within this Agreement; and

WHEREAS, this Agreement has been submitted to Developer for consideration and review, Developer has consulted with an attorney with experience in the field of redevelopment of real property in Illinois, and Developer has taken all actions required to be taken prior to the execution of this Agreement, including the approval of necessary resolutions and other appropriate Developer documents, in order to make the same binding on Developer in accordance with their respective terms, and any and all actions of Developer precedent to the execution of this Agreement have been undertaken and performed in the manner required by law; and

WHEREAS, the BDC, in consultation with the City, after due and careful consideration, has determined the redevelopment of the Site with the Project by Developer and the provision by the BDC of the BDC Incentives, in each case pursuant to this Agreement, will be in furtherance of the TIF Plan and thereby increase employment opportunities, improve the environment of the City, increase the assessed valuation of the real estate situated within the City, increase the tax revenues realized by the City, foster increased economic activity within the City, and otherwise be in the best interests of the City and the health, safety, morals and welfare of its residents and taxpayers.

NOW THEREFORE, in consideration of the foregoing recitals, the mutual covenants and promises and payment of money as contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

**ARTICLE I
INCORPORATION OF RECITALS**

The foregoing recitals are material to this Agreement and are incorporated into and made a part of this Agreement as though they were fully set forth in this Article I.

**ARTICLE II
AGREEMENT CONTINGENCY AND MUTUAL ASSISTANCE**

Section 201. Ownership of Site. This Agreement is subject to and conditioned upon Developers ownership of the Site.

Section 202. Mutual Assistance. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent.

Section 203. City Relationship. Developer acknowledges the City is not a party to this Agreement and is not required to approve any plans, permits, ordinance(s) that are required under this Agreement.

**ARTICLE III
REDEVELOPMENT PROJECT**

Section 301. Redevelopment Plan.

(A) Developer agrees and covenants that the Project will consist of the Redevelopment Plan, and the operation of the Parking Lot pursuant to Section 505 herein and meet the requirements of this Agreement.

(B) Developer has, or will within thirty (30) days of the execution of this Agreement, submit to the BDC:

- 1) The Redevelopment Plan for the various components of the Project;
- 2) The construction budget (the "**Construction Budget**");
- 3) The construction schedule (the "**Construction Schedule**");
- 4) Final building and construction plans for all building and other improvements (the "**Construction Plans**").

(C) Upon approval by the BDC as to completeness, the Construction Budget, Construction Schedule and Construction Plans shall be attached hereto and incorporated by reference into this Agreement as **Exhibit "D"**. The Redevelopment Plans and the Construction Budget, Construction Schedule and Construction Plans, shall constitute the **Final Project Documents**.

(D) Developer shall cause the Project to be constructed substantially in accordance with the Final Project Documents and the terms and conditions of this Agreement.

(E) Before construction of the Project begins in accordance with the Final Project Documents and as described in this Agreement (the "**Work**") Developer shall, at its expense, secure or cause to be secured all permits required for the Work by the City, and any other governmental agencies having jurisdiction over such Work, or such portion of the Work being performed, including, without limitation, any applications and permits which may be required to be obtained from any local, federal or state

environmental protection agency, or from any other agency which may have or exercise any jurisdiction of any type whatsoever which may affect the Site.

(F) The Parties agree and acknowledge development of the Project must be in compliance with the TIF Plan and all other requirements of the Act.

(G) To the best of Developer's knowledge, after appropriate legal review, the Final Project Documents shall comply with all applicable federal, state, county, municipal or administrative laws, ordinances, rules, regulations, codes and orders (collectively, the "**Legal Requirements**") relating in any manner to the Work, including, without limitation, all environmental laws and the Americans With Disabilities Act.

(H) To the best of Developer's knowledge, after appropriate legal review, Developer shall carry out the Work and development in conformity with all applicable Legal Requirements.

Section 302. Ownership, Construction Commencement and Completion.

(A) Developer shall remain the owner of the Site and the Project during the term of this Agreement. Developer shall provide to the BDC such documentation as the BDC may reasonably require establishing Developer's compliance with this Section. A sale of the Site shall be defined to include any transfer or assignment of any part of the Site or any interest or part thereof in the Developer or any subsequent entity that operates or controls the Site, including but not limited to a sale or transfer of any interest or part thereof in the Developer between the owners of any interest in the Developer. Refinancing will not trigger a default pursuant to this section. The BDC may consent to the sale of the Site subject to the transfer to the buyer of the obligations under this Agreement.

(B) Developer will commence construction of the Project within ninety (90) days of the execution of this Agreement, and thereafter will diligently pursue completion of the Project. Developer shall use commercially reasonable efforts to complete the Project within one hundred eighty (180) days of the date Developer commences construction, which date may be extended by the BDC in its' sole discretion.

(C) Developer has the sole responsibility for the planning, design, development, construction and installation of the Work.

(D) Developer, at its expense, will engage the services of architects, engineers, lighting, HVAC, life safety and other design consultants, as Developer shall deem necessary and appropriate, to prepare the Final Project Documents.

ARTICLE IV GRANT FOR ELIGIBLE REIMBURSEMENT COSTS

Section 401. Type and Amount of Eligible Reimbursement Costs. The Eligible Reimbursement Costs shall consist of reimbursement of an amount not to exceed TWENTY-FIVE THOUSAND and No/100 DOLLARS (\$25,000.00) of the actual, documented, eligible Redevelopment Project Costs described in Section 403 associated with the demolition of the former Capital Auto structure on the Site.

Section 402. Developer Investment. Developer shall invest in the Project, over and above the amount of the BDC Incentive, a minimum amount of EIGHTY THOUSAND and No/100 DOLLARS (\$80,000.00) (the "**Developer's Investment**"). Developer shall not be eligible to receive any of the BDC Incentive funds until after the BDC has received proof the Developer has expended the entire amount of the Developer's Investment. In addition to the foregoing, Developer's receipt of the BDC Incentive funds

shall also be conditioned on (i) Developer's completion of the Parking Lot, (ii) Developer's agreement to allow the BDC to use the Parking Lot for five (5) years during the dates set forth on Exhibit C, and (iii) Developer's completion of the repairs to the back side of the building located at 6836 Windsor Ave., Berwyn, Illinois 60402 (PIN: 16-31-126-005-0000).

Section 403. Reimbursements for TIF Eligible Costs.

(A) Developer shall advance all funds and costs necessary to (i) purchase the Site; (ii) construct the Project; and (iii) undertake other matters eligible for reimbursement pursuant to this Agreement in connection with the Work.

(B) Reimbursement to Developer shall be made in accordance with the provisions of this Section and the Act. Developer shall have the right to request the full amount of the reimbursement in an amount not to exceed TWENTY-FIVE THOUSAND and No/100 DOLLARS (\$25,00.00) of the actual, documented, eligible Redevelopment Project Costs associated with the demolition of the former Capital Auto structure located at the Site.

(C) For purposes of this Agreement, "**Total Costs**" shall mean the actual documented costs paid to third parties and actually expended by Developer to fully and totally complete the Project as set forth within the Final Redevelopment Plans. Eligible "**Redevelopment Project Costs**" shall mean and include all costs defined as "redevelopment project costs" in Section 11-74.4-3(q) of the Act which are eligible for reimbursement under the Act and allowable under the TIF Plan.

(D) To establish a right of reimbursement for specific Redevelopment Project Costs associated with the demolition of the former Capital Auto structure located at the Site under this Agreement, Developer shall submit to the BDC such documentation, including lien waivers and releases, as may be reasonably required by the BDC.

(E) The BDC shall have forty five (45) days after receipt of any Request for Reimbursement from Developer to approve or disapprove any of the expenditures for which reimbursement is sought in such request and, if disapproved, to provide Developer in writing and in detail with an explanation as to why such request was disapproved; provided, the only reasons for disapproval of any expenditure for which reimbursement is sought shall be such expenditure is not an eligible Redevelopment Project Cost or the documentation therefore is insufficient.

(F) Any amounts paid to Developer and later determined to be based upon ineligible Redevelopment Project Costs shall be reimbursed to the BDC by Developer within sixty (60) days of the BDC giving notice to Developer. The BDC shall provide Developer in writing and in detail with an explanation as to why such payment amounts were found to be based upon ineligible Redevelopment Project Costs.

Section 404. Maximum of BDC Incentive. If the total cost for the Work is less than the BDC Incentive, after the Developer's Investment has been met, the lesser amount is the maximum amount Developer shall be entitled to receive. If the total cost for the Work is more than the Developer's Investment and the BDC Incentive, Developer shall only be entitled to receive the maximum of the BDC Incentive.

Section 405. No Individual or Personal Liability. Notwithstanding any other statement in this Agreement, the Parties agree the representations made by the BDC in this Agreement and funding offered in this Article IV are made on behalf of the BDC, and the BDC Board, Officers, Agents and Staff, are not making such representations personally, are not parties to this Agreement, and shall incur no personal liability in conjunction with this Agreement.

ARTICLE V
SPECIAL COVENANTS OF DEVELOPER

Section 501. Real Estate Taxes.

(A) Developer agrees it shall pay, when due, any and all real estate taxes and special assessments in respect to the Project, together with all improvements on the Site. Failure to timely pay said taxes and/or special assessments shall constitute a breach of this Agreement.

(B) Developer acknowledges the Project is within a Tax Increment Redevelopment Project Area and all reimbursements provided herein shall be paid from tax increment generated within the Redevelopment Project Area. Therefore, Developer agrees for the full term of the Redevelopment Project Area, except in the case of a substantial and unreasonable error in real estate property tax assessment, Developer shall not contest the validity or amount of any real estate property tax assessment of the Project or the improvements on the Site.

Section 502. Compliance with Laws. Developer represents and warrants, both as of the date of execution and delivery of this Agreement and for the term of the Agreement, as follows:

(A) It is not barred from contracting with any unit of state or local government and Developer shall comply with all applicable laws, regulations, rules, ordinances and other legal requirements of the City, County, the State of Illinois, and United States.

(B) Developer shall comply with all applicable federal laws, state laws and regulations including without limitation, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. Developer agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and further agrees to make all required withholdings and deposits therefore. Developer agrees to maintain full compliance with changing government requirements that govern or apply to the construction of the Project. Developer understands and agrees the most recent of such federal, county, state, and local laws and regulations will govern the administration of this Agreement at any particular time. Likewise, new federal, county, state and local laws, regulations, policies and administrative practices may be established after the date of the Agreement has been executed and may apply to this Agreement and the Project. Any lawsuit or complaint of violation of laws received by Developer relative to this Agreement or the Project shall be immediately forwarded to BDC.

Section 503. Indemnification of BDC. Developer, its successors and assigns shall defend, indemnify and hold harmless the BDC and its Board, Officers, agents, volunteers, representatives and/or employees, from and against any and all civil liabilities, actions, responsibilities, obligations, losses, damages and claims, and all costs and expenses, including but not limited to attorney's fees and expenses (collectively, "**Losses**") pursuant to any federal, state and local laws (including common law), statutes, ordinances, rules, regulations and other requirements relating to or which the BDC and/or its Board, Officers, agents, volunteers, representatives, and/or employees may incur from Developer's use and development of the Site, any tests or surveys conducted by Developer, and the construction of the Project, including but not limited to any Losses incurred which are based on tort law, wrongful death and/or a personal injury claim, suit or action and/or any Losses relating to environmental investigation, cleanup, or abatement, whether asserted or unasserted, direct or indirect, existing or inchoate, known or unknown, arisen or to arise, and in any manner whatsoever incurred by reason of Developer's or any worker's activities at the Site or the

Work. It is expressly understood, agreed upon and the specific intent of this Agreement that the BDC and its Board, Officers, agents, volunteers, representatives and/or employees will not assume responsibility or liability for the actions of Developer or any workers or other persons on the Site. As between the BDC and its Board, Officers, agents, volunteers, representatives and/or employees and Developer, Developer shall at all times be held solely responsible to all persons on the Site present there because of the Project and Work thereon. Developer and its successors and assigns hereby agree to release, waive, covenant not to sue and forever discharge the BDC and its Board, Officers, agents, volunteers, representatives and/or employees, from any claim, suit or action, whether or not well founded in fact or in law, which Developer and the workers have, or may have, arising out of the Project and Work, except to the extent any contamination occurs as a result of actions taken after the date of this Agreement by the BDC or any of its Board, Officers, agents, volunteers, representatives and/or employees.

Section 504. Insurance.

(A) Developer, and any successor in interest to Developer, shall obtain and continuously maintain insurance for the Project and the Site, and at the request of the BDC furnish proof to the BDC the premiums for such insurance have been paid and the insurance is in effect. The insurance coverage described below is the minimum insurance coverage Developer must continuously maintain:

- (1) Prior to and during construction of the Project, builder's risk insurance, written on the so-called "Builder's Risk - Completed Value Basis", in an amount equal to one hundred percent (100%) of the insurable value of the Project at the date of completion, and with coverage available in non-reporting form on the so-called "all risk" form of policy.
- (2) Comprehensive general liability insurance (including operations, contingent liability, operations of subcontractors, completed operations and contractual liability insurance) together with an Owner's/Contractor's Policy naming the BDC as an additional insured, with limits against bodily injury and property damage of not less than \$5,000,000 for each occurrence (to accomplish the above-required limits, an umbrella excess liability policy may be used), written on an occurrence basis.
- (3) After completion of the Project and for the term of this Agreement, Property and Casualty Insurance in an amount equal to one hundred percent (100%) of the insurable value of the Project and Site at the date of completion.

(B) All insurance required in this Article shall be obtained and continuously maintained in responsible insurance companies selected by Developer or its successors as authorized under the laws of the State to assume the risks covered by such policies, and must contain a provision the insurer will not cancel nor modify the policy without giving written notice to the insured and the BDC at least thirty (30) days before the cancellation or modification becomes effective. Not less than fifteen (15) days prior to the expiration of any policy, Developer, or its successor or assign, must renew the existing policy or replace the policy with another policy conforming to the provisions of this Article. In lieu of separate policies, Developer or its successor or assign, may maintain a single policy, blanket or umbrella policies, or a combination thereof, having the coverage required herein.

Section 505. Operations.

(A) **Initial Operations.** Developer agrees it will, from and after the date an occupancy permit is issued by the City in accordance with this Agreement, and for five (5) years thereafter (the "**Operation Time**"), maintain and operate the Parking Lot on the Site and shall allow the BDC to use the Parking Lot on such dates set forth on Exhibit C. For purposes of this Agreement, this requires Developer to maintain the Site in good order, repair and condition; making all repairs, alterations, additions or replacements as

required by law or ordinance or any order or regulation of any public authority; to keep the Site equipped with all safety appliances required because of use; and to procure any license or permit required and otherwise comply with the orders and regulations of all governmental authorities relating to the use of the Site.

Section 506. Assignment. Developer agrees it will not transfer all or any interest in this Agreement without the prior written consent of the BDC, which approval shall not be unreasonably withheld; provided, however, nothing in this Agreement shall preclude the granting of easements, tenant leases, licenses or rights of way to utility companies that are consistent with this Agreement.

Section 507. Environmental Matters. Developer shall not dispose of or release, or allow the disposal or release, of any hazardous substance, material, contaminant, or pollutant, as defined by any federal or state environmental laws, in, under, on or about the Site. Developer, at its cost, shall remediate any hazardous substance, contaminant or pollution or other dangerous environmental condition it (or its lessees, employees, agents or contractors) creates or causes with respect to the Site in accordance with all federal, state, county and local applicable laws and regulations. Developer shall indemnify and hold the BDC and its Board, Officers, agents, volunteers, representatives and/or employees harmless against any claim, suit, loss, liability or damage, including, attorneys fees and expenses incurred by the BDC and/or its Board, Officers, agents, volunteers, representatives and/or employees in defending itself or complying with applicable laws and regulations, arising out of or relating to the disposal or release of any hazardous substance, material, contaminant, or pollutant in, under, on or about the Site.

Section 508. Environmental Remediation. Developer shall remove or satisfactorily remediate any lead based paint or asbestos containing materials on the Site in full compliance with existing federal, state, county and City laws, rules, regulations, codes and operations. Developer shall provide to the BDC proof such work has been completed.

Section 509. Identification in Advertising and Promotions. Developer shall, in all identifications of the Site or uses on the Site, regardless of the form thereof, clearly and prominently indicate the Site is located in Berwyn, by use of the words "Berwyn" or "City of Berwyn".

Section 510. Posting of BDC Sign. Developer shall post an identification sign, provided by the BDC, promoting the grant with BDC on the Site. The sign shall be posted on the Site until thirty (30) days after the occupancy permit is issued.

Section 511. Equal Opportunity Employment.

(A) Owner shall comply with all federal, state and local laws relating to equal employment opportunity. To the extent permitted by law, Developer shall use reasonable efforts to employ qualified residents of the City.

(B) Developer shall, in all solicitations or advertisements for employees placed by or on behalf of Developer, state that all qualified applicants shall receive consideration for employment without regard to race, color, religion, sex or national origin.

(C) Any contracts made by Developer with any general contractor, agent, employee, independent contractor or any other person or entity with the Project shall contain language similar to that recited in section 511 (B) above.

ARTICLE VI
REMEDIES FOR BREACH OF AGREEMENT

Section 601. Developer Events of Default. The following shall be Events of Default with respect to this Agreement:

(A) If any material representation made by Developer in this Agreement, or in any certificate, notice, demand or request made by a Party hereto, in writing and delivered to the BDC pursuant to or in connection with any of said documents, shall prove to be untrue or incorrect in any material respect as of the date made; provided, however, such default shall constitute an Event of Default only if Developer does not remedy the default within thirty (30) days after written notice from the BDC.

(B) Default by Developer for a period of thirty (30) days after written notice thereof in the performance or breach of any material covenant contained in this Agreement, or any other agreement, financing or otherwise, concerning the existence, structure or financial condition of Developer and/or the Project and Site.

(C) The entry of a decree or order for relief by a court having jurisdiction in the premises in respect of Developer in an involuntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency or other similar law, or appointing a receiver, liquidator, assignee, custodian, trustee, (or similar official) of Developer for any part of the Site, or ordering the winding-up or liquidation of its affairs and the continuance of any such decree or order unstayed and in effect for a period of thirty (30) consecutive days.

(D) The commencement by Developer of a voluntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency or other similar law, or the consent by Developer to the appointment of or taking possession by a receiver, liquidator, assignee, trustee, custodian, (or similar official) of Developer for any part of the Site, or the making by any such entity of any assignment for the benefit of creditors or the failure of Developer generally to pay such entity's debts as such debts become due or the taking of action by Developer in furtherance of any of the foregoing, or a petition is filed in bankruptcy by others and not dismissed within thirty (30) consecutive days.

(E) Developer abandons the Project on the Site. Abandonment shall be deemed to have occurred when work stops on the Site for more than thirty (30) days for any reason other than: (i) force majeure or (ii) if Developer is ahead of its planned construction schedule.

(F) Developer fails to operate the Site as required under Section 505 herein.

(G) Developer materially fails to comply with applicable governmental codes and regulations in relation to the construction and maintenance of the Project contemplated by this Agreement; provided, however, such default shall constitute an Event of Default only if Developer does not, within thirty (30) days after written notice from the BDC, remedy the default.

Section 602. BDC Events of Default. The following shall be Events of Default with respect to this Agreement:

(A) if any representation made by the BDC in this Agreement, or in any certificate, notice, demand or request made by a Party hereto, in writing and delivered to Developer pursuant to or in connection with

any of said documents, shall prove to be untrue or incorrect in any material respect as of the date made; provided, however, such default shall constitute an Event of Default only if the BDC does not remedy the default within thirty (30) days after written notice from Developer.

(B) default by the BDC in the performance or breach of any material covenant contained in this Agreement concerning the existence, structure or financial condition of the BDC; provided, however, such default shall constitute an Event of Default only if the BDC does not remedy the default within thirty (30) days after written notice from Developer.

(C) default by the BDC in the performance or breach of any material covenant or obligation contained in this Agreement; provided, however, such default shall constitute an Event of Default only if the BDC does not remedy the default within thirty (30) days after written notice from Developer.

Section 603. Remedies for Default. In the case of an Event of Default hereunder:

(A) The defaulting Party shall, upon written notice from the non-defaulting Party, take immediate action to cure or remedy such Event of Default. If, in such case, any monetary Event of Default is not cured within thirty (30) days, or if in the case of a non-monetary Event of Default, action is not taken or not diligently pursued, or if action is taken and diligently pursued but such Event of Default or breach shall not be cured or remedied within a reasonable time, but in no event more than ninety (90) additional days after receipt of such notice, unless extended by mutual agreement, the non-defaulting Party may institute such proceedings as may be necessary or desirable in its opinion to cure or remedy such default or breach, including, but not limited to, proceedings to compel specific performance of the defaulting Party's obligations under this Agreement.

(B) In the case of an Event of Default by Developer, and its failure to cure such default within the time frames provided for in this Agreement, in addition to any other remedies at law or in equity, the BDC shall be relieved of its obligations under this Agreement for as long as the Event of Default is continuing, including but not limited to its obligation to pay any amounts to Developer, and should any amounts have already been paid to Developer at the time of an Event of Default, then in that event Developer shall reimburse the BDC all amounts previously paid to Developer within sixty (60) days of such Event of Default.

(C) In the case of an Event of Default by the BDC and its failure to cure such default within the time period provided for in this Agreement, in addition to any other remedies at law or in equity, Developer shall be relieved of its obligations under this Agreement if it so elects, and Developer shall have the right, if it so elects, to terminate this Agreement.

(D) In the event any Party shall institute legal action because of a breach of any provision or obligation contained in this Agreement, and a breach shall be established by a final, non-appealable judgment against a Party, the prevailing Party shall be entitled to recover all costs of filing suit and reasonable litigation expenses including reasonable attorneys' fees incurred therefore.

Section 604. No Waiver by Delay or Otherwise. Any delay by either Party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights under this Agreement shall not operate to act as a waiver of such rights or to deprive it of or limit such rights in any way (it being the intent of this provision neither Party should be deprived of or limited in the exercise of the remedies provided in this Agreement because of concepts of waiver, laches or otherwise); nor shall any waiver in fact made with respect to any specific Event of Default be considered or treated as a waiver of the rights by the waiving Party of any future Event of Default hereunder, except to the extent specifically waived in writing. No waiver made with respect to the performance, nor the manner or time thereof, of any

obligation or any condition under the Agreement shall be considered a waiver of any rights except if expressly waived in writing.

Section 605. Rights and Remedies Cumulative. The rights and remedies of the Parties to this Agreement, whether provided by law or by this Agreement, shall be cumulative, and the exercise of any one or more of such remedies shall not preclude the exercise by such Party, at that time or different times, of any other such remedies for the same Event of Default.

ARTICLE VII REPRESENTATIONS AND WARRANTIES

Section 701. Developer's Representations and Warranties. Developer represents and warrants to its best knowledge and belief:

(A) It is a duly organized and validly existing corporation under the laws of the State of Illinois, and Developer will, upon execution of this Agreement, cause to be delivered to the BDC a Certificate of Authority to do business issued by the Illinois Secretary of State. Developer has all requisite corporate power and authority to enter into this Agreement and to consummate the transactions contemplated by this Agreement, and this Agreement has been duly executed and delivered by authorized members of Developer and is legally binding upon and enforceable against Developer in accordance with its terms.

(B) Developer is not a party to any contract or agreement or subject to any charter, operating agreement, article of organization or other limited liability company restriction which materially and adversely affects its business, property or assets, or financial condition. Neither the execution and delivery of this Agreement nor compliance with the terms of this Agreement will conflict with, or result in any breach of the terms, conditions or restrictions of, or constitute a default under, or result in any violation of, or result in the creation of any liens upon the properties or assets of Developer pursuant to, the operating agreement or articles of incorporation of Developer, any award of any arbitrator or any agreement (including any agreement with members), instrument, order, judgment, decree, statute, law, rule or regulation to which Developer is subject.

(C) There is no action, suit, investigation or proceeding pending, or to the knowledge of Developer, threatened against or affecting Developer, at law or in equity, or before any court, arbitrator, or administrative or governmental body, nor has Developer received notice in respect of, nor does it have any knowledge of, any default with respect to any judgment, order, writ, injunction, or decree of any court, governmental authority or arbitration board or tribunal, which in either case might reasonably be expected to result in any material adverse change in the business, condition (financial or otherwise) or operations of Developer or the ability of Developer to perform its obligations under this Agreement.

(D) The execution, delivery and performance of this Agreement have been duly authorized by all requisite corporate action.

(E) Developer has filed all federal, state and other income tax returns which, to the knowledge of the officers of Developer, are required to be filed, and has paid all taxes as shown on such returns and on all assessments received by it to the extent such taxes have become due, except taxes being contested in good faith by appropriate proceedings for which adequate reserves have been established in accordance with generally accepted accounting principles. Developer knows of no proposed additional tax or assessment against it by any governmental authority that would be reasonably likely to have a material adverse effect on the business, condition (financial or otherwise) or operations of Developer.

(F) Developer has unrestricted access to funds in an amount not less than that required to complete construction of the Project.

Section 702. BDC Representations and Warranties. The BDC represents and warrants:

(A) The BDC is a not for profit corporation organized under the laws of the State of Illinois with power and authority to enter into this Agreement and to consummate the transactions contemplated by this Agreement.

(B) The execution of this Agreement and the consummation of the transactions contemplated by this Agreement will not result in any breach of, or constitute a default under, any agreement, contract, lease, mortgage, indenture, deed of trust or other instrument to which the BDC is a party.

(C) All actions of the Board and Officers of the BDC required to be taken to authorize execution of this Agreement have been validly and duly taken in accordance with law and the officers of the BDC signing this Agreement have been duly authorized to execute this Agreement on behalf of the BDC.

(D) The Project as set forth in this Agreement will not result in the displacement of residents from inhabited units under Section 11-74.4-3(n)(5) of the Act.

Section 703. Disclosure. Simultaneously with the execution of this Agreement by the Parties, Developer or an authorized managing member thereof shall submit a sworn affidavit to the BDC disclosing the identity of every owner and beneficiary who shall obtain any interest, real or personal, in the Project, and every shareholder entitled to receive more than 7½% of the total distributable income of any corporation after having obtained such an interest in the Project or, alternatively, if a corporation's stock is publicly traded, a sworn affidavit by an officer of Developer or its managing agent that there is no readily known individual who shall obtain a greater than 7½% percent interest, real or personal, in Developer or the Project. Said affidavit shall be updated, as necessary.

Section 704. No Gifts. Developer covenants Developer has not made, offered or promised a gift of any amount or value, to a BDC Board Member, Officer, employee, agent, volunteer or representative.

ARTICLE VIII GENERAL PROVISIONS

Section 801. Entire Agreement; Successors and Assigns; Amendments. This Agreement, and the Exhibits attached to it contain the entire agreement between the Parties in connection with these transactions, and there are no oral or parole agreements, representations or inducements existing between the Parties relating to these transactions which are not expressly set forth in this Agreement and covered by this Agreement. This Agreement may not be modified except by a written agreement signed by all of the Parties or their successors in interest. This Agreement shall be binding upon and inure to the benefit of the Parties to this Agreement, their respective heirs, legal representatives, administrators, successors, successors in interest and assigns.

Section 802. Governing Law; Interpretation; Partial Invalidity. This Agreement shall be governed by the laws of the State of Illinois. The captions, section numbers and article numbers appearing in this Agreement are inserted only as a matter of convenience and do not define, limit, construe or describe the scope or intent of such paragraphs or articles of this Agreement nor in any way affect this Agreement.

The invalidity of any provision of this Agreement or portion of a provision shall not affect the validity of any other provision of this Agreement or the remaining portions of the applicable provision.

Section 803. Notices. All notices, demands, approvals or other instruments required or permitted to be given under this Agreement shall be in writing and shall be executed by the Party or an officer, agent or attorney of the Party, and shall be deemed to have been effective as of the date of actual delivery, if by messenger delivery, on the date of transmission if transmitted via facsimile during normal business hours (9:00 a.m. to 5:00 p.m.), or as of the third (3rd) day from and including the date of posting, if deposited in the United States mail, postage prepaid, registered or certified mail, addressed as follows (or to such other address as may be designated from time to time by either Party by written notice to the other):

Developer:

Attn: Joe LaMarca
6822 Windsor LLC
6913 Cermak Rd
Berwyn, IL 60402

With copy to:

Maurizio LaBosco
6913 Cermak Rd
Berwyn, IL 60402

City:

Berwyn Development Corporation
3322 S Oak Park Ave
Berwyn, IL 60402
Attn: David Hulseberg
Executive Director

With copy to: Del Galdo Law Group
1441 South Harlem Ave
Berwyn, IL 60402
Attn: James Vasselli
Partner

Section 804. Conflict of Interest: BDC's Representative Not Individually Liable. No Board Member, officer or employee of the BDC shall have any personal interest, direct or indirect, in this Agreement; nor shall any such Board Member, officer or employee participate in any decision relating to this Agreement which affects such person's interests or the interests of any corporation, partnership, or association in which such person is directly or indirectly interested. No Board Member, officer or employee of the BDC has acquired any interest direct, or indirect, in the Site. No Board Member, officer, or employee of the BDC shall be personally liable to Developer or any successor in interest in the event of any default or breach by the BDC or for any amount which may become due to Developer or successor or on any obligation under the terms of this Agreement, except as such shall be found to be caused by a violation of Section 4(n) of the Act.

Section 805. Limitation. All BDC commitments and obligations undertaken pursuant to this Agreement shall be limited to the extent such obligations are within its corporate powers and not in violation of the BDC's tax exempt status under the Internal Revenue Code section 501(c)(3).

Section 806. No Joint Venture. Nothing contained in this Agreement is intended by the Parties to create a joint venture between the Parties. It is understood and agreed this Agreement does not provide for the joint exercise by the Parties of any activity, function or service, nor does it create a joint enterprise, nor does it constitute either Party as an agent of the other for any purpose whatsoever.

Section 807. Counterparts. This Agreement may be executed in several counterparts and by each Party on a separate counterpart, each of which, when so executed and delivered, shall be an original, but all of which together shall constitute but one and the same instrument.

Section 808. Authority to Execute. Each signatory on behalf of a Party to this Agreement warrants and represents he or she is a duly authorized representative of that Party, with full power and authority to agree to this Agreement, and all terms herein, on behalf of that Party.

Section 809. Exhibits. The attached exhibits are incorporated herein by reference and made a part hereof.

Section 810. Cancellation. In the event Developer or the BDC are prohibited, in any material respect, from performing covenants, agreements or enjoying the rights and privileges herein contained, or contained in the project, including but not limited to the Developer's duty to construct the Project, by the order of any court of competent jurisdiction, or in the event all or any part of any ordinance adopted by the City in connection with the Project shall be declared invalid or unconstitutional, in whole or in part, by a court of competent jurisdiction and such declaration shall materially affect the Project or the covenants and agreements or rights and privileges of Developer or the BDC, then and in any such event, the Part so materially affected may, at its election, cancel or terminate this Agreement in whole, or in part with respect to that portion of the Project materially affected, by giving written notice to the other within sixty (60) days after such final termination or amendment. If the BDC terminates this Agreement pursuant to this Section, to the extent it is then appropriate, the BDC, at its option, may also terminate its duties, obligations and liability under all or any related documents and agreements provided. Further, the cancellation or termination of this Agreement shall have no effect on the permits issued by the City for the Site and authorizations granted to Developer to the extent permitted by said court order and the cancellation or termination of this Agreement shall have no effect on perpetual easements contained in any recorded document

Section 811. Recordation of Agreement. The Parties agree to record with the Cook County Recorder of Deeds an original copy of this Agreement.

Section 812. Time. The parties understand time is of the essence.

(The remainder of this page is blank.)

IN WITNESS WHEREOF, the Parties to this Agreement have set their hands and seals to this Agreement on the day and year first above written.

Berwyn Development Corporation,
An Illinois not for profit Corporation

6822 Windsor, LLC
an Illinois Liability Company

By: _____
Name: David Hulseberg
Title: Executive Director

By: _____
Name: Maurizio Lobosco
Title: Manager

ATTEST:

ATTEST:

By: _____
Name:
Title: Secretary

By: _____
Name:
Title:

Exhibit A

Common Address:

6836 Windsor Avenue, Berwyn, IL 60402

Square Footage:

PIN Number:

16-31-126-005-0000

Legally Described:

Exhibit B

Development Plan

Exhibit C
Parking Dates

Exhibit D
Construction Budget
Construction Schedule
Construction Plans

E-4

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE AUTHORIZING AND APPROVING A CERTAIN REDEVELOPMENT AGREEMENT WITH 6822 WINDSOR LLC 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 October 2019.

ORDINANCE _____

AN ORDINANCE AUTHORIZING AND APPROVING A CERTAIN REDEVELOPMENT AGREEMENT WITH 6822 WINDSOR LLC 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 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, 6822 Windsor LLC (the “Developer”) is the owner of that certain real property, which is located at 6836 Windsor Ave., Berwyn, Illinois 60402, PIN No: 16-31-126-005-0000 (collectively, the “Property”); and

WHEREAS, there exists a certain redevelopment agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms, covenants and conditions under which the Developer will carry out the Redevelopment Project (as defined below); and

WHEREAS, the Property is located in the Redevelopment Project Area (as defined below), and the Developer intends to, among other things, demolish the former Capital Auto structure and construct a parking lot located on the Site (collectively, the “Redevelopment Project”); and

WHEREAS, to stimulate and induce redevelopment pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et seq.*, (the “TIF Act”), and to encourage municipal revitalization, after giving all notices and conducting all public hearings required by law, the City has approved a redevelopment project and plan (collectively, the “Redevelopment Plan”); designated a Redevelopment Project Area (as defined below); and adopted tax increment financing (“TIF”) for the Redevelopment Project Area (collectively, the “TIF Ordinances”); and

WHEREAS, in accordance with the Redevelopment Plan, the City previously established a tax increment redevelopment district (the “Redevelopment Project Area”) that encompasses the property described in the Agreement; and

WHEREAS, the Agreement sets forth the terms under which the City will provide economic assistance to the Developer for the Redevelopment Project; and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) have determined and do hereby determine that the Redevelopment Project is in the best interests of the City as it will, among other things, aid the City in: (a) eliminating blight factors and characteristics associated with the Redevelopment Project Area; (b) facilitating the redevelopment of the Redevelopment Project Area; (c) improving the environment of the City; (d) increasing economic activity within the City; (e) promoting and achieving the goals of the Redevelopment Plan; and (f) producing increased tax revenues for the various taxing districts authorized to levy taxes; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is in the best interests of the City and its residents to enter into the Agreement whereby the Developer will receive the BDC Incentive (as defined in the Agreement) to facilitate the Redevelopment Project; 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 (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions and

changes as shall be approved by the Mayor, the Executive Director of the Berwyn Development Corporation (the “BDC”), and the Attorney; 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 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 Attorney.

Section 4. The Attorney 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 the Executive Director of the BDC, is hereby authorized and directed to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC, and the Attorney. The City Council further authorizes the Mayor, or the Executive Director of the BDC, 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. 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 IS 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				
(Mayor Lovero)				
TOTAL				

APPROVED this ___ day of _____ 2019.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul

CITY CLERK

EXHIBIT A
REDEVELOPMENT AGREEMENT

STATE OF ILLINOIS)
)
COUNTY OF _____) SS

CLERK'S CERTIFICATE

I, _____ the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois, do hereby certify that attached hereto is a true and correct *copy* of an Ordinance entitled:

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING A CERTAIN REDEVELOPMENT AGREEMENT WITH 6822 WINDSOR LLC FOR THE CITY OF BERWYN, STATE OF ILLINOIS.

which Ordinance was duly adopted by said City Council at a meeting held on the _____ day of October, 2019.

I do further certify that a quorum of said City Council was present at said meeting, and that the City Council complied with all the requirements of the Illinois Open Meetings Act and its own policies, rules or regulations concerning the holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2019.

Margaret Paul
CITY CLERK

**THE CITY OF BERWYN
COOK COUNTY, ILLINOIS**

**RESOLUTION
NUMBER _____**

A RESOLUTION AUTHORIZING A CERTAIN ADVISORY REFERENDUM REGARDING WHETHER RECREATIONAL CANNABIS SALES SHOULD BE PERMITTED WITHIN THE CITY OF BERWYN TO BE PLACED ON THE BALLOT TO BE VOTED ON AT THE PRESIDENTIAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2020 FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

**Robert J. Lovero, Mayor
Margaret Paul, City Clerk**

**James "Scott" Lennon
Jose Ramirez
Jeanine 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.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING A CERTAIN ADVISORY REFERENDUM REGARDING WHETHER RECREATIONAL CANNABIS SALES SHOULD BE PERMITTED WITHIN THE CITY OF BERWYN TO BE PLACED ON THE BALLOT TO BE VOTED ON AT THE PRESIDENTIAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2020 FOR 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, the Mayor of the City (the “Mayor”) and City Council (the City Council with the Mayor, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

WHEREAS, Section 3.1-40-60 of the Illinois Municipal Code (the “Municipal Code”) (65 ILCS 5/3.1-40-60) authorizes the City Council, by a majority vote, to place an advisory question of public policy on the ballot at the next regularly scheduled election; and

WHEREAS, the Illinois General Assembly recently adopted the Cannabis Regulation and Tax Act (the “Act”), which legalizes the possession, sale and distribution of recreational cannabis beginning January 1, 2020, in accordance with the Act (410 ILCS 705/1-1 *et seq.*); and

WHEREAS, paragraph 1 of Section 55-25 of the Act authorizes units of local government to enact reasonable zoning ordinances or resolutions not in conflict with the

Act or rules adopted pursuant to the Act regulating cannabis business establishments (410 ILCS 705/55-25(1)); and

WHEREAS, paragraph 2 of Section 55-25 of the Act authorizes units of local government to enact ordinances or resolutions not in conflict with the Act or with rules adopted pursuant to the Act governing the time, place, manner, and number of cannabis business establishment operations (410 ILCS 705/55-25(2)); and

WHEREAS, paragraph 5 of Section 55-25 of the Act authorizes units of local government to enact ordinances or resolutions not in conflict with the Act or with rules adopted pursuant to the Act to prohibit or significantly limit a cannabis business establishment's location (410 ILCS 705/55-25(5)); and

WHEREAS, the Corporate Authorities deem it advisable, necessary for the health, safety and welfare of the residents of the City and in the best interests of the City to authorize an advisory referendum related to whether recreational cannabis sales should be permitted within the City to be placed on the ballot to be voted on at the Presidential Primary Election to be held on March 17, 2020;

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize an advisory referendum to be placed on the ballot to be voted on at the Presidential Primary Election to be held on March 17, 2020, and to authorize the City to take any and all necessary steps to effectuate the intent of this Resolution.

**ARTICLE II.
QUESTION AND AUTHORIZATION**

Section 3.0 Question.

That the question, as set forth in Section 3.1 of this Resolution, shall be submitted to the qualified electors of the City in accordance with the applicable provisions of the Illinois Election Code (the "Election Code") at the Presidential Primary Election to be held on March 17, 2020.

Section 3.1 Authorization.

The Corporate Authorities hereby authorize a certain advisory referendum to be placed on the ballot to be voted on at the Presidential Primary Election to be held on March 17, 2020. That the referendum to be voted on at the Presidential Primary Election shall be in substantially the following form, as required by Section 16-7 of the Election Code (10 ILCS 5/16-7), with such alterations, changes, insertions and deletions as are required by Article 2a of the Election Code if an electronic, mechanical or electric voting system is used at the Presidential Primary Election to be held on March 17, 2020:

Should the sale of cannabis and cannabis products for recreational use by adults 21 and older be allowed at licensed dispensaries within the City of Berwyn?	YES
	NO

Section 3.2 Authorization and Direction to City Officers.

That the City Council hereby authorizes and directs the Mayor or his designee to execute this Resolution. The City Clerk is hereby authorized and directed to attest to and countersign this Resolution and any such other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The City Clerk is also authorized and directed to affix the Seal of the City to such documentation as is deemed necessary. The City Clerk is further authorized and directed to certify the advisory referendum to the election authority of Cook County, Illinois, in accordance with Section 28-5 of the Election Code (10 ILCS 5/28-5).

Section 3.3 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 transactions contemplated by this Resolution 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 or documents to be utilized in connection with the aforementioned referendum.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution 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 6.0 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 7.0 Publication.

A full, true and complete copy of this Resolution 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 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

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

E-6



October 1, 2019

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

Re: 2020 BDC Special Event Schedule

Dear Mayor and Members of the City Council:

The Berwyn Development Corporation is requesting approval for their 2020 annual events. The dates are as follows:

<u>Event</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
Depot Mini-Golf Pub Crawl	Sat., April 18	12pm-6pm	Depot Area
Depot District Clean Sweep Garage Sale	Sat., June 6	8am-3pm	Municipal Parking Facility
Cruise Nites	Tues., June 2	6pm-9pm	Depot Area
Cruise Nites	Tues., June 16	6pm-9pm	Depot Area
Cruise Nites	Tues., July 7	6pm-9pm	Depot Area
Cruise Nites	Tues., July 21	6pm-9pm	Depot Area
Taste of Cermak	Thurs, July 23	5pm-9pm	Cermak Road
Cruise Nites	Tues., August 4	6pm-9pm	Depot Area
Rt. 66 Car Show	Sat., August 28	7am-4pm	Ogden Avenue
Oktoberfest	Fri., September 17	6pm-11pm	Depot Area
Oktoberfest	Sat., September 18	12pm-11pm	Depot Area

We are requesting City Council approval and permission for all of the above listed events. All proper licensing, insurance and free City services (Police, Fire and Public Works) are necessary and contingent upon your approval. As in the past, some areas will need to be blocked off a day prior to the event, for the day of the event, and for proper cleanup.

Respectfully submitted for your consideration

David Hulseberg
Executive Director

3322 S. Oak Park Avenue
Second Floor
Berwyn, IL 60402
708.788.8100
Fax: 708.788.0966
www.berwyn.net

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

October 8, 2019

Members of City Council

Re: Resignation and Appointment of Trustee to the West Suburban Mass Transit District

Council Members:

I received a letter of resignation from Jennifer Mitchell pertaining to her position as the West Suburban Mass Transit District Trustee. Jennifer Mitchell fulfilled her duties in an exemplary manner during her tenure, and the City of Berwyn is grateful for the services performed during her time as a West Suburban Mass Transit District Trustee. I am seeking to appoint Elizabeth Capua as a West Suburban Mass Transit District Trustee to fill the opening (resume attached). Ms. Capua is a resident of Berwyn and has Berwyn's best interest in mind and will represent the City well.

I would ask that City Council concur in my recommendation of Elizabeth Capua and approve the appointment.

Respectfully,

Robert J. Lovero
Mayor

Elizabeth M Capua

Berwyn, IL 60402

EXPERIENCE:

Albany Care
Admissions Director

Evanston, IL

August 2013 - July 2019

Duties and responsibilities include, but are not limited to - Maintaining all referrals to the largest Mental Health Facility in Illinois. Marketing and the entire intake process, which includes, reviewing referral packets, interviewing potential clients and deciding whether they are appropriate for the facility and would meld nicely with the already established milieu in a timely manner. Establishing a great working relationship with the social services network within each hospital unit, as well as, accommodating physicians during staffing in the facility

Cedar Pointe Rehab & Nursing Facility
Director of the Alzheimer/Dementia Unit

Cicero, IL

January 2012 - June 2013

Duties and responsibilities include but are not limited to - Coordinating a 74-bed unit, including a complete aesthetic redesign. Marketing and maintaining all the referrals for the unit, which includes doing onsite assessments at the hospitals for potential transfers. Seeking out new referral sources and establishing and nurturing relationships with those places, which includes hospitals, neighborhood outreach services, other nursing homes, and home health. Working closely with hospital social workers to make the referral process effortless on their part. Staffing with the medical professionals and physicians on the unit. Increasing and maintaining the census on the unit. Conceiving and implementing protocols for the staff on the unit and working closely with the nursing department to create an environment of care. Conceiving of and creating weekly learning opportunities for the staff for a continuation and enhancement of their knowledge of the population that is in their care. Managing the entire staff on the unit and creating an activity program specific to the needs of the unit population. Maintaining residents' clinical records including all social service assessments and MDS reporting. Creating analytical reports using compiled data to highlight marketing activity and results. Determining and managing the activity budget for the unit. Liaison for all media and advertising opportunities.

Cedar Pointe Rehab & Nursing Facility
Marketing Director/Admissions Coordinator

Cicero, IL

September 2009 – December 2011

Duties and responsibilities include but are not limited to – Maintaining all of the referrals for the second largest nursing facility in Illinois, which includes facility liaison duties such as procuring vital information on residents while they are in the hospital and keeping the facility abreast of their status on a daily basis. Develop and institute marketing strategies for establishing new contacts while nurturing current relationships with doctors and social workers in the hospitals. Seeking out new referral source relationships for both medical and psychiatric placements, keeping with marketing strategies to meet organizational objectives. Designing and creating brochures and flyers for the company including numerous signs and banners for various occasions. Organizing luncheons at various hospitals for doctors, social workers and nursing staff including luncheons for 200+ staff within the facility. Conceiving and implementing an employee of the month rewards program and other various employee incentive programs within the company. Creating marketing materials (leave behinds) for different functions including day-to-day interactions with clients. Creating analytical reports using compiled data to highlight marketing activity and results. Determining and managing the marketing budget. Liaison for media and advertising opportunities.

Wilson Care
Admissions Director

Chicago, IL

February 2009 – September 2009

Duties and responsibilities include, but are not limited to – Marketing and the entire intake process, which includes, reviewing referral packets, interviewing potential clients and deciding whether they are appropriate for the facility and would meld nicely with the already established milieu in a timely manner. Establishing a great working relationship with the social services network within each hospital unit, as well as, accommodating physicians during staffing in the facility.

Wilson Care
Activity Director

Chicago, IL

June 2008 – February 2009

Duties and responsibilities include, but are not limited to – Coordinating activities for the entire facility on an hourly, daily, weekly and monthly basis. Designing monthly calendars and event signage to post around the facility for residents to alert them of activities that are available to them. Implementing monthly outings that became so successful a bus rental became a necessity. Supervision of 5 activity staff members, including all of their charting for the 4 floors of residents. Revamping the charting forms to achieve compliance with ease.

Wilson Care**Chicago, IL***PRSC – Patient Rehabilitation Services Coordinator***January 2007 – June 2008**

Duties and responsibilities include, but are not limited to – Providing individual, family or group therapy to a caseload of clients as determined by program needs. Completing psych assessments in order to formulate an accurate and comprehensive treatment care plan to serve the identified client and family. To assess and stabilize high-risk individuals and/or families. Work with other agencies and organizations such as DCFS, schools, hospitals and other providers in the community. Provide case management services as defined by service plan. Provide intensive outreach in an attempt to engage clients who do not follow through with post discharge/deflection appointments. Provide psych education and medication training to client and/or family as required. Respond to clients and/or family needs outside of regularly scheduled sessions. Monitor and support all services initiated and provided by psychiatrists. Maintain records in accordance with agency policies and complete required outcomes protocols. Participate in agency meetings and in-services. Provide other services as assigned. Director of the "in-house" work program within the facility for clients, which included a "token economy store" that the residents ran as one of the many duties I oversaw.

Francine Busby for Congress Campaign**Cardiff, CA***Fundraising Coordinator***August 2006 – November 2006**

Worked hand in hand with the Fundraising Director to coordinate events, event sponsorship, and logistics. Worked diligently to get the fundraising section of the campaign to use the campaign software to its fullest potential, by inputting all data into the database and running queries to locate possible donors. Continually updating and reviewing donor call sheets, researching and organizing lists of possible donors for the candidate to contact.

Cal State San Marcos**San Marcos, CA***Student Teacher***August 2005 – December 2005**

Co-taught and helped create a class for the Women's Studies department at Cal State San Marcos with Francine Busby. The class was entitled Women Changing the World and its main focus was Non-profit organizations. I was in charge of the class syllabus, reading materials, weekly lesson plans and grading of homework, as well as evaluations of final class projects, which was to create your own non-profit organization and sell it to the class.

Matrix Engineers & Contrs, Inc.

Payroll/Accounts Payable Supervisor

San Marcos, CA

August 1995 – December 2005

In charge of the accounts payable and payroll departments of a large high purity piping union company that was awarded government contracts all over Southern California. Executed a bi-weekly payroll for 75-100 employees, complete with quarterly and yearly tax reports and well as monthly union reporting forms. I am proficient in Dac-Easy and Deltek accounting programs, as well as ADP and Wells Fargo payroll programs. I am extremely proficient in Microsoft Office (Word, Excel, Powerpoint). Created countless spreadsheets for cashflow, accounting and payroll information. Also would travel to remote jobsite locations and set-up the office and hire staff for the locations. Also moonlighted as a Safety Coordinator and would create jobsite safety binders, order safety equipment for the jobsite, make sure that all OSHA standards were met for our jobsites and meet with the other company's Safety Managers to make sure everything was running smoothly, in short public relations for the company on the perspective jobsites.

INTERNSHIP:

MacNeal Hospital

Case Manager Intern

Berwyn, IL

August 2019 – May 2020

Case Management for patients on the Behavioral Health Unit of the hospital. Duties include but are not limited to intake assessments, staffing with patients and their psychiatrist on the unit and discharge planning.

EDUCATION:

National Louis University

Graduation Date June 2020

M.S., Mental Health Counseling, GPA: 4.0

Skokie, IL

Cal State San Marcos

2005

B.A., Women's Studies, GPA: 3.6

Member of the Women's Honor Society

Dean's list all semesters attended

San Marcos, CA

2003

I have successfully completed the following courses in the OSHA program:

OSHA 500-Trainer Course in Occupational Safety and Health Standards for the Construction Industry

OSHA 2250-Principles of Ergonomics Applied to Work-Related Musculoskeletal Nerve Disorders

OSHA 6000-Collateral Duty Course for Other Federal Agencies

OSHA 7845-Recordkeeping Seminar



A Century of Progress with Pride

F-2

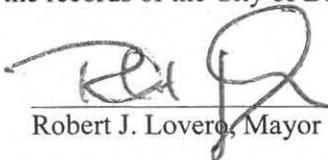
PROCLAMATION

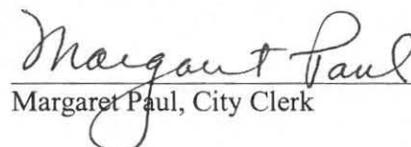
- WHEREAS,** Jeffrey S. Janda is a lifelong Berwyn resident and has always had a concern for and an interest in making Berwyn a destination place for fun and leisure activity; and
- WHEREAS,** Park District Seasonal Employee, Jeffrey S. Janda, first began to envision the Berwyn Park District becoming the formidable provider of parklands, community services and that destination which would someday greatly enrich our community with fun and leisure activity, beyond what was possible at the time; and
- WHEREAS,** Parks Foreman, Jeffrey S. Janda, began to make such a vision a reality by way of his dedication, focus & pursuit for knowledge; and
- WHEREAS,** Executive Director, Jeffrey S. Janda, as his first directive informed existing staff to “Strap it in. We are going to move forward in ways that the Berwyn park system has never seen before and provide our community with things that could have never been imagined. Who’s with me?”; and
- WHEREAS,** Executive Director, Jeffrey S. Janda, initiated and helped form the Berwyn Park District’s mission and core values and, to this day, has put these above and beyond all to reach our goals in providing the best possible provisions for the community that we serve; and
- WHEREAS,** Executive Director, Jeffrey S. Janda, has provided excellence in the leadership role necessary to evaluate, mentor and provide guidance to form a likeminded team of professionals that parallel his admiration and inspired passion that our community deserves, always with the Berwyn Park District’s mission and set of core values always in mind; and
- WHEREAS,** Jeffrey S. Janda, the colleague, has single handedly shaped the Berwyn Park District into what it is today through individual efforts, unparalleled leadership and an undying will to succeed that would overwhelm others who may attempt to wear as many hats as he does; and
- WHEREAS,** Jeffrey S. Janda, the person, has dedicated his life and absolutely every hour of the day putting our community’s needs first; and
- WHEREAS,** Jeffrey S. Janda, the friend, who would search the ends of the earth and offer any available moment to exceed a level of satisfaction for those that leaned on him the most or requested his participation in something that would be beneficial in achieving others’ goals; and
- WHEREAS,** Jeffrey S. Janda, will continue to always have the best interest of the people of Berwyn in mind and no doubt will express a growing concern for many days to come even with his departure from the Berwyn Park District; and

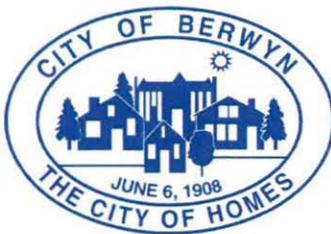
THEREFORE, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn would like to thank Jeffrey S. Janda for his dedication to the beautification of our parks, excellent recreation programming and commitment to the City of Berwyn and do hereby proclaim October 18, 2019 as Jeffrey S. Janda Day in the City of Berwyn; and

FURTHERMORE, let it be proclaimed, that a sign will be installed on the southeast corner of 29th St. and Home Ave. reading “Janda’s Junction” in honor of Jeffrey S. Janda’s exemplariness.

Entered upon the records of the City of Berwyn this 8th day of October, 2019.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk



F-3

A Century of Progress with Pride

October 1, 2019

To: Members of City Council

Re: Autism Awareness & Action Day Proclamation

Members of City Council:

In the United States, millions of adults and young people live with Autism Spectrum Disorder (ASD), including 1 out of every 59 children, according to the Centers for Disease Control (CDC). They are our colleagues, classmates, friends, and loved ones, and they each have something to contribute to the City of Berwyn and nationwide. Our educational institutions, community centers, libraries, police and fire departments are all essential environments which support the development and safety of families of ASD.

Today, I acknowledge the educators, parents, and advocates across our school districts and community who have worked diligently with families and community advocates to improve opportunities for individuals with ASD, their families, and caregivers:

Debra Vines, CEO of The Answer Inc., a 501(c)(3) not-for-profit organization which is dedicated to improving and enriching the quality of life of families impacted by Autism and/or other developmental disorders, who, along with the Berwyn Powerful Parents, a satellite community advocacy group with The Answer Inc., Adriana Cartagena, Evelyn Rodriguez, and Alicia Brucato, rallied an entire community to an Awareness & Action Day in our city;

North Berwyn District 98 and all its faculty, noting the Developmental Learning Programs and its leaders: Maria McCarthy and Jennifer Andreoni, who were instrumental in developing the Lincoln Middle School's Life Skills Center; Angela Riggio, Amanda Callahan, and Katherine Hickey, who collaborated with District 100's DLP teachers to develop the Special Olympics sporting event; District 98 Board President Adam Mounce and Superintendent Michelle Smith, who lead this incredible group;

The Berwyn South District 100 team, whose entire staff has created various initiatives of inclusion, inciting a passion for learning and empathy amongst its school community with programs such as Lunch Buddies; Bijal Lisa Patel, Director of Special Education, who in her first year has hit the ground running; Allison Boutet, Principal at Heritage Middle School, and Superintendent Mary Havis, who all readily mobilized for this cause;

J. Sterling Morton School District 201, Morton West Principal Dr. Joshua McMahon, and Superintendent Tim Truesdale, who allocated a safe space to the Berwyn Power Parents-The Answer Inc. to meet on a monthly basis, exchange resources, and offer support to one another as an ASD/Developmental Disorders community; and,

Last but not least, the Berwyn Public Library staff, Berwyn Fire Department, and the Berwyn Police Department first responders for participating in this Awareness & Action Day.

Therefore, I ask that this communication be added to the Autism Awareness & Action Day Proclamation as reference to this day.

Respectfully,

Robert J. Lovero
Mayor



F-3

A Century of Progress with Pride

Proclamation

WHEREAS, a nationwide autism awareness campaign began in the early 1970's, adopted by Congress in 1984, and the Combating Autism Act of 2006, Pub. Law No. 109-416, was signed into law by President George W. Bush on December 19, 2006, to amend the Public Health Service Act. As recently as October 1st, 2019, President Donald Trump reauthorized the Autism Collaboration, Accountability, Research, Education and Support (CARES) Act into law, providing support to people on the spectrum across their lifespan; and

WHEREAS, Autism Spectrum Disorder is a neurological and developmental disorder that begins in early childhood and lasts throughout a person's life, through a broad range of conditions characterized by challenges in communication and interactions with others; and

WHEREAS, autism is a reality that affects millions of families every day and, while our nation has made progress in supporting those with ASD, we are only beginning to understand the factors behind the challenges faced, and the social stigmas that often come into play; and

WHEREAS, people living with autism spectrum disorder contribute in immeasurable ways to our society, reminding us each day that all persons are born with unique talents and should be treated with respect, play an active role in planning for their futures, and feel empowered to fully participate in and contribute to their community; and

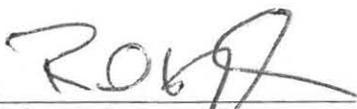
WHEREAS, early diagnosis and treatment are essential for those affected by autism spectrum disorder, including promoting inclusivity in high-quality, early childhood education programs and school sporting teams, continuing educational opportunities, and independent living and employment programs; and

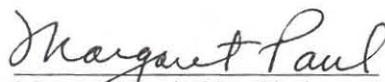
WHEREAS, today and every day, let us reach into a future in which no child, young adult, or person living on the autism spectrum is limited by anything but the size of their dreams – one in which all people have the opportunity to live a life filled with a sense of safety, purpose, and self-determination; and

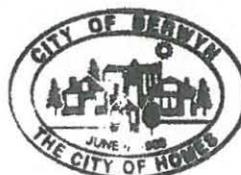
WHEREAS, the entire City of Berwyn, including its administration, Berwyn Public Library, first responders, school district leaders, community organizations, parent advocates, community, and youth leaders have come together to raise awareness in an action day in the City of Berwyn; and

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of the Berwyn City Council do hereby proclaim October 21st, 2019 as **Autism Awareness & Action Day in the City of Berwyn**, and encourage all its residents to learn what more they can do to support individuals on the autism spectrum and their families.

Entered upon the records of the City of Berwyn this 8th day of October, 2019.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk



The City of Berwyn



Margaret Paul
City Clerk

G-1

A Century of Progress with Pride

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

Mayor Lovero, and
Members of the Berwyn City Council

October 4, 2019

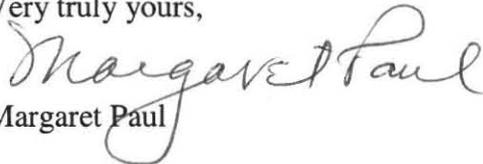
Re: Request to Modify Plans for Dia de los Muertos Procession on November 1, 2019

Ladies and Gentlemen:

The Berwyn Public Art Initiative has received overwhelming interest in their plans for a Dia de los Muertos procession on November 1, 2019. You approved their initial plan to have a processional on the public sidewalks on Windsor from Harlem to Grove Avenue when presented to you last August.

Berwyn Public Art Initiative is now asking for a Parade Permit and street closure due to an anticipation of large numbers of residents wishing to be a part of the procession. This communication is to inform you of the request change and that I have sent their Parade Permit request to Police Chief Cimaglia for approval as required by our Ordinance.

Very truly yours,


Margaret Paul



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: November 1, 2019 Time: Start 5 p.m End 11 p.m

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

Description of Event: Dia De Los Muertos Celebration

Location of Event: Berwyn's Historic Depot District

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Norman Alexandroff

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.

Sept 30, 2019

Greetings,

The Berwyn Public Art Initiative is sponsoring a Dia de los Muertos celebration in Berwyn's Historic Depot District on Friday, November 1, 2019, 5 – 11 p.m. The event is being developed in partnership with Berwyn Public Schools (District 98, 100, and 201), Berwyn Public Library, the South Berwyn Park District, and local businesses.

We are holding artist workshops for students, parents, and residents on October 17 and 24 at the Berwyn Public Library on making sugar skulls, Mexican Garland Art, decorating floats, and masks. There will be an opening reception on November 1, from 5 – 6:30 p.m., at Bounce Sports, 3320 Grove Avenue, featuring Dia de los Muertos themed art work from students from all Berwyn schools. There will be performances by student mariachi bands, and folkloric dance companies, as well as face-painting. There will also showcase community Offrendas, created by local Berwyn residents.

Following the opening reception, there will be a Dia de los Muertos procession, led by local Mexica danzante Calpulli Ocelotl Cihuacoatl. We will also feature decorated mini-floats, and art made by community members in the artist workshops. The procession kicks off at 7 p.m. at James Joyce Irish Pub, 7138 Windsor, and will proceed down Windsor avenue to the corner of Windsor and Grove avenues. People will start gathering for the procession outside of James Joyce at 6:30 p.m. The procession will end by 8 p.m.

At the conclusion of the procession, there will be a short 10-minute performance by 16th Street Theater at Bounce Sports, followed by an art walk to Depot District bars and restaurants, which will feature work by local artists, and food and drink specials. The art walk should run from 8 – 11 p.m.

On August 28, we were issued a permit for our "Day of the Dead" procession, between Harlem and Oak Park avenues on Windsor Avenue (on the sidewalk, not walking in the middle of the street).

We would like amend the permit to request permission to hold the procession on Windsor Avenue street, as opposed to the sidewalk. The reason we are making this request is that the public response to the Dia de los Muertos celebration has been extraordinary. Students and parents from North Berwyn schools will take busses to the Depot District. All South Berwyn schools will also be participating in the event, and we have also gotten an enthusiastic response from local churches and businesses, and PAV YMCA.

Accordingly, we are requesting that Windsor be closed at Harlem Ave. on Friday, November 1, at 6:30 p.m. We would request that all side streets be closed leading to Windsor, from 7 – 8 p.m., including the BNSF crossing at Holmes Avenue. As the procession moves east to Grove Avenue, the barricades can be removed to accommodate car traffic (west of the procession). All streets should be open to traffic by 8 p.m.

At this point, we are asking all Berwyn bars and restaurants participating in the event to allow Dia de los Muertos participants to use their bathrooms. We are also exploring the possibility of ordering portable toilets from Waste Management to accommodate the crowds. Presently we are anticipating 500 – 1,000 participants in the procession, and related activities. If we do need portable bathrooms, we would probably be looking at placing them near Windsor and Grove avenue. We are also exploring the possibility of having a food truck parked near James Joyce Irish Pub. We would also like to arrange to have no street parking along the procession route from 5 – 8 p.m.

Norman Alexander
President, Berwyn Public Art Initiative

Harlem Ave

James Joyce Pub

PROCESSION GATHERS AT 6:30

PROCESSION STARTS AT 7 P.M.

Side walks

WINDSOR AVE.



TRAIN LINE

Avenue

Holmes

Avenue

BNSF

Stanley

Bunker Sports 3320

Grove Grove Avenue

The City of Berwyn



Rafael Avila
7th Ward Alderman

I-1

A Century of Progress with Pride

TO: Mayor Robert J. Lovero
Members of the City Council

FROM: Rafael Avila
Alderman 7th Ward

DATE: October 4, 2019

RE: Proclamation to Proclaim October 2019 as National Bullying Prevention Month

Several weeks ago Shawnda Steer, President of the PPO for District 98 contacted me for assistance with proclaiming October 2019 as National Bullying Prevention Month in Berwyn. In addition, Mrs. Steer and her committee wanted to set October 23, 2019 as "Unity Day in the City of Berwyn". Their campaign was to have the entire city participate with this endeavor by wearing orange on this day. Also, Shawnda and her committee will be tying orange ribbons on trees located on the parkways of several of our city streets on October 23, 2019.

We believe that awareness for anti-bullying can receive a strong message when Berwyn stands united against any form of Bullying by participating with wearing orange on October 23, 2019. Therefore, please join me in adopting this Proclamation to proclaim October 2019 as National Bullying Month in Berwyn.

Respectfully,

Rafael Avila

Alderman, 7th Ward



I-1

PROCLAMATION

WHEREAS, bullying is physical, verbal, sexual, or emotional harm or intimidation intentionally directed at a person or group of people; and

WHEREAS, bullying occurs in neighborhoods, playgrounds, schools, and through technology, such as the Internet and cell phones; and

WHEREAS, various researchers have concluded that bullying is the most common form of violence, affecting millions of American children and adolescents annually; and

WHEREAS, thousands of ILLINOIS children and adolescents are affected by bullying annually; and

WHEREAS, targets of bullying are more likely to acquire physical, emotional, and learning problems and students who are repeatedly bullied often fear such activities as riding the bus, going to school, and attending community activities; and

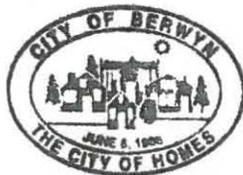
WHEREAS, children who bully are at greater risk of engaging in more serious violent behaviors; and

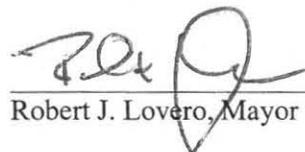
WHEREAS, children who witness bullying often feel less secure, more fearful, and intimidated.

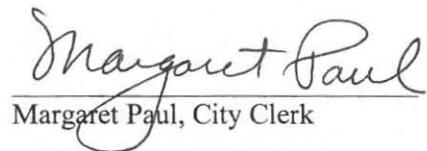
NOW THEREFORE BE IT RESOLVED, that Mayor Robert J. Lovero & Aldermen of the City of Berwyn do hereby proclaim October 2019 as National Bullying Prevention Month; and

BE IT FURTHER RESOLVED, that Berwyn, IL schools, students, parents, recreation programs, religious institutions, and community organizations be encouraged to engage in a variety of awareness and prevention activities designed to make our communities safer for all children and adolescents. Encouraging our city to Wear Orange on October 23rd Unity Day in the city of Berwyn.

Entered upon the records of the City of Berwyn this 8th day of October, 2019.




Robert J. Lovero, Mayor


Margaret Paul, City Clerk

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-1

A Century of Progress with Pride

October 8, 2019

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

Re: Recommendation to Approve the Purchase of a 2018 Chevrolet Tahoe through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program.

The City of Berwyn Public Works Department is requesting authorization to replace a 2003 Ford Explorer (VIN 1FMZU72K93ZB37761) with a 2018 Chevrolet Tahoe via Northwest Purchasing Cooperative pricing. The Explorer has been utilized in the Public Works Department for years and is extremely rusted and failing mechanically. The Tahoe is the last remaining 2018 that is associated with the cooperative and provides additional savings over a 2020. Therefore, I am recommending to declare the Ford Explorer surplus and purchase a 2018 Chevrolet Tahoe from Currie Motors, including a full 3 year warranty from the date of delivery.

I would request the Finance Director to declare the 2003 Ford Explorer as surplus and to authorize the Public Works Department to dispose of this vehicle through auction.

This unit is budgeted within the 2019 Public Works Utilities budget (500-44-5800).

Recommended Actions:

Staff recommends approving the purchase of a 2018 Chevrolet Tahoe from Currie Motors for a discounted total cost of \$37,328.50.

Respectfully,

Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-2

A Century of Progress with Pride

October 8, 2019

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

Re: Recommendation to Approve the Purchase of a 2019 Ford F550 Dump Truck through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program.

The City of Berwyn Public Works Department is requesting authorization to replace M-31, a 2000 diesel Ford F350 pickup truck (VIN 1FTSF31F5YED16598) with a 2019 Ford F550 Dump Truck with a gas engine via Northwest Purchasing Cooperative pricing. Many urban municipalities are moving back to gasoline engines for our type of application, due to the new diesel emissions requirements. Most urban communities cannot get a diesel vehicle to a high enough speed and rpm to properly clean the emission system. Therefore, I am recommending to declare M-31 as surplus and purchase a 2019 Ford F550 gasoline dump truck. The new vehicle is assembled and available for delivery in approximately 2 weeks, including a full 1 year warranty from the date of delivery. Upon receipt, the new unit will be placed in service and become one of the responding snow removal units.

I would request the Finance Director to declare M-31 as surplus and to authorize the Public Works Department to dispose of this vehicle through auction.

This unit is budgeted within the 2019 Public Works Utilities budget (500-44-5800).

Recommended Actions:

Staff recommends approving the purchase of one 2019 Ford F550 dump truck with a gasoline engine and hydraulics from Kunes Country Ford for a discounted total cost of \$56,240.17 and requests the Finance Department to declare M-31 as surplus.

Respectfully,

Robert Schiller
Director of Public Works



BILL OF SALE

Salesperson: Tony Walus

Purchaser:	City of Berwyn			Phone:	(708) 788-2660
Co-Purchaser:				Phone:	
Street Address:	6700 26th St				
City:	Berwyn	State:	IL	Zip Code:	60402
County:	Cook				
Email Address:					

New Used Stock #: AT10718 Date of Order: 09/23/2019

Finance Cash Lease Anticipated Delivery Date: 09/23/2019

	Year	Make	Model	Color	Miles	Vin Number
Purchased	2019	Ford	F-550	Oxford White	2	1FDUF5HY1KDA11216
Trade In						
2nd Trade						

Other Conditions of Sale:

THE ORDERED VEHICLE MUST BE LOCATED
 Mileage on Delivery will not exceed: _____
 Desired trim, options, and color configuration agreed upon and attached to this buyers order.
Order Non-Cancelable and Deposit Non-Refundable if dealer locates vehicle and customer fails to take delivery of vehicle.

The appraisal of the trade in(s) is based on an odometer reading of up to _____ miles, and the trade in may be reappraised if it exceeds this limit.

No oral representations are binding unless written on this form. This document supersedes any prior agreements and representations, regarding the transaction.
USED VEHICLE ONLY: "The information you see on the window form for this vehicle is part of this contract. Information on window form overrides any contrary provisions in the contract of sale."
NO PUBLIC LIABILITY, PROPERTY DAMAGE, OR PHYSICAL DAMAGE INSURANCE ISSUED.

MSRP/Retail Price:	\$	\$67,434.00
Discount:	(\$	\$11,533.64)
Trade Allowance:	(\$	\$0.00)
Rebates:	(\$)
Cash Difference:	\$	\$55,900.36
Dealer Added Options:		
	\$	
	\$	
	\$	
	\$	
	\$	
Subtotal w/ Added Options:	\$	\$55,900.36
Dealer Service Fee:	\$	\$179.81
State E-File Fee:	\$	
Sales Tax (%Tax Rate):	\$	\$0.00
Title/License Fees:	\$	\$160.00
Payoff:	\$	\$0.00
Total:	\$	\$56,240.17
Deposit on Order:	(\$)
Additional Cash Down Due:	(\$)
Amount Financed/Due:	\$	\$56,240.17

Purchaser Signature:		Date Signed:	09/23/2019	Time Signed:	04:28 PM	AM	PM
Co-Purchaser Signature:		Date Signed:	09/23/2019	Time Signed:	04:28 PM	AM	PM
Dealer Signature:		Date Signed:	09/23/2019	Time Signed:	04:28 PM	AM	PM



J-3

A Century of Progress with Pride

October 8, 2019

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

Re: Recommendation to Approve the Lease/Purchase of a 2019 Elgin Pelican street sweeper through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program.

The City of Berwyn Public Works Department is requesting authorization to replace a 2007 Elgin Pelican street sweeper with a 2019 Elgin Pelican street sweeper via Northwest Purchasing Cooperative pricing. The 2007 sweeper has too many mechanical deficiencies including but not limited to oil leaks, rusted lines and rusted hopper. The maintenance and upkeep are to a point of costing forty to fifty thousand dollars per year and these costs will continue to rise. This vehicle is to a point that it is no longer reliable and the expense to repair it continues to increase. The new vehicle could be constructed, assembled and delivered in approximately 6 to 8 weeks; including a full 1 year warranty from the date of delivery. Upon completion, the new unit will be placed in service and become one of the front line sweepers.

The City of Berwyn operates three street sweepers throughout the year. Sweeping begins in the spring on approximately March 1 and continues until late November or beyond, weather permitting. A regular sweeping program is critical to minimizing sewer backups and provides aesthetic benefits for the residents. Each sweeper is operated approximately 1,200 hours per year.

Street Sweepers are complex pieces of equipment that use a variety of mechanical, electrical and hydraulic systems to transfer, lift and remove debris. They operate in a hostile environment and are exposed to abrasive debris and corrosive agents such as sodium and calcium chloride left over from snow removal activities. These factors all contribute to higher than average parts and maintenance costs when compared to conventional municipal equipment such as dump trucks. The City has met the challenge to keep the sweepers operational through a combination of internal labor and contracting repairs to the local Elgin dealer, Standard Equipment Company (SECO) based in Chicago. In the past this maintenance approach has been an effective means to maintain an effective uptime and to keep the equipment operating efficiently.

However, the latest generation of Street Sweepers has undergone significant changes to engines, controls and hydraulic systems as the result of EPA mandated engine emission reduction requirements. The latest equipment will require the customer to make a significant investment in training and tooling to be effective at diagnosing and repairing these systems. The City may find that its existing technician will not have the time, education and equipment necessary to maintain this equipment.

Life Expectancy of a Street Sweeper

The design expectancy of a piece of equipment is the estimated usage before major repairs are necessary to maintain the operational efficiency. Major repairs include engine and transmission overhaul, hydrostatic drive replacements, significant repairs to hydraulic and electrical systems, and rust repair that could cause structural problems if left uncorrected. Street Sweepers are designed for a life of 7,500 hours for all major components. A typical municipal customer sweeps approximately 750 hours per year and the original purchaser often keeps his equipment for 10 years. At that point the sweeper is often sold into the secondary market but in some cases the user may elect to invest in major repairs that will result in 5 more years of useful life. However, the cost is often too high to make economic sense.

The City anticipates their use to average 1,200 hours per year. This will mean that major repairs can be expected beginning in the 6th or 7th year. By year 10 the annual costs to maintain operational efficiency can be 3 – 4 times as high as the first few years. As a result of the more frequent and complex repairs, sweepers of this age have increased downtime and decreased availability.

Annual Maintenance Costs

Maintenance costs are divided into three categories:

- 1) **Preventative Maintenance** (PM) consisting primarily of oil and filter changes and inspection of all elements. This “steady state” cost increases only with inflation.
- 2) **Expected Repairs** are repairs done on a frequent basis to “consumable wear items” that are part of the sweeping mechanisms. This includes bushings, shafts, bearings and seals that are exposed to the abrasive debris stream. The frequency of these repairs depends on the type of debris being swept, the skill of the operator, and the diligence of the PM programs.
- 3) **Unexpected Repairs** or Breakdowns can affect any piece of industrial equipment. These are repairs to systems or components that fail after the warranty has expired but before it has reached its B10 life. Some of these repairs can be inexpensive and a minor annoyance. But some major repairs may cost thousands of dollars and take the sweeper out of commission for several weeks or months.

The City of Berwyn has found that it averages approximately \$28,400 per year in maintenance costs per sweeper. This is a composite number based on parts purchases, internal labor, and dealer provided repairs over the past two years.

An alternative to the traditional maintenance approach offered by Standard Equipment is called “Standard Care”. For a fixed cost paid when the sweeper is new, Standard Equipment will perform repairs for 5 years.

The Standard Care program includes the following:

- Preventative Maintenance with regularly scheduled service calls based on customer use
- Expected Repairs of all mechanical, hydraulic, and electrical systems including program updates
- Unexpected Repairs to major systems including the hydrostatic drive, hydraulic cylinders and hoses, and electrical components and wiring harnesses
- All parts, fluids and filters are provided by SECO at no additional cost (except consumables)
- Adjustments to sweep systems
- Annual allowance for a conveyor belt replacement and brake service
- Annual training in operation, routine checks and services
- Immediate feedback to fleet management if there is evidence of neglect or abuse
- Work will be performed on site or transportation will be covered by SECO

Consumable items such as brushes, tires, windshield wipers, and fuel are not included. The City will still be responsible for daily checks, cleaning, and weekly maintenance (minor adjustments and inspection). Damage due to abuse or accidents is not covered.

The benefits to the City include:

- All maintenance and repairs are included for 5 years
- No risk of unplanned major repair expense to the City
- No need to carry an inventory of spare repair parts
- Greatly reduced risk of machine downtime due to rigorous maintenance schedule
- All work is performed by factory trained technicians

The cost for the Standard Care maintenance agreement is \$24,400 per year for a period of five years. I have attached a copy of the 5 year lease/purchase agreement including the Standard Care maintenance agreement. This unit is budgeted within the 2019 Public Works budget.

Recommended Actions:

Staff recommends approving the purchase of one 2019 Elgin Pelican street sweeper and the associated "Standard Care" maintenance agreement for a total cost of \$378,743.65 to be paid with a 5 year lease purchase with annual payments of \$75,748.73.

Respectfully,



Robert Schiller
Director of Public Works



Presents a Proposal

of the



New Elgin Pelican NP

Three Wheel Broom Street Sweeper with Dual Side Brooms and Belt Conveyor
BUILT IN ELGIN, ILLINOIS FOR OVER 104 YEARS

for

THE CITY OF BERWYN
One Public Works Drive
Berwyn, IL 60402

August 13, 2019



City of Berwyn
One Public Works Drive
Berwyn, IL 60402

August 13, 2019
Page 2

Standard Equipment is pleased to provide the following Elgin Pelican street sweeper Suburban Purchasing Cooperative Proposal for your review and consideration.

New Elgin Pelican Dual Gutter Broom Street Sweeper SPC Proposal

Unit to be equipped with all of the Elgin Pelican NP standard features listed below:

John Deere Tier 4 Final Diesel Engine	Air conditioner
Alternator, 120 amp	Anti-siphon water fill
Automatic engine shutdown (oil pressure / engine temperature)	
Automatic pickup in reverse	Electric back up alarm
Maintenance free battery	Power brakes
Hydraulically suspended main broom	In cab main broom pressure control
Hydraulically suspended side brooms	In cab side broom pressure controls
Front bumper jack pads	Coolant recovery system
See through prop-able glass doors	Electronic throttle
Engine hour meter	Engine oil temperature gauge
Engine oil pressure gauge	Fuel level gauge
Speedometer	Odometer with trip set
Over front wheel fenders	35 gallon fuel tank
Fuel water separator with indicator light	Heater, defroster
Hydrant fill hose with coupling	Side broom spot lights
Multiple beam head lights	Low water warning light
Low hydraulic warning light	Main broom controls in cab
Pelican operator, parts and service manuals	John Deere operator, parts and service manuals
Inside rear view mirror	Outside front mounted 6" fish eye mirrors
Outside front post mounted, west coast type mirrors, one per side	
Parking brake	Rear camera with in cab monitor
Return to sweep feature	Seat belts
Self cancelling directional with hazard switch	

August 13, 2019



City of Berwyn
One Public Works Drive
Berwyn, IL 60402

August 13, 2019
Page 3

Elgin Pelican NP standard features (continued)

Tilt and telescoping steering wheel	Sun visors
Diesel engine tachometer	Tubeless radial tires
Four tow loops	Water fill tank gauge
220 gallon polyethylene water tank	Dual guide wheels
Wheels painted grey	Windshield washer
Windshield wipers with intermittent setting	Tinted windshield

Unit to be equipped with all of the Elgin Pelican NP product enhancements listed below:

Lifeline hopper coating with warranty	LED safety strobe lights in rear batter box cover
High back, Air ride passenger & driver seats	AM/FM radio with CD, Bluetooth
LED sweep flashers, front and rear	LED Arrowstick
(2) Cab mounted LED strobe lights with guards	Automatic lubrication system
LED Clearance Lights	Lower conveyor roller washout
Battery disconnect	Engine pre-cleaner
Premium radiator & heater hoses	License plate mounting brackets
Dual heavy duty limb guards	Cold weather start aid
Parts, service and operators manuals	Greaseable dirt shoes
Right side gutter broom in cab tilt control	Left side gutter broom in cab tilt control
LED Stop, Tail & Turn Lights	Swing arm rear suspension

SUBURBAN PURCHASING COOPERATIVE - ELGIN PELICAN STREET SWEEPER:

This Elgin Pelican NP is currently available as part of the **Suburban Purchasing Cooperative, Contract #155**. The City of Berwyn is eligible to utilize this contract pricing without any additional costs or fees.

August 13, 2019



City of Berwyn
One Public Works Drive
Berwyn, IL 60402

August 13, 2019
Page 4

SUBURBAN PURCHASING COOPERATIVE - ELGIN PELICAN STREET SWEEPER PRICING:

New 2019 Elgin Pelican Price, with all product enhancements listed on previous page:

\$233,467.00

5 year Elgin Pelican service agreement:

+\$122,000.00

Total Combined Price, Delivered to Berwyn, Illinois: \$355,467.00

- *Delivery to the Village of Berwyn Public Works included
- *Payment due at time of delivery, no down payment required
- *Available 5-year lease purchase proposal is attached
- *Complete on-site operator and maintenance training included
- *Elgin factory mechanics training class included with new sweeper order
- *Build time on new ordered Pelican is approximately 90 - 120 days after receipt of order
- ***Available build slot opportunity: Standard Equipment Company currently has an Elgin Pelican build slot available that could accommodate this order and provide delivery in approximately 45 days. Build slot is subject to prior sale.**
- *Price is good for 30 days

If you have any questions, or require additional information, please do not hesitate to call upon us. Standard Equipment Company looks forward to working with the Village of Berwyn on this opportunity.

Sincerely,

Mike O'Connor

Account Manager
STANDARD EQUIPMENT COMPANY
Cellular: (312) 208-5012

August 13, 2019



203 E. PARK AVENUE, LIBERTYVILLE, ILLINOIS 60048

847-247-0771

847-247-0772

www.taxexemptleasing.com

August 13, 2019

City of Berwyn, IL

Re: Financing of a New 2019 Elgin Sweeper Pelican NP Street Sweeper - TAXABLE

Ladies and Gentlemen:

We are pleased to provide the City of Berwyn with the following financing proposal. Under this financing arrangement, each payment you make is applied to principal and interest and, at the end of the term, YOU own the equipment outright. We simply record a security interest in the equipment until the loan has been repaid in full.

The illustration below shows annual payments for a 5-year term.

Equipment Cost:	\$233,467.00
Finance Amount:	\$233,467.00
Term:	<u>5-years</u>
TAXABLE Interest Rate:	4.99%
Arrears Rate Factor:	.23091
Annual Arrears Payment*:	\$53,909.86
ADVANCE Rate Factor:	.21994
Annual ADVANCE Payment**:	\$51,348.73
PLUS ANNUAL MAINTENANCE^:	\$24,400.00

This quote is valid for 14 days and is subject to credit approval and proper documentation.

* - With annual payments in arrears, the first payment is due one year from the date of the finance contract with subsequent payments due annually thereafter.

** - With annual payments in ADVANCE, the first payment is due at finance contract signing with subsequent payments due annually thereafter.

^-First maintenance payment is due UP FRONT/at finance agreement signing.

Please let me know if I can answer any questions or if you would like to look at any additional proposals or options. I can be reached at 888-247-0771 or via cell phone at 708-347-6367.

Kind Regards,

Joanne Delegan
Senior Account Executive

J-4



BERWYN PUBLIC LIBRARY

October 8, 2019

To: Mayor and City Council

From: Tammy Sheedy, Library Director

Re: Recommendation of Snow Removal and De-Icing Services

Ladies and Gentleman:

In preparation for the winter season, the Berwyn Public Library is seeking approval to go out to bid for snow removal and de-icing services during the winter season (November through April 15th.) The sealed bid process includes publishing the bid notice, reviewing the bids and bringing a recommendation for cleaning services to a future council meeting for approval. Staff will focus on cost and quality of services.

Recommended Actions:

Approval to publish the sealed bid notice, review the bids and bring a recommendation for snow removal and de-icing services to a future council meeting for approval.

Sincerely,

Tammy Sheedy

Library Director



J-5



BERWYN PUBLIC LIBRARY

October 4, 2019

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

Dear Mayor Lovero and Members of City Council:

This is an informational correspondence. The Berwyn Public Library has received accreditation from the United States Department of Justice to participate in the Recognition and Accreditation Program, which makes competent legal representation available to provide assistance in completing required paperwork for the immigration process. The Library will be working in conjunction with DePaul University. Currently, Kelly MacGregor, Head of Outreach Services, has been approved to provide immigration assistance. Jose Hernandez, Head of Circulation, has completed the required coursework, and once he receives additional training will be approved as well.

The Library is excited to be able to provide this service to the residents of our community.

Thank You,

Tammy Sheedy
Library Director





U.S. Department of Justice

Executive Office for Immigration Review

Office of Legal Access Programs

5107 Leesburg Pike, Suite 2500
Falls Church, Virginia 22041

SEP 20 2019

Berwyn Public Library
2701 S. Harlem Avenue
Berwyn, IL 60402

U.S. Citizenship and Immigration Services
Great Lakes District Office
101 W. Ida B. Wells Drive
Chicago, IL 60605

Approval of Application for Conditional Recognition – Berwyn Public Library

Dear Berwyn Public Library,

The Office of Legal Access Programs (OLAP) has received your application for recognition of an organization under 8 C.F.R. § 1292.11. Upon review of the application and the supporting documentation, we are satisfied that this organization meets the qualifications for recognition. Therefore, the application is approved.

An organization that has not been previously recognized is granted conditional recognition. 8 C.F.R. § 1292.11(f). Please note that conditional recognition of an organization is valid only for a period of two years from the date of this letter. To maintain valid recognition, your organization would need to submit to OLAP an application for renewal of recognition prior to the expiration date. 8 C.F.R. § 1292.16. Please refer to the Recognition & Accreditation (R&A) regulations at 8 C.F.R. §§ 1292.11–1292.20, and the R&A website (<https://www.justice.gov/eoir/recognition-and-accreditation-program>) for more information on Recognized Organizations' duties and responsibilities, including recordkeeping, reporting changes, and submitting timely renewal applications. Your organization's duty to report changes in accordance with 8 C.F.R. § 1292.14 applies to the principal office and all extension offices.

Sincerely,

Steven Lang
Program Director
Office of Legal Access Programs



U.S. Department of Justice

Executive Office for Immigration Review

Office of Legal Access Programs

*5107 Leesburg Pike, Suite 2500
Falls Church, Virginia 22041*

SEP 20 2019

Berwyn Public Library
2701 S. Harlem Avenue
Berwyn, IL 60402

U.S. Citizenship and Immigration Services
Great Lakes District Office
101 W. Ida B. Wells Drive
Chicago, IL 60605

Approval of Application of Partial Accreditation – Kelly Marie MacGregor

Dear Berwyn Public Library,

The Office of Legal Access Programs (OLAP) has received your application for partial accreditation for Kelly Marie MacGregor under 8 C.F.R. § 1292.12. Based upon our review of the application and the materials submitted, we are satisfied that Kelly Marie MacGregor possesses the character and fitness and broad knowledge and adequate experience in immigration law and procedure to practice before the Department of Homeland Security (DHS). Therefore, the application for partial accreditation is approved.

Please note that accreditation of the representative is valid for a period of three years only from the date of this letter. 8 C.F.R. § 1292.16(g). To maintain valid accreditation, your organization must submit to OLAP an application for renewal of the representative's accreditation prior to the expiration date. The application for renewal of accreditation must establish that the representative remains eligible for accreditation and has continued to receive formal training in immigration law and procedure (annually with supporting documentation) for the three-year period of the representative's accreditation. 8 C.F.R. § 1292.16(c)(2). Please also note that, as practitioners, whether before DHS or the Executive Office for Immigration Review, Accredited Representatives are subject to and responsible for the Professional Conduct Rules found at 8 C.F.R. §§ 292.3 *et seq.* and 1003.102 *et seq.*

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Lang".

Steven Lang
Program Director
Office of Legal Access Programs



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/19 - 10/09/19

K-2

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	35262	General Expenses	Paid by Check # 51690		10/01/2019	10/01/2019	10/01/2019		10/09/2019	515.51
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>515.51</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 1	<u>515.51</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5750 - National Louis University	N00466264-4	Tuition / Ruth Volbre	Paid by Check # 51788		09/26/2019	09/26/2019	09/26/2019		10/09/2019	1,129.50
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>1,129.50</u>
Account 5225 - Supplies										
5594 - Chase	2019-00001206	Chase Credit Card Purchases	Paid by Check # 51712		10/01/2019	10/01/2019	10/01/2019		10/09/2019	194.48
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>194.48</u>
Account 5235 - Postage & Printing										
2705 - Lawndale News	832540	Mexican Independence Day Ad	Paid by Check # 51769		10/01/2019	10/01/2019	10/01/2019		10/09/2019	150.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>150.00</u>
Account 5290 - Other General Expenses										
5594 - Chase	2019-00001206	Chase Credit Card Purchases	Paid by Check # 51712		10/01/2019	10/01/2019	10/01/2019		10/09/2019	298.57
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>298.57</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 4	<u>\$1,772.55</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	150.00
1520 - Berwyn Historical Society	2019-00001147	Alderman Donation / James Scott Lennon	Paid by Check # 51674		09/26/2019	09/26/2019	09/26/2019		09/26/2019	100.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 2	<u>250.00</u>
Account 5200-02 - Administrative Expenses Ward 2										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	250.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 1	<u>250.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	150.00
299 - Sherwin Williams Company	9064-0	Paint & Supplies	Paid by Check # 51678		09/26/2019	09/26/2019	09/26/2019		09/26/2019	359.53
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 2	<u>\$509.53</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/19 - 10/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-04 - Administrative Expenses Ward 4										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	300.00
							Account 5200-04 - Administrative Expenses Ward 4 Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	300.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	200.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	300.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
5993 - Berwyn Bombers Lacrosse	2019-00001146	City of Berwyn Elected Officials Donations	Paid by Check # 51673		09/26/2019	09/26/2019	09/26/2019		09/26/2019	300.00
1520 - Berwyn Historical Society	2019-00001200	8th Ward Alderman Donation/ Anthony Nowak	Paid by Check # 51702		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals		Invoice Transactions 2	<u>\$400.00</u>
							Department 08 - City Council Totals		Invoice Transactions 11	<u>\$2,509.53</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	23107	Legal Services Aug. 2019	Paid by Check # 51725		09/25/2019	09/25/2019	09/25/2019		10/09/2019	12,532.62
2021 - Del Galdo Law Group, LLC	23108	Legal Services Aug. 2019	Paid by Check # 51725		09/25/2019	09/25/2019	09/25/2019		10/09/2019	123.75
2021 - Del Galdo Law Group, LLC	23109	Legal Services Aug. 2019	Paid by Check # 51725		09/25/2019	09/25/2019	09/25/2019		10/09/2019	23,100.00
5083 - Gary T. Copp	SEPTEMBER2019	Adjudication Hearings	Paid by Check # 51742		09/25/2019	09/25/2019	09/25/2019		10/09/2019	766.25
5097 - Veritext	MW3961502	Legal Services Sept. 2019	Paid by Check # 51837		09/25/2019	09/25/2019	09/25/2019		10/09/2019	249.40
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$36,772.02</u>
							Department 10 - Legal Totals		Invoice Transactions 5	<u>\$36,772.02</u>



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Fund 100 - General Fund										
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5713 - Tiffany M. Jones	2019-00001154	Expense Reimbursement	Paid by Check # 51679		09/30/2019	09/30/2019	09/30/2019		09/30/2019	19.39
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$19.39</u>
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	SEPTEMBER2019	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 51787		09/30/2019	09/30/2019	09/30/2019		10/09/2019	16,641.25
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$16,641.25</u>
Account 5300-04 - Professional Services Vehicle Registration										
608 - Scot Decal Company, Inc.	26266	Berwyn Visitor Parking Passes	Paid by Check # 51809		10/03/2019	10/03/2019	10/03/2019		10/09/2019	11,979.30
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>\$11,979.30</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>\$28,620.55</u>
							Department 12 - Finance Totals		Invoice Transactions 3	<u>\$28,639.94</u>
Department 16 - Information Technology										
Account 5300 - Professional Services										
4033 - eDot	62914	CH Conference Room Cabling	Paid by Check # 51733		09/26/2019	09/26/2019	09/26/2019		10/09/2019	712.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$712.00</u>
Account 5505 - Equipment Lease										
1344 - Delage Landen Financial Services	65089238	Equipment Lease	Paid by Check # 51676		09/26/2019	09/26/2019	09/26/2019		09/26/2019	19,018.35
							Account 5505 - Equipment Lease Totals		Invoice Transactions 1	<u>\$19,018.35</u>
Account 5510 - Hardware Purchase										
5401 - Griffon Systems, Inc.	3388	Recreation DVR upgrades/2 new cam	Paid by Check # 51745		09/26/2019	09/26/2019	09/26/2019		10/09/2019	2,520.00
5820 - SYNCB / AMAZON	2019-00001153	Intel NUC Pc, KB BT and LCD Monitor	Paid by Check # 51821		09/26/2019	09/26/2019	09/26/2019		10/09/2019	1,341.93
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 2	<u>\$3,861.93</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708202001709-3	AT&T monthly city phones/Sep 2019	Paid by Check # 51692		09/26/2019	09/26/2019	09/26/2019		10/09/2019	2,570.12
4024 - AT & T	708788324809-3	AT&T monthly city phones/Sep 2019	Paid by Check # 51692		09/26/2019	09/26/2019	09/26/2019		10/09/2019	46.68
4024 - AT & T	708788414809-3	AT&T monthly city phones/Sep 2019	Paid by Check # 51692		09/26/2019	09/26/2019	09/26/2019		10/09/2019	46.68
4025 - AT& T	S667040040-19264	ASE connectivity/7 locs/Monthly	Paid by Check # 51693		09/26/2019	09/26/2019	09/26/2019		10/09/2019	6,613.73
4026 - AT& T	5428049408	AT&T 1G internet circuit/monthly	Paid by Check # 51694		09/26/2019	09/26/2019	09/26/2019		10/09/2019	2,128.00



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Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
5792 - iland Internet Solutions Corporation	450149	ILand Cloud Comp Hosting/3rd quarter payment 2019	Paid by Check # 51753		09/26/2019	09/26/2019	09/26/2019		10/09/2019	12,097.02
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 6	<u>\$23,502.23</u>
							Department 16 - Information Technology Totals		Invoice Transactions 10	<u>\$47,094.51</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00001159	10/19 insurance premiums	Paid by Check # 51723		10/01/2019	10/01/2019	10/01/2019		10/09/2019	5,822.96
15 - Health Care Service Corporation	2019-00001158	10/19 insurance premiums	Paid by Check # 51749		10/01/2019	10/01/2019	10/01/2019		10/09/2019	908,507.84
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$914,330.80</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2019-00001156	10/19 insurance premiums	Paid by Check # 51683		10/01/2019	10/01/2019	10/01/2019		10/09/2019	37,370.05
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$37,370.05</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2019-00001157	10/19 insurance premiums	Paid by Check # 51723		10/01/2019	10/01/2019	10/01/2019		10/09/2019	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>\$959,468.96</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	378.29
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$378.29</u>
Account 5220 - Training, Dues & Publications										
117 - Village of Romeoville Fire Academy	2019-586	Training / Roger Connelly	Paid by Check # 51840		09/25/2019	09/25/2019	09/25/2019		10/09/2019	550.00
117 - Village of Romeoville Fire Academy	2019-571	Training / Richard Chaput	Paid by Check # 51840		09/25/2019	09/25/2019	09/25/2019		10/09/2019	325.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$875.00</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	60746	Fire Dept Supplies	Paid by Check # 51707		09/25/2019	09/25/2019	09/25/2019		10/09/2019	288.12
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$288.12</u>
Account 5290 - Other General Expenses										
591 - The Sign Edge	191855	Engraved Name Plate	Paid by Check # 51829		09/25/2019	09/25/2019	09/25/2019		10/09/2019	15.00



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Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5290 - Other General Expenses										
767 - VCG Uniforms	23465	Fire Dept Uniforms	Paid by Check # 51836		09/25/2019	09/25/2019	09/25/2019		10/09/2019	428.55
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$443.55</u>
Account 5400-30 - Repairs & Maintenance Building										
3951 - Morning Noon & Night Plumbing	24312	Plumbing Services	Paid by Check # 51677		09/26/2019	09/26/2019	09/26/2019		09/26/2019	375.00
3452 - Applied Controls, Inc.	3947	Building Repairs & Maintenance	Paid by Check # 51688		09/25/2019	09/25/2019	09/25/2019		10/09/2019	516.00
1244 - Berwyn Ace Hardware	31991	Fire Dept Supplies	Paid by Check # 51701		09/25/2019	09/25/2019	09/25/2019		10/09/2019	4.00
1244 - Berwyn Ace Hardware	32029	Fire Dept Supplies	Paid by Check # 51701		09/25/2019	09/25/2019	09/25/2019		10/09/2019	31.98
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 4	<u>\$926.98</u>
Account 5400-31 - Repairs & Maintenance Fleet										
590 - Associated Tire and Battery	600288	Tire Repairs	Paid by Check # 51691		09/25/2019	09/25/2019	09/25/2019		10/09/2019	40.00
5561 - Pump's Tire Service, Inc.	470067651	New Tires	Paid by Check # 51797		09/25/2019	09/25/2019	09/25/2019		10/09/2019	849.45
1106 - Target Auto Parts	1-901730	902 House Compressor	Paid by Check # 51824		09/25/2019	09/25/2019	09/25/2019		10/09/2019	2,989.94
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 3	<u>\$3,879.39</u>
Account 5500 - Equipment										
1638 - Stryker Sales Corporation	2778634M	Equipment	Paid by Check # 51818		09/25/2019	09/25/2019	09/25/2019		10/09/2019	305.43
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$305.43</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	148214	11- CAIRNES BLACK 880 HELMETS INV. 148214	Paid by Check # 51684		09/25/2019	09/25/2019	09/25/2019		10/09/2019	2,887.61
4390 - The Eagle Uniform Company, Inc.	280288	Fire Dept Uniforms	Paid by Check # 51827		09/25/2019	09/25/2019	09/25/2019		10/09/2019	301.47
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 2	<u>\$3,189.08</u>
							Department 18 - Fire Department Totals		Invoice Transactions 16	<u>\$10,285.84</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5796 - Daniel J. Piemonte	2019-00001175	Tuition Reimbursement	Paid by Check # 51722		09/30/2019	09/30/2019	09/30/2019		10/09/2019	1,643.00
5843 - Nicholas Mantucca	2019-00001176	Tuition Reimbursement	Paid by Check # 51789		09/30/2019	09/30/2019	09/30/2019		10/09/2019	1,755.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5795 - Phillip P. Quattrocchi, Jr.	2019-00001174	Tuition Reimbursement	Paid by Check # 51796		09/30/2019	09/30/2019	09/30/2019		10/09/2019	3,715.91
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 3	<u>\$7,113.91</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	577.46
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$577.46</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560109-3	Aug.14 - Sep.13 2019	Paid by Check # 51692		09/30/2019	09/30/2019	09/30/2019		10/09/2019	51.01
4024 - AT & T	708788401909-3	PD Telephones	Paid by Check # 51692		09/30/2019	09/30/2019	09/30/2019		10/09/2019	1,455.00
478 - Comcast Cable	2019-00001160	Cable TV & Internet	Paid by Check # 51718		09/30/2019	09/30/2019	09/30/2019		10/09/2019	105.99
5703 - Technology Management Revolving Fund	T2005278	LEADS FIBER CIRCUITS	Paid by Check # 51825		09/30/2019	09/30/2019	09/30/2019		10/09/2019	942.40
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 4	<u>\$2,554.40</u>
Account 5220 - Training, Dues & Publications										
1931 - College of DuPage	10499.1	Training / Ann Charzepa	Paid by Check # 51717		09/30/2019	09/30/2019	09/30/2019		10/09/2019	195.00
1931 - College of DuPage	10499.2	Training / Jacqueline Estrada	Paid by Check # 51717		09/30/2019	09/30/2019	09/30/2019		10/09/2019	195.00
1931 - College of DuPage	10499.3	Training / Anthony Gennett	Paid by Check # 51717		09/30/2019	09/30/2019	09/30/2019		10/09/2019	295.00
265 - Northeast Multi-Regional Training, Inc.	261253	Training	Paid by Check # 51791		09/30/2019	09/30/2019	09/30/2019		10/09/2019	3,800.00
265 - Northeast Multi-Regional Training, Inc.	261770	Training / James Grabarczyk & Evangelos Ladas	Paid by Check # 51791		09/30/2019	09/30/2019	09/30/2019		10/09/2019	750.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 5	<u>\$5,235.00</u>
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago # 22	2256941	Water Cooler Rentals	Paid by Check # 51689		09/30/2019	09/30/2019	09/30/2019		10/09/2019	123.00
5418 - Cintas Corporation	8404316626	P.D. Supplies	Paid by Check # 51715		09/30/2019	09/30/2019	09/30/2019		10/09/2019	226.36
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$349.36</u>
Account 5235 - Postage & Printing										
390 - Citadel	152078	Document Destruction	Paid by Check # 51716		09/30/2019	09/30/2019	09/30/2019		10/09/2019	111.18
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$111.18</u>



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
3263 - Heritage Funeral Home	19H161	Morgue Transport	Paid by Check # 51750		09/30/2019	09/30/2019	09/30/2019		10/09/2019	265.00
1143 - Johnson, Roberts & Associates	140813	Background Checks	Paid by Check # 51764		09/30/2019	09/30/2019	09/30/2019		10/09/2019	15.00
30099 - Ray O'Herron Company, Inc.	1953374-IN	CSO Uniforms	Paid by Check # 51799		09/30/2019	09/30/2019	09/30/2019		10/09/2019	169.98
								Account 5290 - Other General Expenses Totals	Invoice Transactions 3	<u>\$449.98</u>
Account 5400-30 - Repairs & Maintenance Building										
260 - Door Systems, Inc.	873581	Door Repairs	Paid by Check # 51731		09/30/2019	09/30/2019	09/30/2019		10/09/2019	737.60
345 - Professional Pest Control, Inc.	2019-00001161	Exterminator Fee	Paid by Check # 51798		09/30/2019	09/30/2019	09/30/2019		10/09/2019	65.00
790 - Thyssenkrupp Elevator Corporation	3004844446	Elevator Maintenance	Paid by Check # 51831		09/30/2019	09/30/2019	09/30/2019		10/09/2019	1,365.90
790 - Thyssenkrupp Elevator Corporation	6000393979	Elevator Inspections	Paid by Check # 51831		09/30/2019	09/30/2019	09/30/2019		10/09/2019	382.00
								Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4	<u>\$2,550.50</u>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C227820	Vehicle Repairs	Paid by Check # 51681		09/30/2019	09/30/2019	09/30/2019		10/09/2019	212.00
2673 - Deece Automotive	33842	Vehicle Repairs	Paid by Check # 51724		09/30/2019	09/30/2019	09/30/2019		10/09/2019	1,712.40
2606 - Infinity Signs	11689	Printed Vinyl Decals	Paid by Check # 51756		09/30/2019	09/30/2019	09/30/2019		10/09/2019	465.00
32052 - Just Tires	315548	Tire Repairs	Paid by Check # 51766		09/30/2019	09/30/2019	09/30/2019		10/09/2019	20.00
32052 - Just Tires	315815	New Tires & Repairs	Paid by Check # 51766		09/30/2019	09/30/2019	09/30/2019		10/09/2019	373.22
5831 - Zeigler Ford North Riverside	648991	Vehicle Repairs	Paid by Check # 51842		09/30/2019	09/30/2019	09/30/2019		10/09/2019	23.61
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 6	<u>\$2,806.23</u>
								Department 20 - Police Department Totals	Invoice Transactions 29	<u>\$21,748.02</u>
Department 22 - Fire & Police Commission										
Account 5220 - Training, Dues & Publications										
1316 - Resource Management Associates	19097	Training	Paid by Check # 51800		09/27/2019	09/27/2019	09/27/2019		10/09/2019	3,423.27
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$3,423.27</u>
Account 5290-10 - Other General Expenses Police Testing										
783 - Special T Unlimited	31886	Uniforms	Paid by Check # 51813		09/27/2019	09/27/2019	09/27/2019		10/09/2019	444.00



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Fund 100 - General Fund										
Department 22 - Fire & Police Commission										
Account 5290-10 - Other General Expenses Police Testing										
783 - Special T Unlimited	31887	Uniforms	Paid by Check # 51813		09/27/2019	09/27/2019	09/27/2019		10/09/2019	60.00
								Account 5290-10 - Other General Expenses Police Testing Totals	Invoice Transactions 2	<u>\$504.00</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
5660 - Theodore Polygraph Services Inc	6787	Polygraph Exams & Background Checks	Paid by Check # 51830		09/27/2019	09/27/2019	09/27/2019		10/09/2019	525.00
								Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 1	<u>\$525.00</u>
								Department 22 - Fire & Police Commission Totals	Invoice Transactions 4	<u>\$4,452.27</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	305.96
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$305.96</u>
Account 5210 - Vehicle Gas & Oil										
1678 - Mike & Sons	38772	CAR MAINTAINENCE	Paid by Check # 51784		09/25/2019	09/25/2019	09/25/2019		10/09/2019	22.00
								Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1	<u>\$22.00</u>
Account 5215 - Telephone										
302 - Sprint	927063333-079	CELL PHONE BILL	Paid by Check # 51815		09/25/2019	09/25/2019	09/25/2019		10/09/2019	3,269.47
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$3,269.47</u>
Account 5220 - Training, Dues & Publications										
62 - Cook County Clerk	2019-00001202	Notary Fee for Maria Bilotto	Paid by Check # 51721		09/26/2019	09/26/2019	09/26/2019		10/09/2019	10.00
5755 - MGA Insurers	14154	Notary Bond For Maria Bilotto	Paid by Check # 51781		09/26/2019	09/26/2019	09/26/2019		10/09/2019	30.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<u>\$40.00</u>
Account 5225-01 - Supplies Office										
2504 - Felco Vending, Inc.	2019-00001145	Building Dept Office Supplies	Paid by Check # 51737		09/25/2019	09/25/2019	09/25/2019		10/09/2019	87.95
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$87.95</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829847	printing services	Paid by Check # 51728		09/25/2019	09/25/2019	09/25/2019		10/09/2019	160.00
465 - Diamond Graphics, Inc.	0102829822	printing services	Paid by Check # 51728		09/25/2019	09/25/2019	09/25/2019		10/09/2019	1,600.00
465 - Diamond Graphics, Inc.	0102829868	printing services	Paid by Check # 51728		09/25/2019	09/25/2019	09/25/2019		10/09/2019	405.00



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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 24 - Building/Neighborhood Affairs											
Account 5235 - Postage & Printing											
459 - Federal Express Corporation	6-608-39922	SHIPPING/MAIL	Paid by Check # 51736		09/25/2019	09/25/2019	09/25/2019		10/09/2019	53.23	
459 - Federal Express Corporation	6-706-44299	SHIPPING/MAIL	Paid by Check # 51736		09/25/2019	09/25/2019	09/25/2019		10/09/2019	65.90	
459 - Federal Express Corporation	6-713-43354	SHIPPING/MAIL	Paid by Check # 51736		09/25/2019	09/25/2019	09/25/2019		10/09/2019	38.54	
459 - Federal Express Corporation	6-721-21894	SHIPPING/MAIL	Paid by Check # 51736		09/25/2019	09/25/2019	09/25/2019		10/09/2019	73.26	
459 - Federal Express Corporation	6-727-89685	SHIPPING/MAIL	Paid by Check # 51736		09/25/2019	09/25/2019	09/25/2019		10/09/2019	29.08	
								Account 5235 - Postage & Printing Totals		Invoice Transactions 8	\$2,425.01
Account 5300 - Professional Services											
294 - B. Davids Landscaping	SEPTEMBER2019-2	Lawncare & Misc. Services	Paid by Check # 51697		09/25/2019	09/25/2019	09/25/2019		10/09/2019	3,130.00	
5425 - Blades of Glory, Inc.	4-5	lawn service	Paid by Check # 51705		09/25/2019	09/25/2019	09/25/2019		10/09/2019	805.00	
3014 - JNC Consulting, Inc.	1238	Permit Inspections Oct. 2019	Paid by Check # 51761		09/25/2019	09/25/2019	09/25/2019		10/09/2019	2,650.00	
1014 - John Tarullo	AUGUST2019	INSPECTIONS	Paid by Check # 51762		09/25/2019	09/25/2019	09/25/2019		10/09/2019	5,710.00	
5743 - Rick Dandan	AUGUST2019	PLAN REVIEW SERVICES	Paid by Check # 51802		09/25/2019	09/25/2019	09/25/2019		10/09/2019	5,870.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 5	\$18,165.00
Account 5400 - Repairs & Maintenance											
5165 - All Door Check & Lock Service	28774	lock services	Paid by Check # 51686		09/25/2019	09/25/2019	09/25/2019		10/09/2019	124.65	
5165 - All Door Check & Lock Service	28703	keys	Paid by Check # 51686		09/25/2019	09/25/2019	09/25/2019		10/09/2019	275.00	
5165 - All Door Check & Lock Service	28669	keys	Paid by Check # 51686		09/25/2019	09/25/2019	09/25/2019		10/09/2019	30.64	
5165 - All Door Check & Lock Service	28628	keys	Paid by Check # 51686		09/25/2019	09/25/2019	09/25/2019		10/09/2019	195.60	
2578 - Aqua Chill of Chicago # 22	2256339	WATER COOLER RENTAL	Paid by Check # 51689		09/25/2019	09/25/2019	09/25/2019		10/09/2019	168.00	
49 - AWESOME Pest Service	1624	PEST SERVICES	Paid by Check # 51696		09/25/2019	09/25/2019	09/25/2019		10/09/2019	1,500.00	
514 - Berwyn Western Plumbing & Heating	106138	plumbing service	Paid by Check # 51703		09/25/2019	09/25/2019	09/25/2019		10/09/2019	349.00	
514 - Berwyn Western Plumbing & Heating	106146	plumbing service	Paid by Check # 51703		09/25/2019	09/25/2019	09/25/2019		10/09/2019	328.80	
2696 - Chicago Metropolitan Fire Prevention Company	IN00311157	MONITORING SERVICE	Paid by Check # 51714		09/25/2019	09/25/2019	09/25/2019		10/09/2019	105.00	



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
2696 - Chicago Metropolitan Fire Prevention Company	IN00311159	MONITORING SERVICE	Paid by Check # 51714		09/25/2019	09/25/2019	09/25/2019		10/09/2019	105.00
5418 - Cintas Corporation	4021241654	SUPPLIES	Paid by Check # 51715		09/25/2019	09/25/2019	09/25/2019		10/09/2019	425.50
5418 - Cintas Corporation	4023932365	SUPPLIES	Paid by Check # 51715		09/25/2019	09/25/2019	09/25/2019		10/09/2019	437.50
5418 - Cintas Corporation	4025771126	SUPPLIES	Paid by Check # 51715		09/25/2019	09/25/2019	09/25/2019		10/09/2019	437.50
5418 - Cintas Corporation	4026907191	SUPPLIES	Paid by Check # 51715		09/25/2019	09/25/2019	09/25/2019		10/09/2019	486.58
5418 - Cintas Corporation	4029885542	SUPPLIES	Paid by Check # 51715		09/25/2019	09/25/2019	09/25/2019		10/09/2019	527.47
5418 - Cintas Corporation	5014659974	SUPPLIES	Paid by Check # 51715		09/25/2019	09/25/2019	09/25/2019		10/09/2019	337.09
3700 - EIS Elevator Inspection Services	86887	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	86596	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	85972	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	85409	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	85314	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	32.00
3700 - EIS Elevator Inspection Services	85025	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	82354	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	83200	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
3700 - EIS Elevator Inspection Services	81828	INSPECTIONS	Paid by Check # 51734		09/25/2019	09/25/2019	09/25/2019		10/09/2019	80.00
5887 - FSS Technologies LLC	361230	BATTERY	Paid by Check # 51740		09/25/2019	09/25/2019	09/25/2019		10/09/2019	94.00
5887 - FSS Technologies LLC	362349	INSPECTIONS	Paid by Check # 51740		09/25/2019	09/25/2019	09/25/2019		10/09/2019	1,368.00
5887 - FSS Technologies LLC	361449	GARAGE MAINTAINANCE	Paid by Check # 51740		09/25/2019	09/25/2019	09/25/2019		10/09/2019	535.00
1114 - Martin-Aire Heating & Cooling, Inc.	008571	hvac service	Paid by Check # 51772		09/25/2019	09/25/2019	09/25/2019		10/09/2019	661.00
5726 - McCloud Services	11446066	PEST SERVICES	Paid by Check # 51775		09/25/2019	09/25/2019	09/25/2019		10/09/2019	66.69
5857 - MEBULBS	4127558-01	SUPPLIES	Paid by Check # 51776		09/25/2019	09/25/2019	09/25/2019		10/09/2019	250.29



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
1559 - Scout Electric Supply	166695	SUPPLIES	Paid by Check # 51810		09/25/2019	09/25/2019	09/25/2019		10/09/2019	766.25
391 - Tele-Tron Ace Hardware	85841	SUPPLIES	Paid by Check # 51826		09/25/2019	09/25/2019	09/25/2019		10/09/2019	48.94
391 - Tele-Tron Ace Hardware	85708	SUPPLIES	Paid by Check # 51826		09/25/2019	09/25/2019	09/25/2019		10/09/2019	7.88
391 - Tele-Tron Ace Hardware	85842	SUPPLIES	Paid by Check # 51826		09/25/2019	09/25/2019	09/25/2019		10/09/2019	23.97
391 - Tele-Tron Ace Hardware	85956	SUPPLIES	Paid by Check # 51826		09/25/2019	09/25/2019	09/25/2019		10/09/2019	28.97
391 - Tele-Tron Ace Hardware	85636	SUPPLIES	Paid by Check # 51826		09/25/2019	09/25/2019	09/25/2019		10/09/2019	30.00
790 - Thyssenkrupp Elevator Corporation	3004785363	PARKING GARAGE	Paid by Check # 51831		09/25/2019	09/25/2019	09/25/2019		10/09/2019	793.46
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 38	<u>\$11,179.78</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 57	<u>\$35,495.17</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1610621	uniforms	Paid by Check # 51803		09/27/2019	09/27/2019	09/27/2019		10/09/2019	114.48
280 - Roscoe Company	1611625	uniforms	Paid by Check # 51803		09/27/2019	09/27/2019	09/27/2019		10/09/2019	114.48
280 - Roscoe Company	1609566	uniforms	Paid by Check # 51803		09/27/2019	09/27/2019	09/27/2019		10/09/2019	114.48
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 3	<u>\$343.44</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	464.58
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$464.58</u>
Account 5220 - Training, Dues & Publications										
1893 - Suburban Tree Consortium	0006834-IN	yearly dues	Paid by Check # 51820		09/27/2019	09/27/2019	09/27/2019		10/09/2019	575.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$575.00</u>
Account 5225 - Supplies										
4711 - Continental Research Corporation	481626-CRC	supplies	Paid by Check # 51720		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,110.81
162 - Jack's Rental, Inc.	78754	supplies	Paid by Check # 51758		09/27/2019	09/27/2019	09/27/2019		10/09/2019	93.03
162 - Jack's Rental, Inc.	79168	supplies	Paid by Check # 51758		09/27/2019	09/27/2019	09/27/2019		10/09/2019	156.60



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	79616	supplies	Paid by Check # 51758		09/27/2019	09/27/2019	09/27/2019		10/09/2019	327.55
162 - Jack's Rental, Inc.	79627	supplies	Paid by Check # 51758		09/27/2019	09/27/2019	09/27/2019		10/09/2019	341.85
162 - Jack's Rental, Inc.	79677	supplies	Paid by Check # 51758		09/27/2019	09/27/2019	09/27/2019		10/09/2019	155.80
5995 - John Thomas Inc	14427	P.W. Supplies	Paid by Check # 51763		09/27/2019	09/27/2019	09/27/2019		10/09/2019	7,843.08
5705 - Josie Mora	2019-00001201	Expense Reimbursement	Paid by Check # 51765		09/27/2019	09/27/2019	09/27/2019		10/09/2019	71.19
5994 - Michael Krause	2019-00001151	P.W. Supplies	Paid by Check # 51782		09/27/2019	09/27/2019	09/27/2019		10/09/2019	16.88
299 - Sherwin Williams Company	1349-6	paint and supplies	Paid by Check # 51811		09/27/2019	09/27/2019	09/27/2019		10/09/2019	311.58
299 - Sherwin Williams Company	0469-0	paint and supplies	Paid by Check # 51811		09/27/2019	09/27/2019	09/27/2019		10/09/2019	988.35
1000 - Standard Equipment Company	P16973	fleet supplies / repair	Paid by Check # 51816		09/27/2019	09/27/2019	09/27/2019		10/09/2019	54.52
1000 - Standard Equipment Company	P17191	fleet supplies / repair	Paid by Check # 51816		09/27/2019	09/27/2019	09/27/2019		10/09/2019	4.56
1000 - Standard Equipment Company	P17045	fleet supplies / repair	Paid by Check # 51816		09/27/2019	09/27/2019	09/27/2019		10/09/2019	169.00
391 - Tele-Tron Ace Hardware	86021	supplies	Paid by Check # 51826		09/27/2019	09/27/2019	09/27/2019		10/09/2019	581.57
2531 - Traffic Control & Protection, Inc.	102017	signs & materials	Paid by Check # 51832		09/27/2019	09/27/2019	09/27/2019		10/09/2019	2,350.00
							Account 5225 - Supplies Totals	Invoice Transactions 16		\$14,576.37
Account 5290 - Other General Expenses										
5994 - Michael Krause	2019-00001152	Mileage	Paid by Check # 51782		09/27/2019	09/27/2019	09/27/2019		10/09/2019	80.04
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		\$80.04
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	245857-9	stump removal / clean outs	Paid by Check # 51771		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,880.00
1000 - Standard Equipment Company	W02952	fleet supplies / repair	Paid by Check # 51816		09/27/2019	09/27/2019	09/27/2019		10/09/2019	4,294.04
							Account 5300 - Professional Services Totals	Invoice Transactions 2		\$6,174.04
Account 5400 - Repairs & Maintenance										
4902 - Ozinga Ready Mix Concrete Inc.	1319925	Repair & Maintenance	Paid by Check # 51671		09/12/2019	09/12/2019	09/12/2019		09/26/2019	687.00
5418 - Cintas Corporation	5014748365	medical cabinet supplies	Paid by Check # 51715		09/27/2019	09/27/2019	09/27/2019		10/09/2019	631.47



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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 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5014659973	medical cabinet supplies	Paid by Check # 51715		09/27/2019	09/27/2019	09/27/2019		10/09/2019	589.23
5684 - Dupage Materials Company,LLC	8321	asphalt	Paid by Check # 51732		09/27/2019	09/27/2019	09/27/2019		10/09/2019	418.29
5684 - Dupage Materials Company,LLC	8300	asphalt	Paid by Check # 51732		09/27/2019	09/27/2019	09/27/2019		10/09/2019	397.49
5781 - Great Lakes Concrete, LLC	235560	concrete mix	Paid by Check # 51743		09/27/2019	09/27/2019	09/27/2019		10/09/2019	403.20
2884 - K-Five Hodgkins LLC	18464	asphalt	Paid by Check # 51767		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,109.48
2884 - K-Five Hodgkins LLC	18878	asphalt	Paid by Check # 51767		09/27/2019	09/27/2019	09/27/2019		10/09/2019	183.98
4902 - Ozinga Ready Mix Concrete Inc.	1327923	concrete	Paid by Check # 51794		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,592.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 9	<u>\$6,012.14</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	4-6	19th street landscaping	Paid by Check # 51705		09/27/2019	09/27/2019	09/27/2019		10/09/2019	434.00
5425 - Blades of Glory, Inc.	5-6	19th street landscaping	Paid by Check # 51705		09/27/2019	09/27/2019	09/27/2019		10/09/2019	434.00
992 - McAdam Landscaping Inc	66602	roosevelt rd landscaping	Paid by Check # 51773		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,025.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$1,893.00</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 36	<u>\$30,118.61</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
135 - Chemsearch	3676622	supplies	Paid by Check # 51713		09/27/2019	09/27/2019	09/27/2019		10/09/2019	771.15
135 - Chemsearch	3676623	supplies	Paid by Check # 51713		09/27/2019	09/27/2019	09/27/2019		10/09/2019	950.30
182 - Freeway Ford Truck Sales, Inc.	527179	supplies	Paid by Check # 51739		09/27/2019	09/27/2019	09/27/2019		10/09/2019	382.02
5603 - L.A. Fasteners Inc	1-199905	fleet parts	Paid by Check # 51768		09/27/2019	09/27/2019	09/27/2019		10/09/2019	126.56
5038 - Leahy-Wolf	387708	supplies	Paid by Check # 51770		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,748.25
179 - McCann Industries, Inc.	P07929	fleet parts	Paid by Check # 51774		09/27/2019	09/27/2019	09/27/2019		10/09/2019	136.89
179 - McCann Industries, Inc.	P08474	fleet parts	Paid by Check # 51774		09/27/2019	09/27/2019	09/27/2019		10/09/2019	625.71
2493 - Monroe Truck Equipment, Inc.	325901	fleet supplies	Paid by Check # 51785		09/27/2019	09/27/2019	09/27/2019		10/09/2019	105.25



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 37 - Fleet											
Account 5225 - Supplies											
4932 - Rush Truck Centers of Illinois, Inc.	3016381623	supplies	Paid by Check # 51805		09/27/2019	09/27/2019	09/27/2019		10/09/2019	105.60	
1364 - Tryad Automotive	006-209029	fleet parts	Paid by Check # 51833		09/27/2019	09/27/2019	09/27/2019		10/09/2019	4.99	
1364 - Tryad Automotive	006-209083	fleet parts	Paid by Check # 51833		09/27/2019	09/27/2019	09/27/2019		10/09/2019	74.97	
1364 - Tryad Automotive	006-209022	fleet parts	Paid by Check # 51833		09/27/2019	09/27/2019	09/27/2019		10/09/2019	97.75	
5506 - Winzer	6426793	nuts & bolts	Paid by Check # 51841		09/27/2019	09/27/2019	09/27/2019		10/09/2019	94.49	
5506 - Winzer	6457277	nuts & bolts	Paid by Check # 51841		09/27/2019	09/27/2019	09/27/2019		10/09/2019	869.55	
5506 - Winzer	6466484	nuts & bolts	Paid by Check # 51841		09/27/2019	09/27/2019	09/27/2019		10/09/2019	61.52	
								Account 5225 - Supplies Totals		Invoice Transactions 15	<u>\$6,155.00</u>
Account 5300 - Professional Services											
84 - Cassidy Tire	816007126	service request	Paid by Check # 51710		09/27/2019	09/27/2019	09/27/2019		10/09/2019	870.44	
1103 - Lyons Tree Service, Inc.	2019-00001171	stump removal / clean outs	Paid by Check # 51771		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,375.00	
821 - Metro Collision Service / Metro Garage, Inc.	44711	safety inspection	Paid by Check # 51779		09/27/2019	09/27/2019	09/27/2019		10/09/2019	25.00	
821 - Metro Collision Service / Metro Garage, Inc.	44740	safety inspection	Paid by Check # 51779		09/27/2019	09/27/2019	09/27/2019		10/09/2019	37.00	
821 - Metro Collision Service / Metro Garage, Inc.	44769	safety inspection	Paid by Check # 51779		09/27/2019	09/27/2019	09/27/2019		10/09/2019	25.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$2,332.44</u>
								Sub Department 37 - Fleet Totals		Invoice Transactions 20	<u>\$8,487.44</u>
								Department 26 - Public Works Totals		Invoice Transactions 56	<u>\$38,606.05</u>
Department 32 - Recreation											
Account 5100 - Special Events											
992 - McAdam Landscaping Inc	3173	Halloween Decorations & Pumpkins	Paid by Check # 51773		09/25/2019	09/25/2019	09/25/2019		10/09/2019	798.00	
5426 - Menards	17015	Sr. Party Prizes & After School Supplies	Paid by Check # 51778		09/25/2019	09/25/2019	09/25/2019		10/09/2019	336.62	
5426 - Menards	17466	Pumpkins & Decorations	Paid by Check # 51778		09/25/2019	09/25/2019	09/25/2019		10/09/2019	19.90	
3750 - Rose's Catering	16674	Senior Luncheon Meals	Paid by Check # 51804		09/25/2019	09/25/2019	09/25/2019		10/09/2019	1,970.00	
30617 - Sam's Club / Synchrony Bank	2019-00001150	Halloween Party & Concession Stand Supplies	Paid by Check # 51806		09/25/2019	09/25/2019	09/25/2019		10/09/2019	154.80	



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Fund 100 - General Fund											
Department 32 - Recreation											
Account 5100 - Special Events											
5838 - The Functional Athlete	00112	Workout Fitness Club	Paid by Check # 51828		09/25/2019	09/25/2019	09/25/2019		10/09/2019	2,850.00	
									Account 5100 - Special Events Totals	Invoice Transactions 6	<u>\$6,129.32</u>
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	343.17	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$343.17</u>
Account 5215 - Telephone											
4024 - AT & T	708788265709-3	Aug.17 - Sep.16 2019	Paid by Check # 51692		09/25/2019	09/25/2019	09/25/2019		10/09/2019	327.81	
4024 - AT & T	708788155009-3	Aug.17 - Sep.16 2019	Paid by Check # 51692		09/25/2019	09/25/2019	09/25/2019		10/09/2019	31.64	
4024 - AT & T	708788233409-3	Aug.17 - Sep.16 2019	Paid by Check # 51692		09/25/2019	09/25/2019	09/25/2019		10/09/2019	31.66	
4024 - AT & T	708749087109-3	Aug.11 - Sept.10 2019	Paid by Check # 51692		09/25/2019	09/25/2019	09/25/2019		10/09/2019	66.07	
478 - Comcast Cable	2019-00001168	Basic Cable	Paid by Check # 51718		09/25/2019	09/25/2019	09/25/2019		10/09/2019	285.04	
									Account 5215 - Telephone Totals	Invoice Transactions 5	<u>\$742.22</u>
Account 5225 - Supplies											
32406 - BSN Sports	906200374	Soccer Balls	Paid by Check # 51706		09/25/2019	09/25/2019	09/25/2019		10/09/2019	355.49	
1013 - Horizon Screen Print	19-0433	Travel Basketball Shirts	Paid by Check # 51752		09/25/2019	09/25/2019	09/25/2019		10/09/2019	460.00	
415 - Santo Sport Store	702658	16 in Softballs	Paid by Check # 51807		09/25/2019	09/25/2019	09/25/2019		10/09/2019	750.00	
415 - Santo Sport Store	702980	16 in Softballs	Paid by Check # 51807		09/25/2019	09/25/2019	09/25/2019		10/09/2019	387.00	
415 - Santo Sport Store	703516	16 in Softballs	Paid by Check # 51807		09/25/2019	09/25/2019	09/25/2019		10/09/2019	387.00	
415 - Santo Sport Store	104813	16 in. Softballs	Paid by Check # 51807		09/25/2019	09/25/2019	09/25/2019		10/09/2019	387.00	
									Account 5225 - Supplies Totals	Invoice Transactions 6	<u>\$2,726.49</u>
Account 5225-03 - Supplies Building											
30617 - Sam's Club / Synchrony Bank	2019-00001150	Halloween Party & Concession Stand Supplies	Paid by Check # 51806		09/25/2019	09/25/2019	09/25/2019		10/09/2019	356.66	
									Account 5225-03 - Supplies Building Totals	Invoice Transactions 1	<u>\$356.66</u>
Account 5290 - Other General Expenses											
75 - Empire Cooler Service, Inc.	0000288389	Ice Machine Rental	Paid by Check # 51735		09/25/2019	09/25/2019	09/25/2019		10/09/2019	92.00	



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5290 - Other General Expenses										
302 - Sprint	380311334-080	Cell Phones & Wifi Hotspots	Paid by Check # 51815		09/25/2019	09/25/2019	09/25/2019		10/09/2019	422.39
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$514.39</u>
Account 5400 - Repairs & Maintenance										
514 - Berwyn Western Plumbing & Heating	61522	Pool Chemicals & Plumbing Services	Paid by Check # 51703		09/25/2019	09/25/2019	09/25/2019		10/09/2019	1,450.00
514 - Berwyn Western Plumbing & Heating	61626	Pool Chemicals & Plumbing Services	Paid by Check # 51703		09/25/2019	09/25/2019	09/25/2019		10/09/2019	1,950.00
162 - Jack's Rental, Inc.	79653	Citrus Odor Be Gone Solvent	Paid by Check # 51758		09/25/2019	09/25/2019	09/25/2019		10/09/2019	107.88
162 - Jack's Rental, Inc.	79754	Rental Chairs & Protection Plan	Paid by Check # 51758		09/25/2019	09/25/2019	09/25/2019		10/09/2019	54.54
101 - Schultz Supply Company, Inc.	287369	Building Maintenance Supplies	Paid by Check # 51808		09/25/2019	09/25/2019	09/25/2019		10/09/2019	482.90
510 - Sportsfields, Inc.	2019743	Duraplay #40LBS & Delivery	Paid by Check # 51814		09/25/2019	09/25/2019	09/25/2019		10/09/2019	930.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 6	<u>\$4,975.32</u>
							Department 32 - Recreation Totals		Invoice Transactions 27	<u>\$15,787.57</u>
Department 46 - Senior Citizen Program										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829905	Senior Newsletter	Paid by Check # 51728		10/03/2019	10/03/2019	10/03/2019		10/09/2019	575.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$575.00</u>
Account 5400 - Repairs & Maintenance										
821 - Metro Collision Service / Metro Garage, Inc.	20586	Vehicle Repairs	Paid by Check # 51779		10/03/2019	10/03/2019	10/03/2019		10/09/2019	2,432.00
821 - Metro Collision Service / Metro Garage, Inc.	20552	Vehicle Repairs	Paid by Check # 51779		10/03/2019	10/03/2019	10/03/2019		10/09/2019	220.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$2,652.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	SEPTEMBER2019-3	Senior Lawncare	Paid by Check # 51697		10/03/2019	10/03/2019	10/03/2019		10/09/2019	1,320.00
5425 - Blades of Glory, Inc.	11-2	Senior Lawncare	Paid by Check # 51705		10/03/2019	10/03/2019	10/03/2019		10/09/2019	1,575.00
2932 - Richard C. Dahms	SEPTEMBER2019-1	Senior Lawncare	Paid by Check # 51801		10/03/2019	10/03/2019	10/03/2019		10/09/2019	1,320.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$4,215.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	558307	1 Van @100 each	Paid by Check # 51795		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	558327	1 Van @100 each	Paid by Check # 51795		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00
96 - PACE Suburban Bus	558331	1 Van @100 each	Paid by Check # 51795		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00
96 - PACE Suburban Bus	558357	1 Van @100 each	Paid by Check # 51795		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00
96 - PACE Suburban Bus	558358	1 Van @100 each	Paid by Check # 51795		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00
96 - PACE Suburban Bus	558398	1 Van @100 each	Paid by Check # 51795		10/03/2019	10/03/2019	10/03/2019		10/09/2019	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	\$600.00
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 12	\$8,042.00
							Fund 100 - General Fund Totals		Invoice Transactions 239	\$1,211,189.94
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5991 - LeitHaus Studios Chicago	2019-00001162	Community Programs Adult/Children Program	Paid by Check # 51680		10/01/2019	10/01/2019	10/01/2019		10/09/2019	531.50
5946 - Nona Chapman	2019-00001163	Community Programs Adult/Children Programs	Paid by Check # 51790		10/01/2019	10/01/2019	10/01/2019		10/09/2019	92.41
828 - SYNCB / AMAZON	2019-00001164	Supplies	Paid by Check # 51822		10/01/2019	10/01/2019	10/01/2019		10/09/2019	829.80
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	\$1,453.71
Account 5105-82 - Community Programs Other Grants										
5868 - Ann Rinderer	8895	Community Programs Other Grants Age Options	Paid by Check # 51687		10/01/2019	10/01/2019	10/01/2019		10/09/2019	200.00
							Account 5105-82 - Community Programs Other Grants Totals		Invoice Transactions 1	\$200.00
Account 5200-10 - Administrative Expenses Board Expense										
30390 - Illinois Library Association	169940	Administrative Expenses Board Expense	Paid by Check # 51754		10/01/2019	10/01/2019	10/01/2019		10/09/2019	200.00
828 - SYNCB / AMAZON	2019-00001164	Supplies	Paid by Check # 51822		10/01/2019	10/01/2019	10/01/2019		10/09/2019	180.00
2014 - Tammy Sheedy	8899	Administrative Expenses Board Expense	Paid by Check # 51823		10/01/2019	10/01/2019	10/01/2019		10/09/2019	44.74
							Account 5200-10 - Administrative Expenses Board Expense Totals		Invoice Transactions 3	\$424.74



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	319.94
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$319.94</u>
Account 5215 - Telephone										
4024 - AT & T	708795579409-2	Telephone	Paid by Check # 51692		10/01/2019	10/01/2019	10/01/2019		10/09/2019	54.57
4024 - AT & T	708795808209-2	Telephone	Paid by Check # 51692		10/01/2019	10/01/2019	10/01/2019		10/09/2019	1,213.92
							Account 5215 - Telephone Totals	Invoice Transactions 2		<u>\$1,268.49</u>
Account 5220 - Training, Dues & Publications										
62 - Cook County Clerk	2019-00001144	Notary Bond For Yasmine Barajas	Paid by Check # 51670		09/24/2019	09/24/2019	09/24/2019		09/26/2019	10.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$10.00</u>
Account 5225 - Supplies										
4543 - Bayscan Technologies	62189	Supplies	Paid by Check # 51700		10/01/2019	10/01/2019	10/01/2019		10/09/2019	344.00
388 - Demco Educational Corporation	6686959	Supplies	Paid by Check # 51727		10/01/2019	10/01/2019	10/01/2019		10/09/2019	128.01
1498 - Home Depot Credit Services	1074288	Supplies	Paid by Check # 51751		10/01/2019	10/01/2019	10/01/2019		10/09/2019	72.77
5426 - Menards	15204	Building Supplies	Paid by Check # 51777		10/01/2019	10/01/2019	10/01/2019		10/09/2019	20.35
5946 - Nona Chapman	2019-00001163	Community Programs Adult/Children Programs	Paid by Check # 51790		10/01/2019	10/01/2019	10/01/2019		10/09/2019	14.99
33183 - Office Depot	373727317001	Supplies	Paid by Check # 51792		10/01/2019	10/01/2019	10/01/2019		10/09/2019	522.81
299 - Sherwin Williams Company	3451-8	Building Supplies	Paid by Check # 51811		10/01/2019	10/01/2019	10/01/2019		10/09/2019	62.25
2520 - Showcases	313922	Library Supplies	Paid by Check # 51812		10/01/2019	10/01/2019	10/01/2019		10/09/2019	41.30
828 - SYNCB / AMAZON	2019-00001164	Supplies	Paid by Check # 51822		10/01/2019	10/01/2019	10/01/2019		10/09/2019	378.97
							Account 5225 - Supplies Totals	Invoice Transactions 9		<u>\$1,585.45</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2034794655	Books	Paid by Check # 51698		10/01/2019	10/01/2019	10/01/2019		10/09/2019	399.00
5832 - Digitalia	2019267	Books & Databases	Paid by Check # 51729		10/01/2019	10/01/2019	10/01/2019		10/09/2019	3,950.00
123 - Gale / Cengage	68478439	Books & Databases	Paid by Check # 51741		10/01/2019	10/01/2019	10/01/2019		10/09/2019	60.72



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5245 - Books											
123 - Gale / Cengage	68478851	Books & Databases	Paid by Check # 51741		10/01/2019	10/01/2019	10/01/2019		10/09/2019	47.23	
398 - Ingram Library Services LLC	41871552	Books	Paid by Check # 51757		10/01/2019	10/01/2019	10/01/2019		10/09/2019	6,315.97	
									Account 5245 - Books Totals	Invoice Transactions 5	<u>\$10,772.92</u>
Account 5250 - Audio Visual											
1545 - Blackstone Publishing	1138100	Audio Visual	Paid by Check # 51704		10/01/2019	10/01/2019	10/01/2019		10/09/2019	253.96	
30520 - Midwest Tape	97948337	Audio Visual	Paid by Check # 51783		10/01/2019	10/01/2019	10/01/2019		10/09/2019	443.23	
828 - SYNCB / AMAZON	2019-00001164	Supplies	Paid by Check # 51822		10/01/2019	10/01/2019	10/01/2019		10/09/2019	468.10	
									Account 5250 - Audio Visual Totals	Invoice Transactions 3	<u>\$1,165.29</u>
Account 5255 - Periodicals											
37089 - Harvard Heart Letter	R582880	Periodicals	Paid by Check # 51748		10/01/2019	10/01/2019	10/01/2019		10/09/2019	29.00	
									Account 5255 - Periodicals Totals	Invoice Transactions 1	<u>\$29.00</u>
Account 5290 - Other General Expenses											
1279 - Illinois Office of the State Fire Marshall	9619473	Insurance Policy	Paid by Check # 51755		10/01/2019	10/01/2019	10/01/2019		10/09/2019	70.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$70.00</u>
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	106240	Repairs & Maintenance	Paid by Check # 51703		10/01/2019	10/01/2019	10/01/2019		10/09/2019	423.00	
DAVID KRZEMINSKI	2019-00001165	3 ART PRINTS	Paid by Check # 51849		10/01/2019	10/01/2019	10/01/2019		10/09/2019	90.00	
4851 - Forest Security	89937	Repairs & Maintenance	Paid by Check # 51738		10/01/2019	10/01/2019	10/01/2019		10/09/2019	291.00	
828 - SYNCB / AMAZON	2019-00001164	Supplies	Paid by Check # 51822		10/01/2019	10/01/2019	10/01/2019		10/09/2019	71.12	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4	<u>\$875.12</u>
Account 5525 - Computer Support Databases											
1965 - Dell Marketing, LP	10333774765	IT Computer Support	Paid by Check # 51726		10/01/2019	10/01/2019	10/01/2019		10/09/2019	4,365.55	
4033 - eDot	62893	IT Project	Paid by Check # 51733		10/01/2019	10/01/2019	10/01/2019		10/09/2019	187.00	
									Account 5525 - Computer Support Databases Totals	Invoice Transactions 2	<u>\$4,552.55</u>
Account 5660 - Promotions											
5877 - Jeannette Hess	8898	Promotions	Paid by Check # 51759		10/01/2019	10/01/2019	10/01/2019		10/09/2019	131.31	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5660 - Promotions										
5946 - Nona Chapman	2019-00001163	Community Programs Adult/Children Programs	Paid by Check # 51790		10/01/2019	10/01/2019	10/01/2019		10/09/2019	121.94
828 - SYNCB / AMAZON	2019-00001164	Supplies	Paid by Check # 51822		10/01/2019	10/01/2019	10/01/2019		10/09/2019	50.00
							Account 5660 - Promotions Totals	Invoice Transactions 3		\$303.25
							Department 40 - Library Totals	Invoice Transactions 39		\$23,030.46
							Fund 205 - Library Fund Totals	Invoice Transactions 39		\$23,030.46
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
1377 - Sarah's Inn	#7	Partial Salary for Domestic Violence Services	Paid by Check # 51669		09/20/2019	09/20/2019	09/20/2019		09/26/2019	1,773.81
1377 - Sarah's Inn	#8	Partial Salary for Domestic Violence Services	Paid by Check # 51669		09/20/2019	09/20/2019	09/20/2019		09/26/2019	1,782.82
5332 - Greg Hannah Plumbing	213241	Plumbing Services	Paid by Check # 51744		10/01/2019	10/01/2019	10/01/2019		10/09/2019	7,100.00
							Account 5105 - Community Programs Totals	Invoice Transactions 3		\$10,656.63
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7444421	Natural Gas Deliveries	Paid by Check # 51711		09/26/2019	09/26/2019	09/26/2019		10/09/2019	152.53
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$152.53
							Department 42 - CDBG Totals	Invoice Transactions 4		\$10,809.16
							Fund 210 - Community Development Fund Totals	Invoice Transactions 4		\$10,809.16
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00001172	September 2019 electric	Paid by Check # 51719		09/27/2019	09/27/2019	09/27/2019		10/09/2019	89.27
61 - ComEd	2019-00001173	September 2019 electric	Paid by Check # 51719		09/27/2019	09/27/2019	09/27/2019		10/09/2019	24,405.71
							Account 5205 - Utilities Totals	Invoice Transactions 2		\$24,494.98
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	33555R1	street light maint	Paid by Check # 51746		09/27/2019	09/27/2019	09/27/2019		10/09/2019	12,190.80
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1		\$12,190.80
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 3		\$36,685.78



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Fund 240 - Grants Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
4042 - AlcoPro, Inc.	0228856-IN	DUI Testing Supplies	Paid by Check # 51685		09/30/2019	09/30/2019	09/30/2019		10/09/2019	273.00
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$273.00</u>
Account 5500 - Equipment										
5482 - JG Uniforms	60986	Body Armor	Paid by Check # 51760		09/30/2019	09/30/2019	09/30/2019		10/09/2019	342.50
							Account 5500 - Equipment Totals	Invoice Transactions 1		<u>\$342.50</u>
							Department 20 - Police Department Totals	Invoice Transactions 2		<u>\$615.50</u>
							Fund 240 - Grants Fund Totals	Invoice Transactions 2		<u>\$615.50</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-40 - State Body Armor / Protective Gear										
5482 - JG Uniforms	60986	Body Armor	Paid by Check # 51760		09/30/2019	09/30/2019	09/30/2019		10/09/2019	342.50
							Account 5191-40 - State Body Armor / Protective Gear Totals	Invoice Transactions 1		<u>\$342.50</u>
Account 5192-25 - Federal Contracting for Services										
5218 - ACS	1330	Consulting Services	Paid by Check # 51682		09/30/2019	09/30/2019	09/30/2019		10/09/2019	3,750.00
							Account 5192-25 - Federal Contracting for Services Totals	Invoice Transactions 1		<u>\$3,750.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
345 - Professional Pest Control, Inc.	2019-00001155	Exterminator Fee	Paid by Check # 51798		09/30/2019	09/30/2019	09/30/2019		10/09/2019	45.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1		<u>\$45.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 3		<u>\$4,137.50</u>
							Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 3		<u>\$4,137.50</u>
Fund 300 - Debt Service Fund										
Account 5705 - Interest Expense										
5672 - BMO Harris Bank N.A.	2019-00001148	Interest & Fees	Paid by Check # 51675		09/26/2019	09/26/2019	09/26/2019		09/26/2019	20,562.50
							Account 5705 - Interest Expense Totals	Invoice Transactions 1		<u>\$20,562.50</u>
							Fund 300 - Debt Service Fund Totals	Invoice Transactions 1		<u>\$20,562.50</u>
Fund 400 - Capital Bond Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
5901 - C & W Building Services, Inc.	19465	Painting Main Lobby and Foyer	Paid by Check # 51708		09/30/2019	09/30/2019	09/30/2019		10/09/2019	2,800.00
5798 - Ori Brother's Flooring, Inc.	2587	Install New Carpet - Community Room	Paid by Check # 51793		09/30/2019	09/30/2019	09/30/2019		10/09/2019	2,000.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$4,800.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 2		<u>\$4,800.00</u>
							Fund 400 - Capital Bond Fund Totals	Invoice Transactions 2		<u>\$4,800.00</u>



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Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	1926200397071	w/d water	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	5,727.25
	45		# 51730							
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$5,727.25</u>
Account 5215 - Telephone										
5330 - AT&T Long Distance	708788456909-	phone bill	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	927.74
	2		# 51695							
5317 - Verizon Connect NWF , INC	OSV000001867	gps monthly	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	479.05
	922		# 51838							
31245 - Verizon Wireless - LeHigh	9834879553	cell phone usage	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	276.06
			# 51839							
								Account 5215 - Telephone Totals	Invoice Transactions 3	<u>\$1,682.85</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	186666	stone	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	445.19
			# 51699							
13 - Barge Terminal & Trucking	186744	stone	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,342.05
			# 51699							
13 - Barge Terminal & Trucking	186583	stone	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	451.47
			# 51699							
5985 - Standard Industrial & Auto Equipment	WO-4413	supplies	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,356.46
			# 51817							
								Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$3,595.17</u>
Account 5300 - Professional Services										
3951 - Morning Noon & Night Plumbing	24313	2345 Cuyler	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	750.00
			# 51786							
1751 - Suburban Laboratories, Inc.	165967	water testing	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,405.00
			# 51819							
1751 - Suburban Laboratories, Inc.	166869	water testing	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,180.00
			# 51819							
3372 - USIC Locating Services, Inc.	345150	august locating 2019	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	8,135.06
			# 51835							
								Account 5300 - Professional Services Totals	Invoice Transactions 4	<u>\$11,470.06</u>
Account 5800-40 - Capital Outlay Water & Sewer										
1702 - Unique Plumbing	20191062	inv #20191062	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,122.00
			# 51834							
1702 - Unique Plumbing	20191011	inv #20191011	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,462.50
			# 51834							
1702 - Unique Plumbing	20191060	inv #20191060	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	7,247.06
			# 51834							
1702 - Unique Plumbing	20190994	inv #20190994	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	7,894.10
			# 51834							
1702 - Unique Plumbing	20191009	inv #20191009	Paid by Check		09/27/2019	09/27/2019	09/27/2019		10/09/2019	6,024.87
			# 51834							



Accounts Payable by G/L Distribution Report

Payment Date Range 09/26/19 - 10/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5800-40 - Capital Outlay Water & Sewer										
1702 - Unique Plumbing	20191013	inv #20191013	Paid by Check # 51834		09/27/2019	09/27/2019	09/27/2019		10/09/2019	7,203.48
1702 - Unique Plumbing	20190995	inv #20190995	Paid by Check # 51834		09/27/2019	09/27/2019	09/27/2019		10/09/2019	5,300.60
								Account 5800-40 - Capital Outlay Water & Sewer Totals	Invoice Transactions 7	<u>\$36,254.61</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
DANIEL LEALI	2019-00001169	Flood Mitigation Reimbursement	Paid by Check # 51848		09/27/2019	09/27/2019	09/27/2019		10/09/2019	3,500.00
MARIA SANCHEZ & VICTOR RODRIGUEZ	2019-00001170	Flood Mitigation Reimbursement	Paid by Check # 51851		09/27/2019	09/27/2019	09/27/2019		10/09/2019	1,625.00
								Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 2	<u>\$5,125.00</u>
								Department 44 - Water & Sewer Totals	Invoice Transactions 21	<u>\$63,854.94</u>
								Fund 500 - Utilities Fund Totals	Invoice Transactions 21	<u>\$63,854.94</u>
								Grand Totals	Invoice Transactions 314	<u>\$1,375,685.78</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

October 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 September 2019, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", is written over the typed name and title. The signature is stylized and somewhat cursive.

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jorge Ramirez 1233 S. Wisconsin Avenue	9/13/2019	Bldg-B 8655-2	\$0.00	\$50.00
JIRI VACEK 1401 S. Wenonah Avenue	9/18/2019	Bldg-B 8864-2	\$0.00	\$100.00
L & MC Investments LLC 2629 S. Wesley Avenue	9/4/2019	Bldg-B 8965-2	\$0.00	\$195.00
Ivan & Jonathan Coss 3524 S. Gunderson Avenue	9/26/2019	Bldg-B 9078-2	\$0.00	\$400.00
FP BUCKTHORN LTD 2625 S. Clarence Avenue	9/10/2019	Bldg-B 9097-6	\$0.00	\$130.00
Christopher X. Rojas 2311 S. Highland Avenue	9/10/2019	Bldg-B 9115-2	\$0.00	\$50.00
IBRAHEEM KADHIM 1812 S. Ridgeland Avenue	9/9/2019	Bldg-B 9125-2	\$0.00	\$200.00
Rhoades Brothers Inc. 3551 S. Euclid Avenue	9/4/2019	Bldg-B 9133-1	\$0.00	\$100.00
Konrad K. Uminski & Chelsea A. 2619 S. Kenilworth Avenue	9/19/2019	Bldg-B 9167-2	\$0.00	\$50.00
Sanjeev Kumar 3533 S. Gunderson Avenue	9/13/2019	Bldg-B 9181-1	\$0.00	\$65.00
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	9/30/2019	Bldg-B 9197-2	\$0.00	\$700.00
Hector Garcia 2434 S. Euclid Avenue	9/17/2019	Bldg-B 9221-1	\$0.00	\$135.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	INSPECTION FEES	9/9/2019	Bldg-B 9225-1	\$0.00	\$150.00
DHM Capital LLC	2234 S. Clarence Avenue	PAYING FOR RE-INSPECTION FEES	9/13/2019	Bldg-B 9244-2	\$0.00	\$250.00
Goran Kutlich	1304 S. Scoville Avenue	PAYING FOR POST HOLE PIER INSPECTION	9/17/2019	Bldg-B 9246-1	\$0.00	\$50.00
JMP Dev Corp	2638 S. Cuyler Avenue	PRE-POUR RE-INSPECTION-----DEMO AND REBUILD GARAGE 24'X20'X15'(H)--- WANT TO REUSE THE EXISTING SLAB BUT IT MUST BE INSPECTED FOR CONDITION AFTER THE GARAGE IS DEMO'D	9/13/2019	Gar-B 9279-1	\$0.00	\$50.00
Janina Kowalska & Andrzej Kraw	3207 S. Harvey Avenue	RESTORATION INSPECTION RE-INSPECTION-----AFTER THE FACT: REMODELED THE KITCHEN. (RR CABINETS, APPLIANCES, DISHWASHER INSTALL, CAM CEILING OUTLETS AND GFCI AT COUNTERS). ATF: INSTALLED LED RECESSED LIGHTS THROUGHOUT THE BMST CEILINGS. INSTALL EGRESS TO COD	9/24/2019	Bldg-B 9281-2	\$0.00	\$50.00
Rodolfo & Maria Rangel	1921 S. Highland Avenue	HVAC FINAL RE-INSPECTION---- INSTALL A NEW MITSUBISHI SPLIT HEATING AND COOLING SYSTEM TO CODE	9/20/2019	Bldg-B 9301-1	\$0.00	\$65.00
METROCITY PROPERTIES LLC	3845 S. Highland Avenue	ELECTRICAL RE-INSPECTION----- 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 OPERA	9/9/2019	Bldg-B 9317-1	\$0.00	\$50.00
Concordia Cermak Plaza Associa	7085 W. Cermak Road	pay for additional inspection for the partial rough framing inspection and additional reviews fee.	9/13/2019	Bldg-B 9328-1	\$0.00	\$340.00
Carlos & Griela Carrasco	2329 S. Euclid Avenue	DEMOLITION AND REPLACEMENT OF THE GARAGE 22' X 22.5' X 14'(H), NEW GARAGE WILL BE MOVED TO 3FT OFF THE ALLEY WITH NEW 3FT APRON, GARAGE WILL HAVE 2 OVER HEAD DOCKS - R/R 12FT OF SIDEWALK ON THE RIGHT SIDE OF THE GARAGE.	9/5/2019	Gar-B 9353-0	\$12,000.00	\$325.00
3315 South Clinton LLC	3315 S. Clinton Avenue	INTERIOR REMODEL WITH 2ND FLOOR DORMER. 1ST FLOOR WILL INCLUDE KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF NEW DORMER. 2 EXISTING BEDROOMS, 1 EXISTING FULL BATHROOM, WILL BE DORMERING TO MAKE	9/5/2019	Bldg-B 9354-0	\$70,000.00	\$1,925.00
Cermak Plaza Assoc - lessee	7133 W. Cermak Road	INTERIOR REMODEL OF THE EXISTING SPACE INTO A PET SUPPLY PLUS STORE. REMODELING 2 BATHROOM/ADDING 1 BATHROOM. REPLACING MANUAL ENTRANCE DOOR WITH NEW POWER SLIDER ENTRANCE DOOR.	9/6/2019	Bldg-B 9355-0	\$400,000.00	\$7,500.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jesus Rodriguez 3606 S. Wisconsin Avenue	9/6/2019	Bldg-B 9356-0	\$125,500.00	\$2,900.00
NEWS 2ND STORY ADDITION, FRAME INSIDE WALLS FOR MASTER BEDROOM WITH SITTING ROOM, WIC AND LAUNDRY ROOM, ELECTRICAL OUTLETS, LIGHTS AND SWITCHES FOR NEW ADDITION, CHANGE CIRCUIT BOX IN BASEMENT, INSTALL NEW FURNACE AND A/C FOR NEW ADDITION, VYNIL WINDOWS,				
WALTER JACK & MIRABELLE R 1228 S. Home Avenue	9/11/2019	Bldg-B 9357-0	\$26,000.00	\$665.00
REPLACING (2) BATHROOM'S FIXTURES, (NO FRAMEWORK), TOILETS, SINKS, TUB, VANITY, ON MAIN AND HALF BATHROOM (POWDER ROOM), UPDATING ALL ELECTRICAL BY CONTRACTOR , EGRESS WHERE NEEDED, UPDATING PLUMBING CAMERA AND CLEAR SEWER LINES. BRING WINDOWS TO EGRESS				
Sergio Segura 1831 S. Grove Avenue	9/12/2019	Gar-B 9358-0	\$5,000.00	\$280.00
TO EXTEND GARAGE SLAB, ALSO EXTEND EXISTING GARAGE. INSTALL NEW PLYWOOD & SIDING ON ALL GARAGE. INSTALL NEW DOORS & NEW SHINGLES ON EXTENSIONS ONLY. REMOVE SIDEING & REPLACE WITH NEW ON ENTIRE GARAGE.				
Ismael Venegas 2522 S. Elmwood Avenue	9/12/2019	Bldg-B 9359-0	\$200.00	\$140.00
DECONVERSION OF BATHROOM IN BASEMENT				
Salvador Sanchez 2316 S. Ridgeland Avenue	9/12/2019	Bldg-B 9360-0	\$1,500.00	\$390.00
COMPLIANCE VIOLATION -- ATF FOR BASEMENT BATHROOM REMODEL - BATHROOM ORIGINALLY HAD A SHOWER AND TOILET - PREVIOUS OWNER ADDED A SINK WITH OUT A PERMIT. DECONVERT THE BASEMENT KITCHEN - REMOVE ALL CABINETS, SINK, AND COUNTERTOP - ALL PIPES MUST BE CAPPE				
South American Drywall & taping 6438 W. 26th Street	9/12/2019	Gar-B 9361-0	\$18,000.00	\$300.00
REBUILD GARAGE & RELOCATE SIDEWALK				
R & I Real Estate Investments LL 3240-42 S. Oak Park Avenue	9/12/2019	Bldg-B 9362-0	\$150,000.00	\$420.00
CONVERT 2ND FLOOR OFFICES INTO 7 APARTMENTS --- 2 OF THE APARTMENT WILL HAVE 2 BEDROOMS, 2 BATHROOM, KITCHEN AND LIVING ROOM/DINING ROOM. THE OTHER 5 APARTMENT WILL HAVE 1 BEDROOM, 1 BATHROOM, KITCHEN AND LIVING ROOM/DINING ROOM. WINDOWS TO EGRESS CODE, I				
Rosalia C. Gonzalez 1630 S. Highland Avenue	9/12/2019	Bldg-B 9363-0	\$20,000.00	\$1,065.00
COMPLIANCE VIOLATIONS AND WINSOWS. ELECTRICAL OUTLETS IN BASEMENT APT #2, UGRADING TO GFCI, UPGRADE LIGHT FIXTURES TO ENCLOSE BULBS #3 INSTALL EGRESS WINDOWS 31, INSTALL NEW DOUBLE HUNG WINDOWS THROUGHOUT REST OF THE HOUSE, REBUILD SHOWER STALL IN THE				
Jesus Mendoza 2516 S. Clinton Avenue	9/13/2019	Bldg-B 9364-0	\$1,500.00	\$715.00
INSTALL BATHROOM IN FINISHED BASEMENT. FRAMING, PLUMBING, ELECTRICAL. ADDING SINK, SHOWER, TOILET & TUB				
Blanca Pelayo 1613 S. Clinton Avenue	9/13/2019	Bldg-B 9365-0	\$800.00	\$440.00
MAKE A BATHROOM IN THE BASEMENT, ATF FOR A NEW S.S BATH IN BASEMENT AND REMOVING BASEMENT KITCHEN, DEMO CEILING AND ADDINF INSULATION				
Fausto R. Romero 1809 S. Harvey Avenue	9/13/2019	Bldg-B 9366-0	\$35,000.00	\$190.00
BUILD OUT ATTIC TO CREATE TWO BEDROOMS AND A RECREATION AREA AND ADD A FULL BATH IN BASEMENT				

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Domitila Torres	1510 S. Cuyler Avenue	INTERIOR REMODELING & SECOND FLOOR ADDITION TO EXIST ON ONE STORY BRICK RESIDENCE W/ BASEMENT W/ 15 FT 2ND FL SET BACK. 1ST FL- RELOCATE FULL BATHROOM, REMODEL KITCHEN, DINING ROOM, LIVING ROOM, 1 EXISTING BEDROOM. 2ND FL ADDITION W/2 NEW FULL BATHROOMS &	9/16/2019	Bldg-B 9367-0	\$140,000.00	\$3,125.00
Roberto & Rosalinda Alvarez	3636 S. Oak Park Avenue	ATF PERMIT FOT BASEMENT REMODEL. NEW BATHROOM, BEDROOM,& RECRATIONAL SPACE. WINDOWS TO EGRESS CODE.	9/17/2019	Bldg-B 9368-0	\$2,400.00	\$680.00
Goran Kutlich	1304 S. Scoville Avenue	BUILD NEW 19' X 20' GARAGE WHERE EXISTING PAD FOR PARKING IS	9/17/2019	Bldg-B 9369-0	\$9,000.00	\$345.00
Claudio Rodriguez	2419 S. Wesley Avenue	ATF PERMIT FOR THE TOILET SINK IN BASEMENT.DECONVERT SHOWER IN BASEMENT. INSTALL 2 OUTLETS IN BEDROOMS. INSTALL ELECTRIC HEATER IN BASEMENT BATHROOM. REMOVE BX IN EXPOSED AREAS	9/18/2019	Bldg-B 9370-0	\$3,700.00	\$370.00
Blanca Pelayo	1613 S. Clinton Avenue	ISSUING THIS PERMIT FOR RECORD UPDATE ONLY -- OWNER HAS DECIDED TO DECONVERT THE BASEMENT BATHROOM --- UPDATING RECORDS FOR COOK COUNTY PURPOSE. -- ALL INSPECTION ON PERMIT B-9665-0.	9/19/2019	Bldg-B 9371-0	\$0.00	\$0.00
Martin & Christine Skoniecz	1541 S. Kenilworth Avenue	REMOVAL OF AN 18'X20' DETACHED GARAGE AND CONSTRUCTION OF A 18'X20' DETACHED GARAGE	9/20/2019	Gar-B 9372-0	\$20,000.00	\$325.00
ANDZELIKA & DANUTA BENDIK	1230 S. Wesley Avenue	DECONVERT 4 FLAT TO SINGLE FAMILY HOME - DECONVERT 3 KITCHENS- REMOVE CABINETS, COUNTERTOP AND ALL PLUMBING BACK TO THE SOURCE. INTERIOR REMODEL -- 1ST FLOOR CONSIST OF KITCHEN, EXISTING POWDER ROOM. LIVING ROOM, DINING ROOM, NO BEDROOMS. 2ND FLOOR WILL C	9/23/2019	Bldg-B 9373-0	\$55,000.00	\$1,610.00
Frank Szarfinski Living Trust	3214 S. Wisconsin Avenue	INSTALL 2.5 TON SPACE PAK-- ISSUE PER CDL ALSO WAIVING FEES	9/23/2019	Bldg-B 9374-0	\$13,000.00	\$65.00
Tom Koulouris	2444 S. Harvey Avenue	INTERIOR REMODEL AND 2ND FLOOR ADDITION -- 1ST FLOOR WILL CONSIST OF KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF 3 NEW BEDROOM AND 2 NEW FULL BATHROOM. BASEMENT WILL BE FINISHED WITH LAU ANDY	9/26/2019	Bldg-B 9375-0	\$65,000.00	\$3,795.00
Flora & Luixh Sinjar	2124 S. Home Avenue	ATF FOR ATTIC BUILD OUT INTO OPEN RECREATIONAL SPACE- NEW FRAMING, INSULATION DRYWALL, ELECTRIC AND ELECTRICAL HEATING). ATF FOR BASEMENT BUILDOUT (NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, PLUMBING AND HVAC) BASEMENT IS FINISHED WITH LAUNDRY. MECHANICA	9/26/2019	Bldg-B 9376-0	\$10,000.00	\$895.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Improvements</i>	<i>Cost Of</i>	<i>Cost Of</i>
						<i>Permit</i>	<i>Permit</i>
<i>Onyx Development</i>	1518 S. Wenonah Avenue	REMODEL KITCHEN AND BATHROOM ON THE 1ST FLOOR, FINISH THE BASEMENT TO INCLUDE A NEW BATHROOM, LAUNDRY ROOM. MECHANICAL ROOM AND OPEN RECREATIONAL SPACE. FINISH ATTIC TO INCLUDE 2 NEW BEDROOM AND HALLWAY. BOILERS TO FORCED AIR WITH NEW FURNACE, DUCT WORK A	9/27/2019	Bldg-B	9377-0	\$50,000.00	\$510.00
45	Building Permits Issued During Period		Totals			<u>\$1,233,600.00</u>	<u>\$32,155.00</u>

Permits Issued By The Building Department

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

<u>Building</u>	Permits Issued: 40	Cost of Improvements: \$1,178,600.00
<u>Dumpster</u>	Permits Issued: 8	Cost of Improvements: \$330.00
<u>Electrical</u>	Permits Issued: 20	Cost of Improvements: \$40,726.00
<u>Fence</u>	Permits Issued: 26	Cost of Improvements: \$56,877.00
<u>Garage</u>	Permits Issued: 5	Cost of Improvements: \$55,000.00
<u>HVAC</u>	Permits Issued: 4	Cost of Improvements: \$16,714.01
<u>Local Improvement</u>	Permits Issued: 331	Cost of Improvements: \$2,506,358.52
<u>Plumbing</u>	Permits Issued: 11	Cost of Improvements: \$57,710.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 61	Cost of Improvements: \$357,987.86
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$23,900.00
<u>SMALL CELL</u>	Permits Issued: 2	Cost of Improvements: \$102,000.00
	Total Permits: <u>512</u>	Total Improvements: <u>\$4,396,203.39</u>

Fees Collected

Permits Issued By The Building Department

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Alley Open Fee	\$150.00
Building Permit Fee	\$14,790.00
Permit Final	\$8,810.00
Chimney Liner Rough	\$150.00
Chimney Liner Final	\$200.00
Gutter/Downspout Final Inspection	\$450.00
Masonry Final Inspection	\$300.00
Local Improvement Permit Fee	\$43,300.00
Electrical Rough	\$2,900.00
Electrical Permit Fees	\$965.00
Preliminary Electric	\$100.00
Electrical Underground	\$300.00
Electrical Service	\$500.00
Electrical Final	\$5,250.00
Sign Permit Fees	\$770.00
Footing Inspection	\$830.00
Preliminary Framing	\$375.00
Framing Rough	\$3,655.00
Fence Permit Fee	\$525.00
Plumbing Rough	\$2,585.00
Plumbing Permit Fees	\$515.00
Plumbing Final	\$3,550.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,050.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$350.00
Plumbing Underground-Divorce	\$350.00
Plumbing Underground-PVC Installation	\$300.00
Plumbing Underground-Bedding Inspection	\$450.00
Plumbing Underground-Head Test	\$350.00
ChloroIoy Inspection	\$100.00
Post Hole/Pier Inspection	\$2,620.00
RPZ Test/DDCA Valve	\$250.00
HVAC Permit Fees	\$355.00
HVAC Rough	\$2,215.00
Service Charge	\$400.00
HVAC Final	\$2,245.00
Insulation/Fire Stopping Inspection	\$1,190.00
Water Meter Upgrade Fee	\$1,825.00

Permits Issued By The Building Department

Wednesday, October 02, 2019

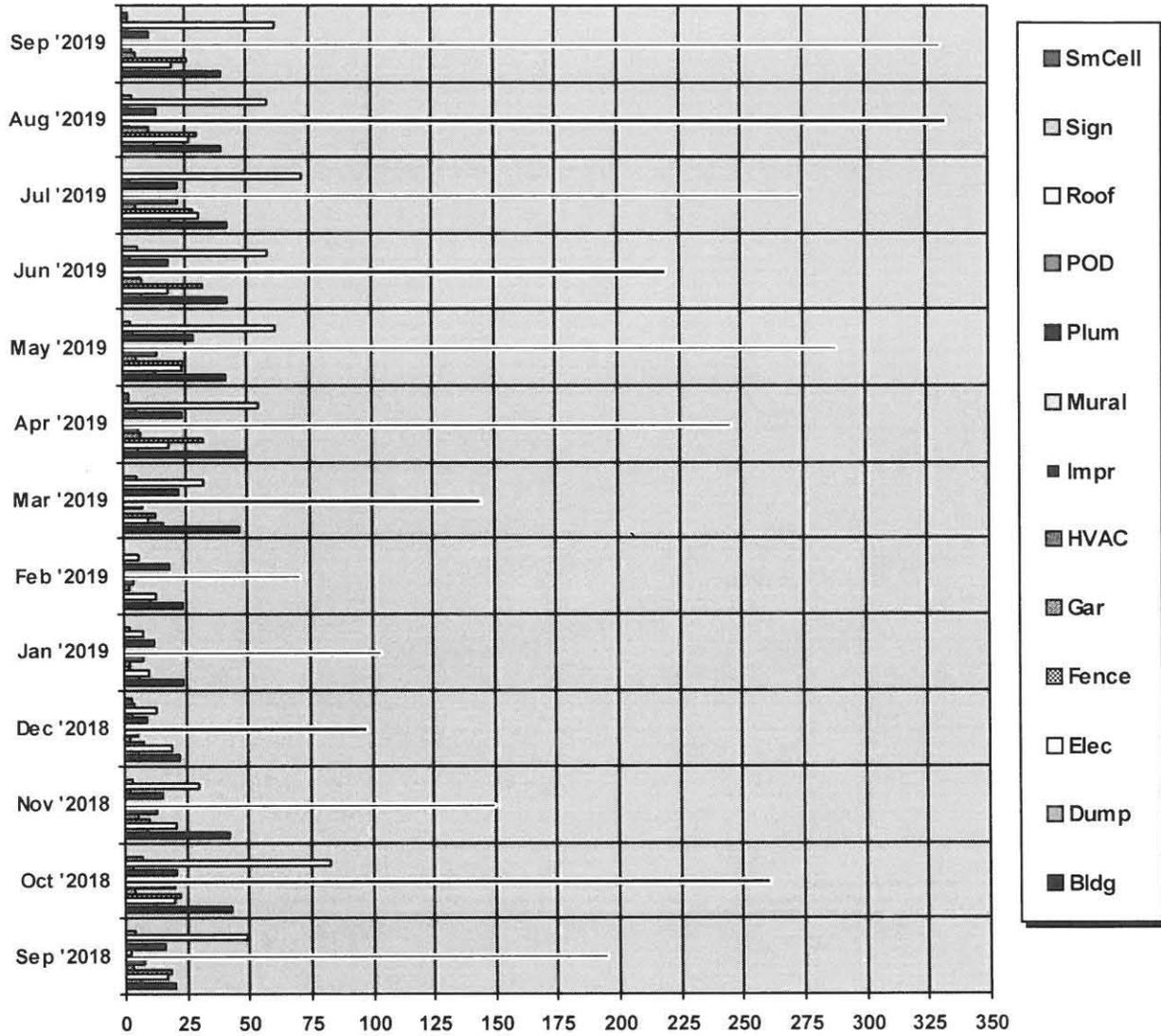
Between: 9/1/2019 And 9/30/2019

Tap Fee	\$1,000.00
Demolition Fees	\$50.00
Demo Final Inspection	\$50.00
Dumpster/POD	\$1,450.00
Parkway Use	\$50.00
Parkway Inspection	\$100.00
Pre-Pour Inspection	\$3,590.00
Slab Pre-Pour	\$660.00
Stack Test	\$800.00
Sidewalk Opening	\$375.00
Pre-Pour Strt/Sdwk/Alley	\$1,115.00
Street Opening	\$300.00
Roof Covering Permit Fees	\$5,235.00
Roof Final Inspection	\$5,000.00
Siding Final Inspection	\$100.00
House Wrap Inspection	\$50.00
Garage Permit Fee	\$285.00
Gas Pressure Test	\$150.00
Water Pressure Test	\$150.00
Preliminary Fire Department	\$150.00
Rough Fire Department	\$400.00
Final Fire Department	\$550.00
Health Department	\$50.00
ATF Fine	\$750.00
Lintel Inspection	\$205.00
Restoration Inspection	\$400.00
Small Cell APPROVED Fee	\$3,050.00
Miscellaneous Fees	\$80.00
Total Fees Collected	\$131,615.00

Permits Issued

Wednesday, October 2, 2019 10:54 AM

For Period Beginning 9/1/2018 And Ending 9/30/2019



Permit Detail

2019	September	Bldg	40
2019	September	Dump	8
2019	September	Elec	20
2019	September	Fence	26
2019	September	Gar	5
2019	September	HVAC	4
2019	September	Impr	331
2019	September	Plum	11
2019	September	POD	2
2019	September	Roof	61
2019	September	Sign	2
2019	September	SmCell	2

2019	August	Bldg	40
2019	August	Dump	13
2019	August	Elec	27
2019	August	Fence	30
2019	August	Gar	11
2019	August	HVAC	3
2019	August	Impr	333
2019	August	Plum	14
2019	August	POD	2
2019	August	Roof	58
2019	August	Sign	4
2019	August	SmCell	1

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

520

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

420

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

509

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

451

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

300

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

153

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

180

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

191

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

300

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

497

2018	September	Bldg	20
2018	September	Dump	6
2018	September	Elec	17
2018	September	Fence	18
2018	September	Gar	3
2018	September	HVAC	8
2018	September	Impr	195
2018	September	Mural	2
2018	September	Plum	16
2018	September	Roof	49
2018	September	Sign	4

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Permit Detail

Total Permits Issued **4907**

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

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 JOSE VALENCIA & ANA C. A 6433 W. 28th Street	16-30-411-047-000	R	9/3/2019 Impr-L	81827-3	\$0.00	\$50.00
2 Juan & Marco Garcia 6830 W. 13th Street	16-19-114-011-000	R	9/3/2019 Impr-L	84031-0	\$16,400.00	\$315.00
3 Jose & Maria Pedraza 1324 S. Grove Avenue	16-19-114-034-000	R	9/3/2019 Impr-L	84032-0	\$735.00	\$140.00
4 2721 RIDGELAND LLC 2721 S. Ridgeland Avenue	16-29-308-007-000	C	9/3/2019 Plum-L	84034-0	\$450.00	\$90.00
5 Rafael Avitia & Manuela Avitia 2111 S. Wesley Avenue	16-19-426-004-000	R	9/3/2019 Impr-L	84035-0	\$2,200.00	\$125.00
6 Barbara Butzin 2611 S. Clarence Avenue	16-30-403-010-000	R	9/3/2019 Roof-L	84036-0	\$6,500.00	\$155.00
7 Daniel J. Sikorski 1617 S. Euclid Avenue	16-19-401-012-000	R	9/3/2019 Impr-L	84037-0	\$1,105.00	\$85.00
8 Ricardo Tellez Ortiz 2424 S. Lombard Avenue	16-29-119-030-000	R	9/3/2019 Dump-L	84038-0	\$0.00	\$50.00
9 Wanda Lake Buhl 1515 S. Euclid Avenue	16-19-225-006-000	R	9/3/2019 Impr-L	84039-0	\$7,901.00	\$180.00
10 Rudofa & Norma Alvarez 1800 S. Cuyler Avenue	16-20-308-019-000	R	9/3/2019 Impr-L	84040-0	\$2,927.00	\$55.00
11 Jesus & Irene Rodriguez 2733 S. Clarence Avenue	16-30-409-014-000	R	9/3/2019 Impr-L	84041-0	\$0.00	\$85.00
12 Edgar Alas 1940 S. Cuyler Avenue	16-20-321-029-000	R	9/3/2019 Impr-L	84042-0	\$300.00	\$40.00
13 Antonio Marquez 2512 S. East Avenue	16-30-227-019-000	R	9/3/2019 Roof-L	84043-0	\$2,000.00	\$125.00
14 Raul Gallardo 3534 S. Gunderson Avenue	16-31-405-042-000	R	9/3/2019 Impr-L	84044-0	\$3,000.00	\$140.00

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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
15 A.Hernandez 2246 S. Highland Avenue	16-29-101-027-000	T/O & SHINGLE HOUSE ROOF	R	9/3/2019 Roof-L	84045-0	\$2,500.00 \$130.00
16 A.Hernandez 2246 S. Highland Avenue	16-29-101-027-000	REMOVE GAS LINE IN BASEMENT	R	9/3/2019 Impr-L	84046-0	\$0.00 \$50.00
17 Andrew Sullivan 3301-05 S. Ridgeland Avenue	16-32-118-001-000	RE-TUCKPOINTING SOME COMMON BRICK INSTALL NEW LIME STONE CAPPING, INSTALL NEW METAL CAP	R	9/3/2019 Impr-L	84047-0	\$400.00 \$40.00
18 RNR Real Estate Group Inc 1447 S. Wesley Avenue	16-19-218-022-000	REMOVE AND REINSTALL 4" SPLIT FACE CONCRETEBLOCK AND FILL JOINTS WITH NEW MORTAR, TUCKPOINT REMAINDER OF WALL AND REFILL WITH NEW MORTAR ON LOWER PORTION, CLAN AND PROPERLY DISPOSE ALL DEBRIS ONLY SOUTH AND WEST ---- OK TO ISSUE PER TOMMY	R	9/3/2019 Impr-L	84048-0	\$18,500.00 \$345.00
19 Thomas A. Peterson & Mari Ga 3413 S. Home Avenue	16-31-132-010-000	TUCKPOINTING ON HOUSE INSIDE & OUTSIDE (WHERE NEEDED)	R	9/3/2019 Impr-L	84050-0	\$4,250.00 \$85.00
20 Juan L. Pinon 3122 S. East Avenue	16-31-203-020-000	REMOVCE AND REPLACE FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY, INSTALL A NEW 5FT FENCE, NOTH SIDE FENCE WILL BE REINSTALLED ON 3118-20 EAST AVE PROPERTY.	R	9/3/2019 Fence-L	84051-0	\$400.00 \$135.00
21 Alexandra A. and Randall J. Ra 2105 S. Clinton Avenue	16-19-329-002-000	REPLACE EXISTING GATE EAST, WEST & WEST FENCE-HAS PERMISSION FROM 2107 & 2101 CLINTON	R	9/3/2019 Fence-L	84052-0	\$2,200.00 \$135.00
22 Vincente Aguirre 1844 S. Euclid Avenue	16-19-408-039-000	ROOFING REPAIR, TEAR OFF AND RE-ROOF SHINGLES ON GARAGE ONLY	R	9/3/2019 Roof-L	84053-0	\$450.00 \$40.00
23 Jessica Villafuerte 2513 S. Kenilworth Avenue	16-30-116-005-000	R/R SHINGLES ON HOUSE ONLY	R	9/3/2019 Roof-L	84054-0	\$10,584.77 \$215.00
24 Crystal Condominiums 3326 S. Grove Avenue	16-31-126-029-000	REPLACE 80 GAL WATER HEATER	R	9/3/2019 Impr-L	84055-0	\$6,200.00 \$85.00
25 Katherine & Steve Callas 1928 S. Elmwood Avenue	16-19-422-024-000	TUCKPOINTING ON HOUSE WHERE NEEDED	R	9/3/2019 Impr-L	84056-0	\$2,500.00 \$55.00
26 James Rivera 1820 S. Ridgeland Avenue	16-19-415-027-000	R & R EXISTING CONCRETE ON NORTH SIDE OF HOME FRONT WALK TO BALK & BEHIND GARAGE. ALSO IN FRONT WALK IN FRONT OF STAIRS	R	9/3/2019 Impr-L	84057-0	\$5,950.00 \$150.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
27 Nina & Kevin Burzinski 2641 S. Wesley Avenue	16-30-402-022-000	R	9/3/2019 Impr-L	84058-0	\$1,400.00	\$40.00
28 Esther & Juan Rodriguez 1302 S. Maple Avenue	16-19-108-022-000	R	9/3/2019 Impr-L	84059-0	\$1,900.00	\$40.00
29 Joshua Timm 1621 S. Kenilworth Avenue	16-19-306-009-000	R	9/3/2019 Impr-L	84060-0	\$950.00	\$90.00
30 L & MC Investments LLC 2629 S. Wesley Avenue	16-30-402-017-000		9/4/2019 Bldg-B	8965-2	\$0.00	\$195.00
31 Rhoades Brothers Inc. 3551 S. Euclid Avenue	16-31-401-015-000	R	9/4/2019 Bldg-B	9133-1	\$0.00	\$100.00
32 Cruz F. Ventura 2241 S. Wesley Avenue	16-30-202-014-000	R	9/4/2019 Impr-L	83813-1	\$0.00	\$50.00
33 Juan C. & Odila Lopez 1817 S. East Avenue	16-19-412-008-000	R	9/4/2019 Fence-L	83862-1	\$100.00	\$50.00
34 Steven Johnson 6402 W. 32nd Street	16-31-214-037-000	R	9/4/2019 Impr-L	84061-0	\$2,200.00	\$155.00
35 Sonia Lopez & Carlos Rivero 1817 S. Gunderson Avenue	16-19-414-007-000	R	9/4/2019 Plum-L	84062-0	\$6,800.00	\$300.00
36 Richard & Joyce Lewis 3803 S. Maple Avenue	16-31-325-002-000	R	9/4/2019 Fence-L	84063-0	\$5,100.00	\$135.00
37 Rozelda B Peterson 1933 S. Home Avenue	16-19-320-013-000	R	9/4/2019 Roof-L	84064-0	\$11,400.00	\$230.00
38 M. & E. Lopez 2615 S. Grove Avenue	16-30-306-010-000	R	9/4/2019 Impr-L	84065-0	\$450.00	\$40.00
39 Hung & Helen Nguyen 3221 S. Harlem Avenue	16-31-108-010-000	C/R	9/4/2019 Sign-L	84066-0	\$3,900.00	\$170.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>40</u> Rosa M. Rendon & Martha T. R 2531 S. Home Avenue A	16-30-114-043-000	R	9/4/2019 Impr-L	84067-0	\$300.00	\$40.00
<u>41</u> 2721 RIDGELAND LLC 2721 S. Ridgeland Avenue	16-29-308-007-000	C	9/4/2019 Impr-L	84068-0	\$2,500.00	\$255.00
<u>42</u> Thomas J. Pavlik & Susan B. P 3748 S. Clarence Avenue	16-31-417-114-000	R	9/4/2019 Roof-L	84069-0	\$1,800.00	\$40.00
<u>43</u> Nasri Abi-Mansour 1637 S. Grove Avenue	16-19-307-016-000	R	9/4/2019 Roof-L	84070-0	\$6,500.00	\$40.00
<u>44</u> Adrian Esparza 1800 S. Gunderson Avenue	16-19-413-038-000	R	9/4/2019 Elec-L	84071-0	\$5,350.00	\$150.00
<u>45</u> Santa Zito 1929 S. Kenilworth Avenue	16-19-322-011-000	R	9/4/2019 Impr-L	84072-0	\$300.00	\$50.00
<u>46</u> Wayne Bidlo 3602 S. Clarence Avenue	16-31-410-056-000	R	9/4/2019 Elec-L	84073-0	\$4,000.00	\$125.00
<u>47</u> David Bonk 3441 S. Wenonah Avenue	16-31-131-014-000	R	9/4/2019 Impr-L	84074-0	\$8,951.00	\$195.00
<u>48</u> Jose M. Palomares 1316 S. Wesley Avenue	16-19-209-027-000	R	9/4/2019 Impr-L	84075-0	\$29,415.00	\$510.00
<u>49</u> Caroline D. Frech 6430 W. Sinclair Avenue	16-31-228-040-000	R	9/4/2019 Impr-L	84076-0	\$11,150.00	\$420.00
<u>50</u> Carlos & Griela Carrasco 2329 S. Euclid Avenue	16-30-209-012-000	R	9/5/2019 Gar-B	9353-0	\$12,000.00	\$325.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
3315 South Clinton LLC 3315 S. Clinton Avenue	16-31-125-041-000	R	9/5/2019 Bldg-B	9354-0	\$70,000.00	\$1,775.00
INTERIOR REMODEL WITH 2ND FLOOR DORMER. 1ST FLOOR WILL INCLUDE KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF NEW DORMER. 2 EXISTING BEDROOMS, 1 EXISTING FULL BATHROOM, WILL BE DORMERING TO MAKE						
51 David & Mary Howorth 1808 S. Grove Avenue	16-19-314-026-000	R	9/5/2019 Impr-L	76470-2	\$0.00	\$50.00
PRE POUR RE INSPECT FEE FOR DAMAGED CONCRETE						
52 GERARDO HERNANDEZ JR 2739 S. Euclid Avenue	16-30-407-016-000	R	9/5/2019 Plum-L	82862-1	\$0.00	\$50.00
RE INSPECT PARWAY						
53 Scott Thomas Olsowka, Jaime 3841 S. Elmwood Avenue	16-31-424-060-000	R	9/5/2019 Fence-L	83096-1	\$0.00	\$50.00
ADDING ADDITIONAL POST HOLE INSPECTION						
54 Michael J Falco & Corinne V F 2937 S. Maple Avenue	16-30-315-012-000	R	9/5/2019 Impr-L	84077-0	\$8,950.00	\$195.00
R & R CONCRETE WATAER TABLE ON EAST SIDE OF GARAGE-20 X20", CONCRETE SIDEWALK ON SOUTH IDE OF GARAGE-22 X 30" & THE BACK PORTION OF THE CONCRETE DRIVEWAY-29 X 23" & 19 X 16' INSTALL A NEW SEWER RING. TEAR OUT & REPLACE SAME SIZE						
55 J. K.Patel M. D. 6738 W. Cermak Road	16-19-424-018-000	C	9/5/2019 Impr-L	84078-0	\$13,000.00	\$245.00
REMOVE LENNOX ROOF TOP UNIT AND INSTALL CARRIER 7.5 TON ROOF TOP UNIT WITH CURB ADAPTER AND FACTORY INSTALLED ECONOMIZER- LIFT EQUIPMENT WITH CRANE-						
56 Fausto & Josefina Calderon 6762 W. Riverside Drive	16-30-208-003-000	R	9/5/2019 Impr-L	84079-0	\$6,000.00	\$330.00
A/C REPLACEMENT 3.5 TON 3FT FROM PROPERTY LINE. FURNACE REPLACEMENT 80/EFF 90K BTU'S. CHIMNEY LINER BEING INSTALLED (FLEX ALUMINUM) INSULATED AS NEEDED						
57 Basilio & Rosiles 1815 S. Euclid Avenue	16-19-409-006-000	R	9/5/2019 Roof-L	84081-0	\$2,500.00	\$125.00
TEAR OFF OLD AND REPLACE IT WITH SHINGLES ON HOUSE AND GARAGE						
58 Mariano Puilido 6835 W. Cermak Road	16-30-103-006-000	C/R	9/5/2019 Elec-L	84082-0	\$3,495.00	\$170.00
INSTALL ONE EMERGENCY LIGHT , 200 AMP 3 METER SERVICE, & 12 LIGHTS						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>60</u> Catherine K Jacobs 1508 S. Ridgeland Avenue	16-19-231-020-000	R	9/5/2019 Impr-L	84083-0	\$3,265.00	\$50.00
REMOVE AND REPLACE SHINGLES AND DETERIOATE SHEATHING ON GARAGE ROOF, INSTALL SYNTHETIC FELT MEMBRANE, ARCHITECTUAL SHINGLES TO CODE, INSTALL HIP SHINGLES ON NORTHEAST CORNER WITH DECK SCREWS, REPLACE LUMBER SOFFIT AND FASCIA, COAT EXPOSED FASCIA WITH ONE						
<u>61</u> A. Canelo & E. Ferrusquilla 1920 S. Highland Avenue	16-20-322-024-000	R	9/5/2019 Impr-L	84084-0	\$750.00	\$40.00
SPOT TUCKPOITNING REPLACING A FEW BRICKS AROUND THE BUILDING						
<u>62</u> Corey & Keisha Smith 1917 S. East Avenue	16-19-420-007-000	R	9/5/2019 Impr-L	84085-0	\$21,483.00	\$390.00
INSTALLATION OF ROOF-MOUNTED SOLAR PV SYSTEM, SYSTEM SIZE 9.765W AND 31 PANELS, MUST HAVE TAP CONNECTORS						
<u>63</u> Mark & Karen Francik 3505 S. Home Avenue	16-31-304-002-000	R	9/5/2019 Impr-L	84086-0	\$25,050.00	\$450.00
TEAR OFF OLD SIDING, INSTALL A INSULATION BARRIER AND INSTALL NEW VINYL SIDING. REPLACE ROTTEN RISERS, TREADS AND DECK BOARD.						
<u>64</u> Teresa Esparza 1536 S. Home Avenue	16-19-127-030-000	R	9/5/2019 Impr-L	84087-0	\$4,500.00	\$135.00
REMOVAL AND DISPOSAL OF EXISTING CONCRETE PATIO IN BACK YARD, ADD NEW BRICK PAVER PATIO . APPROXIMATELY 25X15 WITH A 3' FOOT QALKWAY CONNECTING TO THE GARAGE SERVICE DOOR, MUST BE PERMIABLE PAVER						
<u>65</u> Sara Herrera 1634 S. Wisconsin Avenue	16-19-301-031-000	R	9/5/2019 Impr-L	84088-0	\$3,800.00	\$120.00
REPLACE SIDEWALK SOUTHSIDE 136X3 REPLACE FRONT SIDEWALK 7X6						
<u>66</u> Beth Gunzel 3639 S. Oak Park Avenue	16-31-400-024-000	R	9/5/2019 Impr-L	84089-0	\$6,000.00	\$150.00
REPLACE FRONT STAIRS REPLACE SIDEWALK 125X2 1/2 REPLACE FRONT SIDEWALK 11X4						
<u>67</u> Eugene Kwok 1934 S. Kenilworth Avenue	16-19-321-028-000	R	9/5/2019 Impr-L	84090-0	\$3,000.00	\$55.00
REMOVAL OF HEATING OIL UNDERGROUND STORAGE TANK, RESIDENTIAL						
<u>68</u> Kayla T. Fauria 1217 S. Home Avenue	16-19-104-011-000	R	9/5/2019 Elec-L	84091-0	\$4,862.00	\$135.00
INSTALLATION OF ROOFTOP SOLAR PANELS- MUST HAVE TAP CONNECTORS						
<u>69</u> Rudy & Serba Zivanovic 1651 S. Harlem Avenue	16-19-300-040-000	C	9/5/2019 Roof-L	84092-0	\$0.00	\$140.00
TEAR OFF AND REPLACE APPROX. 26 SQUARES OF FOOT						

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<u>70</u> Diego Mendoza & Olga Mendoz 1348 S. Wesley Avenue	16-19-209-040-000	TEAR OFF AND REPLACE APPROX. 13 SQUARES OF ROOF, TOP ROOF SHINGLES, LOWER ROOF MOD BIT	R	9/5/2019 Roof-L	84093-0	\$0.00	\$125.00
<u>71</u> Berwyn Holdings LLC 6631-35 W. 23rd Street	16-30-202-024-000	COMPLETE TEAR OFF AND REPLACEMENT OF MAIN SHINGLED ROOF, 2 SMALL FRONT ENTRANCE FLAT ROOF, FASCIA, GUTTERS AND DOWNSPOUTS AND TUCK-POINTING OF CHIMNEY AND REPLACEMENT OF CHIMNEY CAP	C	9/5/2019 Impr-L	84094-0	\$21,800.00	\$365.00
<u>72</u> Vincente & Carmen Juarez 3543 S. Home Avenue	16-31-304-053-000	NEW CONCRETE SLAB UNDER STORAGE SHED	R	9/5/2019 Impr-L	84096-0	\$500.00	\$40.00
<u>73</u> Cermak Plaza Assoc - lessee 7133 W. Cermak Road	99-99-999-000-042	INTERIOR REMODEL OF THE EXISTING SPACE INTO A PET SUPPLY PLUS STORE. REMODELING 2 BATHROOM/ADDING 1 BATHROOM. REPLACING MANUAL ENTRANCE DOOR WITH NEW POWER SLIDER ENTRANCE DOOR.	C	9/6/2019 Bldg-B	9355-0	\$400,000.00	\$7,920.00
<u>74</u> Jesus Rodriguez 3606 S. Wisconsin Avenue	16-31-309-017-000	NEWS 2ND STORY ADDITION, FRAME INSIDE WALLS FOR MASTER BEDROOM WITH SITTING ROOM, WIC AND LAUNDRY ROOM, ELECTRICAL OUTLETS, LIGHTS AND SWITCHES FOR NEW ADDITION, CHANGE CIRCUIT BOX IN BASEMENT, INSTALL NEW FURNACE AND A/C FOR NEW ADDITION, VYNIL WINDOWS,	R	9/6/2019 Bldg-B	9356-0	\$125,500.00	\$2,700.00
<u>75</u> Latrice King 1926 S. Clarence Avenue	16-19-418-024-000	FLAT ROOF REPLACEMENT	R	9/6/2019 Roof-L	84097-0	\$16,500.00	\$305.00
<u>76</u> Kim family revocable Trust 6727 W. Ogden Avenue	16-31-230-018-000	TUCKPOINTING WESTSIDE OF WALL SND RE-PAINT----- EXISTING PAINT ALREADY	C	9/6/2019 Impr-L	84098-0	\$0.00	\$40.00
<u>77</u> Marie N. Ouandja 1225 S. Kenilworth Avenue	16-19-106-017-000	REPLACEMENT OF 2 BEDROOM WINDOW OPENING INSTALLLING 2 SEC SLIDING WINDOWS-THIS IS ATF PERMIT	R	9/6/2019 Impr-L	84099-0	\$1,475.00	\$90.00
<u>78</u> Steve & Rossie Schwartz 2712 S. Cuyler Avenue	16-29-308-024-000	REBUILDING 6 SQ' OF 1 WING WALL & TUCKPOINTING REMAINDER OF 1 WING WALL AT FRONT STOOP AREA	R	9/6/2019 Impr-L	84100-0	\$1,879.00	\$40.00

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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Oscar Sanchez 6213 W. Roosevelt Road	16-20-103-004-000	R	9/9/2019 Impr-L	74748-2	\$0.00	\$195.00
3 HAVC ROUGH RE INSPECTIONS ----BRING ALL OF THE FOLLOWING TO CODE INCLUDING FRAMING, ELECTRICAL, PLUMBING, INSULATION/FIRE STOPPING, DRYWALL, HVAC. INTERIOR AND EXTERIOR STAIRWAYS MUST BE REHABBED TO CODE. SMOKE AND CO2 DETECTORS TO CODE. R/R WINDOWS AS						
99 Maria S. Lopez 3732 S. Kenilworth Avenue	16-31-321-028-000	R	9/9/2019 Impr-L	83027-2	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION--- ELECTRICAL ROUGH REINSPECT-REMODEL KITCHEN-R/R CABINETS, COUNTER TOP, SINK, ELECTRICAL OUTLETS, INSTALL NEW CAN LIGHTS, NEW CEILING FAN, R/R DRYWALL, NEW STOVE, R/R WALLS AND R/R DRYWALL AND INSULATE 1ST FLOOR, R/R WALLS A						
100 John Walters Trust 1230 S. Kenilworth Avenue	16-19-105-037-000	R	9/9/2019 Impr-L	84117-0	\$807.00	\$90.00
RELOCATE GAS INE IN KITCHEN FOR STOVE						
101 Nadia Azar & Miguel Azar 3636 S. Clarence Avenue	16-31-410-062-000	R	9/9/2019 Impr-L	84118-0	\$2,310.00	\$105.00
INSTALL HOT WAER HEATER & EXPANSION TANK						
102 Valerie Moreno 3308 S. Highland Avenue	16-32-119-013-000	R	9/9/2019 Plum-L	84119-0	\$7,000.00	\$265.00
INSTALL FLOOD CONTROL UNIT WITH CLEAN OUTS						
103 David & Ruby Salinas 3611 S. Euclid Avenue	16-31-401-019-000	R	9/9/2019 HVAC-L	84120-0	\$5,596.01	\$140.00
A/C REPLACEMENT, USING EXISTING DUCT WORK						
104 William & Barbara Healy 1824 S. Kenilworth Avenue	16-19-313-029-000	R	9/9/2019 Impr-L	84121-0	\$18,776.00	\$420.00
R & R HOUSE SHINGLE ROOF, GUTTERS & DOWNSPOUTS. R & R GARAGE SIDING. 13 WINDOW WRAP ONLY						
105 Julia F Bettancourt & MelissaK. 1404 S. Highland Avenue	16-20-116-023-000	R	9/9/2019 Impr-L	84122-0	\$5,250.00	\$150.00
REPLACE EXISTING SIDEWALK FROM FRONT OF THE HOUSE TO THE ALLEY						
106 Mohamad Omar 2636 S. Highland Avenue	16-29-301-031-000	R	9/9/2019 Roof-L	84123-0	\$12,481.00	\$330.00
R & R HOUSE & GARAGE ROOF, GUTTERS & DOWNSPOUTS						
107 Charles Whitcomb & Susan E. 1837 S. Clinton Avenue	16-19-313-014-000	R	9/9/2019 Impr-L	84124-0	\$2,300.00	\$505.00
AFTER THE FACT PERMIT FOR DE-CONVERTING GAS LINE, DECONVERTING BASEMENT BATHROOM, OWNER TO DO ELECTRICAL WORK WIREMOLD METAL TYPE WITH GROUND WIRE						

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

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		9/6/2019 SmCell-L	84111-0	\$42,000.00	\$1,050.00
89 Xioake Huang	1842 S. Maple Avenue	16-19-308-038-000	PUT LIGHT IN THE STORAGE IN THE BACKYARD, UNDERGROUND ELEC.	R 9/6/2019 Impr-L	84112-0	\$150.00 \$140.00
90 Zachary B Taylor & Alison J Pa	2705 S. Kenilworth Avenue	16-30-313-002-000	REMOVE SIDING FROM THE BACK PORCH, INSTALL INSULATION AND VINYL SIDING ON THE BACK PORCH AND FRONT GABLE, CAP 10 WINDOWS WITH ALUM.	R 9/6/2019 Impr-L	84113-0	\$4,104.80 \$185.00
91 Jose & Bertha Magana	3424 S. Kenilworth Avenue	16-31-133-029-000	REMOVE AND REPLACE THE ROOF ON THE DETACHED GARAGE SHINGLES W/ SYNTHETIC FELT	R 9/6/2019 Roof-L	84114-0	\$2,085.00 \$0.00
92 Elizabeth Jimenez	2425 S. Wesley Avenue	16-30-218-010-000	REPAIRING BATHROOM & MOVING TIOLET 2-3 FEET OVER. REPLACING WINDOWS & ADDING AN EGRESS WINDOW & 4 OTHERS IN BASEMENT	R 9/6/2019 Impr-L	84115-0	\$2,000.00 \$140.00
93 J. Carmen Sanche	2105 S. Gunderson Avenue	16-19-430-002-000	REPLACEMENT OF 1 HOPPER EGRESS WINDOW IN BASEMENT	R 9/6/2019 Impr-L	84116-0	\$430.00 \$90.00
94 IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	16-19-415-024-000	INSPECTION FEES	R 9/9/2019 Bldg-B	9125-2	\$0.00 \$200.00
95 IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	16-19-415-024-000	INSPECTION FEES	R 9/9/2019 Bldg-B	9225-1	\$0.00 \$150.00
96 METROCITY PROPERTIES LL	3845 S. Highland Avenue	16-32-326-039-000	ELECICAL RE-INSPECTION---- 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 OPERA	R 9/9/2019 Bldg-B	9317-1	\$0.00 \$50.00
97 SUBRAMANYAM TELLAPRAG	2115 S. Wesley Avenue	16-19-426-005-000	RE-INSEPTION FOR BUILDING FINAL---- TENANT CLEAN OUT INCLUDING LIGHT PAINTING, DUMPSTER FOR CLEAN OUT, COMPLETE ELECTRICAL WORK FROM PREVIOUS PERMIT.	R 9/9/2019 Impr-L	64840-3	\$0.00 \$50.00
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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
79 John Nagle 1443 S. Scoville Avenue	16-19-221-018-000	R	9/6/2019 Roof-L	84101-0	\$6,900.00	\$155.00
			TEAR OFF AND REROOF, REPLACE FELT, JACKS, ICE AND WATER SHIELD PER CITY CODE, REMOVE DEBRIS			
80 R & D Reynolds 2707 S. Kenilworth Avenue	16-30-313-003-000	R	9/6/2019 Roof-L	84102-0	\$8,000.00	\$205.00
			FLAT ROOF REPLACEMENT ON HOUSE-GAF TORCH DOWN MEMBRANE			
81 Rick & Mary Williamson 1922 S. Ridgeland Avenue	16-19-423-021-000	R	9/6/2019 Elec-L	84103-0	\$3,500.00	\$170.00
			INSTALL NEW200 AMPS SERVICE 2 METER SOCKETS.INSTALL 2 NEW BREAKER PANEL 100 AMPS EACH, NEW MOTION LIGHT OUTSIDE OF GARAGE, 2 NEW EMERGENCY LIGHTS FRONT STAIR CASE, 2 NEW EMERGENCY LIGHTS BACK PORCH. REMOVE BX CABLE & REPLACE FOR CONDUIT PIPE INSTALL NEW E			
82 Gerald G. Flood 3625 S. Harvey Avenue	16-32-311-031-000	R	9/6/2019 Impr-L	84104-0	\$1,850.00	\$190.00
			INSTALL THE HEADER AND ESCAPE WINDOW, REPAIR OR REPLACE GFCI OUTLET IN THE BATHROOM, BRING ELECTRIC DROP AND METER SOCKET TO CODE			
83 Jose A. Carreno 1231 S. Highland Avenue	16-20-102-017-000	R	9/6/2019 Impr-L	84105-0	\$4,000.00	\$170.00
			NEW BACKYARD DECK, DECK WILL SIT ON THE GROUND , NO STAIRS ONLY ONE STEP FROM THE GROUND ONTO THE DECK, DECK WILL NOT BE ATTACHED TO THE HOUSE IT WILL BE FREE STANDING			
84 Timothy Cybulski 6427 W. 27th Place	16-30-410-046-000	R	9/6/2019 Impr-L	84106-0	\$20,000.00	\$460.00
			REPLACE EXISTING POOL DECK WITH NEW SAME SIZE			
85 T. Rodreguez & M.Rice 2821 S. Harvey Avenue	16-29-319-009-000	R	9/6/2019 Impr-L	84107-0	\$4,935.00	\$135.00
			REMOVE WOODEN DECK & REPLACE IT WITH A CONCRETE PATIO 23' X 8'6" STEP			
86 Miriam L. Potter, Trustee for th 3833 S. Scoville Avenue	16-31-423-087-000	R	9/6/2019 Elec-L	84108-0	\$300.00	\$90.00
			INSTALL 2 EMERGENCY LIGHTS			
87 Estela Creller 3506 S. Clinton Avenue	16-31-304-024-000	R	9/6/2019 Fence-L	84109-0	\$1,000.00	\$135.00
			BUILDING 5FT PRIVACY FENCE WITH GATE TO CONCRETE PAD TO ALLEY			
88 David & Alyxandra Martinez 2703 S. Cuyler Avenue	16-29-309-002-000	R	9/6/2019 Impr-L	84110-0	\$6,800.00	\$165.00
			SEEPAGE RELIEF SYSTEM INSIDE OF FOUNDATION, DISCHARGE PIPE TOWARDS BACK			

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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Concordia Cermak Plaza Asso 109	7085 W. Cermak Road 99-99-999-000-069		SPRINKLER SYSTEM	9/9/2019 Impr-L 84125-0	\$22,000.00	\$540.00
DLN Enterprises 110	6746 W. Ogden Avenue 16-31-400-001-000		REMOVE EXISTING SIDING, INSTALL S-CHANNEL, HOUSE WRAP , CORNER POST, 1/4 INSULATION, TRIM AND SIDING	9/9/2019 Impr-L 84126-0	\$7,000.00	\$165.00
Martin Perez & Maribel Morales 111	6920 W. 30th Place 16-30-325-010-000	R	REMOVE AND REPLACE OLD GANG WAY SIDE WALK WITH NEW CONCRETE	9/9/2019 Impr-L 84127-0	\$1,500.00	\$90.00
Ann Lieb 112	1431 S. Scoville Avenue 16-19-221-013-000	R	RMEOVE AND REPLACE EXISTING ROOFING SYSTEM (1 LAYER), R/R TURTLE VENTS AND LEAD STOCK BOOT COVERS, R/R NEW CHIMNEY FLASHING AND INSTALL CHIMNEY CAP, DUMPSTER FOR DEBRIS, REPLACE WOOD DECKING (IF NEEDED)	9/9/2019 Impr-L 84128-0	\$7,734.60	\$220.00
Francis X. Diaz 113	2227 S. Highland Avenue 16-29-102-017-000	R	TUCKPOINT AND GRINDING AT FRONT ELEVATION	9/9/2019 Impr-L 84129-0	\$2,500.00	\$105.00
Lucille B. Nelson Rev. Trust 114	3428 S. Oak Park Avenue 16-31-135-020-000	R	R/R 6 WINDOWS - 3 IN THE KITCHEN AND 3 IN THE OFFICE.	9/9/2019 Impr-L 84130-0	\$3,269.00	\$55.00
6700 W 26th Street 115	6700 W. 26th Street 0 99-99-999-000-061		COB-ROW 18 - I15TH & OAK PARK - INSTALL A UNDERGROUND FIBER OPTIC CABLE ALONG WEST 15TH STREET, INTERSECTING GROVE AVE AND OAK PARK AVE. THE CONSTRUCTION WILL INCLUDE OPEN CUT TRENCH DIRECTIONAL BORE AND RESTORATION OF CONCRETE.	9/9/2019 Impr-L 84131-0	\$50,000.00	\$1,185.00
Garden City Capital Partners, L 116	2550 S. Oak Park Avenue 16-30-117-040-000	C	INSTALL FIRE ALARM IN STRIP MALL	9/9/2019 Impr-L 84132-0	\$9,000.00	\$345.00
Bank of America 117	6400 W. Cermak Road 16-19-431-022-000	C	REMOVAL OF EXISTING VAT EQUIPMENT IN EXISTING DRIVE THRU EXISTING BANK BRANCH, LANE 5 CONCRETE CURB TO BE DEMOLISHED AND REPLACED WITH NEW ENLARGED CURB, LANE 4 TO BE CLOSED OFF WITH BOLLARDS DUE TO ENLARGED CURB AT LANE 5, NEW LANE 5 CONCRETE CURB TO REC	9/9/2019 Impr-L 84133-0	\$150,000.00	\$2,970.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>118</u> Felipe & Modesta Robles 1825 S. Wisconsin Avenue	16-19-310-011-000	R	9/9/2019 Impr-L	84134-0	\$0.00	\$165.00
<u>119</u> Reynaldo & Lilia Rocha 1508 S. Home Avenue	16-19-127-018-000	R	9/9/2019 Impr-L	84135-0	\$9,009.00	\$195.00
<u>120</u> Arvin Beltran & Celeste Maram 3631 S. Scoville Avenue	16-31-412-013-000	R	9/9/2019 Impr-L	84136-0	\$39,800.00	\$810.00
<u>121</u> Benjamin E. Taber 1438 S. Lombard Avenue	16-20-118-035-000	R	9/9/2019 Impr-L	84137-0	\$8,754.00	\$195.00
<u>122</u> Clarence F. & Lois A. Crawley 6535 W. 33rd Street	16-31-219-023-000	R	9/9/2019 Impr-L	84138-0	\$9,900.00	\$210.00
<u>123</u> Maria E. Sanchez & Victor J. R 1413 S. Maple Avenue	16-19-117-006-000	R	9/9/2019 Dump-L	84139-0	\$0.00	\$50.00
<u>124</u> FP BUCKTHORN LTD 2625 S. Clarence Avenue	16-30-403-015-000	R	9/10/2019 Bldg-B	9097-6	\$0.00	\$130.00
<u>125</u> Christopher X. Rojas 2311 S. Highland Avenue	16-29-110-005-000	R	9/10/2019 Bldg-B	9115-2	\$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
126 Marilyn & Ivan J. Amador 3607 S. Euclid Avenue	16-31-401-018-000	R	9/10/2019 Impr-L	83853-1	\$300.00	\$50.00
127 George O'Donnel 3544 S. Clinton Avenue	16-31-304-052-000	R	9/10/2019 Impr-L	84140-0	\$2,600.00	\$155.00
128 Joseph M & Elizabeth Hernand 2541 S. Clarence Avenue	16-30-227-013-000	R	9/10/2019 Impr-L	84141-0	\$26,307.00	\$490.00
129 Kathleen Mahoney 3426 S. East Avenue	16-31-233-021-000	R	9/10/2019 Impr-L	84142-0	\$2,250.00	\$105.00
130 Neftaly Figueroa & Maria Figue 1543 S. Ridgeland Avenue	16-20-123-041-000	R	9/10/2019 Impr-L	84143-0	\$3,000.00	\$105.00
131 Vincent M. & Sharon M. Martin 2212 S. Highland Avenue	16-29-101-017-000	R	9/10/2019 Impr-L	84144-0	\$6,560.00	\$190.00
132 Miguel A. Morales & Natalie J. 1534.5 S. Highland Avenue	16-20-124-032-000	R	9/10/2019 Fence-L	84145-0	\$4,200.00	\$135.00
133 Timothy Rusin & Celetina Rusi 6845 W. Riverside Drive	16-30-107-015-000	R	9/10/2019 Elec-L	84146-0	\$1,059.00	\$190.00
134 Robert F. & Betty Ramirez 1922 S. Highland Avenue	16-20-322-025-000	R	9/10/2019 Impr-L	84147-0	\$850.00	\$40.00
135 Summer & Christopher O'Neil 6937 W. 29th Place	16-30-317-022-000	R	9/10/2019 Impr-L	84148-0	\$3,900.00	\$120.00
136 Carl Koziol 6520 W. 26th Place	16-30-405-009-000	R	9/10/2019 Roof-L	84149-0	\$10,969.00	\$215.00

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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Donald & Karol Ortega 137 Elsie Ochoa	2725 S. Euclid Avenue 1311 S. Grove Avenue	16-30-407-011-000	HOUSE AND ROOF, GUTTERS, SHINGLES FOR BOTH	R 9/10/2019 Roof-L 84150-0	\$7,780.09	\$205.00
138 OMAR SANCHEZ & ANGELIQ	2723 S. Ridgeland Avenue	16-29-308-008-000	FIRE ALARM SYSTEM	R 9/10/2019 Impr-L 84152-0	\$7,406.00	\$330.00
139 Thomas A. O'Connell & Laura	3136 S. Maple Avenue	16-31-100-026-000	FENCE ON THE ALLEY GOING FROM GARAGE TO GARAGE, RECEIVED NEIGHBOR'S PERMISSION (3142 MAPLE AVE), DOING 5FT PLUS 1FT OPEN LATTICE	R 9/10/2019 Fence-L 84153-0	\$1,550.00	\$135.00
140 Jaime Guzman	1213 S. Highland Avenue	16-20-102-011-000	REPLACING WINDOWS IN BASEMENT-4 WINDOWS IN FRONT. 1ST FLOOR BEDROOM-2 WINDOWS (EGRESS)	R 9/10/2019 Impr-L 84154-0	\$1,000.00	\$90.00
141 Estela Gamez	2509 S. Oak Park Avenue	16-30-224-004-000	DIG DOWN NEXT TO THE HOUSE ON THE SOUTHSIDE OF THE HOUSE, REPAIR FOUNDATION CRACKS AND REPLACE WITH DIRT.	R 9/10/2019 Impr-L 84155-0	\$1,500.00	\$40.00
142 Jesus & Martha Ochoa	3346 S. Lombard Avenue	16-32-123-026-000	TEAR OFF AND RE-ROOF WITH SHINGLES, ICE AND WATER ON THE HOUSE AND GARAGE, gutters and downspouts	R 9/10/2019 Roof-L 84156-0	\$3,000.00	\$130.00
143 Rodolfo Banales & Alicia Ruiz	2118 S. Euclid Avenue	16-19-424-013-000	REMOVE AND REPLACE GARAGE FLOOR - SPOT TUCK POINT HOUSE AND REPLACE A FEW BRICKS ON CHIMNEY	R 9/10/2019 Impr-L 84157-0	\$2,500.00	\$105.00
144 Alexander Sanchez & Julia Fue	2501 S. Scoville Avenue	16-30-229-001-000	SPOT TUCKPOINT HOUSE AT FRONT ENTRANCE AND WING WALLS	R 9/10/2019 Impr-L 84158-0	\$350.00	\$40.00
145 Jose L Franco & Silvia A. Fran	1825 S. Wesley Avenue	16-19-410-011-000	SPOT TUCKPOINT HOUSE AND CHIMNEY	R 9/10/2019 Impr-L 84159-0	\$800.00	\$40.00
146 RAYMUNDO DELGADO JR	1344 S. Oak Park Avenue	16-19-115-043-000	UPGRADE ELECTRIC SERVICE TO 200 AMP - 3 METER SOCKET - EMERGENCY LIGHTS IN REAR STAIRS AND BSMT - GFI IN GARAGE AND SIMPLEX AT OPENER	R 9/10/2019 Elec-L 84160-0	\$2,600.00	\$105.00
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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Chicago Title Land Trust 2515 S. Highland Avenue	16-29-126-007-000	R	9/10/2019 Impr-L	84161-0	\$900.00	\$40.00
GRIND AND SPOT TUCKPOINT NORTH SIDE AND SOUTH SIDE WALLS AND REPLACE A FEW BRICKS WHERE NEEDED						
148 Linda A. Golf	2735 S. Harvey Avenue	16-29-311-015-000	R	9/10/2019 Fence-L	84162-0	\$1,810.00 \$135.00
REMOVE EXISTING FENCE AND INSTALL 5FT WOOD FENCE - NO GATES === NEIGHBOR AFFIDAVIT ON FILE == JULIE X2480892						
149 WALTER JACK & MIRABELLE	1228 S. Home Avenue	16-19-103-035-000	R	9/11/2019 Bldg-B	9357-0	\$26,000.00 \$665.00
REPLACING (2) BATHROOM'S FIXTURES, (NO FRAMEWORK), TOILETS, SINKS, TUB, VANITY, ON MAIN AND HALF BATHROOM (POWDER ROOM), UPDATING ALL ELECTRICAL BY CONTRACTOR , EGRESS WHERE NEEDED, UPDATING PLUMBING CAMERA AND CLEAR SEWER LINES. BRING WINDOWS TO EGRESS						
150 Steven Johnson	6402 W. 32nd Street	16-31-214-037-000	R	9/11/2019 POD-L	84163-0	\$0.00 \$50.00
POD STORAGE						
151 Nicholas Montemagni & Nicole	3605 S. Euclid Avenue	16-31-401-017-000	R	9/11/2019 Impr-L	84164-0	\$3,409.00 \$70.00
REMOVE AND REPLACE 3 WINDOWS -- 2 WINDOWS ON THE PORCH AND 1 WINDOW IN THE CLOSET, THERE WILL BE NO STRUCTURAL CHANGES						
152 Victor Contreras	1938 S. Harvey Avenue	16-20-323-033-000	R	9/11/2019 Impr-L	84165-0	\$3,330.00 \$70.00
REMOVE AND REPLACE 4 WINDOWS, SAME SIZE, 3 WINDOWS IN THE LIVING ROOM AND 1 IN THE OFFICE BOTH ON THE 1ST FLOOR, NO STUCTURAL CHANGES						
153 J Development LLC	6410 W. Fairfield Avenue	16-31-220-040-000	R	9/11/2019 Impr-L	84166-0	\$63,200.00 \$1,760.00
1ST FLOOR- KITCHEN, LIVING ROOM, DINING ROOM, EXISTING BATH 2ND FLOOR- JUST ATTIC CRAWL SPACE, BASEMENT IS GOINT TO BE FINISHED WITH LAUNDRY, MECHANICAL, TURN 1/2 BATH INTO 3/4 BATH WITH NEW SHOWER NO BEDROOM WITH OPEN RECREATIONA						
154 Todd Balzer	3536 S. Home Avenue	16-31-303-031-000	R	9/11/2019 Impr-L	84167-0	\$4,000.00 \$300.00
PER COMPLIANCE INSPECTION ON 9/3/19- ATF PERMIT NEEDED FOR MAIN LEVEL BATHROOM REMODEL. OWNER REPLACED TUB, REMOVED DROP CEILING, & INSTALLED AN EXHAUST FAN, NEW LIGHTING & SWITHCHES & DID PLUMBING WORK						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
156 Thomas Z. Cameron & Linda B. 3612 S. Clarence Avenue	16-31-410-075-000	R	9/11/2019 Impr-L	84168-0	\$1,725.00	\$40.00
157 April A. Moore 1501 S. Ridgeland Avenue	16-20-123-001-000	R	9/11/2019 Impr-L	84169-0	\$6,712.00	\$365.00
158 Illinois White Pelican, LLC 6303 W. Roosevelt Road	99-99-999-000-016	C	9/11/2019 Impr-L	84170-0	\$4,225.00	\$285.00
159 Kathleen & Antionette McCarth 2435 S. East Avenue	16-30-220-013-000	R	9/11/2019 Roof-L	84171-0	\$9,000.00	\$185.00
160 Agustin Jurado 1604 S. Lombard Avenue	16-20-303-023-000	R	9/11/2019 Impr-L	84172-0	\$800.00	\$40.00
161 Kurt & Janet Helmig 3600 S. Maple Avenue	16-31-308-026-000	R	9/11/2019 Impr-L	84173-0	\$2,975.00	\$130.00
162 Michael Kammerer & Sabrina E 2519 S. Scoville Avenue	16-30-229-007-000	R	9/11/2019 Roof-L	84174-0	\$7,800.00	\$170.00
163 Juan Munoz 1809 S. Elmwood Avenue	16-19-415-041-000	R	9/11/2019 Impr-L	84175-0	\$9,935.00	\$285.00
164 Jason R. Muncy 2706 S. Clinton Avenue	16-30-312-009-000	R	9/11/2019 Roof-L	84176-0	\$22,261.00	\$430.00
165 Maria L. Soria 3548 S. Scoville Avenue	16-31-404-033-000	R	9/11/2019 Impr-L	84177-0	\$800.00	\$40.00
166 LAUREANO 2319 S. Wesley Avenue	16-30-210-006-000	R	9/11/2019 Fence-L	84178-0	\$800.00	\$135.00
167 Joseph & Adriana Delpino 6810 W. 31st Street	16-31-107-040-000	R	9/11/2019 Impr-L	84179-0	\$2,550.00	\$55.00
168 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		9/11/2019 Impr-L	84180-0	\$8,600.00	\$245.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
169 Mario Aguilar 2523 S. Wesley Avenue	16-30-226-009-000	R	9/11/2019 Roof-L	84181-0	\$4,600.00	\$125.00
170 Maribel Zapata 3807 S. East Avenue	16-31-423-002-000	R	9/11/2019 Impr-L	84182-0	\$100.00	\$0.00
171 Donna M Mandell trust 3643 S. Clinton Avenue	16-31-313-005-000	R	9/11/2019 Roof-L	84183-0	\$4,000.00	\$195.00
172 Leticia Uribe & L. Bacilisa 2522 S. Ridgeland Avenue	16-30-231-023-000	R	9/11/2019 Impr-L	84184-0	\$2,500.00	\$55.00
173 Jose & Grisalda Tejada 6826 W. Riverside Drive	16-30-112-002-000	R	9/11/2019 Roof-L	84185-0	\$10,900.00	\$215.00
174 Robert & Courtney Kowalczyk 2748 S. Oak Park Avenue	16-30-313-108-000	R	9/11/2019 Impr-L	84186-0	\$475.00	\$140.00
175 George Dusatko 3718 S. Kenilworth Avenue	16-31-321-023-000	R	9/11/2019 Impr-L	84187-0	\$2,500.00	\$55.00
176 Benny Varga 3136 S. Ridgeland Avenue	16-31-211-013-000	R	9/11/2019 Impr-L	84188-0	\$0.00	\$50.00
177 Sergio Segura 1831 S. Grove Avenue	16-19-315-013-000	R	9/12/2019 Gar-B	9358-0	\$5,000.00	\$280.00
178 Ismael Venegas 2522 S. Elmwood Avenue	16-30-230-020-000	R	9/12/2019 Bldg-B	9359-0	\$200.00	\$140.00

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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Salvador Sanchez 2316 S. Ridgeland Avenue	16-30-215-024-000	R	9/12/2019 Bldg-B	9360-0	\$1,500.00	\$440.00		
COMPLIANCE VIOLATION -- ATF FOR BASEMENT BATHROOM REMODEL - BATHROOM ORIGINALLY HAD A SHOWER AND TOILET - PREVIOUS OWNER ADDED A SINK WITH OUT A PERMIT. DECONVERT THE BASEMENT KITCHEN - REMOVE ALL CABINETS, SINK, AND COUNTERTOP - ALL PIPES MUST BE CAPPE								
179 South American Drywall & tapi	6438 W. 26th Street	16-30-404-076-000	REBUILD GARAGE & RELOCATE SIDEWALK	R	9/12/2019 Gar-B	9361-0	\$18,000.00	\$300.00
180 R & I Real Estate Investments	3240-42 S. Oak Park Avenue	16-31-127-028-000	CONVERT 2ND FLOOR OFFICES INTO 7 APARTMENTS --- 2 OF THE APARTMENT WILL HAVE 2 BEDROOMS, 2 BATHROOM, KITCHEN AND LIVING ROOM/DINING ROOM. THE OTHER 5 APARTMENT WILL HAVE 1 BEDROOM, 1 BATHROOM, KITCHEN AND LIVING ROOM/DINING ROOM. WINDOWS TO EGRESS CODE, I	C	9/12/2019 Bldg-B	9362-0	\$150,000.00	\$420.00
181 Rosalia C. Gonzalez	1630 S. Highland Avenue	16-20-301-031-000	COMPLIANCE VIOLATIONS AND WINSOWS. ELECTRICAL OUTLETS IN BASEMENT APT #2, UGRADING TO GFCI, UPGRADE LIGHT FIXTURES TO ENCLOSE BULBS #3 INSTALL EGRESS WINDOWS 31, INSTALL NEW DOUBLE HUNG WINDOWS THROUGHOUT REST OF THE HOUSE, REBUILD SHOWER STALL IN THE	R	9/12/2019 Bldg-B	9363-0	\$20,000.00	\$1,065.00
182 Gregory & Brenda Salvino	6911 W. 29th Place	16-30-317-031-000	FRAMING ROUGH----- INSPECTION FEE ONLYALREADY PASSED	R	9/12/2019 Impr-L	81921-2	\$0.00	\$65.00
183 J & J Burns	1538 S. Euclid Avenue	16-19-224-038-000	1-800-PACK RAT POD FOR A COUPLE OF DAYS	R	9/12/2019 POD-L	84189-0	\$0.00	\$50.00
184 MARIANO CARRASQUILLO	1519 S. Cuyler Avenue	16-20-124-006-000	BOILER REPLACEMENT 80%, LOW PRESSURE WATER BOILER	R	9/12/2019 Impr-L	84190-0	\$7,000.00	\$180.00
185 Maria T. Pizarro-Sanchez	3436 S. Clinton Avenue	16-31-132-029-000	R & R GUTTER & DOWNSPOUT ON REAR WEST SIDE OF HOUSE & FRONT ROOF. INSTALL 4 DOWNSPOUTS AT THE SOUTH END OF ELBOW AWAY FROM FOUNDATION. ON UPPER DOME EXTEND EXISTING DOWNSPOUT SECURELY TO WALL & EXTEND AWAY FROM FOUNDATION.	R	9/12/2019 Impr-L	84191-0	\$1,435.00	\$90.00
186								

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
187 Paul & Betty Steinke 1230 S. Grove Avenue	16-19-106-036-000	R	9/12/2019 Impr-L	84192-0	\$2,455.00	\$105.00
188 Ramon & Cynthia & Araceli Ac 1914 S. Ridgeland Avenue	16-19-423-018-000	R	9/12/2019 Impr-L	84193-0	\$6,000.00	\$100.00
189 Jesus & Pablo Almazan 1808 S. Highland Avenue	16-20-309-019-000	R	9/12/2019 Impr-L	84194-0	\$0.00	\$40.00
190 Ted Piekny 2502 S. East Avenue	16-30-227-014-000	R	9/12/2019 Impr-L	84195-0	\$0.00	\$50.00
191 2101 Grove Ave LLC 2101 S. Grove Avenue	16-19-331-001-000	C	9/12/2019 Plum-L	84196-0	\$3,200.00	\$120.00
192 Chicagoland Title & Trust # 800 2137 S. Oak Park Avenue	16-19-424-006-000	C	9/12/2019 Impr-L	84197-0	\$3,200.00	\$145.00
193 Ben & Zoraida Fragosa 1643 S. Clinton Avenue	16-19-305-022-000	R	9/12/2019 Roof-L	84198-0	\$0.00	\$275.00
194 Donna's Investments, LLC 6721 W. 26th Street	16-30-225-029-000	C	9/12/2019 Dump-L	84199-0	\$0.00	\$50.00
195 Carlos Paguada 1215 S. Gunderson Avenue	16-19-206-012-000	R	9/12/2019 Impr-L	84200-0	\$450.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
ABC Turnkey Properties LLC 3600 S. Wisconsin Avenue	16-31-309-015-000	R	9/12/2019 Impr-L	84201-0	\$63,800.00	\$1,530.00
1ST FLOOR- KITCHEN, EXISTING FULL BATHROOM, 3 EXISTING BED ROOMS, LIVING ROOM AND DINING ROOM 2ND FLOOR- 1 EXISTING BEDROOM, EXISTING 1/2 BATH-ADDING SHOWER TO EXISTING 1/2 BATH BASEMENT WILL BE FINISHED WITH A LAUNDRY ROOM AND OPEN RECREATIONAL SPACE, R						
196 Susan Aleru 1825 S. Elmwood Avenue	16-19-415-009-000	R	9/12/2019 Impr-L	84202-0	\$0.00	\$40.00
INTERIOR DEMO KITCHEN & BATHROOM WALLS TO STUDS & ALL INTERIOR TRIM & DOORS						
197 Mohammed Aslam & Mussarat 1601 S. Clarence Avenue	16-19-403-043-000	R	9/12/2019 Impr-L	84203-0	\$1,200.00	\$90.00
TUCKPOINT CHIMNEY & INSTALL LINER						
198 Benjamin & Ana Jacobo & Raul 2620 S. Highland Avenue	16-29-301-026-000	R	9/12/2019 Roof-L	84204-0	\$6,000.00	\$190.00
R & R HOUSE ROOF						
199 Jorge Ramirez 1233 S. Wisconsin Avenue	16-19-102-020-000	R	9/13/2019 Bldg-B	8655-2	\$0.00	\$50.00
PLUMBING ROUG RE-INSPECTION----- FEE ONLY						
200 Sanjeev Kumar 3533 S. Gunderson Avenue	16-31-408-012-000	R	9/13/2019 Bldg-B	9181-1	\$0.00	\$65.00
HVAC ROUGH--- RE-INSPECTION----- REMODEL 1ST FLOOR KITCHEN AND EXISTING BATHROOM, LIVING/DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR HAS 1 EXISTING BEDROOM, DECONVERT BASEMENT KITCHEN, NO NEW HVAC, BRING ALL ELECTRIC AND PLUMBING TO CURRENT CODE, BASEM						
201 DHM Capital LLC 2234 S. Clarence Avenue	16-30-202-021-000	R	9/13/2019 Bldg-B	9244-2	\$0.00	\$250.00
PAYING FOR RE-INSPECTION FEES						
202 JMP Dev Corp 2638 S. Cuyler Avenue	16-29-300-034-000	R	9/13/2019 Gar-B	9279-1	\$0.00	\$50.00
PRE-POUR RE-INSPECTION-----DEMO AND REBUILD GARAGE 24'X20'X15'(H)--- WANT TO REUSE THE EXISTING SLAB BUT IT MUST BE INSPECTED FOR CONDITION AFTER THE GARAGE IS DEMO'D						
203 Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		9/13/2019 Bldg-B	9328-1	\$0.00	\$340.00
pay for additional inspection for the partial rough framing inspection and additional reviews fee.						
204 Jesus Mendoza 2516 S. Clinton Avenue	16-30-114-019-000	R	9/13/2019 Bldg-B	9364-0	\$1,500.00	\$715.00
INSTALL BATHROOM IN FINISHED BASEMENT. FRAMING, PLUMBING, ELECTRICAL. ADDING SINK, SHOWER, TOILET & TUB						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Blanca Pelayo 206	1613 S. Clinton Avenue	16-19-305-010-000	MAKE A BATHROOM IN THE BASEMENT, ATF FOR A NEW S.S BATH IN BASEMENT AND REMOVING BASEMENT KITCHEN, DEMO CEILING AND ADDINF INSULATION	R 9/13/2019 Bldg-B	9365-0	\$800.00 \$440.00
Fausto R. Romero 207	1809 S. Harvey Avenue	16-20-311-004-000	BUILD OUT ATTIC TO CREATE TWO BEDROOMS AND A RECREATION AREA AND ADD A FULL BATH IN BASEMENT	R 9/13/2019 Bldg-B	9366-0	\$35,000.00 \$190.00
Carlo Betance & Crystal Rodrig 208	2409 S. Elmwood Avenue	16-30-223-004-000	ELECTRICAL RE INSPECTION & CORRECTION. 200 AMP ELECTRICAL SERVICE UPGRADE DECONVERT BASEMENT KITCHEN - CAP ALL WATER, DRAINS AND GAS AT THE SOURCE. INSTALL EGRESS WINDOWS TO COED IN THE ATTIC BEDROOM AND BASEMENT FAMILY ROOM, REPLACE BASEMENT BATHROOM TUB	R 9/13/2019 Impr-L	82925-1	\$0.00 \$90.00
Peter Mihalkanin 209	1820 S. Maple Avenue	16-19-308-030-000	ELECTRICAL FINAL RE-INSPECTION----- 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	R 9/13/2019 Impr-L	83182-1	\$0.00 \$50.00
Mario Aguilar 210	2523 S. Wesley Avenue	16-30-226-009-000	DEBRIS AND GARBAGE FROM ROOFING ON THE HOUSE AND GARAGE	R 9/13/2019 Dump-L	84205-0	\$0.00 \$50.00
Loyola University Health Syste 211	3249 S. Oak Park Avenue	16-31-215-016-000	SEALCOAT ON SOUTH LOT 65,200 SF AND LOT MAMARK, SAME PARKING LOT	C 9/13/2019 Impr-L	84206-0	\$5,893.75 \$100.00
Paul & Barbara Kane 212	2703 S. Euclid Avenue	16-30-407-002-000	REMOVAL OF EXISTING WINDOW & INSTALLING. 3 SEC CASEMENT, 2 DOUBLE HUNG & 1 ESCAPE WINDOW FOR BEDROOM. GLASS BLOCK REMOVAL	R 9/13/2019 Impr-L	84207-0	\$4,995.00 \$135.00
FNMA 213	1419 S. Wesley Avenue	16-19-218-009-000	R/R THE 2 STORY REAR DECK, BRING THE ELECTRICAL SERVICE TO CODE, REPLACE MISSING SECTION OF 1/2 COPPER AT LAUNDRY BIB/UTILITY SINK, REPLACE SHUT OFF VALVE AT LAUNDRY BIB, REPLACE AND DISPOSE OF ABANDONED SADDLE VALVE AT BASEMENT, R/R WATER HEATER, REWORK	R 9/13/2019 Impr-L	84208-0	\$15,922.00 \$645.00

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6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	OAK PARK AND 30TH ST -- HAND TRENCH AN UNDERGROUND CONDUIT BETWEEN A MANHOLE AND AN NEARBY UTILITY POLE, AT THE NORTHWEST CORNER OF 30TH STREET AND SOUTH OAK PARK AVE, THE TOTAL LENGTH OF THE TRENCH IS 3FT.	9/13/2019 Impr-L	84209-0	\$2,000.00 \$90.00
214 Dispongse Moung-ngam	1820 S. Elmwood Avenue	16-19-414-054-000	HOUSE- R/R SHINGLES, ICE SHIELD 6FT, GUTTERS/DOWNSPOUTS GARAGE- R/R SHINGLES WITH ICE AND SHIELD 6 FT 12 WINDOW WRAPS WITH WHITE ALUMINUM	R 9/13/2019 Impr-L	84210-0	\$0.00 \$330.00
215 Thomas & Tina Young	6624 W. 34th Street	16-31-232-005-000	INSTALLATION OF A VERTICAL PLATFORM LIFT	R 9/13/2019 Impr-L	84211-0	\$7,480.00 \$310.00
216 David & Joaquin Salgado	1306 S. Cuyler Avenue	16-20-107-020-000	INSTALL A 14' X 20' PARKING SLAB ONT THE SOUTH SIDE OF THE GARAGE. REMOVE & INSTALL 6FT SWING GATE IN THE ALLEY AT THE SOUTH SIDE OG GARAGE. GATE CANNOT SWING MORE THAN 2 FT INTO THE ALLEY. R & R NEW FENCE FROM THE ALLEY TO THE FRONT OF THE HOUSE. THIS F	R 9/13/2019 Impr-L	84212-0	\$2,000.00 \$200.00
217 Michael & Alicia Plomin-Spitter	3109 S. Grove Avenue	16-31-107-005-000	INSTALL A NEW GARAGE SLAB TO CODE.	R 9/13/2019 Impr-L	84214-0	\$3,500.00 \$120.00
218 Brian J. Pack & Christine M. Gi	7040 W. 34th Street	16-31-130-002-000	REMOVE THE FENCE ON THE EAST SIDE OF THE PROPERTY FROM THE REAR OF THE HOUSE TO FRONT OF GARAGE AND INSTALL A 5FT FENCE, REMOVE THE FENCE ON THE WEST SIDE OF THE PROPERTY AND INSTALL A 5FT FENCE --- REMOVE THE FENCE FROM THE LOT LINE TO THE NEIGHBORS GARA	R 9/13/2019 Fence-L	84215-0	\$3,744.00 \$135.00
219 Oscar A. Lopez	3545 S. Scoville Avenue	16-31-405-026-000	ATF FENCE PERMIT. ALLEY INSTALL 5 FT	R 9/13/2019 Fence-L	84216-0	\$300.00 \$135.00
220 Concordia/Cermak Plaza	7175 W. Cermak Road	99-99-999-000-042	FURNISH AND INSTALL ONE NEW 5FT HIGHX30FT WIDE GALVANIZED CHAIN LINK GATE ACROSS OPENING, ALONG THE SOUTH PROPERTY LINE	C 9/13/2019 Impr-L	84217-0	\$4,567.00 \$185.00
221 J. Carmen Sanche	2105 S. Gunderson Avenue	16-19-430-002-000	INSTALL BASEBOARD HEATER IN BEDRRROM, WATER--- ISSUE PER CDL	R 9/13/2019 Impr-L	84218-0	\$0.00 \$90.00
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Arturo Roldan 223 1815 S. Maple Avenue	16-19-309-006-000	R	9/13/2019 Roof-L	84219-0	\$2,600.00	\$125.00
J. Carmen Sanche 224 2105 S. Gunderson Avenue	16-19-430-002-000	R	9/13/2019 Elec-L	84220-0	\$2,800.00	\$125.00
Ryan & Roberta Hoogmoed 225 3104 S. Euclid Avenue	16-31-200-016-000	R	9/13/2019 Elec-L	84221-0	\$1,000.00	\$90.00
Adalberto Barajas 226 1941 S. Harvey Avenue	16-20-324-017-000	R	9/13/2019 Impr-L	84222-0	\$500.00	\$190.00
Jesus M. Soto 227 2442 S. Harvey Avenue	16-29-118-034-000	R	9/13/2019 Impr-L	84223-0	\$400.00	\$40.00
Maritza Jiminez, Alejandro Jime 228 6646 W. 26th Street	16-30-402-001-000	R	9/13/2019 Impr-L	84224-0	\$3,000.00	\$40.00
Domitila Torres 229 1510 S. Cuyler Avenue	16-20-123-024-000	R	9/16/2019 Bldg-B	9367-0	\$140,000.00	\$3,120.00
Gerardo Velasco 230 3300 S. Lombard Avenue	16-32-121-019-000	R	9/16/2019 Impr-L	82663-1	\$0.00	\$50.00
AMERICAN VALUE LLC REM 231 2226 S. East Avenue	16-30-203-025-000	R	9/16/2019 Impr-L	82832-1	\$0.00	\$115.00

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232 Carlos Santiago 1547 S. Oak Park Avenue	16-19-224-048-000	C/R	9/16/2019 HVAC-L	83379-1	\$2,000.00	\$600.00
233 RAS Closing Service LLC 3840 S. Lombard Avenue	16-32-327-043-000	R	9/16/2019 Impr-L	83659-1	\$0.00	\$50.00
234 Jonathan Martin & Rosa Roma 1218 S. Cuyler Avenue	16-20-100-020-000	R	9/16/2019 Elec-L	84225-0	\$275.00	\$90.00
235 Caroline D. Frech 6430 W. Sinclair Avenue	16-31-228-040-000	R	9/16/2019 Roof-L	84226-0	\$1,950.00	\$40.00
236 Oak Park Baptist Church 3101 S. Oak Park Avenue	16-31-200-001-000	CH	9/16/2019 Impr-L	84227-0	\$5,000.00	\$0.00
237 Edilberto Emetorio 3446 S. Euclid Avenue	16-31-229-029-000	R	9/16/2019 Roof-L	84228-0	\$1,400.00	\$115.00
238 Juan Jose Medina 3617 S. Euclid Avenue	16-31-401-022-000	R	9/16/2019 Impr-L	84229-0	\$250.00	\$270.00
239 Cornelio & Esther Villa 2211 S. East Avenue	16-30-204-010-000	R	9/16/2019 Impr-L	84230-0	\$400.00	\$90.00
240 Jesus Olvera 2335 S. Highland Avenue	16-29-110-015-000	R	9/16/2019 Impr-L	84231-0	\$500.00	\$90.00

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<u>241</u> David Senicka 3807 S. Wisconsin Avenue	16-31-326-003-000	R	9/16/2019 Dump-L	84232-0	\$0.00	\$50.00
DUMPSTER FOR ANY GARBAGE OR DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>242</u> Jose M. Munoz, Lucia A. Then, 1638 S. Oak Park Avenue	16-19-307-039-000	R	9/16/2019 Impr-L	84233-0	\$2,100.00	\$105.00
R/R FRONT APPROACH AND PATCHING THE FRONT STEPS AND R/R THE SIDEWALK ON THE SOUTHSIDE OF THE PROPERTY FROM THE FRONT CORNER OF THE PROPERTY TO THE ALLEY -- NO SIZE CHANGES.						
<u>243</u> Margarita Gonzalez 2527 S. East Avenue	16-30-228-010-000	R	9/16/2019 HVAC-L	84234-0	\$9,118.00	\$290.00
R/R A/C UNIT, FURNACE AND R/R CHIMNEY LINER.						
<u>244</u> Milenko Ilic 6631 W. 26th Street	16-30-226-031-000	C	9/16/2019 Impr-L	84235-0	\$20,000.00	\$460.00
REMOVE AND REPLACE DRIVEWAY 35X17 20X126, REMOVE AND REPLACE STEPS 11 STEPS 3FT						
<u>245</u> MICHAEL GAY 2313 S. Clinton Avenue	16-30-106-006-000	R	9/16/2019 Roof-L	84236-0	\$3,800.00	\$195.00
GARAGE--INSTALL 15LBS OF FELT, INSTALL ICE AND WATER SHIELD, INSTALL 150 , R/R EXISTING ROOFING WITH TPO MEMBRANE ROOF , INSTALL NEW VENTILATION AT THE ROOF HOUSE-- FLASHEXPOSED WOOD PAINT AND WATER SEAL, EXPOSED JOIST AT ALL ELEVATIONS OF SIDING						
<u>246</u> Gustavo Guevara 2517 S. Clinton Avenue	16-30-115-007-000	R	9/16/2019 Impr-L	84237-0	\$0.00	\$90.00
INTERIOR DEMO IN LIVING ROOM, KITCHEN, & 2 BEDROOMS.						
<u>247</u> Elinor L. Marciszewski 3501 S. Scoville Avenue	16-31-405-010-000	R	9/16/2019 Impr-L	84238-0	\$1,515.00	\$90.00
INSTALL NEW ALUMINUM GUTTERS TO HOUSE						
<u>248</u> Proksa Park 3001 S. Wisconsin Avenue	99-99-999-000-011	M	9/16/2019 Impr-L	84239-0	\$6,270.00	\$315.00
MODIFY FIREALARM SYSTEM						
<u>249</u> Fernando Herrera 1904 S. Clarence Avenue	16-19-418-017-000	R	9/16/2019 Impr-L	84240-0	\$2,000.00	\$40.00
DEMOLITION OF BASEMENT & CLEAN UP THROUGH OUT THE BUILDING						
<u>250</u> Hector Garcia 2434 S. Euclid Avenue	16-30-216-029-000	R	9/17/2019 Bldg-B	9221-1	\$0.00	\$135.00
paying for additional inspection -- rough and final plumbing inspection for drain tile and gar pressure test.						
<u>251</u> Goran Kutlich 1304 S. Scoville Avenue	16-19-212-025-000	R	9/17/2019 Bldg-B	9246-1	\$0.00	\$50.00
PAYING FOR POST HOLE PIER INSPECTION						

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<u>252</u> Roberto & Rosalinda Alvarez 3636 S. Oak Park Avenue	16-31-315-022-000	R	9/17/2019 Bldg-B	9368-0	\$2,400.00	\$680.00
<u>253</u> Goran Kutlich 1304 S. Scoville Avenue	16-19-212-025-000	R	9/17/2019 Bldg-B	9369-0	\$9,000.00	\$345.00
<u>254</u> Ruth Navarro 1620 S. Kenilworth Avenue	16-19-305-026-000	R	9/17/2019 Roof-L	84241-0	\$20,000.00	\$385.00
<u>255</u> Anthony & Maggie Savaiano 2414 S. East Avenue	16-30-219-018-000	R	9/17/2019 Impr-L	84242-0	\$7,459.00	\$380.00
<u>256</u> Bernice Foley & Mary Gorkis 7117 W. 34th Street	16-31-121-032-000	C	9/17/2019 Impr-L	84243-0	\$500.00	\$90.00
<u>257</u> Geraldyn M. Fitzgerald 3708 S. Grove Avenue	16-31-322-018-000	R	9/17/2019 Impr-L	84244-0	\$8,600.00	\$495.00
<u>258</u> Carol Kala 6512 W. 27th Street	16-30-410-073-000	R	9/17/2019 Plum-L	84245-0	\$7,760.00	\$230.00
<u>259</u> Lissette Justiniano 3614 S. Ridgeland Avenue	16-31-414-026-000	R	9/17/2019 Impr-L	84246-0	\$14,630.00	\$285.00
<u>260</u> 1805 Harlem LLC 1805 S. Harlem Avenue	16-19-308-049-000	C	9/17/2019 Elec-L	84248-0	\$0.00	\$50.00
<u>261</u> JoAnn Valeriano 1925 S. Kenilworth Avenue	16-19-322-010-000	R	9/17/2019 Impr-L	84249-0	\$5,600.00	\$150.00
<u>262</u> A. Delgadillo 2521 S. Ridgeland Avenue	16-29-124-010-000	R	9/17/2019 Impr-L	84250-0	\$10,940.00	\$225.00

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263 Jennifer Maye Mallete 1518 S. Wesley Avenue	16-19-225-022-000	R	9/17/2019 Impr-L	84251-0	\$4,550.00	\$135.00
264 Fermin & Carmen Rodriguez 2711 S. Wesley Avenue	16-30-408-006-000	R	9/17/2019 Roof-L	84252-0	\$7,550.00	\$220.00
264 G. & M. Arnella 1617 S. Home Avenue	16-19-304-039-000	R	9/17/2019 Roof-L	84253-0	\$4,500.00	\$125.00
265 F. Carrezalez 1446 S. Highland Avenue	16-20-116-039-000	R	9/17/2019 Impr-L	84254-0	\$4,000.00	\$170.00
266 M. Ortega & E. Leanos 2627 S. Clinton Avenue	16-30-304-048-000	R	9/17/2019 Impr-L	84255-0	\$0.00	\$40.00
267 Perry Marshall & Laura Marshal 3213 S. Wisconsin Avenue	16-31-110-004-000	R	9/17/2019 Impr-L	84256-0	\$9,500.00	\$260.00
268 Bernard P. Benda Trust 3421 S. East Avenue	16-31-234-039-000	R	9/17/2019 Roof-L	84257-0	\$3,975.00	\$125.00
269 Manuel Rivera III & Jennifer Ri 3746 S. Elmwood Avenue	16-31-419-122-000	R	9/17/2019 Plum-L	84258-0	\$0.00	\$0.00
270 James Chaloupka 1408 S. Oak Park Avenue	16-19-123-023-000	R	9/17/2019 Impr-L	84259-0	\$0.00	\$585.00
271 Jaime Orozco 1819 S. Harvey Avenue	16-20-311-009-000	R	9/17/2019 Fence-L	84260-0	\$1,000.00	\$135.00
272 Chante Gamby 1528 S. Grove Avenue	16-19-130-038-000	R	9/17/2019 Impr-L	84261-0	\$8,000.00	\$480.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>274</u> Rodolfo Avitia 2805 S. Highland Avenue	16-29-318-003-000	R	9/17/2019 Impr-L	84262-0	\$300.00	\$90.00
<u>275</u> Jessica A. Holden 1641 S. Ridgeland Avenue	16-20-300-017-000	R	9/17/2019 Fence-L	84263-0	\$3,146.00	\$135.00
<u>276</u> JIRI VACEK 1401 S. Wenonah Avenue	16-19-119-001-000	R	9/18/2019 Bldg-B	8864-2	\$0.00	\$100.00
<u>277</u> Claudio Rodriguez 2419 S. Wesley Avenue	16-30-218-007-000	R	9/18/2019 Bldg-B	9370-0	\$3,700.00	\$370.00
<u>278</u> Elena Coliz & Sergio Gomez 3427 S. Clinton Avenue	16-31-133-010-000	R	9/18/2019 Impr-L	82943-1	\$0.00	\$100.00
<u>279</u> Cedric Hendrickson & Edith Ko 1536 S. Wisconsin Avenue	16-19-125-030-000	R	9/18/2019 Impr-L	84264-0	\$9,329.00	\$385.00
<u>280</u> S. Scafidi 3835 S. Maple Avenue	16-31-325-014-000	R	9/18/2019 Impr-L	84265-0	\$2,896.00	\$55.00
<u>281</u> Jorge Lopez 1824 S. Home Avenue	16-19-311-030-000	R	9/18/2019 Impr-L	84266-0	\$1,000.00	\$40.00
<u>282</u> Gwendolyn Ivory 1244 S. Ridgeland Avenue	16-19-207-045-000	R	9/18/2019 Roof-L	84267-0	\$6,700.00	\$155.00
<u>283</u> Bridget Buckley & Patrick Grah 3315 S. Ridgeland Avenue	16-32-118-004-000	R	9/18/2019 Impr-L	84268-0	\$5,390.00	\$100.00
<u>284</u> William Rosario & Norma Rodri 1307 S. Grove Avenue	16-19-115-004-000	R	9/18/2019 Impr-L	84269-0	\$15,790.00	\$250.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>285</u> Marc Campo 1623 S. Kenilworth Avenue	16-19-306-010-000	R	9/18/2019 Impr-L	84270-0	\$120.00	\$90.00
<u>286</u> Ryan & Roberta Hoogmoed 3104 S. Euclid Avenue	16-31-200-016-000	R	9/18/2019 Impr-L	84271-0	\$925.00	\$90.00
<u>287</u> Raul Rico & Raul Rico Ortiz 2420 S. Highland Avenue	16-29-117-026-000	R	9/18/2019 Impr-L	84272-0	\$2,000.00	\$40.00
<u>288</u> Sixteenth Street Holdings, LLC 7139 W. 16th Street	16-19-124-036-000	R	9/18/2019 Impr-L	84273-0	\$5,000.00	\$235.00
<u>289</u> Jesus Gonzalez & Estela Mena 1431 S. Clarence Avenue	16-19-219-013-000	R	9/18/2019 Impr-L	84274-0	\$5,000.00	\$635.00
<u>290</u> Berwyn Property Holdings CC, 3601 S. Harlem Avenue	16-31-308-001-000	C/R	9/18/2019 Impr-L	84275-0	\$70,000.00	\$2,230.00
<u>291</u> M M Sudkamp 1334 S. Scoville Avenue	16-19-212-051-000	R	9/18/2019 Impr-L	84276-0	\$8,900.00	\$195.00
<u>292</u> Jessica & Sergio Cruz 1836 S. Wesley Avenue	16-19-409-034-000	R	9/18/2019 Impr-L	84277-0	\$800.00	\$40.00
<u>293</u> James D. Haedike & Cynthia P. 3603 S. Wenonah Avenue	16-31-311-002-000	R	9/18/2019 Fence-L	84278-0	\$4,186.00	\$135.00
<u>294</u> Mr. Submarine 7103 W. Ogden Avenue	16-31-309-037-000	C	9/18/2019 Roof-L	84279-0	\$6,800.00	\$155.00
<u>295</u> Durman Lazo 3439 S. Gunderson Avenue	16-31-406-010-000	R	9/18/2019 Impr-L	84280-0	\$3,900.00	\$120.00

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Orlando Garcia 296 Subhash & Suruna Kumar	3114 S. Clarence Avenue 16-31-202-047-000	R	9/18/2019 Impr-L	84281-0	\$1,500.00	\$90.00
296 Subhash & Suruna Kumar	1306 S. Gunderson Avenue 16-19-213-028-000	R	9/18/2019 Elec-L	84282-0	\$345.00	\$90.00
297 A. Delgadillo	2521 S. Ridgeland Avenue 16-29-124-010-000	R	9/18/2019 Fence-L	84283-0	\$1,300.00	\$135.00
298 Elaine A. Pagurko	2333 S. East Avenue 16-30-212-011-000	R	9/18/2019 Elec-L	84284-0	\$1,850.00	\$90.00
299 Beverly & Morris Applebaum	3137 S. Euclid Avenue 16-31-201-043-000	R	9/18/2019 Impr-L	84285-0	\$4,109.00	\$185.00
300 Federico Ramirez	2516 S. Euclid Avenue 16-30-224-020-000	R	9/18/2019 Impr-L	84286-0	\$3,500.00	\$270.00
301 MARTIN & NANCY SANDOVA	6430 W. Fairfield Avenue 16-31-220-037-000	R	9/18/2019 Impr-L	84287-0	\$11,548.00	\$240.00
302 Robert & Elizabeth Falconer	2303 S. Euclid Avenue 16-30-209-002-000	R	9/18/2019 Impr-L	84288-0	\$2,150.00	\$55.00
303 P & L Vasilishin	1420 S. Clinton Avenue 16-19-120-027-000	R	9/18/2019 Fence-L	84289-0	\$135.00	\$135.00

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<u>315</u> B. & D. Perfect 2744 s. Highland Avenue	16-29-309-038-000	R	9/19/2019 Impr-L	84297-0	\$3,480.00	\$70.00
<u>316</u> Amelia Jirus Smith 2433 S. Highland Avenue	16-29-118-013-000	R	9/19/2019 Impr-L	84298-0	\$5,000.00	\$770.00
<u>317</u> Patricia & Sarah Vogel 6537 W. Sinclair Avenue	16-31-225-021-000	R	9/19/2019 Fence-L	84299-0	\$1,700.00	\$135.00
<u>318</u> Mario Aguilar 2523 S. Wesley Avenue	16-30-226-009-000	R	9/19/2019 Impr-L	84300-0	\$7,500.00	\$180.00
<u>319</u> Frank Zarate 1322 S. Ridgeland Avenue	16-19-215-032-000	R	9/19/2019 Impr-L	84301-0	\$95.20	\$40.00
<u>320</u> Abraham Ruiz Gonzales 6310 W. 26th Street	16-29-301-006-000	C	9/19/2019 Impr-L	84302-0	\$5,000.00	\$285.00
<u>321</u> Juan & Olga Ramirez 1318 S. Euclid Avenue	16-19-208-028-000	R	9/19/2019 Impr-L	84303-0	\$9,000.00	\$185.00
<u>322</u> Fernando Herrera 1904 S. Clarence Avenue	16-19-418-017-000	R	9/19/2019 Impr-L	84304-0	\$4,500.00	\$135.00
<u>323</u> N. Mascitti 3838 S. Clinton Avenue	16-31-328-041-000	R	9/19/2019 Impr-L	84305-0	\$2,500.00	\$55.00
<u>324</u> McDonald's Corp (2543)-AMFO 7135 W. Roosevelt Road	16-19-100-004-000	C	9/19/2019 Impr-L	84307-0	\$5,000.00	\$285.00

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Juan Ortega 325 3544 S. Clarence Avenue	16-31-402-016-000	R	9/19/2019 Impr-L	84308-0	\$0.00	\$105.00
BEFORE DEMO MUST HAVE PRELIMINARY FRAMING INSPECTION FOR BASEMENT WALL----- DEMO BASEMENT CEILING (PLASTER0 AND ONE WALL (WOOD)						
Susan Stopka 326 2714 S. Highland Avenue	16-29-309-026-000	R	9/19/2019 Impr-L	84309-0	\$5,450.00	\$150.00
R & R THE CONCRETE SQ AT THE FRONT STEPS-4' 6" X 8' THE CONCRETE SIDEWALK FROM PUBLIC SIDEWALK TO THE ALLEY-11' X 30", 48' X 3'9" & 70' X 30" THE CONCRETE SIDEWALK AT THE GARAGE SERVICE DOOR-3' X 4', & THE CONCRETE SIDEWALK ALONG THE BACK OF THE HOUSE						
Rodolfo & Maria Rangel 327 1921 S. Highland Avenue	16-20-323-009-000	R	9/20/2019 Bldg-B	9301-1	\$0.00	\$65.00
HVAC FINAL RE-INSPECTION---- INSTALL A NEW MITSUBISHI SPLIT HEATING AND COOLING SYSTEM TO CODE						
Martin & Christine Skoniecz 328 1541 S. Kenilworth Avenue	16-19-130-020-000	R	9/20/2019 Gar-B	9372-0	\$20,000.00	\$325.00
REMOVAL OF AN 18'X20' DETACHED GARAGE AND CONSTRUCTION OF A 18'X20' DETACHED GARAGE						
Miguel Linares 329 6754 W. 26th Street	16-30-400-037-000	R	9/20/2019 Elec-L	79680-1	\$0.00	\$50.00
ELECTRICAL SERVICE AND ELECTRICAL FINAL RE-INSPECTIONS						
Walter Jack Mirabelle Rivera 330 2422 S. Grove Avenue	16-30-111-030-000	R	9/20/2019 Impr-L	81419-1	\$0.00	\$100.00
PAYING FEES FOR PLUMBING UNDERGROUND PVC & HEAD TEST						
Patricia Pardo 331 2626 S. Harvey Avenue	16-29-302-029-000	R	9/20/2019 Impr-L	84310-0	\$2,600.00	\$155.00
REMOVE ANR EPLACE SIDE, FRONTAND REAR ENTRANCE DOORS, SIZE WILL REMAIN THE SAME. INSTALL NEW PAVERS PATIO IN THE BACKYARD 15X17 AND THIS WORK WILL BE DONE NY OWNER. PAVERS MUST BE PERMEABLE.						
Concordia Cermak Plaza Asso 332 7085 W. Cermak Road	99-99-999-000-069		9/20/2019 Sign-L	84311-0	\$20,000.00	\$800.00
FRONT ILLUMINATED SOGM, REAT ILLUMINATED SIGN, 2 DOUBLE FACED BLADE SIGNS & 2 DOUBLE FACED PYLON SIGNS						
James Kling 333 2930 S. Maple Avenue	16-30-314-047-000	R	9/20/2019 Roof-L	84312-0	\$5,849.00	\$10.00
Monica M. Nikel 334 2611 S. Clinton Avenue	16-30-304-012-000	R	9/20/2019 Impr-L	84313-0	\$7,100.00	\$300.00
NEW 1" WATER SERVICE- TAKING PART OF THE LEAD SERVICE ABATEMENT PROGRAM						

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Abel Cabrera & Stephanie Veg 2117 S. Scoville Avenue 335	16-19-429-007-000	R	9/20/2019 Elec-L	84314-0	\$4,750.00	\$50.00
UPGRADE SERVICE TO 200 AMP AND INSTALL PUBLIC METER AND PANEL, INSTALL EMERGENCY LIGHTS IN FRONT AND REAR HALLWAYS.						
Lawrence Sala 3709 S. Cuyler Avenue 336	16-32-317-004-000	R	9/20/2019 Elec-L	84315-0	\$650.00	\$50.00
COMPLIANCE REPAIRS - ATF FOR ELECTRICAL SERVICE UPGRADE, REPLACE KITCHEN, LAUNDRY AND GARAGE OUTLETS TO GFCI, PROPERLY GROUND SERVICE TO CODE, REPLACE STORAGE ROOM LIGHT WITH ENCLOSED BULB FIXTURES.						
Sergio C. Morales 3312 S. Clinton Avenue 337	16-31-124-012-000	C	9/20/2019 Impr-L	84316-0	\$1,000.00	\$40.00
REMOVE AND REPLACE ROOFING WITH SHINGLE SON THE GARAGE ONLY, REPLACING 2 WINDOWS ON THE PORCH NO EGRESS WINDOWS REQUIRED						
Berwyn Aerie 2125 6309 W. 26th Street 338	16-29-125-019-000	C	9/20/2019 Elec-L	84317-0	\$1,390.00	\$50.00
REPLACE PUSHMATIC BREAKER PANEL ON 1ST FLOOR WITH NEW CIRCUIT BREAKER PANEL.						
Saturnino C. Almaroz 3814 S. Scoville Avenue 339	16-31-423-094-000	R	9/20/2019 Roof-L	84318-0	\$1,500.00	\$115.00
REMOVE AND REPLACE ROOFING ON THE HOUSE ONLY AND ADD NEW LANDMARK SHINGLES, ICA AND WATER SHIELD, 15 LBS OF FELT, ALL ATTIC VENTS WILL BE REPLACED- NO POWER VENTS- PLUMBING STACKS WILL BE REPLACED						
Thomas & Shakita Davis 2236 S. Elmwood Avenue 340	16-30-206-032-000	R	9/20/2019 Impr-L	84319-0	\$1,733.00	\$40.00
R/R GUTTER, DOWNSPOUTS AND FASCIA ON THE GARAGE.						
Jesus & Teresa Avila 3326 S. Wenonah Avenue 341	16-31-122-014-000	R	9/20/2019 Impr-L	84320-0	\$8,200.00	\$295.00
BUILDIMG A NEW DECK 12X25 BEHIND THE HOUSE.-- ELECTRIC SERVICE DROP AND METER MUST BE TO CODE IN RELATION TO THE NEW DECK						
1942 Lombard LLC 1940 S. Lombard Avenue 342	16-20-324-034-000	C	9/20/2019 Impr-L	84321-0	\$30,000.00	\$1,910.00
REMOVE 3 EXISTING PORCHES & REBUILD 3 NEW ACCORDING TO ARCHITECTUA DRAWINGS. PORCHES A, B , & C						
James & Ann Andronas 2336 S. Kenilworth Avenue 343	16-30-106-031-000	R	9/20/2019 Impr-L	84322-0	\$15,000.00	\$360.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE, R/R GUTTER AND DOWNSPOUTS AND 8 WINDOW WRAPS.						

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344 Margarita Acevedo 2710 S. East Avenue	16-30-409-024-000	R	9/20/2019 Fence-L	84324-0	\$2,000.00	\$135.00
345 Getsemani Nava 2443 S. Clinton Avenue	16-30-110-014-000	R	9/20/2019 Elec-L	84325-0	\$2,300.00	\$105.00
346 Juan Quintero 1815 S. Clarence Avenue	16-19-411-006-000	R	9/20/2019 Roof-L	84326-0	\$1,200.00	\$50.00
347 Holly Todd 1836 S. East Avenue	16-19-411-035-000	R	9/20/2019 Roof-L	84327-0	\$4,900.00	\$125.00
348 Ahmed Shabana & Lynette Sha 1807 S. Wisconsin Avenue	16-19-310-003-000	R	9/20/2019 Impr-L	84328-0	\$1,700.00	\$40.00
349 Benito & Delores Fuentes 1222 S. Home Avenue	16-19-103-032-000	R	9/20/2019 Impr-L	84329-0	\$500.00	\$90.00
350 Javier Rojas 2312 S. Highland Avenue	16-29-109-025-000	R	9/20/2019 Impr-L	84330-0	\$1,100.00	\$290.00
351 Elias Loumakis 3644 S. Ridgeland Avenue	16-31-414-036-000	R	9/20/2019 Impr-L	84331-0	\$2,600.00	\$125.00
352 Theodore Jerome Mikrut & Dia 3413 S. Wisconsin Avenue	16-31-130-006-000	R	9/20/2019 Impr-L	84332-0	\$12,500.00	\$405.00
353 Selene A. Roman 2731 S. Ridgeland Avenue	16-29-308-011-000	R	9/20/2019 HVAC-R	49475-2	\$0.00	\$65.00

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ANDZELIKA & DANUTA BEND 1230 S. Wesley Avenue	16-19-201-034-000	DECONVERT 4 FLAT TO SINGLE FAMILY HOME - DECONVERT 3 KITCHENS- REMOVE CABINETS, COUNTERTOP AND ALL PLUMBING BACK TO THE SOURCE. INTERIOR REMODEL -- 1ST FLOOR CONSIST OF KITCHEN, EXISTING POWDER ROOM. LIVING ROOM, DINING ROOM, NO BEDROOMS. 2ND FLOOR WILL C	R	9/23/2019 Bldg-B	9373-0	\$55,000.00	\$1,710.00
354							
Frank Szarfinski Living Trust 3214 S. Wisconsin Avenue	16-31-109-022-000	INSTALL 2.5 TON SPACE PAK-- ISSUE PER CDL ALSO WAIVING FEES	R	9/23/2019 Bldg-B	9374-0	\$13,000.00	\$65.00
355							
Robert Dziedzic 2707 S. Ridgeland Avenue	16-29-308-004-000	PAY FOR PLUMBING FINAL RE INSPECTION FEE	C/R	9/23/2019 Impr-L	71865-1	\$0.00	\$50.00
356							
JOSE VALENCIA & ANA C. A 6433 W. 28th Street	16-30-411-047-000	plumbing re-inspection-- ELECTRICAL PANEL MUST BE REMOVED FROM STAIRWELL, REMOVE ELECTRICAL BX, REPAIR 1ST FLOOR BATHROOM EXHAUST FAN, REMOVE PLYWOOD ALL IN HOT WATER TANK ROOM TO EXPOSE ELECTRICAL TO BE CORRECTED, 2ND FLOOR BATHROOM MUST BE BROUGHT TO CO	R	9/23/2019 Impr-L	81827-4	\$0.00	\$50.00
357							
Omar Garcia & Christine M. Cz 2631 S. Grove Avenue	16-30-306-016-000	PRELIMINARY STRUCTURAL INPSECTION TO DETERMINE IF WALL BETWEEN KITCHEN AND DINING ROOM IS LOW BARING	R	9/23/2019 Impr-L	82754-1	\$0.00	\$65.00
358							
Michael & Debra Mihelich 6427 W. 32nd Street	16-31-210-014-000	R & R FRONT APPROACH 16 X 4, CITY SIDEWALK TO BACK GATE TO STEP TO BASEMENT, ALSO EXISTING STEPS & LANDING TO BASEMENT	R	9/23/2019 Impr-L	84333-0	\$4,100.00	\$135.00
359							
Ann Vansack 2414 S. Lombard Avenue	16-29-119-026-000	R & R STEPS & APPROACH, EXISTING SIDEWALK FROM CITY TO ALLEY, SERVICE WAL TO GARAGE, CONCRETE BACK OF HOUSE 13X3	R	9/23/2019 Impr-L	84334-0	\$7,600.00	\$180.00
360							
Ryan P. Murphy 2428 S. Grove Avenue	16-30-111-033-000	REMOVE AND INSTALL A 5FT PRIVACY FENCE WITH 2 GATES- HAVE NEIGHBOR'S PERMISSION FROM 2430 GROVE AVE	R	9/23/2019 Fence-L	84335-0	\$2,644.00	\$135.00
361							
7143 ROOSEVELT INC 7143 W. Roosevelt Road	16-19-100-001-000	RUN ELECTRIC & REFRIGERATION TO NEW COOLER	C	9/23/2019 Impr-L	84337-0	\$26,100.00	\$615.00
362							

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363 Maria L. Azurdia 1310 S. Euclid Avenue	16-19-208-025-000	R	9/23/2019 Impr-L	84338-0	\$900.00	\$40.00
364 Momcilo Ryan 3537 S. Kenilworth Avenue	16-31-306-017-000	R	9/23/2019 Impr-L	84339-0	\$4,600.00	\$200.00
365 Linda A. Bultrini 2125 S. Gunderson Avenue	16-19-430-009-000	R	9/23/2019 Impr-L	84340-0	\$573.00	\$40.00
366 Jacqueline R. Wiese 1828 S. Grove Avenue	16-19-314-034-000	R	9/23/2019 Impr-L	84342-0	\$4,500.00	\$85.00
367 Madoch Family Trust # 24335 2822 S. Ridgeland Avenue	16-30-414-025-000		9/23/2019 Impr-L	84343-0	\$121,337.00	\$3,880.00
368 Maria Guillen 2518 S. Harvey Avenue	16-29-126-023-000	R	9/23/2019 Fence-L	84344-0	\$500.00	\$0.00
369 Kent Steine & Joann Zimmerly 3307 S. Wisconsin Avenue	16-31-122-003-000	R	9/23/2019 Impr-L	84345-0	\$2,700.00	\$105.00
370 Ashley Merced & Yvette Nieve 1924 S. Clarence Avenue	16-19-418-023-000	R	9/23/2019 Impr-L	84346-0	\$9,000.00	\$195.00
371 Arzaly Arcos 3822 S. Oak Park Avenue	16-31-331-026-000	R	9/23/2019 Impr-L	84347-0	\$3,200.00	\$120.00
372 Francisco & Martha Resendiz 3739 S. Clinton Avenue	16-31-321-013-000	R	9/23/2019 Impr-L	84348-0	\$2,000.00	\$90.00

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<u>373</u> Jesus Galvez 3231 S. Maple Avenue	16-31-109-009-000	R	9/23/2019 Impr-L	84349-0	\$600.00	\$140.00
<u>374</u> J. Kreml & E. Bjork 2920 S. Wisconsin Avenue	16-30-315-022-000	R	9/23/2019 Roof-L	84350-0	\$2,400.00	\$55.00
<u>375</u> 6634-36 Windsor Avenue LLC 6634 W. Windsor Avenue	16-31-217-005-000	R	9/23/2019 Impr-L	84351-0	\$8,400.00	\$1,095.00
<u>376</u> Cecile A. Kelly 3542 S. Maple Avenue	16-31-300-033-000	R	9/23/2019 Roof-L	84352-0	\$2,100.00	\$130.00
<u>377</u> Concordia/Cermak Plaza Asso 7111 W. Cermak Road	99-99-999-000-003	C	9/23/2019 Impr-L	84353-0	\$700.00	\$150.00
<u>378</u> Erick M Arenas 3626 S. Oak Park Avenue	16-31-315-027-000	R	9/23/2019 Impr-L	84354-0	\$800.00	\$90.00
<u>379</u> Alma Ortiz 1412 S. Euclid Avenue	16-19-216-019-000	R	9/23/2019 Impr-L	84355-0	\$600.00	\$0.00
<u>380</u> Alan & Sandra Reberski 3603 S. East Avenue	16-31-411-027-000	R	9/23/2019 Impr-L	84356-0	\$3,400.00	\$0.00
<u>381</u> Janina Kowalska & Andrzej Kra 3207 S. Harvey Avenue	16-32-114-035-000	R	9/24/2019 Bldg-B	9281-2	\$0.00	\$50.00

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382 Molly Mendoza 1446 S. Maple Avenue	16-19-116-039-000	R	9/24/2019 Impr-L	45266-1	\$0.00	\$50.00
ELECTRIC FINAL RE-INSPECTION----- INSTALL NEW LINES FOR EJECTOR PUMP & FLOOD CONTROL PUMP.						
383 Manuel Sanchez 1502 S. Grove Avenue	16-19-130-025-000	R	9/24/2019 Impr-L	81015-1	\$0.00	\$65.00
HVAC ROUGH RE-INSPECTION----- COMPLIANCE: 1) All bedrooms must have at least (2) separate remote elec outlets. 2) Front/rear stairwells must have emergency lights w/ batt back-up . 3) RR broken window glass 2nd fl. 4) RR gfci outlet in 1st fl bathroom. 5)						
384 James Matza & Patty Martinez 6410 W. 26th Place	16-30-405-025-000	R	9/24/2019 Impr-L	83759-1	\$0.00	\$50.00
PAYING FOR PERMIT FINAL REINSPECTION						
385 Nadia Estrada 7061 W. 26th Parkway	16-30-300-028-000	R	9/24/2019 Fence-L	84357-0	\$1,800.00	\$140.00
REPLACE CONCRETE IN BACKYARD THIS WILL BE DONE BY THE OWNER GATE ALONG ALLEY WILL BE 6FT AND FENCE BY THE GARAGE WILL BE 5FT ALSO WILL BE INSTALLING A GATE BY THE END OF THE HOUSE WILL BE 5FT HIGH--- USING OWN POSTS NO NEIGHBOR PERMISSION NEEDED						
386 Tracy Abrusol 1631 S. Scoville Avenue	16-19-405-016-000	R	9/24/2019 Impr-L	84358-0	\$5,780.00	\$150.00
SPOT TUCKPOINTING SOUTH ELEVATION AND S-E CORNER , REPLACE BRICK ON SOUTH ELEVATION AND S-E CORNER						
387 Charles Martinka 1410 S. Highland Avenue	16-20-116-025-000	R	9/24/2019 Impr-L	84359-0	\$150.00	\$40.00
REPLACING WOOD DECK FLOOR, TREADS, & RISERS ON STEPS IN BACK OF HOUSE. WILL BE SAME SIZE. NO PICTURES PROVIDED						
388 Ricardo Avita 3243 S. Ridgeland Avenue	16-32-111-050-000	R	9/24/2019 Impr-L	84360-0	\$7,000.00	\$190.00
R & R UPPER PART OF SIDING ON HOME & ALSO REPLACING ROOF						
389 Andrew Pechous 2847 S. Cuyler Avenue	16-29-317-020-000	R	9/24/2019 Impr-L	84361-0	\$2,604.00	\$55.00
R & R 4 WINDOWS SAME SIZE NO STRUCTURAL CHANGES						
390 FG Holding LLC 1317 S. Elmwood Avenue	16-19-215-008-000	R	9/24/2019 Impr-L	84362-0	\$0.00	\$65.00
PRELIMANARY STRUCTURAL FRAMING INSTALLING LVL BY PREVIOUS OWNER/CONTRACTOR						
391 Norberto Lujano 3123 S. Grove Avenue	16-31-107-010-000	R	9/24/2019 Impr-L	84363-0	\$4,202.00	\$135.00
R & R 4 WINDOWS IN BEDROOM-CHANGE TO EGRESS WINDOWS						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
VICTOR SATAS 3333 S. Home Avenue	16-31-124-027-000	R	9/24/2019 Plum-L	84364-0	\$13,000.00	\$340.00
UPGRADE WATER SERVICE 1". PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.						
392 P. Dipalomares & Y. Martinez	3217 S. Harvey Avenue	16-32-114-008-000	R	9/24/2019 Impr-L	84365-0	\$150.00 \$40.00
REPLACE RAIL ON BACK PORCH						
393 VICTOR SATAS	3335 S. Home Avenue	16-31-124-028-000	R	9/24/2019 Plum-L	84366-0	\$6,500.00 \$340.00
UPGRADE WATER SERVICE TO 1" PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.						
394 Abel Soto & Bryna M. Soto	6532 W. Windsor Avenue	16-31-212-007-000	R	9/24/2019 Impr-L	84367-0	\$11,047.00 \$190.00
REPLACING SIDING, PLYWOOE, PAINTING, OVERHEAD DOOR WINDOWS, SOFFIT, FASCIA, GUTTERS, ROOF REPAIR ON GARAGE						
395 Alexai Budziszewski & Theresa	6947 W. 31st Street	16-30-325-019-000	R	9/24/2019 Plum-L	84368-0	\$7,000.00 \$200.00
INSTALL A OVERHEAD SEWER.						
396 Dusan Bec	2308 S. Wesley Avenue	16-30-209-022-000	R	9/24/2019 Impr-L	84369-0	\$900.00 \$90.00
R & R EXISTING SIDEWALK						
397 Richard J & Judy Pechota	1848 S. East Avenue	16-19-411-040-000	R	9/24/2019 Impr-L	84370-0	\$5,850.00 \$100.00
GRIND FRONT FACE BRICK & CHIMNEY COMPLETE TUCKPOINT SAME COLOR TO MATCH						
398 Ken Fron	3423 S. Euclid Avenue	16-31-231-015-000	R	9/24/2019 Fence-L	84371-0	\$5,600.00 \$135.00
REMOVE AND REPLACE EXISTING WOODEN FENCE WITH A 5FT+1FT OPEN LATTICE FENCE SOUTHSIDE AND WEST SIDE OF THE PROPERTY, INSTALLING 6FT FENCE ALONG THE ALLEY-- HAVE NEIGHBOR'S PERMISSION FROM PROPERTY AT 3419 EUCLID AVE-- HAVE JULIE DIG # ATTACHED TO PERMIT						
399 David, Olga, & Miguel Linares	3523 S. Cuyler Avenue	16-32-301-010-000	R	9/24/2019 Roof-L	84372-0	\$2,700.00 \$150.00
R & R ROOF ON HOUSE & GARAGE						
400 Maria Febus	1514 S. Kenilworth Avenue	16-19-129-027-000	R	9/24/2019 Impr-L	84373-0	\$4,000.00 \$120.00
REMOVE AND REPLACE FRONT STAIRS WITH SAME SIZE FOR THE CONCRETE, DEMO WING WALLS BY THE STAIRS----- SEPARATE PERMIT NEEDS TO BE PULLED TO PUT UP HANDRAILS-----						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Patricia Madai 402	6522 W. 34th Street	16-31-234-007-000	REMOVE AND REPLACE SIDING OF DWELLING, INSTALLING HOUSEWRAP/MOISTURE BARRIER AND 1/4" FANFOLD INSULATION	R 9/24/2019 Impr-L 84374-0	\$16,190.15	\$365.00
Cynthia Arias & Luis Arias 403	2110 S. Grove Avenue	16-19-330-015-000	REMOVE THE OLD ROOF DOWN TO THE DECK ON GARAGE, REPLACE THE BAD WOOD AND INSTALL 30LB OF FELT PAPER TO ALL EXPOSED WOOD, INSTALL A NEW ROOF WITH ARCHITECTURAL SHINGLES	R 9/24/2019 Roof-L 84375-0	\$1,800.00	\$50.00
Perparim Dushi 404	2315 S. Oak Park Avenue	16-30-208-009-000	REMOVING AND REPLACING 6 WINDOWS ON THE UNFINISHED BASEMENT NO EGRESS WINDOWS ARE REQUIRED	R 9/24/2019 Impr-L 84376-0	\$1,000.00	\$40.00
Alfredo Ortiz & Maria Angeles- 405	3747 S. Elmwood Avenue	16-31-419-078-000	INSTALLATION OF SOLAR PV SYSTEM OF 5.985KW WITH 19 PANELS-- MUST HAVE TAP CONNECTORS	R 9/24/2019 Impr-L 84377-0	\$28,967.00	\$495.00
Sven Redell 406	2938 S. Maple Avenue	16-30-314-050-000	R & R EXISTING CONCRETE STEPS IN FRONT YARD & APRON. ALSO IN BACK YARD EXISTING PATIO	R 9/24/2019 Impr-L 84378-0	\$5,950.00	\$150.00
6801 Ogden Ave LLC 407	6801-09 W. Ogden Avenue	99-99-999-000-072	INSTALL LAWN IRRIGATION SYSTEM, PRIVATE PROPERTY MUST INSTALL RPZ	9/24/2019 Impr-L 84379-0	\$4,300.00	\$185.00
Peter J. & Alisha V. Slawniak 408	3205 S. Wisconsin Avenue	16-31-110-002-000	REMOVE AND REPLACE BASEMENT WINDOW UP TO EGRESS CODE, WILL BE REPLACED WITH A 27"XX28"H SAME SIZE AND LOCATION	R 9/24/2019 Impr-L 84380-0	\$1,000.00	\$90.00
Nelson Devon Larkins 409	2708 S. East Avenue	16-30-409-023-000	REMOVE EXISTING NORTH & SOUTH SIDE FENCE. REPLACE WITH 5FT 1FT LATTICE VINYL FENCE. INSTALL 6 FT AT ALLEY WITH 2 GATES	R 9/24/2019 Fence-L 84381-0	\$8,162.00	\$135.00
Raul Campos 410	3200 S. Gunderson Avenue	16-31-213-020-000	R & R CONCRETE ON EXISTING WALWAY ON SOUTH SIDE & REAR OF HOUSE. INSTALLING MEW CEMENT AROUND THE HOUSE & EXTENDING THE AREA IN THE REAR ABOUT 8' FROM WALL TO CREATE A PATIO AREA. ALSO INSTALLING 2 POSTS	R 9/24/2019 Impr-L 84382-0	\$1,800.00	\$90.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
411 Daniel R. Dugo 2406 S. Cuyler Avenue	16-29-116-021-000	R	9/24/2019 Impr-L	84383-0	\$2,980.00	\$40.00
412 Gary Glavach 1818 S. Home Avenue	16-19-311-046-000	R	9/24/2019 Impr-L	84384-0	\$2,400.00	\$55.00
413 Leticia Ruiz 2743 S. Clarence Avenue	16-30-409-018-000	R	9/24/2019 Impr-L	84385-0	\$500.00	\$140.00
414 Jesus & Sylvia Casas 6852 W. Riverside Drive	16-30-111-003-000	R	9/24/2019 Impr-L	84386-0	\$3,200.00	\$70.00
415 Jaime Alvarez & Miguel Zamor 1442 S. Grove Avenue	16-19-122-033-000	R	9/25/2019 Impr-L	83300-1	\$0.00	\$50.00
416 Miles Faikus 6423 W. 27th Place	16-30-410-048-000	R	9/25/2019 Impr-L	84387-0	\$5,960.00	\$300.00
417 Juan P. Berrutti, Adriana R. Ber 3427 S. Home Avenue	16-31-132-013-000	R	9/25/2019 Impr-L	84388-0	\$1,000.00	\$90.00
418 Irene Torres & Daniel Saldana 6933 W. 26th Street	16-30-114-036-000	R	9/25/2019 Impr-L	84389-0	\$4,600.00	\$85.00
419 Berwyn Holdings LLC 1915 S. Harlem Avenue	16-19-316-042-000	C	9/25/2019 Roof-L	84390-0	\$10,800.00	\$250.00
420 Reynaldo Pagan 6947 W. 30th Street	16-30-318-021-000	R	9/25/2019 Roof-L	84391-0	\$2,300.00	\$55.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
421 Dan & Cindy Gawdzik 3106 S. Gunderson Avenue	16-31-205-006-000	T/O & REPLACE SHINGLE ROOF	R	9/25/2019 Roof-L	84392-0	\$6,000.00 \$140.00
422 Michelle Ruiz & Carlos Ruiz 3401 S. Home Avenue	16-31-132-001-000	T/O & REPLACE SHINGLE ROOF	C	9/25/2019 Roof-L	84393-0	\$0.00 \$275.00
423 Victor Tietz 1215 S. Elmwood Avenue	16-19-207-047-000	2 INTERIOR FOUNDATION CRACK REPAIRS	R	9/25/2019 Impr-L	84394-0	\$1,071.00 \$40.00
424 Christopher X. Rojas 2311 S. Highland Avenue	16-29-110-005-000	REMOVE AND RE-ROOF WITH SHIGLES ON THE HOUSE AND THE GARAGE, REMOVE AND REPLACE GUTTER/DOWNSPOUTS, R/R AWNINGS	R	9/25/2019 Impr-L	84395-0	\$19,612.32 \$400.00
425 Mindy Figueroa 1322 S. Elmwood Avenue	16-19-214-031-000	REPLACE HANDRAILS ON PORCH	R	9/25/2019 Impr-L	84396-0	\$300.00 \$90.00
426 City of Berwyn - Miscellaneous 6700-M W. 26th Street	99-99-999-000-026	COB ROW 32 - CERMAK AND GROVE - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY - THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE AND OPEN TRENCH CUT.	C	9/25/2019 Impr-L	84397-0	\$30,000.00 \$810.00
427 City of Berwyn - Miscellaneous 6700-M W. 26th Street	99-99-999-000-026	COB ROW 33 - CERMAK AND HARLEM - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY - FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE AND OPEN CUT TRENCH.	C	9/25/2019 Impr-L	84398-0	\$45,000.00 \$1,185.00
428 City of Berwyn - Miscellaneous 6700-M W. 26th Street	99-99-999-000-026	COB ROW 36 - CERMAK AND CLINTON - INSTALLATION OF FIBER OPTIC CABLE ALONG THE PUBLIC RIGHT OF WAY - THE FIBER WILL BE INSTALLED UNDERGROUND VIA DIRECTIONAL BORE AND OPEN CUT TRENCH	C	9/25/2019 Impr-L	84399-0	\$15,000.00 \$585.00
429 Richard J & Judy Pechota 1848 S. East Avenue	16-19-411-040-000	VENEER OVER EXISTING LANDING AND STEPS WITH UNLOCK PORCELAIN TILE	R	9/25/2019 Impr-L	84400-0	\$5,000.00 \$135.00
430 Rosa L. Magana 2636 S. Ridgeland Avenue	16-30-405-054-000	REPAIR & REPLACE WHAT NEEDED ON FENCE & GATE. ALLEY SIDE	R	9/25/2019 Fence-L	84401-0	\$1,000.00 \$85.00

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431 William & Maria Gentile 3121 S. Maple Avenue	16-31-101-007-000	R	9/25/2019 Impr-L	84402-0	\$13,779.53	\$345.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - R/R GUTTER AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
432 Juan & Consolacion Favela 2535 S. Oak Park Avenue	16-30-224-014-000	R	9/25/2019 Impr-L	84403-0	\$2,500.00	\$105.00
R & R EXUSTING CONCRETE SOUTH SIDE OF HOUSE & BEHIND BY BACK STAIRS						
433 Sheila V Schrems 2321 S. Scoville Avenue	16-30-213-007-000	R	9/25/2019 Impr-L	84404-0	\$4,100.00	\$135.00
R & R EXISTING 9 X 9 PATIO. R & R FRONT STEPS						
434 Yellowstone Group LLC 3615 S. Highland Avenue	16-32-310-005-000	R	9/25/2019 Impr-L	84405-0	\$300.00	\$50.00
DEMO- COMPLETE TEAR DOWN OF OLD FICTURES, CABINETS, KITCHEN, BATHROOM, ALL FLOORING THROUGHOUT THE HOUSE, OLD DRYWALL, AND FRAMING, LEAVE BATHROOMS BARE TO THE DRYWALL, REMOVE TILE FLOORING THROUGHOUT THE HOUSE, REMOVE AND REMOVE COUNTERTOPS AND SHELVES,						
435 Estela Juarez Arturo Juarez 6834 W. 26th Street	16-30-305-007-000	R	9/25/2019 Impr-L	84406-0	\$2,000.00	\$90.00
INSTALLING A NEW CAR PORCH NEXT TO THE GARAGE						
436 Ivan & Jonathan Coss 3524 S. Gunderson Avenue	16-31-405-038-000	R	9/26/2019 Bldg-B	9078-2	\$0.00	\$450.00
PRE-POUR INSPECTION FOR PRIVATE SIDEWALKS, PRE-POUR FOR SIDEWALK REPLACEMENT, \$350 FOR OLD MISSING METER--- FEES ONLY						
437 Tom Koulouris 2444 S. Harvey Avenue	16-29-118-035-000	R	9/26/2019 Bldg-B	9375-0	\$65,000.00	\$3,300.00
INTERIOR REMODEL AND 2ND FLOOR ADDITION -- 1ST FLOOR WILL CONSIST OF KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST OF 3 NEW BEDROOM AND 2 NEW FULL BATHROOM. BASEMENT WILL BE FINISHED WITH LAU ANDY						
438 Flora & Luixh Sinjar 2124 S. Home Avenue	16-19-327-020-000	R	9/26/2019 Bldg-B	9376-0	\$10,000.00	\$895.00
ATF FOR ATTIC BUILD OUT INTO OPEN RECREATIONAL SPACE- NEW FRAMING, INSULATION DRYWALL, ELECTRIC AND ELECTRICAL HEATING). ATF FOR BASEMENT BUILDOUT (NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, PLUMBING AND HVAC) BASEMENT IS FINISHED WITH LAUNDRY. MECHANICA						

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439 Eiren Mora & Vanessa Mora 3709 S. Ridgeland Avenue	16-32-316-004-000	R	9/26/2019 Impr-L	77803-1	\$0.00	\$100.00
440 Shaden Kassar 1611 S. Clarence Avenue	16-19-403-042-000	R	9/26/2019 Impr-L	79699-1	\$0.00	\$50.00
441 Pete Highland Realty LTD 3836 S. Clarence Avenue	16-31-422-055-000	R	9/26/2019 Impr-L	81429-2	\$0.00	\$250.00
442 Lorraine K. Suster, Lillian Pristo 6901 W. Cermak Road	16-30-102-010-000	C	9/26/2019 Impr-L	83577-1	\$1,900.00	\$50.00
443 Robert Dorgan 2938 S. Oak Park Avenue	16-30-319-030-000	R	9/26/2019 Impr-L	84407-0	\$3,200.00	\$150.00
444 Rudolfo & Ivelissa Robles 7102 W. Riverside Drive	16-30-300-005-000	R	9/26/2019 Roof-L	84408-0	\$4,200.00	\$125.00
445 Joseph & Janis Panico 2701 S. Oak Park Avenue	16-30-406-001-000	R	9/26/2019 Impr-L	84409-0	\$1,000.00	\$40.00
446 Dan Schwanderlik 6715 W. Roosevelt Road	16-19-201-003-000	C	9/26/2019 Roof-L	84410-0	\$14,850.00	\$275.00
447 David & Tracy Laurent 1510 S. Clinton Avenue	16-19-128-025-000	R	9/26/2019 Impr-L	84411-0	\$1,250.00	\$40.00
448 Joseph Deardurff & Shahid Riv 3147 S. Harvey Avenue	16-32-109-007-000	R	9/26/2019 Impr-L	84412-0	\$895.00	\$90.00

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Josef Dabrowski 449	2126 S. Gunderson Avenue 16-19-429-020-000	R	9/26/2019 Impr-L	84413-0	\$5,900.00	\$100.00
Maria Rosario Campaigniac 450	1927 S. Harvey Avenue 16-20-324-011-000	R	9/26/2019 Impr-L	84417-0	\$895.00	\$90.00
Robert L. Matias, Jr. & Nancy 451	6534 W. Cermak Road 16-19-428-026-000	C	9/26/2019 Impr-L	84418-0	\$4,190.00	\$85.00
SLT INVESTMENTS GROUP L 452	1825 S. Ridgeland Avenue 16-20-308-010-000	R	9/26/2019 Impr-L	84419-0	\$2,000.00	\$90.00
Solina M. Rivera & Jessica M. 453	2715 S. Oak Park Avenue 16-30-406-006-000	R	9/26/2019 Roof-L	84420-0	\$0.00	\$90.00
Jose F. Almanza 454	3005 S. Clarence Avenue 16-30-418-045-000	R	9/26/2019 Roof-L	84421-0	\$0.00	\$40.00
Julian R. Trillana 455	1630 S. Oak Park Avenue 16-19-307-031-000	R	9/26/2019 Impr-L	84422-0	\$0.00	\$0.00
Francisco Landeros 456	1909 S. Wenonah Avenue 16-19-319-004-000	R	9/26/2019 Impr-L	84423-0	\$0.00	\$40.00
Sonia Lopez & Carlos Rivero 457	1817 S. Gunderson Avenue 16-19-414-007-000	R	9/26/2019 Impr-L	84424-0	\$1,000.00	\$90.00
Jeffrey D. & Robyn A. Carlson 458	2530 S. Kenilworth Avenue 16-30-115-025-000	R	9/26/2019 Impr-L	84425-0	\$4,700.00	\$135.00
6700 W 26th Street 459	6700 W. 26th Street 0 99-99-999-000-061		9/26/2019 Impr-L	84426-0	\$16,000.00	\$650.00
JKL Homes, LLC 460	1832 S. Lombard Avenue 16-20-311-034-000	R	9/26/2019 Impr-L	84427-0	\$0.00	\$165.00

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<u>Reynaldo & Maria Lopez</u> 2308 S. Lombard Avenue	16-29-111-023-000	R	9/26/2019 Impr-L	84428-0	\$2,275.00	\$55.00
<u>461</u> <u>McDonald's Corp (2543)-AMFO</u> 7135 W. Roosevelt Road	16-19-100-004-000	C	9/26/2019 Impr-L	84429-0	\$250,000.00	\$4,670.00
<u>462</u> <u>Depot District Development LL</u> 6910 W. Windsor Avenue	16-31-125-004-000	C	9/26/2019 Impr-L	84430-0	\$6,250.00	\$80.00
<u>463</u> <u>Michael Anthony Partnership</u> 6434 W. Ogden Avenue	16-31-406-008-000	C	9/26/2019 Roof-L	84431-0	\$18,500.00	\$435.00
<u>464</u> <u>Salvador Blanco</u> 1528 S. Highland Avenue	16-20-124-029-000	R	9/26/2019 Roof-L	84432-0	\$12,000.00	\$230.00
<u>465</u> <u>Hugo & Maria Carachure</u> 2343 S. Cuyler Avenue	16-29-109-019-000	R	9/26/2019 Impr-L	84433-0	\$500.00	\$40.00
<u>466</u> <u>Jose Gonzalez</u> 1330 S. Home Avenue	16-19-111-036-000	R	9/26/2019 Impr-L	84434-0	\$11,547.00	\$240.00
<u>467</u> <u>Onyx Development</u> 1518 S. Wenonah Avenue	16-19-126-019-000	R	9/27/2019 Bldg-B	9377-0	\$50,000.00	\$510.00
<u>468</u> <u>Rosalba Munoz</u> 1247 S. Elmwood Avenue	16-19-207-025-000	R	9/27/2019 Roof-L	84435-0	\$0.00	\$150.00
<u>469</u>						

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470 Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-000	R/R 6 ANTENNAS, 9 RRU'S, 3 POWER CABLES, 3 FIBER OPTIC CABLES.	C	9/27/2019 Impr-L	84436-0	\$10,000.00 \$160.00
471 Adriana Sandoval 2735 S. Ridgeland Avenue	16-29-308-013-000	PROVIDE STRUCTURE TUCKPOINT AND BRICK IN MISSING BRICKS IN EXTERIOR WALL.	R	9/27/2019 Impr-L	84437-0	\$150.00 \$0.00
472 Mattua Investment Partnership 6512-14 W. 19th Street	16-19-421-001-000	REMODEL KITCHEN AND BATHROOMS IN ALL 5 UNITS.	R	9/27/2019 Impr-L	84438-0	\$50,000.00 \$150.00
473 John J. Rivera 1940 S. Oak Park Avenue	16-19-323-028-000	TAKE DOWN CHIMNEY TO FLASHING & RE BUILD BACK UP	R	9/27/2019 Impr-L	84439-0	\$1,200.00 \$115.00
474 Yellowstone Group LLC 3615 S. Highland Avenue	16-32-310-005-000	DUMPSTER ON STREET ----- DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	9/27/2019 Dump-L	84440-0	\$0.00 \$50.00
475 Steven Balazs 3608 S. Wesley Avenue	16-31-401-043-000	REROOF THE HOUSE WITH SHINGLES - 1 LAYER EXISTS	R	9/27/2019 Roof-L	84441-0	\$3,500.00 \$125.00
476 Frank & Kathryn Roman 1924 S. Wisconsin Avenue	16-19-317-026-000	R & R EXISTING FRONT APPROACH APPROX 7'X 13'	R	9/27/2019 Impr-L	84442-0	\$1,700.00 \$90.00
477 Melvin Kim 1231 S. Harvey Avenue	16-20-103-018-000	INTERIOR DEMO OF 1ST FLOOR KITCHEN AND BATHROOM TO THE STUDS --- NO STRUCTURAL DEMO.	R	9/27/2019 Impr-L	84443-0	\$1,500.00 \$40.00
478 James L. Karnik 7109 W. 34th Street	16-31-121-019-000	REMODEL THE 1ST FLOOR KITCHEN AND BATHROOM --- TUCKPOINT AND MAKE 2 WINDOWS IN THE KITCHEN SMALLER.	R	9/27/2019 Impr-L	84444-0	\$30,000.00 \$810.00
479 Jose C. Benitez 3305 S. Clinton Avenue	16-31-125-042-000	REMOVE AND REPLACE THE FENCE THAT RUNS ALONG BOTH ALLEYS(6FT IN HEIGHT) AND THE RETURN SECTION TO THE HOUSE (5FT + 1FT OPEN LATTICE) - THIS SECTION OF FENCE MUST BE AT 15FT FROM THE FRONT LOT LINE.	R	9/27/2019 Fence-L	84445-0	\$2,500.00 \$135.00

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Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
480 Ivan Lara 1629 S. Home Avenue	16-19-304-017-000	R	9/27/2019 Impr-L	84446-0	\$11,000.00	\$375.00
481 PNC BANK 6650 W. Cermak Road	16-19-426-021-000	C	9/27/2019 Impr-L	84447-0	\$39,306.00	\$750.00
481 Avila Real Estate LLC 1638 S. Clarence Avenue	16-19-402-020-000	R	9/27/2019 Impr-L	84448-0	\$2,500.00	\$90.00
482 Gloria Molina 3004 S. Maple Avenue	16-30-320-023-000	R	9/27/2019 Impr-L	84449-0	\$3,000.00	\$305.00
483 Bernard J. Kowalski 6818 W. 26th Street	16-30-306-004-000	C	9/27/2019 Impr-L	84450-0	\$1,200.00	\$40.00
484 Luis P. Cabrera 3639 S. Cuyler Avenue	16-32-309-011-000	R	9/27/2019 Dump-L	84451-0	\$0.00	\$50.00
485 Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	16-19-423-011-000	R	9/30/2019 Bldg-B	9197-2	\$0.00	\$700.00
486						

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

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Raymond Walden 487	1828 S. Clinton Avenue	16-19-312-032-000	DUMPSTER FOR HAUL-AWAY OF HOUSEHOLD GOODS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.	R 9/30/2019 Dump-L	84452-0	\$330.00 \$50.00
Daniel Stevens 488	2539 S. Kenilworth Avenue	16-30-116-015-000	R & R GARAGE OVERHEAD DOOR	R 9/30/2019 Impr-L	84453-0	\$1,889.00 \$40.00
Sara Soto 489	3704 S. Oak Park Avenue	16-31-323-026-000	INSTALL 9 HOUSE WINDOWS (2 EGRESS FOR BEDROOMS) 2 STORM DOORS, 2 ENTRY DOORS, 1 BASEMENT DOOR	R 9/30/2019 Impr-L	84454-0	\$8,885.00 \$195.00
Oscar Jimenez & Cecilia J Mon 490	3539 S. Maple Avenue	16-31-301-017-000	DRAIN TILE & SUMP PUM. OWNER WILL REPLACE DRUWALL & REPLACE IN BASEMENT	R 9/30/2019 Impr-L	84455-0	\$6,000.00 \$300.00
C.V.O.Dolansky 491	3225 S. East Avenue	16-31-212-014-000	TERA OFF AND RE-ROOF WITH ARCHITECTURAL SHINGLES ON THE GARAGE	R 9/30/2019 Roof-L	84456-0	\$2,100.00 \$50.00
Antonio Suarez 492	1322 S. Wisconsin Avenue	16-19-109-028-000	R & R GARAGE ROOF & SIDING IN REAR	R 9/30/2019 Impr-L	84457-0	\$7,400.00 \$180.00
Mr. & Mrs. S. Williams 493	6848 W. 30th Street	16-30-324-004-000	BOILER REPLACEMENT 80% EFF 140K , HIGH PRESSURE WATER BOILER	R 9/30/2019 Impr-L	84458-0	\$0.00 \$200.00
Joey M. & Elizabeth Rivas 494	2736 S. Clarence Avenue	16-30-408-035-000	TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE , ICE AND WATER	R 9/30/2019 Roof-L	84459-0	\$9,088.00 \$200.00
DAVID GREEN 495	1921 S. Clinton Avenue	16-19-321-008-000	INCREASE WATER SERVICE TO 1"	R 9/30/2019 Plum-L	84460-0	\$6,000.00 \$300.00
Tomas Vega 496	1814 S. Cuyler Avenue	16-20-308-024-000	INSTALLING 7 TOTAL WINDOWS-- (3) LIVING ROOM, (3) DINING ROOM,(3) IN THE KITCHEN (1) BEDROOM--- ALL ON THE FIRST FLOOR BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R 9/30/2019 Impr-L	84461-0	\$1,000.00 \$90.00
Gustavo Guevara 497	2517 S. Clinton Avenue	16-30-115-007-000	PRELIMINARY FRAMIMG INSPECTION REQUIRED- N/C PER CDL	R 9/30/2019 Impr-L	84462-0	\$0.00 \$0.00
Francisco and Norma Canales 498	6844 W. 29th Place	16-30-319-003-000	DOING SOME SIDING AT THE FRONT PORCH AND THE BACK OF THE HOUSE, PUTTING A WINDOW ON THE FRONT PORCH	R 9/30/2019 Impr-L	84463-0	\$3,000.00 \$55.00

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

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
499 Miguel Linares 6754 W. 26th Street	16-30-400-037-000	R	9/30/2019 Impr-L	84464-0	\$1,000.00	\$105.00
500 499 Rafael Medina 1329 S. Cuyler Avenue	16-20-108-011-000	R	9/30/2019 Impr-L	84465-0	\$14,000.00	\$310.00
501 500 Dara Darwyn Thach & Sothea 3738 S. Oak Park Avenue	16-31-323-034-000	R	9/30/2019 Impr-L	84466-0	\$1,080.00	\$40.00
502 501 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-071		9/30/2019 SmCell-L	84467-0	\$60,000.00	\$2,000.00
503 502 Sieger Bayer & Lauren Clark 1418 S. Wenonah Avenue	16-19-118-028-000	R	9/30/2019 Impr-L	84468-0	\$37,990.00	\$630.00
504 503 Fernando Monreal 1818 S. Lombard Avenue	16-20-311-027-000	R	9/30/2019 Impr-L	84469-0	\$200.00	\$40.00
505 504 Juan A. & Kevin R. Lopez 1812 S. Home Avenue	16-19-311-025-000	R	9/30/2019 Impr-L	84470-0	\$36,704.00	\$615.00
506 505 NOEMI C. VARGAS & GUS D 6516 W. Pershing Road	16-31-423-051-000	R	9/30/2019 Impr-L	84471-0	\$800.00	\$40.00
507 506 Joshua James Piet & Hanna Kr 3213 S. Scoville Avenue	16-31-213-016-000	R	9/30/2019 Impr-L	84472-0	\$12,779.00	\$255.00
508 507 Edgar & Dana A. Garcia 6538 W. Windsor Avenue	16-31-212-005-000	R	9/30/2019 Impr-L	84473-0	\$7,900.00	\$230.00

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

Wednesday, October 02, 2019

Between: 9/1/2019 And 9/30/2019

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit	
Alberto Moncada & Griselda Ba 3737 S. Elmwood Avenue	16-31-419-110-000	OWNER IS GOING TO INSTALL A WOODEN SHED, ---- NORTHWEST FENCE IS GOING TO INSTALL A DECK EXTENSION. ---- SECURE FENCE IS GOING TO R/R A 5FT + 1FT OPEN LATTICE FENCE/GATE AT THE REAR OF THE HOUSE AND A 6FT FENCE/GATE AT THE ALLEY ON THE SOUTH SIDE OF THE	R	9/30/2019 Impr-L	84474-0	\$8,100.00	\$245.00	
509 JKL Homes, LLC 1832 S. Lombard Avenue	16-20-311-034-000	TUCKPOINTING & GRAINING ON FRONT STAIRS & WALLS & ALSO WHERE NEEDED ON HOUSE	R	9/30/2019 Impr-L	84475-0	\$2,750.00	\$55.00	
510 Isael Gomez & Leonila Jimenez 2401 S. Highland Avenue	16-29-118-001-000	REPAIR STAIRS- ADDING A LAYER OF CONCRETE ON TOP, REMOVING AND REPAIRING FRONT CONCRETE PAD IN FRONT OF THE STAIRS-- PICTURES ARE ATTACHED	R	9/30/2019 Impr-L	84476-0	\$1,000.00	\$90.00	
511 Joaquin Ochua 1929 S. Highland Avenue	16-20-323-012-000	DECONVERT BASEMENT KITCHEN-- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE - MUST REMOVE ALL CABINETS, COUNTERTOPS & SINK. -- REPAIR ALL WALLS.	R	9/30/2019 Impr-L	84477-0	\$1,200.00	\$140.00	
512								
512	Building and Local Improvement Permits Issued During Period					Totals	\$4,396,203.39	\$131,615.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-4

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

October 4, 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 September 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

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
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 Suite 202 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 d.b.a. Bellissima Fashion Boutique 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 I Corp. 6239 W. Cermak Road Berwyn IL 60402		6/20/2018		18062
Le Parfum 6226 W. Cermak Road Berwyn IL 60402		11/28/2018		18349

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Liberty Tax Service</i>			(708) 749-0250	15867
3108 S. Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<i>Luis Garcia d.b.a. Fairytale Boutique</i>				18618
6322 W. Cermak Road	Berwyn IL 60402	7/15/2019		
<i>Munoz Medical Center LLC</i>			(708) 484-2600	12702
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<i>Pav Realtors</i>			(708) 795-7100	10965
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<i>Pennan Properties</i>			(708) 406-7550	18700
2721 S. Ridgeland Avenue	Berwyn IL 60402	7/19/2019		
<i>Play It Retro LLC</i>				15912
3142 S. Oak Park Avenue	Berwyn IL 60402	2/26/2015		
<i>Reyna Salamanca</i>	<i>d.b.a. Salamanca Alterations</i>		(708) 631-7554	18463
6616 W. Cermak Road Suite	Berwyn IL 60402	2/22/2019		
<i>Roy Amatore and Associates</i>	<i>Suite B</i>		(708) 800-4876	18082
6405 W. 34 th Street	Berwyn IL 60402	7/11/2018		
<i>Slice Factory</i>			(708) 788-1700	18579
6900 W. Ogden Avenue	Berwyn IL 60402	4/28/2019		
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Math Spot LLC.</i>			(708) 484-6284	14625
6834- A Bus_Street	Berwyn IL 60402	4/22/2013		
W.				
<i>The Snack Shack</i>				18210
3435 S. Harlem Avenue	Berwyn IL 60402	9/12/2018		
<i>Turano Fleet Maintenance Facility</i>			(708) 788-9220	16750
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<i>Victory Law Office P.C.</i>			(312) 600-7000	18141
6732 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<i>Warmance Inc.</i>			(708) 749-9772	17488
6911 W. 30 th Steet	Berwyn IL 60402	8/4/2017		
<i>Yaa Connect LLC d.b.a. Cricket Wireless</i>			(708) 317-4547	17760
6946 W. Cermak Road	Berwyn IL 60402	12/21/2017		
Total Businesses				36

BERWYN BUSINESSES - LICENSED IN SEPTEMBER, 2019 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6907 W. Roosevelt Road	Wyn's Bar	Mike Panayiotides	(630) 533-3312
2618 S. Ridgeland Avenue	Peques Wiggles & Giggles	Sandra Delgado	(773) 403-2297

Robert J. Lovero
Mayor



Collections and
Licensing

K-5

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

October 4, 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 September, 2019, amounted to \$18,384.00 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 \$18,384.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
57553	\$18,384.00
Through 64707	
	amount totaled due to
	number of transactions
TOTAL	\$18,384.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-6

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

October 4, 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 September, 2019 amounted to \$4,560.00

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

I, the undersigned, hereby acknowledge
The total sum of \$7,560.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
58229	\$7,560.00
Through 63467	
	Amount totaled due to
	Number of transaction
TOTAL	\$7,560.00

Robert J. Lovero
Mayor



Collections and
Licensing

K-7

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

October 4, 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 September 2019 amounted to \$2,115.00

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

I, the undersigned, hereby acknowledge the total sum of \$2,115.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
58659	\$2,115.00
Through 64226	
	Amount totaled due to
	Number of transaction
TOTAL	\$2,115.00

Robert J. Lovero
Mayor



Collections and
Licensing

K-8

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

October 4, 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 September 2019 amounted to \$32,510.01

A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge
the total sum of \$132,510.01 as herein above
mentioned.

Jeannette Rendon
For Benjamin Dajsh
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
58655	\$132,510.01
Through 64252	
	Amount totaled due to
	Number of transaction
TOTAL	\$132,510.01

Robert J. Lovero
Mayor



Collections and
Licensing

K-9

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

October 4, 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 September 2019, amounted to \$7,500.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$8,000.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
58662	\$7,500.00
Through 63934	
	Amount totaled due to
	Number of transaction
TOTAL	\$7,500.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-10

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

October 4, 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 May & June, 2019 recorded by the Collection department totaled \$4,223.91

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

I, the undersigned, hereby acknowledge
the total sum of \$4,223.91 as herein
above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

Amount: \$4,223.91
Applied: September 18, 2019



CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

Date of Event: 10/12, 2019 Time: Start 3:00 A End 9:00 P

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: 2300 block of Scoville

(Please print)

Name of Applicant: Gloria Harrington

Address: _____ Daytime Phone: _____

E-mail Address: _____

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

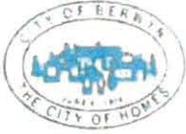
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

** 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 23 00 Block of Scoville Ave. (i.e. 1200 Block of Home)

Date: 9/25/2019

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: 10/12, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 10/13, 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,

Gloria Harrington
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 2300 block of Scoville hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 10/12/2019 with a rain date of 10/13 from the hours of 8 a.m. to 9 a.m.

Block Party Organizer Information

Name Gloria Harrington Address _____ Phone _____

E-Mail _____

NAME:

ADDRESS:

	<u>2301 - Scoville</u>
	<u>2305</u>
	<u>2309</u>
	<u>2311 Scoville</u>
	<u>2313.</u>
	<u>2319</u>
	<u>2320</u>
	<u>2325 - empty</u>
	<u>2327</u>
	<u>2329 - empty</u>
	<u>2333</u>
	<u>2335 - empty</u>
	<u>2337.</u>



Request for Block Party & Guidelines

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

The undersigned, being residents of the 2300 block of Scoville hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 10/12/19 with a rain date of 10/10 from the hours of 8 a.m. / p.m. to 10-9 a.m./p.m.

NAME:

ADDRESS:

	2339
	2343 - empty
	2347
	2348
	2344 - empty
	2342
	2338
	2334
	2332
	2330
	2328
	2326
	2322
	2320
	2314
	2312
	2308
	2306
	2302

14

K-12



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Multiple dates, 2019 Time: Start 9am End 5pm
(see attachments)

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: Fund Raise on traffic corners

Location of Event: Oak Park Ave & Cermak Rd.

(Please print)

Name of Applicant: Heather Schmidt (several Berwyn residents will participate)

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

N/A

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 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 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.

Maria D. Cooper

From: Heather Schmidt
Sent: Wednesday, October 02, 2019 3:20 PM
To: Maria D. Cooper; Sandra Anderson
Subject: Event Request Attached



COB Event Application 10.2.19...

To the City of Berwyn,

October 2, 2019

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

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

We are requesting the City of Berwyn to allow us specific dates for fundraising on the corners of Oak Park and Cermak on the following Saturdays: October 19th, October 26th, November 2nd, November 9th, November 16th from 9am to 3pm. Please consider all or any of the dates (and times) above.

We are aware of and will abide by the rules set forth by the City of Berwyn per the application. Thank you for your continual support as we are trying to raise money to make a difference in people's lives.

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

Heather Schmidt/ Woman's Ministry Leader

--

Thanks so much,

Heather Schmidt

NOTICE: EXTERNAL EMAIL

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

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

Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

K-13

October 8, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1266

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>
3831 S. Scoville Ave.	Noemi Villanueva-Velgara	1266

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/13/2019
Officer: T Young#183

Applicant Name: Noemi Villanueva-Velgara

Address:

Telephone:

Nature of Disability:

Information

	Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

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

Report # 19-05890

2nd Ward Alderman: JOSE RAMIREZ

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#: 19-05890

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-05890	
REPORT TYPE Incident Report	RELATED CAD # C19-032584	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3831 S SCOVILLE AV Berwyn, IL 60402				
HOW RECEIVED Radio	WHEN REPORTED 06/13/2019 07:54	TIME OF OCCURRENCE 06/13/2019 07:54	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME VELGARAR, NOEMI						DOB	AGE 70
ADDRESS				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR	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							

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # WDBUF87J26X187818	
YEAR 2006	MAKE Mercedes-Benz	MODEL 350 Series	COLOR Black	OWNER	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Noemi Velgara is requesting a handicapped parking sign in front of her residence located at 3831 Scoville. She drives a black 2006 Mercedes E350 II Berwyn VT# 2430, and has a valid II handicapped placard# MB04097. She resides in the basement apartment of a multi unit building with a driveway and 2 car garage. Noemi related that the tenant above uses the driveway

Noemi cannot use the driveway because she doesn't want to block access to it. There are no handicapped signs on the block. The block is a dead end street with mostly multi unit buildings.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05890

STATION COMPLAINT UCR/Offense Code				INCIDENT #	
9041 (Applicant File)				19-05890	
REPORT TYPE	RELATED CAD #	DESCRIPTION			
Incident Report	C19-032584	Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)				
	3831 S SCOVILLE AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE	
Radio	06/13/2019 07:54	06/13/2019 07:54			
<p>Noemi meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>					
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #		
YOUNG, TERRY	183				

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1266

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with driveway and garage. There are no handicapped signs on the block. Block is a dead end street and mostly multi unit buildings

Date: 6/13/2019

Police Report # 19-05890

Handicapped Space/Zone Public Works Site Inspection

Application # 1266

Public Works Director or Designee Dan Schiller

Comments: There is a driveway on the property however, there is enough space in front of the property for a reserved space. There are no existing reserved spaces on the block.

Meets Public Works Criteria:

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

Date: 7/22/2019

Police Report # 19-05890

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1266

Traffic Engineer or Designee Nicole Campbell

Comments: _____

Meets Traffic Criteria for:

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

Date: _____

Police Report # 19-05890

Rec'd by City Clerk: 8/6/2019
 To Alderman: 8/6/2019
 To Council: 9/10/2019
 Determination: APPROVE
 Notice to Applicant:
 Paid:
 Sign #: 9

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1266

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

Noemi Villanueva-Velgara
(Name of Handicapped Applicant)

(Date of Birth)

3831 Scoville
(Berwyn Address)

Noemi Martinez
(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? Tenant

uses garage as part of lease agreement and

Driveway is used to access

garage so cars are not able to be stationed there.

i.e. It would block access to garage. Attempted to park my car directly in front of door 3 was ticketed.

Mercedes Benz E350
(Vehicle make and model)

Black
(Year / Color)

(Illinois License Plate Number)

Berwyn 2430
(Current City Vehicle Sticker Number)

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

MB 04097 03/2017
(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.

X
Signature of Applicant or Legal Guardian

05-01-2019
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois
MAY 14 2019 AM 11:33

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)

5.7.2019

(Date)

Marian Sassetti, MD

(Print Physician's Name)

1100 W Lake St 201

(Address and Telephone Number)
708 524 8000

**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

Persons with Disabilities Certification for Parking Placard/License Plates

DIRECTIONS: Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). Your physician, nurse practitioner or physician's assistant **MUST** complete Part 2. **If you are also applying for meter-exempt parking, your physician, nurse practitioner 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>Noemi Velazquez</i>		Male/Female <input checked="" type="radio"/> Female	Date of Birth
Address		City, State, ZIP	
Daytime Telephone Number	Disability Parking Placard # (if any)	Disability Plate # (if any)	Today's Date
Signature of Person with Disability		Illinois Driver's License or Illinois ID Card # of Person with Disability <i>V42662049691</i>	

PART 2: Medical Eligibility Standards and Physician's Certification

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

Check all that apply:

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

LENGTH OF DISABILITY: (check one)

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

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

<i>Marian Sassteli</i>	<i>Family Practice</i>	<i>7085248600</i>
Physician's Printed Name	Medical Specialty	Office Telephone Number
<i>1010 W. Lake St, Ste 500</i>	<i>Oak Park IL 60301</i>	
Address	City, State, ZIP	
	<i>036-075846</i>	<i>9/11/14</i>
Physician's Signature	IL Medical License Number	Today's Date
	<i>036-075846</i>	
Signature of Supervising Physician (if signed above by Nurse Practitioner or Physician's Assistant)	Supervising Physician State Medical License #	

Mayor
Robert J. Lovero



2nd Ward Alderman

Jose Ramirez

K-14

October 8, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1269

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
3828 S. Harvey Ave.	David Arce	1269

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 6/13/2019
Officer: T Young#183

Applicant Name: David Arce

Address:

Telephone:

Nature of Disability:

Information

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

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

Report # 19-05889

2nd Ward Alderman: JOSE RAMIREZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05889

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 19-05889	
REPORT TYPE Incident Report	RELATED CAD # C19-032581	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3828 S HARVEY AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 06/13/2019 07:47	TIME OF OCCURRENCE 06/13/2019 07:47	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME ARCE, DAVID						DOB	AGE 65
ADDRESS				FBI #	IR #		
SEX M	RACE	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State IL		ALT PHONE Home		
CLOTHING				Handcuff Double Locked	Priority Search	Criminal History	
Employer							

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

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1HGCP36888A012959
YEAR 2008	MAKE Honda	MODEL Accord	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>David Arce is requesting a handicapped parking sign in front of his residence located at 3828 Harvey. He drives a gray 2008 Honda Accord II, Berwyn VT# 29663, and has a valid II handicapped placard#DF27620. He resides in a single family home with a 2 car garage that is used to park his wife's car and storage. There is 1 handicapped sign located at 3830 Harvey. The block is mostly single family homes.</p>
--

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-05889

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-05889	
REPORT TYPE Incident Report	RELATED CAD # C19-032581	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3828 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 06/13/2019 07:47	TIME OF OCCURRENCE 06/13/2019 07:47	STATUS CODE	STATUS DATE

David partially meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #	

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1269

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with a 2 car garage. There is 1 handicapped sign located at 3830 Harvey. The block is mostly single family homes.

Date: 6/13/2019

Police Report # 19-05889

Handicapped Space/Zone Public Works Site Inspection

Application # 1269

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved parking space at this location. There is a 2 car garage and a narrow parking pad on the property. There is 1 existing reserved space on the block at 3830 Harvey.

Meets Public Works Criteria:

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

Date: 7/22/2019

Police Report # 19-05889

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

Application # 1269

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

0
0

No
No

X
X

Date: 8/6/2019

Police Report # 19-05889

Rec'd by City Clerk: 8/6/2019
To Alderman: 8/6/2019
To Council: 10/08/19
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

1-8-19

JESSE WHITE

Secretary of State • State of Illinois

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>David Arce</i>		Male/Female* <i>male</i>	Date of Birth*
Address* <i>[Redacted]</i>		City, State, ZIP Code* <i>[Redacted]</i>	
Mailing Address if Different From Above			
Daytime Telephone Number*	Disability Parking Placard # (if any) <i>NO</i>	Disability License Plate # (if any) <i>NU</i>	
Military Veteran? Yes/No* <i>No</i>	Email Address		Today's Date*
Signature of Person with Disability*		Illinois Driver's License or Illinois ID Card # of Person with Disability*	

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification

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

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* <i>DAVID P. CALIMAG, M.D.</i>	Specialty* <i>Neurology</i>	Office Telephone Number* <i>847-299-1960</i>
Address* <i>1600 Dempster, Ste LL3</i>	City, State, ZIP Code* <i>Park Ridge IL 60068</i>	
Medical Professional's Signature*	State Professional License Number* <i>036-063384</i>	Today's Date* <i>1-3-19</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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I David Arce, owner/manager of the property at
3828 Harvey Ave, state as follows:

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

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

3) That if David Arce 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 David Arce no longer resides on the premises.

Signature/Date

Name: David Arce

Address: _____

Phone#: _____