

June 9, 2020 at 8:00 PM

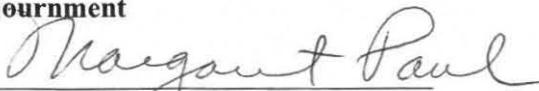
The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. Due to Governor Pritzker's Executive Order No. 8 issued on March 20, 2020 limiting to 10 the number of people allowed to congregate and Executive Order No. 5, section 6 suspending In-Person Participation rules for Elected Officials this meeting is allowing remote participation. Berwyn City Hall is closed to the Public to prevent the spread of the Covid-19 virus.

PUBLIC PARTICIPATION: PLEASE READ

Staff will stream this meeting live using Face Book. Please go to the City of Berwyn Face Book page to view. **Any person wishing to submit comments for the Open Forum for this or future meetings may do so in writing, by e-mail, or by telephone. Your comments will be announced during the Open Forum section of the meeting. You may submit your comments to Clerk Margaret Paul through the U.S. Mail at 6700 West 26th Street, Berwyn, IL 60402, by E-mail at mpaul@ci.berwyn.il.us or by telephone at 708-749-6451. All comments received by 7:45 p.m. on 06/09/2020 will be announced at this meeting. All comments received after this time limit will be placed on future City Council agendas. Please include a reference that you wish your comments to be made a part of the City Council Meeting Record.**

- A. Pledge of Allegiance and Moment of Silence**
- B. Open Forum**
 - 1. Resident, Robert Mayfield – Topic: “Just Housing Initiative.”
 - 2. Beth Gunzel – Topic: Impact on City of Berwyn moving into Phase 3.
- 1. **C. Approval of Minutes**
 - 1. Regular City Council Meetings of May 26, 2020
- D. Bid Openings**
- E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation**
- F. Reports from the Mayor**
 - 1. Proclamation acknowledging June 18th – 24th as National Certified Nursing Assistants' Week.
- G. Reports from the Clerk**
- H. Zoning Boards of Appeals**
 - 1. A. Findings of Facts on a Second Story Addition at 1312 S. Ridgeland Ave.
 - 1. B. An Ordinance Approving Variation Related to a Second Story Addition to an Existing Residence within the R-1 Single-Family Residence Zoning District at 1312 S. Ridgeland Ave., Berwyn, Illinois – Jaime Galindo.
- I. Reports from the Aldermen, Committees, and Boards**
- J. Reports from the Staff**
 - 1. Deferred Item J-2 from 05/26/20 meeting Re: Changing scope and existing fine/payment structure of current local ordinance and vehicle compliance and city code violation enforcement citation programs. Item sent to Budget/Finance Committee for Review.
 - 2. Legal Dept: An Ordinance Amending Chapter Sections 879B.08 & 879B.14 of the Codified Ordinance of Berwyn Regarding Video Gaming Terminals and Automatic Amusement Machines for the City of Berwyn, County of Cook, State of Illinois.
- K. Consent Agenda**
 - 1. Payroll: 05/27/20 in the amount of \$1,169,615.95 – Informational.
 - 2. Payables: 05/28/20 to 06/10/20 in the amount of \$1,578,846.79 – Informational.
 - 3. Building Department – Building and Local Improvement Permits issued for May, 2020 – Informational.
 - 4. Finance Dir.: List of Business Licenses Issued in May, 2020 – Informational.
 - 5. Finance Dir.: Ordinance Fines Collected by COB in May, 2020 \$1,520.00 – Informational.
 - 6. Finance Dir.: Compliance Tickets Collected by BPD in May, 2020 - \$280.00 – Informational.
 - 7. Finance Dir.: Parking Tickets Collected by COB in May, 2020 - \$10,245.00 – Informational.
 - 8. Finance Dir.: Seizure & Impound Fees Collected by BPD in May, 2020 - \$500.00 – Informational.
 - 9. Finance Dir.: Court Fines Collected by the Municipal Dept. of Circuit Court May, 2020 - \$13,353.82 – Informational.
 - 10. St. Leonard School – 8th Grade Graduation Drive-In – Use of Public Way.

Committee / Ward Announcements**Adjournment**


Margaret Paul, City Clerk

No. of Items: 18

Margaret M. Paul

Open Forum

From: Robert Mayfield ·
Sent: Tuesday, May 26, 2020 6:56 PM
To: Margaret M. Paul
Subject: Open Forum Participation Question
Attachments: JHI-Brochure-1.17.20 draft.pdf

B-1

Hello,

My name is Robert Mayfield and I am a resident of Berwyn. What is your stance on the Just Housing Initiative (backed by the Community Renewal Society and other social justice oriented groups)? Please refer to the attached brochure for added details.

I personally feel it is a responsible way to get ex-convicts housing and keep from re-engaging back into criminal behavior. People who are invested and have a stake in their own community are typically shown to be less likely to return to criminal behavior.

What is the stance of the elected officials of Berwyn on this particular issue?

Thank you

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JUST HOUSING INITIATIVE

ALLIANCE TO END HOMELESSNESS
IN SUBURBAN COOK COUNTY
CHICAGO AREA FAIR HOUSING
ALLIANCE
CHICAGO LAWYERS' COMMITTEE
FOR CIVIL RIGHTS
COMMUNITY RENEWAL SOCIETY
HOUSING ACTION ILLINOIS
HOUSING CHOICE PARTNERS
JOHN MARSHALL LAW SCHOOL FAIR
HOUSING LEGAL CLINIC SAFER
FOUNDATION
SHRIVER CENTER ON POVERTY LAW
SUPPORTIVE HOUSING PROVIDERS
ASSOCIATION
WESTSIDE HEALTH AUTHORITY
WOODSTOCK INSTITUTE



People with records, like everyone else, deserve a place to call home.

LEARN MORE



justhousinginitiative.org



info@justhousing.org



Contact us for more detailed information, to learn about trainings, or to share your experiences as someone looking for housing with an arrest or conviction record.

HAVE AN ARREST OR CONVICTION RECORD?

LOOKING FOR A HOME IN COOK COUNTY?



KNOW YOUR RIGHTS

YOUR NEW HOUSING RIGHTS

Effective January 2020

JUST HOUSING AMENDMENT

Amendment (Ord. No. 19-2394) to § 42-38 of the Cook County Human Rights Ordinance

Landlords can't ask about your arrest or conviction record on a housing application.

Landlords must first consider other factors, like your ability to pay rent. Standard qualifications (e.g. financial, landlord references) may be used.

If you meet other application requirements, a landlord can then choose to conduct a background check.

Landlords still can't consider arrest records; charge or citation for an offense; participation in a diversion or deferral program; sealed, expunged, or pardoned records; juvenile records. Landlords **can** consider conviction records from the last three years, but only after conducting an individualized assessment (see below).

A landlord can still deny your application because of:

Current sex offender registration requirements or child sex offender residency restrictions.

If, based on an individualized assessment, the landlord determines you currently pose a risk to people or property. However, if a landlord denies for this reason, they must provide you with:

- A copy of the background check(s) they used
- A copy of their tenant selection criteria
- Reasons why the denial was necessary to protect against risk to personal safety or property of others and opportunity to dispute the accuracy and relevance of the conviction history

TIPS FOR A SUCCESSFUL HOUSING APPLICATION

Know your record.

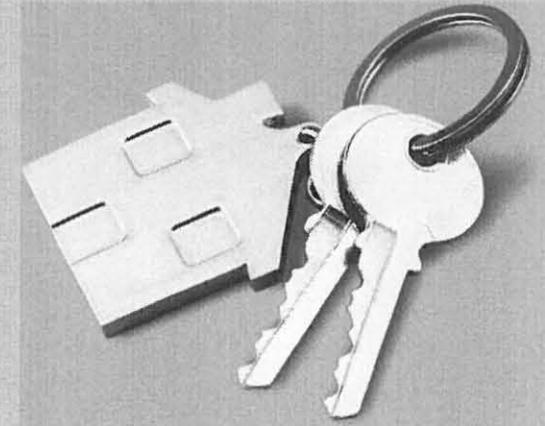
You can get your records from the Illinois State Police, the Circuit Clerk in your county, or your "rap sheet" from your local police department. These are official records, so there may be a fee.

Clear your record.

You might be able to expunge or seal some or all of your record so that it won't appear in a criminal background check.

Explain your record.

Know your record and be able to explain any incorrect information.



WHAT IS AN INDIVIDUALIZED ASSESSMENT?

During an individualized assessment, a landlord provides an opportunity for you to discuss your record and provide any additional information and evidence of rehabilitation. This can include compliance with sentencing terms, court-issued good conduct certificates, employer recommendations, education or vocational training, completion or active participation in rehabilitative treatment, letters of recommendation, and other relevant information or documents.

Margaret M. Paul

Open Forum

From: Margaret M. Paul
Sent: Wednesday, May 27, 2020 12:02 PM
To: 'Beth Gunzel'
Cc: Coronavirus (COVID-19) Distribution
Subject: RE: Open Forum Comment for City Council Meeting 5/26/20

B-2

Hello Ms. Gunzel: I did not see your email yesterday evening prior to our City Council meeting. I failed to present your email at last night's meeting. I apologize.

Our next City Council meeting is on June 9, 2020 at 8:00 p.m. I will submit your email during Open Forum at that time. I can provide you with the remote access telephone number prior to that meeting if you would like to call in and address your comments to the City Council directly. Please let me know if you would like that telephone number in advance of that meeting.

Here is the link to the City of Berwyn website. Mayor Lovero has been posting public service announcements regarding the City's response to the Covid-19 pandemic. <https://www.berwyn-il.gov/covid-19>. The City's Emergency Operations Team follows Governor Pritzker's Emergency Orders closely and keeps close watch on the information sent out by the Illinois Department of Public Health, Cook County Department of Public Health and the CDC.

I hope the link helps answer some of your questions.

Margaret Paul
She/her/hers
Berwyn City Clerk
6700 W. 26th St
Berwyn, IL 60402
708-749-6451
Mpaul@ci.berwyn.il.us

From: Beth Gunzel
Sent: Tuesday, May 26, 2020 5:14 PM
To: Margaret M. Paul <MPaul@ci.berwyn.il.us>; Scott Lennon <scott1stward@gmail.com>
Subject: Open Forum Comment for City Council Meeting 5/26/20

Dear City Council-

My name is Beth Gunzel and I hoping that this message find you and your families well during this unprecedented time.

I am writing to express my concern for Berwyn residents' well-being and future as a result of the COVID-19 pandemic.

Public data provided by the Illinois Department of Public Health and the Cook County Department of Public Health indicates that the outbreak in Berwyn is more widespread than in most other communities and is only growing. For example, Berwyn had 983 confirmed positive cases on 5/20/20 and as of today, 5/26/20 has 1103. This shows an increase of 12% in cases in one week. Other data shows that our infection rate for the 60402 zip code is 1208 positive with 5403 having been tested for an infection rate of 22%. The infection rate for the state is currently 14% and the infection rate for Cook County is 17%

(sources: <https://www.dph.illinois.gov/covid19/covid19-statistics> <https://ccdphcd.shinyapps.io/covid19/>)

I would assume that because we are at higher risk that there are special considerations to protect the public that reflects the realities at the local and not aggregate level.

My questions are what does the council see as being the impact on our community for moving into Phase 3 when the outbreak is still considerably widespread and only growing?

What specifically will be done to protect vulnerable populations such as essential workers in high risk occupations, people living in multi generational housing, and undocumented residents? What type of advocacy has the mayor and/or aldermen done on behalf of our residents to get more testing and contact tracing resources for our community? Finally, what is the City's strategy as it relates to protecting our African American community? As it stands, African Americans account for 28% of the COVID-19 deaths in our community while they only make up only approximately 6% of the population?(source: <https://maps.cookcountyil.gov/medexamcovid19/>)

Thank you for your time,
Beth

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Berwyn City Council Regular Meeting

May 26, 2020 at 8:00 PM

C-1

Clerk's Note: Governor Pritzker's Executive Order No. 5, section 6 and Order No. 8 allowed the suspension of "in-person attendance" by elected officials and limited the number of people that could congregate to 10 or less due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor's Order and the spirit of the Open Meetings Act. The City Council has taken the following measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting in progress through a live video stream:

- The City posts notices on its website and City Hall doors providing directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.
- The City posts directions to the public routinely on its website and Face Book page on how they may participate and or view the public meeting.
- City staff live-stream the meeting on the City of Berwyn website (www.berwyn-il.us), Berwyn Facebook page, and YouTube during the City Council meeting. The video stream / audio is recorded and available to the public.

- A. **Pledge of Allegiance and Moment of Silence:** Mayor Lovero called the meeting to Order at 8:00 p.m. The following Aldermen were present in chambers and responded Present: Lennon, Ramirez, Reardon, Fejt, Santoy and Ruiz. The following Aldermen participated remotely and responded Present: Avila and Nowak. Mayor Lovero and Clerk Paul were present in chambers. Treasurer Miranda participated remotely.

The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to mark the passing of former Collection Supervisor Sue Bradley. He also announced the birth of IT staffer Maria Romero's baby. The Mayor asked all to keep in mind the welfare of Berwyn's First Responders.

B. **Open Forum**

1. Clerk Paul announced the comment submitted by 8th Ward Resident, Edie Dorian. She questioned why the City of Berwyn did not publish a tally on the number of residents diagnosed with Covid-19 and the number of fatalities. Ald. Nowak stated that he had spoken directly to the resident about her concerns. The Mayor reminded everyone that Covid-19 information is on the city website.
2. Ald. Ramirez asked that the City provide more outreach to Spanish speaking residents to better inform them about Covid-19. Discussion ensued. Ald. Ramirez will work with city administration to advance a plan to present to the council outlining additional actions to take.
3. Ald. Ruiz asked about the status of city policy toward block parties. Mayor Lovero advised that currently, block party event requests would not be approved this summer. The health crisis will drive the determination as to when block parties may be resumed.
4. Ald. Avila thanked Alivio Medical Center for their local Covid-19 testing operation begun in Berwyn. Clerk Paul announced that she and Berwyn Public Health District Treasurer David Avila were able to secure a \$10,000 grant to Alivio from the Health District to help pay for testing and personal protection equipment costs they incur.
5. Ald. Avila inquired about Berwyn residents' response numbers to the 2020 Census. Clerk Paul spoke about the federal shutdown of Census operations due to Covid-19. Clerk Paul will provide a report of the Berwyn 2020 Census Committee's efforts to date and plans to resume its work.
6. Mayor Lovero mentioned that the Berwyn Census 2020 Complete Count Committee (Berwyn CCC) had recently purchased and distributed facemask to senior citizens participating in the PAV YMCA food drive.
7. Ald. Reardon asked the police department to patrol the CN underpass area in the 3rd Ward to discourage people from blowing off M-80 firecrackers, etc. that location.
8. Ald. Lennon thanked Morton West High School administration for allowing Berwyn Assessor David Avila, Ald. Avila and him to distribute facemasks to community residents from their campus.
9. Mayor Lovero recognized Berwyn Development Corporation Exec. Dir. David Hulseberg. Mr. Hulseberg spoke regarding his Memorandum regarding Business Assistance Changes for Phase 3. The Aldermen

received a copy of the memo. Questions and discussion regarding the policy for restaurant/business re-openings ensued.

C. Approval of Minutes

1. Regular City Council Meetings of May 12, 2020: Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular City Council Meeting held on May 12, 2020 as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: Noting submitted for the agenda.

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

1. BDC: First Quarter 2020 Report: Ald. Lennon made the motion, seconded by Ald. Fejt, to accept the report as informational. The motion carried by a unanimous voice vote.
2. BDC: Update on “WhyBerwyn” Marketing Campaign: Ald. Lennon made the motion, seconded by Ald. Ruiz, to accept the communication as informational. Mayor Lovero recognized BDC Director Hulseberg. A short question and answer period ensued. Thereafter, Mayor Lover called the roll on the motion. The motion carried unanimously.
3. BDC: **A Resolution Authorizing and Approving a Certain letter of Intent for the Purchase of Property Located at 3322 South Oak Park Avenue for the City of Berwyn, County of Cook, State of Illinois**: Ald. Lennon made the motion, seconded by Ald. Ruiz, to **adopt the Resolution** as submitted, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried with Lennon, Fejt, Santoy, Ruiz, Avila, and Nowak voting AYE. Ramirez and Reardon voted NAY.
4. BDC: **An Ordinance Repealing and Replacing Ordinance Number 19-01 Related to the Vacation, Abrogation and Release of a Certain Alley Located within the City of Berwyn, County of Cook, State of Illinois**: Ald. Lennon made the motion, seconded by Ald. Ramirez, to **adopt the Ordinance 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 roll call vote.
5. BDC: **An Ordinance Amending the City of Berwyn Code of Ordinances Part Eight, Business Regulation and Taxation Code; Title Two, Business Regulation; Section 801.06, Qualifications of Applicants; and Part Fourteen, Building and Housing Code; Title Six, Miscellaneous Building Regulations; Section 1480, Vacant Buildings and Property**: Mayor Lovero recognized BDC Exec. Dir. Hulseberg. Mr. Hulseberg identified the changes made to the text of the Ordinance from the one put before council on 05/12/20 and referred / deferred at that meeting. Questions and answers ensued. Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt the Ordinance as presented**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

F. Reports from the Mayor: No submissions to Council for this meeting.

G. Reports from the Clerk: No submissions to Council for this meeting.

H. Zoning Boards of Appeals: No submissions to Council for this meeting.

I. Reports from the Aldermen, Committees, and Boards

1. Alderman Santoy: Budget and Finance Committee Meeting Minutes, Thursday, May 7, 2020: Ald. Santoy made the motion, seconded by Ald. Ruiz, to accept his report as informational. The motion carried by a unanimous roll call vote.

J. Reports from the Staff

1. IT Director: Recommendation to Replace and Modernize the Core City Server Infrastructure - 8-Node vSan Dell Server Cluster Lease: Mayor Lovero recognized IT Director James Frank. Dir. Frank explained the need for the purchase, the financial savings that would result, and the research and unique circumstance to support waiver of the sealed bid requirement. Questions and answers ensued. Ald. Lennon made the motion, seconded by Ald. Santoy, to waive the sealed bid requirement and approve the three-year lease for \$121,355.34 from Dell EMC for the described equipment subject to review of the contract by the legal and finance departments. The motion carried by a unanimous roll call vote.
2. Police Chief: Request to Change the Scope and Existing Fine/Payment Structure of Our Current Local Ordinance and Vehicle Compliance and City Code Violation Enforcement Citation Programs: Mayor Lovero recognized Police

Berwyn City Council
Regular Meeting Minutes – May 26, 2020

Chief Cimaglia. Chief Cimaglia submitted additional documents for review entitled “Annex G” and “Annex H” to be made a part of his communication. He asked that his Memorandum be submitted to the Legal Department and to the Budget and Finance Aldermanic Committee for consideration. Questions and answers ensued. Ald. Santoy made the motion to refer the communication to the Legal Department and to the Budget and Finance Committee as requested and to defer the item to a later date for a vote. The motion carried by a unanimous call of the roll.

3. Police Chief: Request to Authorize to Purchase a Climate Controlled Storage Container: Ald. Avila made the motion, seconded by Ald. Nowak, to approve as submitted and authorize the purchase of the evidence container from ITS ConGlobal for \$3,910.00. The motion carried by a unanimous roll call vote.
4. Fire Chief: Request to Waive the Bidding Process and Purchase 3 New Zoll X Series Monitor/Defibrillators: Ald. Avila made the motion, seconded by Ald. Lennon, to waive the bidding process and approve the requested purchase from Zoll Medical Corporation for an amount not to exceed \$90,831.00. The motion carried by a unanimous roll call vote.

K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Consent Agenda by omnibus designation. The motion carried by a unanimous voice vote.

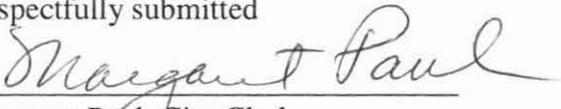
1. Payroll: 05/13/20 for Informational.
2. Payables: 05/14/20 to 05/27/20 for Informational.
3. Handicapped Parking Application: #1315 – 2300 S. Kenilworth Ave – Override to Approve Space

Committee / Ward Announcements: Ald. Reardon - 3rd Ward Zoom meeting on 5/28/2020 6:30 p.m.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Reardon, to adjourn the meeting. The motion carried by a unanimous voice vote.

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

Respectfully submitted



Margaret Paul, City Clerk



F-1

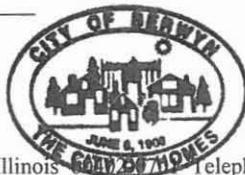
PROCLAMATION

- Whereas,** On June 18 - 24, the 43rd annual National Certified Nursing Assistants' Week acknowledges the vital supporting role of Certified Nursing Assistants (also known as CNA's); and
- Whereas,** Certified Nursing Assistants' (CNA's) play a large part in the delivery of quality care to vulnerable populations and to people of all ages and backgrounds; and
- Whereas,** Certified Nursing Assistants' provide compassionate hands-on care to our nation's elderly in hospitals, nursing homes, and long-term care facilities; and
- Whereas,** Certified Nursing Assistants' commitment to facilitating a dignified quality of life for their patients and patients' families is essential to improved health and emotional support; and
- Whereas,** The work performed by these professional healthcare essential workers is physically demanding and invaluable to the wellbeing of vulnerable populations; and
- Whereas,** The City of Berwyn encourages its residents as a City to express gratitude for the work CNA's by showing appreciation or by purchasing a meal for CNA's or their families, or by creating inspirational displays; and

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim June 18 - 24, 2020 as National Certified Nursing Assistants' Week in the City of Berwyn and call upon residents to observe this week by posting positive messages and raising awareness of this healthcare profession keeping the City of Berwyn healthy and well.

Dated this 9th day of June 2020.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk

H1-A



Mayor
Robert J. Lovero

City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

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

**Zoning, Planning and
Development Commission**

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

June 5, 2020

Re: Request for approval of Setback Variations for a Second Story Addition at 1312 S. Ridgeland Avenue

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to the request of applicant Jaime Galindo (the "Applicant") for Variations to build a second story addition to an existing residence without the required twenty five (25) foot rear yard setback and the required three (3) foot interior side yard setback on property located within the R-1 Single-Family Residence Zoning District, at the address commonly known as 1312 S. Ridgeland Avenue. The Applicant seeks to add a second story addition to the existing residence situated on the rear of the property. The existing residence does not currently meet the rear yard or interior side yard setback requirements. Variations to allow the second story addition to be less than twenty five (25) feet from the rear lot line of the residence and less than three (3) feet from the side lot line on the north may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met. Attached to the Findings of Fact are Exhibits from the Public Hearing. Also attached for your consideration is an Ordinance approving the Variations.

The recommendation of the Zoning, Planning and Development Commission in this matter was to APPROVE the requests for the Variations with conditions, on a vote of 4-2. Please note that the two votes against the Variations were based primarily on concern over discrepancies between the plans presented to the Commission showing five (5) bedrooms and the Petitioner's testimony that there were to be three (3) bedrooms. It has since been ascertained that the final revised plans reviewed by BDC showing three (3) bedrooms were not included in the Commission packet. The correct plans are included with the materials being submitted to you today.

Respectfully,

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

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

**ZPDC No. 20-02
May 20, 2020**

APPLICATION: Request for Variations to build a second story addition to an existing residence without the required twenty five (25) foot rear yard setback and the required three (3) foot interior side yard setback on property located within the R-1 Single-Family Residence Zoning District, at the address commonly known as 1312 S. Ridgeland Avenue, Berwyn, Illinois.

PETITIONER: Jaime Galindo

PROPERTY: 1312 S. Ridgeland Avenue, Berwyn, Illinois (the "Property")

SUMMARY OF REQUEST AND RECOMMENDATION:

The City of Berwyn has received a request from Jaime Galindo ("Petitioner") for variations to build a second story addition to an existing residence without the required twenty five (25) foot rear yard setback and the required three (3) foot interior side yard setback on property located within the R-1 Single-Family Residence Zoning District at 1312 S. Ridgeland Avenue. Variations to allow the second story addition to be less than twenty five (25) feet from the rear lot line of the residence and less than three (3) feet from the side lot line on the north may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met.

Following a public hearing held on May 20, 2020 (originally opened and continued on April 15, 2020), the City of Berwyn Zoning, Planning and Development Commission voted four (4) in favor and two (2) opposed, to recommend approval of the requested variations to the Mayor and City Council, subject to the following conditions:

1. The final structure being limited to be a single-family residence, only for single family use, with a designated entryway in the front of residence, the main level consisting of a living room, dining room, kitchen, 3/4 bath with stand up shower, sink, and toilet, and with a stairwell that goes to the rebuilt second floor and to the basement. The basement will be limited to a laundry room, a separate larger rec room, and a home office, and is not to be used for living purposes. The second floor addition will be comprised of three bedrooms (a master bedroom, and two other bedrooms) a full master bathroom and one other full bathroom.

2. The front entryway being added so there is a delineated entryway point. The roof does not need to cover the whole deck, but is built in a way to show that it is a front entryway to a single family residence.

BACKGROUND:

The Property currently consists of a 1-½ story single-family home that is in the process of receiving a full interior and exterior renovation and second story addition. The home is located at the rear of the lot, as opposed to at the front of the lot, like most other houses in the area. The Petitioner proposes to build a second story addition to the residence with a 1'-7" foot interior side yard setback, instead of the required 3 foot interior side yard setback, to the north, and a 9'-4" foot rear yard setback, instead of the required 25 foot rear yard setback, to the rear (collectively, the "Requested Variations"). The existing structure on the Property currently only has a 9'-4" foot setback from the rear property line.

The Berwyn Development Corporation ("BDC") staff reviewed the application and recommended the Requested Variations be granted. The proposal is maintaining the existing nonconformity present with the existing structure, but not increasing the nonconformity. Staff recommended that improvements be made to the front deck to become a porch, which would integrate it into the primary structure. The present design is inconsistent with the neighborhood. But with a modification it would fit closely with the neighborhood. BDC staff concluded the application meets the Standards for Approval for a major variation.

PUBLIC HEARING:

At the public hearing on the Requested Variations, the Petitioner, Jaime Galindo, testified regarding the requested relief. He is seeking relief relative to a proposed second-story addition to his existing single-family residence at 1312 S. Ridgeland Ave. The existing residence is located at the rear of the lot.

Petitioner stated that the interior of the property will be a gut renovation. The renovated home design consists of an open layout on the main floor, with a living room, dining room, kitchen, pantry and powder room. The lower level will consist of a mechanical room, a large family room/rec area and a home office, which will not be used for living purposes. The second story is proposed to have two bedrooms and one full bathroom, plus a master bedroom with a separate full bathroom.

Members of the public did not provide any written comments via US Mail, email, or the drop box located at Village Hall. Additionally, no comments were submitted via Facebook during the hearing. There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

Exhibits marked during the course of the Public Hearing included: **City Group Exhibit 1**, which consisted of the published legal notice for the public hearing, and

accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials.

The members of the Zoning, Planning and Development Commission each then in turn expressed their views on the proposed variation. Chairman Chrastka questioned where current staircase is located and where the proposed staircase will be located. Petitioner clarified removal of the current staircase, and that access to the lower level and second floor will be via a new interior staircase located on the main floor.

It was noted that there appeared to be an issue regarding surveys and building plans provided in the packet as more than one set of plans was provided by Petitioner. The "light and air" charts provided in the packet were from an earlier set of plans and were not correct. It was clarified by Petitioner and BDC Executive Director David Hulseberg that plans submitted matched Petitioner's testimony. Commissioner Malina also clarified that any error in the packet regarding survey or plans was not Petitioner's fault. The correct plans and surveys have subsequently been provided to the Assistant City Administrator.

Commissioner Malina made a motion, seconded by Commissioner Bruen, to approve the Requested Variations to setbacks for construction of a second story addition to an existing residence within the R-1 Single-Family Residence Zoning District to the Mayor and City Council, subject to the following conditions:

1. The final structure being limited to be a single-family residence, only for single family use, with a designated entryway in the front of residence, the main level consisting of a living room, dining room, kitchen, 3/4 bath with stand up shower, sink, and toilet, and with a stairwell that goes to the rebuilt second floor and to the basement. The basement will be limited to a laundry room, a separate larger rec room, and a home office, and is not to be used for living purposes. The second floor addition will be comprised of three bedrooms (a master bedroom, and two other bedrooms) a full master bathroom and one other full bathroom.
2. The front entryway being added so there is a delineated entryway point. The roof does not need to cover the whole deck, but is built in a way to show that it is a front entryway to a single family residence.

The Zoning, Planning, and Development Commission voted four (4) in favor and two (2) opposed to recommend approval of the Requested Variations with the above conditions to the Mayor and City Council. The two (2) members voting against the variations expressed concern over the discrepancies in the plans presented to the Commission showing five (5) bedrooms and the Petitioner's testimony that there were to be three (3) bedrooms. It has since been ascertained that the final revised plans reviewed by BDC showing three (3) bedrooms were not included in the Commission packet.

FINDINGS:

The Zoning, Planning, and Development Commission makes the following Findings as to the Requested Variations:

- (A) **The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.** A majority of the Zoning, Planning and Development Commission found that the project would benefit the general community by allowing Petitioner to build a quality second story addition to his home. Surrounding homeowners have expressed no opposition to the renovations. The proposal will intensify the use of the property, but it will not influence the neighborhood's parking demand. The majority found that the Requested Variations, as presented and with the conditions, will not endanger the health, safety, comfort, convenience and general welfare of the public.
- (B) **The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.** A majority of the Commission found this standard to have been met. The Requested Variations will not alter the essential character of the neighborhood. The Requested Variations are in keeping with the character of the neighborhood and surrounding single-family buildings, and construction of a second story addition will provide an overall benefit to the neighborhood. The renovations to the front entryway required as a condition will further align the Petitioner's property to a cohesive neighborhood appearance.
- (C) **The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.** The Zoning, Planning and Development Commission found that the Requested Variations will not substantially diminish the value of adjacent properties within the immediate vicinity of the Subject Property because the use of the property is consistent with the character of the neighborhood and adjacent properties. The addition blends into the neighborhood context.
- (D) **The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.** A majority of the Zoning, Planning and Development Commission found that this standard had been met. The second story addition will be an extension of the existing attic over the entire main floor. The overall height of the house will remain the same, which is lower in height to neighboring properties to the north and east sides. Due to the recessed placement of the existing structure, requiring the applicant to conform to set back requirements would create unnecessary financial hardship, and prevent the applicant from yielding a reasonable return from the subject property.

- (E) **The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.** A majority of the Zoning, Planning and Development Commission found that the Requested Variations would not confer a special privilege on the Petitioner. The Requested Variations are in keeping with the character of the surrounding neighborhood and the existing setbacks of the existing residence. The Requested Variations are necessary to permit a reasonable use of land, but do not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variations. Due to the recessed placement of the existing structure, requiring the applicant to conform to setback requirements would create unnecessary financial hardship. The Requested Variations are necessary to permit a reasonable use of the land. The second-story addition will be built flush with the first-story's exterior walls, and will not encroach further into the setback. A similar privilege would be granted to owners of adjacent properties with a similar circumstance.
- (F) **The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.** The Requested Variations are necessary due to the unique attributes of the Property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the Requested Variations. The Requested Variations are necessary due to the placement of the existing structure at the rear of the lot, which was not deliberately created by the applicant. The Requested Variations represent the minimum deviation from established standards necessary to accomplish the desired improvement of the Property. The proposal represents the minimum deviation from the established standards as all criteria in the Single-Family Residence District Standards §1246.10 and Comprehensive Plan have been met. The proposal is simply maintaining the existing nonconformity from the Minimum Interior Side and Rear Setback standards, but does not increase the nonconformity.
- (G) **The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.** The Zoning, Planning and Development Commission found that allowing the Requested Variations for the second story addition are consistent with the intention of the Comprehensive Plan, the Zoning Code, and other land use policies of the City.

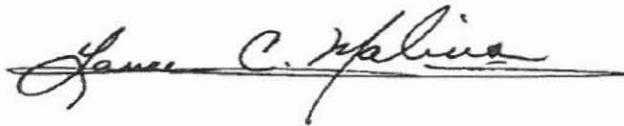
RECOMMENDATIONS:

Based upon the foregoing Findings, the Zoning, Planning, and Development Commission, by a vote of four (4) in favor and two (2) opposed, recommends APPROVAL to the Mayor and City Council of the Requested Variations to allow a

second story addition to an existing residence with a 1'-7" foot interior side yard setback, instead of the required 3 foot interior side yard setback, to the north, and a 9'-4" foot rear yard setback, instead of the required 25 foot rear yard setback, to the rear, within the R-1 Single-Family Residence Zoning District at the address commonly known as 1312 S. Ridgeland Ave, Berwyn, Illinois, subject to the following conditions:

1. The final structure being limited to be a single-family residence, only for single family use, with a designated entryway in the front of residence, the main level consisting of a living room, dining room, kitchen, 3/4 bath with stand up shower, sink, and toilet, and with a stairwell that goes to the rebuilt second floor and to the basement. The basement will be limited to a laundry room, a separate larger rec room, and a home office, and is not to be used for living purposes. The second floor addition will be comprised of three bedrooms (a master bedroom, and two other bedrooms) a full master bathroom and one other full bathroom.
2. The front entryway being added so there is a delineated entryway point. The roof does not need to cover the whole deck, but is built in a way to show that it is a front entryway to a single family residence.

Signed:

A handwritten signature in black ink, reading "Lance C. Malina", written over a horizontal line.

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

City of Berwyn Staff Report: 1312 S. Ridgeland Avenue

Created by the Berwyn Development Corporation



Parcel Number: 16-19-215-029-0000

APPLICANT/OWNER: Jaime Galindo

PROPERTY SIZE: 4578 SF

ZONE: R-1 Single-Family Residence District

FUTURE LAND USE MAP DESIGNATION: Neighborhood Residential

LEGAL DESCRIPTION

ALL OF LOT 7 AND THE NORTH ½ OF LOT 8 IN OGDEN ADDITION TO SOUTH RIDGELAND, A SUBDIVISION OF BLOCK 32 IN THE SUBDIVISION OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE SOUTH 300 ACRES THEREOF), IN COOK COUNTY, ILLINOIS.

SUMMARY

The Applicant seeks to add a second story addition to the existing residence which is located uncharacteristically on the rear end of the on the property, addressed at 1312 S. Ridgeland Avenue. This addition will require new HVAC, electrical, and plumbing. The residence is existing nonconforming since

the site does not meet current zoning standards for the rear yard or interior side yard setback requirements. Because the minimum rear yard setback for a residence in the R-1 Single-Family Zoning District is twenty five (25) feet, and the minimum interior side yard setback is three (3) feet, the Applicant must obtain variations from the setback requirements set forth in § 1246.10/Table 1246.10-A. (R-1 District Requirements) of the Zoning Code of the City of Berwyn in order to construct the second story addition with less than the required twenty five (25) foot rear yard setback, and an interior side yard setback of less than the required three (3) feet on the north side of the property. This is necessary because the second-floor addition will be greater than the existing second floor and as such it extends the nonconformity in those two areas.

ZONING

The proposal, addressed at 1312 Ridgeland Avenue, is zoned as an R-1 Single Family Residential District. The applicant is seeking zoning relief to build a second story to the existing structure, which is situated to the rear of the lot. This will not alter the off-street parking requirements as outlined in Section §1248.02-B. The parking requirement will remain as one parking space per single-family dwelling.

The applicant shall meet R-1 Single-Family Residence District Requirements as outlined in Section §1246.10. The proposal's measurements are evaluated against the standards in the table below. The existing structure's status is legal nonconforming since the Minimum Interior Side Setback and Minimum Rear Setback requirements do not meet current standards. The proposal will not encroach further into the interior side and rear setbacks. The applicant is proposing to build a second-story addition, and states that the second-floor addition's walls will be flush with the existing walls below. Thus, the proposal is maintaining the existing nonconformity, but increasing its height. The applicant is seeking a Major Variation from the setback requirements. Both setbacks are designated as a Major Variation because the setback requirement is being reduced by more than 20%.

The proposal is exempt from the minimum and maximum height requirements for a Bungalow as the existing structure does not fit the criteria to be defined as a Bungalow. A Bungalow is defined as, "A single-family dwelling, generally built between 1910 and 1950, with a maximum of one and one-half stories at original construction and possessing distinctive architectural features, including a low-pitched roof with an overhang, front porch, dormer windows, and brick facing with stone trim." The existing structure strays from this definition as it does not have distinctive architectural features, a low-pitched roof with an overhang, or a brick facing with stone trim. The façade of the structure has a front wood deck, but it does not meet the porch definition as there is no roof. A porch is defined as, "an unenclosed roofed platform projecting from the exterior wall of a building."

| | R-1 Zoning Standard Requirement | Proposal's Measurements |
|---|--|-------------------------|
| Minimum Lot Area | 3,750 SF | 4,578 SF |
| Minimum Lot Width | 30 ft | 37.5' |
| Maximum Principal Building Height at Front Façade | 30 ft for buildings other than bungalows; 20 ft, 15 ft to the gutter for bungalows | 27'-4" |
| Minimum Height for Second Story Addition to a Bungalow | 30 ft | N/A (not a bungalow) |
| Minimum Setback for a Second Story Addition to a Bungalow | 6 ft | |
| Maximum Impervious Coverage | 65% | |
| Minimum Front Setback | 15 ft | 72 ft |
| Minimum Corner Side Setback | 5 ft | N/A |
| Minimum Interior Side Setback | 3 ft | 1'-7" ft |
| Minimum Rear Setback | 25 ft | 9'-4" ft |

Table 1: The proposal evaluated against the R-1 zoning standards. The Minimum Interior Side and Minimum Rear Setback requirements are not met.

The proposal is consistent with Berwyn's Comprehensive plan as the property is designated as "Neighborhood Residential" in the Future Land Use Map. "Neighborhood Residential" is intended for, "single-family [housing], with select opportunities for multi-family development."

STANDARDS FOR APPROVAL: MAJOR VARIATION

The items below discuss how the proposal meets the Standards for Approval for a Major Variation. The proposal meets Major Variation standards since the minimum rear setback is being reduced by more than 20%. Variations to allow the second story addition to be less than twenty five (25) feet from the rear lot line of the residence and less than three (3) feet from the side lot line on the north may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met.

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

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

The proposal will intensify the use of the property, but it will not influence the neighborhood's parking demand. The proposal is still consistent with Berwyn's Comprehensive Plan. The proposal will not endanger the health, safety, comfort, convenience, and general welfare of

the public. To ensure this standard is met, the applicant is required to abide by the Community Residence standards as outlined in Section §1244.03.E.

2. The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.
The proposal borders R-1 zoning to the west, south, and north sides and R-3 zoning to the east. The property will be a buffer between R-1 and R-3 zoning districts.
3. The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.
The proposal will not compromise the value of adjacent properties as the addition's materials, roof, and design are consistent with the existing structure. The addition blends into the neighborhood context.
4. The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.
Due to the recessed placement of the existing structure, requiring the applicant to conform to setback requirements would create unnecessary financial hardship, and prevent the applicant from yielding a reasonable return from the subject property.
5. The proposed variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation.
The proposed variation is necessary due to the placement of the existing structure, which was not deliberately created by the applicant.
6. The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.
Due to the recessed placement of the existing structure, requiring the applicant to conform to setback requirements would create unnecessary financial hardship. This variation is necessary to permit a reasonable use of the land. The second-story addition will be built flush with the first-story's exterior walls, and will not encroach further into the setback. A similar privilege would be granted to owners of adjacent properties with a similar circumstance.
7. The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.
The proposal represents the minimum deviation from the established standards as all criteria in the Single-Family Residence District Standards §1246.10 and Comprehensive Plan have been met. The proposal is simply maintaining the existing nonconformity from the Minimum Interior Side and Rear Setback standards, but does not increase the nonconformity.
8. The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.
The proposed variation is consistent with Berwyn's Comprehensive plan as the property is designated as "Neighborhood Residential" in the Future Land Use Map, which allows for

higher-density residential properties. Keeping the applicant's hardship in mind, the proposed Major Variation is consistent with the intent of the Zoning Code.

STAFF RECOMMENDATION

Staff recommends that the Major Variation is granted. The proposal is maintaining the existing nonconformity, but not increasing the nonconformity.

Staff recommends that improvements be made to the front deck to become a porch, which would integrate it into the primary structure. The present design is inconsistent with the neighborhood. But with a modification it would fit closely with the neighborhood.

The proposal meets the Standards for Approval for a Major Variation. If the applicant has failed to act on the variation before the approval expires, including any extensions granted, then the provisions of the Berwyn Zoning Code shall govern.

LEGAL NOTICE/NOTICE OF PUBLIC HEARING

Notice is hereby given to all interested persons that the City of Berwyn Zoning, Planning and Development Commission will hold a public hearing on Wednesday, the 15th day of April, 2020, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the Zoning, Planning and Development Commission permits, to consider the following:

The request of the applicant Jaime Galindo (the "Applicant") for Variations to build a second story addition to an existing residence without the required twenty five (25) foot rear yard setback and the required three (3) foot interior side yard setback on property located within the R-1 Single-Family Residence Zoning District, at the address commonly known as 1312 S. Ridgeland Avenue, Berwyn, Illinois, and legally described as follows:

ALL OF LOT 7 AND THE NORTH ½ OF LOT 8 IN OGDEN ADDITION TO SOUTH RIDGELAND, A SUBDIVISION OF BLOCK 32 IN THE SUBDIVISION OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE SOUTH 300 ACRES THEREOF), IN COOK COUNTY, ILLINOIS.

PINS: 16-19-215-029-0000

COMMONLY KNOWN AS: 1312 S. Ridgeland Avenue, Berwyn, Illinois

The Applicant seeks to add a second story addition to the existing residence situated on the rear of the property. The existing residence does not currently meet the rear yard or interior side yard setback requirements. Because the minimum rear yard setback for a residence in the R-1 Single-Family Zoning District is twenty five (25) feet, and the minimum interior side yard setback is three (3) feet, the Applicant must obtain variations from the setback requirements set forth in § 1246.10/Table 1246.10-A. (R-1 District Requirements) of the Zoning Code of the City of Berwyn in order to construct the second story addition with less than the required twenty five (25) foot rear yard setback, and an interior side yard setback of less than the required three (3) feet on the north side of the property. Variations to allow the second story addition to be less than twenty five (25) feet from the rear lot line of the residence and less than three (3) feet from the side lot line on the north may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met.

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

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

Dated this 30th Day of March, 2020

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

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

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

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

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

CITY OF BERWYN - ZONING PETITION
- VARIATION

I. GENERAL INSTRUCTIONS

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

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

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

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

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

II. GENERAL INFORMATION

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

1. Does this application meet the requirements for a Minor Variation? If yes, please cite the provision of §1252.03(D)(2)(a) under which the request falls. NO

2. Full common address or location of the property for which zoning relief is sought (the "Property"): 1312 S. Ridgeland Ave Berwyn, IL 60402

3. Legal Description of the Property (obtain from Deed, Survey or Title Policy) (attach additional sheet if necessary) All of lot 7 and North 1/2 of lot 8 in Ogden addition to South Ridgeland a subdivision of block 32 in the subdivision of Section 19, Township 39 North, Range 13, East of the third principle Meridian, (Except the south 300 Acres thereof) in Cook county, Illinois

4. Permanent Index Number of the Property: 16-19-215-029-1000

5. Size of the Property (in square feet or acres): 4578 sq ft

6. Contact Information:

Applicant(s)

Name Jaime Galindo

Address _____

Telephone _____

Telephone (____) _____

Fax (____) _____

E-mail _____

Property Owner(s) (if different from Applicant)

Name _____

Address _____

Telephone (____) _____

Telephone (____) _____

Fax (____) _____

E-mail _____

Agent/Attorney

Name _____

Address _____

Telephone (____) _____

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

NA

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

Applicant is the owner and I plan on living in it

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

NO

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

NO

11. What is the current Zoning designation of the Property:

R-1 Single Family Residence

12. Describe the Zoning Relief you are seeking:

Build Second Story to home that is situated to the rear of the ~~prop~~ lot.

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

NO.

14. Describe any existing structures on the Property: 1.5 story residence
with front woodend deck.

15. Give a brief description of the proposed construction, rehabilitation or other work that will be performed at the Property, if any: Second story addition will be
added ~~to~~ to existing attic level. New HVAC
New electrical, New Plumbing.

16. Describe any private parking facilities proposed and number of cars accommodated:
There is a side drive next to the house
for one car that will remain as is

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

(a) Height to top of flat roof -- deck line of mansard to mean height level of gable and hip roofs of the structure: 22' 4"

1. Approximate height of the immediately adjoining buildings on each side:
Building on the left 35ft Building on right 20ft

(b) Set back from front lot line to the structure: 72 ft

1. Approximate set back of the immediately adjoining building on each side:
Building on left 3ft Building on right 15ft

(c) Rear yard depth of the structure: 9ft

1. Approximate rear yard depth of the immediately adjoining building on each side:
Building on the left 35ft Building on right 35ft

(d) Side yard (both sides) from most extreme projection of wall of structure:
No side yards on either house

1. Side yard as above of the immediately adjoining buildings on each side:
No side yards on either building

(e) Width of inner court (if any) of the structure: NA

(f) Width of outer court (if any) of the structure: NA

(g) Length of the structure: 38.7'

(h) Width of the structure: 22.8'

(i) Width, depth and square footage of this lot: 122.7 x 37.5 total sqft = 4578

(j) Width, depth and square footage of total lot area involved in this project:
22.8 x 38.8 = 884.64 sqft

(k) Number of square feet of total lot area occupied by principal building on lot: 884.64 sqft

(l) What percentage of the total lot area is occupied by the structure: 20%

(m) Number of apartments proposed: 1

(n) Square footage of EACH apartment proposed: 1,800

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

| | <u>Current Zoning</u> | <u>Land Uses</u> |
|---------------|-----------------------|--------------------------------|
| On Site | <u>R-1</u> | <u>Single family Residence</u> |
| North of Site | <u>R-1</u> | <u>Single family Residence</u> |
| South of Site | <u>R-1</u> | <u>Single family residence</u> |
| East of Site | <u>R-3</u> | <u>Two family residence.</u> |
| West of Site | <u>R-1</u> | <u>Single family Residence</u> |

III. EVIDENCE IN SUPPORT OF PETITIONER'S VARIATION REQUEST

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

1. Fully describe, in detail, the variation(s) requested from the requirements of the zoning district in which the property is located (NOTE: only those variations specified will be able to be considered by the Zoning Administrator or Zoning, Planning, and Development Commission):

Please See attached

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

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

Please See attached

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

Please See attached

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

Please See attached

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

Please See attached

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

Please see attached

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

Please See attached

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

Please See attached

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

Please See attached

3. Do you have any further evidence to present in support of your petition? If so, attach a supplemental sworn statement hereto specifying the facts fully. *NO*

III. Evidence in support of petitioners variation request answers

1. We are requesting that the rear and side set back be considered. The required front and side setback for the west and south the of the property are met however we are requesting variation for the side set back on the north which requires 3 ft and is at 1.7 ft and variation for the rear setback which requires 25ft but since our building is built towards the back of the lot with no garage is only 9'4" from the lot line

2.

- a. The second story addition will be an extension of the existing attic level which already has a large dormer on the south elevation of the building and is already used as living space. We will mostly be making the second story the same all around.
- b. The overall height of the house will remain the same. It will be similar in size to the properties to the west and south. It will be smaller in height to the properties on the North and east sides
- c. The proposed plan also includes a total renovation of the entire house, both interior and exterior bringing a vast improvement to the neighborhood and positively improving values to all adjacent properties.
- d. Renovating the building in its current state is much more costly and much less efficient as it drastically reduces usable square footage. It would also be much more costly to bring the building up to current building codes if repaired in its current state.
- e. The building has been towards the back of the lot since it was built. The majority of the buildings in either direction and in most of Berwyn are set towards the front of the lot.
- f. The properties adjacent to our building are set towards the front of their respective property lines and would not have an issue with the rear set back requirement.
- g. Two of the required setbacks for the proposed plan are met, set back on the north requires minimal deviation.
- h. This proposed variation will protect and enhance the taxable value of land, buildings, and structures. It will also follow Berwyn's comprehensive plan in maintaining this building a single family residence.

NOTICE: ALL PARTIES IN INTEREST MUST SIGN AS APPLICANTS

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

Sworn to before me, this 14th March, 2020
Applicant [Signature]

day of March, 2020
Interest [Signature]

[Signature]
Notary Public
(Notary Section must be completed)

OFFICIAL SEAL
SANDRA ANDERSON
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires NOVEMBER 14, 2021

Sworn to before me, this _____
Applicant _____

day of _____, 20_____
Interest _____

Notary Public
(Notary Section must be completed)

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

Sworn to before me, this 14th March, 2020
Property Owner (if different then Applicant) [Signature]

day of March, 2020
Interest [Signature]

[Signature]
Notary Public
(Notary Section must be completed)

OFFICIAL SEAL
SANDRA ANDERSON
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires NOVEMBER 14, 2021

Mayor
Robert J. Lovero



City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

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

**Zoning, Planning and
Development Commission**

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

February 5, 2020

\$900.00
395
2020-00016194
Collector's Office
3/11/2020 4:50:23 PM
Other Miscellaneous
Other Miscellaneous

Mr. Jaime Galindo
927 Shorewood
Bartlett, Illinois 60103

RE: Application for Variation from the Rear and Side Yard Setback Requirements - Second Story Addition – 1312 S. Ridgeland Avenue, Berwyn, Illinois

Dear Mr. Galindo:

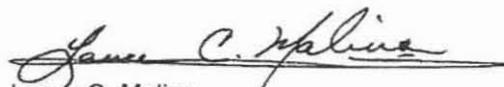
I am in receipt of your letter requesting a hearing before the City of Berwyn Zoning, Planning and Development Commission in order to seek variations from the rear and side-yard setback requirements in order to install a second-story addition to the residence on property located in the R-1 Single-Family Residence Zoning District at 1312 S. Ridgeland.

As you are aware, your building permit application to construct the second story addition to the existing residence on the property with less than the required rear and side-yard setbacks was denied. Your request therefore requires variations from the rear and side-yard setback requirements set forth in § 1246.10/Table 1246.10-A (R-1 District Requirements) of the Zoning Code of the City of Berwyn. Variations to allow the second story addition to be less than the required distance from the rear and side-yard lot lines may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met.

Enclosed is an application for petitioning the Berwyn Zoning, Planning and Development Commission for a variation. Please arrange for the application to be completed in its entirety and returned to me. After I have reviewed the Petition for completeness, I will let you know of a proposed public hearing date. Notice of the public hearing will then be published by the City, and notice delivered to all properties within 250 feet of the property line of 1312 S. Ridgeland not more than thirty (30) days and not less than fifteen (15) days prior to the scheduled public hearing date.

Please feel free to contact me with any questions.

Sincerely,
KLEIN, THORPE & JENKINS, LTD.


Lance C. Malina
Executive Secretary

Encl.
cc: Alderman Anthony Nowak (via email, w/out encl., at 8thward@berwyn-il.gov)
Charles Lazzara, Building Director (via email, w/out encl., at clazzara@ci.berwyn.il.us)

My name is Jaime Galindo
I would like to reinstate the paperwork
of my property at 1312 Ridgeland Ave
Berwyn FL.

So we can proceed the next step.

Please let us know what we can do
to restart this process.

1-17-2020



Hello,

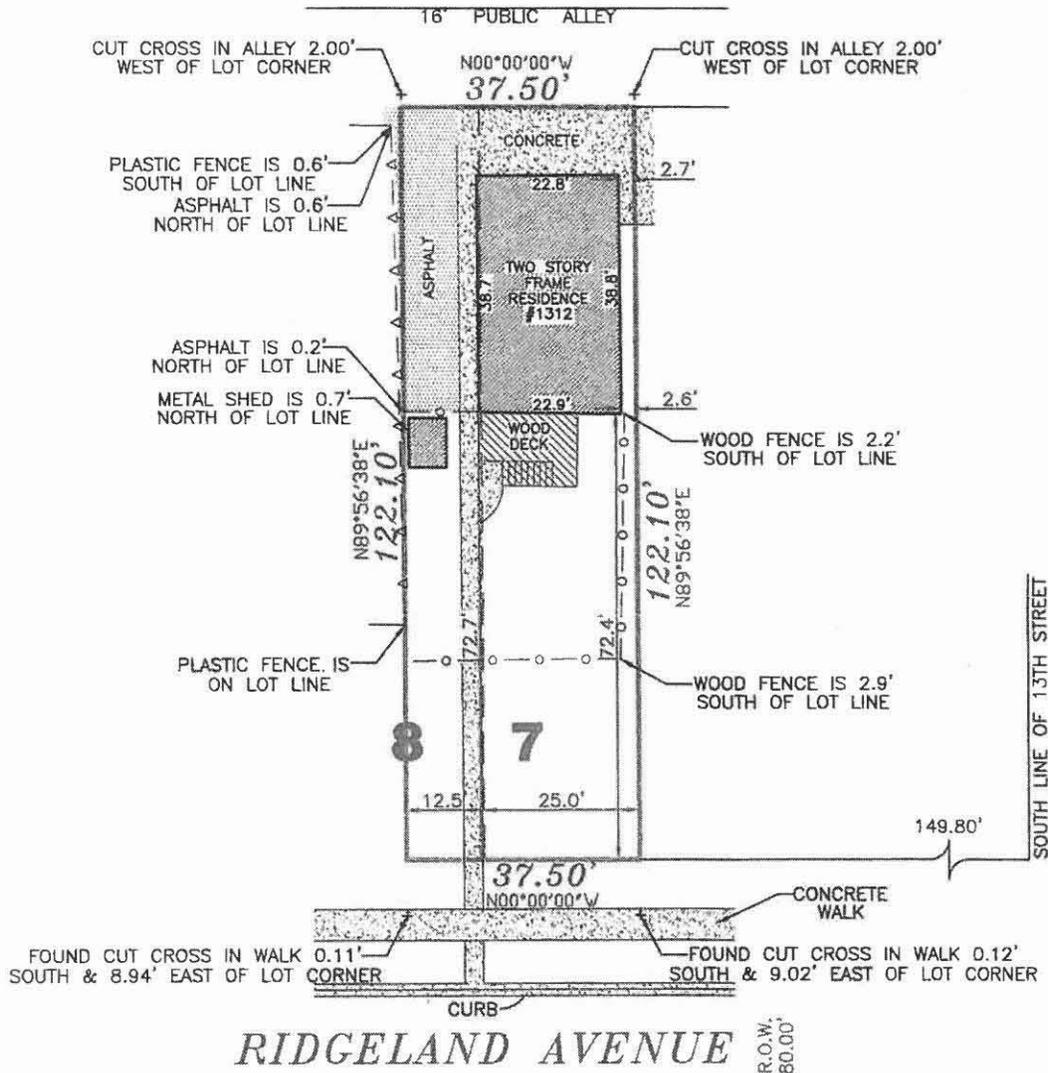
Attached is a letter, from Jaime Galindo,
requesting that his Zoning process is reinstate.
The request has been approved by Charles
Lazzara, Building Director.

PLAT OF SURVEY

OF

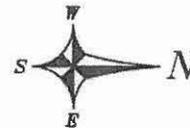
ALL OF LOT 7 AND THE NORTH 1/2 OF LOT 8 IN OGDEN ADDITION TO SOUTH RIDGELAND, A SUBDIVISION OF BLOCK 32 IN THE SUBDIVISION OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THE SOUTH 300 ACRES THEREOF), IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 1312 RIDGELAND AVENUE



CLIENT: JESUS PEREZ & ASSOCIATES

AREA OF SURVEY = 4579 SQ.FT.
BASIS OF BEARINGS: ASSUMED



STATE OF ILLINOIS } S. S.
COUNTY OF WILL }

1" = 20'
SCALE

FIELD WORK COMPLETED ON 20TH DAY OF FEBRUARY, 2018.

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Dated this 1ST Day of MARCH, 2018.

15935 S. BELL ROAD (708) 645-1136
HOMER GLEN, IL 60491 FAX (708) 645-1138
WWW.JNTLANDSURVEY.COM

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCE.

PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION
LICENSE NO.
184-004450
EXPIRES 4/30/19

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES 11/30/18

IPLS No. 3354

No 6149

OFFICE OF CITY COLLECTOR

CITY OF BERWYN
6700 W. 26th Street

Berwyn, IL 03-11....., 20 20

RECEIVED of

Jaime Galindo

Address

1312 Ridgeland
2020-00016194
Collector's Office
3/11/2020 DOLLARS \$ 800.00
Other Miscellaneous
Other Miscellaneous

For

Publication Fee
Hearing Fee

Remit to

Charge

Fund

[Signature]

CITY COLLECTOR

City of Berwyn
Collector's Office
6700 West 26th Street
Berwyn, IL 60402-0701

CITY OF BERWYN
6700 26TH ST
BERWYN, IL 60402
(708) 788 2660

Date: 03/12/2020
Receipt: 2020-00016194
Cashier: Collector's Office
Received From:

Bank ID: 6011
Merchant ID: 520001626890
Term ID: 001

Other Miscellaneous 800.00
MS 1312 RIDGELAND
--PUBLICATION &
HEARING FEE

Sale

XXXXXXXXXXXX5215

VISA

Entry Method: Chip

Total: \$ 800.00

Receipt Total 800.00
Total Charge 800.00
Total Remitted 800.00
Total Received 800.00

03/11/20

Inv #: 000010

Apprvd: Online

Retrieval Ref. #: 00100005

16:35:41

Appr Code: 064917

Batch#: 071001

VISA DEBIT
AID: A0000000031010
TSI: 6800
TVR: 8090008000

Customer Copy

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

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

Re: 1312 S. Ridgeland

Dear Mr. Malina,

Please be advised that I received an appeal letter from: **Jaime Galindo** with regard to my denial dated: **March 11, 2019.**

At that time I denied his request to: **build a 2nd floor addition without the required setbacks** in an R-1 Single Family District

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

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

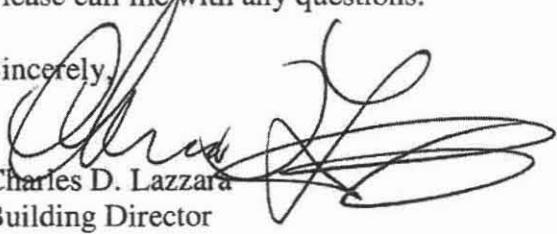
One copy of denial letter dated: **March 11, 2019**

One copy of appeal letter dated: **January 17, 2020**

One copy of the permit application dated: **January 28, 2019**

Please call me with any questions.

Sincerely,


Charles D. Lazzara
Building Director

Cc: Margaret M. Paul, City Clerk
Alderman Anthony Nowak – 8th Ward
Jaime Galindo - Applicant

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Date: March 11, 2019

Name: Jaime Galindo

Address:

City:

Re: 1312 S. Ridgeland

Build a 2nd floor addition without the required rear yard and side yard set backs

Dear: Mr. Galindo,

Your request to: build a 2nd floor addition without the required rear and side yard setbacks cannot be approved by this office.

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

Your Property is located in an R-1 Single Family Residence District and is subject to the following regulations.

- Chapter 1246.10 R-1 Single-Family District Requirements
 - Section Table.10-A R-1 District Requirements

(SEE ATTACHED)

we are the Galindo Family and
we would like to move back to Berwyn
I grew up around the area as a child
and up to this date my siblings and
parents still live in the area.

We asking permission to Build in ~~the~~^{addition}
to the property of 1312 Ridgeland Ave.

1-17-2020

[Signature]

Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

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

Erika

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 1312 Ridgeland Ave
PROPERTY OWNER JANE GRINOV **PHONE** _____
DESCRIPTION OF WORK 2ND Level TO THE HOUSE

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR 1000⁰⁰

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

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

Do you live at the above property address? Yes NO

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

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

SIGNED *[Signature]*

DATE 1-28-19

| | | | | | |
|--------------------------|----------|----------------------------|----------|-----------------------------|----------|
| PERMIT FEE | \$ _____ | ELECTRIC FINAL | \$ _____ | ROOF FINAL | \$ _____ |
| ATF FINE | \$ _____ | PLUMBING FINAL | \$ _____ | HOUSE WRAP | \$ _____ |
| PRELIMINARY ELECTRIC | \$ _____ | GAS PRESSURE TEST | \$ _____ | SIDING FINAL | \$ _____ |
| PRELIMINARY PLUMBING | \$ _____ | WATER PRESSURE TEST | \$ _____ | MASONRY FINAL | \$ _____ |
| PRELIMINARY HVAC | \$ _____ | HVAC FINAL | \$ _____ | GUTTR/DOWNSPOUT FINAL | \$ _____ |
| PRELIMINARY FRAMING | \$ _____ | BUILDING FINAL | \$ _____ | DEMO FINAL | \$ _____ |
| FOOTING | \$ _____ | POST HOLE/PIER | \$ _____ | HEALTH DEPARTMENT | \$ _____ |
| FOUNDATION | \$ _____ | PRE-POUR | \$ _____ | PRELIMINARY FIRE DEPT | \$ _____ |
| BACKFILL | \$ _____ | PARKWAY USE | \$ _____ | ROUGH FIRE DEPT | \$ _____ |
| SLAB PRE-POUR | \$ _____ | STREET OPENING | \$ _____ | FINAL FIRE DEPT | \$ _____ |
| PLUMBING UNDERGROUND | \$ _____ | SIDEWALK OPENING | \$ _____ | LINTEL INSPECTION | \$ _____ |
| ELECTRIC UNDERGROUND | \$ _____ | PRE-POUR STREET/SIDEWALK | \$ _____ | RPZ TEST/DDCA VALVE | \$ _____ |
| ELECTRIC ROUGH | \$ _____ | RESTORATION INSPECT | \$ _____ | ELECTRIC ABOVE CEILING | \$ _____ |
| PLUMBING ROUGH | \$ _____ | TAP FEE | \$ _____ | SERVICE CHARGE | \$ _____ |
| STACK TEST | \$ _____ | WATER METER FEE | \$ _____ | NOVOTNY FEE | \$ _____ |
| HVAC ROUGH | \$ _____ | PLUMB UNDERGROUND - TAP | \$ _____ | DUMPSTER/POD | \$ _____ |
| FRAMING ROUGH | \$ _____ | PLUMB UNDERGROUND -SERVICE | \$ _____ | CHIMNEY LINER ROUGH & FINAL | \$ _____ |
| INSULATION/FIRE STOPPING | \$ _____ | PLUMB UNDERGROUND-DIVORCE | \$ _____ | ELECTRICAL SERVICE | \$ _____ |
| | \$ _____ | | \$ _____ | EXPANSION TANK | \$ _____ |

APPROVED _____ **(BUILDING DIRECTOR)**

TOTAL \$ _____

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

Date: March 11, 2019

Name: Jaime Galindo
Address:
City:

Re: 1312 S. Ridgeland Build a 2nd floor addition without the required rear yard and side yard set backs

Dear: Mr. Galindo,

Your request to: build a 2nd floor addition without the required rear and side yard setbacks cannot be approved by this office.

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

Your Property is located in an R-1 Single Family Residence District and is subject to the following regulations.

- Chapter 1246.10 R-1 Single-Family District Requirements
 - Section Table.10-A R-1 District Requirements

(SEE ATTACHED)

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

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

-2-

Because of this regulation, it will be necessary for you to seek a variance from the Berwyn Zoning Board of Appeals.

The law requires you to request an appeal of my decision within 45 days of this denial letter. Your request must be made in writing by sending me an appeal letter asking for a hearing before the Zoning Board of Appeals. Your request must specify the grounds for such action. Please read the **sample appeal letter** below. This is an example you may tailor to your project.

Dear Mr. Lazzara,

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

The reason we would like to build a four-car garage is so we can park our cars off the street and to provide a place to store our lawn and gardening equipment.

Sincerely,

Mr. and Mrs. Smith

A copy of the appeal letter must also be mailed to:

Zoning Board of Appeals
Mr. Lance C. Malina
Klein, Thrope and Jenkins, Ltd.
20 N. Wacker Drive, Suite 16603
Chicago, IL 60606

Please **do not send your appeal letter to Mr. Malina by certified mail.** If you need verification of receipt, please include an extra copy of your appeal letter and he will return it to you properly acknowledged.

Upon receipt of your letter, Mr. Malina will mail you a Petition for Variation Hearing form. The form must be properly executed and seven (7) copies delivered to Mr. Malina within 60 days of the denial letter. You are advised to make a copy of the forms for your records. Proof of fee payment must accompany the forms. The Filing Fee must be paid at Berwyn City Hall. The Publication Fee for the required Legal Notice is paid to the local paper. Instructions for placing the ad are included on the form. Bring the forms to the City Collector's office at City

Hall, pay the proper filing fee, enclose a copy of both fee receipts with the forms and mail them to Mr. Lance Malina

After Mr. Malina receives and reviews the forms, he will mail you a letter informing you of the date of your hearing. A sign may be placed on your property informing the public of the hearing.

The Zoning Board of Appeals meets every third Wednesday of the month at 7:00 p.m. in the second floor conference room at City Hall. At the conclusion of your hearing, the board will vote to either concur with or deny your request. This recommendation is then sent to the City Council. The Council meets every second and fourth Tuesday of the month at 8:00 p.m. in the Council Chambers on the second floor at City Hall. You will receive notification by the City Clerk of the date your case will be before City Council. It is recommended you attend. At this meeting, the Council will vote to concur with or deny the Zoning Board's recommendation. You will receive a letter as to the outcome of this vote from the City Clerk.

Time is of the essence for this process to be successful. These procedures are required by law and cannot be circumvented. Please respond to all requests as soon as possible. The time limits must be adhered to or you will be required to start the process again from the beginning. The entire process can take up to three months.

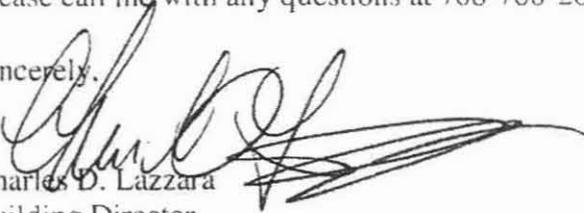
Zoning Filing Fees:

1. \$300.00 All Residential Properties (except 2, 3 & 4 below)
2. \$75.00 Residential Fences
3. \$75.00 Residential Garages
4. \$75.00 Residential Above Ground Pools
5. \$500.00 All Commercial Properties (except below)
6. \$100.00 Commercial Retail Overlay (RO) Regulated Use

The publication fee is not included in the above fees.

Please call me with any questions at 708-788-2660 x 3210.

Sincerely,


Charles D. Lazzara
Building Director

Cc:

Lance C. Malina, Zoning Board
Margaret M. Paul, City Clerk
Alderman Edgar Garcia – 8th Ward

§ 1246.10 R-1 Single-Family Residence District Requirements

- A. Bulk and Setback Regulations. Table 1246.10-A. R-1 District Requirements, Figure 1246.10-A. R-1 District Requirements: Plan, and Figure 1246.10-B. R-1 District Requirements: 3-D establish bulk and setback regulations for the R-1 District.
- B. Standards for Additions to Existing Bungalows. The following requirements pertain to second story additions to existing bungalows in the R-1 District.
1. Minimum Addition Setback. The bungalow addition shall be set back a minimum of six feet from the front façade and shall maintain the existing front dormer, when applicable.
 2. Maximum Height. After the six-foot setback, the maximum height of the bungalow shall be 30 feet.
 3. Roof Pitch. The roof pitch of the addition shall be similar to the roof pitch of the bungalow.
 4. Materials. The exterior walls of the addition shall be clad with material that has an analogous color to the original bungalow. Shingles and vinyl siding are not permitted cladding materials for the exterior walls of any bungalow addition.

Table 1246.10-A. R-1 District Requirements

| Bulk Requirements | | |
|----------------------|---|--|
| | Minimum Lot Area | 3,750 sf |
| A | Minimum Lot Width | 30 ft |
| B | Maximum Principal Building Height at Front Facade | 30 ft for buildings other than bungalows; 20 ft, 15 ft to the gutter for bungalows |
| C | Maximum Height for Second Story Addition to a Bungalow | 30 ft |
| D | Minimum Setback for a Second Story Addition to a Bungalow | 6 ft |
| | Maximum Impervious Coverage | 65% |
| Setback Requirements | | |
| F | Minimum Front Setback | 15 ft |
| I | Minimum Corner Side Setback | 5 ft |
| G | Minimum Interior Side Setback | 3 ft |
| H | Minimum Rear Setback | 25 ft |

Figure 1246.10-A. R-1 District Requirements: Plan

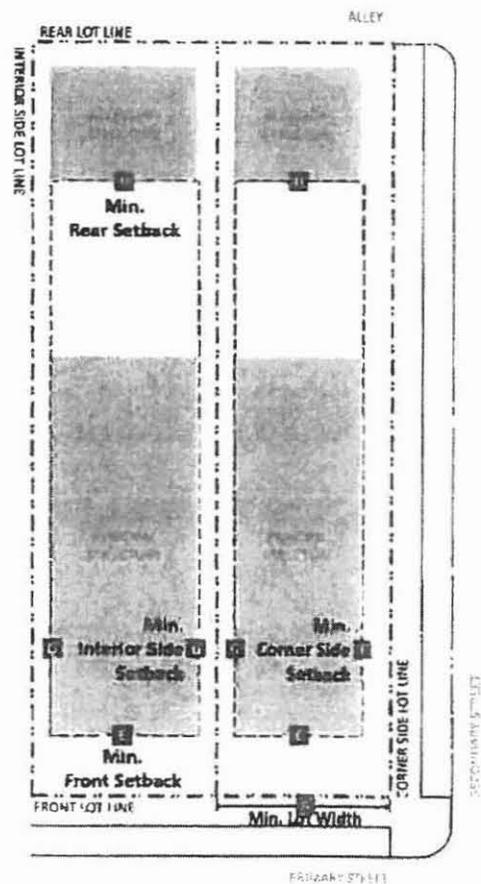
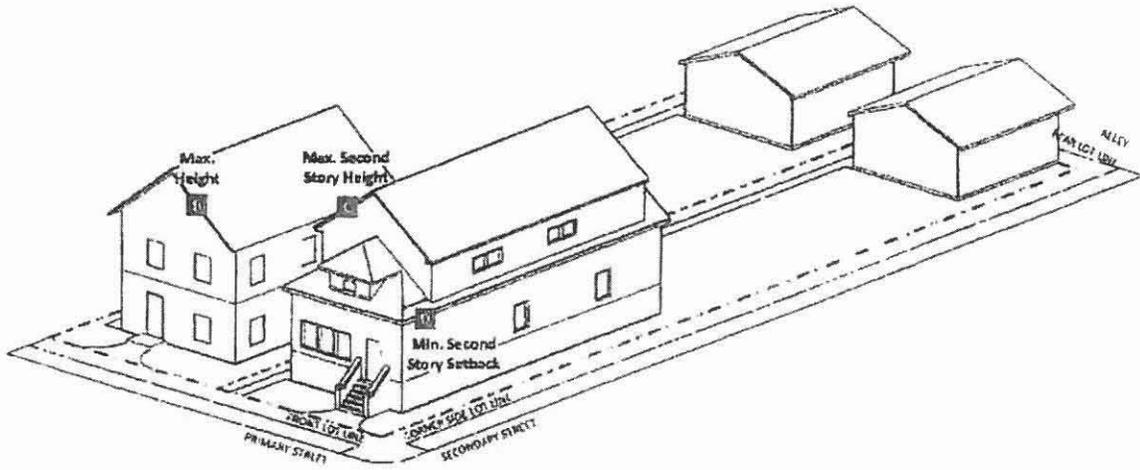


Figure 1246.10-B. R-1 District Requirements: 3-D



Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

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

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 1312 Ridgeland Ave
PROPERTY OWNER JAI ME GARDON **PHONE** _____
DESCRIPTION OF WORK 2nd Level To The House

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR 1000⁰⁰

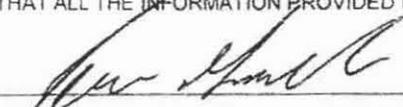
NOTES: 1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.

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

Do you live at the above property address? Yes NO

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

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

SIGNED 

DATE 1-28-19

| | | | | | |
|--------------------------|----------|-----------------------------|----------|-----------------------------|----------|
| PERMIT FEE | \$ _____ | ELECTRIC FINAL | \$ _____ | ROOF FINAL | \$ _____ |
| ATF FINE | \$ _____ | PLUMBING FINAL | \$ _____ | HOUSE WRAP | \$ _____ |
| PRELIMINARY ELECTRIC | \$ _____ | GAS PRESSURE TEST | \$ _____ | SIDING FINAL | \$ _____ |
| PRELIMINARY PLUMBING | \$ _____ | WATER PRESSURE TEST | \$ _____ | MASONRY FINAL | \$ _____ |
| PRELIMINARY HVAC | \$ _____ | HVAC FINAL | \$ _____ | GUTTR/DOWNSPOUT FINAL | \$ _____ |
| PRELIMINARY FRAMING | \$ _____ | BUILDING FINAL | \$ _____ | DEMO FINAL | \$ _____ |
| FOOTING | \$ _____ | POST HOLE/PIER | \$ _____ | HEALTH DEPARTMENT | \$ _____ |
| FOUNDATION | \$ _____ | PRE-POUR | \$ _____ | PRELIMINARY FIRE DEPT | \$ _____ |
| BACKFILL | \$ _____ | PARKWAY USE | \$ _____ | ROUGH FIRE DEPT | \$ _____ |
| SLAB PRE-POUR | \$ _____ | STREET OPENING | \$ _____ | FINAL FIRE DEPT | \$ _____ |
| PLUMBING UNDERGROUND | \$ _____ | SIDEWALK OPENING | \$ _____ | LINTEL INSPECTION | \$ _____ |
| ELECTRIC UNDERGROUND | \$ _____ | PRE-POUR STREET/SIDEWALK | \$ _____ | RPZ TEST/DDCA VALVE | \$ _____ |
| ELECTRIC ROUGH | \$ _____ | RESTORATION INSPECT | \$ _____ | ELECTRIC ABOVE CEILING | \$ _____ |
| PLUMBING ROUGH | \$ _____ | TAP FEE | \$ _____ | SERVICE CHARGE | \$ _____ |
| STACK TEST | \$ _____ | WATER METER FEE | \$ _____ | NOVOTNY FEE | \$ _____ |
| HVAC ROUGH | \$ _____ | PLUMB UNDERGROUND - TAP | \$ _____ | DUMPSTER/POD | \$ _____ |
| FRAMING ROUGH | \$ _____ | PLUMB UNDERGROUND - SERVICE | \$ _____ | CHIMNEY LINER ROUGH & FINAL | \$ _____ |
| INSULATION/FIRE STOPPING | \$ _____ | PLUMB UNDERGROUND-DIVORCE | \$ _____ | ELECTRICAL SERVICE | \$ _____ |
| | \$ _____ | | \$ _____ | EXPANSION TANK | \$ _____ |

APPROVED _____ **(BUILDING DIRECTOR)**

TOTAL \$ _____



A Century of Progress with Pride

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

01/31/19

1312 Ridgeland Ave.

Second Floor Addition/Interior Remodel

Permit plans dated 11/30/18 submitted by architect Oscar Alba and received on 01/28/19 are **NOT APPROVED**, please provide response letter and applicable revisions/requested information.

ZONING:

1. Minimum rear yard setback with non-conforming status (75%) is 18.75', variance may be required contact zoning administrator directly.

BUILDING:

1. Provide automatic mixing device for shower and tub combos (2014 State of Illinois Plumbing Code).
2. Provide tamper resistant outlets (Article 406.12, 2011 NEC).
3. Provide roof framing detail/layout (R802, 2012 IRC).
4. Provide stair framing detail (R311.7, 2012 IRC).
5. Indicate electric panel location (2011 NEC).
6. Indicate smoke detector and carbon monoxide detector location on first floor electric layout (R314, 2012 IRC).
7. Indicate basement beam, column, and floor joist size/space direction on basement layout (R502, 2012 IRC).
8. Indicate 1" water service upgrade at supply diagram (2014 State of Illinois Plumbing Code).
9. North side exterior wall must be fire rated per Table R302.1 (1) 2012 IRC.
10. Each bedroom requires one fully compliant egress window (R310, 2012 IRC).
11. Per City amendment: Supplemental ground rod must be 5/8" copper clad.
12. Per City amendment: Service disconnect must be within 5' of service entrance.
13. Per City amendment: Light fixture required above utility sink.

Plan Review Fee

Address: 1312 Ridgeland Ave.

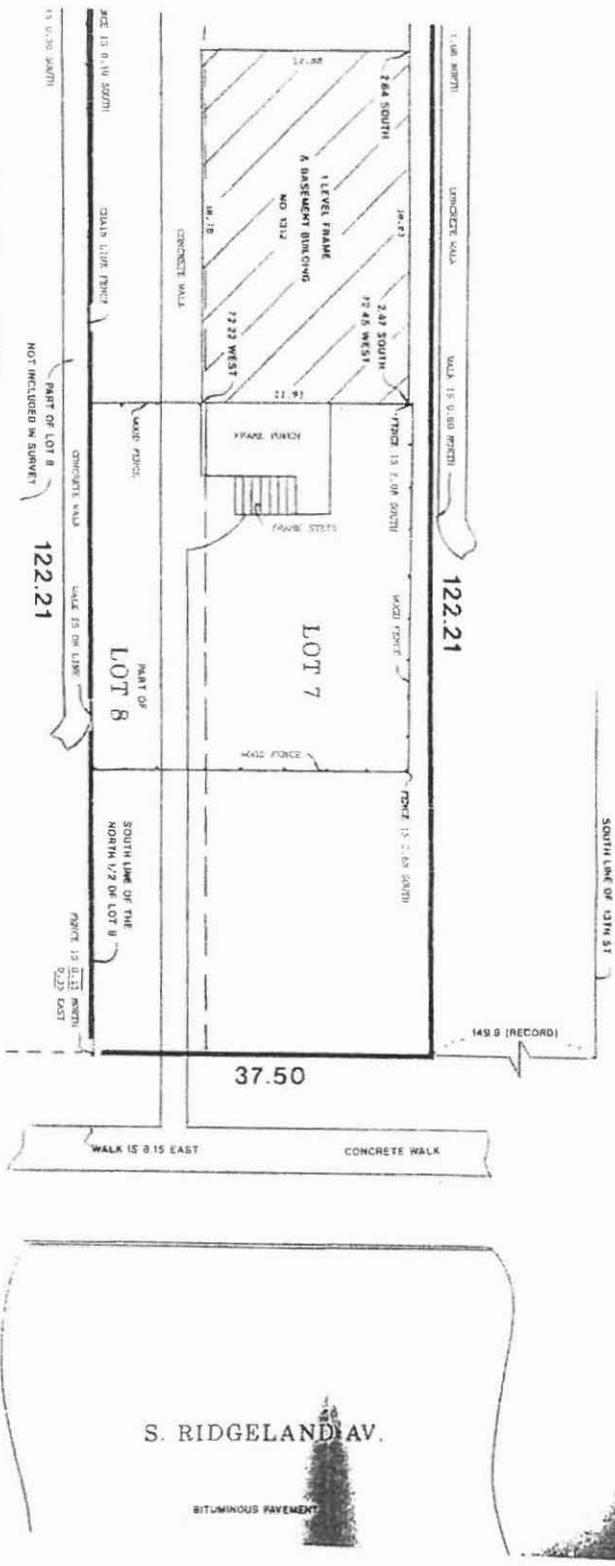
Scope: Second Floor Addition/Interior Remodel

Date of Initial Review: 01/31/19

Building/Zoning Code Review:

\$350.00

ALL OF LOT 7 AND THE NORTH 1/2 OF LOT 8 IN GORDEN ADDITION TO SOUTH RIDGELAND, A SUBDIVISION OF BLOCK 12 IN THE SUBDIVISION OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, COUNTY OF COOK, ILLINOIS, THE SOUTH 300 FEET THEREOF, IN COOK COUNTY, ILLINOIS.



NOTE: LOCATIONS SHOWN THIS ARE APPROXIMATE INCH EQUIVALENTS ARE 0.11" = 1'-3 1/8" 0.25" = 1'-1 1/4"

SCALE: 1 INCH IS 10 FEET ORDER NO. 02-15117 ORDERED BY: PEAR AND RONNEY

STATE OF ILLINOIS S.S. COUNTY OF COOK

EXACT SURVEY CO., INC. A REGISTERED ILLINOIS LAND SURVEYOR CORPORATION, HEREBY CERTIFIES THAT A SURVEY HAS BEEN MADE, AT AND UNDER ITS DIRECTION, OF THE PROPERTY DESCRIBED ABOVE AND THAT THE PLAT HEREON MADE CORRECTLY REPRESENTS SAID SURVEY. MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO THE STANDARD ILLINOIS REGISTERED LAND SURVEYOR CORPORATION NO. 31, CHICAGO, ILLINOIS.

BY: *John P. Galt* 11/18/02 PRESIDENT





| PLAN LEGEND | |
|-------------|-------------------|
| | EXTERIOR WALL |
| | WINDOW |
| | DOOR |
| | STRUCTURAL MEMBER |
| | FLOOR FINISH |
| | CEILING FINISH |
| | WALL FINISH |

RESIDENTIAL SPAN CHART

| Span | Notes |
|--------|-------|
| 10'-0" | |
| 11'-0" | |
| 12'-0" | |
| 13'-0" | |
| 14'-0" | |
| 15'-0" | |
| 16'-0" | |
| 17'-0" | |
| 18'-0" | |
| 19'-0" | |
| 20'-0" | |



ASI ARCHITECTONIC
 ARCHITECTONIC
 1111 N. 1st Street
 Phoenix, AZ 85004
 Phone: 602.254.1111
 Fax: 602.254.1112



CLARK
 REGISTERED PROFESSIONAL ENGINEER
 No. 12345
 State of Arizona
 License Expires 12/31/2025

2ND FLOOR ADDITIONS

PROJECT NUMBER
 1312 Ridgewood Ave

PROPOSED PLANS & ELEVATIONS

PROJECT #
 A120

A 1-B

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING VARIATIONS RELATED TO A SECOND STORY ADDITION TO AN EXISTING RESIDENCE WITHIN THE R-1 SINGLE-FAMILY RESIDENCE ZONING DISTRICT AT 1312 S. RIDGELAND AVE., BERWYN, ILLINOIS – JAIME GALINDO

WHEREAS, a request (the "Application") seeking variations to build a second story addition to an existing residence with a 1'-7" foot interior side yard setback, instead of the required 3 foot interior side yard setback, to the north, and a 9'-4" foot rear yard setback, instead of the required 25 foot rear yard setback, on property located within the R-1 Single-Family Residence Zoning District, at the address commonly known as 1312 S. Ridgeland Avenue, Berwyn, Illinois (the "Subject Property"), was filed by Petitioner Jaime Galindo (the "Applicant") with the City of Berwyn; and

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

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

WHEREAS, on May 20, 2020, the Commission held a public hearing that had been opened and continued on April 15, 2020, on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of the requested setback variations to build a second story addition to an existing residence within the R-1 Single-Family Residence Zoning District to the Mayor and City Council, with certain conditions, all as set forth in the Findings and Recommendation of the Commission in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B**; and

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

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

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

Section 2: Approval of Variations to Build a Second Story Addition. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the findings of fact and recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and incorporate such findings and recommendation by reference as if fully set forth herein. The City Council further approves a one foot-seven inch (1'-7") interior side yard setback for the north side of the building, and a nine foot-four inch (9'-4") rear yard setback for the rear of the building in order to allow the Applicant to build a second story addition to the single family home of the building on the Subject Property located at 1312 S. Ridgeland, Berwyn, Illinois, in the R-1 Single-Family Residence Zoning District, as legally described in **Exhibit A**, subject to the following conditions:

1. The final structure being limited to be a single-family residence, only for single family use, with a designated entryway in the front of residence, the main level consisting of a living room, dining room, kitchen, 3/4 bath with stand up shower, sink, and toilet, and with a stairwell that goes to the rebuilt second floor and to the basement. The basement will be limited to a laundry room, a separate larger rec room, and a home office, and is not to be used for living purposes. The second floor addition will be comprised of three bedrooms (a master bedroom, and two other bedrooms) a full master bathroom and one other full bathroom.
2. The front entryway being added so there is a delineated entryway point. The roof does not need to cover the whole deck, but is built in a way to show that it is a front entryway to a single family residence.

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

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

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

PASSED this ____ day of _____ 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2020

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2020.

Margaret Paul, City Clerk

EXHIBIT A

ALL OF LOT 7 AND THE NORTH ½ OF LOT 8 IN OGDEN ADDITION TO SOUTH RIDGELAND, A SUBDIVISION OF BLOCK 32 IN THE SUBDIVISION OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE SOUTH 300 ACRES THEREOF), IN COOK COUNTY, ILLINOIS

PINS: 16-19-215-029-0000

COMMONLY KNOWN AS: 1312 S. Ridgeland Ave, Berwyn Illinois

EXHIBIT B

**FINDINGS OF FACT
(ATTACHED)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

AN ORDINANCE APPROVING VARIATIONS RELATED TO A SECOND STORY ADDITION TO AN EXISTING RESIDENCE WITHIN THE R-1 SINGLE-FAMILY RESIDENCE ZONING DISTRICT AT 1312 S. RIDGELAND AVE., BERWYN, ILLINOIS – JAIME GALINDO

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2020, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2020.

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

AYES: _____

NAYS: _____

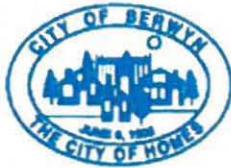
ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2020.

City Clerk

[SEAL]



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



J-1

MEMO NO. J-2 Chief of Police
DATE 5-26-2020 Michael D. Cimaglia
DISPOSITION Referred
to LEGAL and
Budget/Finance 21 May 2020
Committee for Review

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

Dear Mayor and Elected Officials,

This memorandum is in reference to changing the scope and existing fine / payment structure of our current local ordinance and vehicle compliance and city code violation enforcement citation programs.

We are slated to initiate the beta portion of our electronic ticketing program (Quicket) on 01JUL20 with anticipated adjudication dates in mid-August of this year. In order to provide a stable work flow structure it is necessary that we make some amendments in regards to base fine amounts, violations and other associated schedules so that our electronic citation and electronic adjudication platform algorithms can effectively complete their programmed tasks in a consistent manner and alleged violators are provided the opportunity for proper due process.

We are requesting that amendments be made to the following sections. More detailed information on these amendments can be found in the respective annex section of this communication.

- A. Part 4: Traffic Code Title 2: General Provisions Chapter 422: Administration, Enforcement and Penalty Subsection 422.99: Penalty.
- B. Part 2: Administration Code Title 10: Judiciary Chapter 292: Administrative Adjudication of Violations of the City Code Subsection 292.99 Schedule of Fines and Penalties.
- C. Part 2: Administration Code Title 10: Judiciary Chapter 292: Administrative Adjudication of Violations of the City Code Subsection 292.06 Administrative Hearings
- D. Part 4: Traffic Code Title: General Provisions Chapter 420: Illinois Vehicle Code Subsection 420.01: Portions Adopted
- E. Part 6: General Offense Codes Chapter 662: Offenses Relating to Property by adding a subsection for the offense of retail theft.

The preceding amendment requests provide a general direction but it would be my recommendation that they be referred to the legal department for further review.

Converting to a digital workflow process will allow our department to accept online electronic payments, automatically increase fines according to the pre-determined range schedules, provide officers the discretion to issue mandatory adjudication dates, fulfill adjudication date requests from the public and

6401 West 31st St Berwyn, IL 60402 - Emergency 9-1-1 -708-795-5600 – Fax 708-795-5627

www.berwynpolicedepartment.com

electronically transition any unpaid liabilities to stipulated collection services after pre-determined trigger dates are hit. Please refer to the workflow visual in Appendix F for more information. Thank you for your consideration with this request and do not hesitate to contact us with any questions or concerns you may have.

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

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

June 4, 2020

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

Re: Amendment of Ordinance 879B Sections 879B.08 & 879B.14 – Video Gaming Licenses

Ladies and Gentlemen:

Enclosed please find the Amended Ordinance 879B for Video Gaming Renewal, Regulations and Fees for your consideration.

Please concur with the Mayor's Office, the Licensing Director and the Law Department in the approval and passage of this Amended Ordinance.

Respectfully Submitted,

Anthony T. Bertuca
City Attorney

ATB:kmc

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER SECTIONS 879B.08 AND
879B.14 OF THE CODIFIED ORDINANCE OF BERWYN
REGARDING VIDEO GAMING TERMINALS AND AUTOMATIC
AMUSEMENT MACHINES FOR THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

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

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on this ____ day of _____, 2020.**

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 879B, SECTIONS 879B.08 AND 879B.14 OF THE CODIFIED ORDINANCES REGARDING VIDEO GAMING TERMINALS AND AUTOMATIC AMUSEMENT MACHINES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City of Berwyn (The “Mayor”) and the City Council (the “City Council”) of the City of Berwyn (the “Corporate Authorities”) are committed to ensuring the orderly development and operation of businesses within the City; and

WHEREAS, the Code of Ordinances of Berwyn (the “City Code”) currently provides for a comprehensive procedure for the regulation of video gaming in the City; and

WHEREAS, the Corporate Authorities wish to amend the City Code to be consistent with the recently amended State Law; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is necessary for the public health, safety and welfare of the City and its residents to amend Chapter 879B, Sections 879B.08 and 879B.14 of the City Code as set forth herein;

WHEREAS, Chapter 879B sets forth the Rules and Regulation of the Video Gaming Ordinance; and

WHEREAS, the Corporate Authorities wish to amend the City Code – Chapter 879B, Sections 879B.08 and 879B.14; 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 preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

Section 2. The amendments and additions to the City Code as set forth herein are hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below. Chapter 879B, Sections 879B.08 and 879B.14, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~).

Section 3. Chapter 879B, Section 879B.08 hereby amended as follows.

§ 879B.08 DIRECT DISPENSING OF RECEIPT TICKETS ONLY.

A video gaming terminal may not directly dispense coins, cash, tokens or any other article of exchange or value except for receipt tickets. Tickets shall be dispensed by pressing the ticket dispensing button on the video gaming terminal at the end of one's turn or play. The ticket shall indicate the total amount of credits and the cash award, the time of day in a 24 hour format showing hours and minutes, the date, the video gaming terminal serial number, the sequential number of the ticket and an encrypted validation number from which the validity of the prize may be determined. The player must turn in this ticket to the appropriate person at the licensed video gaming location to receive the cash award. The cost of the credit shall be \$0.01, \$0.05, \$0.10 or \$0.25, and ~~the maximum wager played per hand shall not exceed \$2. No cash award for the maximum wager on any individual hand shall exceed \$500.~~ The maximum wager played per hand and the cash award for the maximum wager on any individual hand shall be in accordance with the State Statute.

Section 4. Chapter 879B, Section 879B.14 hereby amended as follows.

§ 879B.14 LICENSING PROCEDURES.

The rules contained in this section and the divisions thereunder shall govern procedures for applying for, renewing and maintaining all types of video gaming licenses issued by the city pursuant to this chapter.

(A) *Applications.*

(1) *Application forms.* Applications for licensure or renewal shall be submitted on applications and forms provided by the city.

(2) *Additional materials.* An applicant or its affiliate may be required to submit forms or materials in addition to an application as required by division (A)(1) of this section.

(3) *Institutional investor.*

(a) A business entity that qualifies as an institutional investor may submit a video gaming institutional investor disclosure form in lieu of a video gaming business entity disclosure form as instructed in an application if the institutional investor:

1. Submits a video gaming institutional investor disclosure form to the Illinois Gaming Board and the city within 45 days after the institutional investor individually or jointly with others cumulatively acquires, directly or indirectly, 5% or more but less than 20% of any class of publicly traded securities issued by a corporate applicant, licensee, parent or subsidiary company of an applicant or licensee;
2. Holds or controls the publicly traded securities issued by a corporate applicant, licensee, parent or subsidiary company of an applicant or licensee in the ordinary course of business for investment purposes only; and
3. Does not exercise or intend to exercise influence or control over the affairs of the issuer of the publicly traded securities issued by a corporate applicant, licensee, parent or subsidiary company of an applicant or licensee or their affiliates.

(b) An institutional investor's exercise in voting privileges on matters put to the vote of the outstanding security holders shall not be deemed the exercise or intent to exercise influence or control over the affairs of the issuer of those securities.

(c) If an institutional investor exempt from filing a video gaming business entity disclosure form as allowed in division (A)(3)(a)3. of this section subsequently determines to exercise influence or control over the affairs of the issuer of the publicly traded securities issued by a corporate applicant, licensee, parent or subsidiary company of an applicant or licensee or their affiliates, the institutional investor shall provide not less than 30 days' notice of the intent and shall file with the Illinois Gaming Board and the city a video gaming business entity disclosure form before taking any action that may influence or control the affairs of the issuer of those securities or their affiliates.

(d) The video gaming institutional investor disclosure form shall not be construed to preclude the city from requiring an institutional investor to submit a video gaming business entity disclosure form if the city determines that the submission is proper and in furtherance of the act and this section.

(e) An institutional investor exempt from filing a video gaming business entity disclosure form as allowed in division (A)(3)(a)3. of this section shall certify in writing to be bound by and comply with the Video Gaming Act and this section.

(4) *Application procedures.*

(a) An applicant is seeking a privilege and assumes and accepts any and all risk of adverse publicity, notoriety, embarrassment, criticism or other action or financial loss that may occur in connection with the application process.

(b) Any misrepresentation or omission made with respect to an application may be grounds for denial of the application.

(c) Applications, forms and requested materials shall be submitted in triplicate and as required by the applications and instructions.

(d) Individuals required to submit video gaming personal disclosure forms shall be photographed and fingerprinted by the Illinois Gaming Board.

(e) An application shall be deemed filed when the completed application form, including all required documents and materials, and the application fee have been submitted.

(5) *Amendments and incorporation by reference.*

(a) An application may be amended with approval by the Liquor Commissioner.

(b) The Liquor Commissioner may allow information, documents, or other materials submitted by an applicant to be incorporated by reference into a subsequent application.

(B) *Submission of application.* All applications shall be submitted to the Liquor Commissioner at the city's offices.

(C) *Application and license fees.* All applicants for a license issued by the Liquor Commissioner shall pay any required application and/or license fees in accordance with Part Eight of this Code and division (H) of this section.

(D) *Consideration of applications.* Only complete applications will be considered for licensure. Applications are complete when the applicant has submitted:

- (1) All information required by this chapter;
- (2) All information required or requested by the city; and
- (3) Payment of the application fee.

(E) *Withdrawal of applications.*

(1) An application for licensure under this chapter may be withdrawn unless the intended withdrawal is objected to by the Liquor Commissioner.

(2) If an application for licensure is withdrawn, the applicant may not reapply for a license within one year from the date withdrawal is granted, without leave of the Liquor Commissioner.

(F) *Issuance of license.*

(1) The Liquor Commissioner may only issue a license after the Illinois Gaming Board background investigation is complete, the Illinois Gaming Board determines the applicant is suitable for licensure, and the applicant has filed a completed application and paid the required application fee.

(2) If an applicant is denied a license, the applicant may not reapply for a license within one year from the date on which the final order of denial was made.

(G) *Renewal of license.*

(1) All licenses issued by the city under this chapter shall expire on December 31 and are renewable annually unless sooner canceled or terminated. No license issued under this chapter is transferable or assignable.

(2) The Liquor Commissioner may only renew a license upon receipt of a copy of the current state license, the applicable renewal fee and any renewal forms provided by the Liquor Commissioner.

(3) The Liquor Commissioner may only renew a license if the licensee continues to meet all qualifications for licensure set forth in the Video Gaming Act, the regulations promulgated pursuant to the Video Gaming Act and this chapter.

(H) *Renewal fees.* A licensed video gaming location shall pay an annual license renewal fee of \$1,000 per gaming terminal each year. Of that \$1,000 per gaming terminal \$500 per gaming terminal shall be paid by the terminal operator and \$500 to be paid by the business/establishment owner. This is in addition to any fee or penalty required by [Chapter 804](#) and in addition to any other requirements pursuant to the city's liquor and business licensing regulations.

Section 5. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

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.

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this _____ day of _____, 2020, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on this _____ day of _____, 2020.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK



Accounts Payable by G/L Distribution Report

Payment Date Range 05/28/20 - 06/10/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|----------------------------------|-----------------------|-------------|--------------|------------|--|------------------------|--------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 02 - Mayor's Office | | | | | | | | | | |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 11.69 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$11.69</u> |
| | | | | | | | Department 02 - Mayor's Office Totals | Invoice Transactions 1 | | <u>\$11.69</u> |
| Department 03 - City Administrator's Office | | | | | | | | | | |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 5647 - El Dia Newspaper | 18524 | Landscape Maintenance Ad | Paid by Check # 54325 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 200.00 |
| 5647 - El Dia Newspaper | 18518 | Mayor's Memorial Day Ad | Paid by Check # 54325 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 200.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | Invoice Transactions 2 | | <u>\$400.00</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 11.69 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$11.69</u> |
| | | | | | | | Department 03 - City Administrator's Office Totals | Invoice Transactions 3 | | <u>\$411.69</u> |
| Department 04 - City Clerk's Office | | | | | | | | | | |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 126.41 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$126.41</u> |
| | | | | | | | Department 04 - City Clerk's Office Totals | Invoice Transactions 1 | | <u>\$126.41</u> |
| Department 10 - Legal | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 6086 - Exam Works, LLC | 280-2073724 | Evidence Deposition | Paid by Check # 54326 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 2,475.00 |
| 5601 - Servicios Fuentes LTD | MARCH2020 | Legal Services Through Mar. 2020 | Paid by Check # 54363 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 2,475.00 |
| 5097 - Veritext | MW4279806 | Legal Services Apr. 2020 | Paid by Check # 54380 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 150.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 3 | | <u>\$5,100.00</u> |
| | | | | | | | Department 10 - Legal Totals | Invoice Transactions 3 | | <u>\$5,100.00</u> |
| Department 12 - Finance | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1905364 | Finance Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 185.35 |
| 5669 - Garvey's Office Products | PINV1907839 | Finance Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 32.90 |
| 5669 - Garvey's Office Products | PINV1912087 | Finance Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 45.64 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 3 | | <u>\$263.89</u> |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|---|-------------------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 12 - Finance | | | | | | | | | | |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 48.72 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$48.72</u> |
| Sub Department 11 - Collector's Office | | | | | | | | | | |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 3 - U.S. Postmaster | 2020-00000517 | Postage Due | Paid by Check # 54290 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/01/2020 | 53.94 |
| 465 - Diamond Graphics, Inc. | 0102830291 | Lawn Signs | Paid by Check # 54322 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 920.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | Invoice Transactions 2 | | <u>\$973.94</u> |
| Account 5300-04 - Professional Services Vehicle Registration | | | | | | | | | | |
| 608 - Scot Decal Company, Inc. | 26327 | 2020-21 Vehicle Stickers | Paid by Check # 54361 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 15,558.78 |
| 249 - Third Millennium Associates, Inc. | 24789 | Vehicle Sticker Software Maintenance | Paid by Check # 54373 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 1,217.36 |
| 249 - Third Millennium Associates, Inc. | 24744 | Vehicle Sticker Services | Paid by Check # 54373 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 13,444.55 |
| 1447 - MRA | MAY2020 | Parking Tickets / Collection Fee /Local Ordinance Hearings | Paid by Check # 54354 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 2,129.66 |
| | | | | | | | Account 5300-04 - Professional Services Vehicle Registration Totals | Invoice Transactions 4 | | <u>\$32,350.35</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 11.00 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$11.00</u> |
| | | | | | | | Sub Department 11 - Collector's Office Totals | Invoice Transactions 7 | | <u>\$33,335.29</u> |
| | | | | | | | Department 12 - Finance Totals | Invoice Transactions 11 | | <u>\$33,647.90</u> |
| Department 16 - Information Technology | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1909663 | I.T. Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 303.32 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 1 | | <u>\$303.32</u> |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 1800 - CDW Government, Inc. | XWH2032 | I.T. Supplies | Paid by Check # 54312 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 29.75 |
| 1800 - CDW Government, Inc. | XWJ8790 | I.T. Supplies | Paid by Check # 54312 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 34.27 |
| 4951 - COTG | IN2331980 | Monthly service invoice/flat rate printers | Paid by Check # 54318 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 125.00 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|--|-----------------------|-------------|--------------|------------|--|-------------------------|--------------|---------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 16 - Information Technology | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 4951 - COTG | IN2378318 | Monthly service invoice/flat rate printers | Paid by Check # 54318 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 3,481.42 |
| 5820 - SYNCB / AMAZON | 2020-00000511 | IT equipment/ vid cards, goal zero, IP conf 2033, RCA cables | Paid by Check # 54369 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 1,549.22 |
| | | | | | | | Account 5290 - Other General Expenses Totals | Invoice Transactions 5 | | <u>\$5,219.66</u> |
| Account 5410 - Hardware Maintenance | | | | | | | | | | |
| 5872 - Cummins Sales And Service | F2-69355 | CH Generator maintenance | Paid by Check # 54319 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 193.61 |
| 5872 - Cummins Sales And Service | F2-69398 | CH Generator maintenance | Paid by Check # 54319 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 137.87 |
| 5872 - Cummins Sales And Service | F2-67269 | CH Generator maintenance | Paid by Check # 54319 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 844.89 |
| | | | | | | | Account 5410 - Hardware Maintenance Totals | Invoice Transactions 3 | | <u>\$1,176.37</u> |
| Account 5530 - Network Infrastructure | | | | | | | | | | |
| 4024 - AT & T | 708202001705-1 | outstanding AT&T invoices/May 2020 | Paid by Check # 54300 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 2,542.45 |
| 4024 - AT & T | 708788324805-2 | outstanding AT&T invoices/May 2020 | Paid by Check # 54300 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 138.88 |
| 4025 - AT& T | S667040040-20142 | Monthly ASE connectivity fees/6 city locations | Paid by Check # 54301 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 7,271.55 |
| 4027 - AT& T | 10020121635 | AT&T late custom work invoice/past due | Paid by Check # 54302 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 315.00 |
| 5330 - AT&T Long Distance | 834894336-10 | AT&T Long Distance/Citywide/Mont hly | Paid by Check # 54303 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 464.11 |
| 4024 - AT & T | 708788414805-2 | outstanding AT&T invoices/May 2020 | Paid by Check # 54300 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 138.94 |
| | | | | | | | Account 5530 - Network Infrastructure Totals | Invoice Transactions 6 | | <u>\$10,870.93</u> |
| | | | | | | | Department 16 - Information Technology Totals | Invoice Transactions 15 | | <u>\$17,570.28</u> |
| Department 17 - Administrative | | | | | | | | | | |
| Account 5035-01 - Benefits Health Insurance | | | | | | | | | | |
| 16 - Dearborn National Life Insurance Company | 2020-00000536 | 06/20 insurance premiums | Paid by Check # 54320 | | 06/01/2020 | 06/01/2020 | 06/01/2020 | | 06/10/2020 | 5,850.72 |
| 15 - Health Care Service Corporation | 2020-00000535 | 06/20 insurance premiums | Paid by Check # 54336 | | 06/01/2020 | 06/01/2020 | 06/01/2020 | | 06/10/2020 | 921,219.55 |
| | | | | | | | Account 5035-01 - Benefits Health Insurance Totals | Invoice Transactions 2 | | <u>\$927,070.27</u> |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|----------------------------|-----------------------|-------------|--------------|------------|--|---------------|------------------------|---------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 17 - Administrative | | | | | | | | | | |
| Account 5035-02 - Benefits Dental Insurance | | | | | | | | | | |
| 504 - AETNA | 2020-00000533 | 06/20 insurance premiums | Paid by Check # 54297 | | 06/01/2020 | 06/01/2020 | 06/01/2020 | | 06/10/2020 | 40,494.54 |
| | | | | | | | Account 5035-02 - Benefits Dental Insurance Totals | | Invoice Transactions 1 | <u>\$40,494.54</u> |
| Account 5035-03 - Benefits Life Insurance | | | | | | | | | | |
| 16 - Dearborn National Life Insurance Company | 2020-00000534 | 06/20 insurance premiums | Paid by Check # 54320 | | 06/01/2020 | 06/01/2020 | 06/01/2020 | | 06/10/2020 | 9,515.11 |
| | | | | | | | Account 5035-03 - Benefits Life Insurance Totals | | Invoice Transactions 1 | <u>\$9,515.11</u> |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 5582 - Impact Networking, LLC | 1793234 | Paper | Paid by Check # 54338 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 3,142.27 |
| | | | | | | | Account 5290 - Other General Expenses Totals | | Invoice Transactions 1 | <u>\$3,142.27</u> |
| | | | | | | | Department 17 - Administrative Totals | | Invoice Transactions 5 | <u>\$980,222.19</u> |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5040 - Tuition Reimbursement | | | | | | | | | | |
| 3634 - Kevin R. Cooper | EDMG-699 | Tuition Reimbursement | Paid by Check # 54348 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 1,025.00 |
| | | | | | | | Account 5040 - Tuition Reimbursement Totals | | Invoice Transactions 1 | <u>\$1,025.00</u> |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 177.19 |
| | | | | | | | Account 5205 - Utilities Totals | | Invoice Transactions 1 | <u>\$177.19</u> |
| Account 5215 - Telephone | | | | | | | | | | |
| 302 - Sprint | 511855222-204 | Apr. 22- May 21 2020 | Paid by Check # 54366 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 583.28 |
| | | | | | | | Account 5215 - Telephone Totals | | Invoice Transactions 1 | <u>\$583.28</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 4907 - Building Services of America, LLC | 62872-1 | Fire Dept. Supplies | Paid by Check # 54310 | | 05/27/2020 | 05/27/2020 | 05/27/2020 | | 06/10/2020 | 10.00 |
| 892 - State Industrial Products Corp. | 901503468 | Ecolution Truck & Car Wash | Paid by Check # 54367 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 535.44 |
| | | | | | | | Account 5225 - Supplies Totals | | Invoice Transactions 2 | <u>\$545.44</u> |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1899581 | Fire Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 740.91 |
| 5669 - Garvey's Office Products | PINV1900339 | Mayors Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 221.58 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 2 | <u>\$962.49</u> |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--------------------------------------|-----------------------|-------------|--------------|------------|---|---------------|-------------------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 5523 - L-K Fire Extinguisher Service Inc. No 2 | 73019 | Fire Extinguisher Maintenance | Paid by Check # 54349 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 807.90 |
| | | | | | | | Account 5290 - Other General Expenses Totals | | Invoice Transactions 1 | <u>\$807.90</u> |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 1879 - Fox Valley Fire & Safety | IN00354018 | Ansul Single Tank System Maintenance | Paid by Check # 54328 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 187.50 |
| 391 - Tele-Tron Ace Hardware | 89064 | Building Maintenance Supplies | Paid by Check # 54372 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 632.72 |
| | | | | | | | Account 5400-30 - Repairs & Maintenance Building Totals | | Invoice Transactions 2 | <u>\$820.22</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 16.64 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | | Invoice Transactions 1 | <u>\$16.64</u> |
| | | | | | | | Department 18 - Fire Department Totals | | Invoice Transactions 11 | <u>\$4,938.16</u> |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 716.06 |
| | | | | | | | Account 5205 - Utilities Totals | | Invoice Transactions 1 | <u>\$716.06</u> |
| Account 5210 - Vehicle Gas & Oil | | | | | | | | | | |
| 5805 - Wex Bank | 65789186 | Fuel Purchase | Paid by Check # 54383 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 60.30 |
| | | | | | | | Account 5210 - Vehicle Gas & Oil Totals | | Invoice Transactions 1 | <u>\$60.30</u> |
| Account 5215-01 - Telephone In-House | | | | | | | | | | |
| 4024 - AT & T | 708795560105-3 | Apr. 14 - May 13 2020 | Paid by Check # 54300 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 254.24 |
| 4024 - AT & T | 708788401905-3 | Apr. 17 - May 16 2020 | Paid by Check # 54300 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 2,133.13 |
| 478 - Comcast Cable | 2020-00000538 | Internet | Paid by Check # 54315 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 122.04 |
| 5703 - Technology Management Revolving Fund | T2027986 | L.e.a.d.s. Lines | Paid by Check # 54371 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 942.40 |
| 5703 - Technology Management Revolving Fund | T8880319 | L.e.a.d.s. Lines | Paid by Check # 54371 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 942.40 |
| | | | | | | | Account 5215-01 - Telephone In-House Totals | | Invoice Transactions 5 | <u>\$4,394.21</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 5582 - Impact Networking, LLC | 1793234 | Paper | Paid by Check # 54338 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 3,142.27 |
| 2578 - Aqua Chill of Chicago LLC | 2260661 | Water Cooler Rentals | Paid by Check # 54299 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 123.00 |



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|--|------------------|----------------------------------|-----------------------|-------------|--------------|------------|---|---------------|--------------------------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 492 - Fullmer Locksmith Service, Inc. | N23716 | P.D. Building Supplies | Paid by Check # 54331 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 325.00 |
| 492 - Fullmer Locksmith Service, Inc. | N23929 | P.D. Building Supplies | Paid by Check # 54331 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 45.00 |
| 492 - Fullmer Locksmith Service, Inc. | N23927 | P.D. Building Supplies | Paid by Check # 54331 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 21.00 |
| | | | | | | | Account 5225 - Supplies Totals | | Invoice Transactions 5 | \$3,656.27 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 37680 - Uline | 119832505 | Law Enforcement Expense | Paid by Check # 54377 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 261.64 |
| 5727 - Helix Camera & Video | M20200304-133215 | Law Enforcement Expense | Paid by Check # 54337 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 247.50 |
| | | | | | | | Account 5290 - Other General Expenses Totals | | Invoice Transactions 2 | \$509.14 |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 1825 - Halloran & Yauch, Inc. | 18497 | Landscaping Services | Paid by Check # 54334 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 385.10 |
| 4569 - J. R. Carpet, Inc. | 1094 | Cleaning services | Paid by Check # 54340 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 3,375.00 |
| 770 - Spring-Green | 6369146 | Landscaping Services | Paid by Check # 54365 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 230.73 |
| | | | | | | | Account 5400-30 - Repairs & Maintenance Building Totals | | Invoice Transactions 3 | \$3,990.83 |
| Account 5400-31 - Repairs & Maintenance Fleet | | | | | | | | | | |
| 2693 - ABC Automotive Electronics | C230596 | Vehicle Repairs | Paid by Check # 54295 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 616.00 |
| 6071 - Car Reflections | 20-98 | Printed Vinyl Decals | Paid by Check # 54311 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 250.00 |
| 32052 - Just Tires | 321761 | New Tires & Repairs | Paid by Check # 54344 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 714.76 |
| 32052 - Just Tires | 321623 | Tire Repairs | Paid by Check # 54344 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 20.00 |
| | | | | | | | Account 5400-31 - Repairs & Maintenance Fleet Totals | | Invoice Transactions 4 | \$1,600.76 |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 446.09 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | | Invoice Transactions 1 | \$446.09 |
| | | | | | | | Department 20 - Police Department Totals | | Invoice Transactions 22 | \$15,373.66 |
| Department 22 - Fire & Police Commission | | | | | | | | | | |
| Account 5290-11 - Other General Expenses Pre-Employment Physicals | | | | | | | | | | |
| 6060 - Edward R. Kirby & Associates | 42992 | Background Investigations | Paid by Check # 54324 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 1,236.90 |
| | | | | | | | Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals | | Invoice Transactions 1 | \$1,236.90 |
| | | | | | | | Department 22 - Fire & Police Commission Totals | | Invoice Transactions 1 | \$1,236.90 |



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|---|---------------|-------------------------------|-----------------------|-------------|--------------|------------|--|-------------------------|--------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 377.07 |
| | | | | | | | Account 5205 - Utilities Totals | Invoice Transactions 1 | | <u>\$377.07</u> |
| Account 5210 - Vehicle Gas & Oil | | | | | | | | | | |
| 1364 - Tryad Automotive | 78268 | CAR MAINTAINENCE | Paid by Check # 54376 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,790.55 |
| | | | | | | | Account 5210 - Vehicle Gas & Oil Totals | Invoice Transactions 1 | | <u>\$1,790.55</u> |
| Account 5215 - Telephone | | | | | | | | | | |
| 302 - Sprint | 927063333-086 | phone | Paid by Check # 54366 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 502.76 |
| 302 - Sprint | 927063333-087 | phones | Paid by Check # 54366 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,197.06 |
| 302 - Sprint | 927063333-088 | phone | Paid by Check # 54366 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,199.47 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 3 | | <u>\$2,899.29</u> |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1891304 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 261.24 |
| 5669 - Garvey's Office Products | PINV1899158 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 89.70 |
| 5669 - Garvey's Office Products | PINV1903036 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 59.88 |
| 5669 - Garvey's Office Products | PINV1903055 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 144.19 |
| 5669 - Garvey's Office Products | PINV1903835 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 119.88 |
| 5669 - Garvey's Office Products | PINV1906408 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 99.90 |
| 5669 - Garvey's Office Products | PINV1906432 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 143.82 |
| 5669 - Garvey's Office Products | PINV1906957 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 690.48 |
| 5669 - Garvey's Office Products | PINV1908259 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 65.30 |
| 5669 - Garvey's Office Products | PINV1909038 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 503.46 |
| 5669 - Garvey's Office Products | PINV1912608 | Building Dept Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 119.70 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 11 | | <u>\$2,297.55</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 459 - Federal Express Corporation | 6-946-76268 | SHIPPING/MAIL | Paid by Check # 54327 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 18.85 |



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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 | 6-954-30853 | SHIPPING/MAIL | Paid by Check # 54327 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 44.26 |
| 459 - Federal Express Corporation | 6-961-16827 | SHIPPING/MAIL | Paid by Check # 54327 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 125.49 |
| 459 - Federal Express Corporation | 6-967-57380 | SHIPPING/MAIL | Paid by Check # 54327 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 31.39 |
| 459 - Federal Express Corporation | 7-003-72692 | SHIPPING/MAIL | Paid by Check # 54327 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 28.42 |
| | | | | | | | Account 5235 - Postage & Printing Totals | Invoice Transactions 5 | | \$248.41 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 62 - Cook County Clerk | 3712762 | Notary Bond For Maria Bilotto | Paid by Check # 54317 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 10.00 |
| | | | | | | | Account 5290 - Other General Expenses Totals | Invoice Transactions 1 | | \$10.00 |
| Account 5300 - Professional Services | | | | | | | | | | |
| 3014 - JNC Consulting, Inc. | 1274 | Permit Inspections June 2020 | Paid by Check # 54343 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 2,450.00 |
| 1076 - FSCI | 2020-285 | PLAN REVIEW SERVICES | Paid by Check # 54330 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 420.00 |
| 1076 - FSCI | 2020-126 | PLAN REVIEW SERVICES/ inspections | Paid by Check # 54330 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,300.00 |
| 1076 - FSCI | 2020-438 | PLAN REVIEW SERVICES/ inspections | Paid by Check # 54330 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,676.00 |
| 1076 - FSCI | 2020-406 | PLAN REVIEW SERVICES | Paid by Check # 54330 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 795.00 |
| 1076 - FSCI | 2019-2403 | PLAN REVIEW SERVICES | Paid by Check # 54330 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 5,640.00 |
| 5050 - FSCI | 2020-175 | PLAN REVIEW SERVICES | Paid by Check # 54329 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 520.00 |
| 1074 - K's Quality Construction, Inc. | 20-1110 | Board Up & Misc Services | Paid by Check # 54345 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 345.00 |
| 1074 - K's Quality Construction, Inc. | 20-0112 | Board Up & Misc Services | Paid by Check # 54345 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,172.00 |
| 1074 - K's Quality Construction, Inc. | 20-0113 | Board Up & Misc Services | Paid by Check # 54345 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 635.00 |
| 1074 - K's Quality Construction, Inc. | 20-0115 | Board Up & Misc Services | Paid by Check # 54345 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 331.00 |
| 1074 - K's Quality Construction, Inc. | 20-0116 | Board Up & Misc Services | Paid by Check # 54345 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 415.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 12 | | \$15,699.00 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 162 - Jack's Rental, Inc. | 81042 | SUPPLIES | Paid by Check # 54341 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 227.60 |



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|---|-----------------|----------------------------------|-----------------------|-------------|--------------|------------|--|-------------------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 5726 - McCloud Services | 11468610 | PEST SERVICES | Paid by Check # 54351 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 68.69 |
| 5726 - McCloud Services | 11471774 | PEST SERVICES | Paid by Check # 54351 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 68.69 |
| 5634 - Record Automatic Doors, Inc | 080635 | door repair | Paid by Check # 54359 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 524.35 |
| 1559 - Scout Electric Supply | 167613 | SUPPLIES | Paid by Check # 54362 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 68.39 |
| 1559 - Scout Electric Supply | 167491 | SUPPLIES | Paid by Check # 54362 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 271.80 |
| 790 - Thyssenkrupp Elevator Corporation | 5001248711 | elevator service | Paid by Check # 54374 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 1,033.00 |
| 790 - Thyssenkrupp Elevator Corporation | 3005107921 | elevator services | Paid by Check # 54374 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/10/2020 | | 819.48 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 8 | | <u>\$3,082.00</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 22.46 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$22.46</u> |
| | | | | | | | Department 24 - Building/Neighborhood Affairs Totals | Invoice Transactions 43 | | <u>\$26,426.33</u> |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | 06/10/2020 | | 776.83 |
| | | | | | | | Account 5205 - Utilities Totals | Invoice Transactions 1 | | <u>\$776.83</u> |
| Account 5215 - Telephone | | | | | | | | | | |
| 5317 - Verizon Connect NWF , INC | OSV000002107421 | service | Paid by Check # 54381 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | 06/10/2020 | | 427.70 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 1 | | <u>\$427.70</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 299 - Sherwin Williams Company | 5187-3 | paint and supplies | Paid by Check # 54364 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | 06/10/2020 | | 136.00 |
| 299 - Sherwin Williams Company | 7604-8 | paint and supplies | Paid by Check # 54364 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | 06/10/2020 | | 90.67 |
| | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 2 | | <u>\$226.67</u> |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1891239 | Public Works Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | 05/28/2020 | | 900.32 |
| 5669 - Garvey's Office Products | PINV1903186 | Traffic Engineer Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | 05/28/2020 | | 40.80 |



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|---|--------------|-----------------------------------|-----------------------|-------------|--------------|------------|--|-------------------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1908499 | Public Works Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 263.96 |
| 5669 - Garvey's Office Products | PINV1910250 | Traffic Engineer Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 4.89 |
| 5669 - Garvey's Office Products | PINV1911584 | Traffic Engineer Office Supplies | Paid by Check # 54285 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 152.31 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 5 | | <u>\$1,362.28</u> |
| Account 5300 - Professional Services | | | | | | | | | | |
| 5418 - Cintas Corporation | 5017264537 | medical cabinet supplies | Paid by Check # 54314 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 599.86 |
| 5962 - United States Alliance Fire Protection, Inc | 1046-0029068 | service request | Paid by Check # 54379 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 420.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 2 | | <u>\$1,019.86</u> |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 5684 - Dupage Materials Company, LLC | 10107 | supplies | Paid by Check # 54323 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 232.14 |
| 2884 - K-Five Hodgkins LLC | 21873 | asphalt | Paid by Check # 54346 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 507.75 |
| 2884 - K-Five Hodgkins LLC | 21848 | asphalt | Paid by Check # 54346 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 282.33 |
| 4902 - Ozinga Ready Mix Concrete Inc. | 109626 | concrete | Paid by Check # 54355 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 2,110.72 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 4 | | <u>\$3,132.94</u> |
| Account 5400-02 - Repairs & Maintenance Street/Sidewalk | | | | | | | | | | |
| 5149 - M & J Asphalt Paving | 2019-0670 | PY 2018 CDBG Sidewalk Replacement | Paid by Check # 54293 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/02/2020 | 20,133.51 |
| | | | | | | | Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals | Invoice Transactions 1 | | <u>\$20,133.51</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA, Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 24.25 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$24.25</u> |
| Sub Department 37 - Fleet | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 1364 - Tryad Automotive | 006-211754 | auto supplies | Paid by Check # 54376 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 465.10 |
| | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 1 | | <u>\$465.10</u> |
| | | | | | | | Sub Department 37 - Fleet Totals | Invoice Transactions 1 | | <u>\$465.10</u> |
| | | | | | | | Department 26 - Public Works Totals | Invoice Transactions 18 | | <u>\$27,569.14</u> |



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|---|-------------|----------------------------------|-----------------------|-------------|--------------|------------|--|--------------------------|--------------|-----------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 32 - Recreation | | | | | | | | | | |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 565.24 |
| | | | | | | | Account 5205 - Utilities Totals | Invoice Transactions 1 | | <u>\$565.24</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 12.36 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$12.36</u> |
| | | | | | | | Department 32 - Recreation Totals | Invoice Transactions 2 | | <u>\$577.60</u> |
| Department 46 - Senior Citizen Program | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 31245 - Verizon Wireless - LeHigh | 9855411406 | Apr. 26 - May 25 2020 | Paid by Check # 54382 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 301.61 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 1 | | <u>\$301.61</u> |
| Account 5400-04 - Repairs & Maintenance Landscape | | | | | | | | | | |
| 294 - B. Davids Landscaping | MAY2020-1 | Senior Lawncare | Paid by Check # 54304 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,335.00 |
| 5425 - Blades of Glory, Inc. | 2-12 | Senior Lawncare | Paid by Check # 54309 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,500.00 |
| 2932 - Richard C. Dahms | JUNE2020 | Senior Lawncare | Paid by Check # 54360 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,155.00 |
| | | | | | | | Account 5400-04 - Repairs & Maintenance Landscape Totals | Invoice Transactions 3 | | <u>\$3,990.00</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 6.63 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$6.63</u> |
| | | | | | | | Department 46 - Senior Citizen Program Totals | Invoice Transactions 5 | | <u>\$4,298.24</u> |
| | | | | | | | Fund 100 - General Fund Totals | Invoice Transactions 141 | | <u>\$1,117,510.19</u> |
| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5040 - Tuition Reimbursement | | | | | | | | | | |
| 5979 - Michelle Ortega | 729066-2 | Tuition Reimbursement | Paid by Check # 54352 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 2,550.00 |
| 2014 - Tammy Sheedy | 664369207-1 | Tuition Reimbursement | Paid by Check # 54370 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,272.00 |
| | | | | | | | Account 5040 - Tuition Reimbursement Totals | Invoice Transactions 2 | | <u>\$3,822.00</u> |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 560.09 |
| | | | | | | | Account 5205 - Utilities Totals | Invoice Transactions 1 | | <u>\$560.09</u> |



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|--|----------------|-------------------------|-----------------------|-------------|--------------|------------|--|---------------|------------------------|-------------------|
| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 4024 - AT & T | 708795808205-3 | Telephone | Paid by Check # 54300 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,162.98 |
| | | | | | | | Account 5215 - Telephone Totals | | Invoice Transactions 1 | <u>1,162.98</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 5582 - Impact Networking, LLC | 1793234 | Paper | Paid by Check # 54338 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 3,142.26 |
| 31341 - Jan Way Company USA, Inc. | 135152 | Supplies | Paid by Check # 54342 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,919.97 |
| 30520 - Midwest Tape | 98895354 | Audio Visual & Supplies | Paid by Check # 54353 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 189.99 |
| 828 - SYNCB / AMAZON | 2020-00000522 | Repairs & Maintenance | Paid by Check # 54368 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 266.86 |
| 37680 - Uline | 120139149 | Supplies | Paid by Check # 54377 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 528.58 |
| 5506 - Winzer | 94162549 | Supplies | Paid by Check # 54384 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 701.20 |
| | | | | | | | Account 5225 - Supplies Totals | | Invoice Transactions 6 | <u>\$6,748.86</u> |
| Account 5225-80 - Supplies Per Capita | | | | | | | | | | |
| 4543 - Bayscan Technologies | 64407 | Supplies Per Capita | Paid by Check # 54306 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 1,990.00 |
| | | | | | | | Account 5225-80 - Supplies Per Capita Totals | | Invoice Transactions 1 | <u>\$1,990.00</u> |
| Account 5245 - Books | | | | | | | | | | |
| 531 - Baker & Taylor Entertainment, Inc. | 2035226312 | Books | Paid by Check # 54305 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 407.93 |
| 123 - Gale / Cengage | 70135961 | Books & Databases | Paid by Check # 54332 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 4,040.21 |
| 123 - Gale / Cengage | 70145753 | Books & Databases | Paid by Check # 54332 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 41.58 |
| 398 - Ingram Library Services LLC | 45713568 | Books & Databases | Paid by Check # 54339 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 4,472.78 |
| 398 - Ingram Library Services LLC | 45860831 | Books & Databases | Paid by Check # 54339 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 247.19 |
| | | | | | | | Account 5245 - Books Totals | | Invoice Transactions 5 | <u>\$9,209.69</u> |
| Account 5250 - Audio Visual | | | | | | | | | | |
| 1545 - Blackstone Publishing | 1166994 | Audio Visual | Paid by Check # 54308 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 104.83 |
| 30520 - Midwest Tape | 98895354 | Audio Visual & Supplies | Paid by Check # 54353 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 322.31 |
| | | | | | | | Account 5250 - Audio Visual Totals | | Invoice Transactions 2 | <u>\$427.14</u> |



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|---|---------------|----------------------------------|--------------------------|-------------|--------------|------------|--|-------------------------|--------------|--------------------|
| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 828 - SYNCB / AMAZON | 2020-00000522 | Repairs & Maintenance | Paid by Check # 54368 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 416.47 |
| 391 - Tele-Tron Ace Hardware | 89086 | Supplies | Paid by Check # 54372 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 229.39 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 2 | | <u>\$645.86</u> |
| Account 5660 - Promotions | | | | | | | | | | |
| 515 - Able Printing Service | 45337 | Promotions | Paid by Check # 54296 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 519.23 |
| 31341 - Jan Way Company USA, Inc. | 135152 | Supplies | Paid by Check # 54342 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 570.00 |
| | | | | | | | Account 5660 - Promotions Totals | Invoice Transactions 2 | | <u>\$1,089.23</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 4379 - Patrick Engineering | 21953.011-1 | Capital Outlay | Paid by Check # 54356 | | 06/02/2020 | 06/02/2020 | 06/02/2020 | | 06/10/2020 | 9,512.50 |
| | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions 1 | | <u>\$9,512.50</u> |
| | | | | | | | Department 40 - Library Totals | Invoice Transactions 23 | | <u>\$35,168.35</u> |
| | | | | | | | Fund 205 - Library Fund Totals | Invoice Transactions 23 | | <u>\$35,168.35</u> |
| Fund 210 - Community Development Fund | | | | | | | | | | |
| Department 42 - CDBG | | | | | | | | | | |
| Account 5105 - Community Programs | | | | | | | | | | |
| 33836 - Youth Crossroads | 50451488 | Staff Salaries | Paid by Check # 54385 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 14,000.00 |
| | | | | | | | Account 5105 - Community Programs Totals | Invoice Transactions 1 | | <u>\$14,000.00</u> |
| Account 5205 - Utilities | | | | | | | | | | |
| 4095 - CenterPoint Energy Services, Inc. | 7235014 | natural gas deliveries | Paid by Check # 54313 | | 05/29/2020 | 05/29/2020 | 05/29/2020 | | 06/10/2020 | 90.46 |
| | | | | | | | Account 5205 - Utilities Totals | Invoice Transactions 1 | | <u>\$90.46</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 2705 - Lawndale News | 833207 | Spanish Ad | Paid by Check # 54292 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/02/2020 | 189.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | Invoice Transactions 1 | | <u>\$189.00</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 4.98 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions 1 | | <u>\$4.98</u> |
| | | | | | | | Department 42 - CDBG Totals | Invoice Transactions 4 | | <u>\$14,284.44</u> |
| | | | | | | | Fund 210 - Community Development Fund Totals | Invoice Transactions 4 | | <u>\$14,284.44</u> |
| Fund 215 - Motor Fuel Tax Fund | | | | | | | | | | |
| Account 5400-03 - Repairs & Maintenance Traffic control | | | | | | | | | | |
| 3047 - H & H Electric Company | 34906 | non-routine maint. | Paid by Check # 54333 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 891.88 |



Accounts Payable by G/L Distribution Report

Payment Date Range 05/28/20 - 06/10/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|---|-----------------------|-------------|--------------|------------|------------|--|------------------------|--------------------|
| Fund 215 - Motor Fuel Tax Fund | | | | | | | | | | |
| Account 5400-03 - Repairs & Maintenance Traffic control | | | | | | | | | | |
| 3047 - H & H Electric Company | 34905 | non-routine maint. | Paid by Check # 54333 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 1,692.12 |
| | | | | | | | | Account 5400-03 - Repairs & Maintenance Traffic control Totals | Invoice Transactions 2 | <u>\$2,584.00</u> |
| | | | | | | | | Fund 215 - Motor Fuel Tax Fund Totals | Invoice Transactions 2 | <u>\$2,584.00</u> |
| Fund 220 - South Berwyn Corridor TIF Fund | | | | | | | | | | |
| Account 5200 - Administrative Expenses | | | | | | | | | | |
| 78 - Berwyn Development Corporation | 2020-00000537 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54307 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 73,063.28 |
| | | | | | | | | Account 5200 - Administrative Expenses Totals | Invoice Transactions 1 | <u>\$73,063.28</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 2021 - Del Galdo Law Group, LLC | 24243 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 618.75 |
| 2021 - Del Galdo Law Group, LLC | 24386 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 495.00 |
| 5825 - Kane, McKenna, & Associates, Inc | 17078 | TIFS / S.Berwyn & Roosevelt Rd | Paid by Check # 54347 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 437.50 |
| | | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions 3 | <u>\$1,551.25</u> |
| | | | | | | | | Fund 220 - South Berwyn Corridor TIF Fund Totals | Invoice Transactions 4 | <u>\$74,614.53</u> |
| Fund 223 - Harlem Avenue TIF Fund | | | | | | | | | | |
| Account 5200 - Administrative Expenses | | | | | | | | | | |
| 78 - Berwyn Development Corporation | 2020-00000537 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54307 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 92,505.32 |
| | | | | | | | | Account 5200 - Administrative Expenses Totals | Invoice Transactions 1 | <u>\$92,505.32</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 2021 - Del Galdo Law Group, LLC | 24243 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 1,608.75 |
| 2021 - Del Galdo Law Group, LLC | 24386 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 2,433.75 |
| 2021 - Del Galdo Law Group, LLC | 24387 | Harlem Avenue TIF | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 495.00 |
| 5825 - Kane, McKenna, & Associates, Inc | 17013 | Harlem Avenue TIF | Paid by Check # 54347 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 3,625.00 |



Accounts Payable by G/L Distribution Report

Payment Date Range 05/28/20 - 06/10/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|---|-----------------------|-------------|--------------|------------|---|------------------------|--------------|---------------------|
| Fund 223 - Harlem Avenue TIF Fund | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 5825 - Kane , McKenna, & Associates, Inc | 17079 | Harlem Avenue TIF | Paid by Check # 54347 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 1,387.50 |
| | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions 5 | | <u>\$9,550.00</u> |
| | | | | | | | Fund 223 - Harlem Avenue TIF Fund Totals | Invoice Transactions 6 | | <u>\$102,055.32</u> |
| Fund 230 - Roosevelt Road TIF Fund | | | | | | | | | | |
| Account 5200 - Administrative Expenses | | | | | | | | | | |
| 78 - Berwyn Development Corporation | 2020-00000537 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54307 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 46,931.40 |
| | | | | | | | Account 5200 - Administrative Expenses Totals | Invoice Transactions 1 | | <u>\$46,931.40</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 2021 - Del Galdo Law Group, LLC | 24243 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 1,951.25 |
| 2021 - Del Galdo Law Group, LLC | 24386 | TIFS / S.Berwyn, Harlem, & Roosevelt Rd | Paid by Check # 54321 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 536.25 |
| 5825 - Kane , McKenna, & Associates, Inc | 17078 | TIFS / S.Berwyn & Roosevelt Rd | Paid by Check # 54347 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 437.50 |
| | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions 3 | | <u>\$2,925.00</u> |
| | | | | | | | Fund 230 - Roosevelt Road TIF Fund Totals | Invoice Transactions 4 | | <u>\$49,856.40</u> |
| Fund 235 - Ogden Avenue TIF Fund | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 5825 - Kane , McKenna, & Associates, Inc | 17077 | Ogden Avenue TIF | Paid by Check # 54347 | | 06/03/2020 | 06/03/2020 | 06/03/2020 | | 06/10/2020 | 2,025.00 |
| | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions 1 | | <u>\$2,025.00</u> |
| | | | | | | | Fund 235 - Ogden Avenue TIF Fund Totals | Invoice Transactions 1 | | <u>\$2,025.00</u> |
| Fund 245 - Asset Forfeiture Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5192-35 - Federal LE Operations / Investigations | | | | | | | | | | |
| 32555 - LexisNexis Risk Solutions | 1342444-20200430 | Database | Paid by Check # 54350 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 405.75 |
| | | | | | | | Account 5192-35 - Federal LE Operations / Investigations Totals | Invoice Transactions 1 | | <u>\$405.75</u> |
| Account 5192-55 - Federal LE Equipment | | | | | | | | | | |
| 30099 - Ray O'Herron Company, Inc. | 0420 | Law Enforcement Equipment | Paid by Check # 54358 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 2,997.00 |



Accounts Payable by G/L Distribution Report

Payment Date Range 05/28/20 - 06/10/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|----------------------------------|-----------------------|-------------|--------------|------------|--|----------------------|--------------|--------------------|
| Fund 245 - Asset Forfeiture Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5192-55 - Federal LE Equipment | | | | | | | | | | |
| 302 - Sprint | 484479818-149 | Apr. 04 - May 03 2020 | Paid by Check # 54366 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 06/10/2020 | 470.36 |
| | | | | | | | Account 5192-55 - Federal LE Equipment Totals | Invoice Transactions | 2 | <u>\$3,467.36</u> |
| | | | | | | | Department 20 - Police Department Totals | Invoice Transactions | 3 | <u>\$3,873.11</u> |
| | | | | | | | Fund 245 - Asset Forfeiture Fund Totals | Invoice Transactions | 3 | <u>\$3,873.11</u> |
| Fund 300 - Debt Service Fund | | | | | | | | | | |
| Account 5705 - Interest Expense | | | | | | | | | | |
| 5672 - BMO Harris Bank N.A. | 2020-00000514 | Interest & Fees | Paid by Check # 54284 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | 13,125.00 |
| | | | | | | | Account 5705 - Interest Expense Totals | Invoice Transactions | 1 | <u>\$13,125.00</u> |
| | | | | | | | Fund 300 - Debt Service Fund Totals | Invoice Transactions | 1 | <u>\$13,125.00</u> |
| Fund 500 - Utilities Fund | | | | | | | | | | |
| Department 44 - Water & Sewer | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 595 - Secretary of State | 2020-00000518 | M Plates | Paid by Check # 54289 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/01/2020 | 8.00 |
| | | | | | | | Account 5290 - Other General Expenses Totals | Invoice Transactions | 1 | <u>\$8.00</u> |
| Account 5300 - Professional Services | | | | | | | | | | |
| 5962 - United States Alliance Fire Protection, Inc | 1046-F030824 | service request | Paid by Check # 54379 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 2,882.29 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions | 1 | <u>\$2,882.29</u> |
| Account 5405 - Copier Maintenance | | | | | | | | | | |
| 5166 - Konica Minolta Business Solutions USA., Inc. | 9006747271 | Konica Minolta copier maint.chgs | Paid by Check # 54286 | | 05/28/2020 | 05/28/2020 | 05/28/2020 | | 05/28/2020 | .01 |
| | | | | | | | Account 5405 - Copier Maintenance Totals | Invoice Transactions | 1 | <u>\$0.01</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 5597 - Unique Plumbing Company, Inc. | 20200483 | inv #20200483 | Paid by Check # 54378 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 6,567.15 |
| | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions | 1 | <u>\$6,567.15</u> |
| Account 5800-41 - Capital Outlay Flood Mitigation Program | | | | | | | | | | |
| ROBERT TITA | 2020-00000515 | FLOOD MITIGATION PROGRAM | Paid by Check # 54406 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 3,500.00 |
| | | | | | | | Account 5800-41 - Capital Outlay Flood Mitigation Program Totals | Invoice Transactions | 1 | <u>\$3,500.00</u> |
| | | | | | | | Department 44 - Water & Sewer Totals | Invoice Transactions | 5 | <u>\$12,957.45</u> |
| | | | | | | | Fund 500 - Utilities Fund Totals | Invoice Transactions | 5 | <u>\$12,957.45</u> |



Accounts Payable by G/L Distribution Report

Payment Date Range 05/28/20 - 06/10/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|-------------------------------------|-----------------------|-------------|--------------|------------|---|--------------------------|--------------|-----------------------|
| Fund 550 - Parking Garage Fund | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 1704 - Total Parking Solutions, Inc. | 104874 | Preventative Maintenance | Paid by Check # 54375 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 840.00 |
| 1704 - Total Parking Solutions, Inc. | 104873 | 1 Yr. Web Office CMS Monitoring | Paid by Check # 54375 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 06/10/2020 | 960.00 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 2 | | <u>\$1,800.00</u> |
| | | | | | | | Fund 550 - Parking Garage Fund Totals | Invoice Transactions 2 | | <u>\$1,800.00</u> |
| Fund 600 - Internal Service Fund | | | | | | | | | | |
| Account 5630 - Premiums - Liability | | | | | | | | | | |
| 3392 - Mesirow Insurance Services, Inc. | 1355690 | Crime Coverages | Paid by Check # 54287 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 2,772.00 |
| 3392 - Mesirow Insurance Services, Inc. | 1357991 | BFF Pension Fiduciary #MGL001190805 | Paid by Check # 54287 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 5,158.00 |
| 3392 - Mesirow Insurance Services, Inc. | 1357974 | BPD Pension Fiduciary #MGL00147780 | Paid by Check # 54287 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 6,329.00 |
| | | | | | | | Account 5630 - Premiums - Liability Totals | Invoice Transactions 3 | | <u>\$14,259.00</u> |
| Account 5640 - Premiums - Property | | | | | | | | | | |
| 3392 - Mesirow Insurance Services, Inc. | 1355677 | Auto Physical | Paid by Check # 54287 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 34,851.00 |
| 3392 - Mesirow Insurance Services, Inc. | 1355686 | Commercial Property | Paid by Check # 54287 | | 05/22/2020 | 05/22/2020 | 05/22/2020 | | 05/28/2020 | 99,883.00 |
| | | | | | | | Account 5640 - Premiums - Property Totals | Invoice Transactions 2 | | <u>\$134,734.00</u> |
| | | | | | | | Fund 600 - Internal Service Fund Totals | Invoice Transactions 5 | | <u>\$148,993.00</u> |
| | | | | | | | Grand Totals | Invoice Transactions 201 | | <u>\$1,578,846.79</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

June 3, 2020

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of May 2020, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|--|---|---------------|----------------------|----------------|
| kathleen Morado 1424 S. East Avenue | 5/19/2020 | Bldg-B 9048-2 | \$0.00 | \$215.00 |
| | PAYING FOR ADDITIONAL FEES - PLUMBING UNDERGROUND HEAD AND BEDDING TEST, ELECTRICAL SERVICE AND PRE-POUR INSPECTIONS. | | | |
| Storehouse Group LLC 3610 S. Ridgeland Avenue | 5/21/2020 | Bldg-B 9166-1 | \$0.00 | \$65.00 |
| | HVAC FINAL RE-INSPECTION FEE----BUILD OUT BASEMENT TO CREATE A RECREATIONAL ROOM, MECHANICAL AND LAUNDRY ROOM, 1 OFFICE/STORAGE ROOM AND 1 NEW BATHROOM | | | |
| Black Gold Properties LP 2343 S. Scoville Avenue | 5/19/2020 | Bldg-B 9174-5 | \$0.00 | \$100.00 |
| | ATF FOR ATTIC BUILD OUT AND INSTALL OF A 3/4 BATHROOM IN THE ATTIC - ALL INSPECTION DOEN ON ORIGINAL PERMIT. -- INSTALL EGRESS WINDOWS IN THE BASEMENT RECREATIONAL SPACE, INSTALL A DOOR AT THE BOTTOM OF THE ATTIC STAIRS AND PAYING FOR PARKWAY REINSPECTION | | | |
| VICTOR SATAS 3335 S. Home Avenue | 5/20/2020 | Bldg-B 9251-1 | \$0.00 | \$50.00 |
| | paying for additional gas pressure test. | | | |
| JMP Dev Corp 2638 S. Cuyler Avenue | 5/21/2020 | Bldg-B 9255-2 | \$0.00 | \$130.00 |
| | PAYING FOR HVAC ROUGH & FRAMING ROUGH INSPECTIONS | | | |
| John D & Carol Starzyk 3538 S. Kenilworth Avenue | 5/12/2020 | Gar-B 9400-1 | \$0.00 | \$50.00 |
| | PRE-POUR INSPECTION FEE ONLY FOR THE 8FT APRON | | | |
| Ramon A Bello JR 2338 S. Scoville Avenue | 5/4/2020 | Bldg-B 9423-1 | \$0.00 | \$50.00 |
| | PLUMBING ROUGH RE-INSPECTION FEE ONLY | | | |
| Cill Dara Construction LLC 2726 S. Oak Park Avenue | 5/6/2020 | Bldg-B 9431-2 | \$0.00 | \$50.00 |
| | paying for electric final re inspection | | | |
| Mohammed F. Hussain 2308 S. Gunderson Avenue | 5/12/2020 | Bldg-B 9461-1 | \$0.00 | \$50.00 |
| | PAYING FOR ELECTRIC ROUGH REINSPECTION | | | |
| CG Berwyn, LLC 6948 W. Windsor Avenue | 5/29/2020 | Bldg-B 9473-1 | \$0.00 | \$40.00 |
| | PAYING FOR FRAMING ROUGH REINSPECTION | | | |
| Esteban Bustamante 1342 S. Wisconsin Avenue | 5/6/2020 | Gar-B 9476-0 | \$27,000.00 | \$325.00 |
| | REMOVAL OF AN 18' X 20' DETACHED GARAGE. COSTRUCTION OF A 27' X 21' DETACHED GARAGE | | | |
| William & Christina Porcelli 3325 S. Wenonah Avenue | 5/13/2020 | Gar-B 9477-0 | \$24,988.00 | \$325.00 |
| | DEMO AND RE- BUILD 20'X22 x 12'6" (H)FRAME DETACHED GARAGE. REPLACING ASPHALT APPROACH WITH CONCRETE | | | |
| Kimberly Cummuta 3240 S. Wesley Avenue | 5/20/2020 | Gar-B 9479-0 | \$16,000.00 | \$400.00 |
| | DEMO EXISTING GARAGE-BUILD NEW 22 X 22 X 8 | | | |
| Michael Albert 1212 S. Wesley Avenue | 5/21/2020 | Bldg-B 9480-0 | \$0.00 | \$1,255.00 |
| | REMODEL BSMT BATH, REMODEL 1ST FLOOR KITCHEN. REMODEL 2ND FLOOR BATH. PRELIMINARY INSPECTION REQUIRED BEFORE. ARCHWAY IS REMOVED ON 1ST FLOOR AND 2ND FLOOR PARTITION WALLS ARE REMOVED. BOILERS TO FORCED AIR WITH FURNACE, DUCTWORK. BSMT TO BE UNFINISHED JU | | | |
| Elena & Elba Muir and Adrian Sa 2721 S. Cuyler Avenue | 5/21/2020 | Gar-B 9481-0 | \$19,261.00 | \$325.00 |
| | DEMO 18'X21' DETACHED GARAGE. BUILD NEW 20'X20' DETACHE GARAGE | | | |
| Vasile Micsa 2335 s. Harvey Avenue | 5/26/2020 | Bldg-B 9482-0 | \$15,000.00 | \$1,035.00 |
| | BASEMENT REMODELING TO INCLUDE 2 BEDROOMS, 3/4 BATHROOM, WET BAR, LAUNDRY ROOM (RELOCATE), MECHANICAL ROOM, OPEN RECREATIONAL SPACE, LIVING ROOM, WINDOWS TO EGRESS CODE. | | | |

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

Name and Address

Antonio J. & Lisa A. Clemente 3537 S. Harvey Avenue

2ND FLOOR ADDITION TO A SINGLE FAMILY HOME.
FRAMING FOR 3 BEDROOMS, 1 BATHROOM, 3 CLOSETS
AND SITTING AREA. PLUMBING FOR NEW BATHROOM.
NEW A/C AND FURNACE FOR NEW ADDITION.
INSTALLING ELECTRICAL TO CODE. CEMENT SIDING ON
NEW ADDITION, ARCHITECTURAL SHINGL

| <i>Issued</i> | <i>Permit No.</i> | <i>Improvements</i> | <i>Cost Of</i> | <i>Cost Of</i> |
|---------------|-------------------|---------------------|----------------|----------------|
| | | | | <i>Permit</i> |

| | | | | |
|-----------|--------|--------|-------------|------------|
| 5/28/2020 | Bldg-B | 9484-0 | \$98,300.00 | \$2,925.00 |
|-----------|--------|--------|-------------|------------|

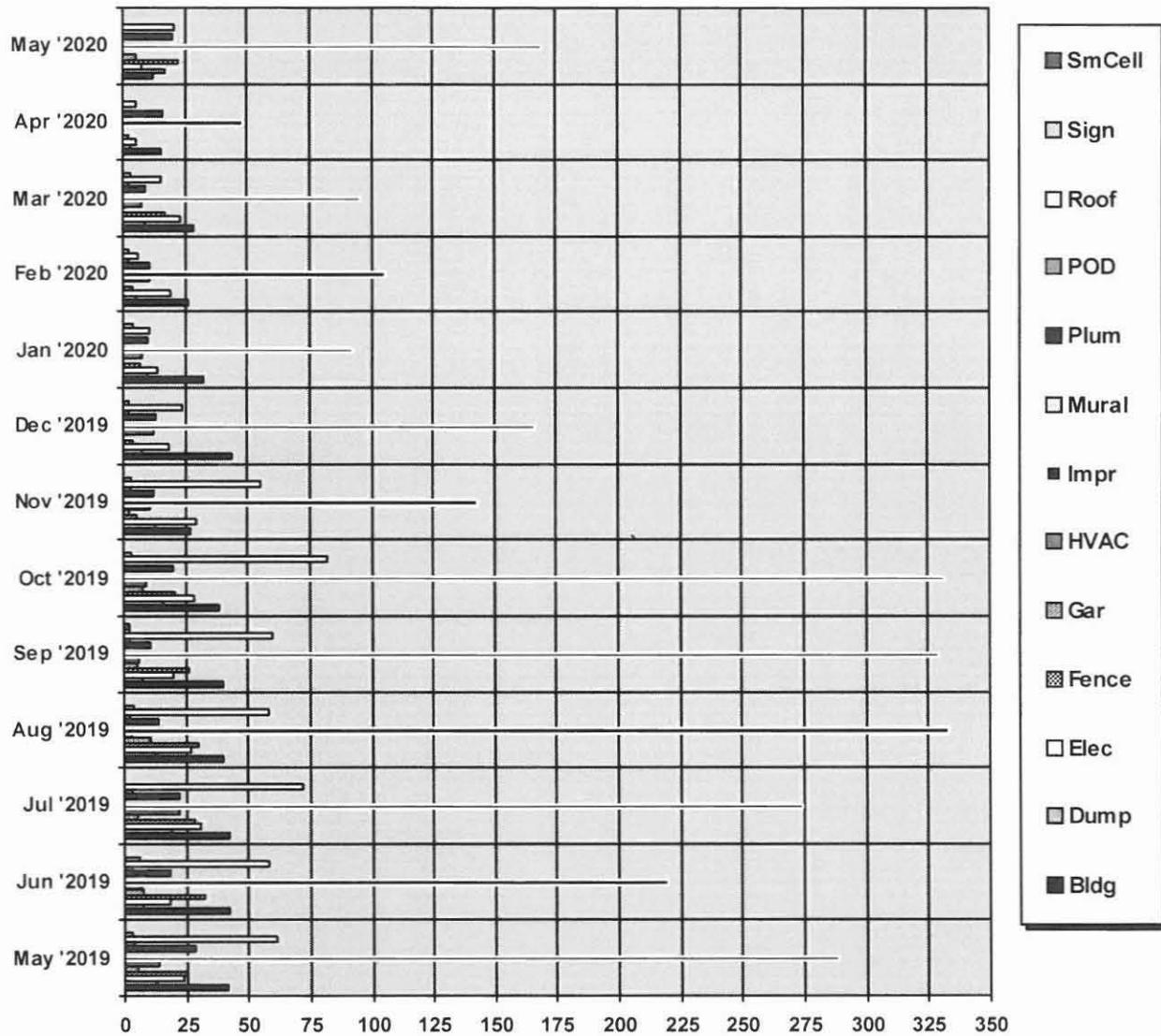
17 **Building Permits Issued During Period**

| | | | | |
|-----------------------|--|--|---------------------|-------------------|
| <i>Totals</i> | | | <u>\$200,549.00</u> | <u>\$7,390.00</u> |
|-----------------------|--|--|---------------------|-------------------|

Permits Issued

Wednesday, June 3, 2020 5:34 PM

For Period Beginning 5/1/2019 And Ending 5/31/2020



Permit Detail

| | | | |
|------|-----|-------|-----|
| 2020 | May | Bldg | 12 |
| | | Dump | 17 |
| | | Elec | 8 |
| | | Fence | 22 |
| | | Gar | 5 |
| | | Impr | 169 |
| | | Plum | 20 |
| | | Roof | 21 |
| | | Sign | 1 |

275

| | | | |
|------|-------|-------|----|
| 2020 | March | Bldg | 28 |
| | | Dump | 9 |
| | | Elec | 23 |
| | | Fence | 17 |
| | | HVAC | 8 |
| | | Impr | 96 |
| | | Plum | 9 |
| | | POD | 2 |
| | | Roof | 15 |
| | | Sign | 3 |

210

| | | | |
|------|-------|-------|----|
| 2020 | April | Bldg | 15 |
| | | Dump | 3 |
| | | Elec | 5 |
| | | Fence | 2 |
| | | Impr | 48 |
| | | Plum | 16 |
| | | Roof | 5 |
| | | Sign | 1 |

95

Permit Detail

| | | | | | | | | | |
|------|-----------|--------|-----|-----|------|--------|--------|------|-----|
| 2020 | February | Bldg | 26 | | 2019 | August | Bldg | 40 | |
| | | Dump | 5 | | | | Dump | 13 | |
| | | Elec | 19 | | | | Elec | 27 | |
| | | Fence | 4 | | | | Fence | 30 | |
| | | HVAC | 11 | | | | Gar | 11 | |
| | | Impr | 106 | | | | HVAC | 3 | |
| | | Plum | 11 | | | | Impr | 333 | |
| | | POD | 2 | | | | Plum | 14 | |
| | | Roof | 6 | | | | POD | 2 | |
| | | Sign | 2 | | | | Roof | 58 | |
| | | SmCell | 1 | | | | Sign | 4 | |
| | | | | 193 | | | SmCell | 1 | |
| 2020 | January | Bldg | 32 | | 2019 | July | Bldg | 42 | 536 |
| | | Dump | 10 | | | | Dump | 19 | |
| | | Elec | 14 | | | | Elec | 31 | |
| | | Fence | 7 | | | | Fence | 28 | |
| | | HVAC | 8 | | | | Gar | 5 | |
| | | Impr | 93 | | | | HVAC | 22 | |
| | | Plum | 10 | | | | Impr | 274 | |
| | | POD | 1 | | | | Plum | 22 | |
| | | Roof | 11 | | | | POD | 3 | |
| | | Sign | 4 | | | | Roof | 72 | |
| | | | | 190 | | | Sign | 1 | |
| 2019 | December | Bldg | 44 | | | | SmCell | 1 | 520 |
| | | Dump | 8 | | | 2019 | June | Bldg | 42 |
| | | Elec | 18 | | | | Dump | 8 | |
| | | Fence | 4 | | | | Elec | 18 | |
| | | HVAC | 12 | | | | Fence | 32 | |
| | | Impr | 166 | | | | Gar | 8 | |
| | | Plum | 13 | | | | HVAC | 7 | |
| | | POD | 2 | | | | Impr | 220 | |
| | | Roof | 24 | | | | Plum | 18 | |
| | | Sign | 2 | | | | POD | 3 | |
| | | SmCell | 1 | | | | Roof | 58 | |
| | | | | 294 | | | Sign | 6 | 420 |
| 2019 | November | Bldg | 27 | | | 2019 | May | Bldg | 41 |
| | | Dump | 13 | | | | Dump | 13 | |
| | | Elec | 29 | | | | Elec | 24 | |
| | | Fence | 5 | | | | Fence | 25 | |
| | | Gar | 2 | | | | Gar | 5 | |
| | | HVAC | 11 | | | | HVAC | 14 | |
| | | Impr | 143 | | | | Impr | 289 | |
| | | Plum | 12 | | | | Mural | 1 | |
| | | POD | 3 | | | | Plum | 28 | |
| | | Roof | 55 | | | | POD | 4 | |
| | | Sign | 3 | | | | Roof | 61 | |
| | | | | 303 | | | Sign | 3 | |
| 2019 | October | Bldg | 38 | | | | SmCell | 1 | 509 |
| | | Dump | 16 | | | | | | |
| | | Elec | 28 | | | | | | |
| | | Fence | 21 | | | | | | |
| | | Gar | 8 | | | | | | |
| | | HVAC | 9 | | | | | | |
| | | Impr | 332 | | | | | | |
| | | Plum | 20 | | | | | | |
| | | POD | 1 | | | | | | |
| | | Roof | 82 | | | | | | |
| | | Sign | 3 | | | | | | |
| | | | | 558 | | | | | |
| 2019 | September | Bldg | 40 | | | | | | |
| | | Dump | 8 | | | | | | |
| | | Elec | 20 | | | | | | |
| | | Fence | 26 | | | | | | |
| | | Gar | 5 | | | | | | |
| | | HVAC | 6 | | | | | | |
| | | Impr | 329 | | | | | | |
| | | Plum | 11 | | | | | | |
| | | POD | 2 | | | | | | |
| | | Roof | 60 | | | | | | |
| | | Sign | 2 | | | | | | |
| | | SmCell | 2 | | | | | | |
| | | | | 511 | | | | | |

Permit Detail

Total Permits Issued 4614

Permits Issued By The Building Department

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| | | |
|--------------------------|----------------------------------|--|
| <u>Building</u> | Permits Issued: 12 | Cost of Improvements: \$113,300.00 |
| <u>Dumpster</u> | Permits Issued: 17 | Cost of Improvements: \$2,310.00 |
| <u>Electrical</u> | Permits Issued: 8 | Cost of Improvements: \$16,020.00 |
| <u>Fence</u> | Permits Issued: 22 | Cost of Improvements: \$55,106.00 |
| <u>Garage</u> | Permits Issued: 5 | Cost of Improvements: \$87,249.00 |
| <u>Local Improvement</u> | Permits Issued: 169 | Cost of Improvements: \$1,028,549.03 |
| <u>Plumbing</u> | Permits Issued: 20 | Cost of Improvements: \$82,758.00 |
| <u>Roofing</u> | Permits Issued: 21 | Cost of Improvements: \$151,090.00 |
| <u>Sign</u> | Permits Issued: 1 | Cost of Improvements: \$2,000.00 |
| | Total Permits: <u>275</u> | Total Improvements: <u>\$1,538,382.03</u> |

Fees Collected

| | |
|-----------------------------------|-------------|
| Building Permit Fee | \$1,980.00 |
| Permit Final | \$3,985.00 |
| Gutter/Downspout Final Inspection | \$500.00 |
| Masonry Final Inspection | \$200.00 |
| Local Improvement Permit Fee | \$18,335.00 |
| Electrical Rough | \$1,200.00 |
| Electrical Permit Fees | \$325.00 |
| Preliminary Electric | \$50.00 |
| Electrical Underground | \$200.00 |

Permits Issued By The Building Department

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| | |
|---|------------|
| Electrical Service | \$200.00 |
| Electrical Final | \$1,500.00 |
| Preliminary Framing | \$65.00 |
| Framing Rough | \$990.00 |
| Fence Permit Fee | \$700.00 |
| Plumbing Rough | \$850.00 |
| Plumbing Permit Fees | \$955.00 |
| Plumbing Final | \$1,550.00 |
| Preliminary Plumbing | \$50.00 |
| Plumbing Inspection Underground | \$1,000.00 |
| ATF Plumbing | \$50.00 |
| Plumbing Underground-Tap | \$50.00 |
| Plumbing Underground-Service | \$50.00 |
| Plumbing Underground-Divorce | \$50.00 |
| Plumbing Underground-PVC Installation | \$150.00 |
| Plumbing Underground-Bedding Inspection | \$200.00 |
| Plumbing Underground-Head Test | \$250.00 |
| Post Hole/Pier Inspection | \$1,700.00 |
| RPZ Test/DDCA Valve | \$50.00 |
| HVAC Rough | \$585.00 |
| HVAC Final | \$1,040.00 |
| Insulation/Fire Stopping Inspection | \$520.00 |
| Water Meter Upgrade Fee | \$225.00 |
| Tap Fee | \$1,000.00 |
| Demolition Fees | \$75.00 |
| Dumpster/POD | \$1,300.00 |
| Parkway Use | \$75.00 |
| Parkway Inspection | \$300.00 |
| Pre-Pour Inspection | \$2,065.00 |
| Slab Pre-Pour | \$150.00 |
| Stack Test | \$400.00 |
| Sidewalk Opening | \$150.00 |
| Pre-Pour Strt/Sdwk/Alley | \$50.00 |
| Street Opening | \$150.00 |
| Roof Covering Permit Fees | \$2,020.00 |
| Roof Final Inspection | \$2,775.00 |
| Siding Final Inspection | \$100.00 |
| Garage Permit Fee | \$300.00 |
| Gas Pressure Test | \$50.00 |
| Water Pressure Test | \$50.00 |

Permits Issued By The Building Department

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| | |
|---------------------------------------|--------------------|
| Rough Fire Department | \$100.00 |
| Final Fire Department | \$100.00 |
| Lintel Inspection | \$105.00 |
| Restoration Inspection | \$150.00 |
| Total Fees Collected | \$51,020.00 |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|-----------------|----------|----------------------|----------------|
| 1 Ramon A Bello JR 2338 S. Scoville Avenue | 16-30-212-029-0000 | R | 5/4/2020 Bldg-B | 9423-1 | \$0.00 | \$50.00 |
| 2 Jordan Beras Trust #05Fe16 3107 S. Clarence Avenue | 16-31-203-003-0000 | R | 5/4/2020 Impr-L | 76079-1 | \$200.00 | \$140.00 |
| 3 Philip M Denys 3600 S. Wisconsin Avenue | 16-31-309-015-0000 | R | 5/4/2020 Plum-L | 85680-1 | \$0.00 | \$100.00 |
| 4 Stewart Jepson 2120 S. Harvey Avenue | 16-20-331-019-0000 | R | 5/4/2020 Roof-L | 85983-0 | \$3,550.00 | \$125.00 |
| 5 Contance M. Spatz 2407 S. Scoville Avenue | 16-30-221-003-0000 | R | 5/4/2020 Impr-L | 85984-0 | \$1,000.00 | \$40.00 |
| 6 Liliana Gaska Trustee 3827 S. Wisconsin Avenue | 16-31-326-010-0000 | R | 5/4/2020 Impr-L | 85985-0 | \$1,196.00 | \$85.00 |
| 7 William Westhead 3420 S. Oak Park Avenue | 16-31-135-018-0000 | R | 5/4/2020 Impr-L | 85986-0 | \$950.00 | \$85.00 |
| 8 Mario & Carmen Garcia 1925 S. Maple Avenue | 16-19-317-011-0000 | R | 5/4/2020 Impr-L | 85987-0 | \$4,500.00 | \$135.00 |
| 9 Eric & Stacy Medina 1833 S. Clinton Avenue | 16-19-313-012-0000 | R | 5/4/2020 Impr-L | 85988-0 | \$2,200.00 | \$105.00 |
| 10 T. Calderon & J. Palacios 3222 S. Clinton Avenue | 16-31-112-014-0000 | R | 5/4/2020 Impr-L | 85989-0 | \$1,300.00 | \$140.00 |
| 11 Carl Gonzalez 1826 S. Grove Avenue | 16-19-314-033-0000 | R | 5/4/2020 Impr-L | 85990-0 | \$700.00 | \$40.00 |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|-----------------|----------|----------------------|----------------|
| MICHAEL GAY 2313 S. Clinton Avenue | 16-30-106-006-0000 | R | 5/4/2020 Impr-L | 85991-0 | \$2,285.00 | \$55.00 |
| FASCIA AND SOFFIT REPAIR, REMOVING FRONT ELEVATION FASCIA AND SOFFIT ON DORMER, INSTALLING NEW SOFFIT AND FASCIA AT THE FRONT ELEVATION, INSTALLING ALUMINUM FLASHING AT FRONT DORMER VALLEYS | | | | | | |
| 12 Edward & Daisy Gilligan 2240 S. Ridgeland Avenue | 16-30-207-033-0000 | R | 5/4/2020 Plum-L | 85992-0 | \$4,600.00 | \$235.00 |
| SEWER REPAIR AND INSTALL A CLEAN OUT IN THE BASEMENT. | | | | | | |
| 13 Jean C. Chapman 6955 W. 30th Place | 16-30-323-018-0000 | R | 5/4/2020 Plum-L | 85993-0 | \$4,080.00 | \$135.00 |
| SEWER REPAIR AND INSTALL CLEAN OUT ON PRIVATE PROPERTY. | | | | | | |
| 14 Kenneth Geiger 2933 S. Maple Avenue | 16-30-315-011-0000 | R | 5/4/2020 Plum-L | 85994-0 | \$4,200.00 | \$135.00 |
| SEWER REPAIR AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY. | | | | | | |
| 15 JT Skyline Properties LLC 1508 S. Oak Park Avenue | 16-19-131-027-0000 | R | 5/5/2020 Impr-L | 84010-2 | \$0.00 | \$65.00 |
| HVAC FINAL RE-INSPECTION-----REMODEL 3 BATHROOMS, KITCHEN, HARDWOOD FLOORS, PAINTING, REPLACE 3 BROKEN WINDOWS, DOORS AND TRIM, REPLACE FURNACE/AC, | | | | | | |
| 16 JT Skyline Properties LLC 1508 S. Oak Park Avenue | 16-19-131-027-0000 | R | 5/5/2020 Impr-L | 84010-3 | \$0.00 | \$50.00 |
| paying for electric final reinspection | | | | | | |
| 17 BRANDON POLAY 3144 S. Harvey Avenue | 16-32-108-015-0000 | R | 5/5/2020 Impr-L | 85459-2 | \$0.00 | \$150.00 |
| PAYING FOR 2 PLUMB UNDERGROUND PVC, HEAD TEST AND BEDDING-----KITCHEN REMODEL WITH ELECTRIC & PLUMBING UPDATE TO CODE. ALL IS EXISTING. 2 BATHROOM REMDOEL SAME WITH ELECTRIC & PLUMBING TO CODE. EGRESS WINDOWS INSTALLED TO CODE WHERE NEEDED --- 2/24/2020 A | | | | | | |
| 18 Peter & Karen DeCraene 1837 S. Harvey Avenue | 16-20-311-015-0000 | R | 5/5/2020 Impr-L | 85995-0 | \$3,400.00 | \$120.00 |
| 6" UNDERGROUND DRAIN REPAIR, REPAIR BROKEN/COLLAPSED SEWER PIPE SECTION (10') REPLACING WITH SDR 26. THIS REPAIR WILL BE DONE BETWEEN HOME AND CITY SIDEWALK. | | | | | | |
| 19 John Beske & Maria Rose 3716 S. Gunderson Avenue | 16-31-418-063-0000 | R | 5/5/2020 Plum-L | 85996-0 | \$5,500.00 | \$150.00 |
| LOCATE BROKEN SEWER IN THE BASEMENT DIG AND REPAIR AFTER JETTING. REPLACING CONCRETE----- NO EXTERIOR WORK TO BE DONE---- | | | | | | |

20

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| 20 Bruce Perkins 3524 S. Elmwood Avenue | 16-31-408-026-0000 | R | 5/5/2020 Impr-L | 85997-0 | \$1,806.00 | \$85.00 |
| 21 Gloria D. Osorto-Standard Ban 2443 S. Scoville Avenue | 16-30-221-016-0000 | R | 5/5/2020 Impr-L | 85998-0 | \$4,935.00 | \$125.00 |
| 22 JAMIE I. CONROVD 6727 W. Riverside Drive | 16-30-200-033-0000 | R | 5/5/2020 Impr-L | 85999-0 | \$900.00 | \$90.00 |
| 23 Cill Dara Construction LLC 2726 S. Oak Park Avenue | 16-30-313-060-0000 | R | 5/6/2020 Bldg-B | 9431-2 | \$0.00 | \$50.00 |
| 24 Esteban Bustamante 1342 S. Wisconsin Avenue | 16-19-109-035-0000 | R | 5/6/2020 Gar-B | 9476-0 | \$27,000.00 | \$325.00 |
| 25 Tongheng Li 1244 S. Wesley Avenue | 16-19-201-040-0000 | R | 5/6/2020 Elec-L | 86000-0 | \$11,450.00 | \$290.00 |
| 26 Joseph Anthony Policastro & 2440 S. Wesley Avenue | 16-30-217-032-0000 | R | 5/6/2020 Plum-L | 86001-0 | \$2,900.00 | \$105.00 |
| 27 Sean M. & Sarah Hertsted McC 2716 S. Lombard Avenue | 16-29-311-026-0000 | R | 5/6/2020 Roof-L | 86002-0 | \$4,200.00 | \$125.00 |
| 28 Beth Gunzel 3639 S. Oak Park Avenue | 16-31-400-024-0000 | R | 5/7/2020 Fence-L | 86003-0 | \$5,250.00 | \$135.00 |
| 29 Laurie Carlson & Alan Ray Carl 6941 W. 30th Place | 16-30-323-022-0000 | R | 5/7/2020 Roof-L | 86004-0 | \$8,887.00 | \$185.00 |
| 30 Paul & Anna Spector 1319 S. Oak Park Avenue | 16-19-208-007-0000 | R | 5/7/2020 Fence-L | 86005-0 | \$4,600.00 | \$135.00 |
| 31 M. Maskowski 1237 S. Ridgeland Avenue | 16-20-100-013-0000 | R | 5/7/2020 Impr-L | 86006-0 | \$4,800.00 | \$85.00 |
| 32 Rebecca L. McAllister 2348 S. East Avenue | 16-30-211-023-0000 | R | 5/7/2020 Impr-L | 86007-0 | \$1,100.00 | \$90.00 |
| 33 | | | | | | |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Steve & Candice & Melba Lobo 3219 S. Ridgeland Avenue | 16-32-111-013-0000 | R | 5/7/2020 Fence-L | 86008-0 | \$6,480.00 | \$135.00 |
| INSTALL/REPLACE 5FT+1FT OPEN LATTICE WOOD FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY---HAS NEIGHBORS PERMISSION AND JULIE DIG # | | | | | | |
| 34 Rudy & Rosario Bernal 6534 W. Sinclair Avenue | 16-31-227-007-0000 | R | 5/7/2020 Impr-L | 86009-0 | \$11,500.00 | \$340.00 |
| INSTALL 143 OF INTERIOR DRAIN TILE AND SUMP SYSTEM, EXISTING DEDICATED OUTLET | | | | | | |
| 35 Joann L Marciszewski trust 3706 S. Oak Park Avenue | 16-31-323-027-0000 | R | 5/7/2020 Impr-L | 86010-0 | \$5,500.00 | \$250.00 |
| INSTALL 30FT OF INTERIOR DRAIN TILE AND SUMP BASIN, EXISTING DEDICATED OUTLET. | | | | | | |
| 36 DONNA DIBEITO (TRUST) 3401 S. Oak Park Avenue | 16-31-229-032-0000 | C | 5/7/2020 Impr-L | 86011-0 | \$7,800.00 | \$180.00 |
| R/R WINDOWS FOR THE WHOLE BUILDING. WINDOWS WILL E BROUGHT UP TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| 37 Andrew Deason & Alea Perez 2438 S. Ridgeland Avenue | 16-30-223-033-0000 | R | 5/7/2020 Impr-L | 86012-0 | \$8,018.00 | \$195.00 |
| INSTALLING 40FT OF INTERIOR DRAIN TILE CONNECTING TO AN EXISTING SYSTEM, EXISTING DEDICATED OUTLET. | | | | | | |
| 38 Andrew Schicker and Angela S 6715 W. 31st Street | 16-30-416-037-0000 | R | 5/7/2020 Fence-L | 86013-0 | \$3,500.00 | \$135.00 |
| INSTALLATION OF PRIVACY FENCE ON WEST SIDE OF PROPERTY | | | | | | |
| 39 Victoria & Jorge Pena 1523 S. Clarence Avenue | 16-19-227-010-0000 | | 5/7/2020 Impr-L | 86015-0 | \$1,500.00 | \$90.00 |
| DRIVEWAY ON EAST SID EOF PROPERTY 24X26 W/ CONCRETE | | | | | | |
| 40 Jennifer Rund 6916 W. 29th Street | 16-30-317-012-0000 | R | 5/7/2020 Impr-L | 86016-0 | \$4,800.00 | \$0.00 |
| POURING A NEW FOUNDATION SLAB FOR FUTURE GARAGE. | | | | | | |
| 41 Rufus L. Ewing & Sandra Trevi 6433 W. 33rd Street | 16-31-220-018-0000 | R | 5/7/2020 Impr-L | 86017-0 | \$0.00 | \$100.00 |
| PRELIMINARY PLUMBING AND ELECTRIC INSPECTION FOR ATF WORK - ATF KITCHEN, ATF BATHROOM REMODEL, ATF OF RECESSED LIGHTS AND ATF FOR BASEMENT INSTALL OF SHOWER AND SINK -- BASEMENT BATRHOOM DOES NOT MEET REQUIRED CELING HEIGHT. | | | | | | |
| 42 | | | | | | |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| Flipping Chicagoland Inc, 3845 S. Home Avenue | 16-31-328-031-0000 | R | 5/8/2020 Impr-L | 85847-1 | \$0.00 | \$50.00 |
| ELECTRIC ROUGH RE-INSPECTION FEE-----COMPLIANCE REPAIRS AND INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, ESISTING FULL BATHROOM, LI VING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. ATIIC WILL BE REPAINTED AND USED AS A OPEN RECREAT | | | | | | |
| 43 | | | | | | |
| Jorge Pena And Victoria Pena 1521 S. Clarence Avenue | 16-19-227-009-0000 | R | 5/8/2020 Impr-L | 86014-0 | \$1,500.00 | \$90.00 |
| REPLACING EXISTING CONCRETE SIDEWALK AND PATIO. INCREASINF SIDEWLAK TO 4FT WIDE | | | | | | |
| 44 | | | | | | |
| Edgar Jaramillo & Claudia Hinoj 3208 S. Harvey Avenue | 16-32-113-015-0000 | R | 5/8/2020 Impr-L | 86018-0 | \$1,500.00 | \$90.00 |
| INSTALL A 27**12' PATIO IN FRONT OF THE GARAGE. | | | | | | |
| 45 | | | | | | |
| Dean & Heidi Grozdic 2401 S. Oak Park Avenue | 16-30-216-001-0000 | R | 5/8/2020 Impr-L | 86019-0 | \$600.00 | \$135.00 |
| RE-INSTALLING FENCE ALONG THE SOUTHEAST CORNER OF PROPERTY BY THE GARAGE. FENCE WILL BE APPROX. 6FT | | | | | | |
| 46 | | | | | | |
| Jeremy Campbell 1847 S. Cuyler Avenue | 16-20-309-015-0000 | R | 5/8/2020 Plum-L | 86020-0 | \$7,183.00 | \$340.00 |
| EMERGENCY SEWER REPAIR-RESTORE STREET AFTER | | | | | | |
| 47 | | | | | | |
| Christopher Math 3443 S. Harvey Avenue | 16-32-133-020-0000 | R | 5/8/2020 Impr-L | 86021-0 | \$3,900.00 | \$135.00 |
| REMOVE AND REPLACE SOUTH SIDE OF FENCE | | | | | | |
| 48 | | | | | | |
| Luis Ramos 2212 S. Grove Avenue | 16-30-103-025-0000 | R | 5/8/2020 Impr-L | 86022-0 | \$5,200.00 | \$150.00 |
| R/R FRONT STEPS, APPROACH AND SIDEWALK FORM FENCE TO PUBLIC SIDEWALK | | | | | | |
| 49 | | | | | | |
| Eugene & Gaille McMahon 2501 S. Wesley Avenue | 16-30-226-001-0000 | R | 5/8/2020 Impr-L | 86023-0 | \$2,750.00 | \$105.00 |
| ATF - R/R FRONT APPROACH AND GARAGE APRON | | | | | | |
| 50 | | | | | | |
| Amparo A. Diaz DeLeon 3216 S. Scoville Avenue | 16-31-212-019-0000 | R | 5/8/2020 Impr-L | 86024-0 | \$500.00 | \$90.00 |
| WILL BE REPLACING GUTTERS | | | | | | |
| 51 | | | | | | |
| Steven Stricker 3234 S. Maple Avenue | 16-31-108-040-0000 | R | 5/8/2020 Impr-L | 86025-0 | \$1,400.00 | \$90.00 |
| PATIO REPAIRS TO EXISTING PAVER PATIO | | | | | | |
| 52 | | | | | | |
| James P. & Patricia Copp 2312 S. Cuyler Avenue | 16-29-108-025-0000 | R | 5/8/2020 Impr-L | 86026-0 | \$10,090.00 | \$215.00 |
| TEAR OFF AND REROOF HOUSE | | | | | | |
| 53 | | | | | | |
| James E Stastny 2233 S. Wesley Avenue | 16-30-202-011-0000 | R | 5/8/2020 Impr-L | 86027-0 | \$2,323.00 | \$105.00 |
| REMOVING OLD GUTTERS REPLACING WITH LEAF GUARD GUTTERS | | | | | | |
| 54 | | | | | | |
| Yadira Mazon 3731 S. Cuyler Avenue | 16-32-317-051-0000 | R | 5/11/2020 Impr-L | 85679-1 | \$0.00 | \$50.00 |
| EGRESS WINDOW REINSPECTION FEE. | | | | | | |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| 60 Raul & Esther R Castro 3217 S. Wisconsin Avenue | 16-31-110-005-0000 | R | 5/11/2020 Roof-L | 86028-0 | \$10,231.00 | \$215.00 |
| 56 EZEQUIEL RAMIREZ & NOEM 6436 W. 26th Street | 16-30-404-077-0000 | R | 5/11/2020 Impr-L | 86029-0 | \$1,100.00 | \$140.00 |
| 57 Josheph Anthony Policastro & 2440 S. Wesley Avenue | 16-30-217-032-0000 | R | 5/11/2020 Impr-L | 86030-0 | \$1,754.00 | \$85.00 |
| 58 David & Robin Marie Kessler 1907 S. Maple Avenue | 16-19-317-003-0000 | R | 5/11/2020 Impr-L | 86031-0 | \$2,383.00 | \$85.00 |
| 59 Robert & Violetta Baczewski 2730 S. Harvey Avenue | 16-29-310-033-0000 | R | 5/11/2020 Roof-L | 86032-0 | \$3,500.00 | \$200.00 |
| 60 Louis Adams 3821 S. Wisconsin Avenue | 16-31-326-008-0000 | R | 5/11/2020 Impr-L | 86033-0 | \$2,154.00 | \$430.00 |
| 61 John D & Carol Starzyk 3538 S. Kenilworth Avenue | 16-31-305-025-0000 | R | 5/12/2020 Gar-B | 9400-1 | \$0.00 | \$50.00 |
| 62 Mohammed F. Hussain 2308 S. Gunderson Avenue | 16-30-213-020-0000 | R | 5/12/2020 Bldg-B | 9461-1 | \$0.00 | \$50.00 |
| 63 Beverly & Morris Applebaum 3137 S. Euclid Avenue | 16-31-201-043-0000 | R | 5/12/2020 Impr-L | 86034-0 | \$536.00 | \$90.00 |
| 64 Ronald Skolba & Jiranan Skolb 2322 S. Ridgeland Avenue | 16-30-215-027-0000 | R | 5/12/2020 Plum-L | 86036-0 | \$2,800.00 | \$50.00 |
| 65 B. Miller 6440 W. 28th Street | 16-30-413-021-0000 | R | 5/12/2020 Impr-L | 86038-0 | \$11,740.00 | \$230.00 |
| 66 | | | | | | |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| Michael Pecenka 3614 S. Wenonah Avenue | 16-31-310-017-0000 | R | 5/12/2020 Impr-L | 86039-0 | \$985.00 | \$90.00 |
| GRIND OUT END AND BED JOINTS ON THE WEST SIDE OF THE CHIMNEY 23 BRICKS DOWN FROM CONCRETE CAP. APPROX. 13 BRICKS ON THE SOUTH SIDE. NORTH AND SOUTH ADJACENT WALLS, GRIND OUT LOOSE MORTAR NEAR SOFFIT AS NEEDED. TUCKPOINT AS NEEDED. | | | | | | |
| 67 Oscar Rebolgar Ocampo 2327 S. Cuyler Avenue | 16-29-109-012-0000 | R | 5/12/2020 Impr-L | 86040-0 | \$8,000.00 | \$280.00 |
| 2 AC REPLACEMENTS 13 SEER 3 TONAND 13 SEER 2 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | | | | | | |
| 68 Yamil Diaz De Leon 6840 W. 29th Place | 16-30-319-004-0000 | R | 5/12/2020 Impr-L | 86041-0 | \$5,210.00 | \$115.00 |
| REPLACE FURNACE 80% EFF 110K BTU, INSTALL FLEX ALUMINUM CHIMNEY LINER INSULATE AS NECESSARY | | | | | | |
| 69 Thomas & Catherine Hruby 3627 S. Maple Avenue | 16-31-309-008-0000 | R | 5/12/2020 Impr-L | 86042-0 | \$30,514.00 | \$600.00 |
| COMPLETE ROOF REPLACEMENT- TEAR OFF, ICE AND WATER SHIELD ON ALL EAVES AND VALLEYS PER CODE. GARAGE ROOF REPLACEMENT- TEAR OFF. GUTTER REPLACEMENT ON HOUSE AND GARAGE. SOFFIT AND FASCIA REPLACEMENT ON THE HOUSE AND GARAGE. WINDOW CAP REPLACEMENT ON THE HO | | | | | | |
| 70 Joseph Deardurff & Shahid Riv 3147 S. Harvey Avenue | 16-32-109-007-0000 | R | 5/12/2020 Impr-L | 86043-0 | \$2,000.00 | \$90.00 |
| INSTALL J-CHANNEL, HOUSE WRAP, CORNER POST, INSULATION TRIM & VINYL SIDING. NOT REMOVING EXISTING SIDING-GOING OVER | | | | | | |
| 71 6607 Roosevelt LLC 6609 W. Roosevelt Road | 16-19-203-005-0000 | C | 5/12/2020 Impr-L | 86044-0 | \$0.00 | \$0.00 |
| PARTIAL STRUCTURAL DEMO OF EXISTING STOREFRONT/BUILDING. | | | | | | |
| 72 William & Christina Porcelli 3325 S. Wenonah Avenue | 16-31-123-008-0000 | R | 5/13/2020 Gar-B | 9477-0 | \$24,988.00 | \$325.00 |
| DEMO AND RE- BUILD 20'X22 x 12'6" (H)FRAME DETACHED GARAGE. REPLACING ASPHALT APPROACH WITH CONCRETE | | | | | | |
| 73 Jose Luis Bravo Zumba 2828 S. Highland Avenue | 16-29-317-032-0000 | R | 5/13/2020 Impr-L | 85718-1 | \$0.00 | \$50.00 |
| ELECTRIC ROUGH RE-INSPECTION FEE----- COMPLIANCE-all electric to code house & garage.bsmt powder room must have an exhaust fan system to code. Bsmt requires permanenet heat source.Bsmt shower stall bring to code. Egress window installed to code in bsmt | | | | | | |

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

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Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Chicago Title Land Trust Comp 3505 S. Scoville Avenue 75 | 16-31-405-012-0000 | R | 5/13/2020 Plum-L | 85917-1 | \$0.00 | \$50.00 |
| Jose Luis Bravo Zumba 2828 S. Highland Avenue 76 | 16-29-317-032-0000 | R | 5/13/2020 Elec-L | 86045-0 | \$150.00 | \$100.00 |
| EFRAIN, JOSE & MARIA LAB 1919 S. Highland Avenue 77 | 16-20-323-008-0000 | R | 5/13/2020 Roof-L | 86046-0 | \$5,000.00 | \$125.00 |
| Jeremy Jamison & Jocelyn Po 2241 S. Home Avenue 78 | 16-30-101-024-0000 | R | 5/13/2020 Impr-L | 86047-0 | \$1,101.00 | \$90.00 |
| Rojelio Cazares 1331 S. Home Avenue 79 | 16-19-112-015-0000 | R | 5/13/2020 Impr-L | 86048-0 | \$1,000.00 | \$90.00 |
| Carol J. Zitko Trust 2442 S. Kenilworth Avenue 80 | 16-30-110-026-0000 | R | 5/13/2020 Dump-L | 86049-0 | \$0.00 | \$50.00 |
| Thomas Guenshurg 3822 S. Kenilworth Avenue 81 | 16-31-329-023-0000 | R | 5/13/2020 Plum-L | 86050-0 | \$4,300.00 | \$135.00 |
| Jorge E Ortiz & Juan A Ramire 1245 S. Ridgeland Avenue 82 | 16-20-100-016-0000 | R | 5/14/2020 Plum-L | 82732-1 | \$0.00 | \$50.00 |
| David, Olga, & Miguel Linares 3523 S. Cuyler Avenue 83 | 16-32-301-010-0000 | R | 5/14/2020 Impr-L | 84720-1 | \$0.00 | \$50.00 |
| Uriel Campos & Sonia E. Gonz 3529 S. East Avenue 84 | 16-31-404-048-0000 | R | 5/14/2020 Impr-L | 86051-0 | \$700.00 | \$40.00 |
| R. Quintanna & M. Alvarado 1436 S. Highland Avenue 85 | 16-20-116-035-0000 | R | 5/14/2020 Impr-L | 86052-0 | \$150.00 | \$140.00 |
| Arthur M. & Elba G. Guerreo 2112 S. Lombard Avenue 86 | 16-20-332-030-0000 | R | 5/14/2020 Roof-L | 86053-0 | \$9,500.00 | \$200.00 |

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|-------------------------------------|-------------------------|--------------------|---|----------|----------------------|----------------|-------------|----------|
| 87 Jill Szymonik | 3835 S. Oak Park Avenue | 16-31-420-013-0000 | REPLACING 16 WINDOWS AND 1 PATIO DOOR, NO MODIFICATIONS. REPLACING 1ST FLOOR WINDOWS IN THE KITCHEN, PORCH (PATIO DOOR), DEN AND DINING ROOM AND A BAY WINDOW IN THE LIVING ROOM. REPLACING 2ND FLOOR WINDOWS IN THE HALL, BATHROOM, MASTER BEDROOM AND BEDROOM | R | 5/14/2020 Impr-L | 86054-0 | \$35,329.00 | \$600.00 |
| 88 Angelica M. Lopez | 3025 S. Wesley Avenue | 16-30-417-012-0000 | DUMPSTER PERMIT | R | 5/14/2020 Dump-L | 86055-0 | \$0.00 | \$50.00 |
| 89 Veronica Martinez | 1807 S. East Avenue | 16-19-412-004-0000 | REPAIR/REPLACE OUTDATED UNDERGROUND ELECTRICAL CABLE TO GARAGE UP TO CODE. TRENCH 18" DEEP FROM EAST EXTERIOR WALL OF HOUSE AND RUN NEW 1/2" RIGID METAL CONDUIT APPROX. 40' TO GARAGE. JULIE DIG ATTACHED | R | 5/14/2020 Elec-L | 86056-0 | \$320.00 | \$90.00 |
| 90 Veronica Martinez | 1807 S. East Avenue | 16-19-412-004-0000 | R/R FRONT APPROACH, R/R REAR PATIO AND INCREASE THE SIZE AND POUT NEW CONCRETE NEXT TO THE GARAGE. | R | 5/14/2020 Impr-L | 86057-0 | \$7,000.00 | \$165.00 |
| 91 Berwyn Gateway Partners II, L | 7106 W. Cermak Road | 16-19-325-030-0000 | INSTALLATION OF CHANNEL LETTERS AND FINAL CONNECTION--- TOTAL OF 3 SIGNS | | 5/14/2020 Sign-L | 86058-0 | \$2,000.00 | \$400.00 |
| 92 Sean M. & Sarah Hertsted McC | 2716 S. Lombard Avenue | 16-29-311-026-0000 | TUCKPOINTING ON SOUTH, WEST, & NORTH ELEVATION OF BUILDING. | R | 5/14/2020 Impr-L | 86059-0 | \$2,670.00 | \$105.00 |
| 93 Steven J Holtzman & Jennifer | 3206 S. Maple Avenue | 16-31-108-033-0000 | REMOVE AND REPLACE CONCRETE SIDEWALK FROM SIDE GATE TO THE PATIO, INSTALL CONCRTE PATIO AGAINST BACK OF THE HOUSE, A CONCRETE PATIO AGAINST THE GARAGE & CONCRETE SIDEWALK FROM THE PATIO TO THE ALLEY. | R | 5/14/2020 Impr-L | 86060-0 | \$7,450.00 | \$180.00 |
| 94 ANDREW & MARISOL ARAND | 6915 W. 29th Street | 16-30-312-078-0000 | REPLACEMENT OF GUTTERS & DOWNSPOUTS, REPLACEMENT OF CONCRETE WALKWAY LEADING FROM THE FRONT OF THE HOUSE TO THE BACK OF THE HOUSE. | R | 5/14/2020 Impr-L | 86061-0 | \$1,000.00 | \$140.00 |
| 95 Five F. Inc | 6710 W. Cermak Road | 16-19-425-031-0000 | INSTALLATION OF ANSUL FIRE SYSTEM | C | 5/14/2020 Impr-L | 86062-0 | \$1,526.00 | \$140.00 |

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|---|---|--------------------|---|----------------------------|----------------------|----------------|
| Jimmy & Migna Santiago 96 William Meyer | 6716 W. Riverside Drive 3720 S. Wenonah Avenue | 16-30-201-006-0000 | ADD A PERGOLA TO EXISTING DECK 6'X12' WITH VERTICAL SUPPORT OF 6X6. WILL NOT BE ENCLOSED | R 5/14/2020 Impr-L 86063-0 | \$400.00 | \$140.00 |
| 97 William Meyer | 3720 S. Wenonah Avenue | 16-31-318-017-0000 | REPLACEMENT OF GARAGE ROOF | R 5/14/2020 Impr-L 86064-0 | \$2,400.00 | \$40.00 |
| 98 Emily T. Kraiem | 3720 S. Wenonah Avenue | 16-31-318-017-0000 | BUILDING REPAIRS- TUCKPOINTING | R 5/14/2020 Impr-L 86065-0 | \$3,200.00 | \$70.00 |
| 99 Andrew B. Thompson & Jillian | 3415 S. Harvey Avenue | 16-32-133-055-0000 | PRELIMINARY POOL INSPECTION - NO WORK ON THIS PERMIT. | R 5/14/2020 Impr-L 86066-0 | \$0.00 | \$0.00 |
| 100 Ariana Arroyo & Jose Lopez | 3524 S. Home Avenue | 16-31-303-027-0000 | REMOVE AND REPLACE THE EXISTING PATIO AT A NEW SIZE 15'X16'9". WILL FILL IN THE DEAD SEWER AND REMOVE THE BUSHES. | R 5/15/2020 Impr-L 86067-0 | \$3,985.00 | \$120.00 |
| 101 Stanley G. & Norma Tromiczak | 1415 S. Clarence Avenue | 16-19-219-007-0000 | FLOOD CONTROL INSTALLATION AND DUMSPTER PERMIT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | R 5/15/2020 Impr-L 86068-0 | \$6,500.00 | \$300.00 |
| 102 Vivian I Rivera | 3213 S. Harvey Avenue | 16-32-114-007-0000 | REMOVE AND REPLACE THE SIDING ON THE BACK OF THE HOUSE. | R 5/15/2020 Impr-L 86069-0 | \$1,500.00 | \$0.00 |
| 103 Josephine Lies- Doherty | 6418 W. 28th Street | 16-30-413-061-0000 | R/R FENCE WEST SIDE 5FT +1FT OPEN LATTICE END OF HOUSE TO FRONT OF GARAGE INSTALL A FENCE BETWEEN THE 2 HOUSES 5FT+1FT OPEN LATTICE- MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. INSTALL A 6FT FENCE BETWEEN GARAGES OUT ALLEY. INSTALL A 18X27 AND 13X | R 5/15/2020 Impr-L 86070-0 | \$0.00 | \$200.00 |
| 104 Ricardo Reynoso | 7100 W. 35th Street | 16-31-301-009-0000 | BUILD NEW FENCE ALONT THE ALLEY & STREET SIDE OF PROPERTY 5 FT TALL. R & R PAVER PATIO SAME SIZE & R & R SIDEWALK. | R 5/15/2020 Impr-L 86071-0 | \$9,800.00 | \$310.00 |
| 105 Emilio Kubiak & Kris Kowalski | 1602 S. Lombard Avenue | 16-20-303-022-0000 | REMOVING AND REPLACING ONE LAYER OF SHINGLES FOR THE HOUSE AND GARAGE. | R 5/15/2020 Roof-L 86072-0 | \$2,300.00 | \$125.00 |
| 106 | 2929 S. Kenilworth Avenue | 16-30-319-001-0000 | RE ROOF ON HOUSE | R 5/15/2020 Roof-L 86073-0 | \$6,400.00 | \$155.00 |

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| 107 Richard A Cancellare 1234 S. Cuyler Avenue | 16-20-100-025-0000 | HGW SERVICE 100 AMP- HGW PANEL BOX 100 AMP 30 SPACE-ADD 2 BASEBOARD HEATERS IN ATTIC | R | 5/15/2020 Elec-L | 86074-0 | \$2,700.00 \$155.00 |
| 108 Jesus R. Mendiola 3411 S. Harvey Avenue | 16-32-133-053-0000 | R/R FRONT STAIRS AND APPROACH AND SIDEWALK FROM CITY WALK TO REAR OF HOUSE. | R | 5/15/2020 Impr-L | 86075-0 | \$5,600.00 \$150.00 |
| 109 Leonard & Karen Gervasi 2526 S. Kenilworth Avenue | 16-30-115-024-0000 | R/R SIDEWALK FROM CITY WALK TO REAR OF HOUSE, SIDEWALK BEHIND THE HOUSE, SIDEWALK IN REAR YARD AND PATIO NEXT TO THE GARAGE. | R | 5/15/2020 Impr-L | 86076-0 | \$4,500.00 \$135.00 |
| 110 Linda M. Kampe 3731 S. Wenonah Avenue | 16-31-319-011-0000 | R/R SIDEWALK FROM THE CITY WALK TO THE REAR OF THE HOUSE. | R | 5/15/2020 Impr-L | 86077-0 | \$1,300.00 \$90.00 |
| 111 Lucelly Serna 1915 S. Maple Avenue | 16-19-317-006-0000 | R/R SIDEWALK FROM THE CITY WALK TO THE REAR OF THE HOUSE. | R | 5/15/2020 Impr-L | 86078-0 | \$1,800.00 \$90.00 |
| 112 Claudio Hernandez 2724 S. Harvey Avenue | 99-99-999-000-0377 | R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY. | R | 5/15/2020 Impr-L | 86079-0 | \$3,800.00 \$120.00 |
| 113 Dennis Tunzak 3405 S. Highland Avenue | 16-32-132-047-0000 | R/R FRONT STEPS AND LANDING -- OWNER WILL REINSTALL EXISTING RAILING. | R | 5/15/2020 Impr-L | 86080-0 | \$3,000.00 \$105.00 |
| 114 Araceli J. Castellano 3849 S. Wesley Avenue | 16-31-422-028-0000 | REMOVE AND REPLACE THE 6FT FENCE THAT RUNS ALONG THE STREET SIDE OF THE PROPERTY FROM REAR OF HOUSE TO FRONT OF GARAGE. | R | 5/15/2020 Fence-L | 86081-0 | \$2,200.00 \$135.00 |
| 115 Estela Arellano & Arturo Gome 3613 S. Highland Avenue | 16-32-310-004-0000 | REMOVING AND REPLACING EXISTING FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY BY THE GARAGE WITH A 5FT+1FT OPEN LATTICE WOOD FENCE. | R | 5/18/2020 Impr-L | 86082-0 | \$2,000.00 \$135.00 |
| 116 Sean M. & Sarah Hertsted McC 2716 S. Lombard Avenue | 16-29-311-026-0000 | R & R EXISTING CONCRETE ON WALKWAYS SIDE & FRONT OF HOUSE. APRON CONCRETE ALSO | R | 5/18/2020 Impr-L | 86083-0 | \$5,500.00 \$150.00 |
| 117 Gerald & Katherine Lynch 1422 S. Wisconsin Avenue | 16-19-117-030-0000 | INSTALLATION OF SOLAR PANELS ON THE ROOF--- MUST HAVE TAP CONNECTORS | R | 5/18/2020 Impr-L | 86084-0 | \$21,000.00 \$375.00 |

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| <u>118</u> Ralph Valente, Trustee 3302 S. Home Avenue | 16-31-123-011-0000 | R | 5/18/2020 Impr-L | 86085-0 | \$9,350.00 | \$200.00 |
| | | | | | | |
| <u>119</u> kathleen Morado 1424 S. East Avenue | 16-19-219-032-0000 | R | 5/19/2020 Bldg-B | 9048-2 | \$0.00 | \$215.00 |
| | | | | | | |
| <u>120</u> Black Gold Properties LP 2343 S. Scoville Avenue | 16-30-213-015-0000 | R | 5/19/2020 Bldg-B | 9174-5 | \$0.00 | \$100.00 |
| | | | | | | |
| <u>121</u> Jeanette Nava 3723 S. Home Avenue | 16-31-320-010-0000 | R | 5/19/2020 Plum-L | 78139-1 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>122</u> Anthony & Maggie Savaiano 2414 S. East Avenue | 16-30-219-018-0000 | R | 5/19/2020 Elec-L | 85587-1 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>123</u> Sean M. & Sarah Hertsted McC 2716 S. Lombard Avenue | 16-29-311-026-0000 | R | 5/19/2020 Impr-L | 86086-0 | \$3,038.00 | \$120.00 |
| | | | | | | |
| <u>124</u> Daniel Rios & Teresa M Bedoll 3837 S. Grove Avenue | 16-31-331-016-0000 | R | 5/19/2020 Impr-L | 86087-0 | \$2,000.00 | \$50.00 |
| | | | | | | |
| <u>125</u> Luis Castellanos 2708 S. Lombard Avenue | 16-29-311-022-0000 | R | 5/19/2020 Fence-L | 86088-0 | \$500.00 | \$135.00 |
| | | | | | | |

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| Paul D. Aldesman & Erin C. Ald 3205 S. Wenonah Avenue 126 | 16-31-111-002-0000 | REPAIRING SECTIONS OF FENCE THAT WERE BLOWN DOWN. REPLACING 2 POLES THAT ARE UNSTABLE. REPLACE DAMAGES LATTICE ON NEW AND EXISTING FENCE. REPLACE CAPS ON ALL POSTS. | R | 5/19/2020 Fence-L | 86089-0 | \$1,350.00 | \$135.00 |
| Jaime A. Alvarez 6927 W. Ogden Avenue 127 | 99-99-999-000-0325 | ATF- ADDING A NEW WALL TO SEPARATE EMPLOYEES AND CUSTOMERS, ONCE DOOR, 2 PICTURE WINDOWS- WINDOWS MUST BE TEMPERED. INSTALLING EMERGENCY LIGHT IN REAR OF BUILDING ABOVE DOOR WITH BATTERY BACK UP EMERGENCY LIGHTS | C | 5/19/2020 Impr-L | 86090-0 | \$2,500.00 | \$255.00 |
| Yadira Mazon 3731 S. Cuyler Avenue 128 | 16-32-317-051-0000 | SEWER REPAIR, REMOVE CITY SIDEWALK AND INSTALL AN NEW 6" PIPE. | R | 5/19/2020 Plum-L | 86091-0 | \$11,620.00 | \$415.00 |
| Jesus D. Toledo & Kimberely P 3638 S. Wisconsin Avenue 129 | 16-31-309-027-0000 | R/R SHINGLE SON THE HOUSE, REPLACING SIDING ON THE HOUSE, REPLACING GUTTERS ON THE HOUSE, PAINTING, ICE AND WATER SHIELD, FELT. NO POWER VENTS | R | 5/19/2020 Impr-L | 86092-0 | \$22,000.00 | \$465.00 |
| Sara & Alejandro Jurado 7034 W. 26th Parkway 130 | 16-30-301-009-0000 | TEAR OFF AND RESHINGLE THE HOUSE, REMOVE THE OLD SIDING ON THE REAR OF THE HOUSE AND INSTALL TYVEK AND NEW VINYL SIDING, R/R GUTTERS AND DOWNSPOUTS AND R/R 1 AWNING. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | R | 5/19/2020 Impr-L | 86093-0 | \$13,009.03 | \$345.00 |
| Sara Meza Lopez 2105 S. Euclid Avenue 131 | 16-19-425-002-0000 | REPLACE DAMAGED DOWNSPOUT ON THE GARAGE, PAINT, CAULK, REPAIR AND GLAZE ALL WINDOWS, DOOR, TRIM AS NEEDED AND TUCKPOINT THE GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | R | 5/19/2020 Impr-L | 86094-0 | \$3,750.00 | \$120.00 |
| Juan C Perez & Jennifer Figuer 1639 S. Grove Avenue 132 | 16-19-307-017-0000 | DUMPSTER PERMIT TO REMOVE TRASH FROM THE BASEMENT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. MINOR TUCKPOINTING IN FRONT OF THE HOUSE. | R | 5/19/2020 Dump-L | 86095-0 | \$2,000.00 | \$90.00 |

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| 133 Yuejiang Wang & Liging Yue 3816 S. Scoville Avenue | 16-31-423-093-0000 | R | 5/19/2020 Fence-L | 86096-0 | \$500.00 | \$135.00 |
| | | | | | | |
| 133 Phillip Shayne 3540 S. Home Avenue | 16-31-303-033-0000 | R | 5/19/2020 Impr-L | 86097-0 | \$11,825.00 | \$240.00 |
| | | | | | | |
| 134 Jose Areliano 2511 S. Elmwood Avenue | 16-30-231-005-0000 | R | 5/19/2020 Dump-L | 86098-0 | \$0.00 | \$50.00 |
| 135 Alfonso Buonicore 6431 W. 27th Street | 16-30-405-064-0000 | R | 5/19/2020 Impr-L | 86099-0 | \$2,000.00 | \$115.00 |
| 136 Oscar Garcia & Monica Esparz 2425 S. Euclid Avenue | 16-30-217-009-0000 | R | 5/19/2020 Impr-L | 86100-0 | \$5,535.00 | \$150.00 |
| 137 Jose & Silva Monarrez 6422 W. 28th Place | 16-30-414-021-0000 | R | 5/19/2020 Impr-L | 86101-0 | \$500.00 | \$40.00 |
| 138 Larry J. Denise B. Banaszak 3745 S. Wesley Avenue | 16-31-417-011-0000 | R | 5/19/2020 Impr-L | 86102-0 | \$600.00 | \$100.00 |
| 139 Roger & Heidi A. Prael 2724 S. Euclid Avenue | 16-30-406-028-0000 | R | 5/19/2020 Impr-L | 86103-0 | \$1,000.00 | \$170.00 |
| 140 Lamar & Melody Linnear 1534 S. Harvey Avenue | 16-20-125-033-0000 | R | 5/19/2020 Impr-L | 86104-0 | \$3,278.00 | \$70.00 |
| 141 Alberto Lopez 3608 S. Gunderson Avenue | 16-31-412-022-0000 | R | 5/19/2020 Roof-L | 86105-0 | \$3,500.00 | \$125.00 |
| 142 David N & Soledad Ruiz-Wikell 3133 S. Wenonah Avenue | 16-31-103-010-0000 | R | 5/19/2020 Dump-L | 86106-0 | \$0.00 | \$50.00 |
| 143 Rafael & Amparo Ruiz 2319 S. Ridgeland Avenue | 16-29-108-010-0000 | R | 5/19/2020 Dump-L | 86107-0 | \$0.00 | \$50.00 |
| 144 | | | | | | |

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| 145 VICTOR SATAS 3335 S. Home Avenue | 16-31-124-028-0000 | R | 5/20/2020 Bldg-B | 9251-1 | \$0.00 | \$50.00 |
| 146 Kimberly Cummuta 3240 S. Wesley Avenue | 16-31-216-021-0000 | R | 5/20/2020 Gar-B | 9479-0 | \$16,000.00 | \$400.00 |
| 147 Juan Muniz 2823 S. Maple Avenue | 16-30-309-015-0000 | R | 5/20/2020 Elec-L | 85837-1 | \$0.00 | \$50.00 |
| 148 Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street | 16-30-319-025-0000 | R | 5/20/2020 Plum-L | 86108-0 | \$4,500.00 | \$0.00 |
| 149 Jaime & Macrina & Jimmy Man 2309 S. Clinton Avenue | 16-30-106-004-0000 | R | 5/20/2020 Impr-L | 86109-0 | \$3,800.00 | \$120.00 |
| 150 Humberto Perez & Maria Perez 3201 S. Maple Avenue | 16-31-109-001-0000 | R | 5/20/2020 Impr-L | 86110-0 | \$2,700.00 | \$105.00 |
| 151 Susan Jaros 3722 S. Euclid Avenue | 16-31-415-028-0000 | R | 5/20/2020 Impr-L | 86111-0 | \$2,700.00 | \$105.00 |
| 152 Nieves Almaraz 2722 S. Kenilworth Avenue | 16-30-312-037-0000 | R | 5/20/2020 Dump-L | 86113-0 | \$0.00 | \$50.00 |
| 153 Brian A & Marlaine I Brunsluk 3612 S. East Avenue | 16-31-410-022-0000 | R | 5/20/2020 Dump-L | 86114-0 | \$0.00 | \$50.00 |
| 154 Robert & Gail Lovero 1824 S. Wenonah Avenue | 16-19-310-032-0000 | R | 5/20/2020 Impr-L | 86115-0 | \$3,950.00 | \$50.00 |
| 155 Jose J. & Maria I. Garcia 6507 W. 16th Street | 16-19-229-048-0000 | R | 5/20/2020 Impr-L | 86116-0 | \$900.00 | \$40.00 |

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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Richard G.M. & Jarolyn A. Sny 3026 S. Wisconsin Avenue 156 | 16-30-321-032-0000 | R | 5/20/2020 Impr-L | 86117-0 | \$2,500.00 | \$55.00 |
| James & Margaret Donnelly 3549 S. Maple Avenue 157 | 16-31-301-019-0000 | R | 5/20/2020 Impr-L | 86118-0 | \$1,200.00 | \$135.00 |
| Janice L. Hitch & Nancy Norbut 3225 S. Harlem Avenue 158 | 16-31-108-012-0000 | C/R | 5/20/2020 Impr-L | 86119-0 | \$0.00 | \$0.00 |
| Cill Dara Construction LLC 2726 S. Oak Park Avenue 159 | 16-30-313-060-0000 | R | 5/20/2020 Impr-L | 86120-0 | \$900.00 | \$190.00 |
| George Skirha 2225 S. Harvey Avenue 160 | 16-29-103-013-0000 | R | 5/20/2020 Impr-L | 86121-0 | \$2,214.00 | \$85.00 |
| Jennifer A. Barrett 7112 W. 34th Street 161 | 16-31-129-005-0000 | R | 5/20/2020 Plum-L | 86122-0 | \$1,795.00 | \$85.00 |
| Edmund & Paula Gray 2617 S. Cuyler Avenue 162 | 16-29-301-012-0000 | R | 5/20/2020 Plum-L | 86123-0 | \$1,980.00 | \$85.00 |
| Berwyn Gateway Partners II, L 7106 W. Cermak Road 163 | 16-19-325-030-0000 | | 5/20/2020 Impr-L | 86124-0 | \$5,000.00 | \$285.00 |
| Michael Vokac 3630 S. East Avenue 164 | 16-31-410-047-0000 | R | 5/20/2020 Impr-L | 86125-0 | \$4,600.00 | \$0.00 |
| William & Christina Porcelli 3325 S. Wenonah Avenue 165 | 16-31-123-008-0000 | R | 5/20/2020 Dump-L | 86126-0 | \$0.00 | \$50.00 |
| Carl L. Larsen & Fawn Larsen 2712 S. Wesley Avenue 166 | 16-30-407-026-0000 | R | 5/20/2020 Dump-L | 86127-0 | \$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 |
|---|--------------------|--------------|---|----------|----------------------|----------------|
| 167 Nicholas T. Crofts & Jennifer D. 2344 S. Clarence Avenue | 16-30-210-029-0000 | R | 5/20/2020 Impr-L | 86128-0 | \$2,275.00 | \$130.00 |
| | | | TEAR OFF AND ROOF GARAGE WITH SHINGLES | | | |
| 168 Raymond Albert 6946 W. 30th Street | 16-30-323-005-0000 | R | 5/20/2020 Impr-L | 86129-0 | \$5,300.00 | \$175.00 |
| | | | TEAR OFF AND ROOF HOUSE WITH SHINGLES--- REBUILDING TOP 6' OF CHIMNEY W/ BRICK | | | |
| 169 William Andel Trust 3749 S. Oak Park Avenue | 16-31-415-019-0000 | R | 5/20/2020 Impr-L | 86130-0 | \$850.00 | \$50.00 |
| | | | REBUILD TOP 1' OF CHIMNEY WITH BRICK, NEW CAPSTONE | | | |
| 170 Francisco Salgado 2816 S. Cuyler Avenue | 16-29-316-029-0000 | R | 5/20/2020 Impr-L | 86131-0 | \$4,000.00 | \$120.00 |
| | | | REPLACING GARAGE FLOOR 20X18 WILL BE REPLACING THE APRON 20X3--- MUST REBAR NEW CONCRETE INTO EXISTING FOUNDATION | | | |
| 171 Hector Vargas 2320 S. Harvey Avenue | 16-29-110-029-0000 | R | 5/20/2020 Impr-L | 86132-0 | \$500.00 | \$85.00 |
| | | | FINISHING INSTALLATION FOR THE FENCE ON THE NORTH SIDE OF THE PROPERTY, FENCE WILL BE 5FT+1FT OPEN LATTICE. FENCE WILL RUN FROM THE ALLEY TO THE HOUSE. WILL BE USING THE SAME POSTS WILL JUST ENCASE THEM WITH WOOD. WILL NOT BE DIGGING NEW HOLES | | | |
| 172 Elsie A. & Frank T. Toboloski 3721 S. Grove Avenue | 16-31-323-042-0000 | R | 5/20/2020 Impr-L | 86133-0 | \$2,500.00 | \$55.00 |
| | | | REPAIR SOFFIT & FASCIA & R & R ROOF ON GARAGE | | | |
| 173 Martin Del Torre 2622 S. Euclid Avenue | 16-30-400-026-0000 | R | 5/20/2020 Impr-L | 86134-0 | \$1,000.00 | \$40.00 |
| | | | REMOVING AND REPLACING 5 EXISTING WINDOWS IN THE KITCHEN. NO EGRESS WINDOWS | | | |
| 174 Storehouse Group LLC 3610 S. Ridgeland Avenue | 16-31-414-024-0000 | R | 5/21/2020 Bldg-B | 9166-1 | \$0.00 | \$65.00 |
| | | | HVAC FINAL RE-INSPECTION FEE----BUILD OUT BASEMENT TO CREATE A RECREATIONAL ROOM, MECHANICAL AND LAUNDRY ROOM, 1 OFFICE/STORAGE ROOM AND 1 NEW BATHROOM | | | |
| 175 JMP Dev Corp 2638 S. Cuyler Avenue | 16-29-300-034-0000 | R | 5/21/2020 Bldg-B | 9255-2 | \$0.00 | \$130.00 |
| | | | PAYING FOR HVAC ROUGH & FRAMING ROUGH INSPECTIONS | | | |

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|---|--------------------|--------------|---|----------|----------------------|----------------|
| 176 Michael Albert 1212 S. Wesley Avenue | 16-19-201-026-0000 | R | 5/21/2020 Bldg-B | 9480-0 | \$0.00 | \$1,255.00 |
| | | | REMODEL BSMT BATH, REMODEL 1ST FLOOR KITCHEN. REMODEL 2ND FLOOR BATH. PRELIMINARY INSPECTION REQUIRED BEFORE. ARCHWAY IS REMOVED ON 1ST FLOOR AND 2ND FLOOR PARTITION WALLS ARE REMOVED. BOILERS TO FORCED AIR WITH FURNACE, DUCTWORK. BSMT TO BE UNFINISHED JU | | | |
| 177 Elena & Elba Muir and Adrian S 2721 S. Cuyler Avenue | 16-29-309-011-0000 | R | 5/21/2020 Gar-B | 9481-0 | \$19,261.00 | \$325.00 |
| | | | DEMO 18'X21' DETACHED GARAGE. BUILD NEW 20'X20' DETACHE GARAGE | | | |
| 178 Jason & Kristine Chronopoulos 6639 W. 34th Street | 16-31-223-022-0000 | R | 5/21/2020 Plum-L | 86135-0 | \$9,800.00 | \$210.00 |
| | | | SEWER REPAIR IN THE BASEMENT. EXPOSING DAMAGED SEWER LINE FROM 4 INCH VERTICAL STACK. CONVERTING TO SCHEDULE 40 PVC WITH NO SHEER COUPLINGS. | | | |
| 179 Patricia Flory 3034 S. Euclid Avenue | 16-30-415-041-0000 | R | 5/21/2020 Impr-L | 86136-0 | \$10,900.00 | \$215.00 |
| | | | REMOVE AND REPLACE THE ROOF ON THE HOUSE WITH ARCHITECTURAL SHINGLES, ICE AND WATER SHIELD, 15LB FELT, CHIMNEY FLASHING | | | |
| 180 Melonie Collmann 6540 W. 33rd Street | 16-31-225-003-0000 | R | 5/21/2020 Impr-L | 86137-0 | \$0.00 | \$0.00 |
| | | | PRE POOL INSPECTION | | | |
| 181 Jordan Beras Trust #05Fe16 3107 S. Clarence Avenue | 16-31-203-003-0000 | R | 5/21/2020 Impr-L | 86138-0 | \$0.00 | \$50.00 |
| | | | POD | | | |
| 182 Fernando A. Rivera & Lindy Vill 2435 S. Oak Park Avenue | 16-30-216-012-0000 | R | 5/21/2020 Impr-L | 86139-0 | \$500.00 | \$40.00 |
| | | | SPOT TUCKPOINT THE BUILDING WHERE NEEDED. | | | |
| 183 Pedro A & Elizabeth A. Guzma 2406 S. Grove Avenue | 16-30-111-026-0000 | R | 5/21/2020 Impr-L | 86140-0 | \$3,000.00 | \$105.00 |
| | | | REPLACING WINDOWS IN ENTIRE HOUSE | | | |
| 184 Awilda Pabon 1338 S. Cuyler Avenue | 16-20-107-033-0000 | R | 5/21/2020 Impr-L | 86141-0 | \$0.00 | \$50.00 |
| | | | DUMPSTER | | | |
| 185 Eygrisel Gamino 2245 S. Grove Avenue | 16-30-104-021-0000 | R | 5/21/2020 Fence-L | 86142-0 | \$0.00 | \$135.00 |
| | | | WILL BE R/R EXISTING FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY BY THE GARAGE. FENCE WILL BE 5FT+1FT OPEN LATTICE WILL ALSO BE REPLACING THE FENCE ON THE SOUTH SIDE OF THE PROPERTY AT THE FRONT OF THE HOUSE WILL ALSO BE 5FT+1FT OPEN LATTICE. R/R FE | | | |

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|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| <u>185</u> Evelyn O. Colon 1647 S. Wisconsin Avenue | 99-99-999-000-0485 | R | 5/21/2020 Dump-L | 86143-0 | \$310.00 | \$50.00 |
| | | | | | | |
| <u>186</u> Sandra Sinigaglia 3221 S. Highland Avenue | 16-32-113-027-0000 | R | 5/21/2020 Impr-L | 86144-0 | \$1,744.00 | \$135.00 |
| | | | | | | |
| <u>187</u> Amparo A. Diaz DeLeon 3216 S. Scoville Avenue | 16-31-212-019-0000 | R | 5/21/2020 Fence-L | 86145-0 | \$3,500.00 | \$135.00 |
| | | | | | | |
| <u>188</u> Wendy Estada-Kopp, Hector & 3333 S. Kenilworth Avenue | 16-31-126-017-0000 | R | 5/21/2020 Dump-L | 86146-0 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>189</u> Michael A. & Lucille M. Rizzo 2426 S. Scoville Avenue | 16-30-220-032-0000 | R | 5/21/2020 Impr-L | 86147-0 | \$15,019.00 | \$375.00 |
| | | | | | | |
| <u>190</u> Mariana Razo & Dennis Sam 3016 S. Oak Park Avenue | 16-30-324-033-0000 | R | 5/21/2020 Impr-L | 86148-0 | \$7,202.00 | \$255.00 |
| | | | | | | |
| <u>191</u> Rafael Frias 6511 W. 28th Street | 16-30-411-039-0000 | R | 5/21/2020 Impr-L | 86149-0 | \$350.00 | \$50.00 |
| | | | | | | |
| <u>192</u> Claudia Moreno 6416 W. 26th Street | 16-30-404-021-0000 | R | 5/22/2020 Impr-L | 86150-0 | \$23,000.00 | \$395.00 |
| | | | | | | |
| <u>193</u> Plaza Rest/Drozda 7010-16 W. Cermak Road | 16-19-327-029-0000 | C | 5/22/2020 Impr-L | 86151-0 | \$0.00 | \$0.00 |
| | | | | | | |
| <u>194</u> Nicole Barrera 3245 S. Cuyler Avenue | 16-32-112-055-0000 | R | 5/22/2020 Dump-L | 86152-0 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>195</u> | | | | | | |

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| David Chan & Barbara G. Tsao 6501 W. 26th Street | 16-30-229-033-0000 | R | 5/22/2020 Impr-L | 86153-0 | \$212,000.00 | \$6,065.00 |
| GENERAL REMODEL OF 4 UNIT BUILDING. ALL KITCHEN & BATHROOMS TO BE RE DONE. EGGRES WINDOWS TO CODE | | | | | | |
| 196 Remy Taylor 2211 S. Harvey Avenue | 16-29-103-007-0000 | | 5/22/2020 Dump-L | 86154-0 | \$0.00 | \$50.00 |
| DUMPSTER PERMITFOR ANY DEBRIS/GARBAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 197 CARL GONZALES 3328 S. Wisconsin Avenue | 16-31-121-011-0000 | R | 5/22/2020 Roof-L | 86155-0 | \$23,236.00 | \$410.00 |
| R & R ROOF ON HOUSE | | | | | | |
| 198 Martin & Marija Milkovic 3201-07 S. Clinton Avenue | 16-31-113-001-0000 | R | 5/22/2020 Impr-L | 86156-0 | \$2,600.00 | \$120.00 |
| REPLACE 2 LINTELS ON 2ND FLOOR & TUCKPOINTING PARAPET WALL WHERE NEEDED | | | | | | |
| 199 1st Baptist Church of Berwyn 3401 S. Clinton Avenue | 99-99-999-000-0002 | CH | 5/22/2020 Impr-L | 86157-0 | \$29,276.00 | \$0.00 |
| R/R ASPHALT ROOF SHINGLES, FELT, ICE AND WATER SHIELD, ROOF WITH SHINGLES | | | | | | |
| 200 Robert Kurz 2647 S. Wesley Avenue | 16-30-402-024-0000 | R | 5/22/2020 Impr-L | 86158-0 | \$1,600.00 | \$90.00 |
| INSTALLATION OF A WOODEN GAZEBO IN THE BACKYARD ON THE CEMENT PATIO. GAZEBO WILL BE 12'X14' | | | | | | |
| 201 Obed Favela 3735 S. Harvey Avenue | 16-32-319-032-0000 | R | 5/22/2020 Impr-L | 86159-0 | \$2,500.00 | \$185.00 |
| INSTALLING FENCE ON SOUTH SIDE OF PROPERTY. BUILD A PAVER PATIO BEHIND GARAGE | | | | | | |
| 202 Chicago Masterclass Constructi 2230 S. Ridgeland Avenue | 16-30-207-029-0000 | R | 5/22/2020 Impr-L | 86160-0 | \$105,000.00 | \$4,360.00 |
| 3 UNIT-in all 3 units remodel kitchen & bathroom. Bring elec/plum to code. Has existing boiler system. R & R windows to egress code. Upgrade electrical service to 200 amp. Enclose mechanical room in bsmt to include laundry, mechanical room, 2 staorage roo | | | | | | |
| 203 Catherine Beryl Norden 1825 S. Scoville Avenue | 16-19-413-009-0000 | R | 5/22/2020 Impr-L | 86161-0 | \$2,091.00 | \$155.00 |
| BRICK PAVER INSTALLATION. EXCAVATING A PORTION OF THE AREA ALONG THE SOUTH SIDE OF THE GARAGE. THE AREA IS 85 SQUARE FEET. WILL EXCAVATE SIDEWALK ENTERING THE GARAGE EAST FOR 13'. WILL EXCAVATE DEOTH OF 9", INSTALLING LANSCAPE FABRIC, 6" GRAVEL THAT WIL | | | | | | |
| 204 Richard Smith 2313 S. Cuyler Avenue | 16-29-109-006-0000 | R | 5/22/2020 Impr-L | 86162-0 | \$5,350.00 | \$0.00 |
| INSTALLING TANKLESS WATER HEATER AND EXPANSION TANK IN THE BASEMENT | | | | | | |

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|--|--------------------|--|---------------|------------------|----------------------|------------------------|
| 206 F. Almazan 1635 S. Harvey Avenue | 16-20-303-015-0000 | R/R ROOF WITH SHINGLES, ICE AND WATER SHIELD, FELT PAPER | R | 5/22/2020 Impr-L | 86163-0 | \$9,010.00 \$200.00 |
| 207 W. & K. Gump 2517 S. Euclid Avenue | 16-30-225-007-0000 | REPAIRING SEWER AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY | R | 5/22/2020 Plum-L | 86164-0 | \$4,200.00 \$135.00 |
| 208 Greg & Kelly Heck 6857 W. 30th Place | 16-30-324-014-0000 | FLOOD CONTROL | R | 5/22/2020 Plum-L | 86165-0 | \$8,800.00 \$200.00 |
| 209 Erin Nowak 3733 S. Ridgeland Avenue | 16-32-316-035-0000 | REBUILDING CHIMNEY FROM ROOF LINE UP TO CODE, TUCKPOINTING AS NEEDED | R | 5/22/2020 Impr-L | 86166-0 | \$2,879.00 \$130.00 |
| 210 Edwin & Aurora Torres-Castan 7137 W. 16th Street | 16-19-124-037-0000 | RE SHINGLE WEST SIDE OF ROOF ON HOUSE | R | 5/22/2020 Roof-L | 86167-0 | \$900.00 \$115.00 |
| 211 Vasile Micsa 2335 s. Harvey Avenue | 16-29-111-015-0000 | BASEMENT REMODELING TO INCLUDE 2 BEDROOMS, 3/4 BATHROOM, WET BAR, LAUNDRY ROOM (RELOCATE), MECHANICAL ROOM, OPEN RECREATIONAL SPACE, LIVING ROOM, WINDOWS TO EGRESS CODE. | R | 5/26/2020 Bldg-B | 9482-0 | \$15,000.00 \$1,035.00 |
| 212 David & Robin Marie Kessler 1907 S. Maple Avenue | 16-19-317-003-0000 | REMOVE EXISTING NEW 20 CIRCUIT PANEL AND INSTALL UNI-STRUT AND RE-INSTALL PANEL. NEW METER SOCKET AND 1 1/4" ALUM RISER AND 1 1/4" ALUM FEED PIPE. NEW GROUND ROD AT METER SOCKET AND 1/2" CONDUIT AND 8 WIRE TO STREET SIDE WATER METER | R | 5/26/2020 Elec-L | 86168-0 | \$1,400.00 \$90.00 |
| 213 Jaime & Margarita Rivera 3143 S. Maple Avenue | 16-31-101-013-0000 | BOILER REPLACEMENT 190K BTUS- LOW PRESSURE BOILER | R | 5/26/2020 Impr-L | 86169-0 | \$11,345.00 \$200.00 |
| 214 Gregory Colanto 1336 S. Euclid Avenue | 16-19-208-037-0000 | R/R EXISTING 2 TON A/C | R | 5/26/2020 Impr-L | 86170-0 | \$2,800.00 \$140.00 |
| 215 Stana Milenkovic 1906 S. Clarence Avenue | 16-19-418-018-0000 | INSTALLING HOUSE WRAP, J-CHANNELS, CORNER POST, AND NORANDEX, VYNIL SIDING. 3 WINDOW CAPPING, 1 DOOR FRAME CAPPING. WILL BE GING OVER SIDING- NO PICS REQUIRED | R | 5/26/2020 Impr-L | 86171-0 | \$4,300.00 \$135.00 |

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|--|--------------------|--------------|-------------------|----------|----------------------|----------------|
| G. O'Connor 3800 S. Oak Park Avenue | 16-31-331-018-0000 | R | 5/26/2020 Impr-L | 86172-0 | \$10,503.00 | \$525.00 |
| COMPLIANCE FOR ELECTRICAL, WATER AND HOME IMPROVEMENT. ELECTRICAL- ELEC METER SOCKET, ADDITIONAL AND REPAIR GFI, ENCLOSE BULB LIGHTS. WATER- REMOVE LINE PRIOR TO METER , REQUIRES WATER DEPARTMENT COORDINATOR. EGRESS IN BASEMENT - WINDOW WELL. CEMENT- REP | | | | | | |
| 216 Franklin Bernal 1605 S. Ridgeland Avenue | 16-20-300-003-0000 | R | 5/26/2020 Impr-L | 86173-0 | \$3,000.00 | \$105.00 |
| INSTALL GUTTERS ON HOME | | | | | | |
| 217 Ahmad Rumaneh & Ihab Oweis 6332 W. 26th Street | 16-29-300-008-0000 | C/R | 5/26/2020 Dump-L | 86174-0 | \$0.00 | \$50.00 |
| DUMPSTER PERMIT FOR ANY GARABAGE/ DEBRIS FOR THE GARAGE AND APARTMENT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 218 Oscar F. Troncoso Aguilar 2124 S. Home Avenue | 16-19-327-020-0000 | R | 5/26/2020 Impr-L | 86175-0 | \$700.00 | \$90.00 |
| REPAIRING THE GUTTERS ON THE HOUSE ONLY | | | | | | |
| 219 Thomas Peterson 1518 S. Wenonah Avenue | 16-19-126-019-0000 | R | 5/26/2020 Plum-L | 86176-0 | \$4,500.00 | \$210.00 |
| REPAIR SEWER LINE IN PARKWAY | | | | | | |
| 220 Leticia Ayala Delgado 1819 S. Ridgeland Avenue | 16-20-308-007-0000 | R | 5/27/2020 Impr-L | 77192-3 | \$0.00 | \$50.00 |
| PAYING FOR PLUMBING FINAL RE INSPECTION | | | | | | |
| 221 Melchor Domantay Jr 6912 W. 30th Place | 16-30-325-015-0000 | R | 5/27/2020 Fence-L | 86177-0 | \$3,000.00 | \$135.00 |
| REMOVING AND REPLACING FENCE ON THE EAST AND WEST SIDE OF THE PROPERTY. FENCE WILL BE 5FT TALL. JULIE DIG ATACHED. NO NEIGHBOR PERMISSION REQUIRED | | | | | | |
| 222 Venancia Mendoza 3231 S. Ridgeland Avenue | 16-32-111-015-0000 | R | 5/27/2020 Impr-L | 86178-0 | \$1,500.00 | \$40.00 |
| 5 TOTAL WINDOWS TO BE REPLACED IN THE UNFINISHED BASEMENT. NO EGRESS REQUIRED. | | | | | | |
| 223 IBRAHEEM KADHIM 1812 S. Ridgeland Avenue | 16-19-415-024-0000 | R | 5/27/2020 Impr-L | 86179-0 | \$7,200.00 | \$255.00 |
| REPAIRING SEWER IN FRONT YARD AND AT THE CURB OF PARKAWAY | | | | | | |
| 224 Scott De Caluwe And Jennifer 6520 W. Fairfield Avenue | 16-31-219-012-0000 | R | 5/27/2020 Dump-L | 86180-0 | \$0.00 | \$50.00 |
| DUMPSTER FOR JUNK REMOVAL. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |

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|--|--------------------|--------------|---|----------|----------------------|----------------|
| 226 Luis A. Tenezaca & Silvia Tene 2101 S. Maple Avenue | 16-19-325-001-0000 | R | 5/27/2020 Fence-L | 86181-0 | \$1,800.00 | \$135.00 |
| | | | INSTALLING 6FT FENCE ON NORTH SIDE OF PROPERTY & 3 GATES ON SOUTH SIDE | | | |
| 227 Jose Joel Gutierrez & Veronica 2434 S. Euclid Avenue | 16-30-216-029-0000 | R | 5/27/2020 Impr-L | 86182-0 | \$3,000.00 | \$150.00 |
| | | | REPLACING EXISTING FENCE & SIDE FENCE FOR GANGWAY. ADDING CONCRETE NEXT TO GARAGE TOWARDS ALLEY | | | |
| 228 Scott & Mariela Anderson 2303 S. Ridgeland Avenue | 16-29-108-041-0000 | R | 5/27/2020 Roof-L | 86183-0 | \$5,500.00 | \$140.00 |
| | | | R/R EXISTING ROOF ON THE HOUSE WITH SHINGLES, ICE AND WATER SHIELD, SYNTHETIC FELT PAPER, DRIP EDGE | | | |
| 229 Rafael Medina 1329 S. Cuyler Avenue | 16-20-108-011-0000 | R | 5/27/2020 Impr-L | 86184-0 | \$1,200.00 | \$90.00 |
| | | | INSTALLING GUTTERS ON HOME | | | |
| 230 Vivian Palomino 1632 S. Lombard Avenue | 16-20-303-036-0000 | R | 5/27/2020 Impr-L | 86185-0 | \$450.00 | \$40.00 |
| | | | TUCKPOINTING FRONT OF HOUSE | | | |
| 231 Chicago Title Land Trust Comp 3505 S. Scoville Avenue | 16-31-405-012-0000 | R | 5/27/2020 Impr-L | 86186-0 | \$7,500.00 | \$140.00 |
| | | | REMOVING AND REPLACING DUCT WORK, 2 1/2 TON A/C | | | |
| 232 Nancy Torres 3730 S. Wesley Avenue | 16-31-416-035-0000 | R | 5/27/2020 Fence-L | 86187-0 | \$1,500.00 | \$135.00 |
| | | | REMOVING AND REPLACING FENCE ON THE SOUTH SIDE OF THE PROPERTY WITH A WOODEN 5FT+1FT OPEN LATTICE. HAS NEIGHBOR PERMISSION AND JULIE DIG # | | | |
| 233 Humberto Perez & Maria Perez 3201 S. Maple Avenue | 16-31-109-001-0000 | R | 5/27/2020 Roof-L | 86188-0 | \$11,119.00 | \$280.00 |
| | | | REMOVE AND REPLACE ROOF ON THE HOUSE WITH SHINGLES, WILL ALSO BE USING A DUMPSTER FOR ANY GARBAGE/ DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | |
| 234 Antonio J. & Lisa A. Clemente 3537 S. Harvey Avenue | 16-32-303-021-0000 | R | 5/28/2020 Bldg-B | 9484-0 | \$98,300.00 | \$2,195.00 |
| | | | 2ND FLOOR ADDITION TO A SINGLE FAMILY HOME. FRAMING FOR 3 BEDROOMS, 1 BATHROOM, 3 CLOSETS AND SITTING AREA. PLUMBING FOR NEW BATHROOM. NEW A/C AND FURNACE FOR NEW ADDITION. INSTALLING ELECTRICAL TO CODE. CEMENT SIDING ON NEW ADDITION, ARCHITECTURAL SHINGL | | | |
| 235 Jose Luis Bravo Zumba 2828 S. Highland Avenue | 16-29-317-032-0000 | R | 5/28/2020 Elec-L | 86045-1 | \$0.00 | \$50.00 |
| | | | RE-INSPECTION FEE FOR TH ELECTRIC ROUGH FEE----INSTALL CAN LIGHTS AT LIVING ROOM AND DINING ROOM. FOR A TOTAL OF 9. MUST BE OPEN/HANGING FOR INSPECTION | | | |

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| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--------------------------------------|---------------------------|--------------------|--|----------------------------|----------------------|----------------|
| 236 Edgar Lopez & Brenda P. Gom | 3611 S. Scoville Avenue | 16-31-412-004-0000 | REPLACING SIDEWALK 64X21/2, REPLACING FRONT STAIRS- ALL EXISTING | R 5/28/2020 Impr-L 86189-0 | \$5,000.00 | \$135.00 |
| 237 Santos & Raquel Guevara | 3410 S. Cuyler Avenue | 16-32-130-057-0000 | REPLACING 18X17/30X12, REPLACING SIDEWALK 97X3/2X10 | R 5/28/2020 Impr-L 86190-0 | \$8,400.00 | \$195.00 |
| 238 Manuel & Maria Zavala | 3539 S. Home Avenue | 16-31-304-012-0000 | REPLACING FRONT STAIRS, REPLACING SIDEWALK 27X3/27X2 AND PATIO 13X15-- ALL EXISTING | R 5/28/2020 Impr-L 86191-0 | \$3,300.00 | \$120.00 |
| 239 EDGAR ARELLANO & ELVIA | 3807 S. Cuyler Avenue | 16-32-325-037-0000 | REPLACING EXISTING SIDEWALK 60X21/2 | R 5/28/2020 Impr-L 86192-0 | \$2,800.00 | \$105.00 |
| 240 Yolanda Ojeda | 3325 S. Ridgeland Avenue | 16-32-118-007-0000 | NEW CONCRETE TO BE INSTALLED IN THE BACKYARD APPROX. 340 SQ FT. WILL BE USED FOR PUTTING PATIO CHAIRS/TABLE/ETC. | R 5/28/2020 Impr-L 86193-0 | \$1,000.00 | \$90.00 |
| 241 George & Loverjaean Fairman | 2636 S. Kenilworth Avenue | 16-30-304-040-0000 | WATER HEATER REPLACEMENT WATER HEATERS REQUIRE EXPANSION TANKS. | R 5/28/2020 Impr-L 86194-0 | \$1,399.00 | \$85.00 |
| 242 Jim Hagen and Donald S. Marv | 3218 S. Wisconsin Avenue | 16-31-109-023-0000 | REMOVE/REPLACE ROOF WITH SHINGLES, ICE AND WATER SHIELD, SHED RE-SHINGLE, SIDING REPAIR | R 5/28/2020 Roof-L 86195-0 | \$15,295.00 | \$290.00 |
| 243 Carlos J. Palacios | 3730 S. Lombard Avenue | 16-32-319-042-0000 | REMOVING AND REPLACING ROOF ON THE HOUSE WITH SHINGLES, ICE AND WATER SHIELD | R 5/28/2020 Roof-L 86196-0 | \$6,000.00 | \$140.00 |
| 244 Atanacio Romo | 1547 S. Clinton Avenue | 16-19-129-020-0000 | WINDOW REPLACEMENT-NO EGRESS | R 5/28/2020 Impr-L 86197-0 | \$3,500.00 | \$70.00 |
| 245 Rafeal Romo | 3737 S. Wisconsin Avenue | 16-31-318-004-0000 | REPLACE 3 WINDOWS BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | R 5/28/2020 Impr-L 86198-0 | \$4,752.00 | \$135.00 |
| 246 Thomas A. & Bridget P. Papani | 1323 S. Elmwood Avenue | 16-19-215-010-0000 | T/O & RE SHINGLE ROOF ON HOUSE | R 5/28/2020 Roof-L 86199-0 | \$5,800.00 | \$140.00 |
| 247 Robert Mastny | 2624 S. Clarence Avenue | 16-30-402-029-0000 | WATER HEATER REPLACEMENT WATER HEATERS REQUIRE EXPANSION TANKS. | R 5/28/2020 Impr-L 86200-0 | \$1,399.00 | \$85.00 |
| 248 Eugene & Gaille McMahon | 2501 S. Wesley Avenue | 16-30-226-001-0000 | REPLACE EXISTING GARAGE DOOR | R 5/28/2020 Impr-L 86201-0 | \$2,000.00 | \$40.00 |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| <u>249</u> Delfino & Veronica Tapia 3726 S. Ridgeland Avenue | 16-31-419-117-0000 | R | 5/28/2020 Impr-L | 86202-0 | \$1,100.00 | \$40.00 |
| | | | | | | |
| <u>250</u> Jose & Maria Murguia 1909 S. Wisconsin Avenue | 16-19-318-004-0000 | R | 5/28/2020 Impr-L | 86203-0 | \$0.00 | \$0.00 |
| <u>251</u> Cheryl K. Triemstra 6928 W. Pershing Road | 16-31-328-048-0000 | R | 5/28/2020 Fence-L | 86204-0 | \$4,930.00 | \$135.00 |
| <u>252</u> Alejandro Miranda 1347 S. Gunderson Avenue | 16-19-214-020-0000 | R | 5/28/2020 Roof-L | 86205-0 | \$10,770.00 | \$215.00 |
| <u>253</u> Leonel Pena 3436 S. Harvey Avenue | 16-32-132-037-0000 | R | 5/28/2020 Fence-L | 86206-0 | \$4,000.00 | \$135.00 |
| | | | | | | |
| <u>254</u> Tito Miranda Olivas 2624 S. Wesley Avenue | 16-30-401-029-0000 | R | 5/28/2020 Dump-L | 86207-0 | \$0.00 | \$0.00 |
| <u>255</u> David Arce 3828 S. Harvey Avenue | 16-32-326-047-0000 | R | 5/28/2020 Roof-L | 86208-0 | \$4,500.00 | \$125.00 |
| <u>256</u> Dina Ross 1409 S. Clinton Avenue | 16-19-121-004-0000 | R | 5/28/2020 Fence-L | 86209-0 | \$1,000.00 | \$135.00 |
| <u>257</u> Reynaldo & Lilia Rocha 1508 S. Home Avenue | 16-19-127-018-0000 | R | 5/28/2020 Impr-L | 86210-0 | \$2,175.00 | \$105.00 |
| <u>258</u> Maria E. Martinez 7120 W. 16th Street | 16-19-301-002-0000 | R | 5/28/2020 Fence-L | 86211-0 | \$600.00 | \$135.00 |
| <u>259</u> CG Berwyn, LLC 6948 W. Windsor Avenue | 16-31-124-001-7001 | C | 5/29/2020 Bldg-B | 9473-1 | \$0.00 | \$40.00 |
| <u>260</u> Raymundo & Tomasa Galarza 6944 W. 29th Street | 16-30-317-036-0000 | R | 5/29/2020 Impr-L | 86212-0 | \$4,000.00 | \$145.00 |
| <u>261</u> Rosa J. Cruz & Diana De La Cr 3624 S. Wisconsin Avenue | 16-31-309-045-0000 | R | 5/29/2020 Roof-L | 86214-0 | \$700.00 | \$50.00 |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| Alexai Budziszewski & Theresa 262 6947 W. 31st Street | 16-30-325-019-0000 | R | 5/29/2020 Impr-L | 86215-0 | \$4,550.00 | \$135.00 |
| | | | | | | |
| Vincent & Mary Lou Kuelbs 263 2221 S. Clinton Avenue | 16-30-102-015-0000 | R | 5/29/2020 Impr-L | 86216-0 | \$5,000.00 | \$85.00 |
| Kathryn & Jose Munoz 264 3619 S. Scoville Avenue | 16-31-412-008-0000 | R | 5/29/2020 Fence-L | 86217-0 | \$1,696.00 | \$135.00 |
| Jimmy & Maria Torres 265 3624 S. Highland Avenue | 16-32-309-037-0000 | R | 5/29/2020 Impr-L | 86218-0 | \$4,000.00 | \$50.00 |
| | | | | | | |
| Christine Evans 266 3101 S. Home Avenue | 16-31-104-001-0000 | R | 5/29/2020 Fence-L | 86219-0 | \$3,700.00 | \$135.00 |
| Erika Martinez 267 3438 S. Highland Avenue | 16-32-131-052-0000 | R | 5/29/2020 Impr-L | 86220-0 | \$875.00 | \$90.00 |
| Maribel Gonzalez 268 6938 W. 29th Place | 16-30-318-004-0000 | R | 5/29/2020 Impr-L | 86221-0 | \$286.00 | \$40.00 |
| Bruce Perkins 269 3524 S. Elmwood Avenue | 16-31-408-026-0000 | R | 5/29/2020 Fence-L | 86222-0 | \$1,900.00 | \$135.00 |
| Olga Ramirez 270 2214 S. Lombard Avenue | 16-29-103-022-0000 | R | 5/29/2020 Roof-L | 86223-0 | \$10,202.00 | \$215.00 |
| Jesus Delgado 271 3831 S. Wisconsin Avenue | 16-31-326-013-0000 | R | 5/29/2020 Impr-L | 86224-0 | \$200.00 | \$100.00 |
| Annette Martinez 272 2830 S. Harvey Avenue | 16-29-318-033-0000 | R | 5/29/2020 Fence-L | 86225-0 | \$600.00 | \$135.00 |

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

Wednesday, June 3, 2020

Between: 5/1/2020 And 5/31/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--------------------------------|---|--------------------|---|---------------------|----------------------|----------------------|
| CG Berwyn 273 | 6958 W. Windsor Avenue | 16-31-124-001-0000 | REPLACING 3 TOP ROOFTOP HVAC UNIT | 5/29/2020 Impr-L | 86226-0 | \$4,500.00 \$150.00 |
| Lizette Castro | 3539 S. Wesley Avenue | 16-31-402-019-0000 | INSTALLING NEW 5FT FENCE INSIDE THE LOT LINE ON THE NORTH SIDE OF THE HOME FROM REAR TO ALLEY(NO FENCE EXISTING). INSTALLING 6FT SOLID PRIVACY FENCE AT THE ALLEY. INSTALLING GATE AT NEAR HOME, SOUTH SIDE LEADING TOWARDS YARD. WILL ATTACH TO SOUTH SIDE NE | R 5/29/2020 Fence-L | 86227-0 | \$2,500.00 \$135.00 |
| 274 Christina & Dora Hunter | 6538 W. 26th Place | 16-30-405-067-0000 | INSTALL SIDING, GUTTERS & INSULATION | R 5/29/2020 Impr-L | 86228-0 | \$52,780.00 \$800.00 |
| 275 | | | | | | |
| 275 | Building and Local Improvement Permits Issued During Period | | | Totals | \$1,538,382.03 | \$51,020.00 |

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

June 5, 2020

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of May 2020. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

BERWYN BUSINESSES - LICENSED IN MAY 2020 (STOREFRONTS)

Address

Business Name

Owner

Phone #

No new businesses at this time per Licensing Officer Anthony Perri III

Inspections Pending

| Business Name | Address | Last Update | Phone | ID # |
|---|--------------------------|--------------------|-----------------------|--------------|
| All Meal Prep | | | (312) 313-2011 | 18637 |
| 6908 W. Windsor Avenue | Berwyn IL 60402 | 5/29/2019 | | |
| Bay Equity Home Loans | | | | 18967 |
| 6619 W. Cermak Road | Berwyn IL 60402 | 11/4/2019 | | |
| Berwyn Auto | | | (708) 788-3300 | 18083 |
| 6317 W. Ogden Avenue | Berwyn IL 60402 | 9/12/2018 | | |
| Berwyn Soles | | | (708) 317-5221 | 18561 |
| 6310 W. Cermak Road | Berwyn IL 60402 | 4/17/2019 | | |
| Chem - Wise Ecological Pest Management | | | (708) 777-1910 | 18387 |
| 1327 S. Harlem Avenue | Berwyn IL 60402 | 12/18/2018 | | |
| Community Nutrition Network & Snr. Svc's | Suite 202 | | (312) 207-5290 | 15197 |
| 3239 S. Grove Avenue | Berwyn IL 60402 | 6/21/2018 | | |
| Cricket Wireless | | | (708) 317-4547 | 19004 |
| 6946 W. Cermak Road | Berwyn IL 60402 | 12/2/2019 | | |
| Devon Porter d.b.a. Wizzardblade Cuts | | | | 18144 |
| 6247 W. Roosevelt Road | Berwyn IL 60402 | 8/6/2018 | | |
| Fernando Fuentes D.B.A. Roberto's Place | | | | 13011 |
| 3244 S. OakPark Avenue | Berwyn IL 60402 | 2/1/2012 | | |
| Gregory Rodriguez d.b.a | The Barber's Shop | | (224) 392-7257 | 19210 |
| 6219 W. 26 th Street | Berwyn IL 60402 | 5/18/2020 | | |
| Illinois Mobile Solutions d.b.a.Metro PCS | | | | 17272 |
| 6320 W. 26 th Street | Berwyn IL 60402 | 4/20/2017 | | |
| Imagine Design and Imprint | | | | 16568 |
| 2707 S. Ridgeland Avenue | Berwyn IL 60402 | 2/21/2020 | | |
| Interstate Insurance Agency | | | (847) 505-5555 | 19174 |
| 3435 S. Harlem Avenue | Berwyn IL 60402 | 3/31/2020 | | |
| K ' Natural Inc. | | | (708) 788-7900 | 12533 |
| 6610 W. Cermak Road | Berwyn IL 60402 | 6/9/2011 | | |
| Key Smart Mortgage Company | | | (708) 613-0040 | 18688 |
| 6847 W. Cermak Road | Berwyn IL 60402 | 7/11/2019 | | |
| La Borra de Café | | | | 19036 |
| 6801 W, Stanley Avenue | Berwyn IL 60402 | 12/20/2019 | | |
| La Michoacana Classica | | | | 17330 |
| 1600 S. Scoville Avenue | Berwyn IL 60402 | 5/17/2017 | | |
| La Nueva Tropicana 1 Corp. | | | | 18062 |
| 6239 W. Cermak Road | Berwyn IL 60402 | 6/20/2018 | | |
| Le Parfum | | | | 18349 |
| 6226 W. Cermak Road | Berwyn IL 60402 | 11/28/2018 | | |
| Liberty Tax Service | | | (708) 749-0250 | 15867 |
| 3108 S. Oak Park Avenue | Berwyn IL 60402 | 1/26/2015 | | |

Inspections Pending

| Business Name | Address | Last Update | Phone | ID # |
|---|--|--------------------|-----------------------|--------------|
| <i>Luis Garcia d.b.a. Fairytale Boutique</i> | | | | 18618 |
| 6322 W. Cermak Road | Berwyn IL 60402 | 7/15/2019 | | |
| <i>Moreno Shoe Repair</i> | | | (708) 484-7763 | 18966 |
| 3142 S. Oak Park Avenue | Berwyn IL 60402 | 11/4/2019 | | |
| <i>Munoz Medical Center LLC</i> | | | (708) 484-2600 | 12702 |
| 3100 S. 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>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. 34th Street | Berwyn IL 60402 | 7/11/2018 | | |
| <i>Senior Assistance Services</i> | | | (312) 757-4400 | 19129 |
| 6918 W. Cermak Road | Berwyn IL 60402 | 2/20/2020 | | |
| <i>Taqueria El Palenque Inc.</i> | | | | 13049 |
| 1547 S. Oak Park Avenue | 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. 30th Steet | Berwyn IL 60402 | 8/4/2017 | | |
| <i>ZMF Headphones</i> | | | (603) 667-1672 | 19102 |
| 3841 S. Ridgeland Avenue | Berwyn IL 60402 | 2/10/2020 | | |
| Total Businesses | | | | 35 |

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

June 5, 2020

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in May 2020, amounted to \$1,520.00 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 \$1,520.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Dajsh
Finance Director

| <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|-----------------------|------------------------|
| 27598 | \$1,520.00 |
| Through 29170 | |
| | amount totaled due to |
| | number of transactions |
| TOTAL | \$1,520.00 |

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

June 5, 2020

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in May 2020 amounted to \$280.00

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 \$280.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

| <u>ACCOUNT NUNMBER</u> | <u>AMOUNT</u> |
|------------------------|-----------------------|
| 23350 | \$280.00 |
| Through 28880 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$280.00 |

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

June 5, 2020

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during May 2020 amounted to \$10,245.00

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 \$10,245.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

| <u>ACCOUNT NUMMBER</u> | <u>AMOUNT</u> |
|------------------------|-----------------------|
| 22967 | \$10,245.00 |
| Through 29232 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$10,245.00 |

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

June 5, 2020

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during May 2020, amounted to \$500.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$500.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

| <u>ACCOUNT NUNMBER</u> | <u>AMOUNT</u> |
|------------------------|-----------------------|
| 24474 | \$500.00 |
| Through 24474 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$500.00 |

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

June 5, 2020

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, recorded by the Collection department totaling \$13,353.82
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$13,353.82 as herein
above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

A handwritten signature in blue ink, appearing to be "JR" or similar initials, written over the printed name of Jeannette Rendon.

Amount: \$13,353.82
Applied: During the month of May 2020

K-10

AMENDED 6-5-20



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 6-12-2020 2020 Time: Start 8AM End Noon

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: 8th Grade Graduation Drive In

Location of Event: St. Leonard School, 3322 S Clarence

(Please print) Name of Applicant: Veronica Skeeter Cash

Address: 3322 S Clarence Daytime Phone: [REDACTED]

E-mail Address: vcash@stleonardschool.org Alt. Phone: cell

Do you plan to use:

(Please mark all that apply)

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

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

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

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

CLARENCE BTWN 33rd/34th

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

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

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



ST. LEONARD
CATHOLIC CHURCH & SCHOOL

Date: June 4, 2020

To: Class of 2020 and Families

From: Ms. Veronica Skelton Cash, Principal

ST. LEONARD SCHOOL CLASS OF 2020 COMMENCEMENT CEREMONY

On behalf of the Administration, Faculty, and Staff, we would like to begin by thanking our 8th Graders (Class of 2020) for their fortitude during these unprecedented times. The purpose of this bulletin is to provide families and students with important updates for the 8th grade class as the school year comes to a close. The timing and nature of these events (virtual vs. in-person) have been discussed at length. The safety of the students, staff, and community members remains our top priority as we navigate our planning and decision making through the pandemic and the unrest manifestations that have taken place throughout the United States, Chicago, and our communities.

Please see the information below, categorized by activity, for a clear understanding.

Class of 2020 Commencement Ceremony

Graduate Reunion Weekend

Date: TBD

Location: St. Leonard Church

- Graduation mass and the weekend may also include luncheon and/or lock in

Drive-in Diploma Ceremony

Date: Friday, June 12, 2020, 10 AM

Location: School/Rectory Parking Lot

Detail of the Drive In Ceremony

- One (1) car per family. See map below parking. Cars will enter/exit through the alley west of Clarence Ave. Cars will need to back into spaces. Graduates are encouraged to decorate their cars.
- Cars will have assigned parking spots and should arrive no later than 9:30 AM to allow time to set up chairs for the ceremony.
- Graduates with masks will line up (in their caps and gowns) on Clarence Ave while practicing the 6' social distancing rule and proceed into the parking lot. Teacher will be available to monitor social distancing while wearing a mask.
- Graduates will be seated in chairs in front of the stage during the ceremony (6' distance) Graduates names will be announced where they will approach the stage walk across to pick up their diplomas and memory book. Graduate will go back to their seats. A photographer will be available to take pictures.

Parade

- Awards and scholarships will be announced where the graduate will stand to be honored.
- At the conclusion of the ceremony we line up the cars in the alley to do a parade, 33rd to Clarence to Windsor to Wesley to 34th and end on Clarence.
- St. Leonard community is invited to participate in the parade. Participants can stage in the church main parking lot at Clarence Ave and 33rd Street.
- There will be no opportunities to exit cars for photos and the building and facilities will not be available.
- If students are unable to pick up their diplomas in person, a request that their diploma be mailed must be made.
- A friendly reminder, in order to receive your official transcript, please pay your remaining student balance in full. If you have questions about remaining balances, please contact Lauren DeLonjay at ldelonjay@stleonardschool.org

